

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2140

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180895	190508 3/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$79.90
MISC REPAIR PARTS & SUPPLIES		1	180895	190618 3/5/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$34.98
MISC REPAIR PARTS & SUPPLIES		1	180895	190638 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$45.96
MISC REPAIR PARTS & SUPPLIES		1	180895	190655 3/5/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$3.99
MISC REPAIR PARTS & SUPPLIES		1	180895	190671 3/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$31.96
MISC REPAIR PARTS & SUPPLIES		1	180895	190756 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$19.98
MISC REPAIR PARTS & SUPPLIES		1	180895	190764 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.99
MISC REPAIR PARTS & SUPPLIES		1	180895	190806 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$18.28
MISC REPAIR PARTS & SUPPLIES		1	180895	190806 3/5/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$37.45
MISC REPAIR PARTS & SUPPLIES		1	180895	190841 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$21.48
MISC REPAIR PARTS & SUPPLIES		1	180895	190841 3/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$74.90
MISC REPAIR PARTS & SUPPLIES		1	180895	190852 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$30.97
MISC REPAIR PARTS & SUPPLIES		1	180895	190855 3/5/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$34.99
MISC REPAIR PARTS & SUPPLIES		1	180895	190862 3/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$26.99

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MISC REPAIR PARTS & SUPPLIES		1	180895	190881 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$99.99
MISC REPAIR PARTS & SUPPLIES		1	180895	190904 3/5/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$73.98
MISC REPAIR PARTS & SUPPLIES		1	180895	190936 3/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$18.98
MISC REPAIR PARTS & SUPPLIES		1	180895	190938 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	180895	190981 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$12.99
MISC REPAIR PARTS & SUPPLIES		1	180895	190983 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.99
MISC REPAIR PARTS & SUPPLIES		0.7	180895	191056 3/5/2026	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$83.99
MISC REPAIR PARTS & SUPPLIES		0.3	180895	191056 3/5/2026	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$36.00
MISC REPAIR PARTS & SUPPLIES		0.7	180895	191078 3/5/2026	101.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$33.67
MISC REPAIR PARTS & SUPPLIES		0.3	180895	191078 3/5/2026	201.10.100.2600.610.262 LINCOLN - MAINTENANCE SUPPLIES	\$14.43
MISC REPAIR PARTS & SUPPLIES		1	180895	191099 3/5/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$23.97
MISC REPAIR PARTS & SUPPLIES		1	180895	191104 3/5/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$86.89
MISC REPAIR PARTS & SUPPLIES		1	180895	191125 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$7.97
MISC REPAIR PARTS & SUPPLIES		1	180895	191132 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$151.95
MISC REPAIR PARTS & SUPPLIES		1	180895	191151 3/5/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$19.99

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MISC REPAIR PARTS & SUPPLIES		1	180895	191166 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$3.99
MISC REPAIR PARTS & SUPPLIES		1	180895	191196 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$12.99
MISC REPAIR PARTS & SUPPLIES		1	180895	191198 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$12.99
Check #: 135063						
PO/InvoiceTotal:						\$1,185.57
Vendor Total:						\$1,185.57
ADIANEZ RUANO						
Check Group:						
SCHOOL LUNCH ACCOUNT REIMBURSEMNT FOR JADE CABRERA AND DAYUSNEL CABRERAZ		1	181502	SCHOOL FOOD REIMB 3/4/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$86.40
Check #: 135064						
PO/InvoiceTotal:						\$86.40
Vendor Total:						\$86.40
ALBERTSONS/SAFEWAY						
Check Group:						
KINDER TASTE TEST SUPPLIES		1	180037	0088248 3/5/2026	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$73.15
Check #: 135065						
PO/InvoiceTotal:						\$73.15
Check Group:						
STUDENT SNACKS		1	181046	0065337 3/5/2026	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$64.17
SNACKS FOR STAFF		1	181046	0065358 3/5/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$85.96
MISC SUPPLIES FOR CANDYLAND CHRISTMAS GAME, GENERAL SUPPLY		1	181046	0088203 3/5/2026	101.40.100.2410.610.104 LC PRINCIPAL SUPPLIES	\$35.97

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STUDENT SNACKS		1	181046	0088232 3/5/2026	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$33.40
SNACKS FOR STAFF MEETING		1	181046	0088235 3/5/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$54.89
Check #: 135065						
PO/InvoiceTotal:						\$274.39
Vendor Total:						\$347.54
AMAZON						
Check Group:						
DEWALT 20V MAX* Finish Nailer, Angled, 16GA, Tool Only (DCN660B)		1	181089	119F-7RHW-N76 R 3/4/2026	129.50.376.1000.660.376 TRANSFORMATIONAL LEARNING - NEW MINOR EQUIPMENT	\$384.93
Check #: 135066						
PO/InvoiceTotal:						\$384.93
Check Group:						
1080P HD Webcam with Built-in Microphone, Rotatable Tripod		1	181305	1LVG-11PH-JNQ M 3/5/2026	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$17.99
1080P HD Webcam with Built-in Microphone, Rotatable Tripod		1	181305	1LVG-11PH-JNQ M 3/5/2026	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$17.99
1080P HD Webcam with Built-in Microphone, Rotatable Tripod		1	181305	1LVG-11PH-JNQ M 3/5/2026	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$17.99
1080P HD Webcam with Built-in Microphone, Rotatable Tripod		1	181305	1LVG-11PH-JNQ M 3/5/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$17.99
1080P HD Webcam with Built-in Microphone, Rotatable Tripod		1	181305	1LVG-11PH-JNQ M 3/5/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$17.99
Laptop Palmrest Upper Case Top Cover with Keyboard Touchpad Assembly for HP Chromebook 11		1	181305	1YNV-X7Y3-DKJ W 3/5/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$41.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
L92212-001 for HP 11 x360 G3 EE Chromebook Daughterboard		1	181305	1YNV-X7Y3-DKJ W 3/5/2026	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES Check #: 135066	\$18.00
PO/InvoiceTotal:						\$149.94
Check Group:						
BIG SIZE POP MATH TOYS		4	181322	1NKH-PWGK-LQ P9 3/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$30.32
20 PCS STRTCHY FIDGET TOY		1	181322	1NKH-PWGK-LQ P9 3/5/2026	101.30.100.1000.610.103 HP SUPPLIES	\$7.99
THE FIDGET GAME ULTIMATE READING BUNDLE		1	181322	1NKH-PWGK-LQ P9 3/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$49.49
40 PCS STICKY GECKO TOYS VALENTINES		1	181322	1NKH-PWGK-LQ P9 3/5/2026	101.30.100.1000.610.103 HP SUPPLIES	\$12.33
30 PACK SQUISHY TOYS		1	181322	1NKH-PWGK-LQ P9 3/5/2026	101.30.100.1000.610.103 HP SUPPLIES	\$7.37
FIDGET GAME TRICKY TROLLS		1	181322	1PYM-J33F-DCJP 3/5/2026	115.30.100.1000.610.233 HP PTO SUPPLIES Check #: 135066	\$37.17
PO/InvoiceTotal:						\$144.67
Check Group:						
CONNECTING MATH CONCEPTS LEVEL D TEXTBOOK		3	181323	1DNM-PY9X-HDC L 3/6/2026	101.30.100.1000.640.103 HP BOOKS Check #: 135066	\$60.18
PO/InvoiceTotal:						\$60.18
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GDINDINFAN Magnetic File Holder - Heavy Duty Wall File Organizer for Refrigerator & Whiteboard - Strong Magnet Mail Holder & Magazine Rack, No Drilling Document Storage Basket for Office Cabinet		1	181374	1MV6-QY9D-D7X V 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$27.54
HFATMOS Finger Pointers for Kids Reading, Multicolor Witch Fingers, Finger Nail Covers for Kindergarteners, Young Readers, Cosplay Costume Party, Masquerade Decorations, 24 Pcs		1	181374	1MV6-QY9D-D7X V 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$7.42
IRIS USA 6 Qt. Plastic Craft Storage Container Bins with Lids, 6 Pack, Small Art & Office Supply Organizer Tote, Sensory Bins & Boxes for Home & University, Stackable, Secure Latch Buckles, Clear		1	181374	1MV6-QY9D-D7X V 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$44.25
EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with Zipper, Zipper Pouch for Organizing, Letter Size, A4 Size, for Office Supplies, Puzzles		1	181374	1MV6-QY9D-D7X V 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$17.99
1 Hole Punch, 5 Sheet Capacity, Comes in 12 Pack, Silver (90075)		1	181374	1MV6-QY9D-D7X V 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$15.55
Check #: 135066						
PO/InvoiceTotal:						\$112.75
Check Group:						
SEE ATTACHED CART		1	181376	1HGH-CLCR-M76 K 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$6.99
SEE ATTACHED CART		1	181376	1V6X-C1V4-X7F1 3/5/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$200.00
SEE ATTACHED CART		1	181376	1V6X-C1V4-X7F1 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$115.73
Check #: 135066						
PO/InvoiceTotal:						\$322.72
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEE ATTACHED CART		1	181377	1FXX-C4QL-VGC Q 3/5/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$193.20
SEE ATTACHED CART		1	181377	1FXX-C4QL-VGC Q 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$124.91
Check #: 135066						
PO/InvoiceTotal:						\$318.11
Check Group:						
Creative Courtyard 30 Pack Mini Dry Erase Whiteboard Erasers for School & Office		1	181378	1XYT-YCN6-FRF N 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$12.25
Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Back to School Gifts, Prizes, & Party Favors, Kids Arts & Crafts, Preschool Toys, Ages 2+ (Amazon Exclusive)		1	181378	1XYT-YCN6-FRF N 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$12.79
Crayola Colorful Drawing Chalk - 144 Colored Chalk Sticks		1	181378	1XYT-YCN6-FRF N 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$19.91
Sooez 12 Pack Space-Saving Binder Folders, Heavyweight Pockets, Clear Envelopes, Side Loading Organizer		1	181378	1XYT-YCN6-FRF N 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$7.98
Check #: 135066						
PO/InvoiceTotal:						\$52.93
Check Group:						
SEE ATTACHED CART - PTO SUPPLIES - MARKERS, PAINT, BUBBLE POPPERS , PENCIL SHARPENERS		1	181379	1PDN-VPN7-D9Q 3 3/5/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$125.00
SEE ATTACHED CART - DISTRICT CLASSROOM HOT GLUE GUN, PLAYDOH, PARTY FAVOR BAGS, MAGNETIC DOTS		1	181379	1PDN-VPN7-D9Q 3 3/5/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$46.04

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SEE ATTACHED CART - DISTRICT CLASSROOM HOT GLUE GUN, PLAYDOH, PARTY FAVOR BAGS, MAGNETIC DOTS		1	181379	1QDP-KNJV-FXH 9 3/5/2026	101.20.100.1000.610.102 GAR SUPPLIES Check #: 135066	\$7.11
PO/InvoiceTotal:						\$178.15
Check Group:						
Regal Games - Reversible Wooden Board for Chess, Checkers & Tic-Tac-Toe - 24 Interlocking Wooden Checkers and 32 Standard Chess Pieces		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$15.99
Hasbro Gaming Connect 4 Shots Board Game Activity for Kids Ages 8+, Active Games for Families, 2 Player Game, Kids Games and Gifts		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$19.99
Dude Perfect Tabletop Roll Target Toss Game Indoor & Outdoor Party & Family Game Night for Kids & Adults Giftable Fun		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$17.99
Pentel EnerGel RTX Retractable Liquid Gel Pens, (0.7mm), Assorted Colors, Ultimate Writing Pens, Best Writing Pens for Office, School and Journaling, Pack of 12		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$19.99
Playing Cards,Deck of Cards,Playing Card 2 Pack,Poker Cards Set,Jumbo Large Print Playing Cards for Adults Seniors,Card Games for Family Game Night Party (Blue and Red)		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$6.99
USAOPOLY The Original TAPPLE, The Fast-Paced Family Board Game,Choose a Category & Race Against The Timer to be The Last Player,Learning Word Game for Ages 8 & Up, 2-8 Players,		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$14.99
Sorry! Board Game for Kids Ages 6 and Up; Classic Hasbro Board Game; Each Player Gets 4 Pawns; Family Game		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES	\$6.74

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Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2-4 Players		1	181380	1PDN-VPN7-W7J H 3/5/2026	201.60.280.1000.610.106 HS RESOURCE SUPPLIES Check #: 135066	\$7.04
PO/InvoiceTotal:						\$109.72
Check Group:						
CROSSNET 4 SQUARE VOLLEBALL NET		1	181402	1CFN-MP6H-JYL X 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES Check #: 135066	\$109.99
PO/InvoiceTotal:						\$109.99
Check Group:						
AFMAT Electric Pencil Sharpener, Fully Automatic Pencil Sharpener for Classroom, Robot Sharpeners for 7-11.5mm		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$31.49
Maeline Bulk Classroom Student Headphones		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$21.95
I Survived the Great Alaska Earthquake, 1964		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$4.29
I Survived the Dust Bowl, 1935		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$6.99
I Survived the Battle of D-Day, 1944		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$4.64
I Survived the San Francisco Earthquake, 1906		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$4.49
I Survived the Wellington Avalanche, 1910		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$5.99
300 Pack Laminating Sheets, 3 Mil, 9 x 11.5 Inches		1	181403	164N-HLQ7-GCX 9 3/5/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$22.99

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WAKEMOODEI 189PCS National Park Stickers, Waterproof Outdoor Nature Stickers for Water Bottle Laptop Car Luggage, Adventure Travel Sticker Pack, Hiking Camping Vinyl DecalsWAKEMOODEI 189PCS National Park Stickers		1	181403	164N-HLQ7-GCX 9	115.40.100.1000.610.234	\$5.84
				3/5/2026	LC PTO SUPPLIES	
					Check #: 135066	
					PO/InvoiceTotal:	\$108.67
Check Group:						
JTS Steamer Rubber Washer Gaskets, 5/8" ID x 3/8" Thick, Set of 10, for Boiler Sight Glass Gauge Seals		1	181408	193D-GFMC-DT4 F	101.20.100.2600.615.262	\$12.95
				3/4/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
JTS Steamer Rubber Washer Gaskets, 5/8" ID x 3/8" Thick, Set of 10, for Boiler Sight Glass Gauge Seals		1	181408	193D-GFMC-DT4 F	101.30.100.2600.615.262	\$12.95
				3/4/2026	HP MAINT REPLACE PARTS/SUPPLIES	
					Check #: 135066	
					PO/InvoiceTotal:	\$25.90
Check Group:						
Replacement Laptop Upper Case Palmrest Keyboard Touchpad Assembly		1	181410	197X-WGQX-4YL R	128.20.100.2224.682.000	\$45.59
				3/5/2026	GA TECH RELATED SUPPLIES	
NP29LP Replacement Module Lamp Bulb with Housing for Projector		1	181410	197X-WGQX-4YL R	128.20.100.2224.682.000	\$32.47
				3/5/2026	GA TECH RELATED SUPPLIES	
NP29LP Replacement Module Lamp Bulb with Housing for Projector		1	181410	197X-WGQX-4YL R	228.60.100.2224.682.000	\$32.47
				3/5/2026	HS TECH RELATED SUPPLIES	
					Check #: 135066	
					PO/InvoiceTotal:	\$110.53
Check Group:						
ADHESIVE CLEAR POCKETS		2	181414	1MX3-7C1K-QYP N	115.30.100.1000.610.233	\$10.30
				3/4/2026	HP PTO SUPPLIES	

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24X36 POSTER FRAMES SET OF 5		1	181414	1MX3-7C1K-QYP N 3/4/2026	115.30.100.1000.610.566 HP MOODIE DONATION - SUPPLIES Check #: 135066	\$61.10
PO/InvoiceTotal:						\$71.40
Check Group:						
Classic Bean Bag Chair, with Faux Rabbit Fur Cover for Teens and Kids, Memory Foam Bean Bag Chairs, Ultra Soft Faux Fur Fabric, 2.5 feet Round Fluffy Bean Bag Sofa		2	181424	1RYH-L6WY-FF1 W 3/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$75.98
Rust-Oleum 206540 Chalkboard Brush-On Paint, 30 oz, Black		3	181424	1RYH-L6WY-FF1 W 3/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 135066	\$49.44
PO/InvoiceTotal:						\$125.42
Check Group:						
Hasbro Gaming The Game of Life Board Game, Family Games for Kids Ages 8+, Includes 31 Careers, Family Board Games for 2-4 Players, (Amazon Exclusive)		2	181430	1F39-TCLF-DFVH 3/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$43.98
10 Foot Long Dust Collection Power Tool Hose Kit with 8 Attachments for Multiple Types/Brands of Power Tools and Work Shop Vacuums Featuring Sili Flex Fit Fittings (Hose w/ 8 Fittings)		1	181430	1F39-TCLF-DFVH 3/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$34.99
Mini Hot Glue Gun Sticks (Bulk Pack of 200) - 4" Length, 0.27" Diameter - Multi-Purpose for DIY Art, Crafts, Home Decoration, Sealing, and Repairing - Compatible with Most Glue Guns		1	181430	1F39-TCLF-DFVH 3/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$16.65
12 Pack Foam Core Board, ZJCEASER 12 x 16 White Poster Board, 3/16" Thickness Sign Board Craft Foam Sheet for Signboards, School Projects, University Displays, College Events, Arts & Crafts, Framing		1	181430	1F39-TCLF-DFVH 3/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$26.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20pcs 3/4"(20mm) D Rings Welded Strong Metal Silver Semi-Circular D Ring for Pet Collars Hardware Bags Ring Buckle Strap Hand DIY Sewing Accessories		1	181430	1F39-TCLF-DFVH 3/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$4.99
Pegboard Hooks, 25 Pack 4 inch Peg Board Hooks for Hanging, Fit 1/8" Metal Pegboards, Peg Board Hooks for Garage, Shop, Office, Crafts Organisation, Kitchen (Silver)		1	181430	1F39-TCLF-DFVH 3/4/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$7.99
Check #: 135066						
PO/InvoiceTotal:						\$134.69
Check Group:						
LIQUIDDRAW HUMAN FIGURE TEMPLATE STENCIL MALE AND FEMALE		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$13.99
JBL G 4 PORTABLE BLUE TOOTH WIRELESS SPEAKER		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$49.45
EZVALO PICTURE LIGHTS FOR WALL		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$36.99
50 PAIRS FLAT 3C GLASSES RED AND CYAN		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$11.99
THE ENCAUSTIC STUDIO		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$9.05
HOW TO CREATE MANGA		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$11.60
DRAWING BASICS AND BEYOND		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$19.95
STEP BY STEP PERSPECTIVE FLOWERS		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IWATANI PRO2 CULINARY PROFESSIONAL KITCHEN BUTANE TORCH		1	181431	1GXV-PQQ4-TJ7 W 3/4/2026	201.60.100.1140.610.106 HS ART SUPPLIES Check #: 135066	\$43.58
PO/InvoiceTotal:						\$211.59
Check Group:						
LEADING LEARNING COMMUNITIES: A PRINCIPAL'S GUIDE TO EARLY LEARNING AND EARLY GRADES published 2021		1	181441	119D-CV43-W1K X 3/4/2026	101.20.100.2410.640.102 GAR PRINCIPAL BOOKS Check #: 135066	\$39.95
PO/InvoiceTotal:						\$39.95
Check Group:						
PENCIL HOLDERS		1	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES	\$16.99
AMAZON BASICS FULL STRIP METAL STAPLERS 3 PACK		1	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES	\$10.40
SINGLE HOLE PUNCH		1	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES	\$4.89
GOLDEN STATE ART PACK OF 25		1	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.87
225 PCS SHRINKY DINK KEYCHAINS KIT		1	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES	\$17.86
ACRYLIC PAINT MARKERS 24 COLORS DUAL TIP		2	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES	\$15.98
8 PCS FLUORESCENT LIGHT COVERS		1	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES	\$30.99
SCOTCH THERMAL LAMINATING POUCHES 100 PACK		1	181447	1TQK-9FPX-6DF1 3/4/2026	101.40.100.1000.610.104 LC SUPPLIES Check #: 135066	\$14.40
PO/InvoiceTotal:						\$123.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Post-it Notes, 3x3 in, 18 Pads, America's #1 Favorite Sticky Notes, 100 Sheets/Pad, Floral Fantasy Collection, Bold Colors, Recyclable		1	181452	1PDV-LS6Q-M7D J 3/2/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES Check #: 135066	\$19.19
PO/InvoiceTotal:						\$19.19
Check Group:						
Big Joe Milano Beanbag Chair Stretch Limo Black Smartmax		2	181454	13CN-C6GN-LWR 4 3/4/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$127.98
PROMO DISCOUNT		1	181454	13CN-C6GN-LWR 4 3/4/2026	115.50.100.1000.610.235 JH PTO SUPPLIES Check #: 135066	(\$2.00)
PO/InvoiceTotal:						\$125.98
Vendor Total:						\$3,040.79
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	80112 3/5/2026	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07
ACA TRACKING TOOL		0.3	180175	80112 3/5/2026	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES Check #: 135067	\$78.03
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	181495	03/02/2026 STMNT 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,313.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SF -HP BREAKFAST/LUNCH FOOD		1	181495	03/02/2026 STMNT 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,363.70
SF -LC BREAKFAST/LUNCH FOOD		1	181495	03/02/2026 STMNT 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$2,064.00
SF -JH BREAKFAST/LUNCH FOOD		1	181495	03/02/2026 STMNT 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$790.36
SF -HS BREAKFAST/LUNCH FOOD		1	181495	03/02/2026 STMNT 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$877.91

Check #: 135068

PO/InvoiceTotal: \$6,409.36

Vendor Total: \$6,409.36

ATS INLAND NW LLC

Check Group:

MAINTENANCE AGREEMENT	0.15	180505	S062503	101.20.100.2600.355.262 3/5/2026 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,057.05
MAINTENANCE AGREEMENT	0.14	180505	S062503	101.30.100.2600.355.262 3/5/2026 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$986.58
MAINTENANCE AGREEMENT	0.24	180505	S062503	101.40.100.2600.355.262 3/5/2026 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,691.28
MAINTENANCE AGREEMENT	0.17	180505	S062503	101.50.100.2600.355.262 3/5/2026 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$1,197.99
MAINTENANCE AGREEMENT	0.3	180505	S062503	201.60.100.2600.355.262 3/5/2026 HS MAINT - TECHNOLOGY CONTRACTED SERVICES	\$2,114.10

Check #: 135069

PO/InvoiceTotal: \$7,047.00

Vendor Total: \$7,047.00

BARTA'S BLUE SKY BUILDING SUPPLY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7X2" 1# BRONZE FINISH SCREWS, T-10, 190/BUCKET		2	181275	2602-207368 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$26.00
Check #: 135070						
PO/InvoiceTotal:						\$26.00
Vendor Total:						\$26.00
BRETT SHELAGOWSKI						
Check Group:						
REIMBURSEMENT FOR GRIFFIN VISE SUPERIOR 1A C-CLAMP		5	181439	292799 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$223.50
REIMBURSEMENT FOR MEDIUM ENGLISH HACKLE PLIERS		4	181439	292799 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$8.00
REIMBURSEMENT FOR CERAMIC TUBED STANDARD BOBBIN		12	181439	292799 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$88.20
REIMBURSEMENT FOR EXTENDED WHIP FINSIHER		12	181439	292799 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$39.60
REIMBURSEMENT FOR MEDIUM ALUMINUM HAIR STACKER		2	181439	292799 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$13.70
REIMBURSEMENT FOR CREDIT CARD FEE AND SHIPPING (60% OF TOTAL ORDER CC FEE & SHIPPING)		1	181439	292799 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$29.31
Check #: 135071						
PO/InvoiceTotal:						\$402.31
Vendor Total:						\$402.31
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
INSECT PINING FORCEPS		13	181411	53313505RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$209.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE OWL PELLET		50	181411	53315211 RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$199.50
TRAY, LAB, 6-CUP, PK/16		3	181411	53316472RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$13.89
WASH BOTTLE, WIDEMOUTHED, FOR ETHONAL, 500 ML		3	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$21.81
D-FRAME AQUATIC NET		1	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$249.56
MACROLENS LAMOTTE		1	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$22.42
AQUATIC MACROINVERT CARD SET		1	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$18.23
GELATIN RG 500		1	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$37.95
BLACK CHAMBER, LID		6	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$56.40
LARGE CHOICE CHAMBER SET		2	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$39.52
VIALS, FLINT GLASS SCREW CAP, 6-DRAM		2	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$108.20
SAFETY-GLO NET		2	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$42.74
KICK-NET		3	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$515.55
FL-ETHANOL 95% LG 3.8L		2	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$66.50
FL-FORMALDEHYDE SOL 3.8L		1	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$33.20
UTILITY FORCEPS, STAINLESS STEEL, CURVED, 6 IN		6	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$27.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVERSLIPS, STUDENT-QUALITY, GLASS, 22 X 22 MM, BOX OF 100		7	181411	53317465RI 3/5/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES Check #: 135072	\$42.21
PO/InvoiceTotal:						\$1,705.25
Vendor Total:						\$1,705.25
DAYS INN OF BOZEMAN	7900					
Check Group:						
HOTEL ROOMS FOR STUDENT AND CHAPERONES , 8 ROOMS FEB 18. SCIENCE OLYMPIAD.		8	181383	LSCI0226 3/5/2026	129.50.376.1000.582.376 TRANSFORMATIONAL LEARNING - TRAVEL OUT OF DISTRICT Check #: 135073	\$707.20
PO/InvoiceTotal:						\$707.20
Vendor Total:						\$707.20
IXL LEARNING						
Check Group:						
IXL SITE LICENSE - GRADE 9-12 -- 25 STUDENTS -- SUBJECTS: IXL COMPLETE (MATH, ELA, SCIENCE AND SOCIAL STUDIES)		25	181434	S5702399 3/4/2026	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES Check #: 135074	\$750.00
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
J W PEPPER & SON INC	39417					
Check Group:						
BARN DANCE SATURDAY NIGHT PLEASE USE CODE 115.40.100.1000.610.119		1	181457	368338040 3/4/2026	115.40.100.1470.640.119 DAR DONATION - BOOKS/SHEET MUSIC	\$73.99
FIESTA DEL TIGRE		1	181457	368344455 3/4/2026	115.40.100.1470.640.119 DAR DONATION - BOOKS/SHEET MUSIC	\$44.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRATH OF THE MECHANICAL MONSTERS		1	181457	368350034 3/4/2026	115.40.100.1470.640.119 DAR DONATION - BOOKS/SHEET MUSIC	\$55.00
Check #: 135075						
PO/InvoiceTotal:						\$172.99
Vendor Total:						\$172.99
JUDITH MOUNTAIN PLUMBING						
Check Group:						
REMAINING PORTION OF THE PLUMBING PROJECT FOR THE FHS TRAINING ROOM.		1	181428	6212 3/5/2026	215.60.100.2600.440.109 FHS MEMORIAL REPAIR AND MAINTENANCE	\$9,225.00
REMAINING PORTION OF THE PLUMBING PROJECT FOR THE FHS TRAINING ROOM - BALANCE FROM DONATION ACCOUNT		1	181428	6212 3/5/2026	215.60.100.2600.440.106 HS DONATION - REPAIR AND MAINTENANCE	\$948.95
Check #: 135076						
PO/InvoiceTotal:						\$10,173.95
Vendor Total:						\$10,173.95
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2233398 3/5/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$282.52
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2233398 3/5/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$121.08
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	180074	IN2234698 3/5/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$411.11
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	180074	IN2234698 3/5/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$176.19
Check #: 135077						
PO/InvoiceTotal:						\$990.90
Vendor Total:						\$990.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 CASE DELIGHT POT AND PAN @ \$96.00: 3 GALLONS DRAIN ZYME @ \$79.50		0.16	181419	2764	112.20.910.3100.610.000	\$28.08
				3/5/2026	SF -GA SUPPLIES	
1 CASE DELIGHT POT AND PAN @ \$96.00: 3 GALLONS DRAIN ZYME @ \$79.50		0.14	181419	2764	112.30.910.3100.610.000	\$24.57
				3/5/2026	SF -HP SUPPLIES	
1 CASE DELIGHT POT AND PAN @ \$96.00: 3 GALLONS DRAIN ZYME @ \$79.50		0.24	181419	2764	112.40.910.3100.610.000	\$42.12
				3/5/2026	SF -LC SUPPLIES	
1 CASE DELIGHT POT AND PAN @ \$96.00: 3 GALLONS DRAIN ZYME @ \$79.50		0.16	181419	2764	112.50.910.3100.610.000	\$28.08
				3/5/2026	SF -JH SUPPLIES	
1 CASE DELIGHT POT AND PAN @ \$96.00: 3 GALLONS DRAIN ZYME @ \$79.50		0.3	181419	2764	112.60.910.3100.610.000	\$52.65
				3/5/2026	SF -HS SUPPLIES	
Check #: 135078						
PO/InvoiceTotal:						\$175.50
Vendor Total:						\$175.50
LAWSON PRODUCTS INC						
28693						
Check Group:						
WYPALL L30 WHITE TOWELS		0.16	181083	9313110710	110.20.100.2700.610.000	\$16.30
				3/5/2026	ELEM TRANSP SUPPLIES	
WYPALL L30 WHITE TOWELS		0.14	181083	9313110710	110.30.100.2700.610.000	\$14.26
				3/5/2026	ELEM TRANSP SUPPLIES	
WYPALL L30 WHITE TOWELS		0.24	181083	9313110710	110.40.100.2700.610.000	\$24.45
				3/5/2026	ELEM TRANSP SUPPLIES	
WYPALL L30 WHITE TOWELS		0.17	181083	9313110710	110.50.100.2700.610.000	\$17.32
				3/5/2026	ELEM TRANSP SUPPLIES	
WYPALL L30 WHITE TOWELS		0.29	181083	9313110710	210.60.100.2700.610.000	\$29.55
				3/5/2026	HS TRANSP SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WYPALL X80 SHOP TOWELS POP UP BOX - QTY 2		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.97
WYPALL X80 SHOP TOWELS POP UP BOX - QTY 2		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.44
WYPALL X80 SHOP TOWELS POP UP BOX - QTY 2		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.76
WYPALL X80 SHOP TOWELS POP UP BOX - QTY 2		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.04
WYPALL X80 SHOP TOWELS POP UP BOX - QTY 2		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$15.95
PLASTIC HANDLE WIRE BRUSH - QTY 4		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.12
PLASTIC HANDLE WIRE BRUSH - QTY 4		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.85
PLASTIC HANDLE WIRE BRUSH - QTY 4		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.60
PLASTIC HANDLE WIRE BRUSH - QTY 4		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.67
PLASTIC HANDLE WIRE BRUSH - QTY 4		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$8.24
PIPIE TAPE - 1/2 INCH - QTY 3		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.80
PIPIE TAPE - 1/2 INCH - QTY 3		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.75
PIPIE TAPE - 1/2 INCH - QTY 3		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.28
PIPIE TAPE - 1/2 INCH - QTY 3		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.91
PIPIE TAPE - 1/2 INCH - QTY 3		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$1.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPIE TAPE - 3/4 INCH - QTY 1		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.38
PIPIE TAPE - 3/4 INCH - QTY 1		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.36
PIPIE TAPE - 3/4 INCH - QTY 1		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.61
PIPIE TAPE - 3/4 INCH - QTY 1		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.44
PIPIE TAPE - 3/4 INCH - QTY 1		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$0.77
PIPE SEALER 1/2 PINT		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.37
PIPE SEALER 1/2 PINT		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.21
PIPE SEALER 1/2 PINT		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.80
PIPE SEALER 1/2 PINT		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.69
PIPE SEALER 1/2 PINT		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$4.75
RUBBER REPLACEMENT TIPS		0.16	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.93
RUBBER REPLACEMENT TIPS		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.69
RUBBER REPLACEMENT TIPS		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.89
RUBBER REPLACEMENT TIPS		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.05
RUBBER REPLACEMENT TIPS		0.29	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$3.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5/8 X 1/2 AIR BRAKE 90 DEGREE MALE ELBOW - QTY 5		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.35
5/8 X 1/2 AIR BRAKE 90 DEGREE MALE ELBOW - QTY 5		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.92
5/8 X 1/2 AIR BRAKE 90 DEGREE MALE ELBOW - QTY 5		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$10.15
5/8 X 1/2 AIR BRAKE 90 DEGREE MALE ELBOW - QTY 5		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.19
5/8 X 1/2 AIR BRAKE 90 DEGREE MALE ELBOW - QTY 5		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$12.69
VISA SEAL BUTT CONNECTOR 22-18 AWG - QTY - 50		0.16	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.28
VISA SEAL BUTT CONNECTOR 22-18 AWG - QTY - 50		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.87
VISA SEAL BUTT CONNECTOR 22-18 AWG - QTY - 50		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$16.92
VISA SEAL BUTT CONNECTOR 22-18 AWG - QTY - 50		0.16	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$11.28
VISA SEAL BUTT CONNECTOR 22-18 AWG - QTY - 50		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$21.15
VISA SEAL BUTT CONNECTOR 16-14 AWG - QTY - 25		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.70
VISA SEAL BUTT CONNECTOR 16-14 AWG - QTY - 25		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.32
VISA SEAL BUTT CONNECTOR 16-14 AWG - QTY - 25		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$9.12
VISA SEAL BUTT CONNECTOR 16-14 AWG - QTY - 25		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$6.46
VISA SEAL BUTT CONNECTOR 16-14 AWG - QTY - 25		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$11.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
11.75 NYLON CABLE TIES - QTY 100		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.78
11.75 NYLON CABLE TIES - QTY 100		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.73
11.75 NYLON CABLE TIES - QTY 100		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.26
11.75 NYLON CABLE TIES - QTY 100		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.89
11.75 NYLON CABLE TIES - QTY 100		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$1.57
8.0 CABLE TIES - QTY 100		0.15	181083	9313110710 3/5/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.42
8.0 CABLE TIES - QTY 100		0.14	181083	9313110710 3/5/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.39
8.0 CABLE TIES - QTY 100		0.24	181083	9313110710 3/5/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.67
8.0 CABLE TIES - QTY 100		0.17	181083	9313110710 3/5/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.47
8.0 CABLE TIES - QTY 100		0.3	181083	9313110710 3/5/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$0.83
Check #: 135079						
PO/InvoiceTotal:						\$377.10
Check Group:						
LOAD HUGGER E-TRACK STRAPS 12' FOR HOT LUNCH VAN - QTY 2		0.7	181259	9313155863 3/5/2026	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$66.61
LOAD HUGGER E-TRACK STRAPS 12' FOR HOT LUNCH VAN - QTY 2		0.3	181259	9313155863 3/5/2026	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$28.55
Check #: 135079						
PO/InvoiceTotal:						\$95.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QTY 4 - RATCHETING E TRACK STRAPS		0.7	181295	9313163652 3/5/2026	101.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$78.20
QTY 4 - RATCHETING E TRACK STRAPS		0.3	181295	9313163652 3/5/2026	201.10.100.2530.615.250 VAN REPLACE PARTS/ SUPPLIES	\$33.52
Check #: 135079						
PO/InvoiceTotal:						\$111.72
Vendor Total:						\$583.98
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	181330	2/26/2026 STMNT 3/5/2026	101.20.100.2600.421.262 GAR WATER/SEWER	\$979.86
WATER/SEWER-HIGHLAND PARK		1	181330	2/26/2026 STMNT 3/5/2026	101.30.100.2600.421.262 HP WATER/SEWER	\$1,186.08
WATER/SEWER-LEWIS & CLARK		1	181330	2/26/2026 STMNT 3/5/2026	101.40.100.2600.421.262 LC WATER/SEWAGE	\$665.62
WATER/SEWER-JR. HIGH		1	181330	2/26/2026 STMNT 3/5/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$181.74
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	181330	2/26/2026 STMNT 3/5/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	181330	2/26/2026 STMNT 3/5/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$3,562.23
WATER/SEWER-FHS WARMING HOUSE		1	181330	2/26/2026 STMNT 3/5/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.75
WATER/SEWER-LINCOLN BLDG		0.7	181330	2/26/2026 STMNT 3/5/2026	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$163.48
WATER/SEWER-LINCOLN BLDG		0.3	181330	2/26/2026 STMNT 3/5/2026	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$70.06
WATER/SEWER- NEW BUS BARN		0.7	181330	2/26/2026 STMNT 3/5/2026	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$95.42

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WATER/SEWER- NEW BUS BARN		0.3	181330	2/26/2026 STMNT 3/5/2026	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$40.89
Check #: 135080						
PO/InvoiceTotal:						\$7,030.85
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	181331	2/26/2026 CMEC 3/6/2026	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$251.82
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	181331	2/26/2026 CMEC 3/6/2026	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	\$44.75
OVERAGE FOR WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	181331	2/26/2026 CMEC 3/6/2026	282.16.890.3300.421.825 CMEC - WATER/SEWER	\$875.00
Check #: 135080						
PO/InvoiceTotal:						\$1,171.57
Vendor Total:						\$8,202.42
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180227	03/01/2026 STMT 3/5/2026	101.20.100.2410.531.262 GA TELEPHONE	\$54.23
INTERNET - GP		1	180227	03/01/2026 STMT 3/5/2026	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	\$55.71
PHONE SERVICES/ LONG DISTANCE - HP		1	180227	03/01/2026 STMT 3/5/2026	101.30.100.2410.531.262 HP TELEPHONE	\$55.43
INTERNET - HP		1	180227	03/01/2026 STMT 3/5/2026	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - LC		1	180227	03/01/2026 STMT 3/5/2026	101.40.100.2410.531.262 LC TELEPHONE	\$54.52
INTERNET - LC		1	180227	03/01/2026 STMT 3/5/2026	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	\$55.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES/ LONG DISTANCE - JH		1	180227	03/01/2026 STMT 3/5/2026	101.50.100.2410.531.262 JH TELEPHONE	\$106.69
INTERNET - JH		1	180227	03/01/2026 STMT 3/5/2026	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180227	03/01/2026 STMT 3/5/2026	101.20.100.2410.531.262 GA TELEPHONE	\$139.91
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.14	180227	03/01/2026 STMT 3/5/2026	101.30.100.2410.531.262 HP TELEPHONE	\$130.58
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.24	180227	03/01/2026 STMT 3/5/2026	101.40.100.2410.531.262 LC TELEPHONE	\$223.85
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.17	180227	03/01/2026 STMT 3/5/2026	101.50.100.2410.531.262 JH TELEPHONE	\$158.56
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180227	03/01/2026 STMT 3/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$279.82
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180227	03/01/2026 STMT 3/5/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.13	180227	03/01/2026 STMT 3/5/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$20.03
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.25	180227	03/01/2026 STMT 3/5/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$38.53
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180227	03/01/2026 STMT 3/5/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.3	180227	03/01/2026 STMT 3/5/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$46.23
INTERNET - TRANSPORTATION		0.15	180227	03/01/2026 STMT 3/5/2026	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	\$8.36
INTERNET - TRANSPORTATION		0.14	180227	03/01/2026 STMT 3/5/2026	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET - TRANSPORTATION		0.24	180227	03/01/2026 STMT 3/5/2026	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	\$13.37
INTERNET - TRANSPORTATION		0.17	180227	03/01/2026 STMT 3/5/2026	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	\$9.47
INTERNET - TRANSPORTATION		0.3	180227	03/01/2026 STMT 3/5/2026	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	\$16.71
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.7	180227	03/01/2026 STMT 3/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$59.11
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.3	180227	03/01/2026 STMT 3/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$25.33
INTERNET - LINCOLN		0.7	180227	03/01/2026 STMT 3/5/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$39.00
INTERNET - LINCOLN		0.3	180227	03/01/2026 STMT 3/5/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$16.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180227	03/01/2026 STMT 3/5/2026	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 135081						
PO/InvoiceTotal:						\$1,919.80
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180228	03/01/2026 3/5/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.69
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180228	03/01/2026 3/5/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.31
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180228	03/01/2026 3/5/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.11
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180228	03/01/2026 3/5/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.45

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INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180228	03/01/2026	228.60.100.2224.535.000	\$11.39
				3/5/2026	HS COMMUNICATIONS - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180228	03/01/2026	101.10.100.2300.535.262	\$26.19
				3/5/2026	LINCOLN - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180228	03/01/2026	201.10.100.2300.535.262	\$11.76
				3/5/2026	LINCOLN - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	180228	03/01/2026	128.20.100.2224.535.000	\$1.34
				3/5/2026	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	180228	03/01/2026	128.30.100.2224.535.000	\$1.18
				3/5/2026	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180228	03/01/2026	128.40.100.2224.535.000	\$2.02
				3/5/2026	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	180228	03/01/2026	128.50.100.2224.535.000	\$1.34
				3/5/2026	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	180228	03/01/2026	228.60.100.2224.535.000	\$2.52
				3/5/2026	HS COMMUNICATIONS - INTERNET	
Check #: 135081						
PO/InvoiceTotal:						\$84.30
Vendor Total:						\$2,004.10
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
REGISTRATION FOR THE REAGION 5 SPRING WORKSHOP FOR POLLY ON MARCH 13 IN BILLINGS MT.		0.7	181433	15794	101.10.100.2510.582.250	\$105.00
				3/5/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR THE REAGION 5 SPRING WORKSHOP FOR POLLY ON MARCH 13 IN BILLINGS MT.		0.3	181433	15794	201.10.100.2510.582.250	\$45.00
				3/5/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	7861034 3/5/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$87.04
					Check #: 135082	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	44828 3/4/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$202.29
CLEANING OF CARPET/MATS AT FHS		1	180140	48409 3/4/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$154.13
					Check #: 135083	
					PO/InvoiceTotal:	\$87.04
					Vendor Total:	\$87.04
NORTHWESTERN ENERGY						
2124						
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180684	3695185-3 2/20/2026 3/5/2026	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$413.25
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180684	3695185-3 2/20/2026 3/5/2026	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY	\$176.03
					Check #: 135084	
					PO/InvoiceTotal:	\$356.42
					Vendor Total:	\$356.42
					Check #: 135085	
					PO/InvoiceTotal:	\$589.28
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180685	3692592-3 2/20/2026 3/5/2026	282.16.890.3300.411.824 CMEC - GAS	\$529.42
ELECTRIC FOR THE CMEC BUILDING		1	180685	3692592-3 2/20/2026 3/5/2026	282.16.890.3300.412.824 CMEC - ELECTRIC	\$830.98
Check #: 135085						
PO/InvoiceTotal:						\$1,360.40
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180686	3219694-1 2/20/2026 3/5/2026	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$427.44
ELEC - BUS BARN - CROWLEY		0.3	180686	3219694-1 2/20/2026 3/5/2026	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$183.19
GAS - BUS BARN - CROWLEY		0.7	180686	3219694-1 2/20/2026 3/5/2026	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$695.33
GAS - BUS BARN - CROWLEY		0.3	180686	3219694-1 2/20/2026 3/5/2026	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$298.00
Check #: 135085						
PO/InvoiceTotal:						\$1,603.96
Vendor Total:						\$3,553.64
NUTRA LAWN LLC						
Check Group:						
SPRING APPLICATION - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	180829	PREPAID CMEC 2026 3/5/2026	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$439.40
EARLY SUMMER- FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	180829	PREPAID CMEC 2026 3/5/2026	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$439.40
LATE SUMMER - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	180829	PREPAID CMEC 2026 3/5/2026	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$439.40

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FALL APPLICATION- FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	180829	PREPAID CMEC 2026 3/5/2026	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE Check #: 135086	\$439.40
PO/InvoiceTotal:						\$1,757.60
Check Group:						
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING - PRE PAID APPLICATION		1	181468	PREPAID 2026 3/5/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$161.50
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING		1	181468	PREPAID 2026 3/5/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$161.50
WEED CONTROL AND FERTILIZATION APPPLICATION AT THE CMEC BUILDING - PRE PAID APPLICATION		1	181468	PREPAID 2026 3/5/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE Check #: 135086	\$161.50
PO/InvoiceTotal:						\$484.50
Vendor Total:						\$2,242.10
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
TRANSPORTATION REPAIR PARTS AND SUPPLIES - ROUTE BUS		0.15	181214	1556-481915 3/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.44
TRANSPORTATION REPAIR PARTS AND SUPPLIES - ROUTE BUS		0.14	181214	1556-481915 3/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.21
TRANSPORTATION REPAIR PARTS AND SUPPLIES - ROUTE BUS		0.24	181214	1556-481915 3/5/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.50
TRANSPORTATION REPAIR PARTS AND SUPPLIES - ROUTE BUS		0.17	181214	1556-481915 3/5/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.89
TRANSPORTATION REPAIR PARTS AND SUPPLIES - ROUTE BUS		0.3	181214	1556-481915 3/5/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$6.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.16	181214	1556-482149 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$30.86
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.14	181214	1556-482149 3/5/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$27.01
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.24	181214	1556-482149 3/5/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$46.30
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.17	181214	1556-482149 3/5/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$32.79
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.29	181214	1556-482149 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$55.94
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.15	181214	1556-483300 3/5/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$12.50
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.14	181214	1556-483300 3/5/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$11.66
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.24	181214	1556-483300 3/5/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$20.00
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.17	181214	1556-483300 3/5/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$14.16
TRANSPORTATION REPAIR PARTS AND SUPPLIES - MAINTENANCE VEHICLE		0.3	181214	1556-483300 3/5/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$25.00
TRANSPORTATION REPAIR AND SUPPLIES - SHOP VEHICLE		0.15	181214	1556-483530 3/5/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$34.68
TRANSPORTATION REPAIR AND SUPPLIES - SHOP VEHICLE		0.14	181214	1556-483530 3/5/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$32.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION REPAIR AND SUPPLIES - SHOP VEHICLE		0.24	181214	1556-483530	110.40.100.2700.615.000	\$55.50
				3/5/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR AND SUPPLIES - SHOP VEHICLE		0.17	181214	1556-483530	110.50.100.2700.615.000	\$39.31
				3/5/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR AND SUPPLIES - SHOP VEHICLE		0.3	181214	1556-483530	210.60.100.2700.615.000	\$69.37
				3/5/2026	HS TRANS REPLACE PARTS/SUPPLIES	
Check #: 135087						
PO/InvoiceTotal:						\$530.36
Vendor Total:						\$530.36
ONE LESS THING						
Check Group:						
FORESTRY EQUIPMENT AND TOOLS ID, IDPIX CARDS		1	181397	260453	101.50.100.1410.610.105	\$75.00
				3/5/2026	JH INDUSTRIAL ARTS SUPPLIES	
CCFOR10.3 TREE HEIGHT ESTIMATION, FORESTRY COMPLETE CURRICULUM		1	181397	260453	101.50.100.1410.610.105	\$35.00
				3/5/2026	JH INDUSTRIAL ARTS SUPPLIES	
ESTIMATE SHIPPING AND HANDLING		1	181397	260453	101.50.100.1410.610.105	\$15.00
				3/5/2026	JH INDUSTRIAL ARTS SUPPLIES	
Check #: 135088						
PO/InvoiceTotal:						\$125.00
Check Group:						
FORESTRY INSECTS AND DISORDERS ID, IDPIX CARDS		1	181413	260491	129.50.376.1000.610.376	\$125.00
				3/5/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
NATIONAL FFA FORESTRY TREE ID, IDPIX CARDS		1	181413	260491	129.50.376.1000.610.376	\$145.00
				3/5/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Check #: 135088						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$395.00

ORIENTAL TRADING COMPANY INC 38125

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CANVAS DRAWING BAGS		1	181401	74124996501 3/4/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$29.98
RACCOON PICTURE FRAME		3	181401	74124996501 3/4/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$19.62
Check #: 135089						
PO/InvoiceTotal:						\$49.60
Vendor Total:						\$49.60
PINEAPPLE APPEAL						
Check Group:						
PAJAMA PANTS AND 1 GYM BAG KIT FOR 7TH AND 8TH GRADE FCS STUDENTS.		1	181209	599 3/5/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$1,573.63
Check #: 135090						
PO/InvoiceTotal:						\$1,573.63
Vendor Total:						\$1,573.63
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	181156	1037 3/5/2026	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$379.50
PLAYGROUND SNOW PLOWING GF, HP, LC		0.33	181156	1037 3/5/2026	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$379.50
PLAYGROUND SNOW PLOWING GF, HP, LC		0.34	181156	1037 3/5/2026	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$391.00
Check #: 135091						
PO/InvoiceTotal:						\$1,150.00
Vendor Total:						\$1,150.00
RINDAL OIL COMPANY INC	45068					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2610432	110.20.100.2700.610.000	\$81.93
				3/4/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2610432	110.30.100.2700.610.000	\$76.47
				3/4/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2610432	110.40.100.2700.610.000	\$131.09
				3/4/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2610432	110.50.100.2700.610.000	\$92.86
				3/4/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2610432	210.60.100.2700.610.000	\$163.87
				3/4/2026	HS TRANSP SUPPLIES	

Check #: 135092

PO/InvoiceTotal: \$546.22

Vendor Total: \$546.22

SCHOOL SPECIALTY LLC

Check Group:

Pilot G2 Premium Retractable Gel Ink Rolling Ball Pen, Fine Point, Assorted Ink, Set of 8	2	181300	208136733525	115.40.100.1000.610.234	\$29.24
			3/5/2026	LC PTO SUPPLIES	
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, Pack of 16	3	181300	208136733525	115.40.100.1000.610.234	\$72.12
			3/5/2026	LC PTO SUPPLIES	
Hammond & Stephens 8 Subject Duplicate 40 Week Lesson Plan Book, 9-1/4 x 12-1/4 Inches, Green/ Blue	2	181300	208136733525	115.40.100.1000.610.234	\$18.18
			3/5/2026	LC PTO SUPPLIES	

Check #: 135093

PO/InvoiceTotal: \$119.54

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARPETS FOR KIDS VALUE PLUS A SHARP MUSIC CARPET OVAL		1	181436	208136798567 3/4/2026	115.30.100.1470.610.119 DAR DONATION - SUPPLIES	\$300.00
PTO PORTION		1	181436	208136798567 3/4/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$57.24
CLASSROOM PORTION		1	181436	208136798567 3/4/2026	101.30.100.1000.610.103 HP SUPPLIES	\$57.24
Check #: 135093						
PO/InvoiceTotal:						\$414.48
Vendor Total:						\$534.02
SKI LIFT INC						
Check Group:						
3RD GRADE SKI TRIP 2/2/26		1	181432	32428 3/5/2026	115.30.100.1000.582.117 HIGHLAND PARK SKI TRIPS	\$1,810.00
Check #: 135094						
PO/InvoiceTotal:						\$1,810.00
Check Group:						
PE SKI DAY. 4 Scholarships, 6 snowboard rentals, 66 ski rentals & Snowboard own.		1	181442	32449 3/5/2026	101.50.100.1000.582.105 JH INSTRUCTIONAL TRAVEL OUT OF DISTRICT	\$2,220.00
Check #: 135094						
PO/InvoiceTotal:						\$2,220.00
Check Group:						
CHAPERONE		5	181462	32454 3/5/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$150.00
SKI RENTAL		53	181462	32454 3/5/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$1,590.00
SNOWBOARD RENTAL		3	181462	32454 3/5/2026	115.40.100.1000.582.120 LEWIS & CLARK SKI TRIPS -TRAVEL OUT OF DISTRICT	\$120.00
Check #: 135094						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,860.00
						Vendor Total: \$5,890.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026	0.15	180147	B20876856	128.20.100.2224.682.000		\$68.40
				3/4/2026	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026	0.14	180147	B20876856	128.30.100.2224.682.000		\$63.84
				3/4/2026	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026	0.24	180147	B20876856	128.40.100.2224.682.000		\$109.44
				3/4/2026	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026	0.17	180147	B20876856	128.50.100.2224.682.000		\$77.52
				3/4/2026	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026	0.3	180147	B20876856	228.60.100.2224.682.000		\$136.80
				3/4/2026	HS TECH RELATED SUPPLIES	
Check #: 135095						
						PO/InvoiceTotal: \$456.00
						Vendor Total: \$456.00
STAPLES INC						
Check Group:						
La-Z-Boy Arcadian Ergonomic Bonded Leather Swivel Executive Chair, Black (60009)	14	181342	6057219785	282.10.100.2321.610.201		\$3,850.00
				3/5/2026	BOARD SUPPLIES	

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Check #: 135096						
PO/InvoiceTotal:						\$3,850.00
Check Group:						
Avery Marks A Lot Tank Permanent Markers, Chisel Tip, Black, 36/Pack (98206AVE)		0.15	181351	6057219787	112.20.910.3100.610.000	\$3.84
				3/5/2026	SF -GA SUPPLIES	
Avery Marks A Lot Tank Permanent Markers, Chisel Tip, Black, 36/Pack (98206AVE)		0.14	181351	6057219787	112.30.910.3100.610.000	\$3.58
				3/5/2026	SF -HP SUPPLIES	
Avery Marks A Lot Tank Permanent Markers, Chisel Tip, Black, 36/Pack (98206AVE)		0.24	181351	6057219787	112.40.910.3100.610.000	\$6.14
				3/5/2026	SF -LC SUPPLIES	
Avery Marks A Lot Tank Permanent Markers, Chisel Tip, Black, 36/Pack (98206AVE)		0.17	181351	6057219787	112.50.910.3100.610.000	\$4.35
				3/5/2026	SF -JH SUPPLIES	
Avery Marks A Lot Tank Permanent Markers, Chisel Tip, Black, 36/Pack (98206AVE)		0.3	181351	6057219787	112.60.910.3100.610.000	\$7.68
				3/5/2026	SF -HS SUPPLIES	
Check #: 135096						
PO/InvoiceTotal:						\$25.59
Check Group:						
Boss Office Products Ergonomic Vinyl Swivel Executive Chair, Black (B8551-BK)		2	181353	6057219777	201.60.100.2225.610.106	\$479.98
				3/5/2026	HS LIBRARY SUPPLIES	
Check #: 135096						
PO/InvoiceTotal:						\$479.98
Check Group:						
HP 57 Tri-Color Standard Yield Ink Cartridge, Prints Up to 500 Pages (C6657AN#104) - for JHS SCHOOL KITCHEN PRINTER		1	181435	6057219781	112.50.910.3100.610.000	\$80.79
				3/5/2026	SF -JH SUPPLIES	
Check #: 135096						
PO/InvoiceTotal:						\$80.79
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAPLES HARDBOARD CLIPBOARD, MEMO SIZE, BROWN		12	181440	6057219783	115.20.100.1000.610.232	\$15.24
				3/5/2026	GAR PTO SUPPLIES	
					Check #: 135096	
						PO/InvoiceTotal: \$15.24
						Vendor Total: \$4,451.60
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 2/17/26		0.15	181507	143a6587M	112.20.910.3100.610.000	\$8.59
				3/4/2026	SF -GA SUPPLIES	
REGULAR SUPPLIES 2/17/26		0.14	181507	143a6587M	112.30.910.3100.610.000	\$8.01
				3/4/2026	SF -HP SUPPLIES	
REGULAR SUPPLIES 2/17/26		0.24	181507	143a6587M	112.40.910.3100.610.000	\$13.74
				3/4/2026	SF -LC SUPPLIES	
REGULAR SUPPLIES 2/17/26		0.17	181507	143a6587M	112.50.910.3100.610.000	\$9.73
				3/4/2026	SF -JH SUPPLIES	
REGULAR SUPPLIES 2/17/26		0.3	181507	143a6587M	112.60.910.3100.610.000	\$17.17
				3/4/2026	SF -HS SUPPLIES	
REGULAR FOOD 2/20/26		154.8	181507	543995068	112.20.910.3100.630.000	\$154.80
				3/4/2026	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 2/20/26		144.48	181507	543995068	112.30.910.3100.630.000	\$144.48
				3/4/2026	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 2/20/26		247.68	181507	543995068	112.40.910.3100.630.000	\$247.68
				3/4/2026	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 2/20/26		175.44	181507	543995068	112.50.910.3100.630.000	\$175.44
				3/4/2026	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 2/20/26		309.59	181507	543995068	112.60.910.3100.630.000	\$309.59
				3/4/2026	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 2/20/26		0.2	181507	543995068	112.20.910.3100.610.000	\$106.64
				3/4/2026	SF -GA SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 2/20/26		0.2	181507	543995068 3/4/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$106.64
REGULAR SUPPLIES 2/20/26		0.2	181507	543995068 3/4/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$106.64
REGULAR SUPPLIES 2/20/26		0.2	181507	543995068 3/4/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$106.64
REGULAR SUPPLIES 2/20/26		0.2	181507	543995068 3/4/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$106.64
REGULAR FOOD 2/24/26		0.15	181507	643001176 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$111.11
REGULAR FOOD 2/24/26		0.14	181507	643001176 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$103.70
REGULAR FOOD 2/24/26		0.24	181507	643001176 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$177.77
REGULAR FOOD 2/24/26		0.17	181507	643001176 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$125.92
REGULAR FOOD 2/24/26		0.3	181507	643001176 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$222.22
REGULAR FOOD 3/03/26		0.15	181507	643014047 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$189.89
REGULAR FOOD 3/03/26		0.14	181507	643014047 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$177.23
REGULAR FOOD 3/03/26		0.24	181507	643014047 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$303.82
REGULAR FOOD 3/03/26		0.17	181507	643014047 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$215.20
REGULAR FOOD 3/03/26		0.3	181507	643014047 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$379.77
A LA CARTE FOOD 3/03/26		0.35	181507	643014047 3/4/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$40.82

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A LA CARTE FOOD 3/03/26		0.65	181507	643014047 3/4/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$75.82
Check #: 135097						
PO/InvoiceTotal:						\$3,745.70
Vendor Total:						\$3,745.70
TEACHER SYNERGY LLC						
Check Group:						
8TH GRADE MATH WARMUPS BELL RINGERS		1	181480	329502992 3/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$19.99
8TH GRADE MATH PRE ALGEBRA - BELL RINGER FOR THE ENTIRE YEAR WARM UPS		1	181480	329502992 3/5/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$15.00
Check #: 135098						
PO/InvoiceTotal:						\$34.99
Vendor Total:						\$34.99
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	180517	93493742 3/4/2026	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$227.30
Check #: 135099						
PO/InvoiceTotal:						\$227.30
Vendor Total:						\$227.30
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180899	11337 3/4/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$35.88
MISC REPAIR PARTS & SUPPLIES		1	180899	12104 3/4/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$13.97
Check #: 135100						
PO/InvoiceTotal:						\$49.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SHARPENING OF SHEARS		21	181427	12805 3/4/2026	101.50.100.1370.440.105 JH FACS -REPAIR & MAINTENANCE	\$126.00
Check #: 135100						
PO/InvoiceTotal:						\$126.00
Vendor Total:						\$175.85
TYLER TECHNOLOGIES INC						
Check Group:						
IMPLEMENTATION		1	180869	025-543072 3/5/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$120.00
Check #: 135101						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
US FOODS						
Check Group:						
REGULAR FOOD 2/19/26		0.15	181508	4902730 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$373.82
REGULAR FOOD 2/19/26		0.19	181508	4902730 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$473.50
REGULAR FOOD 2/19/26		0.21	181508	4902730 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$523.34
REGULAR FOOD 2/19/26		0.16	181508	4902730 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$398.74
REGULAR FOOD 2/19/26		0.29	181508	4902730 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$722.71
REGULAR SUPPLIES 2/19/26		0.2	181508	4902730 3/4/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$34.32
REGULAR SUPPLIES 2/19/26		0.2	181508	4902730 3/4/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$34.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 2/19/26		0.2	181508	4902730 3/4/2026	112.40.910.3100.610.000 SF-LC SUPPLIES	\$34.32
REGULAR SUPPLIES 2/19/26		0.2	181508	4902730 3/4/2026	112.50.910.3100.610.000 SF-JH SUPPLIES	\$34.32
REGULAR SUPPLIES 2/19/26		0.2	181508	4902730 3/4/2026	112.60.910.3100.610.000 SF-HS SUPPLIES	\$34.32
A LA CARTE FOOD 2/19/26		0.4	181508	4902730 3/4/2026	112.50.910.3110.630.000 SF-JH A LA CARTE FOOD	\$251.40
A LA CARTE FOOD 2/19/26		0.6	181508	4902730 3/4/2026	112.60.910.3110.630.000 SF-HS A LA CARTE FOOD	\$377.09
REGULAR FOOD 2/23/26		0.16	181508	4986170 3/4/2026	112.20.910.3100.630.000 SF-GA BREAKFAST/LUNCH FOOD	\$184.32
REGULAR FOOD 2/23/26		0.15	181508	4986170 3/4/2026	112.30.910.3100.630.000 SF-HP BREAKFAST/LUNCH FOOD	\$172.80
REGULAR FOOD 2/23/26		0.26	181508	4986170 3/4/2026	112.40.910.3100.630.000 SF-LC BREAKFAST/LUNCH FOOD	\$299.51
REGULAR FOOD 2/23/26		0.16	181508	4986170 3/4/2026	112.50.910.3100.630.000 SF-JH BREAKFAST/LUNCH FOOD	\$184.32
REGULAR FOOD 2/23/26		0.27	181508	4986170 3/4/2026	112.60.910.3100.630.000 SF-HS BREAKFAST/LUNCH FOOD	\$311.03
REGULAR SUPPLIES 2/23/26		0.16	181508	4986170 3/4/2026	112.20.910.3100.610.000 SF-GA SUPPLIES	\$51.57
REGULAR SUPPLIES 2/23/26		0.15	181508	4986170 3/4/2026	112.30.910.3100.610.000 SF-HP SUPPLIES	\$48.35
REGULAR SUPPLIES 2/23/26		0.21	181508	4986170 3/4/2026	112.40.910.3100.610.000 SF-LC SUPPLIES	\$67.69
REGULAR SUPPLIES 2/23/26		0.16	181508	4986170 3/4/2026	112.50.910.3100.610.000 SF-JH SUPPLIES	\$51.57
REGULAR SUPPLIES 2/23/26		0.32	181508	4986170 3/4/2026	112.60.910.3100.610.000 SF-HS SUPPLIES	\$103.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 2/24/26		0.15	181508	5034874 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$16.64
REGULAR FOOD 2/24/26		0.19	181508	5034874 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$21.07
REGULAR FOOD 2/24/26		0.21	181508	5034874 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$23.29
REGULAR FOOD 2/24/26		0.16	181508	5034874 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$17.74
REGULAR FOOD 2/24/26		0.29	181508	5034874 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$32.16
REGULAR FOOD 2/26/26		0.15	181508	5095030 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$582.77
REGULAR FOOD 2/26/26		0.19	181508	5095030 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$738.18
REGULAR FOOD 2/26/26		0.21	181508	5095030 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$815.88
REGULAR FOOD 2/26/26		0.16	181508	5095030 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$621.63
REGULAR FOOD 2/26/26		0.29	181508	5095030 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,126.70
REGULAR SUPPLIES 2/26/26		0.15	181508	5095030 3/4/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$31.91
REGULAR SUPPLIES 2/26/26		0.14	181508	5095030 3/4/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.78
REGULAR SUPPLIES 2/26/26		0.24	181508	5095030 3/4/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$51.05
REGULAR SUPPLIES 2/26/26		0.17	181508	5095030 3/4/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$36.16
REGULAR SUPPLIES 2/26/26		0.3	181508	5095030 3/4/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$63.82

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A LA CARTE FOOD 2/26/26		0.4	181508	5095030 3/4/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$18.18
A LA CARTE FOOD 2/26/26		0.6	181508	5095030 3/4/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$27.28
REGULAR FOOD 3/02/26		0.17	181508	5183333 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$217.28
REGULAR FOOD 3/02/26		0.21	181508	5183333 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$268.40
REGULAR FOOD 3/02/26		0.25	181508	5183333 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$319.53
REGULAR FOOD 3/02/26		0.16	181508	5183333 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$204.50
REGULAR FOOD 3/02/26		0.21	181508	5183333 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$268.40
A LA CARTE FOOD 3/02/26		0.4	181508	5183333 3/4/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$64.73
A LA CARTE FOOD 3/02/26		0.6	181508	5183333 3/4/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$97.09
REGULAR FOOD 2/16/26		0.15	181508	5922412 3/4/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$5.69)
REGULAR FOOD 2/16/26		0.14	181508	5922412 3/4/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$5.31)
REGULAR FOOD 2/16/26		0.24	181508	5922412 3/4/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$9.11)
REGULAR FOOD 2/16/26		0.17	181508	5922412 3/4/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$6.45)
REGULAR FOOD 2/16/26		0.3	181508	5922412 3/4/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$11.39)

Check #: 135102

PO/InvoiceTotal: \$10,422.72

Vendor Total: \$10,422.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	181102	6136570255 3/5/2026	101.40.100.2410.531.262 LC TELEPHONE	\$38.65
CELL PHONE - AMIE FRIESEN		0.16	181102	6136570255 3/5/2026	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$6.18
CELL PHONE - AMIE FRIESEN		0.14	181102	6136570255 3/5/2026	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41
CELL PHONE - AMIE FRIESEN		0.24	181102	6136570255 3/5/2026	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.28
CELL PHONE - AMIE FRIESEN		0.17	181102	6136570255 3/5/2026	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.57
CELL PHONE - AMIE FRIESEN		0.29	181102	6136570255 3/5/2026	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.21
CELL PHONE - SCHOOL NURSE		0.16	181102	6136570255 3/5/2026	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$6.18
CELL PHONE - SCHOOL NURSE		0.14	181102	6136570255 3/5/2026	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41
CELL PHONE - SCHOOL NURSE		0.24	181102	6136570255 3/5/2026	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.28
CELL PHONE - SCHOOL NURSE		0.17	181102	6136570255 3/5/2026	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.57
CELL PHONE - SCHOOL NURSE		0.29	181102	6136570255 3/5/2026	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.21
CELL PHONE - DAN HENSELY		0.69	181102	6136570255 3/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - DAN HENSELY		0.31	181102	6136570255 3/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - ROBERT ODERMAN		0.16	181102	6136570255 3/5/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$6.18

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CELL PHONE - ROBERT ODERMAN		0.14	181102	6136570255 3/5/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - ROBERT ODERMAN		0.24	181102	6136570255 3/5/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - ROBERT ODERMAN		0.17	181102	6136570255 3/5/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - ROBERT ODERMAN		0.29	181102	6136570255 3/5/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.21
CELL PHONE - SCOTT BALDWIN		0.16	181102	6136570255 3/5/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - SCOTT BALDWIN		0.14	181102	6136570255 3/5/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - SCOTT BALDWIN		0.24	181102	6136570255 3/5/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - SCOTT BALDWIN		0.17	181102	6136570255 3/5/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - SCOTT BALDWIN		0.29	181102	6136570255 3/5/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOSH DAY		1	181102	6136570255 3/5/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE - MATT LEWIS		1	181102	6136570255 3/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - STACEY SRAMEK		0.15	181102	6136570255 3/5/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.80
CELL PHONE - STACEY SRAMEK		0.14	181102	6136570255 3/5/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK		0.24	181102	6136570255 3/5/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.28
CELL PHONE - STACEY SRAMEK		0.16	181102	6136570255 3/5/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.18

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CELL PHONE - STACEY SRAMEK		0.31	181102	6136570255 3/5/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.98
CELL PHONE - JILL SCHWEDE		1	181102	6136570255 3/5/2026	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.65
CELL PHONE - MATT VENTRESCA		1	181102	6136570255 3/5/2026	101.30.100.2410.531.262 HP TELEPHONE	\$38.65
CELL PHONE - ZABREA FISCUS		1	181102	6136570255 3/5/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.65
CELL PHONE- DALE FISK		0.7	181102	6136570255 3/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.87
CELL PHONE- DALE FISK		0.3	181102	6136570255 3/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.66
CELL PHONE - JEFF FREISEN		1	181102	6136570255 3/5/2026	101.50.100.2410.531.262 JH TELEPHONE	\$38.65
CELL PHONE - REBEKAH RHOADES		0.69	181102	6136570255 3/5/2026	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$26.67
CELL PHONE - REBEKAH RHOADES		0.31	181102	6136570255 3/5/2026	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.98
CELL PHONE - JESSICA MILLER		1	181102	6136570255 3/5/2026	101.20.100.2410.531.262 GA TELEPHONE	\$38.65
CELL PHONE - BEN RICHARDS		0.15	181102	6136570255 3/5/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.80
CELL PHONE - BEN RICHARDS		0.14	181102	6136570255 3/5/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181102	6136570255 3/5/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - BEN RICHARDS		0.16	181102	6136570255 3/5/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - BEN RICHARDS		0.31	181102	6136570255 3/5/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.98

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2140

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - ORIN JOHNSON		1	181102	6136570255 3/5/2026	201.70.100.2600.531.262 CTE ACADEMY - PHONE	\$38.65
CELL PHONE - WYATT CONARD		0.69	181102	6136570255 3/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - WYATT CONARD		0.31	181102	6136570255 3/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - RAY FIGUEROA		0.69	181102	6136570255 3/5/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.67
CELL PHONE - RAY FIGUEROA		0.31	181102	6136570255 3/5/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - DEREK LEAR		1	181102	6136570255 3/5/2026	201.60.720.3500.531.356 FERGUS ACTIVITY - TELEPHONE	\$38.65
CELL PHONE - BRENDON DECOCK		1	181102	6136570255 3/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.65
CELL PHONE - MOBILE ROBOT		1	181102	6136570255 3/5/2026	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.16	181102	6136570255 3/5/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$6.18
CELL PHONE - TAHAN WICHMAN		0.14	181102	6136570255 3/5/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181102	6136570255 3/5/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.28
CELL PHONE - TAHAN WICHMAN		0.17	181102	6136570255 3/5/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - TAHAN WICHMAN		0.29	181102	6136570255 3/5/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.21
CELL PHONE - JOEL KING		1	181102	6136570255 3/5/2026	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.65
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181102	6136570255 3/5/2026	201.60.100.2410.531.262 HS TELEPHONE	\$31.60

Check #: 135103

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2140

03/06/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$976.09
Vendor Total:						\$976.09
WEX BANK						
Check Group:						
FUEL - MAINTENANCE		0.14	181511	110992126 3/5/2026	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$47.67
FUEL - MAINTENANCE		0.24	181511	110992126 3/5/2026	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$81.73
FUEL - MAINTENANCE		0.17	181511	110992126 3/5/2026	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$57.89
FUEL - MAINTENANCE		0.3	181511	110992126 3/5/2026	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$102.16
FUEL - TECHNOLOGY		1	181511	110992126 3/5/2026	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$221.22
FUEL - TRANSPORTATION		0.15	181511	110992126 3/5/2026	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$10.44
FUEL - TRANSPORTATION		0.14	181511	110992126 3/5/2026	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$9.75
FUEL - TRANSPORTATION		0.24	181511	110992126 3/5/2026	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$16.71
FUEL - TRANSPORTATION		0.19	181511	110992126 3/5/2026	110.50.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$13.23
FUEL - TRANSPORTATION		0.28	181511	110992126 3/5/2026	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$19.49
FUEL - DRIVERS ED		1	181511	110992126 3/5/2026	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$36.98
FUEL - AMIE FRIESEN SUPPLY TRIP		1	181511	110992126 3/5/2026	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$60.96
FUEL - BRETT THACKERY - MSUB TRIP FOR SPANISH		1	181511	110992126 3/5/2026	229.60.376.1000.582.376 TRANSFORMATIONAL LEARNING - TRAVEL-OUT OF DIST	\$161.81

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2140

03/06/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.15	181511	110992126 3/5/2026	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$51.08

Check #: 135104

PO/InvoiceTotal:	\$891.12
Vendor Total:	\$891.12
Grand Total:	\$82,830.76

End of Report