

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2144

04/10/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
618 COFFEEHOUSE						
Check Group:						
COFFEE GIFT CARDS PARAPROFESSIONALS FOR PARA DAY ON 4/1/26		1	181537	000018 4/9/2026	101.50.100.2410.581.105 JH PRINCIPAL IN TOWN TRAVEL Check #: 135158	\$30.00
					PO/InvoiceTotal:	\$30.00
					Vendor Total:	\$30.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180902	191294 4/8/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$15.98
MISC REPAIR PARTS & SUPPLIES		1	180902	191294 4/8/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$26.98
MISC REPAIR PARTS & SUPPLIES		1	180902	191298 4/8/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$68.95
MISC REPAIR PARTS & SUPPLIES		1	180902	191299 4/8/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$59.98
MISC REPAIR PARTS & SUPPLIES		1	180902	191315 4/8/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$19.99
MISC REPAIR PARTS & SUPPLIES		1	180902	191315 4/8/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$23.98
MISC REPAIR PARTS & SUPPLIES		1	180902	191331 4/8/2026	220.60.100.2600.610.000 HS RENTAL FUND SUPPLIES	\$35.56
MISC REPAIR PARTS & SUPPLIES		1	180902	191447 4/8/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$116.89
MISC REPAIR PARTS & SUPPLIES		1	180902	191477 4/8/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$32.99
MISC REPAIR PARTS & SUPPLIES		1	180902	191503 4/8/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$27.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	180902	191517 4/8/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$32.99
MISC REPAIR PARTS & SUPPLIES		1	180902	191533 4/8/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$114.88
MISC REPAIR PARTS & SUPPLIES		1	180902	191590 4/8/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$124.69
MISC REPAIR PARTS & SUPPLIES		1	180902	191602 4/8/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$86.68
MISC REPAIR PARTS & SUPPLIES		1	180902	191619 4/8/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$16.28
MISC REPAIR PARTS & SUPPLIES		1	180902	191672 4/8/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$23.96
MISC REPAIR PARTS & SUPPLIES		1	180902	191706 4/8/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$31.96
MISC REPAIR PARTS & SUPPLIES		1	180902	CREDIT I57321 4/8/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	(\$1.00)
Check #: 135159						
PO/InvoiceTotal:						\$859.71
Check Group:						
TABLE SAW BLADES, BATTERIES, HEX SCREWS, MISC SUPPLIES		1	181482	191451 4/8/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$291.49
Check #: 135159						
PO/InvoiceTotal:						\$291.49
Check Group:						
3" STAINLESS STEEL STRAINERS		1	181562	191720 4/8/2026	201.60.394.1370.610.106 FACS SUPPLIES	\$17.97
3" STAINLESS STEEL STRAINERS		1	181562	191738 4/8/2026	201.60.394.1370.610.106 FACS SUPPLIES	\$33.00
Check #: 135159						
PO/InvoiceTotal:						\$50.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,202.17
ALBERTA BAIR THEATER	2822					
Check Group:						
DIFFERENCE FOR THE BALANCE OF THE TICKETS DUE		1	181577	26-PL-F8FF 4/8/2026	115.40.100.1000.582.104 L & C TRAVEL (DONATIONS) OUT OF DISTRICT Check #: 135160	\$63.00
PO/InvoiceTotal:						\$63.00
Vendor Total:						\$63.00
ALBERTSONS/SAFEWAY						
Check Group:						
I LOVE TO READ REWARDS		1	181046	0088214 4/8/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$18.00
FLOWERS FOR 4TH GRADE SCIENCE LESSON		1	181046	0088239 4/8/2026	101.40.100.1000.610.104 LC SUPPLIES Check #: 135161	\$33.94
PO/InvoiceTotal:						\$51.94
Check Group:						
MISC ITEMS PURCHASED FOR FFA PICNIC AND CONCESSIONS		1	181363	0088231 4/8/2026	201.60.391.1641.581.106 VO-AG IN TOWN TRAVEL Check #: 135161	\$37.13
PO/InvoiceTotal:						\$37.13
Check Group:						
CANDY REWARDS FOR KINDNESS BINGO		1	181422	0065338 4/8/2026	101.50.100.2120.610.105 JH GUIDANCE SUPPLIES Check #: 135161	\$65.44
PO/InvoiceTotal:						\$65.44
Vendor Total:						\$154.51
AMAZON						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE ATTACHED CART		1	181377	1GPF-6KK7J-GD WL 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES Check #: 135162	\$4.95
PO/InvoiceTotal:						\$4.95
Check Group:						
REFUND - RETURN ECR4KIDS 18" WOBBLE STOOL		2	181519	11H3-RP70-R979 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	(\$106.70)
ECR4KIDS ACE 20" WOBBLE STOOL		2	181519	17QD-R7DP-7DD X 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$127.40
Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 30 Count - Posters, Back to School, Bulk Pack for Classrooms, #1 Teacher Brand		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$9.97
Extra Gum Spearmint Sugarfree Gum Bulk, Individually Wrapped, Perfect for Long Lasting Fresh Breath at School, Work & Travel 15 Count, Pack of 10		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$11.99
Degree Men Antiperspirant Deodorant Adventure Antiperspirant For Men With MotionSense Technology 2.7 oz, Pack of 4		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$11.98
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 2.8 mil, 9.0 x 11.5-Inch, 100-Pack		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$10.98
Ziploc Gallon Food Storage Slider Bags, Power Shield Technology for More Durability, 68 Count		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$9.71
ECR4Kids ACE Active Core Engagement Wobble Stool, 18-Inch Seat Height, Flexible Seating, Eggplant		3	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$160.05
Coogam Wooden Blocks Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (40 Pcs)		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$8.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Washable Crayons for Kids - 64ct (2 Boxes), Essential Easter Basket Stuffers, Bulk Crayons for Toddlers, Spring Crafts, Kids Arts Supplies for Coloring Books [Amazon Exclusive]		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$19.99
Arm and Hammer Shoe Refresher Spray, Multi-Purpose Odor Remover for All Types of Footwear, Shoe Deodorizer Spray, Shoe Odor Eliminator, Shoe Spray, Shoe Smell Eliminator, 4 oz (3 Pack)		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$17.07
Professor Noggin's History of The United States Trivia Card Game - Educational Card Game for Kids - Ages 7 - 30 Cards		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$14.99
eos Shea Better Body Lotion Coconut Waters, 24-Hour Moisture Skin Care, Lightweight & Non-Greasy, Natural Shea, Vegan, Coconut Body Lotion, 16 fl oz		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$8.98
Amazon Basics Double-Tipped Cotton Swabs for Personal Hygiene and Baby Care, 100% Cotton, Versatile, Baby Safe, 500 Count		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$2.18
Amazon Basics Reclosable Double Zipper Sandwich Storage Bags for Food Storage, BPA Free, 100 Count		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$2.28
Oral-B Glide Mint Dental Floss Picks with Long Lasting Scope Flavor, 3 Pack of 75 Picks (225 Total)		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$11.97
Crest Advanced Kid's Fluoride Toothpaste, Bubblegum Flavor, 4.2 oz, 3 Count, Color-Changing Anticavity Toothpaste		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$10.97
AXE Fine Fragrance Collection Premium Deodorant Body Spray for Men Blue Lavender 3 Count with 72H Odor Protection and Freshness Infused with Lavender, Mint, and Amber Essential Oils 4 oz		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$14.94

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Lingito Plaque/Dental Disclosing Tablets, A Teeth Coloring Tablets Plaque Finder Solution to Effectively Remove Plaque and Tartar Buildup, Improves Oral Care (Grape Flavor - 120 Pack)		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$10.99
9 Pcs 4.1 Inch Sewing Scissors Thread Snips, High-Carbon Steel Yarn Snips, Thread Snippers, Sewing Snips Thread Cutter Scissors for Stitch, Knitting, Mini DIY Supplies, Crafts		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$8.54
ZOMONETI 15" x 12" Wool Pressing Mat 100% New Zealand Felted Wool Ironing Mat Pad Blanket for Quilter, Sewing, Quilting Supplies and Notions		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$9.99
YEGEER Washable Markers Bulk, 10 Assorted Colors, 240 Count Washable Markers for Kids, School and Teacher Classroom Supplies, Coloring Marker for Ages 3 Year Old Boys Girls		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$37.99
Sensory Fidget Toys for Kids Toddler: 4 Pack Color Sorting Sensory Toys for Autism - Squeeze Calming Toys for Toddler Girls Boys - Quiet Fidget Toys for Student Classroom - Easter Basket Stuffers		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$11.49
DYRDM 300 Original Ferrite Putty Multicolr, Sensory Stones, Adult Fidget Stress Relief Desk & Office Item, Ferrite Stones Stocking Stuffers Gifts		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$7.83
Stylish Magnetic Sensory Fidget Balls, Silent Stress Relief Desk Toy, 4 Pack Multi-Color Tactile Texture Fidget Toys for Adult & Teens, Anxiety Calming Down, Weighted Magnetic Fidgets		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$4.99
Rosmonde Colored Pencils Bulk 25 Pack 300 Pencils, Assorted Pre Sharpened Colors Set, 12 Bright Colors, Easy Grip, Ready to Use Pencils for Teachers, Art Stations & Coloring Projects		1	181519	1YQ4-PW6R-YX WM 4/9/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$24.74
Check #: 135162						
PO/InvoiceTotal:						\$463.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MTSS for Reading Improvement: A Leader's Tool Kit for Schoolwide Success (Reading science in action: an MTSS tool kit)		1.5	181525	1DQY-X331-RDP 4 4/8/2026	115.20.458.2210.640.458 BOOKS	\$48.15
MTSS for Reading Improvement: A Leader's Tool Kit for Schoolwide Success (Reading science in action: an MTSS tool kit)		1.4	181525	1DQY-X331-RDP 4 4/8/2026	115.30.458.2210.640.458 BOOKS	\$44.94
MTSS for Reading Improvement: A Leader's Tool Kit for Schoolwide Success (Reading science in action: an MTSS tool kit)		2.4	181525	1DQY-X331-RDP 4 4/8/2026	115.40.458.2210.640.458 BOOKS	\$77.04
MTSS for Reading Improvement: A Leader's Tool Kit for Schoolwide Success (Reading science in action: an MTSS tool kit)		1.7	181525	1DQY-X331-RDP 4 4/8/2026	115.50.458.2210.640.458 BOOKS	\$54.57
MTSS for Reading Improvement: A Leader's Tool Kit for Schoolwide Success (Reading science in action: an MTSS tool kit)		3	181525	1DQY-X331-RDP 4 4/8/2026	115.60.458.2210.640.458 HS MTSS GRANT - BOOKS	\$96.30
Essentials of Evidence-Based Academic Interventions (Essentials of Psychological Assessment)		0.75	181525	1DQY-X331-RDP 4 4/8/2026	115.20.458.2210.640.458 BOOKS	\$18.24
Essentials of Evidence-Based Academic Interventions (Essentials of Psychological Assessment)		0.7	181525	1DQY-X331-RDP 4 4/8/2026	115.30.458.2210.640.458 BOOKS	\$17.02
Essentials of Evidence-Based Academic Interventions (Essentials of Psychological Assessment)		1.2	181525	1DQY-X331-RDP 4 4/8/2026	115.40.458.2210.640.458 BOOKS	\$29.18
Essentials of Evidence-Based Academic Interventions (Essentials of Psychological Assessment)		0.86	181525	1DQY-X331-RDP 4 4/8/2026	115.50.458.2210.640.458 BOOKS	\$20.92
Essentials of Evidence-Based Academic Interventions (Essentials of Psychological Assessment)		1.49	181525	1DQY-X331-RDP 4 4/8/2026	115.60.458.2210.640.458 HS MTSS GRANT - BOOKS	\$36.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Effective Universal Instruction: An Action-Oriented Approach to Improving Tier 1 (The Guilford Practical Intervention in the Schools Series)		1.5	181525	1DQY-X331-RDP 4 4/8/2026	115.20.458.2210.640.458 BOOKS	\$48.00
Effective Universal Instruction: An Action-Oriented Approach to Improving Tier 1 (The Guilford Practical Intervention in the Schools Series)		1.4	181525	1DQY-X331-RDP 4 4/8/2026	115.30.458.2210.640.458 BOOKS	\$44.80
Effective Universal Instruction: An Action-Oriented Approach to Improving Tier 1 (The Guilford Practical Intervention in the Schools Series)		2.4	181525	1DQY-X331-RDP 4 4/8/2026	115.40.458.2210.640.458 BOOKS	\$76.80
Effective Universal Instruction: An Action-Oriented Approach to Improving Tier 1 (The Guilford Practical Intervention in the Schools Series)		1.7	181525	1DQY-X331-RDP 4 4/8/2026	115.50.458.2210.640.458 BOOKS	\$54.40
Effective Universal Instruction: An Action-Oriented Approach to Improving Tier 1 (The Guilford Practical Intervention in the Schools Series)		3	181525	1DQY-X331-RDP 4 4/8/2026	115.60.458.2210.640.458 HS MTSS GRANT - BOOKS	\$96.00
Marzano Resources Untangling Data-Based Decision Making: A Problem-Solving Model to Enhance MTSS (A practical tool to help you make sense of student data for effective use in MTSS)		44.76	181525	1DQY-X331-RDP 4 4/8/2026	115.20.458.2210.640.458 BOOKS	\$44.76
Marzano Resources Untangling Data-Based Decision Making: A Problem-Solving Model to Enhance MTSS (A practical tool to help you make sense of student data for effective use in MTSS)		41.78	181525	1DQY-X331-RDP 4 4/8/2026	115.30.458.2210.640.458 BOOKS	\$41.78
Marzano Resources Untangling Data-Based Decision Making: A Problem-Solving Model to Enhance MTSS (A practical tool to help you make sense of student data for effective use in MTSS)		71.62	181525	1DQY-X331-RDP 4 4/8/2026	115.40.458.2210.640.458 BOOKS	\$71.62
Marzano Resources Untangling Data-Based Decision Making: A Problem-Solving Model to Enhance MTSS (A practical tool to help you make sense of student data for effective use in MTSS)		50.73	181525	1DQY-X331-RDP 4 4/8/2026	115.50.458.2210.640.458 BOOKS	\$50.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Marzano Resources Untangling Data-Based Decision Making: A Problem-Solving Model to Enhance MTSS (A practical tool to help you make sense of student data for effective use in MTSS)		89.51	181525	1DQY-X331-RDP 4	115.60.458.2210.640.458	\$89.51
				4/8/2026	HS MTSS GRANT - BOOKS	
					Check #: 135162	
					PO/InvoiceTotal:	\$1,061.00
Check Group:						
ExcelMark Premium Self-Inking Stamp Refill Ink - 1 oz. (Red)		1	181547	13D4-6Q43-H3QT	101.20.100.2225.610.223	\$7.59
				4/9/2026	GAR LIBRARY SUPPLIES	
					Check #: 135162	
					PO/InvoiceTotal:	\$7.59
Check Group:						
1Mii B06+ Bluetooth Receiver, Hi-Fi Wireless Audio Adapter, Bluetooth 5.3 Receiver with 3D Surround aptX HD aptX Low Latency for Home Music Streaming Stereo System		1	181552	11G4-G9FG-RNX 6	220.60.100.2600.610.000	\$24.68
				4/9/2026	HS RENTAL FUND SUPPLIES	
SWRT Gaffers Tape, 11 Mil Industrial Grade Gaffer Tape, 2" x 30 Yards, 4 Pack, Strong Adhesion, Easily Remove No Residue, Professional Matte Finish No Reflection, Black, 120 Yards in Total		1	181552	11G4-G9FG-RNX 6	220.60.100.2600.610.000	\$21.99
				4/9/2026	HS RENTAL FUND SUPPLIES	
OnlineEEI, 8 Foot Tall Fixed Height Portable Pipe and Drape Backdrop Kit, 8ft x 20ft Breakapart, Black Drapes (BBD9990820CDPR750)		1	181552	11G4-G9FG-RNX 6	220.60.100.2600.610.000	\$379.99
				4/9/2026	HS RENTAL FUND SUPPLIES	
VEVOR Cable Protector Ramp, 5 Packs 2 Channels Speed Bump, Rubber Modular Humps Rated 11000 LBS Load Capacity, Protective Wire Cord Ramp Driveway Rubber Traffic Speed Bumps Cable Protector		1	181552	11G4-G9FG-RNX 6	220.60.100.2600.610.000	\$79.92
				4/9/2026	HS RENTAL FUND SUPPLIES	
					Check #: 135162	
					PO/InvoiceTotal:	\$506.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JINCHAN MACY KIDS AREA RUG 6X9		1	181553	1M7D-GXGV-RR7 X 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES Check #: 135162	\$109.99
PO/InvoiceTotal:						\$109.99
Check Group:						
Rocelco 32" Height Adjustable Standing Desk Converter - Slide Out Retractable Keyboard Tray - Sit Stand Up Double Monitor Riser - Dual Piston Lift Assist Tabletop Computer Workstation - Black (R ADRB)		1	181569	11RF-363V-QN6P 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES Check #: 135162	\$188.99
PO/InvoiceTotal:						\$188.99
Check Group:						
Ufmarine 42 Pcs Jumbo Paper Clips, Extra Large Pape Clips 4 inch, Giant Paperclips for Office		1	181578	1WP9-QRX4-94P K 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$5.90
180 Pack Colored Binder Clips Bulk, 4 Size Assortment Includes Large, Medium, Small, Mini Metal Clips		1	181578	1WP9-QRX4-94P K 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES Check #: 135162	\$9.35
PO/InvoiceTotal:						\$15.25
Check Group:						
HUMBLE CREW XL TOY ORGANIZER W/20 PLASTIC BINS		1	181579	1NNN-LC49-FQ6 4 4/8/2026	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES Check #: 135162	\$61.59
PO/InvoiceTotal:						\$61.59
Check Group:						
MAGNA-TILES Classic 32-Piece Magnetic Construction Set, The ORIGINAL Magnetic Building Brand		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$49.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Plastic 11 Colors Letter Size Puzzle Organizer and Office Supplies		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$18.99
Crayola Washable Paint (12ct), Bulk Paint Set for Kids' Art Projects, 16 Oz, Nontoxic Craft Supplies, Teacher Classroom Must Haves, Ages 3, 4, 5		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$46.98
Scotch 5" Soft Touch Blunt Kid Scissors, Purple, 12 Count Teacher's Pack, Ideal for school supplies and classroom projects		2	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$30.68
48 Pieces Guided Reading Strips with 3 Styles Highlight Bookmarks Reading Ruler Reading Tracking Colored Overlays Strips Assorted Colors Helps with Dyslexia		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.89
Toriexon 24 Pack Chair Pockets for Classrooms, 13 x 14 inch Seat Sacks for Classroom Chairs k-2 with Name Slot, Small Chair Pockets for Kindergarten, School, Home Sea...		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$42.98
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Count		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.49
Sterilite 6-Pack Clip Box, Stackable Clear Plastic Bins with Latching Lids, Large - Writing, Arts or Crafts Supplies Storage Containers for Home, Office, Classroom		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$33.99
SATINIOR 24 Packs Small Clear Plastic Beads Storage Containers Box with Hinged Lid for Storage of Small Items, Crafts, Jewelry, Hardware (3.7 x 2.5 x 1 Inches)		1	181580	1CMJ-QWND-FC 1H 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$18.45
Check #: 135162						
PO/InvoiceTotal:						\$260.45
Check Group:						
BLOW POPS FOR GOLDEN SOAR REWARDS		2	181581	1DLF-1YX1-TRCL 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$27.94
Check #: 135162						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$27.94
Check Group:						
CHAMPION SPORTS 8.25 INCH TETHERBALL, YELLOW		8	181582	1VY1-L16Q-JLMJ 4/9/2026	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$124.48
WILSON AVP MOVEMENT VOLLEYBALL		4	181582	1VY1-L16Q-JLMJ 4/9/2026	101.40.100.1340.610.104 LC PHY ED SUPPLIES	\$67.80
Check #: 135162						
PO/InvoiceTotal:						\$192.28
Check Group:						
10-Drawer Rolling Cart with Drawers, Storage Cart with Universal Wheel & Metal Frame, Multipurpose Mobile Trolley Utility Cart for Makeup Kitchen Office Play Room (Rainbow)		1	181592	1X6R-9TR3-CLR Q 4/9/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$62.69
Check #: 135162						
PO/InvoiceTotal:						\$62.69
Check Group:						
RAINBOW FLIIP CALENDAR BULLETIN BAORD SET WITH HOLDER		1	181605	19HD-WFML-NN3 T 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$13.99
VIHOSE CLASSROOM PENCIL LAMP		1	181605	19HD-WFML-NN3 T 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$34.99
TOOTSIE ROLL MIDGEES		1	181605	19HD-WFML-NN3 T 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.50
COMPOSITION FLAT NAME TAGS		1	181605	19HD-WFML-NN3 T 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$10.85
DUM DUM POPS 1000 COUNT BUCKET		1	181605	19HD-WFML-NN3 T 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$74.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XACTO TEACHER PRO ELECTRIC SHARPENER		1	181605	19HD-WFML-NN3 T 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$41.99
PAPERMATE FELT TIP PENS		1	181605	19HD-WFML-NN3 T 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.99
Check #: 135162						
PO/InvoiceTotal:						\$208.26
Check Group:						
Alera Interval Series Swivel/Tilt Task Chair, Leather, Black		5	181607	1P3X-K144-N7C4 4/9/2026	201.60.392.1170.682.106 HS BUSINESS ED - TECH RELATED SUPPLIES	\$418.45
Ozeino 2.4GHz Gaming Headset Wireless with Flip Mic for Ps5, Ps4, PC, Gaming Headphones with RGB Light, 40Hr Battery Bluetooth Headset for Laptop, Mobile, Mac		10	181607	1P3X-K144-N7C4 4/9/2026	201.60.392.1170.682.106 HS BUSINESS ED - TECH RELATED SUPPLIES	\$399.90
?Officially-Licensed APP & Native 1080P?Thinnest 1.81" Smart Mini Projector with WiFi		1	181607	1P3X-K144-N7C4 4/9/2026	201.60.392.1170.682.106 HS BUSINESS ED - TECH RELATED SUPPLIES	\$99.97
1500 ANSI Official Licensed Google TV Smart Projector, HAPPRUN 4K Full HD Home Theater		1	181607	1P3X-K144-N7C4 4/9/2026	201.60.392.1170.682.106 HS BUSINESS ED - TECH RELATED SUPPLIES	\$249.99
Check #: 135162						
PO/InvoiceTotal:						\$1,168.31
Check Group:						
Braun MQ5000 Vario Hand Blender Stick – 21-Speed Handheld Immersion Blender with Turbo Boost, Stainless Steel Blades, SplashControl, EasyClick System, 400W, Hand Blenders for Smoothies		6	181608	1X6R-9TR3-9NG K 4/9/2026	215.60.451.1370.610.451 FACS SUPPLIES - PERKINS	\$359.70
Check #: 135162						
PO/InvoiceTotal:						\$359.70
Check Group:						
20 PK MULTICOLOR SENSORY FIDGET STRING BALLS		1	181615	1HPL-9CD1-DLT P 4/9/2026	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300 PCS STICKERS FOR KIDS, CUTE WATER BOTTLE VINYL WATERPROOF LAPTOP STICKERS FOR STUDENTS		1	181615	1HPL-9CD1-DLT P 4/9/2026	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$8.99
MOREPACK 840 PIECES LEAD REFILLS, 0.7MM HB, BREAK RESISTANT MECHANICAL PENCIL REFILLS, 70 TUBES		2	181615	1HPL-9CD1-DLT P 4/9/2026	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$22.80
BENZEM 50 PCS MINI PULL BACK CARS SET, PULL BACK RACING BEHICLES		1	181615	1HPL-9CD1-DLT P 4/9/2026	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$9.99
100 PACK SQUISHIES TOYS, TINY MOCHI SQUISHY FIGET TOYS		1	181615	1HPL-9CD1-DLT P 4/9/2026	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$15.98
BIC XTRA SMOOTH BRIGHT EDITION MECHANICAL PENCILS 0.7 MMEDIUM POINT, 40 CT		2	181615	1HPL-9CD1-DLT P 4/9/2026	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$19.38
BIC XTRA SPARKLE NUMBER 2 MECHANICAL PENCILS WITH ERASERS, MEDIUM POINT, 24 CT		2	181615	1HPL-9CD1-DLT P 4/9/2026	115.40.100.2225.610.542 L&C BOOK FAIR SUPPLIES	\$9.96
Check #: 135162						
PO/InvoiceTotal:						\$97.09
Check Group:						
Serta Torrington Big & Tall Office Chair, with Flip-Up Padded Armrests, Ultra-Comfortable ComfortCoils Seat Cushion Technology, Modern Executive Premium PU Desk Chair, Black		3	181616	1QRM-MFQF-H4 PL 4/9/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$599.97
Check #: 135162						
PO/InvoiceTotal:						\$599.97
Check Group:						
Princeton Artist Brush Catalyst Silicone Wedge Tool, Yellow W-04		1	181620	1FD6-HNRM-HW D4 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$8.93
Princeton Catalyst Silicone Wedges, for Artist Paint, Plaster, Clay and Frosting, Wedge No. 5		1	181620	1FD6-HNRM-HW D4 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$13.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Princeton Catalyst Tools, Art Supplies for Texturizing and Moving Paint, Wedge- Grey NO 1		1	181620	1FD6-HNRM-HW D4 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$8.93
Check #: 135162						
PO/InvoiceTotal:						\$31.79
Check Group:						
6' ROUND RUG COOL COLORS		1	181635	1M7C-64ML3MG F 4/9/2026	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES	\$189.99
ACRYLIC MAGNETIC MARKER HOLDER		1	181635	1M7C-64ML3MG F 4/9/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$8.79
Check #: 135162						
PO/InvoiceTotal:						\$198.78
Check Group:						
THE FIDGET GAME KING KOMODO LEARN TO WRITE IN WEEKS		1	181637	1CPY-FMFL-DKF N 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$29.39
Check #: 135162						
PO/InvoiceTotal:						\$29.39
Check Group:						
JOYIN 24 PCS MULTISTYLE BOUNCY BALLS		1	181638	13DM-3C44-P66J 4/9/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$8.99
30 PACK SQUISHY TOYS		1	181638	13DM-3C44-P66J 4/9/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$9.49
KATCHON TRANSFORMABLE FIDGET TOYS		1	181638	13DM-3C44-P66J 4/9/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$25.49
BIMORITA 24 PCS MINI MULTICOLOR PENS		1	181638	13DM-3C44-P66J 4/9/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$9.99
JOYIN SLIME PARTY FAVORS		1	181638	13DM-3C44-P66J 4/9/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDEPO 24 PCS BASEBALL CAP		1	181638	13DM-3C44-P66J 4/9/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$46.99
Check #: 135162						
PO/InvoiceTotal:						\$114.94
Check Group:						
Magnetic Dry Erase Marker Holder for Whiteboard, Wall Mount Pen Holder for Refrigerator, Clear Pencil Holder for Fridge, Strong Magnet Locker Organizer for Classroom(Black)		1	181684	1LPW-VR7Y-HTV 6 4/9/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$15.55
Welacer 20lbs Bean Bag Filler, Shredded Memory Foam Filling for Pillow Stuffing Cushion Arts Crafts Refill, Without Added Gel Particles, Premium Soft and Great for Stuffing (Multi Color and Shape)		1	181684	1LPW-VR7Y-HTV 6 4/9/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$54.99
Fun Express Take Note Vibrant 12Ct Dry Erase Markers - 12 Pieces - Educational And Learning Activities For Kids		1	181684	1LPW-VR7Y-HTV 6 4/9/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$27.02
Check #: 135162						
PO/InvoiceTotal:						\$97.56
Vendor Total:						\$5,868.94
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	181692	STATEMENT 4/1/2026 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,325.92
SF -HP BREAKFAST/LUNCH FOOD		1	181692	STATEMENT 4/1/2026 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,381.27
SF -LC BREAKFAST/LUNCH FOOD		1	181692	STATEMENT 4/1/2026 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$2,222.67
SF -JH BREAKFAST/LUNCH FOOD		1	181692	STATEMENT 4/1/2026 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$840.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SF -HS BREAKFAST/LUNCH FOOD		1	181692	STATEMENT 4/1/2026 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$996.00
SF -CK BREAKFAST/LUNCH FOOD		0.15	181692	STATEMENT 4/1/2026 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$5.76
SF -CK BREAKFAST/LUNCH FOOD		0.14	181692	STATEMENT 4/1/2026 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$5.38
SF -CK BREAKFAST/LUNCH FOOD		0.24	181692	STATEMENT 4/1/2026 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$9.22
SF -CK BREAKFAST/LUNCH FOOD		0.17	181692	STATEMENT 4/1/2026 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$6.53
SF -CK BREAKFAST/LUNCH FOOD		0.3	181692	STATEMENT 4/1/2026 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$11.52
Check #: 135163						
PO/InvoiceTotal:						\$6,804.85
Vendor Total:						\$6,804.85
BARTA'S BLUE SKY BUILDING SUPPLY						
Check Group:						
MISC SIZES OF 2X8' LUMBER		1	181623	2603-209563 4/9/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$584.53
MISC SIZES OF 2X8' LUMBER		1	181623	2603-209572 4/9/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$52.91
Check #: 135164						
PO/InvoiceTotal:						\$637.44
Vendor Total:						\$637.44
BILLINGS HOTEL AND CONVENTIONS CENTER						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOMS FORSTUDENT TO ATTENDTHE STATE BPA LEADERSHIP CONFERENCE IN BILLING MT ON 3/11/2026		1	181599	164410-164417 4/8/2026	215.60.392.1170.582.390 STATE CT BUSINESS -TRAVEL OUT OF DISTRICT Check #: 135165	\$2,337.84
						PO/InvoiceTotal: \$2,337.84
						Vendor Total: \$2,337.84
BRIGHT WHITE PAPER CO						
Check Group:						
Education Pro ORIGINAL Ink Cartridge – fits models T3270, T5270, T7270 only! - 350 ML		1	181630	SI15098 4/9/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$200.00
Education Pro ORIGINAL Ink Cartridge – fits models T3270, T5270, T7270 only! 350 ML		1	181630	SI15098 4/9/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$200.00
Education Pro ORIGINAL Ink Cartridge – fits models T3270, T5270, T7270 only! 350 ML		1	181630	SI15098 4/9/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$200.00
Education Pro ORIGINAL Ink Cartridge – fits models T3270, T5270, T7270 only! 350 ML		1	181630	SI15098 4/9/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$200.00
Polypropylene Fast Dry Microporous Matte Finish = 24" X 100"		1	181630	SI15098 4/9/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$259.99
Vinyl 15 mil Economy Scrim – Banner Media - 42" X 40"		1	181630	SI15098 4/9/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$166.95
SHIPPING AND HANDLING		1	181630	SI15098 4/9/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$85.89
						Check #: 135166
						PO/InvoiceTotal: \$1,312.83
						Vendor Total: \$1,312.83
C MON INN HOTEL AND SUITES-BOZEMAN						
Check Group:						

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ROOMS FOR THE FCCLA STATE LEADERSHIP CONFERENCE IN BOZEMAN ON MARCH 18-19		1	181465	2839423	215.60.451.1370.582.451	\$3,280.00
				4/9/2026	FACS TRAVEL - PERKINS OUT OF DISTRICT	
					Check #: 135167	
					PO/InvoiceTotal:	\$3,280.00
					Vendor Total:	\$3,280.00
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
POROSITY AND PERMEABILITY KIT		1	181563	53353205RI	201.60.100.1510.610.106	\$91.90
				4/9/2026	HS SCIENCE SUPPLIES	
RING AND DISC SET		1	181563	53353205RI	201.60.100.1510.610.106	\$29.60
				4/9/2026	HS SCIENCE SUPPLIES	
HALL'S CARRIAGE		5	181563	53353205RI	201.60.100.1510.610.106	\$171.00
				4/9/2026	HS SCIENCE SUPPLIES	
PYREX BEAKER STARTER PACK		4	181563	53353205RI	201.60.100.1510.610.106	\$172.80
				4/9/2026	HS SCIENCE SUPPLIES	
Polypropylene Graduated Cylinders		5	181563	53353205RI	201.60.100.1510.610.106	\$29.75
				4/9/2026	HS SCIENCE SUPPLIES	
Polypropylene Graduated Cylinders		5	181563	53353205RI	201.60.100.1510.610.106	\$36.25
				4/9/2026	HS SCIENCE SUPPLIES	
MICROSCOPE SLIDES STUDENT GRADE BOX OF 72		6	181563	53353205RI	201.60.100.1510.610.106	\$70.80
				4/9/2026	HS SCIENCE SUPPLIES	
AC ADAPTER FOR OHAUS COMPASS SCALES/SCOUT BALANCES		1	181563	53353205RI	201.60.100.1510.610.106	\$41.00
				4/9/2026	HS SCIENCE SUPPLIES	
OHAUS COMPASS CX PORTABLE ELECTRONIC SCALE MODEL CX621 620GX.1G		1	181563	53353205RI	201.60.100.1510.610.106	\$349.30
				4/9/2026	HS SCIENCE SUPPLIES	
					Check #: 135168	
					PO/InvoiceTotal:	\$992.40
					Vendor Total:	\$992.40

CEREBELLUM CORPORATION

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
K-3 9 CHOICE WEARABLE WHEEL 10 PACK		1	181530	215729 4/8/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$37.62
CLASSROOM PORTION		1	181530	215729 4/8/2026	101.30.100.1000.610.103 HP SUPPLIES	\$24.28
					Check #: 135169	
					PO/InvoiceTotal:	\$61.90
Check Group:						
CONFLICT 9-CHOICE WEARABLE WHEEL FOR K-3 (10 PACK)		3	181531	215727 4/8/2026	101.20.100.2120.610.102 GAR GUIDANCE SUPPLIES	\$153.80
					Check #: 135169	
					PO/InvoiceTotal:	\$153.80
					Vendor Total:	\$215.70
CLARK'S ORTHOPEDIC & MEDICAL	6331					
Check Group:						
PERFORM ANNUAL MONTANA STATE CHAIR LIFT LOAD TEST.		1	180825	216105 4/8/2026	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$335.00
					Check #: 135170	
					PO/InvoiceTotal:	\$335.00
					Vendor Total:	\$335.00
COLEMAN ENTERPRISES INC	48160					
Check Group:						
PE BOWLING DAY DURING BASKET BALL TOURNAMENTS 2/20		1	181453	BB 2/20/26 4/8/2026	201.60.100.2410.581.106 HS PRINCIPAL IN TOWN TRAVEL	\$350.00
					Check #: 135171	
					PO/InvoiceTotal:	\$350.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOWLING FOR I LOVE TO READ CHAMPIONS 3/6/26		50	181496	3/6/2026 IL TO READ 4/9/2026	101.30.100.1000.581.103 HP IN TOWN TRAVEL Check #: 135171	\$150.00
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$500.00
CUSHING TERRELL						
Check Group:						
FERGUS HIGH AND LINCOLN BUUILDING ASSESSMENTS- 2025 PROFESSIONAL SERIVCES SITE REVEIW AND REPORT DEVELOPMENT		1	181546	208289 4/8/2026	261.60.100.2600.330.612 FHS BLDG RES OTHER PROF SERVICES Check #: 135172	\$16,400.00
						PO/InvoiceTotal: \$16,400.00
						Vendor Total: \$16,400.00
DEMCO INC	8240					
Check Group:						
PLEASE SEE ATTACHED CART-CLASSROOM		1	181481	7778487 4/8/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$100.00
PLEASE SEE ATTATCHED CART-PTO		1	181481	7778487 4/8/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES Check #: 135173	\$53.78
						PO/InvoiceTotal: \$153.78
						Vendor Total: \$153.78
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180907	601592 4/9/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES Check #: 135174	\$9.60
						PO/InvoiceTotal: \$9.60
						Vendor Total: \$9.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
CO2 GAS REFILL, - 50		1	181613	0001616650 4/9/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$174.40
C 25 GAS REFILL,		1	181613	0001616650 4/9/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$108.20
N2L GAS REFILL,		1	181613	0001616650 4/9/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$90.00
HAZMAT CHARGE, FUEL SURCHARGE, AND DELIVERY CHARGE		1	181613	0001616650 4/9/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$35.21
				Check #: 135175		
					PO/InvoiceTotal:	\$407.81
					Vendor Total:	\$407.81
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
GOPHER RAINBOW G3000 STEEL BADMINTON RACQUEST		2	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$189.90
GPHPER PERFORMER SHUTTLECOCKS COLOR YELLOW SET TUB OF 6		6	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$89.70
RAINBOW RALLYPOINT TABLE TENNIS PADDLES		4	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$239.80
STIGA 3 STAR TABLE TENNIS BALLS - COLOR ORANGE PACK OF 6		6	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$83.70
GOPHER RAINBOW OVERSIZED ALUMINUM TENNIS RACQUETS		2	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$398.00
ONIX FUSE INDOOR PICKLEBALLS - ORANGE		3	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$65.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRONGSELF PARACHUTES OPTIONS: 30" DIAM		1	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$329.00
ITEM PROMOTIONAL DISCOUNTS		1	181603	IN503889 4/8/2026	201.60.100.1310.610.106 HS HEALTH SUPPLIES	\$0.81
Check #: 135176						
PO/InvoiceTotal:						\$1,396.76
Vendor Total:						\$1,396.76
GRAINGER INC	17307					
Check Group:						
Fuse: ATMR Series, Fast-Acting, 6 A, 600 V AC, Non-Indicating, 13/32 in x 1 1/2 in		4	181653	9661071869 4/10/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$64.80
Check #: 135177						
PO/InvoiceTotal:						\$64.80
Vendor Total:						\$64.80
GREENFIELD SCHOOL DISTRICT #75						
Check Group:						
MAPT TRAINING REGISTRATION FOR MARY WILSON FOR 3/21/2026		0.15	181587	MWILSON TRAINING 4/8/2026	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$9.75
MAPT TRAINING REGISTRATION FOR MARY WILSON FOR 3/21/2026		0.14	181587	MWILSON TRAINING 4/8/2026	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$9.10
MAPT TRAINING REGISTRATION FOR MARY WILSON FOR 3/21/2026		0.24	181587	MWILSON TRAINING 4/8/2026	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$15.60
MAPT TRAINING REGISTRATION FOR MARY WILSON FOR 3/21/2026		0.17	181587	MWILSON TRAINING 4/8/2026	110.50.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$11.05
MAPT TRAINING REGISTRATION FOR MARY WILSON FOR 3/21/2026		0.3	181587	MWILSON TRAINING 4/8/2026	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$19.50
Check #: 135178						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$65.00
						Vendor Total: \$65.00
HD SUPPLY INC						
Check Group:						
Renown Vacuum Bag For Proteam Mega Vac Equivalent To Oem# 100331, Package Of 10		5	181242	0154639466 4/9/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES Check #: 135179	\$67.90
						PO/InvoiceTotal: \$67.90
Check Group:						
Renown Blue Sea Commercial Liquid Laundry Detergent, 1 Gal, Case Of 4		1	181368	9245934815 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$56.80
REFUND - LOST IN TRANSIT Renown Blue Sea Commercial Liquid Laundry Detergent, 1 Gal, Case Of 4		1	181368	9246994630 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES Check #: 135179	(\$56.80)
						PO/InvoiceTotal: \$0.00
						Vendor Total: \$67.90
HIGH COUNTRY GROWERS						
Check Group:						
BALANCE OWED FOR FUEL SURCHARGE AND CUSTOM PRICING		1	181375	SI-4701 BALANCE 4/8/2026	201.60.391.1641.610.106 VO-AG SUPPLIES Check #: 135180	\$38.30
						PO/InvoiceTotal: \$38.30
						Vendor Total: \$38.30
IMAGINE LEARNING LLC						
Check Group:						
TWIG BOOK PRINT MODULE 1 - GRADE 4 NGSS		60	181627	1131606 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$247.80

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TWIG BOOK PRINT MODULE 2 - GRADE 4 NGSS		60	181627	1131606 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$247.80
TWIG BOOK PRINT MODULE 3 - GRADE 4 NGSS		80	181627	1131606 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$330.40
TWIG BOOK PRINT MODULE 4 - GRADE 4 NGSS		80	181627	1131606 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$330.40
TWIG BOOK PRINT MODULE 5 GRADE 4 NGSS		60	181627	1131606 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$246.10
Check #: 135181						
PO/InvoiceTotal:						\$1,402.50
Vendor Total:						\$1,402.50
INSECT LORE						
Check Group:						
STEM ACTIVITY JOURNAL-BUTTERFLY		1	181544	INV3043032 4/8/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$3.99
CUP OF CATERPILLARS		1	181544	INV3043032 4/8/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$25.94
Check #: 135182						
PO/InvoiceTotal:						\$29.93
Vendor Total:						\$29.93
INSTRUMENTALIST AWARDS LLC						
Check Group:						
SOUSA CERTIFICATE		1	181624	ORDER 52674 4/9/2026	201.60.100.1471.610.106 HS BAND SUPPLIES	\$16.50
Check #: 135183						
PO/InvoiceTotal:						\$16.50
Vendor Total:						\$16.50
J W PEPPER & SON INC	39417					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Music Filing Boxes: Instrumental Size		25	181534	368427534 4/9/2026	101.50.100.1471.610.105 JH BAND SUPPLIES	\$18.75
Colliding Visions		1	181534	368427534 4/9/2026	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$55.00
Byzantine Dances		1	181534	368427534 4/9/2026	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$65.00
Apex		1	181534	368427534 4/9/2026	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$68.00
Tripwire		1	181534	368427534 4/9/2026	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$75.00
Rippling Watercolors		1	181534	368427534 4/9/2026	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$70.00
Firebirds		1	181534	368427534 4/9/2026	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$97.99
Trajectory		1	181534	368444113 4/9/2026	101.50.100.1471.640.105 JH BAND BOOKS & SHEET MUSIC	\$55.00
Instrumental Posters Series - 10 Posters		1	181534	368454652 4/9/2026	101.50.100.1471.610.105 JH BAND SUPPLIES	\$79.50
Check #: 135184						
PO/InvoiceTotal:						\$584.24
Check Group:						
PARANOID		1	181625	368456402 4/9/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$65.00
NESSUN DORMA		1	181625	368456402 4/9/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$7.50
CELTIC CAROL		1	181625	368456402 4/9/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$104.99
Check #: 135184						
PO/InvoiceTotal:						\$177.49
Vendor Total:						\$761.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J.J. KELLER & ASSOCIATES						
Check Group:						
OFFICIAL BUS DRIVERS DAILY LOG BOOKS - QTY 100		0.2	181514	9110980520 4/9/2026	101.50.720.3500.610.355 JH ATHLETIC SUPPLIES	\$141.83
OFFICIAL BUS DRIVERS DAILY LOG BOOKS - QTY 100		0.8	181514	9110980520 4/9/2026	201.60.720.3500.610.356 FERGUS ATHLETIC GENERAL SUPPLIES	\$567.31
				Check #: 135185		
					PO/InvoiceTotal:	\$709.14
					Vendor Total:	\$709.14
JEFFERSON ENERGY TRADING LLC	3002					
Check Group:						
GAS- FERGUS HIGH		1	180287	26003111834 4/9/2026	201.60.100.2600.411.262 HS - GAS	\$3,007.81
				Check #: 135186		
					PO/InvoiceTotal:	\$3,007.81
					Vendor Total:	\$3,007.81
JOSTENS	2347					
Check Group:						
CAP AND GOWN UNIT		2	181477	0228-8587 4/8/2026	215.60.324.1000.610.324 GRADUATION MATTERS SUPPLIES	\$106.00
				Check #: 135187		
					PO/InvoiceTotal:	\$106.00
					Vendor Total:	\$106.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	180066	IN2264238 4/9/2026	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$455.47
				Check #: 135188		
					PO/InvoiceTotal:	\$455.47

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Check Group:						
PRINTER MAINTENANCE		1	180069	IN2277958 4/9/2026	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$161.27
Check #: 135188						
PO/InvoiceTotal:						\$161.27
Check Group:						
PRINTER MAINTENANCE		1	180072	IN2277959 4/9/2026	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$242.39
Check #: 135188						
PO/InvoiceTotal:						\$242.39
Check Group:						
PRINTER MAINTENANCE		1	180073	V537037 4/9/2026	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$2,310.57
Check #: 135188						
PO/InvoiceTotal:						\$2,310.57
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2262322 4/9/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$331.22
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2262322 4/9/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$141.95
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2264072 4/9/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$378.42
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2264072 4/9/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$162.18
Check #: 135188						
PO/InvoiceTotal:						\$1,013.77
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.15	180077	IN2277956 4/9/2026	128.20.100.2580.455.000 GA TECH EQUIP MAINT & REPAIR	\$0.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER MAINTENANCE - TECH - P4014		0.14	180077	IN2277956 4/9/2026	128.30.100.2580.455.000 HP TECH EQUIP MAINT & REPAIR	\$0.09
PRINTER MAINTENANCE - TECH - P4014		0.24	180077	IN2277956 4/9/2026	128.40.100.2580.455.000 LC TECH EQUIP MAINT & REPAIR	\$0.15
PRINTER MAINTENANCE - TECH - P4014		0.17	180077	IN2277956 4/9/2026	128.50.100.2580.455.000 JH TECH EQUIP MAINT & REPAIR	\$0.11
PRINTER MAINTENANCE - TECH - P4014		0.3	180077	IN2277956 4/9/2026	228.60.100.2580.455.000 HS TECH EQUIP MAINT & REPAIR	\$0.19
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.7	180077	IN2277956 4/9/2026	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$199.75
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.3	180077	IN2277956 4/9/2026	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$85.61
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.16	180077	IN2277957 4/9/2026	110.20.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$13.81
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.13	180077	IN2277957 4/9/2026	110.30.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$11.22
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.24	180077	IN2277957 4/9/2026	110.40.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$20.71
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.18	180077	IN2277957 4/9/2026	110.50.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$15.54
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.29	180077	IN2277957 4/9/2026	210.60.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$25.03
Check #: 135188						
PO/InvoiceTotal:						\$372.30
Vendor Total:						\$4,555.77

KRINGS GREENHOUSE & NURSERY 27770

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Check Group:						
BALES OF SOIL		10	181515	000978 4/9/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$368.00
Check #: 135189						
PO/InvoiceTotal:						\$368.00
Vendor Total:						\$368.00
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
POP AND LEARN! LETTERS AND NUMBERS GAME		1	181643	93631514 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$29.99
GUMBALL GRAB PRE-WRITING GAME		1	181643	93631514 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$38.99
Check #: 135190						
PO/InvoiceTotal:						\$68.98
Check Group:						
WEIGHTED WASHABLE SENSORY BUTTERFLY		1	181644	93631515 4/9/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$49.99
GUMBALL GRAB PRE-WRITING GAME		1	181644	93631515 4/9/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$41.99
Check #: 135190						
PO/InvoiceTotal:						\$91.98
Vendor Total:						\$160.96
LEWISTOWN PROPANE	29068					
Check Group:						
PROPANE TO FILL THE FORKLIFT AT THE CMEC BUINDING		0.15	181626	181419 4/8/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.78
PROPANE TO FILL THE FORKLIFT AT THE CMEC BUINDING		0.14	181626	181419 4/8/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$3.53

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PROPANE TO FILL THE FORKLIFT AT THE CMEC BUINDING		0.24	181626	181419	101.40.100.2600.610.262	\$6.05
				4/8/2026	LC MAINT SUPPLIES	
PROPANE TO FILL THE FORKLIFT AT THE CMEC BUINDING		0.17	181626	181419	101.50.100.2600.610.262	\$4.28
				4/8/2026	JH- MAINT SUPPLIES	
PROPANE TO FILL THE FORKLIFT AT THE CMEC BUINDING		0.3	181626	181419	201.60.100.2600.610.262	\$7.56
				4/8/2026	HS- MAINT SUPPLIES	
					Check #: 135191	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$25.20
LEWISTOWN SEW PIECEFUL						
Check Group:						
MATERIAL FOR SPECIAL EDUCATION SEWING CLASSES		1	181268	2/18/26 L LONG	201.60.280.1000.610.106	\$199.28
				4/9/2026	HS RESOURCE SUPPLIES	
					Check #: 135192	
					PO/InvoiceTotal:	\$199.28
					Vendor Total:	\$199.28
MAFCS CONFERENCE						
	2847					
Check Group:						
CONFERENCE REGISTRATION FOR MEGAN VINCENT FOR THE AAFCS MT ANNUAL CONFERENCE IN DILLION MT APRIL 15-17, 2026		1	181561	2026-11	215.60.451.1170.582.451	\$150.00
				4/8/2026	BUSINESS TRAVEL - PERKINS OUT OF DISTRICT	
					Check #: 135193	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MCGRAW HILL EDUCATION						
Check Group:						
EXPRESSIVE WRITING 1 STUDENT WORKBOOK		17	181527	140306496001	101.40.280.1000.610.221	\$422.28
				4/9/2026	LC SPEC ED CURRICULUM SUPPLIES	

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EXPRESSIVE WRITING 2 STUDENT WORKBOOK		21	181527	140306496001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$521.64
CORRECTIVE READING DECODING A WORKBOOK		3	181527	140306496001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$54.45
CORRECTIVE READING DECODING B1 WORKBOOK		7	181527	140306496001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$112.98
CORRECTIVE READING DECODING B2 WORKBOOK		31	181527	140306496001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$500.34
CORRECTIVE READING DECODING C WORKBOOK		32	181527	140306496001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$1,118.31
CONNECTING MATH CONCEPTS WORKBOOK 1 LEVEL C		14	181527	140306524001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$211.26
CONNECTING MATH CONCEPTS WORK BOOK 2 LEVEL C		13	181527	140306524001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$196.17
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL C		14	181527	140306524001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$140.28
CONNECTING MATH CONCEPTS STUDENT WORKBOOK LEVEL E		17	181527	140306524001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$296.31
CONNECTING MATH CONCEPTS ASSESSMENT BOOK LEVEL E		15	181527	140306524001 4/9/2026	101.40.280.1000.610.221 LC SPEC ED CURRICULUM SUPPLIES	\$274.32
Check #: 135194						
PO/InvoiceTotal:						\$3,848.34
Vendor Total:						\$3,848.34
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180229	04/01/2026 STMNTS 4/9/2026	101.20.100.2410.531.262 GA TELEPHONE	\$57.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET - GF		1	180229	04/01/2026 STMNTS 4/9/2026	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	\$55.71
PHONE SERVICES/ LONG DISTANCE - HP		1	180229	04/01/2026 STMNTS 4/9/2026	101.30.100.2410.531.262 HP TELEPHONE	\$55.43
INTERNET - HP		1	180229	04/01/2026 STMNTS 4/9/2026	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - LC		1	180229	04/01/2026 STMNTS 4/9/2026	101.40.100.2410.531.262 LC TELEPHONE	\$54.80
INTERNET - LC		1	180229	04/01/2026 STMNTS 4/9/2026	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	\$55.71
PHONE SERVICES/ LONG DISTANCE - JH		1	180229	04/01/2026 STMNTS 4/9/2026	101.50.100.2410.531.262 JH TELEPHONE	\$104.11
INTERNET - JH		1	180229	04/01/2026 STMNTS 4/9/2026	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180229	04/01/2026 STMNTS 4/9/2026	101.20.100.2410.531.262 GA TELEPHONE	\$139.07
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.14	180229	04/01/2026 STMNTS 4/9/2026	101.30.100.2410.531.262 HP TELEPHONE	\$129.80
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.24	180229	04/01/2026 STMNTS 4/9/2026	101.40.100.2410.531.262 LC TELEPHONE	\$222.51
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.17	180229	04/01/2026 STMNTS 4/9/2026	101.50.100.2410.531.262 JH TELEPHONE	\$157.61
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180229	04/01/2026 STMNTS 4/9/2026	201.60.100.2410.531.262 HS TELEPHONE	\$278.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180229	04/01/2026 STMNTS 4/9/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.13	180229	04/01/2026 STMNTS 4/9/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$20.03
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.24	180229	04/01/2026 STMNTS 4/9/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$36.99
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180229	04/01/2026 STMNTS 4/9/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.31	180229	04/01/2026 STMNTS 4/9/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$47.77
INTERNET - TRANSPORTATION		0.15	180229	04/01/2026 STMNTS 4/9/2026	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	\$8.36
INTERNET - TRANSPORTATION		0.14	180229	04/01/2026 STMNTS 4/9/2026	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	\$7.80
INTERNET - TRANSPORTATION		0.24	180229	04/01/2026 STMNTS 4/9/2026	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	\$13.37
INTERNET - TRANSPORTATION		0.17	180229	04/01/2026 STMNTS 4/9/2026	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	\$9.47
INTERNET - TRANSPORTATION		0.3	180229	04/01/2026 STMNTS 4/9/2026	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	\$16.71
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.7	180229	04/01/2026 STMNTS 4/9/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$58.96
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.3	180229	04/01/2026 STMNTS 4/9/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$25.27

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INTERNET - LINCOLN		0.7	180229	04/01/2026 STMNTS 4/9/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$39.00
INTERNET - LINCOLN		0.3	180229	04/01/2026 STMNTS 4/9/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$16.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180229	04/01/2026 STMNTS 4/9/2026	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 135195						
PO/InvoiceTotal:						\$1,915.02
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180230	04/01/2026 INTERNET 4/9/2026	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	180230	04/01/2026 INTERNET 4/9/2026	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	180230	04/01/2026 INTERNET 4/9/2026	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	180230	04/01/2026 INTERNET 4/9/2026	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	180230	04/01/2026 INTERNET 4/9/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$11.39
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180230	04/01/2026 INTERNET 4/9/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$26.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180230	04/01/2026 INTERNET 4/9/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$11.76
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180230	04/01/2026 INTERNET 4/9/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$0.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	180230	04/01/2026 INTERNET 4/9/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$0.87
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180230	04/01/2026 INTERNET 4/9/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$1.49
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	180230	04/01/2026 INTERNET 4/9/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$1.05
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	180230	04/01/2026 INTERNET 4/9/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$1.86
Check #: 135195						
PO/InvoiceTotal:						\$82.10
Vendor Total:						\$1,997.12
MONTANA ASSOC FOR PUPIL TRANSP	32621					
Check Group:						
CONFERENCE REGISTRATIONS FOR 11 DRIVERS FOR THE MAPT ON JUNE 17-19,2026 - SEE NOTES FOR NAMES		0.15	181586	1341	110.20.100.2700.582.000	\$339.00
				4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
CONFERENCE REGISTRATIONS FOR 11 DRIVERS FOR THE MAPT ON JUNE 17-19,2026 - SEE NOTES FOR NAMES		0.14	181586	1341	110.30.100.2700.582.000	\$316.40
				4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
CONFERENCE REGISTRATIONS FOR 11 DRIVERS FOR THE MAPT ON JUNE 17-19,2026 - SEE NOTES FOR NAMES		0.24	181586	1341	110.40.100.2700.582.000	\$542.40
				4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
CONFERENCE REGISTRATIONS FOR 11 DRIVERS FOR THE MAPT ON JUNE 17-19,2026 - SEE NOTES FOR NAMES		0.17	181586	1341	110.50.100.2700.582.000	\$384.20
				4/8/2026	TRANS TRAVEL OUT OF DISTRICT	
CONFERENCE REGISTRATIONS FOR 11 DRIVERS FOR THE MAPT ON JUNE 17-19,2026 - SEE NOTES FOR NAMES		0.3	181586	1341	210.60.100.2700.582.000	\$678.00
				4/8/2026	TRANS TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135196						
PO/InvoiceTotal:						\$2,260.00
Vendor Total:						\$2,260.00
MONTANA FFA ASSOC	32658					
Check Group:						
REGISTRATION FOR 17 STUDENTS, 3 ADVISORS AND CDE COORDINATOR FOR THE STATE FFA CONVENTION IN GREAT FALLS 3/31/2026 - 4/3/2026		1	181641	36-24520	229.60.377.1000.582.377	\$1,767.00
				4/8/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
Check #: 135197						
PO/InvoiceTotal:						\$1,767.00
Vendor Total:						\$1,767.00
MONTANA LEARNING CENTER AT CANYON FERRY	3322					
Check Group:						
PORTABLE PLANETARIUM VISIT STUENTS FOR 192 STUDENTS AND 8 TEACHERS INCLUDES TRAVEL MEALS, INCIDENTALS AND LODGING - 50% DUE AT BOOKING		1	181713	0820	101.30.100.1000.330.103	\$933.08
				4/10/2026	HP OTHER PROF SERVICES	
Check #: 135198						
PO/InvoiceTotal:						\$933.08
Vendor Total:						\$933.08
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	7999914	282.16.890.3300.440.824	\$87.04
				4/8/2026	CMEC -REPAIR & MAINTENANCE	
Check #: 135199						
PO/InvoiceTotal:						\$87.04
Vendor Total:						\$87.04
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180122	02484 4/8/2026	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$119.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180122	02484 4/8/2026	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$51.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180122	1392 4/8/2026	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$112.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180122	1392 4/8/2026	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$48.00
EMPLOYEMENT CRIMINAL BACKGROUND CHECK FOR SKI CLUB CHAPERONES - KINDRA MITCHELL		1	180122	1392 4/8/2026	215.12.710.3407.330.509 SKI CLUB BACKGROUND CHECKS	\$25.00
Check #: 135200						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$355.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	52020 4/8/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$202.29
CLEANING OF CARPET/MATS AT FHS		1	180140	55660 4/8/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$154.13
Check #: 135201						
PO/InvoiceTotal:						\$356.42
Vendor Total:						\$356.42
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180679	3219694-1 3/23/2026 4/9/2026	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$415.46
ELEC - BUS BARN - CROWLEY		0.3	180679	3219694-1 3/23/2026 4/9/2026	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$178.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS - BUS BARN - CROWLEY		0.7	180679	3219694-1 3/23/2026 4/9/2026	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$644.83
GAS - BUS BARN - CROWLEY		0.3	180679	3219694-1 3/23/2026 4/9/2026	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$276.36
Check #: 135202						
PO/InvoiceTotal:						\$1,514.70
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180680	3692592-3 3/23/2026 4/9/2026	282.16.890.3300.411.824 CMEC - GAS	\$497.58
ELECTRIC FOR THE CMEC BUILDING		1	180680	3692592-3 3/23/2026 4/9/2026	282.16.890.3300.412.824 CMEC - ELECTRIC	\$910.59
Check #: 135202						
PO/InvoiceTotal:						\$1,408.17
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180681	3695185-3 3/23/2026 4/9/2026	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$418.95
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180681	3695185-3 3/23/2026 4/9/2026	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY	\$166.21
Check #: 135202						
PO/InvoiceTotal:						\$585.16
Vendor Total:						\$3,508.03
PEAK ELECTRIC INC						
Check Group:						
EXHAUST FAN FOR DISHWASHER NOT WORKING. REPAIRED ELECTRICAL PROBLEM. ESTIMATE CURRENTLY		1	181493	5176 4/9/2026	112.40.910.3100.440.000 SF -LC RAPAIR & MAINTENANCE	\$483.50
Check #: 135203						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$483.50
						Vendor Total: \$483.50
PETTY CASH...	1817					
Check Group:						
REFILL BLADES FOR CUTTER		1	181654	300502-300507 4/10/2026	101.30.100.1000.610.103 HP SUPPLIES	\$7.19
BOYS UNDERWEAR - JULIA GRUB		1	181654	300502-300507 4/10/2026	101.30.100.1000.610.103 HP SUPPLIES	\$29.98
FLOWERS FOR KATRINA DAVIES CONCERT		1	181654	300502-300507 4/10/2026	101.30.100.1000.610.103 HP SUPPLIES	\$8.99
DONUTS FOR KINDNESS WEEK REWARD		1	181654	300502-300507 4/10/2026	101.30.100.1000.610.103 HP SUPPLIES	\$17.98
DONUTS FOR SOAR CAFE RETIREMENT PARTY		1	181654	300502-300507 4/10/2026	101.30.100.1000.610.103 HP SUPPLIES	\$27.96
Check #: 135204						
						PO/InvoiceTotal: \$92.10
						Vendor Total: \$92.10
PINEAPPLE APPEAL						
Check Group:						
PAJAMA PANTS KITS (XS-L & XL-L)		1	181538	667 4/8/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$780.17
Check #: 135205						
						PO/InvoiceTotal: \$780.17
						Vendor Total: \$780.17
POPP BINDING AND LAMINATING						
Check Group:						
Binding coils - 12 " 10 mm (100) x 12-in - black		7	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$91.84
Binding coils - 12 " 10 mm (100) x 12-in - black		3	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$39.36

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Binding coils - 12 " 12 mm (100) x 12-in - black		7	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$115.50
Binding coils - 12 " 12 mm (100) x 12-in - black		3	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$49.50
Binding coils - 12 " 25 mm (100) x 12-in - black		0.7	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$29.54
Binding coils - 12 " 25 mm (100) x 12-in - black		0.3	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$12.66
Laminating Film: General Purpose/ Standard, Clear 1"core 27 in x 500 feet (2-roll sets) 1.5 mil		5	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$195.00
Laminating Film: General Purpose/ Standard, Clear 1"core 27 in x 500 feet (2-roll sets) 1.5 mil		3	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$117.00
Binding coils - 12 " 16 mm (100) x 12-in - black		0.7	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$16.52
Binding coils - 12 " 16 mm (100) x 12-in - black		0.3	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$7.08
Binding coils - 12 " 14 mm (100) x 12-in - black		0.69	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$13.28
Binding coils - 12 " 14 mm (100) x 12-in - black		0.31	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$5.97
Binding coils - 12 " 20 mm (100) x 12-in - black		0.7	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$22.96
Binding coils - 12 " 20 mm (100) x 12-in - black		0.3	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$9.84
SHIPPING AND HANDLING - ESTIMATE		0.69	181551	INV-001949 4/8/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$98.70
SHIPPING AND HANDLING - ESTIMATE		0.31	181551	INV-001949 4/8/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$44.35
Check #: 135206						
PO/InvoiceTotal:						\$869.10

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Vendor Total:						\$869.10
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL - LEWIS & CLARK 3/01 - 3/30		1	180656	0874-000458494 4/9/2026	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,471.84
CONTAINER AT 773 AIRPORT RD		1	180656	0874-000458495 4/9/2026	115.10.100.2600.431.633 DISPOSAL SERVICES	\$1,381.29
GARBAGE DISPOSAL-GARFIELD		1	180656	0874-000458496 4/9/2026	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$18.90
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180656	0874-000458496 4/9/2026	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$18.90
GARBAGE DISPOSAL-LEWIS & CLARK		1	180656	0874-000458496 4/9/2026	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$37.80
GARBAGE DISPOSAL-JR. HIGH		1	180656	0874-000458496 4/9/2026	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$18.19
GARBAGE DISPOSAL-FERGUS HIGH		1	180656	0874-000458496 4/9/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,244.70
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180656	0874-000458496 4/9/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$4.20
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180656	0874-000458496 4/9/2026	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$4.41
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180656	0874-000458496 4/9/2026	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$1.89
GARGAGE DISPOSAL - BUS BARN		0.7	180656	0874-000458496 4/9/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$3.19
GARGAGE DISPOSAL - BUS BARN		0.3	180656	0874-000458496 4/9/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$1.36
FERGUS HIGH EVENTS CONTAINER DELIVERY		1	180656	0874-000458496 4/9/2026	220.60.100.2600.431.000 RENTAL FUND - GARBAGE DISPOSAL	\$32.00

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FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.13	180656	0874-000458496 4/9/2026	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$34.87
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.13	180656	0874-000458496 4/9/2026	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$34.87
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.13	180656	0874-000458496 4/9/2026	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$34.87
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.13	180656	0874-000458496 4/9/2026	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$34.87
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.24	180656	0874-000458496 4/9/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$64.38
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.08	180656	0874-000458496 4/9/2026	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$21.46
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.04	180656	0874-000458496 4/9/2026	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$10.73
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.08	180656	0874-000458496 4/9/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$21.46
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS		0.04	180656	0874-000458496 4/9/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$10.73
Check #: 135207						
PO/InvoiceTotal:						\$4,506.91
Vendor Total:						\$4,506.91
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL - 2ND FILL		365.42	180133	2610522 4/8/2026	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$365.42
RED #2 DIESEL - 2ND FILL		365.42	180133	2610522 4/8/2026	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$365.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED #2 DIESEL - 2ND FILL		365.42	180133	2610522 4/8/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$365.42
RED #2 DIESEL - 2ND FILL		365.42	180133	2610522 4/8/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$365.42
RED #2 DIESEL - 2ND FILL		646.51	180133	2610522 4/8/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$646.51
RED #2 DIESEL - 2ND FILL		140.55	180133	2610522 4/8/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$140.55
RED #2 DIESEL - 2ND FILL		562.16	180133	2610522 4/8/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$562.16
RED #2 DIESEL - 3RD FILL		0.14	180133	2610655 4/8/2026	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$401.98
RED #2 DIESEL - 3RD FILL		0.13	180133	2610655 4/8/2026	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$373.27
RED #2 DIESEL - 3RD FILL		0.13	180133	2610655 4/8/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$373.27
RED #2 DIESEL - 3RD FILL		0.12	180133	2610655 4/8/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$344.55
RED #2 DIESEL - 3RD FILL		0.23	180133	2610655 4/8/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$660.39
RED #2 DIESEL - 3RD FILL		0.05	180133	2610655 4/8/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$143.56
RED #2 DIESEL - 3RD FILL		0.2	180133	2610655 4/8/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$574.26

Check #: 135208

PO/InvoiceTotal: \$5,682.18

Vendor Total: \$5,682.18

RIVERSIDE COMMUNITY CARE INC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOS Signs of Suicide for High School (one license per building)		1	181655	22020	201.60.100.1000.682.106	\$500.00
Renewal						
district: Lewistown Public Schools implementer 1 first name: TERESA implementer 1 last name: VAUGHN implementer 1 title: School Counselor implementer 1 organization: Lewistown Public Schools implementer 1 email: teresa.vaughn@lewistown.k12.mt.us				4/10/2026	HS - TECHNOLOGY RELATED SUPPLIES	
					Check #: 135209	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
ROCHESTER 100 INC						
Check Group:						
NICKY'S COMMUNICATOR ENGLISH FOLDERS - YELLOW (PUNCH HOLES- NO)		100	181673	INV115036	101.30.100.1000.610.103	\$168.00
				4/9/2026	HP SUPPLIES	
					Check #: 135210	
					PO/InvoiceTotal:	\$168.00
					Vendor Total:	\$168.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
SURGILANCE ONE STEP LANCETS		1	181606	INV1087264	101.40.100.2134.610.104	\$17.49
				4/9/2026	LC NURSING SUPPLIES	
CLARITY BLOOD GLUCOSE TEST STRIPS		1	181606	INV1087264	101.40.100.2134.610.104	\$28.45
				4/9/2026	LC NURSING SUPPLIES	
					Check #: 135211	
					PO/InvoiceTotal:	\$45.94
					Vendor Total:	\$45.94
SCHOOL SPECIALTY LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACRYLIC PAINT WHITE		2	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$20.40
ACRYLIC PAINT GREEN		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$10.20
GIFT BAGS PK OF 100		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$14.29
SHARPIE PERMANENT MARKERS FINE POINT		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$19.23
RUBBER BANDS SIZE 33		2	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$5.96
BIG DIGIT TIMER		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$12.99
FINE LINE WASHABLE MARKERS		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$16.50
DRY ERASE MARKER FINE TIP BLUE		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$15.59
EXPO FINE TIP BLACK		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$11.59
POLYPROPYLENE D-RING VIEW BINDER 1 1/2 IN		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$8.12
HEAVY DUTY SHEET PROTECTORS PK OF 2000		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$10.39
2 POCKET FOLDERS NO BRADS LIGHT BLUE PK 25		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$11.24
CARD STOCK PAPER 8 1/2 X 11 WHITE PK 100		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$14.68
CARD STOCK PAPER 8 1/2 X 11 ASSO COLORS PK 100		1	181486	308104854675 4/9/2026	101.30.100.1000.610.103 HP SUPPLIES	\$14.68

Check #: 135212

PO/InvoiceTotal: \$185.86

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Royal & Langnickel Essentials Gouache 0.71 Ounce Tubes, Assorted Colors, Set of 24		1	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$18.19
Jack Richeson Individual Large Color Wheel Teaching Chart, 7 X 7 in, Pack of 30		1	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$12.60
Hardboard Gesso Panel, 9 x 12		25	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$66.50
Scotch Multi-Purpose Scissors, 7 Inches, Straight, Red		10	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$52.60
Sax Mesh Tool Case Pouches, 5 x 9 inches, Clear with Black Trim, Pack of 10		1	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$26.12
Uni Posca Paint Markers, Fine Tip, Assorted Colors, Set of 16		1	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$35.81
Speedball Professional Acrylic Screen Printing Ink, Quart, Transparent Base		1	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$9.50
Speedball Water Soluble Block Printing Ink Retarder, 1-1/4 Ounces		2	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$10.38
Creativity Street Natural Feathers, 2 to 3 Inches, Assorted Colors, Set of 200		1	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$6.43
Creativity Street Non-Toxic Assorted Feather Classroom Pack, Assorted Sizes, Assorted Colors		1	181621	208136884126 4/9/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$34.96

Check #: 135212

PO/InvoiceTotal: \$273.09

Vendor Total: \$458.95

SOFTWARE HOUSE INTERNATIONAL 48231

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	180147	B21001251 4/8/2026	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	B21001251 4/8/2026	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84
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	B21001251 4/8/2026	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$109.44
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	B21001251 4/8/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$77.52
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	B21001251 4/8/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$136.80
Check #: 135213						
PO/InvoiceTotal:						\$456.00
Vendor Total:						\$456.00
STAPLES INC						
Check Group:						
Heritage LLDPE Liner 30"x36, 0.90Mil, 8/25, Coreless Roll, White, LLDPE Liners		2	181504	6059910465 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$73.98
Coastwide Professional™ Recycled Jumbo Toilet Paper, 2-ply, White, 1000 ft./Roll, 12 Rolls/Case		2	181504	6059910466 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$89.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tide Simply Liquid Laundry Detergent, Daybreak Fresh, 117 oz		4	181504	6059910467 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$59.16
Coastwide Professional Jumbo Toilet Paper, Heavy 1-ply, White, 1000 ft./Roll, 12 Rolls/Carton		1	181504	6059910467 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$39.98
Pacific Blue Basic Recycled Hardwound Paper Towels, 1-ply, 800 ft./Roll, 6 Rolls/Carton		4	181504	6059910467 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$162.44
Lysol Toilet Bowl Cleaner, Ocean Fresh, 24 oz., 9/Carton		5	181504	6059910467 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$158.95
Check #: 135214						
PO/InvoiceTotal:						\$583.87
Check Group:						
Coastwide Professional™ Recycled Jumbo Toilet Paper, 2-ply, White, 1000 ft./Roll, 12 Rolls/Case		5	181522	6059910468 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$223.40
Heritage X-Liner 55-60 Gallon Industrial Trash Bag, 38" x 58", Low Density, 2 Mil, Black, 100 Bags/Box		10	181522	6059910469 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$449.80
Check #: 135214						
PO/InvoiceTotal:						\$673.20
Check Group:						
StikkiWorks StikkiCLIPS Adhesive Clips, White, 30 Per Pack,		1	181523	6059910451 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$33.09
Business Source Manila Flat File Pockets, Letter, 8 1/2" x 11" Sheet Size, 11 pt.		1	181523	6059910470 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$37.12
Tru-Ray 12" x 18" Construction Paper, White, 50 Sheets (P103058)		5	181523	6059910471 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.80
SunWorks 9"W x 12"L Medium Weight Construction Paper, White, 50 Sheets/Pack (9203)		10	181523	6059910471 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$10.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gorilla Removable Mounting Putty, 2 oz., Beige (102745)		1	181523	6059910471 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$5.69
Staples 1-Subject Composition Notebook, 7.5" x 9.75", Wide Ruled, 100 Sheets, Black		10	181523	6059910471 4/9/2026	101.40.100.1000.610.104 LC SUPPLIES	\$7.30
Check #: 135214						
PO/InvoiceTotal:						\$113.20
Check Group:						
MISC SUPPLIES FOR FHS OFFICE - SEE CART		1	181565	6059910452 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$39.01
MISC SUPPLIES FOR FHS OFFICE - SEE CART		1	181565	6059910456 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$33.87
MISC SUPPLIES FOR FHS OFFICE - SEE CART		1	181565	6059910457 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$583.46
MISC SUPPLIES FOR FHS OFFICE - SEE CART		1	181565	6059910472 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$64.28
Check #: 135214						
PO/InvoiceTotal:						\$720.62
Check Group:						
Staples Retractable Ballpoint Pens, Medium Point, Red Ink, Dozen (50792)		2	181566	6059910458 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$4.34
BIC Round Stic Grip Xtra Comfort Pens Pen, Medium Point, 1.2mm, Red Ink, Dozen (GSMG11-RED)		2	181566	6059910458 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$4.30
Check #: 135214						
PO/InvoiceTotal:						\$8.64
Check Group:						
JAM Paper Gummed A2 Invitation Envelopes, 5 3/4" x 4 3/8", White, 100/Pack (MOOP6250LDIC)		1	181567	6059910448 4/9/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$18.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 10" x 13", Brown, 100/Box (ST187039-CC)		1	181567	6059910459 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$13.65
Staples Thermal Laminating Pouches, Letter Size, 3 Mil, 200/Pack (ST61982)		2	181567	6059910459 4/9/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$36.98
Check #: 135214						
PO/InvoiceTotal:						\$68.72
Check Group:						
Coastwide Professional™ Microfiber Cloths, 16" x 16", Blue, 144/Pack		1	181568	6059910460 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$117.89
Coastwide Professional™ Microfiber Cloths, 16" x 16", Green, 144/Pack		1	181568	6059910460 4/9/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$117.89
Check #: 135214						
PO/InvoiceTotal:						\$235.78
Check Group:						
Array 65 lb. Cardstock Paper, 8.5" x 11", Assorted Colors, 100 Sheets/Pack (101169)		1	181570	6059910453 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$13.16
Business Source Fold-back Binder Clips, Large, 2" W, 1" Size Capacity, 1Dozen, Black, Steel		12	181570	6059910454 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$24.84
Business Source Nonskid Paper Clips, Jumbo, 1000/Pack, Silver, Steel		1	181570	6059910454 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$20.70
Business Source Nonskid Paper Clips, Regular, 1000/Pack, Silver, Steel		2	181570	6059910454 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$14.06
Staples Standard Weight Sheet Protector, 8.5" x 11", Clear, 200/Box (10525)		3	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$33.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Medium Bulldog Clips, Silver, 12 Clips/Pack (ST17695/17695)		4	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$33.08
BIC Cristal Ballpoint Pens, Medium Point, Blue Ink, Dozen (10126/MS11BL)		6	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$15.96
BIC Round Stic Xtra-Life Ballpoint Pen, Medium Point, 1.0mm, Black Ink, 60/Pack (GSM609-BLK)		1	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$4.89
Staples Hype Stick Highlighter, Chisel Tip, Assorted, 36/Pack (ST62945)		6	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$68.52
Astrobrights Colored Paper, 24 lbs., 8.5" x 11", Assorted Brights, 500 Sheets/Ream (WAU99608)		4	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$69.32
3M Highland Masking Tape, 0.94" x 60 yds., Beige (MMM26001)		6	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$23.28
Staples Ultra Heavy Duty Shipping Packing Tape, 1.88" x 54.6 Yds, Clear, 6 Rolls/Pack (52196)		2	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$44.78
Duracell Coppertop AA Alkaline Batteries, 20/Pack (MN1500B20Z)		2	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$31.40
Oxford 10 2-Pocket Paper Presentation Folder, Assorted, 25/Box (57513EE)		8	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$74.64
Expo Dry Erase Markers, Fine Tip, Assorted Colors, 36/Pack (2003893)		1	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$27.39
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)		2	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$43.52
Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream (80211)		1	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$8.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bouton Optical Lens Cleaning Towelettes, 100/Box (252-LCT100)		2	181570	6059910461 4/9/2026	101.20.100.1000.610.102 GAR SUPPLIES Check #: 135214	\$13.44
PO/InvoiceTotal:						\$565.44
Check Group:						
Flipside Class Pack Laminate Mobile XY Axis Dry-Erase Whiteboard, Plastic Frame, 9" x 1', 72/Pack (11601)		1	181571	6059910450 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$59.99
Expo Block Whiteboard Eraser, Gray (81505)		8	181571	6059910455 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$16.32
Sharpie S-Gel Retractable Gel Pen, Bold Point, Blue Ink, Dozen (2096187)		1	181571	6059910455 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$13.70
Sharpie S-Gel Retractable Gel Pen, Medium Point, Red Ink, Dozen (2096158)		1	181571	6059910455 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$13.06
Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174)		1	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$22.43
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack (1920940)		2	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$43.52
Staples® 100% Recycled Hanging File Folders, Letter, 1/5-Cut Tab, Letter Size, Standard Green, 25/Box (ST116764)		2	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$18.16
Expo Whiteboard Care Cleaner, Blue (1752229)		3	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$20.19
Expo Whiteboard Care Dry Erase Wipes, 5.5" x 10", White, 50/Container (81850)		2	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$15.00
Staples File Folder, 1/3-Cut Tab, Letter Size, Manila, 50/Pack (ST541077-CC)		1	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$10.46

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Staples Ultra Sticky Notes, 4" x 4", Stardust Collection, Lined, 100 Sheets/Pad, 6 Pads/Pack (ST62891)		2	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$9.88
Post-it Greener Recycled Notes, 4" x 6", Sweet Sprinkles Collection, Lined, 100 Sheet/Pad, 5 Pads/Pack (6605PKRPA)		1	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$12.32
Ticonderoga The World's Best Pencil Wooden Pencil, 2.2mm, #2 Soft Lead, 96/Pack (13872/13882)		3	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$36.72
Staples® College Ruled Filler Paper, 8.5" x 11", White, 400 Sheets/Pack (ST27521D)		3	181571	6059910462 4/9/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$7.14
Check #: 135214						
PO/InvoiceTotal:						\$298.89
Check Group:						
Procell AA Alkaline Battery, 24/Pack (PC1500BKD01)		1	181572	6059910463 4/9/2026	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$14.26
Scotch Sure-Start Packing Tape with Dispenser,		2	181572	6059910463 4/9/2026	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$35.06
Staples Push Pins, Assorted Colors, 100/Pack		1	181572	6059910463 4/9/2026	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$1.29
Perk™ Polystyrene Fork, Medium-Weight, White, 1000/Pack		1	181572	6059910463 4/9/2026	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$20.09
Perk™ Eco Recycled Lunch Napkin, 1-ply, White, 400		1	181572	6059910473 4/9/2026	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$5.22
Check #: 135214						
PO/InvoiceTotal:						\$75.92
Check Group:						
STAPLES HARD FLOOR CHAIR MAT 46" X 60" CLEAR		1	181617	6059910464 4/9/2026	201.60.392.1170.610.106 HS BUSINESS ED - SUPPLIES	\$38.72
Check #: 135214						

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						PO/InvoiceTotal: \$38.72
						Vendor Total: \$3,383.00
STORFA'S SERVICE	2901					
Check Group:						
INTERSTATE BATTERIES FOR JUNIOR HIGH FLOOR SCRUBBER		4	181622	63488 4/8/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES Check #: 135215	\$800.00
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
SUMMIT FIRE & SECURITY						
Check Group:						
INSTALL PAD 4 FOR NAC CIRCUIT		1	181367	3949123 4/9/2026	261.60.100.2600.440.612 FH BLDG RES REPAIR AND MAINTENANCE Check #: 135216	\$3,246.46
						PO/InvoiceTotal: \$3,246.46
Check Group:						
TROUBLESHOOT AND FIND REASON FOR GROUND FAULT IN THE FIRE ALARM SYSTEM AT HIGH SCHOOL		1	181656	3937023 4/10/2026	261.60.100.2600.440.612 FH BLDG RES REPAIR AND MAINTENANCE Check #: 135216	\$14,770.00
						PO/InvoiceTotal: \$14,770.00
						Vendor Total: \$18,016.46
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 3/19/26		0.15	181708	143b1086z 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$11.41)
REGULAR SUPPLIES 3/19/26		0.14	181708	143b1086z 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$10.65)
REGULAR SUPPLIES 3/19/26		0.24	181708	143b1086z 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$18.26)

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REGULAR SUPPLIES 3/19/26		0.17	181708	143b1086z 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$12.94)
REGULAR SUPPLIES 3/19/26		0.3	181708	143b1086z 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$22.83)
REGULAR FOOD 3/20/26		0.15	181708	643040137 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$386.85
REGULAR FOOD 3/20/26		0.14	181708	643040137 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$361.06
REGULAR FOOD 3/20/26		0.24	181708	643040137 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$618.97
REGULAR FOOD 3/20/26		0.17	181708	643040137 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$438.44
REGULAR FOOD 3/20/26		0.3	181708	643040137 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$773.71
REGULAR SUPPLIES 3/20/26		0.2	181708	643040137 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$26.99
REGULAR SUPPLIES 3/20/26		0.2	181708	643040137 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$26.99
REGULAR SUPPLIES 3/20/26		0.2	181708	643040137 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$26.99
REGULAR SUPPLIES 3/20/26		0.2	181708	643040137 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$26.99
REGULAR SUPPLIES 3/20/26		0.2	181708	643040137 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$26.99
A LA CARTE FOOD 3/20/26		0.35	181708	643040137 4/9/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$14.97
A LA CARTE FOOD 3/20/26		0.65	181708	643040137 4/9/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$27.79
REGULAR FOOD 3/24/26		0.16	181708	643045985 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$240.78

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REGULAR FOOD 3/24/26		0.14	181708	643045985 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$210.68
REGULAR FOOD 3/24/26		0.24	181708	643045985 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$361.17
REGULAR FOOD 3/24/26		0.19	181708	643045985 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$285.93
REGULAR FOOD 3/24/26		0.27	181708	643045985 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$406.32
REGULAR SUPPLIES 3/24/26		0.15	181708	643045985 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.30
REGULAR SUPPLIES 3/24/26		0.14	181708	643045985 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.54
REGULAR SUPPLIES 3/24/26		0.24	181708	643045985 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.08
REGULAR SUPPLIES 3/24/26		0.17	181708	643045985 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$12.80
REGULAR SUPPLIES 3/24/26		0.3	181708	643045985 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.60
A LA CARTE FOOD 3/24/26		0.35	181708	643045985 4/9/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$45.42
A LA CARTE FOOD 3/24/26		0.65	181708	643045985 4/9/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$84.34
REGULAR FOOD 3/27/26		0.2	181708	643050536 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$368.70
REGULAR FOOD 3/27/26		0.2	181708	643050536 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$368.70
REGULAR FOOD 3/27/26		0.2	181708	643050536 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$368.70
REGULAR FOOD 3/27/26		0.2	181708	643050536 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$368.70

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REGULAR FOOD 3/27/26		0.2	181708	643050536 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$368.70
REGULAR FOOD 3/31/26		0.16	181708	643056083 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$328.57
REGULAR FOOD 3/31/26		0.14	181708	643056083 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$287.50
REGULAR FOOD 3/31/26		0.24	181708	643056083 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$492.86
REGULAR FOOD 3/31/26		0.16	181708	643056083 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$328.57
REGULAR FOOD 3/31/26		0.3	181708	643056083 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$616.07
REGULAR SUPPLIES 3/31/26		0.15	181708	643056083 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.63
REGULAR SUPPLIES 3/31/26		0.14	181708	643056083 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.26
REGULAR SUPPLIES 3/31/26		0.24	181708	643056083 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$9.01
REGULAR SUPPLIES 3/31/26		0.17	181708	643056083 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$6.38
REGULAR SUPPLIES 3/31/26		0.3	181708	643056083 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$11.26
REGULAR FOOD 4/07/26		0.15	181708	643067564 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$33.12
REGULAR FOOD 4/07/26		0.14	181708	643067564 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$30.92
REGULAR FOOD 4/07/26		0.24	181708	643067564 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$53.00
REGULAR FOOD 4/07/26		0.17	181708	643067564 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$37.54

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REGULAR FOOD 4/07/26		0.3	181708	643067564 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$66.25
REGULAR FOOD 4/07/26		0.15	181708	643068838 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$360.46
REGULAR FOOD 4/07/26		0.14	181708	643068838 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$336.43
REGULAR FOOD 4/07/26		0.24	181708	643068838 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$576.74
REGULAR FOOD 4/07/26		0.17	181708	643068838 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$408.53
REGULAR FOOD 4/07/26		0.3	181708	643068838 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$720.93
REGULAR SUPPLIES 4/07/26		0.15	181708	643068838 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$22.33
REGULAR SUPPLIES 4/07/26		0.14	181708	643068838 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$20.84
REGULAR SUPPLIES 4/07/26		0.24	181708	643068838 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$35.72
REGULAR SUPPLIES 4/07/26		0.17	181708	643068838 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$25.30
REGULAR SUPPLIES 4/07/26		0.3	181708	643068838 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$44.65
Check #: 135217						
PO/InvoiceTotal:						\$11,097.98
Vendor Total:						\$11,097.98
TEACHER DIRECT	3325					
Check Group:						
PAST TENSE AREA RUG (ANCHOR, 7' 8" X 10' 9" RECTANGLE)		1	181532	2026/02206 4/9/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$471.98

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PAST TENSE AREA RUG (ANCHOR, 3' 10" X 5' 4" RECTANGLE)		1	181532	2026/02206	101.50.100.1240.610.105	\$136.98
				4/9/2026	JH ENGLISH SUPPLIES	
EXPO WHITE BOARD CARE DRY ERASE SURFACES CLEANER - GALLON REFILL FOR CLASSROOM WHITEBOARDS		1	181532	2026/02206	101.50.100.1240.610.105	\$49.98
				4/9/2026	JH ENGLISH SUPPLIES	
SHARPIE METALLIC PERMANENT MARKERS - CHISEL TIP, 3-COUNT (GOLD/SILVER/BRONZE)		1	181532	2026/02206	101.50.100.1240.610.105	\$109.79
				4/9/2026	JH ENGLISH SUPPLIES	
					Check #: 135218	
					PO/InvoiceTotal:	\$768.73
					Vendor Total:	\$768.73
TEACHER SYNERGY LLC						
Check Group:						
FLEXIBLE THINKING GROWING BUNDLE		1	181542	331249214	101.30.280.1000.610.103	\$14.25
				4/8/2026	HP SPEC ED SUPPLIES	
WORRY WORKBOOK		1	181542	331249214	101.30.280.1000.610.103	\$18.00
				4/8/2026	HP SPEC ED SUPPLIES	
SELF ESTEEM AND SELF TALK		1	181542	331249214	101.30.280.1000.610.103	\$3.00
				4/8/2026	HP SPEC ED SUPPLIES	
					Check #: 135219	
					PO/InvoiceTotal:	\$35.25
Check Group:						
Dystopia Unit Bundle: Activities for Any Text/Dystopian Book Clubs/Lit Circles		1	181619	332186845	201.60.100.1240.610.106	\$21.00
				4/8/2026	HS ENGLISH SUPPLIES	
					Check #: 135219	
					PO/InvoiceTotal:	\$21.00
					Vendor Total:	\$56.25
TELETRAC NAVMAN US LTD						
Check Group:						

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MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES		5	180518	93518965 4/9/2026	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES Check #: 135220	\$227.30
PO/InvoiceTotal:						\$227.30
Vendor Total:						\$227.30
TIRE RAMA - LEWISTOWN						
Check Group:						
QTY 4 - FIRESTONE FS400 315/80R22.5 TIRES FOR ACTIVITY BUSES		0.2	181506	307-20008 4/8/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$396.26
QTY 4 - FIRESTONE FS400 315/80R22.5 TIRES FOR ACTIVITY BUSES		0.8	181506	307-20008 4/8/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES Check #: 135221	\$1,585.02
PO/InvoiceTotal:						\$1,981.28
Check Group:						
QTY FOUR REAR TIRES FOR ROUTE 1 BUS		0.15	181631	307-20343 4/8/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$192.00
QTY FOUR REAR TIRES FOR ROUTE 1 BUS		0.14	181631	307-20343 4/8/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$179.20
QTY FOUR REAR TIRES FOR ROUTE 1 BUS		0.24	181631	307-20343 4/8/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$307.20
QTY FOUR REAR TIRES FOR ROUTE 1 BUS		0.17	181631	307-20343 4/8/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$217.60
QTY FOUR REAR TIRES FOR ROUTE 1 BUS		0.3	181631	307-20343 4/8/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES Check #: 135221	\$384.00
PO/InvoiceTotal:						\$1,280.00
Vendor Total:						\$3,261.28

ULINE

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINYL TASK CHAIR BLACK		20	181597	205776762 4/8/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$4,218.75
Check #: 135222						
PO/InvoiceTotal:						\$4,218.75
Vendor Total:						\$4,218.75
US FOODS						
Check Group:						
A LA CARTE FOOD 3827/26		0.35	181709	3068023 4/9/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$18.25
A LA CARTE FOOD 3827/26		0.65	181709	3068023 4/9/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$33.90
REGULAR SUPPLIES 3/27/26		0.2	181709	3068024 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$24.66
REGULAR SUPPLIES 3/27/26		0.2	181709	3068024 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$24.66
REGULAR SUPPLIES 3/27/26		0.2	181709	3068024 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$24.66
REGULAR SUPPLIES 3/27/26		0.2	181709	3068024 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$24.66
REGULAR SUPPLIES 3/27/26		0.2	181709	3068024 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$24.66
REGULAR SUPPLIES 3/27/26		0.2	181709	3068025 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$22.18
REGULAR SUPPLIES 3/27/26		0.2	181709	3068025 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$22.18
REGULAR SUPPLIES 3/27/26		0.2	181709	3068025 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$22.18
REGULAR SUPPLIES 3/27/26		0.2	181709	3068025 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$22.18
REGULAR SUPPLIES 3/27/26		0.2	181709	3068025 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/30/26		0.17	181709	3111106 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$371.48
REGULAR FOOD 3/30/26		0.14	181709	3111106 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$305.93
REGULAR FOOD 3/30/26		0.21	181709	3111106 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$458.89
REGULAR FOOD 3/30/26		0.2	181709	3111106 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$437.04
REGULAR FOOD 3/30/26		0.28	181709	3111106 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$611.85
REGULAR SUPPLIES 3/30/26		0.16	181709	3116219 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$1.81
REGULAR SUPPLIES 3/30/26		0.14	181709	3116219 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$1.59
REGULAR SUPPLIES 3/30/26		0.24	181709	3116219 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$2.72
REGULAR SUPPLIES 3/30/26		0.16	181709	3116219 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$1.81
REGULAR SUPPLIES 3/30/26		0.3	181709	3116219 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$3.40
REGULAR SUPPLIES 3/19/26		0.24	181709	5697137 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$79.63
REGULAR SUPPLIES 3/19/26		0.17	181709	5697137 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$56.40
REGULAR SUPPLIES 3/19/26		0.3	181709	5697137 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$99.53
REGULAR FOOD 3/19/26		0.15	181709	5697137 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$576.48
REGULAR FOOD 3/19/26		0.14	181709	5697137 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$538.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/19/26		0.24	181709	5697137 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$922.37
REGULAR FOOD 3/19/26		0.17	181709	5697137 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$653.35
REGULAR FOOD 3/19/26		0.3	181709	5697137 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,152.97
REGULAR SUPPLIES 3/19/26		0.15	181709	5697137 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$49.77
REGULAR SUPPLIES 3/19/26		0.14	181709	5697137 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$46.45
REGULAR FOOD 3/23/26		0.16	181709	5786184 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$202.42
REGULAR FOOD 3/23/26		0.14	181709	5786184 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$177.12
REGULAR FOOD 3/23/26		0.24	181709	5786184 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$303.64
REGULAR FOOD 3/23/26		0.16	181709	5786184 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$202.42
REGULAR FOOD 3/23/26		0.3	181709	5786184 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$379.55
REGULAR SUPPLIES 3/23/26		0.16	181709	5792541 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$2.47
REGULAR SUPPLIES 3/23/26		0.14	181709	5792541 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$2.16
REGULAR SUPPLIES 3/23/26		0.24	181709	5792541 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$3.71
REGULAR SUPPLIES 3/23/26		0.16	181709	5792541 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.47
REGULAR SUPPLIES 3/23/26		0.3	181709	5792541 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$4.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/26/26		223.5	181709	5895717 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$223.50
REGULAR FOOD 3/26/26		208.6	181709	5895717 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$208.60
REGULAR FOOD 3/26/26		357.6	181709	5895717 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$357.60
REGULAR FOOD 3/26/26		253.3	181709	5895717 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$253.30
REGULAR FOOD 3/26/26		446.99	181709	5895717 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$446.99
REGULAR SUPPLIES 3/26/26		0.17	181709	5895717 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$24.54
REGULAR SUPPLIES 3/26/26		0.15	181709	5895717 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$21.65
REGULAR SUPPLIES 3/26/26		0.21	181709	5895717 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$30.31
REGULAR SUPPLIES 3/26/26		0.22	181709	5895717 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$31.75
REGULAR SUPPLIES 3/26/26		0.25	181709	5895717 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$36.08
REGULAR FOOD 3/30/26		0.17	181709	5932635 4/9/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$7.32)
REGULAR FOOD 3/30/26		0.14	181709	5932635 4/9/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$6.03)
REGULAR FOOD 3/30/26		0.21	181709	5932635 4/9/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$9.04)
REGULAR FOOD 3/30/26		0.2	181709	5932635 4/9/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$8.61)
REGULAR FOOD 3/30/26		0.28	181709	5932635 4/9/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$12.06)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/18/26		0.16	181709	5966217 4/9/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$5.69)
REGULAR SUPPLIES 3/18/26		0.14	181709	5966217 4/9/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$4.98)
REGULAR SUPPLIES 3/18/26		0.24	181709	5966217 4/9/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$8.53)
REGULAR SUPPLIES 3/18/26		0.16	181709	5966217 4/9/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$5.69)
REGULAR SUPPLIES 3/18/26		0.3	181709	5966217 4/9/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$10.67)

Check #: 135223

PO/InvoiceTotal: \$9,494.17

Vendor Total: \$9,494.17

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - STACEY SRAMEK	0.14	181103	6139100564 4/9/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK	0.15	181103	6139100564 4/9/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - DANNY WIRTZBERGER	1	181103	6139100564 4/9/2026	101.40.100.2410.531.262 LC TELEPHONE	\$38.65
CELL PHONE - AMIE FRIESEN	0.16	181103	6139100564 4/9/2026	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$6.18
CELL PHONE - AMIE FRIESEN	0.14	181103	6139100564 4/9/2026	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41
CELL PHONE - AMIE FRIESEN	0.24	181103	6139100564 4/9/2026	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.28
CELL PHONE - AMIE FRIESEN	0.17	181103	6139100564 4/9/2026	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.57
CELL PHONE - AMIE FRIESEN	0.29	181103	6139100564 4/9/2026	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.16	181103	6139100564 4/9/2026	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$6.18
CELL PHONE - SCHOOL NURSE		0.14	181103	6139100564 4/9/2026	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41
CELL PHONE - SCHOOL NURSE		0.24	181103	6139100564 4/9/2026	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.28
CELL PHONE - SCHOOL NURSE		0.17	181103	6139100564 4/9/2026	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.57
CELL PHONE - SCHOOL NURSE		0.29	181103	6139100564 4/9/2026	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.21
CELL PHONE - DAN HENSELY		0.69	181103	6139100564 4/9/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - DAN HENSELY		0.31	181103	6139100564 4/9/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - ROBERT ODERMAN		0.16	181103	6139100564 4/9/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$6.18
CELL PHONE - ROBERT ODERMAN		0.14	181103	6139100564 4/9/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - ROBERT ODERMAN		0.24	181103	6139100564 4/9/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - ROBERT ODERMAN		0.17	181103	6139100564 4/9/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - ROBERT ODERMAN		0.29	181103	6139100564 4/9/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.21
CELL PHONE - SCOTT BALDWIN		0.16	181103	6139100564 4/9/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - SCOTT BALDWIN		0.14	181103	6139100564 4/9/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - SCOTT BALDWIN		0.24	181103	6139100564 4/9/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28

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CELL PHONE - SCOTT BALDWIN		0.17	181103	6139100564 4/9/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - SCOTT BALDWIN		0.29	181103	6139100564 4/9/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOSH DAY		1	181103	6139100564 4/9/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE - MATT LEWIS		1	181103	6139100564 4/9/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE- DALE FISK		0.7	181103	6139100564 4/9/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.60
CELL PHONE- DALE FISK		0.3	181103	6139100564 4/9/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.54
CELL PHONE - JEFF FREISEN		1	181103	6139100564 4/9/2026	101.50.100.2410.531.262 JH TELEPHONE	\$38.65
CELL PHONE - REBEKAH RHOADES		0.69	181103	6139100564 4/9/2026	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$26.67
CELL PHONE - REBEKAH RHOADES		0.31	181103	6139100564 4/9/2026	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.98
CELL PHONE - JESSICA MILLER		1	181103	6139100564 4/9/2026	101.20.100.2410.531.262 GA TELEPHONE	\$38.65
CELL PHONE - BEN RICHARDS		0.15	181103	6139100564 4/9/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - BEN RICHARDS		0.14	181103	6139100564 4/9/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181103	6139100564 4/9/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - BEN RICHARDS		0.16	181103	6139100564 4/9/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - BEN RICHARDS		0.31	181103	6139100564 4/9/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ORIN JOHNSON		1	181103	6139100564 4/9/2026	201.70.100.2600.531.262 CTE ACADEMY - PHONE	\$38.65
CELL PHONE - WYATT CONARD		0.69	181103	6139100564 4/9/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - WYATT CONARD		0.31	181103	6139100564 4/9/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - RAY FIGUEROA		0.69	181103	6139100564 4/9/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - RAY FIGUEROA		0.31	181103	6139100564 4/9/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - DEREK LEAR		1	181103	6139100564 4/9/2026	201.60.720.3500.531.356 FERGUS ACTIVITY - TELEPHONE	\$38.65
CELL PHONE - BRENDON DECOCK		1	181103	6139100564 4/9/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - MOBILE ROBOT		1	181103	6139100564 4/9/2026	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.16	181103	6139100564 4/9/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - TAHAN WICHMAN		0.14	181103	6139100564 4/9/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181103	6139100564 4/9/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - TAHAN WICHMAN		0.17	181103	6139100564 4/9/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - TAHAN WICHMAN		0.29	181103	6139100564 4/9/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOEL KING		1	181103	6139100564 4/9/2026	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.65
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181103	6139100564 4/9/2026	201.60.100.2410.531.262 HS TELEPHONE	\$31.60

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CELL PHONE - STACEY SRAMEK		0.24	181103	6139100564 4/9/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - STACEY SRAMEK		0.16	181103	6139100564 4/9/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.18
CELL PHONE - STACEY SRAMEK		0.31	181103	6139100564 4/9/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.98
CELL PHONE - JILL SCHWEDE		1	181103	6139100564 4/9/2026	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.65
CELL PHONE - MATT VENTRESCA		1	181103	6139100564 4/9/2026	101.30.100.2410.531.262 HP TELEPHONE	\$38.65
CELL PHONE - ZABREA FISCUS		1	181103	6139100564 4/9/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65

Check #: 135224

PO/InvoiceTotal: \$975.70

Vendor Total: \$975.70

WEX BANK

Check Group:

FUEL - MAINTENANCE		0.15	181710	111577035 4/9/2026	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$83.11
FUEL - MAINTENANCE		0.14	181710	111577035 4/9/2026	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$77.57
FUEL - MAINTENANCE		0.24	181710	111577035 4/9/2026	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$132.97
FUEL - MAINTENANCE		0.19	181710	111577035 4/9/2026	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$105.27
FUEL - MAINTENANCE		0.28	181710	111577035 4/9/2026	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$155.13
FUEL - TECHNOLOGY		1	181710	111577035 4/9/2026	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$208.49
FUEL - DRIVERS ED		1	181710	111577035 4/9/2026	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$195.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - AMIE FRIESEN SUPPLY TRIP		1	181710	111577035 4/9/2026	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$61.56
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.15	181710	111577035 4/9/2026	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$9.37
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.14	181710	111577035 4/9/2026	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$8.75
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.24	181710	111577035 4/9/2026	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$15.00
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.17	181710	111577035 4/9/2026	110.50.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$10.62
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.3	181710	111577035 4/9/2026	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$18.75

Check #: 135225

PO/InvoiceTotal:	\$1,082.02
Vendor Total:	\$1,082.02
Grand Total:	\$136,367.97

End of Report