

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2139

02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AWARDS AND GIFTS LLC						
Check Group:						
VAEDITORAIN PLAQUE FOR REPLACEMENT - STOLEN - ETHAN DOUGLAS DAY AND ALYSAH KATE SOUTHWORTH - METAL PLATE		1	181223	3084	201.60.100.2410.610.106	\$17.00
				2/18/2026	HS PRINCIPAL SUPPLIES	
VAEDITORAIN PLAQUE FOR REPLACEMENT - STOLEN - ETHAN DOUGLAS DAY AND ALYSAH KATE SOUTHWORTH - METAL PLATE		1	181223	3096	201.60.100.2410.610.106	\$17.00
				2/18/2026	HS PRINCIPAL SUPPLIES	
Check #: 135009						
PO/InvoiceTotal:						\$34.00
Vendor Total:						\$34.00
ALLIANCE GROUP INC						
Check Group:						
DEHA Reagent 1 Powder Pillows, 100/pkg		1	181297	095601	201.60.100.2600.610.262	\$96.00
				2/18/2026	HS- MAINT SUPPLIES	
Nitrite Test Kit (1 drop = 50 ppm)/		1	181297	095601	201.60.100.2600.610.262	\$137.44
				2/18/2026	HS- MAINT SUPPLIES	
Check #: 135010						
PO/InvoiceTotal:						\$233.44
Vendor Total:						\$233.44
AMAZON						
Check Group:						
DAYMARK IT110939 STEAM PAN LINER 34X25 FULL PAN 250 COUNT 6 cases @ \$33.79 /CASE		0.15	181277	1RNT-QLLX-63R D	112.20.910.3100.610.000	\$30.41
				2/18/2026	SF -GA SUPPLIES	
DAYMARK IT110939 STEAM PAN LINER 34X25 FULL PAN 250 COUNT 6 cases @ \$33.79 /CASE		0.14	181277	1RNT-QLLX-63R D	112.30.910.3100.610.000	\$28.38
				2/18/2026	SF -HP SUPPLIES	
DAYMARK IT110939 STEAM PAN LINER 34X25 FULL PAN 250 COUNT 6 cases @ \$33.79 /CASE		0.24	181277	1RNT-QLLX-63R D	112.40.910.3100.610.000	\$48.66
				2/18/2026	SF -LC SUPPLIES	

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DAYMARK IT110939 STEAM PAN LINER 34X25 FULL PAN 250 COUNT 6 cases @ \$33.79 /CASE		0.17	181277	1RNT-QLLX-63R D 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$34.47
DAYMARK IT110939 STEAM PAN LINER 34X25 FULL PAN 250 COUNT 6 cases @ \$33.79 /CASE		0.3	181277	1RNT-QLLX-63R D 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$60.82
Check #: 135011						
PO/InvoiceTotal:						\$202.74
Check Group:						
KQJS Makeup Organizer with Drawers,		1	181292	17QD-93XC-FNM 1 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$23.88
43 Large Magnetic Calendar Numbers and Months for Dry Erase Whiteboard		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$17.99
WKWKER Round Rolling Stool with Footrest PU Leather Height Adjustable 360° Swivel Stool with Wheels Office		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$31.62
EZKEY Broom and Dustpan Set for Home, 51-in Long Adjustable Handle Angle Broom and Dustpan Combo Set		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$17.99
Pasimy Flower Bulletin Board Decorations Summer Welcome Back to School Classroom Door Decor Set		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$9.99
YEGAWEN 100 Feet Bulletin Board Borders, Holographic Scalloped Rolled Bulletin Board Decorations for School, Classroom & Offices (Shiny Colorful)		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.99
TRANSON 18pcs Outline Shimmering Markers with Metallic for Fun Art Drawing Craft DIY		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$12.29
gisgfm Valentine's Day Bulletin Board Set Decoration Valentines Love Heart Paper Cutouts for Craft Projects Valentine's Day School Classroom Party		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ergonomic Mesh Office Chair for Home Office, Flip-Up Arms, Breathable Mesh Back & Thick Seat Cushion,		1	181292	1F6F-FWC3-F437 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES Check #: 135011	\$54.28
PO/InvoiceTotal:						\$185.02
Check Group:						
Logitech M185 Wireless Mouse, 2.4GHz with USB Mini Receiver, 12-Month Battery Life, 1000 DPI Optical Tracking, Ambidextrous PC/Mac/Laptop - Swift Grey		1	181357	11V1-7RX4-F36D 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES Check #: 135011	\$14.99
PO/InvoiceTotal:						\$14.99
Check Group:						
Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink Pens, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies		1	181371	17MN-LJ6Y-HVY M 2/18/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$8.90
Bostitch Office QuietSharp Executive Heavy Duty Electric Pencil Sharpener for 65% Faster Sharpening and 6X Longer Cutter Life - Colored Pencil Compatible, Black		1	181371	17MN-LJ6Y-HVY M 2/18/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$19.21
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 40 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	181371	17MN-LJ6Y-HVY M 2/18/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$31.99
Motivational wall decor - Positive Affirmations, Uplifting Quotes, Wall Art Decor for Office, Home, Gym - Set of 6 11x17" Inspirational Motivational Posters for Office Decor Inspirational Quotes Wall Art		1	181371	17MN-LJ6Y-HVY M 2/18/2026	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 135011	\$17.01
PO/InvoiceTotal:						\$77.11
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Full Strip Staplers for Desk, No Jam, Non-Slip for Office & Classroom, Black		1	181372	1Q1Q-K6TQ-H7L Y 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$14.99
Fainne 60 Pieces Fruit Scented Bookmarks Kids Bulk Scratch and Sniff Smelly Classroom Valentines		1	181372	1Q1Q-K6TQ-H7L Y 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$8.99
OBTANIM 20 Pack Mini Plastic Handheld Magnifying Glasses Portable Reading Magnifier for Senior and Kids, Hand Lens 5X Magnifier for Home, Indoor and Outdoor Use		1	181372	1Q1Q-K6TQ-H7L Y 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$7.79
Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb, Assorted Colors, 500 Sheets		1	181372	1Q1Q-K6TQ-H7L Y 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$15.79
Pentel Arts Oil Pastels, Set of 16 Colors, 1 Dozen (12 Packs), Bulk Pack (PHN-16AM)		2	181372	1Q1Q-K6TQ-H7L Y 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$56.02
Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count - Low-Odor, Squeak-Free, Home, Office, Back to School, Teacher Supplies		2	181372	1Q1Q-K6TQ-H7L Y 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$20.46
Check #: 135011						
PO/InvoiceTotal:						\$124.04
Check Group:						
Amazon Basics Woodcased Classroom 2 Pencils with Erasers, Pre-sharpened, HB Lead, Value Pack of 30 count, Orange		1	181373	19R7-VWXQ-WG R9 2/18/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$5.39
O-Cedar EasyWring Microfiber Spin Mop and Bucket Cleaning System		1	181373	19R7-VWXQ-WG R9 2/18/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$29.99
Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue		1	181373	19R7-VWXQ-WG R9 2/18/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$2.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fenmzee Bedside Table Lamp for Bedroom - 3 Way Dimmable Touch Lamp USB C Charging Ports and AC Outlet, Small Lamp Wood Base Round Flaxen Fabric Shade for Living Room, Desk, LED Bulb Included		1	181373	19R7-VWXQ-WG R9	115.50.100.1000.610.235	\$19.99
				2/18/2026	JH PTO SUPPLIES	
JMEXSUSS 100 LED Connectable Globe String Lights Indoor Bedroom, 33ft Warm White Christmas Lights Plug in with Remote, 8 Modes Hanging Fairy Light Outdoor for Room Classroom Party Valentine Day Decor		1	181373	19R7-VWXQ-WG R9	115.50.100.1000.610.235	\$16.99
				2/18/2026	JH PTO SUPPLIES	
You Can Do Hard Things Neon Sign Dimmable LED Neon Signs for Wall Decor Neon Light Kids Wall Art Positive Classroom Decor USB Neon Light for Bedroom Birthday Party Classroom Backdrop Aesthetic Decoration		1	181373	19R7-VWXQ-WG R9	115.50.100.1000.610.235	\$33.29
				2/18/2026	JH PTO SUPPLIES	
2-Pack Pencil Parking for Classroom, Pencil Holder for Desk Organizer Roll up Pencil Case with 72 Slots, Portable Pencil Dispenser for Classroom 2025 Back to School Teacher Essential		1	181373	19R7-VWXQ-WG R9	115.50.100.1000.610.235	\$12.22
				2/18/2026	JH PTO SUPPLIES	
					Check #: 135011	
					PO/InvoiceTotal:	\$120.20
					Vendor Total:	\$724.10
BROOKE ZEILER						
Check Group:						
REIMBURSEMENT FOR SUPPLIES BOUGHT FROM ACE HARDWARE FOR LEADERSHIP CLASS TO FIX UP THE LIBRARY LAB.		1	181393	REIMB SUPPLIES	101.50.100.2225.610.223	\$127.89
				2/18/2026	JH LIBRARY SUPPLIES	
					Check #: 135012	
					PO/InvoiceTotal:	\$127.89
					Vendor Total:	\$127.89
CENGAGE/ NATIONAL GEOGRAPHIC LEARNING						
Check Group:						
MIND TAP FOR CENTURY 21 ACCOUNTING INTRODUCTORY SIMULATIONS		12	181073	999102358701	282.60.100.1000.682.221	\$540.00
				2/18/2026	HS CURRICULUM - TECH RELATED SUPPLIES	

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PROCESSING FEE		1	181073	999102358701 2/18/2026	282.60.100.1000.682.221 HS CURRICULUM - TECH RELATED SUPPLIES	\$27.00
Check #: 135013						
PO/InvoiceTotal:						\$567.00
Vendor Total:						\$567.00
CENTRAL CITY AUTO WEST						
Check Group: FORD CHECK						
PURCHASE OF TRANSPORTATION SERVICE TRUCK - 2019 FORD F350 SUPER DUTY - SILVER WITH SERVICE BODY - SERIAL #1FT8X3BTXREEB5523		1	181417	2019 FORD F350 SILVE 2/18/2026	110.12.100.2700.732.000 TRANSPORTATION NEW VEHICLES	\$8,111.50
HS PORTION OF THE 2019 FORD F350		1	181417	2019 FORD F350 SILVE 2/18/2026	210.12.100.2700.732.000 HS TRANSPORTATION NEW VEHICLES	\$3,478.50
PORTION OF THE 2019 FORD F 350		1	181417	2019 FORD F350 SILVE 2/18/2026	115.99.100.2700.730.287 NEW MAJOR EQUIPMENT	\$15,000.00
Check #: 135015						
PO/InvoiceTotal:						\$26,590.00
Check Group:						
PURCHASE OF 2020 CHEVROLET MAINTENANCE TRUCK WITH TOPPER AND LADDER RACK, SERIAL #3GCNYAEF8L6214932		1	181418	2020 CHEV SIL 1500 2/18/2026	282.10.100.2600.742.262 INTER LOCAL - LINC REPLACEMENT VEHICLES	\$15,090.00
Check #: 135014						
PO/InvoiceTotal:						\$15,090.00
Vendor Total:						\$41,680.00
CHEMNET CONSORTIUM INC						
Check Group:						
IN OFFICE DRUG SCREEN - WHITE 2/11		0.15	180320	132890 2/18/2026	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$9.75
IN OFFICE DRUG SCREEN - WHITE 2/11		0.14	180320	132890 2/18/2026	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$9.10

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IN OFFICE DRUG SCREEN - WHITE 2/11		0.24	180320	132890 2/18/2026	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$15.60
IN OFFICE DRUG SCREEN - WHITE 2/11		0.17	180320	132890 2/18/2026	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$11.05
IN OFFICE DRUG SCREEN - WHITE 2/11		0.3	180320	132890 2/18/2026	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$19.50
Check #: 135016						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
CINDY GREMAUX	1961					
Check Group:						
TRIDENT GUM		3	181324	REIMB GUM 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$4.47
Check #: 135017						
PO/InvoiceTotal:						\$4.47
Check Group:						
2 POCKET PAPER FOLDER		20	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$5.00
LETTER SIZE 2 POCKET PAPER FOLDER		20	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$5.00
WIDE RULED 1 SUBJECT NOTEBOOK		20	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$9.00
TWO POCKET PAPER FOLDER		20	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$5.00
SPK CANDY CANES		1	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$2.86
NERDS CANDY CANES		1	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$2.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAR HEADS CANDY CANES		1	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$2.86
LIFE SAVERS PEPPERMINT		1	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$6.25
LIFESAVERS WINTERGREEN		1	181325	REIMB FOR SUPPLIES 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$4.72
Check #: 135017						
PO/InvoiceTotal:						\$43.55
Check Group:						
HI CHEWS - REIMBURSEMENT		6	181326	COSTCO SUPPLIES REIM 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$59.94
Check #: 135017						
PO/InvoiceTotal:						\$59.94
Check Group:						
WIDE RULED ORANGE NOTEBOOK		1	181327	TARGET - NOTEBOOK 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$16.92
BLUE SKY WEEKLY/ MONTHLY PLANNER		1	181327	TARGET - NOTEBOOK 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$4.74
Check #: 135017						
PO/InvoiceTotal:						\$21.66
Vendor Total:						\$129.62
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MIKE OVERLAND		0.17	180451	11578 2/18/2026	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$22.95

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MIKE OVERLAND		0.3	180451	11578 2/18/2026	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$40.50
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MIKE OVERLAND		0.15	180451	11578 2/18/2026	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$20.25
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MIKE OVERLAND		0.14	180451	11578 2/18/2026	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$18.90
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MIKE OVERLAND		0.24	180451	11578 2/18/2026	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$32.40
Check #: 135018						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
ECKROTH MUSIC	10574					
Check Group:						
25 NOVA PACK REED FOR THE STUDENT STORE		1	181312	6005439 2/18/2026	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS)	\$70.02
Check #: 135019						
PO/InvoiceTotal:						\$70.02
Vendor Total:						\$70.02
FELT, MARTIN PC						
Check Group:						
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.69	180145	12349.. 2/19/2026	101.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	\$142.31
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.31	180145	12349.. 2/19/2026	201.10.100.2310.330.230 BOARD - OTHER PROF SERVICES	\$63.94

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FEEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.7	180145	12584..	101.10.100.2310.330.230	\$192.50
				2/19/2026	BOARD - OTHER PROF SERVICES	
FEEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.3	180145	12584..	201.10.100.2310.330.230	\$82.50
				2/19/2026	BOARD - OTHER PROF SERVICES	
Check #: 135020						
PO/InvoiceTotal:						\$481.25
Check Group:						
REVIEW DRAFT MOU; CONSULTATION ADMINISTRATION		0.7	180179	12349	101.10.100.2310.330.230	\$96.25
				2/19/2026	BOARD - OTHER PROF SERVICES	
REVIEW DRAFT MOU; CONSULTATION ADMINISTRATION		0.3	180179	12349	201.10.100.2310.330.230	\$41.25
				2/19/2026	BOARD - OTHER PROF SERVICES	
CONSULTATION ADMINISTRATION RE COLLECTIVE BARGAINING QUESTIONS; NOTES		0.7	180179	12349	101.10.100.2310.330.230	\$192.50
				2/19/2026	BOARD - OTHER PROF SERVICES	
CONSULTATION ADMINISTRATION RE COLLECTIVE BARGAINING QUESTIONS; NOTES		0.3	180179	12349	201.10.100.2310.330.230	\$82.50
				2/19/2026	BOARD - OTHER PROF SERVICES	
REVIEWED CBA PROVISIONS POTENTIALLY INTERSECTING WITH FMLA, EMAILED WITH SUPT POTENTIAL ROUTES FORWARD CONCERNING CBA LANGUAGE & NEGOTIATING		0.7	180179	12584	101.10.100.2310.330.230	\$288.75
				2/19/2026	BOARD - OTHER PROF SERVICES	
REVIEWED CBA PROVISIONS POTENTIALLY INTERSECTING WITH FMLA, EMAILED WITH SUPT POTENTIAL ROUTES FORWARD CONCERNING CBA LANGUAGE & NEGOTIATING		0.3	180179	12584	201.10.100.2310.330.230	\$123.75
				2/19/2026	BOARD - OTHER PROF SERVICES	
Check #: 135020						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$1,306.25
FERGUS AUTO PARTS	13460					

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Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180005	828965 2/18/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$624.58
Check #: 135021						
PO/InvoiceTotal:						\$624.58
Check Group:						
REPAIR PARTS - ROUTE BUS		0.15	180309	827828 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$4.02
REPAIR PARTS - ROUTE BUS		0.14	180309	827828 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.75
REPAIR PARTS - ROUTE BUS		0.24	180309	827828 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.43
REPAIR PARTS - ROUTE BUS		0.17	180309	827828 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$4.56
REPAIR PARTS - ROUTE BUS		0.3	180309	827828 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$8.04
REPAIR PARTS - ROUTE BUS		25.19	180309	827869 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$25.19
REPAIR PARTS - ROUTE BUS		23.51	180309	827869 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.51
REPAIR PARTS - ROUTE BUS		40.31	180309	827869 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$40.31
REPAIR PARTS - ROUTE BUS		28.55	180309	827869 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$28.55
REPAIR PARTS - ROUTE BUS		50.4	180309	827869 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$50.40
REPAIR PARTS - ROUTE BUS		0.15	180309	827887 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.10
REPAIR PARTS - ROUTE BUS		0.14	180309	827887 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$19.70

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REPAIR PARTS - ROUTE BUS		0.24	180309	827887 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$33.76
REPAIR PARTS - ROUTE BUS		0.17	180309	827887 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$23.92
REPAIR PARTS - ROUTE BUS		0.3	180309	827887 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$42.20
REPAIR PARTS - ROUTE BUS		0.15	180309	827947 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$33.64
REPAIR PARTS - ROUTE BUS		0.14	180309	827947 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$31.39
REPAIR PARTS - ROUTE BUS		0.24	180309	827947 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$53.82
REPAIR PARTS - ROUTE BUS		0.17	180309	827947 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$38.12
REPAIR PARTS - ROUTE BUS		0.3	180309	827947 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$67.27
REPAIR PARTS - ROUTE BUS		0.15	180309	827993 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$9.90)
REPAIR PARTS - ROUTE BUS		0.14	180309	827993 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$9.24)
REPAIR PARTS - ROUTE BUS		0.24	180309	827993 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$15.84)
REPAIR PARTS - ROUTE BUS		0.17	180309	827993 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$11.22)
REPAIR PARTS - ROUTE BUS		0.3	180309	827993 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$19.80)
SUPPLIES		0.15	180309	828024 2/18/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.77
SUPPLIES		0.14	180309	828024 2/18/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.59

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SUPPLIES		0.24	180309	828024 2/18/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$4.44
SUPPLIES		0.17	180309	828024 2/18/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.14
SUPPLIES		0.3	180309	828024 2/18/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$5.55
REPAIR PARTS - TRANSPORTATION VEHICLES		0.15	180309	828109 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.76
REPAIR PARTS - TRANSPORTATION VEHICLES		0.14	180309	828109 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.37
REPAIR PARTS - TRANSPORTATION VEHICLES		0.24	180309	828109 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.21
REPAIR PARTS - TRANSPORTATION VEHICLES		0.17	180309	828109 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$6.53
REPAIR PARTS - TRANSPORTATION VEHICLES		0.3	180309	828109 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$11.52
SUPPLIES		0.15	180309	828128 2/18/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.73
SUPPLIES		0.14	180309	828128 2/18/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.01
SUPPLIES		0.24	180309	828128 2/18/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$17.16
SUPPLIES		0.17	180309	828128 2/18/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.16
SUPPLIES		0.3	180309	828128 2/18/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$21.46
REPAIR PARTS - TRANSPORTATION VEHICLES		0.16	180309	828219 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.70
REPAIR PARTS - TRANSPORTATION VEHICLES		0.14	180309	828219 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.24

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REPAIR PARTS - TRANSPORTATION VEHICLES		0.24	180309	828219 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.55
REPAIR PARTS - TRANSPORTATION VEHICLES		0.18	180309	828219 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$4.16
REPAIR PARTS - TRANSPORTATION VEHICLES		0.28	180309	828219 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$6.47
SUPPLIES		0.15	180309	828274 2/18/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.72
SUPPLIES		0.14	180309	828274 2/18/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.61
SUPPLIES		0.24	180309	828274 2/18/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.76
SUPPLIES		0.17	180309	828274 2/18/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.95
SUPPLIES		0.3	180309	828274 2/18/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$3.45
SUPPLIES		0.15	180309	828412 2/18/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.14
SUPPLIES		0.14	180309	828412 2/18/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.73
SUPPLIES		0.24	180309	828412 2/18/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.82
SUPPLIES		0.17	180309	828412 2/18/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.96
SUPPLIES		0.3	180309	828412 2/18/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$12.28
REPAIR PARTS - ROUTE BUS		0.15	180309	828486 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$1.75
REPAIR PARTS - ROUTE BUS		0.14	180309	828486 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$1.64

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REPAIR PARTS - ROUTE BUS		0.24	180309	828486 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.80
REPAIR PARTS - ROUTE BUS		0.17	180309	828486 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$1.99
REPAIR PARTS - ROUTE BUS		0.3	180309	828486 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$3.50
REPAIR PARTS - ROUTE BUS		0.15	180309	828752 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$37.10
REPAIR PARTS - ROUTE BUS		0.14	180309	828752 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$34.63
REPAIR PARTS - ROUTE BUS		0.24	180309	828752 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$59.36
REPAIR PARTS - ROUTE BUS		0.16	180309	828752 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$39.57
REPAIR PARTS - ROUTE BUS		0.31	180309	828752 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$76.67
REPAIR PARTS - ROUTE BUS		0.15	180309	828801 2/18/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$0.93
REPAIR PARTS - ROUTE BUS		0.14	180309	828801 2/18/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$0.86
REPAIR PARTS - ROUTE BUS		0.24	180309	828801 2/18/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$1.48
REPAIR PARTS - ROUTE BUS		0.17	180309	828801 2/18/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$1.05
REPAIR PARTS - ROUTE BUS		0.3	180309	828801 2/18/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$1.85
SUPPLIES		0.15	180309	828976 2/18/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.25
SUPPLIES		0.14	180309	828976 2/18/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.97

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SUPPLIES		0.24	180309	828976 2/18/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.80
SUPPLIES		0.19	180309	828976 2/18/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.39
SUPPLIES		0.28	180309	828976 2/18/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$7.94
Check #: 135021						
PO/InvoiceTotal:						\$991.15
Vendor Total:						\$1,615.73
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180891	595926 2/18/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$38.50
MISC REPAIR PARTS & SUPPLIES		1	180891	596779 2/18/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$13.00
MISC REPAIR PARTS & SUPPLIES		1	180891	597418 2/18/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$19.25
MISC REPAIR PARTS & SUPPLIES		1	180891	597585 2/18/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$28.00
Check #: 135022						
PO/InvoiceTotal:						\$98.75
Vendor Total:						\$98.75
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
CYLINDER RENTAL FOR IND CO2 - FHS AG DEPARTMENT		1	181359	0001598943 2/18/2026	201.60.391.1640.450.106 VO-AG EQUIPMENT RENTAL	\$17.05
Check #: 135023						
PO/InvoiceTotal:						\$17.05
Vendor Total:						\$17.05

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GINA CRAWFORD	2309					
Check Group:						
REIMBURSE CRAWFORD FOR 3 BOOKS FROM SAMS CLUB		1	181386	REIMB SAM CLUB 2/18/2026	115.30.100.1000.610.233 HP PTO SUPPLIES Check #: 135024	\$27.78
					PO/InvoiceTotal:	\$27.78
					Vendor Total:	\$27.78
GRAINGER INC	17307					
Check Group:						
ELKAY SENSOR ACTIVATION SERVICE KIT		2	181340	9793458622 2/18/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES Check #: 135025	\$301.38
					PO/InvoiceTotal:	\$301.38
					Vendor Total:	\$301.38
HANSON CHEMICAL INC	18264					
Check Group:						
E31 ECO NEUTRAL CLNR BOTTLE W/ 10163084KIT		2	181231	428286-1 2/19/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$5.90
E15 HYD PEROXIDE BOTTLE W/SPRA 10163082KIT		8	181231	428286-1 2/19/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES Check #: 135026	\$23.60
					PO/InvoiceTotal:	\$29.50
Check Group:						
Buckeye® Symmetry® Green Certified Foaming Hand Wash - 1250 mL		1	181352	429015 2/19/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$88.20
Buckeye® Symmetry® Green Certified Foaming Hand Wash - 1250 mL		1	181352	429015 2/19/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$88.20

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Buckeye® Symmetry® Green Certified Foaming Hand Wash - 1250 mL		1	181352	429015	101.40.100.2600.610.262	\$88.20
				2/19/2026	LC MAINT SUPPLIES	
Buckeye® Symmetry® Green Certified Foaming Hand Wash - 1250 mL		1	181352	429015	101.50.100.2600.610.262	\$88.20
				2/19/2026	JH- MAINT SUPPLIES	
Buckeye® Symmetry® Green Certified Foaming Hand Wash - 1250 mL		4	181352	429015	201.60.100.2600.610.262	\$352.80
				2/19/2026	HS- MAINT SUPPLIES	
Check #: 135026						
PO/InvoiceTotal:						\$705.60
Vendor Total:						\$735.10
HD SUPPLY INC						
Check Group:						
Renown Premium Opticore 2-Ply Toilet Paper (36 Rolls X 800 Sheets Each)		1	181242	9244899370	101.20.100.2600.610.262	\$57.44
				2/19/2026	GAR MAINT SUPPLIES	
Renown Premium Opticore 2-Ply Toilet Paper (36 Rolls X 800 Sheets Each)		1	181242	9244899370	101.30.100.2600.610.262	\$57.44
				2/19/2026	HP MAINT SUPPLIES	
Renown Premium Opticore 2-Ply Toilet Paper (36 Rolls X 800 Sheets Each)		1	181242	9244899370	101.40.100.2600.610.262	\$57.44
				2/19/2026	LC MAINT SUPPLIES	
Renown Premium Opticore 2-Ply Toilet Paper (36 Rolls X 800 Sheets Each)		1	181242	9244899370	101.50.100.2600.610.262	\$57.44
				2/19/2026	JH- MAINT SUPPLIES	
Renown Premium Opticore 2-Ply Toilet Paper (36 Rolls X 800 Sheets Each)		2	181242	9244899370	201.60.100.2600.610.262	\$114.88
				2/19/2026	HS- MAINT SUPPLIES	
Renown Toilet Mop, Package Of 6		2	181242	9244899370	201.60.100.2600.610.262	\$7.68
				2/19/2026	HS- MAINT SUPPLIES	
Adenna® Shadow® Nitrile Exam, Pf, Black, 6 Mil L, Package Of 100		4	181242	9244899370	101.20.100.2600.610.262	\$46.36
				2/19/2026	GAR MAINT SUPPLIES	
Check #: 135027						

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						PO/InvoiceTotal: \$398.68
						Vendor Total: \$398.68
HIGH COUNTRY GROWERS						
Check Group:						
FERGUS HIGH GREENHOUSE PLANT STARTS TO BE SOLD AT THE FFA GREENHOUSE PLANT SALE IN MAY		1	181375	SI-4701 2/18/2026	201.60.391.1641.610.106 VO-AG SUPPLIES Check #: 135028	\$1,281.35
						PO/InvoiceTotal: \$1,281.35
						Vendor Total: \$1,281.35
HIGH POINT NETWORKS						
Check Group:						
Cisco 9200 Stack Module Kit (2x modules and 50cm Stack cable included)		3	181416	2806107 2/18/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$2,231.25
Cisco 9200 Stack Module Kit (2x modules and 50cm Stack cable included)		2	181416	2806107 2/18/2026	228.70.100.2224.682.000 CTE ACADEMY TECHNOLOGY RELATED SUPPLIES Check #: 135029	\$1,487.50
						PO/InvoiceTotal: \$3,718.75
						Vendor Total: \$3,718.75
INSECT LORE						
Check Group:						
STEM ACTIVITY JOURNAL		1	181281	INV3002692 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$3.99
PRAYING MANTIS GIFT SET		1	181281	INV3002692 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES Check #: 135030	\$35.94
						PO/InvoiceTotal: \$39.93
						Vendor Total: \$39.93
JEFFERSON ENERGY TRADING LLC	3002					

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Check Group:						
GAS- FERGUS HIGH		1	180285	26001111834 2/18/2026	201.60.100.2600.411.262 HS - GAS	\$3,473.08
Check #: 135031						
PO/InvoiceTotal:						\$3,473.08
Vendor Total:						\$3,473.08
JODI HENDERSON						
Check Group:						
CONNECTING MATH LEVEL C TEXTBOOK, CONNECTING MATH LEVEL D.		1	181390	REIMB MCGRAW HILL 2/18/2026	101.30.280.1000.640.103 HP SP ED BOOKS	\$43.21
Check #: 135032						
PO/InvoiceTotal:						\$43.21
Check Group:						
REIMBURSE JODI HENDERSON, COOKIE SHEETS, MAGNETIC SHEETS		1	181392	REIMB MISC PTO ITEMS 2/18/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$63.32
Check #: 135032						
PO/InvoiceTotal:						\$63.32
Vendor Total:						\$106.53
JUDITH MOUNTAIN PLUMBING						
Check Group:						
INSTALLATION OF TRAINING ROOM SINK, ICE MACHINE AND ALL THE PLUMBING - FLOOR DRAIN		1	181428	6131 2/18/2026	215.60.100.2600.440.109 FHS MEMORIAL REPAIR AND MAINTENANCE	\$3,853.93
Check #: 135033						
PO/InvoiceTotal:						\$3,853.93
Vendor Total:						\$3,853.93
KATHY IRWIN						
Check Group:						

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COMPOSITION NOTEBOOKS REIMBURSEMENT FOR KATHY IRWIN WHEN SHE BOUGHT THEM AT WALMART		20	181391	REIMB WALMART 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES Check #: 135034	\$19.40
PO/InvoiceTotal:						\$19.40
Vendor Total:						\$19.40
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group:						
CHECK TO JHS ACTIVITY FOR DEPOSIT SENT TO THE DISRICT THAT WAS DEPOSITED INTO THE DONATION ACCOUNT FOR EXPEDITION YELLOWSTONE		1	181360	EXP YELLOWSTONE 2/18/2026	115.50.100.1000.582.105 JH TRAVEL (DONATION\$) OUT OF DISTRICT Check #: 135035	\$400.00
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.7	180835	3054 2/18/2026	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$95.90
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.3	180835	3054 2/18/2026	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES Check #: 135036	\$41.10
PO/InvoiceTotal:						\$137.00
Vendor Total:						\$137.00
MCGRAW HILL EDUCATION						
Check Group:						
CONNECTING MATH CONCEPTS LEVEL D, TEACHER MATERIALS PACKAGE , 3 YEAR SUBSCRIPTION, 2ND EDITION		1	181398	140034473001 2/18/2026	101.30.100.1000.640.221 HP CURRICULUM BOOKS Check #: 135037	\$518.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$518.62
						Vendor Total: \$518.62
MODERN OFFICE						
Check Group:						
BLACK VINYL GUEST CHAIR WITH PADDED ARMS		1	181399	264363 2/18/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$269.00
Check #: 135038						
						PO/InvoiceTotal: \$269.00
						Vendor Total: \$269.00
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
REGION 5 SPRING WORKSHIOP FOR REBEKAH IN BILLINGS MARCH 13		0.7	181384	15742 2/18/2026	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$105.00
REGION 5 SPRING WORKSHIOP FOR REBEKAH IN BILLINGS MARCH 13		0.3	181384	15742 2/18/2026	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$45.00
Check #: 135039						
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
MONTANA CHORAL DIRECTORS ASSOCIATION						
Check Group:						
STUDENT REGISTRATIONS FOR CENTRAL MONTANA YOUTH SINGS. 27 STUDENTS IN GREATFALLS MT 2/23/2026		22	181395	MCDA REGIST 2/23 2/18/2026	115.50.100.1000.582.105 JH TRAVEL (DONATION\$) OUT OF DISTRICT	\$550.00
STUDENT REGISTRATIONS FOR CENTRAL MONTANA YOUTH SINGS. 27 STUDENTS IN GREATFALLS MT 2/23/2026		5	181395	MCDA REGIST 2/23 2/18/2026	115.50.100.1000.582.566 JH MOODIE DONATION - TRAVEL OUT OF DISTRICT	\$125.00
Check #: 135040						
						PO/InvoiceTotal: \$675.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$675.00
MONTANA DIGITAL ACADEMY						
Check Group:						
CREDIT RECOVERY REGISTRATION		1	180440	FGHS-SP26-161 2/19/2026	229.60.377.1000.535.377 HS - ADV OPPORTUNITY - COMMUNICATION/SUBSCRIPTION Check #: 135041	\$2,880.00
PO/InvoiceTotal:						\$2,880.00
Vendor Total:						\$2,880.00
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180122	128716 2/19/2026	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$224.00
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180122	128716 2/19/2026	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$96.00
EMPLOYMENT CRIMINAL BACKGROUND CHECK FOR SKI CLUB CHAPERONES - ARDEN ASHCRAF		1	180122	128716 2/19/2026	215.12.710.3407.330.509 SKI CLUB BACKGROUND CHECKS Check #: 135042	\$25.00
PO/InvoiceTotal:						\$345.00
Vendor Total:						\$345.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELECTRIC - FERGUS HIGH		1	180683	0725013-7 FEB 10 2/19/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$9,060.98
ELECTRIC - FERGUS WARMING HOUSE		1	180683	1044957-7 2/10/26 2/19/2026	201.60.100.2600.412.262 HS -ELECTRICITY Check #: 135043	\$333.72
PO/InvoiceTotal:						\$9,394.70
Check Group:						

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ELEC-LINCOLN BLDG		0.7	180687	04108288 2/2/2026 2/18/2026	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$529.01
ELEC-LINCOLN BLDG		0.3	180687	04108288 2/2/2026 2/18/2026	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$226.72
GAS-LINCOLN BLDG		0.7	180687	04108288 2/2/2026 2/18/2026	101.10.100.2600.411.262 LINCOLN - GAS	\$1,453.92
GAS-LINCOLN BLDG		0.3	180687	04108288 2/2/2026 2/18/2026	201.10.100.2600.411.262 LINCOLN - GAS	\$623.11
ELEC-GARFIELD		1	180687	04108288 2/2/2026 2/18/2026	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,282.23
GAS-GARFIELD		1	180687	04108288 2/2/2026 2/18/2026	101.20.100.2600.411.262 GAR GAS	\$1,445.63
ELEC-HIGHLAND PARK		1	180687	04108288 2/2/2026 2/18/2026	101.30.100.2600.412.262 HP ELECTRICITY	\$1,689.35
GAS-HIGHLAND PARK		1	180687	04108288 2/2/2026 2/18/2026	101.30.100.2600.411.262 HP GAS	\$1,833.92
ELEC-LEWIS & CLARK		1	180687	04108288 2/2/2026 2/18/2026	101.40.100.2600.412.262 LC ELECTRICITY	\$3,946.60
GAS-LEWIS & CLARK		1	180687	04108288 2/2/2026 2/18/2026	101.40.100.2600.411.262 LC GAS	\$2,062.08
ELEC-JR. HIGH		1	180687	04108288 2/2/2026 2/18/2026	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,471.13
GAS-JR. HIGH		1	180687	04108288 2/2/2026 2/18/2026	101.50.100.2600.411.262 JH - GAS	\$3,897.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-FBALL WARMING HOUSE		1	180687	04108288 2/2/2026 2/18/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$69.66
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180687	04108288 2/2/2026 2/18/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$37.31
Check #: 135043						
PO/InvoiceTotal:						\$21,568.54
Vendor Total:						\$30,963.24
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
1 1/2 " BULK 48 PC PEARLIZED STICKY SOLID COLOR VINYL PENCIL GRIP		1	181319	74104744501 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$7.98
LACING CARDBOARD		1	181319	74104744501 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$16.99
CANVAS DRAWING BAGS		1	181319	74104744501 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$29.98
RACCOON PICTURE FRAME		1	181319	74104744501 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$7.98
CLEAR PLASTIC CHRISTMAS BALLS		1	181319	74104744501 2/18/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$7.98
Check #: 135044						
PO/InvoiceTotal:						\$70.91
Vendor Total:						\$70.91
PETTY CASH	1820					
Check Group:						
TREATS FOR CLASSROOM - L LONG		1	181423	600643-600652 2/18/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$22.45
SCIENCE LAB - WORMS - M MANGOLD		1	181423	600643-600652 2/18/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$18.00

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CLOSE OUT OF MAX FOX LUNCH ACCOUNT		1	181423	600643-600652 2/18/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$1.35
CLOSE OUT OF EMILIA MADDUX LUNCH ACCOUNT		1	181423	600643-600652 2/18/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$8.45
CLASS SUPPLIES FOR HORTICULTURE SPED - WATERING CANS/ SPRAYER		1	181423	600643-600652 2/18/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$37.97
SCIENCE LAB - CHEESE CLOTH/ STRAWBERRIES//BAGS M MANGOLD		1	181423	600643-600652 2/18/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$14.77
SCIENCE LAB - SKITTLES, TONIC WATER, LEMON JUICE, SOUR PATCH KIDS Q-TIPS - MIKE MANGOLD		1	181423	600643-600652 2/18/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES	\$44.43
CLOSE OUT OF INSTASI LUNCH ACCOUNT		1	181423	600643-600652 2/18/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$9.25
CLASSROOM SUPPLIES - DOUG B - LAQUER THINNER		1	181423	600643-600652 2/18/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$21.99
Check #: 135045						
PO/InvoiceTotal:						\$178.66
Vendor Total:						\$178.66
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GARFIELD		1	180106	1/21/2026-2/18/2026 2/19/2026	101.20.100.1000.532.102 GAR POSTAGE	\$2.35
POSTAGE FOR HIGHLAND PARK		1	180106	1/21/2026-2/18/2026 2/19/2026	101.30.100.1000.532.103 HP POSTAGE	\$10.97
POSTAGE FOR LEWIS AND CLARK		1	180106	1/21/2026-2/18/2026 2/19/2026	101.40.100.1000.532.104 LC POSTAGE	\$16.13
POSTAGE FOR JUNIOR HIGH		1	180106	1/21/2026-2/18/2026 2/19/2026	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$175.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE FOR HIGH SCHOOL		1	180106	1/21/2026-2/18/2026	201.60.100.1000.532.106	\$126.57
				2/19/2026	INSTRUCTIONAL POSTAGE	
POSTAGE FOR LINCOLN		0.7	180106	1/21/2026-2/18/2026	101.10.100.2510.532.250	\$161.33
				2/19/2026	BUSINESS OFFICE POSTAGE	
POSTAGE FOR LINCOLN		0.3	180106	1/21/2026-2/18/2026	201.10.100.2510.532.250	\$69.14
				2/19/2026	BUSINESS OFFICE POSTAGE	
Check #: 135046						
PO/InvoiceTotal:						\$562.32
Vendor Total:						\$562.32
QUILL CORPORATION	43630					
Check Group:						
Quill Brand® Remanufactured Black High Yield Toner Cartridge Replacement for Samsung MLT-203 (MLT-D203L/MLT-D203S)		1	181313	47669226	101.50.280.1000.610.105	\$112.49
				2/19/2026	JH SPEC ED SUPPLIES	
Check #: 135047						
PO/InvoiceTotal:						\$112.49
Vendor Total:						\$112.49
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	180658	0874-000451562	101.20.100.2600.431.262	\$870.25
				2/19/2026	GAR GARBAGE DISPOSAL	
GARBAGE DISPOSAL-LEWIS & CLARK		1	180658	0874-000451563	101.40.100.2600.431.262	\$1,415.98
				2/19/2026	LC GARBAGE DISPOSAL	
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180658	0874-000451564	101.10.100.2600.431.262	\$208.27
				2/19/2026	LINCOLN -GARBAGE DISPOSAL	
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180658	0874-000451564	201.10.100.2600.431.262	\$89.26
				2/19/2026	LINCOLN -GARBAGE DISPOSAL	
CONTAINER AT 773 AIRPORT RD		1	180658	0874-000451564	115.10.100.2600.431.633	\$639.14
				2/19/2026	DISPOSAL SERVICES	

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GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180658	0874-000451566 2/19/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$149.05
GARBAGE DISPOSAL-JR. HIGH		1	180658	0874-000451567 2/19/2026	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$742.93
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180658	0874-000451568 2/19/2026	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$870.25
GARGAGE DISPOSAL - BUS BARN		0.69	180658	0874-000451995 2/19/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$118.85
GARGAGE DISPOSAL - BUS BARN		0.31	180658	0874-000451995 2/19/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$53.40
GARBAGE DISPOSAL-FERGUS HIGH		1	180658	V126512 2/19/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,554.66
GARBAGE DISPOSAL - FH ACTIVITIES OVERAGE FOR TOURNAMENT		1	180658	V126512 2/19/2026	215.60.100.1000.431.106 DISPOSAL SERVICES	\$80.00
Check #: 135048						
PO/InvoiceTotal:						\$6,792.04
Vendor Total:						\$6,792.04
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL - 2ND FILL		0.13	180132	2610260 2/19/2026	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$293.45
RED #2 DIESEL - 2ND FILL		0.13	180132	2610260 2/19/2026	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$293.45
RED #2 DIESEL - 2ND FILL		0.13	180132	2610260 2/19/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$293.45
RED #2 DIESEL - 2ND FILL		0.13	180132	2610260 2/19/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$293.45
RED #2 DIESEL - 2ND FILL		0.24	180132	2610260 2/19/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$541.76

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RED #2 DIESEL - 2ND FILL		0.05	180132	2610260 2/19/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$112.87
RED #2 DIESEL - 2ND FILL		0.19	180132	2610260 2/19/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$428.89
Check #: 135049						
PO/InvoiceTotal:						\$2,257.32
Vendor Total:						\$2,257.32
SAM'S CLUB	46840					
Check Group:						
A LA CARTE FOOD		0.35	180329	001244 2/18/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$212.44
A LA CARTE FOOD		0.65	180329	001244 2/18/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$394.52
SUPPLIES		0.16	180329	001244 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.85
SUPPLIES		0.13	180329	001244 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.19
SUPPLIES		0.24	180329	001244 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.28
SUPPLIES		0.18	180329	001244 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.96
SUPPLIES		0.29	180329	001244 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$16.05
Check #: 135050						
PO/InvoiceTotal:						\$662.29
Vendor Total:						\$662.29
SCHOOL SPECIALTY LLC						
Check Group:						
ASTROBRIGHT CARD STOCK BLCK 100 SHEETS		2	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$25.98

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SAKURA JUNIOR ARTIST OIL PASTELS		2	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$6.36
SAKURA EXPRESSIONIST OIL PASTELS BLUE		3	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$24.36
WELCOME BACK TO SCHOOL PENCILS		2	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
100TH DAY OF SCHOO PENCILS		2	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
BIC MECH. PENCILS .9MM PK OF 24		1	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$8.90
WATERCOLOR PAINT BRUSHES SIZE 4		1	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$4.50
HAPPY VALENTINES DAY PENCILS		2	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$7.78
HAPPY BIRTHDAY BADGES PK OF 32		1	181301	208136733613 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$4.35
Check #: 135051						
PO/InvoiceTotal:						\$97.79
Check Group:						
WHITEBOARDS 24		1	181302	308104840739 2/18/2026	101.30.100.1000.610.103 HP SUPPLIES	\$103.54
TEMPURA PAINT PURPLE		1	181302	308104840739 2/18/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$2.53
TEMPERA PAINT LIGHT BLUE		1	181302	308104840739 2/18/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$2.53
Check #: 135051						
PO/InvoiceTotal:						\$108.60
Check Group:						

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School Smart College Ruled Composition Book, 9-3/4 x 7-1/2 Inches, 100 Sheets		13	181303	208136733363 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$48.88
Crayola Ultra-Clean Washable Markers, Broad Line, Assorted Colors, Set of 40		2	181303	208136733363 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$33.00
School Smart Colored Pencils, Assorted Colors, Pack of 24		4	181303	208136733363 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.08
BIC Wite-Out EZ Correct Correction Tape, White		2	181303	208136733363 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.96
Scotch 600 Transparent Tape with Desktop Dispenser, 0.75 x 1000 Inch, Pack of 12		1	181303	208136733363 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$39.38
Crayola Crayons, Assorted Colors, Set of 24		20	181303	208136733363 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$26.80
Elmer's Re-Stick School Glue Sticks, 0.28 Ounces, White, Pack of 30		1	181303	208136733363 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$38.08
Check #: 135051						
PO/InvoiceTotal:						\$203.18
Vendor Total:						\$409.57
SKI LIFT INC						
Check Group:						
PE CHAPERONE		4	181387	111850 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$120.00
PE SKI RENTAL		66	181387	111850 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$1,980.00
PE SNOWBOARD OWN EQIPMENT		1	181387	111850 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$30.00

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PE SNOWBOARD RENTAL		6	181387	111850 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT Check #: 135052	\$240.00
PO/InvoiceTotal:						\$2,370.00
Check Group:						
PE SKI		69	181388	111856 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$2,070.00
PE SNOWBOARD OWN EQUIPMENT		2	181388	111856 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$60.00
SNOW BOARD RENT		2	181388	111856 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$80.00
CHAPERONE SKI		5	181388	111856 2/18/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT Check #: 135052	\$150.00
PO/InvoiceTotal:						\$2,360.00
Check Group:						
PE SKI RENTAL		49	181389	111866 2/18/2026	101.40.100.1000.582.104 LC TRAVEL OUT OF DISTRICT	\$1,470.00
PE SNOWBOARD		6	181389	111866 2/18/2026	101.40.100.1000.582.104 LC TRAVEL OUT OF DISTRICT Check #: 135052	\$240.00
PO/InvoiceTotal:						\$1,710.00
Vendor Total:						\$6,440.00
STAPLES INC						
Check Group:						
Business Source Fold-back Binder Clips, Mini, for Paper, 144/Box, Tempered Steel, Nickel Plated		3	181230	6054604486 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$26.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples 4" x 6" Index Cards, Lined, White, 500/Pack (TR50989)		1	181230	6054604489 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$4.87
Staples 3" x 5" Index Cards, Narrow Ruled, White, 100/Pack (TR50993)		10	181230	6054604489 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$6.00
Expo Vis-a-Vis Wet Erase Markers, Ultra Fine Tip, Black, 12/Pack (16001A)		1	181230	6054604489 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$12.01
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, 0.7mm, Assorted Ink, 7/Pack (31472)		1	181230	6054604489 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$10.18
Sharpie S-Gel Retractable Gel Pen, Medium Point, Assorted Ink, Dozen (2129832)		1	181230	6054604489 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$12.99
Check #: 135053						
PO/InvoiceTotal:						\$72.87
Check Group:						
EXPO WHITE BOARD CLEANER		2	181253	6054604493 2/18/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$40.70
Check #: 135053						
PO/InvoiceTotal:						\$40.70
Check Group:						
Avery Hand Written Identification & Color Coding Labels, 0.5"Dia., Blue/Gold/Green/Red/Silver		1	181283	6054604497 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$2.54
Sharpie Permanent Marker, Fine Tip,		1	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$22.53
Sharpie Permanent Marker, Ultra Fine Tip		2	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$15.74
Staples Poster Board, 22" x 28" White, 10/Pack		12	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$42.60
Elmer's No-Wrinkle Liquid Rubber Cement		20	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$35.40

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Staples Pre-Sharpended Wooden Pencil		5	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$34.35
Expo Whiteboard Care Dry Erase Cleaner		1	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$20.35
Staples Economy #33 Rubber Bands, 700/Pack		1	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$2.98
BIC Round Stic Xtra-Life Ballpoint Pen		1	181283	6054604500 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$4.89
Check #: 135053						
PO/InvoiceTotal:						\$181.38
Check Group:						
BIC Gel-ocity Quick Dry Retractable Gel Pen, Medium Point, 0.7mm, Assorted Ink, 12/Pack		1	181284	6054604495 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.94
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box		2	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$16.64
Exact Vellum Bristol 67 lb. Cardstock Paper, 8.5" x 11", White, 250 Sheets/Ream		5	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$41.25
Staples® Invisible Tape, 0.75" x 36 yds., 1" Core, 12 Rolls/Pack		5	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$40.70
Expo Low Odor Dry Erase Marker, Ultra Fine Tip, Assorted Colors, 8/Pack		1	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$7.09
Expo Tank Dry Erase Markers, Chisel Tip, Red, 12/Pack		1	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$10.60
Expo Tank Dry Erase Markers, Chisel Tip, Green, 12/Pack		1	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$10.84
Expo Tank Dry Erase Markers, Chisel Tip, Blue, 12/Pack		2	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erase Marker, Fine Tip, Black, 12/Pack		1	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.99
Expo Dry Erase Markers, Chisel Tip, Black, 36/Pack		1	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$21.76
Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack		3	181284	6054604501 2/18/2026	101.40.100.1000.610.104 LC SUPPLIES	\$67.29
Check #: 135053						
PO/InvoiceTotal:						\$264.70
Check Group:						
UCREAT ARTIST WATERCOLOR PAPER		1	181285	6054604499 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$52.39
TRU RED SIDE LOAD STACKABLE METAL LETTER TRAY		1	181285	6054604502 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$17.17
MEADE WIDE RULE FILLER PAPER		3	181285	6054604502 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$9.57
staples 110lb CARDSTOCK PAPER		1	181285	6054604502 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$9.92
FELLOWES THERMAL LAMINATING POUCHES		1	181285	6054604502 2/18/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$21.17
Check #: 135053						
PO/InvoiceTotal:						\$110.22
Check Group:						
Serta Garret Ergonomic Bonded Leather Swivel Executive Office Chair , Midnight black 43520a		0.7	181341	6054604484 2/18/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$195.30
Serta Garret Ergonomic Bonded Leather Swivel Executive Office Chair , Midnight black 43520a		0.3	181341	6054604484 2/18/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$83.70
La-Z-Boy Arcadian Ergonomic Bonded Leather Swivel Executive Chair, Black (60009)		0.7	181341	6054604491 2/18/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$192.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
La-Z-Boy Arcadian Ergonomic Bonded Leather Swivel Executive Chair, Black (60009)		0.3	181341	6054604491 2/18/2026	201.10.100.2321.610.230 SUPT SUPPLIES Check #: 135053	\$82.50
						PO/InvoiceTotal: \$554.00
						Vendor Total: \$1,223.87
SUMMIT FIRE & SECURITY						
Check Group:						
Hours worked 2/6/2026 Edward T Eckroth: Replaced (2) CO detectors. Classroom 8 & 3. Cleaned duct detector AH2. Replaced smoke detector on the 3rd floor elevator lobby.		3.5	181366	3851145 2/18/2026	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$644.00
POTTER PAD100CD DETECTOR CO		2	181366	3851145 2/18/2026	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$465.00
POTTER PAD200PD DETECTOR PHOTOELECTRIC		1	181366	3851145 2/18/2026	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$115.75
MILEAGE AND TRUCK CHARGE		1	181366	3851145 2/18/2026	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE Check #: 135054	\$215.00
						PO/InvoiceTotal: \$1,439.75
Check Group:						
LABOR Looking into buzzing h/s. Device in question is on the bad loop of the system. Still unable to rectify the loop.		3	181367	3851150 2/18/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$552.00
TRUCK CHARGE AND MILAGE		1	181367	3851150 2/18/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE Check #: 135054	\$215.00
						PO/InvoiceTotal: \$767.00
						Vendor Total: \$2,206.75
SYSOCO/CONTINENTAL KEIL INC	49220					
Check Group:						

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REGULAR SUPPLIES 2/06/26		0.18	181425	143b0122z 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.68
REGULAR SUPPLIES 2/06/26		0.12	181425	143b0122z 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.79
REGULAR SUPPLIES 2/06/26		0.24	181425	143b0122z 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$15.57
REGULAR SUPPLIES 2/06/26		0.17	181425	143b0122z 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$11.03
REGULAR SUPPLIES 2/06/26		0.29	181425	143b0122z 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$18.82
REGULAR SUPPLIES 2/11/26		0.16	181425	543879363 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$25.97
REGULAR SUPPLIES 2/11/26		0.14	181425	543879363 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$22.72
REGULAR SUPPLIES 2/11/26		0.27	181425	543879363 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$43.83
REGULAR SUPPLIES 2/11/26		0.16	181425	543879363 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$25.97
REGULAR SUPPLIES 2/11/26		0.27	181425	543879363 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$43.83
REGULAR FOOD 2/10/26		0.16	181425	543976849 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$206.40
REGULAR FOOD 2/10/26		0.15	181425	543976849 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$193.50
REGULAR FOOD 2/10/26		0.26	181425	543976849 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$335.39
REGULAR FOOD 2/10/26		0.16	181425	543976849 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$206.40
REGULAR FOOD 2/10/26		0.27	181425	543976849 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$348.29

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REGULAR SUPPLIES 2/10/26		0.16	181425	543976849 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.50
REGULAR SUPPLIES 2/10/26		0.14	181425	543976849 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.44
REGULAR SUPPLIES 2/10/26		0.27	181425	543976849 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$14.34
REGULAR SUPPLIES 2/10/26		0.16	181425	543976849 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$8.50
REGULAR SUPPLIES 2/10/26		0.27	181425	543976849 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$14.34
REGULAR FOOD 2/13/26		0.16	181425	543983930 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$267.34
REGULAR FOOD 2/13/26		0.15	181425	543983930 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$250.63
REGULAR FOOD 2/13/26		0.26	181425	543983930 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$434.43
REGULAR FOOD 2/13/26		0.16	181425	543983930 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$267.34
REGULAR FOOD 2/13/26		0.27	181425	543983930 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$451.14
REGULAR FOOD 2/17/26		0.15	181425	543989414 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$157.61
REGULAR FOOD 2/17/26		0.14	181425	543989414 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$147.10
REGULAR FOOD 2/17/26		0.24	181425	543989414 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$252.18
REGULAR FOOD 2/17/26		0.17	181425	543989414 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$178.62
REGULAR FOOD 2/17/26		0.3	181425	543989414 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$315.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 2/17/26		0.16	181425	543989414 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.07
REGULAR SUPPLIES 2/17/26		0.14	181425	543989414 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$4.44
REGULAR SUPPLIES 2/17/26		0.27	181425	543989414 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$8.55
REGULAR SUPPLIES 2/17/26		0.16	181425	543989414 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$5.07
REGULAR SUPPLIES 2/17/26		0.27	181425	543989414 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$8.55
Check #: 135055						
PO/InvoiceTotal:						\$4,323.60
Vendor Total:						\$4,323.60
TAPSPACE PUBLICATION LLC						
Check Group:						
NINE MINUTE DRILL		1	181396	322255-SPO 2/19/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$19.00
FIVE MINUTE DRILL		1	181396	322255-SPO 2/19/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$17.00
Magical Mallet Melodies		1	181396	322255-SPO 2/19/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$46.00
The Flexible Ensemble		1	181396	322255-SPO 2/19/2026	201.60.100.1471.640.106 BAND BOOKS & SHEET MUSIC	\$89.49
Check #: 135056						
PO/InvoiceTotal:						\$171.49
Vendor Total:						\$171.49
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180199	02/01/2026 2/18/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35

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INTERNET SERVICES		0.13	180199	02/01/2026 2/18/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180199	02/01/2026 2/18/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180199	02/01/2026 2/18/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79
INTERNET SERVICES		0.28	180199	02/01/2026 2/18/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$88.12
Check #: 135057						
PO/InvoiceTotal:						\$314.70
Vendor Total:						\$314.70
TURNER FARMS						
Check Group:						
FULL BUTCHERED STEER FOR MEATS CLASS		0.5	181421	000274 2/18/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$750.00
FULL BUTCHERED STEER FOR MEATS CLASS		0.5	181421	000274 2/18/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$750.00
Check #: 135058						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
TYLER TECHNOLOGIES INC						
Check Group:						
IMPLEMENTATION		15	180869	025-542503 2/19/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$1,800.00
PROJECT MANAGEMENT		0.5	180869	025-542503 2/19/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$60.00
SOFTWARE INSTALL SERVICES		8	180869	025-542503 2/19/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$960.00
Check #: 135059						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,820.00
Vendor Total:						\$2,820.00
US FOODS						
Check Group:						
REGULAR FOOD 2/05/26		0.15	181426	4508997 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$418.90
REGULAR FOOD 2/05/26		0.14	181426	4508997 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$390.98
REGULAR FOOD 2/05/26		0.24	181426	4508997 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$670.24
REGULAR FOOD 2/05/26		0.17	181426	4508997 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$474.76
REGULAR FOOD 2/05/26		0.3	181426	4508997 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$837.80
REGULAR SUPPLIES 2/05/26		0.15	181426	4508997 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.65
REGULAR SUPPLIES 2/05/26		0.14	181426	4508997 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.47
REGULAR SUPPLIES 2/05/26		0.24	181426	4508997 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$28.23
REGULAR SUPPLIES 2/05/26		0.17	181426	4508997 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.00
REGULAR SUPPLIES 2/05/26		0.3	181426	4508997 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$35.29
A LA CARTE FOOD 2/05/26		0.4	181426	4508997 2/18/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$17.65
A LA CARTE FOOD 2/05/26		0.6	181426	4508997 2/18/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$26.48
REGULAR FOOD 2/09/26		0.15	181426	4599043 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$270.24

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REGULAR FOOD 2/09/26		0.14	181426	4599043 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$252.22
REGULAR FOOD 2/09/26		0.24	181426	4599043 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$432.38
REGULAR FOOD 2/09/26		0.17	181426	4599043 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$306.27
REGULAR FOOD 2/09/26		0.3	181426	4599043 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$540.47
REGULAR FOOD 2/12/26		0.15	181426	4708814 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$401.44
REGULAR FOOD 2/12/26		0.14	181426	4708814 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$374.68
REGULAR FOOD 2/12/26		0.24	181426	4708814 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$642.31
REGULAR FOOD 2/12/26		0.17	181426	4708814 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$454.97
REGULAR FOOD 2/12/26		0.3	181426	4708814 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$802.88
REGULAR SUPPLIES 2/12/26		0.16	181426	4708814 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$53.45
REGULAR SUPPLIES 2/12/26		0.15	181426	4708814 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$50.11
REGULAR SUPPLIES 2/12/26		0.21	181426	4708814 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$70.16
REGULAR SUPPLIES 2/12/26		0.16	181426	4708814 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$53.45
REGULAR SUPPLIES 2/12/26		0.32	181426	4708814 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$106.91
REGULAR FOOD 2/16/26		0.15	181426	4794408 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$292.85

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2139

02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/16/26		0.14	181426	4794408 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$273.33
REGULAR FOOD 2/16/26		0.24	181426	4794408 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$468.57
REGULAR FOOD 2/16/26		0.17	181426	4794408 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$331.90
REGULAR FOOD 2/16/26		0.3	181426	4794408 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$585.71
REGULAR SUPPLIES 2/16/26		0.16	181426	4794408 2/18/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$7.38
REGULAR SUPPLIES 2/16/26		0.14	181426	4794408 2/18/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.46
REGULAR SUPPLIES 2/16/26		0.27	181426	4794408 2/18/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.46
REGULAR SUPPLIES 2/16/26		0.16	181426	4794408 2/18/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$7.38
REGULAR SUPPLIES 2/16/26		0.27	181426	4794408 2/18/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$12.46
REGULAR FOOD 2/05/26		0.15	181426	5978061 2/18/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$9.60)
REGULAR FOOD 2/05/26		0.14	181426	5978061 2/18/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$8.96)
REGULAR FOOD 2/05/26		0.24	181426	5978061 2/18/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$15.35)
REGULAR FOOD 2/05/26		0.17	181426	5978061 2/18/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$10.87)
REGULAR FOOD 2/05/26		0.3	181426	5978061 2/18/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$19.19)

Check #: 135060

PO/InvoiceTotal: \$9,700.92

Vendor Total: \$9,700.92

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2139

02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALTON'S MEAT PROCESSING SUPPLIES						
Check Group:						
EXCALIBUR HOG DOG AND BOLOGNA SEASONING		1	181346	IN256238 2/18/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$33.11
WALTONS 28MM CELLULOSE SINGLES		5	181346	IN256238 2/18/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$26.90
WALTONS 5 MIL BLACK NITRILE GLOVE - SMALL		5	181346	IN256238 2/18/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$49.95
WALTONS 5 MIL BLACK NITRILE GLOVE - MED		10	181346	IN256238 2/18/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$89.90
WALTONS 5 MIL BLACK NITRILE GLOVE - LARGE		10	181346	IN256238 2/18/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$89.90
WALTONS 5 MIL BLACK NITRILE GLOVE - XL LARGE		5	181346	IN256238 2/18/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$49.95
EXCALIBUR SURE GEL MEAT BINDER		5	181346	IN256238 2/18/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$137.45
Check #: 135061						
PO/InvoiceTotal:						\$477.16
Vendor Total:						\$477.16
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	180054	8699 2/19/2026	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00
Check #: 135062						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$137,571.71

End of Report