

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2142

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTA BAIR THEATER	2822					
Check Group:						
TICKETS FOR 5TH GRADE FIELD TRIP TO SEE RED HOT CHILI PIPERS		110	181577	26-RX-FG78 3/19/2026	115.40.100.1000.582.104 L & C TRAVEL (DONATIONS) OUT OF DISTRICT Check #: 135105	\$770.00
					PO/InvoiceTotal:	\$770.00
					Vendor Total:	\$770.00
ALBERTSONS/SAFEWAY						
Check Group:						
SIGNATURE Kleenex 160 count - 24 per case		6	181264	0088281 3/19/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES	\$286.56
SIGNATURE DISINFECTING WIPES 72 COUNT - 6 PER CASE		6	181264	0088281 3/19/2026	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES Check #: 135106	\$143.64
					PO/InvoiceTotal:	\$430.20
					Vendor Total:	\$430.20
AMAZON						
Check Group:						
Decorably 15 Music Posters for Classroom Elementary and High School, 11x14in Inspirational Matte-Laminated for Learning Spaces, Hallways, Bulletin Boards, Home Study Room		1	181445	1FXY-TK9F-7M6T 3/19/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$9.99
Minitowz Music Classroom Rules Posters for Elements Bulletin Board Musical Education Decor Primary School Middle and High Decorations or Homeschool Supplies 11'x17'		2	181445	1FXY-TK9F-7M6T 3/19/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$11.98
HOMiDEK Large Magnetic Backing Dry Erase Music Staff Whiteboard Sheet, 47" x 17.5" Grand Staff Magnet with 23.5" x 6" Piano Keyboard Magnet for Teachers, Musicians, Students, Music Classroom Supplies		1	181445	1FXY-TK9F-7M6T 3/19/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$38.99

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Alfred Sing at First Sight Accessory Pack -32-Poster Set		2	181445	1YVP-P6Y7-7994 3/19/2026	115.50.100.1000.610.235 JH PTO SUPPLIES	\$62.89
Check #: 135107						
PO/InvoiceTotal:						\$123.85
Check Group:						
Swingline 3 Hole Punch Heavy Duty, 40 Sheet Capacity Three Hole Puncher 3 Ring, Adjustable 2-7 Hole Paper Punch, Black (74440)		1	181446	1WPM-1PPN-WC KH 3/19/2026	101.50.100.1510.610.105 JH SCIENCE SUPPLIES	\$80.76
Check #: 135107						
PO/InvoiceTotal:						\$80.76
Check Group:						
PAPERMATE INK JOY GEL PENS		2	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$29.38
REWARD STICKERS TEACHER 1008		1	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.72
SWEETZER AND ORANGE REWARD STICKERS 1008		1	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$8.72
680 PCS FUNNY INCENTIVE STICKERS- POSITIVE ANIMALS		1	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$5.99
TOMBOW 68721 MONO HYBRID CORRECTION TAPE 10 PACK		1	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$14.22
4 PIECE MULTI FUNCTION ELECTRONIC TIMER		1	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$7.98
AFMAT ELECTRIC PENCIL SHARPENER		1	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$24.99
AVERY SELF ADHEISIVE HOLE REINFOREMENT STICKERS		2	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAYGLOSSY 8 SETS FRACTION TILES SETS FOR MATH		1	181455	1RT9-PKJ4-9FXX 3/19/2026	101.40.100.1000.610.104 LC SUPPLIES Check #: 135107	\$23.99
PO/InvoiceTotal:						\$135.39
Check Group:						
24 PCS BLANK BASEBALL CAPS		1	181469	1MMW-FXLD-NC RC 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$49.99
LARGE EASEL PAPAER 2 PACK		1	181469	1MMW-FXLD-NC RC 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$31.98
20 PCS MESH ZIPPER POUCHES		1	181469	1MMW-FXLD-NC RC 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$19.89
OVER THE DOOR SHOE ORGANIZER		2	181469	1MMW-FXLD-NC RC 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES Check #: 135107	\$20.84
PO/InvoiceTotal:						\$122.70
Check Group:						
Mounting Dream Full Motion TV Wall Mount for Most 42-90 Inch TVs, Heavy Duty Wall Mount TV Bracket with 6 Strong Articulating Arms, Max VESA 600x400mm, Up to 132LBS, Fits 16/18/24' Wood Studs, MD2298		0.7	181489	1N34-NVPV-VM9 K 3/19/2026	101.10.100.2310.610.230 BOARD SUPPLIES	\$69.71
Mounting Dream Full Motion TV Wall Mount for Most 42-90 Inch TVs, Heavy Duty Wall Mount TV Bracket with 6 Strong Articulating Arms, Max VESA 600x400mm, Up to 132LBS, Fits 16/18/24' Wood Studs, MD2298		0.3	181489	1N34-NVPV-VM9 K 3/19/2026	201.10.100.2310.610.230 BOARD SUPPLIES Check #: 135107	\$29.88
PO/InvoiceTotal:						\$99.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sloan Regal 110 Exposed Manual Water Closet Flushometer, 3.5 GPF Manual Flush Valve		5	181490	16RM-Y7DW-FV3 M 3/19/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES Check #: 135107	\$650.70
PO/InvoiceTotal:						\$650.70
Check Group:						
Garmin eTrex 22x Rugged Handheld GPS with USB Adapter Cube		2	181501	13Q1-KVH6-P1TP 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$375.90
VOGRYE Professional Lab Coat for Men Women Long Sleeve, black, Unisex - size 3XL		1	181501	13Q1-KVH6-P1TP 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$14.99
VOGRYE Professional Lab Coat for Men Women Long Sleeve, black, Unisex - size XL		1	181501	13Q1-KVH6-P1TP 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$14.99
VOGRYE Professional Lab Coat for Men Women Long Sleeve, black, Unisex - LARGE		4	181501	13Q1-KVH6-P1TP 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES Check #: 135107	\$59.96
PO/InvoiceTotal:						\$465.84
Vendor Total:						\$1,678.83
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	80620. 3/19/2026	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07
ACA TRACKING TOOL		0.3	180175	80620. 3/19/2026	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES Check #: 135108	\$78.03
PO/InvoiceTotal:						\$260.10
Check Group:						
EMPLOYER REPORTING SVC - FINAL FOR THE 2025 REPORTING YEAR- 101 @ 3.50		0.7	180258	80620 3/19/2026	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$247.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYER REPORTING SVC - FINAL FOR THE 2025 REPORTING YEAR- 101 @ 3.50		0.3	180258	80620 3/19/2026	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES Check #: 135108	\$106.05
PO/InvoiceTotal:						\$353.50
Vendor Total:						\$613.60
BEN BROOKS						
Check Group:						
REIMBURSEMENT FOR SCIENCE OLYMPIAD SUPPLIES BOUGHT AT HOBBY LOBBY, ACE HARDWARE, TEACHERS PAY TEACHERS AND J & H AEROSPACE, BLICK		1	181575	SCIENCE OLYMPIAD REI 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES Check #: 135109	\$378.47
PO/InvoiceTotal:						\$378.47
Vendor Total:						\$378.47
BOUND TO STAY BOUND BOOKS, INC						
Check Group:						
THERE WAS AN OLD LADY WHO SWALLED		1	181478	255402 3/20/2026	115.30.100.1000.640.566 HP MOODIE DONATION - BOOKS	\$16.29
KARENS GHOST		1	181478	255402 3/20/2026	115.30.100.1000.640.566 HP MOODIE DONATION - BOOKS	\$19.08
KARENS PRIZE		1	181478	255402 3/20/2026	115.30.100.1000.640.566 HP MOODIE DONATION - BOOKS	\$19.58
KRISTY AND THE WALKING DISATER		1	181478	255402 3/20/2026	115.30.100.1000.640.566 HP MOODIE DONATION - BOOKS	\$19.58
MALLORY AND THE TROUBLE WITH TWINS		1	181478	255402 3/20/2026	115.30.100.1000.640.566 HP MOODIE DONATION - BOOKS	\$19.58
BRIGHTEST NIGHT THE GRAPHIC NOVEL		1	181478	255402 3/20/2026	115.30.100.1000.640.233 HP PTO BOOKS	\$19.58
DARK SECRET (GRAPHIC NOVEL)		1	181478	255402 3/20/2026	115.30.100.1000.640.233 HP PTO BOOKS	\$19.58

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DROAGONET PROPHECY GRAPHIC NOVEL		1	181478	255402 3/20/2026	115.30.100.1000.640.233 HP PTO BOOKS	\$19.58
ESCAPING PERIL THE GRAPHIC NOVEL		1	181478	255402 3/20/2026	101.30.100.1000.640.103 HP BOOKS	\$19.58
HIDDEN KINGDOM		1	181478	255402 3/20/2026	101.30.100.1000.640.103 HP BOOKS	\$19.58
LOST HEIR GRAPHIC NOVEL		1	181478	255402 3/20/2026	101.30.100.1000.640.103 HP BOOKS	\$19.58
MOON RISING GRAPHIC NOVEL		1	181478	255402 3/20/2026	101.30.100.1000.640.103 HP BOOKS	\$19.58
WINTER TURNING		1	181478	255402 3/20/2026	101.30.100.1000.640.103 HP BOOKS	\$19.58

Check #: 135110

PO/InvoiceTotal: \$250.75

Vendor Total: \$250.75

CAR QUEST AUTO PARTS OF LEWISTOWN 2569

Check Group:

TRANSPORTATION - SUPPLIES/REPAIR PARTS	0.16	180652	1552-691336 3/19/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$10.70
TRANSPORTATION - SUPPLIES/REPAIR PARTS	0.14	180652	1552-691336 3/19/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.36
TRANSPORTATION - SUPPLIES/REPAIR PARTS	0.24	180652	1552-691336 3/19/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.05
TRANSPORTATION - SUPPLIES/REPAIR PARTS	0.17	180652	1552-691336 3/19/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$11.37
TRANSPORTATION - SUPPLIES/REPAIR PARTS	0.29	180652	1552-691336 3/19/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$19.40

Check #: 135111

PO/InvoiceTotal: \$66.88

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180900	952789 3/19/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$107.28
MISC REPAIR PARTS - DISTRICT WIDE		0.16	180900	953542 3/19/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$5.30
MISC REPAIR PARTS - DISTRICT WIDE		0.14	180900	953542 3/19/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$4.64
MISC REPAIR PARTS - DISTRICT WIDE		0.24	180900	953542 3/19/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$7.95
MISC REPAIR PARTS - DISTRICT WIDE		0.17	180900	953542 3/19/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$5.63
MISC REPAIR PARTS - DISTRICT WIDE		0.29	180900	953542 3/19/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$9.60

Check #: 135111

PO/InvoiceTotal: \$140.40

Vendor Total: \$207.28

CDW GOVERNMENT, INC.

5203

Check Group:

SMART GX SERO SERIES V3 75" 4K ULTRA HD INTERACTIVE DISPLAY - BLACK - 7 EACH AND 7 EACH OF SMART WALL MOUNT FOR SMART BOARD DISPLAYS	2804.62	181464	AI4QR6J	201.60.100.1440.660.106	\$2,804.62
			3/19/2026	MATH NEW MINOR EQUIPMENT	
SMART GX SERO SERIES V3 75" 4K ULTRA HD INTERACTIVE DISPLAY - BLACK - 7 EACH AND 7 EACH OF SMART WALL MOUNT FOR SMART BOARD DISPLAYS	2221.87	181464	AI4QR6J	215.60.100.1000.660.192	\$2,221.87
			3/19/2026	DOR TAX CREDIT PROGRAM - NEW MINOR EQUIP	
SMART GX SERO SERIES V3 75" 4K ULTRA HD INTERACTIVE DISPLAY - BLACK - 7 EACH AND 7 EACH OF SMART WALL MOUNT FOR SMART BOARD DISPLAYS	6453.51	181464	AI4QR6J	229.60.376.1000.660.376	\$6,453.51
			3/19/2026	TRANSFORMATIONAL LEARNING NEW MINOR EQUIPMENT	

Check #: 135112

PO/InvoiceTotal: \$11,480.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$11,480.00
CENTRAL LOCK & SECURITY	5651					
Check Group:						
KEY FOBS FOR ALL OF THE ASSISTANT COACHES - NEW FOBS/ NOT REPLACEMENTS		10	181473	10370	201.60.100.1000.440.106	\$89.50
				3/19/2026	HS INSTRUCTIONAL -REPAIR & MAINTENANCE	
					Check #: 135113	
PO/InvoiceTotal:						\$89.50
Check Group:						
SPARE KEY PROGRAM FOR NEW VEHICLES QTY 2		0.15	181520	024850	110.20.100.2700.440.000	\$31.50
				3/19/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
SPARE KEY PROGRAM FOR NEW VEHICLES QTY 2		0.14	181520	024850	110.30.100.2700.440.000	\$29.40
				3/19/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
SPARE KEY PROGRAM FOR NEW VEHICLES QTY 2		0.24	181520	024850	110.40.100.2700.440.000	\$50.40
				3/19/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
SPARE KEY PROGRAM FOR NEW VEHICLES QTY 2		0.17	181520	024850	110.50.100.2700.440.000	\$35.70
				3/19/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
SPARE KEY PROGRAM FOR NEW VEHICLES QTY 2		0.3	181520	024850	210.60.100.2700.440.000	\$63.00
				3/19/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
					Check #: 135113	
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$299.50
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JOEL KING		0.15	180451	11472	110.20.100.2700.330.000	\$20.25
				3/19/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JOEL KING		0.14	180451	11472	110.30.100.2700.330.000	\$18.90
				3/19/2026	TRANSP OTHER PROFESSIONAL SERVICES	

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JOEL KING		0.24	180451	11472	110.40.100.2700.330.000	\$32.40
				3/19/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JOEL KING		0.17	180451	11472	110.50.100.2700.330.000	\$22.95
				3/19/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JOEL KING		0.3	180451	11472	210.60.100.2700.330.000	\$40.50
				3/19/2026	TRANSP OTHER PROFESSIONAL SERVICES	
Check #: 135114						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
EAI EDUCATION						
Check Group:						
CRAYOLA COLORED PENCILS		2	181311	INV1462581	115.40.100.1000.610.234	\$10.58
				3/19/2026	LC PTO SUPPLIES	
CRAYOLA COLORED PENCILS 12 CT		9	181311	INV1462581	115.40.100.1000.610.234	\$26.01
				3/19/2026	LC PTO SUPPLIES	
CM GRID DRY ERASE BOARDS		2	181311	INV1462581	115.40.100.1000.610.234	\$51.90
				3/19/2026	LC PTO SUPPLIES	
SHATTER PROOF RULER		2	181311	INV1462581	115.40.100.1000.610.234	\$9.90
				3/19/2026	LC PTO SUPPLIES	
1/2 IN MAGNETIC SQUARES		1	181311	INV1462581	115.40.100.1000.610.234	\$6.59
				3/19/2026	LC PTO SUPPLIES	
Check #: 135115						
PO/InvoiceTotal:						\$104.98
Vendor Total:						\$104.98
ECKROTH MUSIC						
	10574					
Check Group:						
REPAIR OF TRUMPET - HOLTON SRL #3223265 - SERVICE IS COMPLETED W/PO NUMBER GIVEN -ESTMATE #5985044		1	181400	5985044	120.40.100.1471.440.147	\$96.00
				3/19/2026	RENTAL FUND - INSTRUMENT REPAIR	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135116						
PO/InvoiceTotal:						\$96.00
Check Group:						
RICO ROYAL BARI SAXOPHONE REEDS 2.5 - QUANTITY OF 2		1	181406	6014073	120.50.100.1471.610.147	\$120.14
				3/19/2026	RENTAL FUND - INSTRUMENT SUPPLIES	
RICO ROYAL TENOR SAXOPHONE REEDS 2.5 - QUANTITY OF 2		1	181406	6014073	120.50.100.1471.610.147	\$97.24
				3/19/2026	RENTAL FUND - INSTRUMENT SUPPLIES	
RICO ROYAL ALTO SAXOPHONE REEDS 2.5 - QUANTITY OF 2		1	181406	6014073	120.50.100.1471.610.147	\$71.54
				3/19/2026	RENTAL FUND - INSTRUMENT SUPPLIES	
RICO ROYAL CLARINET REEDS 2.5 - QUANTITY OF 2		1	181406	6014073	120.50.100.1471.610.147	\$49.70
				3/19/2026	RENTAL FUND - INSTRUMENT SUPPLIES	
RICO BASS CLARINET REEDS 2.5 10 CT - QUANTITY OF 2		1	181406	6014073	120.50.100.1471.610.147	\$91.54
				3/19/2026	RENTAL FUND - INSTRUMENT SUPPLIES	
RICO BASS CLARINET REEDS 3 - QUANTITY OF 2		1	181406	6014073	220.60.100.1471.610.147	\$45.77
				3/19/2026	HS RENTAL FUND - INSTRUMENT SUPPLIES	
MARCHING BAND STAND		1	181406	6045213	201.60.100.1471.660.106	\$585.00
				3/19/2026	BAND NEW MINOR EQUIPMENT	
REMO DRUM HEAD 14" FALAM SMOOTH WHITE - QUANTITY OF 2		1	181406	6045213	201.60.100.1471.615.106	\$140.64
				3/19/2026	HS BAND REPLACE PARTS/ SUPPLIES	
REMO DRUM HEAD 13" EMPEROR CLEAR CRIMPLOCK - QUANTITY OF 2		1	181406	6045213	201.60.100.1471.615.106	\$68.64
				3/19/2026	HS BAND REPLACE PARTS/ SUPPLIES	
REMO DRUM HEAD 12" EMPEROR CLEAR CRIMPLOCK - QUANTITY OF 2		1	181406	6045213	201.60.100.1471.615.106	\$65.28
				3/19/2026	HS BAND REPLACE PARTS/ SUPPLIES	
REMO DRUM HEAD 10" EMPEROR CLEAR CRIMPLOCK - QUANTITY OF 2		1	181406	6045213	201.60.100.1471.615.106	\$61.80
				3/19/2026	HS BAND REPLACE PARTS/ SUPPLIES	
REMO DRUM HEAD 8" EMPEROR CLEAR CRIMPLOCK - QUANTITY OF 2		1	181406	6045213	201.60.100.1471.615.106	\$59.40
				3/19/2026	HS BAND REPLACE PARTS/ SUPPLIES	

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REMO DRUM HEAD 6" EMPEROR CLEAR CRIMPLOCK - QUANTITY OF 2		1	181406	6045213 3/19/2026	201.60.100.1471.615.106 HS BAND REPLACE PARTS/ SUPPLIES Check #: 135116	\$50.28
						PO/InvoiceTotal: \$1,506.97
						Vendor Total: \$1,602.97
EPS OPERATIONS LLC						
Check Group:						
SPIRE 3E LEVEL 1-5 PHONOGRAM CARDS		2	181415	INV900066062 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$70.08
SOUND CIRCLES AND SYLLABLE RECTANGLES		8	181415	INV900066062 3/19/2026	101.30.100.1000.610.103 HP SUPPLIES Check #: 135117	\$146.01
						PO/InvoiceTotal: \$216.09
						Vendor Total: \$216.09
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - TRANSPORTATION VEHICLES		0.15	180310	829470 3/19/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.50
REPAIR PARTS - TRANSPORTATION VEHICLES		0.14	180310	829470 3/19/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.07
REPAIR PARTS - TRANSPORTATION VEHICLES		0.24	180310	829470 3/19/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$10.40
REPAIR PARTS - TRANSPORTATION VEHICLES		0.17	180310	829470 3/19/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$7.37
REPAIR PARTS - TRANSPORTATION VEHICLES		0.3	180310	829470 3/19/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$13.01
REPAIR PARTS - ROUTE BUS		0.15	180310	829613 3/19/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$42.94
REPAIR PARTS - ROUTE BUS		0.14	180310	829613 3/19/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$40.08

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REPAIR PARTS - ROUTE BUS		0.24	180310	829613 3/19/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$68.70
REPAIR PARTS - ROUTE BUS		0.17	180310	829613 3/19/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$48.67
REPAIR PARTS - ROUTE BUS		0.3	180310	829613 3/19/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$85.88
SUPPLIES		0.15	180310	829790 3/19/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.82
SUPPLIES		0.14	180310	829790 3/19/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.77
SUPPLIES		0.24	180310	829790 3/19/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.32
SUPPLIES		0.17	180310	829790 3/19/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$0.93
SUPPLIES		0.3	180310	829790 3/19/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$1.65
REPAIR PARTS - FLEET VEHICLES		0.16	180310	829996 3/19/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$47.95
REPAIR PARTS - FLEET VEHICLES		0.14	180310	829996 3/19/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$41.95
REPAIR PARTS - FLEET VEHICLES		0.24	180310	829996 3/19/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$71.92
REPAIR PARTS - FLEET VEHICLES		0.16	180310	829996 3/19/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$47.95
REPAIR PARTS - FLEET VEHICLES		0.3	180310	829996 3/19/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$89.90
REPAIR PARTS - TRANSPORTATION VEHICLES		0.15	180310	830487 3/19/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$15.89
REPAIR PARTS - TRANSPORTATION VEHICLES		0.14	180310	830487 3/19/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.83

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REPAIR PARTS - TRANSPORTATION VEHICLES		0.24	180310	830487 3/19/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$25.43
REPAIR PARTS - TRANSPORTATION VEHICLES		0.17	180310	830487 3/19/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$18.01
REPAIR PARTS - TRANSPORTATION VEHICLES		0.3	180310	830487 3/19/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$31.78
REPAIR PARTS - FLEET VEHICLES		0.15	180310	830489 3/19/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$6.41
REPAIR PARTS - FLEET VEHICLES		0.15	180310	830489 3/19/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$6.41
REPAIR PARTS - FLEET VEHICLES		0.23	180310	830489 3/19/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$9.83
REPAIR PARTS - FLEET VEHICLES		0.17	180310	830489 3/19/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$7.27
REPAIR PARTS - FLEET VEHICLES		0.3	180310	830489 3/19/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$12.83
REPAIR PARTS - ROUTE BUS		0.15	180310	8529977 3/19/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.62
REPAIR PARTS - ROUTE BUS		0.14	180310	8529977 3/19/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.64
REPAIR PARTS - ROUTE BUS		0.24	180310	8529977 3/19/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.39
REPAIR PARTS - ROUTE BUS		0.18	180310	8529977 3/19/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$17.54
REPAIR PARTS - ROUTE BUS		0.29	180310	8529977 3/19/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$28.26
REPAIR PARTS - ACTIVITY BUS		0.2	180310	8529977 3/19/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$35.04
REPAIR PARTS - ACTIVITY BUS		0.8	180310	8529977 3/19/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$140.16

Check #: 135118

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,056.12
						Vendor Total: \$1,056.12
FLATHEAD VALLEY COMMUNITY COLLEGE						
Check Group:						
REGISTRATION FOR THE CULINARY WORKSHOP ON JUNE 15-17		1	181539	CU-26-14 3/19/2026	215.60.394.1370.582.390 STATE FACS TRAVEL OUT OF DISTRICT Check #: 135119	\$275.00
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
FOLLETT CONTENT SOLUTIONS 14439						
Check Group:						
49 ASSORTED TITLES		1	181355	705092 3/19/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$688.31
BOOK PROCESSING		1	181355	705092 3/19/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS Check #: 135120	\$59.57
						PO/InvoiceTotal: \$747.88
Check Group:						
40 ASSORTED TITLES		1	181356	705093 3/19/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$524.08
BOOK PROCESSING		1	181356	705093 3/19/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS Check #: 135120	\$45.08
						PO/InvoiceTotal: \$569.16
						Vendor Total: \$1,317.04
GENERAL DISTRIBUTING COMPANY 16065						
Check Group:						
DIFFUSER 220 AC/DC, 50 LB CO2 REFILL		1	181316	0001605450 3/19/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$207.91

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Check #: 135121						
PO/InvoiceTotal:						\$207.91
Vendor Total:						\$207.91
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
SCREAMIN RAINBOW SOFTPLAY VOLLEYBALL TRAINERS 10 " DIA - 2 AT 119.00		1	181498	IN499115 3/19/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$200.00
RAINBOW AIRFOAM BALLS - 2 @ 44.95		1	181498	IN499115 3/19/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$60.90
REMAINDER OF ORDER - MOODIE		1	181498	IN499115 3/19/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$83.34
Check #: 135122						
PO/InvoiceTotal:						\$344.24
Check Group:						
RAINBOW AIRPLAY PLAYGROUND BALLS		1	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$69.95
MIKASA BWL110 COMPOSITE BASKETBALLS, OPTIONS: WOMEN'S, SIZE 6		2	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$89.90
MIKASA BWL110 COMPOSITE BASKETBALLS, OPTIONS: MEN'S, SIZE 7		2	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$89.90
RALLYNET CLUB BADMINTON NET, OPTIONS: WHITE		1	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$54.95
GOPHER RAINBOW G1000 STEEL BADMINTON RACQUETS, OPTIONS: NYLON STRINGS		1	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$79.95
PROMOTIONS		1	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	(\$43.83)
ANTI-WHIP BASKETBALL NET		2	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$21.90

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RAINBOW POWERTAC VOLLEYBALLS, COLOR: RAINBOW, BALL SIZE: OFFICIAL		1	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$94.95
GOPHER OVERSIZED FOAM TENNIS BALLS		1	181499	IN499320 3/19/2026	101.50.100.1340.610.105 JH PHY ED SUPPLIES	\$16.95
Check #: 135122						
PO/InvoiceTotal:						\$474.62
Vendor Total:						\$818.86
HANSON CHEMICAL INC	18264					
Check Group:						
Tork® Universal Quality Hand Towel Roll - 7.9" x 800', White		10	181526	429970 3/19/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$434.50
Check #: 135123						
PO/InvoiceTotal:						\$434.50
Vendor Total:						\$434.50
HD SUPPLY INC						
Check Group:						
Renown Eco Natural Hardwound Roll Paper Towels, Case Of 6		10	181368	9245870258 3/19/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$294.90
Renown Pcr Can Liner, 60 Gal., 1.5 Mil, Low-Density, Black, 38" X 58", Case Of 100		10	181368	9245870258 3/19/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$342.20
Renown Opticore 2-Ply Toilet Paper, White (36 Rolls X 865 Sheets Each)		5	181368	9245870258 3/19/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$251.55
Renown Eco 1000 Ft 2-Ply Embossed White Jumbo Bath Tissue, Case Of 12		10	181368	9245870259 3/19/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$309.00
Check #: 135124						
PO/InvoiceTotal:						\$1,197.65
Vendor Total:						\$1,197.65

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INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	180033	1717 3/19/2026	101.50.100.2100.330.105 JH - OTHER PROFESSIONAL SERVICES	\$200.00
K-9 INSPECTION - HALF DAY		0.5	180033	1717 3/19/2026	201.60.100.2100.330.106 HS - OTHER PROFESSIONAL SERVICES	\$200.00
					Check #: 135125	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00
J & V RESTAURANT SUPPLY & REFRIGERATION	23404					
Check Group:						
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$120.00 / TRUCK CHARGE @ \$35.00 ON 2/24/26		0.15	181497	483409 3/19/2026	112.20.910.3100.330.000 SF -GA OTHER PROF SERVICES - CC FEES	\$23.25
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$120.00 / TRUCK CHARGE @ \$35.00 ON 2/24/26		0.14	181497	483409 3/19/2026	112.30.910.3100.330.000 SF -HP OTHER PROF SERVICES - CC FEES	\$21.70
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$120.00 / TRUCK CHARGE @ \$35.00 ON 2/24/26		0.24	181497	483409 3/19/2026	112.40.910.3100.330.000 SF -LC OTHER PROF SERVICES - CC FEES	\$37.20
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$120.00 / TRUCK CHARGE @ \$35.00 ON 2/24/26		0.17	181497	483409 3/19/2026	112.50.910.3100.330.000 SF -JH OTHER PROF SERVICES - CC FEES	\$26.35
SEMI ANNUAL HOOD SUPPRESSION SYSTEM @ \$120.00 / TRUCK CHARGE @ \$35.00 ON 2/24/26		0.3	181497	483409 3/19/2026	112.60.910.3100.330.000 SF -HS OTHER PROF SERVICES - CC FEES	\$46.50
					Check #: 135126	
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00
JEFFERSON ENERGY TRADING LLC	3002					

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Check Group:						
GAS- FERGUS HIGH		1	180286	26002111834 3/19/2026	201.60.100.2600.411.262 HS - GAS	\$3,151.74
Check #: 135127						
PO/InvoiceTotal:						\$3,151.74
Vendor Total:						\$3,151.74
K B CHEMICAL CO INC	26000					
Check Group:						
QTY 4 AIR FRESHNERS AND QTY 16 REFILLS FOR ACTIVITY BUSES		0.2	181505	511104 3/19/2026	101.50.720.3500.610.355 JH ATHLETIC SUPPLIES	\$48.44
QTY 4 AIR FRESHNERS AND QTY 16 REFILLS FOR ACTIVITY BUSES		0.8	181505	511104 3/19/2026	201.60.720.3500.610.356 FERGUS ATHLETIC GENERAL SUPPLIES	\$193.77
Check #: 135128						
PO/InvoiceTotal:						\$242.21
Vendor Total:						\$242.21
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	180066	IN2250554 3/19/2026	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$339.48
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	180066	IN2250554 3/19/2026	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$856.45
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	180066	IN2250554 3/19/2026	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$187.96
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	180066	IN2250554 3/19/2026	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$86.87
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	180066	IN2250554 3/19/2026	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$339.30

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MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.7	180066	IN2250554 3/19/2026	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$366.24
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.3	180066	IN2250554 3/19/2026	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$156.96
MAINTENANCE - CANON IR 6860i COPIER AT HIGHLAND PARK		1	180066	IN2258251 3/19/2026	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$477.76
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	180066	IN2259394 3/19/2026	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$736.63
Check #: 135129						
PO/InvoiceTotal:						\$3,547.65
Vendor Total:						\$3,547.65
KEYSTONE 406 LLC						
Check Group:						
House Saphir by M Meyet		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
LEGENDARY FRYBREAD DRIVE-IN by C Smith, editor		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Flip by N Ukazu		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$25.99
SONGS FOR GHOSTS by C KUMAGAI		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
On Again, Awkward Again by Kelly & Mbalia		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Maid and the Crocodile by Ifueko		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Snowglobe, bk 1 by S Park		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$20.99
Snowglobe, bk 2 by S Park		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$20.99

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Rez Ball by B Graves		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
These Bodies Between Us by S Van Name		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
War Games by A Gratz		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$18.99
Wimpy Kid: Partypooper by J Kinney		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$15.99
Anne Frank: Diary of a Young Girl by A Frank		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$22.00
All Better Now by N Shusterman		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$21.99
How the Ghost Army Hoodwinked Hitler by R Siegel		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Buffalo Dreamer by V Duncan		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.99
A world without summer : a volcano erupts... by N Day		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Pokemon Adventures, Collector's Ed vol 1 by Kusaka		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Pokemon Adventures, Collector's Ed vol 2 by Kusaka		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Pokemon Adventures, Collector's Ed vol 3 by Kusaka		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Pokemon Adventures, Collector's Ed vol 4 by Kusaka		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
Pokemon Adventures, Collector's Ed vol 5 by Kusaka		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.99
Splatoon vol 1 by Hinodeya		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.99

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Splatoon vol 2 by Hinodeya		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.99
Splatoon vol 3 by Hinodeya		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.99
Splatoon vol 4 by Hinodeya		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.99
Splatoon vol 5 by Hinodeya		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$11.99
Witch Hat Atelier vol 1 by Shirahama		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$12.99
Witch Hat Atelier vol 2 by Shirahama		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$12.99
Witch Hat Atelier vol 3 by Shirahama		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$12.99
Delicious in Dungeon, Vol. 1 by Kui		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$15.00
Delicious in Dungeon, Vol. 2 by Kui		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$15.00
Delicious in Dungeon, Vol. 3 by Kui		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$15.00
Skipshock by O'Donahue		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
The Tournament by Barrow		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$21.99
Sunrise on the Reaping by S Collins		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$27.99
The Thirteenth Child by Craig		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$20.99
The Rose Bargain (Rose Bargain 1) by Smith		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99

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Last Girl Breathing by Stevens		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.99
We Know Who We Are: Metis Identity in a Montana Community		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$21.95
Indian No More by Charlene McManis		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$18.95
Code Talker (Memoir) by C Nez		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$22.00
Killer Angels (Civil War) by Shaara		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$20.00
Guide to Historic Lewistown		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$9.95
Jeannette Rankin, America's Conscience		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$19.95
Montana Native Plants & Early Peoples		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$17.95
Spirit Tailings by E Baumler		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$15.95
Beyond Spirit Tailings by E Baumler		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	\$13.95
10% DISCOUNT		1	181451	031226-01 3/19/2026	101.50.100.2225.640.223 JH LIBRARY BOOKS	(\$87.83)
Check #: 135130						
PO/InvoiceTotal:						\$790.47
Check Group:						
21 BOOKS FOR THE FHS LIBRARY - SEE ATTACHED CART		1	181472	031226-02 3/19/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$497.39
Check #: 135130						
PO/InvoiceTotal:						\$497.39

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Vendor Total:						\$1,287.86
KONE INC						
Check Group:						
MAINTENANCE CONTRACT FOR ELEVATOR AT CMEC		1	180138	871953459	282.16.890.3300.440.824	\$1,317.60
ANNUAL PMT 3/01/2026-2/28/2027				3/19/2026	CMEC -REPAIR & MAINTENANCE	
					Check #: 135131	
PO/InvoiceTotal:						\$1,317.60
Vendor Total:						\$1,317.60
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 CASE PERFORMANCE PLUS DETERGENT @ \$153.00		0.16	181533	2786	112.20.910.3100.610.000	\$35.04
: 2 GALLONS QUICK SAN 10 SANITIZER @ \$66.00				3/19/2026	SF -GA SUPPLIES	
1 CASE PERFORMANCE PLUS DETERGENT @ \$153.00		0.14	181533	2786	112.30.910.3100.610.000	\$30.66
: 2 GALLONS QUICK SAN 10 SANITIZER @ \$66.00				3/19/2026	SF -HP SUPPLIES	
1 CASE PERFORMANCE PLUS DETERGENT @ \$153.00		0.24	181533	2786	112.40.910.3100.610.000	\$52.56
: 2 GALLONS QUICK SAN 10 SANITIZER @ \$66.00				3/19/2026	SF -LC SUPPLIES	
1 CASE PERFORMANCE PLUS DETERGENT @ \$153.00		0.16	181533	2786	112.50.910.3100.610.000	\$35.04
: 2 GALLONS QUICK SAN 10 SANITIZER @ \$66.00				3/19/2026	SF -JH SUPPLIES	
1 CASE PERFORMANCE PLUS DETERGENT @ \$153.00		0.3	181533	2786	112.60.910.3100.610.000	\$65.70
: 2 GALLONS QUICK SAN 10 SANITIZER @ \$66.00				3/19/2026	SF -HS SUPPLIES	
					Check #: 135132	
PO/InvoiceTotal:						\$219.00
Vendor Total:						\$219.00
MCTM MID STATE MATH CLUB	2862					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION OF STUDENTS FOR MCTM MID-STATE MATH CONTEST IN HOBSON, MT 3/20/2026. 38 STUDENTS AT \$4 FOR EACH STUDENT		38	181576	2026-8	101.50.100.1440.582.105	\$152.00
				3/19/2026	JH MATH TRAVEL OUT OF DISTRICT	
					Check #: 135133	
					PO/InvoiceTotal:	\$152.00
					Vendor Total:	\$152.00
MONTANA TRAFFIC ED ASSOCIATION	32644					
Check Group:						
REGISTRATION FOR THE MT TRAFFIC EDUCATION CONFERENCE FOR JENIFER BLAZICEVICH ON APRIL 26 -28 TH, 2026 IN GREAT FALLS MT		1	181549	MTEA REG FOR JB	218.60.100.1770.582.000	\$225.00
				3/19/2026	DRIVERS EDUC TRAVEL OUT OF DISTRICT	
					Check #: 135134	
					PO/InvoiceTotal:	\$225.00
					Vendor Total:	\$225.00
MYSTERY SCIENCE						
Check Group:						
SCHOOL MEMBERSHIP TO MYSTERY SCIENCE INCLUDES: UNLIMITED TEACHERS & STUDENTS AS WELL AS ACCESS TO ALL MYSTERIES (ASSESSMENTS, READINGS & OTHER EXTRAS)		1	180090	330408	101.30.100.1000.682.221	\$999.00
				3/19/2026	HP CURR TECH RELATED SUPPLIES	
					Check #: 135135	
					PO/InvoiceTotal:	\$999.00
					Vendor Total:	\$999.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	180678	04108288-3/2/2026	101.10.100.2600.412.262	\$524.10
				3/19/2026	LINCOLN -ELECTRICITY	
ELEC-LINCOLN BLDG		0.3	180678	04108288-3/2/2026	201.10.100.2600.412.262	\$224.61
				3/19/2026	LINCOLN - ELECTRICITY	

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GAS-LINCOLN BLDG		0.7	180678	04108288-3/2/2026	101.10.100.2600.411.262 LINCOLN - GAS	\$1,168.03
GAS-LINCOLN BLDG		0.3	180678	04108288-3/2/2026	201.10.100.2600.411.262 LINCOLN - GAS	\$500.59
ELEC-GARFIELD		1	180678	04108288-3/2/2026	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,310.98
GAS-GARFIELD		1	180678	04108288-3/2/2026	101.20.100.2600.411.262 GAR GAS	\$1,245.79
ELEC-HIGHLAND PARK		1	180678	04108288-3/2/2026	101.30.100.2600.412.262 HP ELECTRICITY	\$1,736.25
GAS-HIGHLAND PARK		1	180678	04108288-3/2/2026	101.30.100.2600.411.262 HP GAS	\$1,489.69
ELEC-LEWIS & CLARK		1	180678	04108288-3/2/2026	101.40.100.2600.412.262 LC ELECTRICITY	\$4,234.43
GAS-LEWIS & CLARK		1	180678	04108288-3/2/2026	101.40.100.2600.411.262 LC GAS	\$1,813.79
ELEC-JR. HIGH		1	180678	04108288-3/2/2026	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,181.46
GAS-JR. HIGH		1	180678	04108288-3/2/2026	101.50.100.2600.411.262 JH - GAS	\$3,349.08
ELEC-FBALL WARMING HOUSE		1	180678	04108288-3/2/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$77.53
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180678	04108288-3/2/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$37.01

Check #: 135136

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELECTRIC - FERGUS HIGH		1	180682	0725013-7 3/10/2026 3/19/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$8,465.80
ELECTRIC - FERGUS WARMING HOUSE		1	180682	1044957-7 3/10/2026 3/19/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$315.05
Check #: 135136						
PO/InvoiceTotal:						\$19,893.34
Vendor Total:						\$8,780.85
ONE LESS THING						
Check Group:						
COMPASS REDING, SKILL BUILDER CARDS		1	181456	260561 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$75.00
CHAINSAW EXTERNAL PARTS, POSTER		1	181456	260561 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$10.00
TREE MEASUREMENT POSTERS, SET OF 4		1	181456	260561 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$25.00
SMALL ANIMAL BREED ID, LAMINATED CARDS		1	181456	260561 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$100.00
FLORAL DESIGN ID JUNIOR, IDPIX CARDS		1	181456	260561 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$100.00
MEATS JUDGING CARCASS ANATOMY, 5 POSTER SET		1	181456	260561 3/19/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$45.00
Check #: 135137						
PO/InvoiceTotal:						\$355.00
Vendor Total:						\$355.00
PETTY CASH...	1817					
Check Group:						

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AR LUNCHES WITH TEACHERS - VARIOUS VENDERS		1	181529	273076-273083 3/19/2026	115.30.100.1000.581.103 HP DONATION - IN TOWN TRAVEL	\$203.00
Check #: 135138						
PO/InvoiceTotal:						\$203.00
Vendor Total:						\$203.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GARFIELD		1	180107	FEB 19 - MAR 18 3/19/2026	101.20.100.1000.532.102 GAR POSTAGE	\$2.96
POSTAGE FOR HIGHLAND PARK		1	180107	FEB 19 - MAR 18 3/19/2026	101.30.100.1000.532.103 HP POSTAGE	\$6.66
POSTAGE FOR LEWIS AND CLARK		1	180107	FEB 19 - MAR 18 3/19/2026	101.40.100.1000.532.104 LC POSTAGE	\$121.54
POSTAGE FOR JUNIOR HIGH		1	180107	FEB 19 - MAR 18 3/19/2026	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$45.91
POSTAGE FOR HIGH SCHOOL		1	180107	FEB 19 - MAR 18 3/19/2026	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$23.97
POSTAGE FOR LINCOLN		0.7	180107	FEB 19 - MAR 18 3/19/2026	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$173.86
POSTAGE FOR LINCOLN		0.3	180107	FEB 19 - MAR 18 3/19/2026	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$74.51
POSTAGE FOR DRIVER ED		1	180107	FEB 19 - MAR 18 3/19/2026	218.60.100.1770.532.000 DRIVERS EDUC POSTAGE	\$19.98
Check #: 135139						
PO/InvoiceTotal:						\$469.39
Vendor Total:						\$469.39
PITNEY BOWES INC						
Check Group:						
POSTAGE MACHINE - 4TH QUARTER		0.7	180051	3322202606 3/19/2026	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$324.89

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POSTAGE MACHINE - 4TH QUARTER		0.3	180051	3322202606 3/19/2026	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$139.24
Check #: 135140						
PO/InvoiceTotal:						\$464.13
Vendor Total:						\$464.13
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	180657	0874-000455198 3/19/2026	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$874.19
GARBAGE DISPOSAL-LEWIS & CLARK		1	180657	0874-000455199 3/19/2026	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,422.39
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180657	0874-000455200 3/19/2026	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$237.35
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180657	0874-000455200 3/19/2026	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$101.72
CONTAINER AT 773 AIRPORT RD		1	180657	0874-000455200 3/19/2026	115.10.100.2600.431.633 DISPOSAL SERVICES	\$697.77
GARBAGE DISPOSAL-FERGUS HIGH		1	180657	0874-000455201 3/20/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,531.11
GARBAGE DISPOSAL EXTRA SERVICE & YARDAGE FOR SOUTHERN C AND 7C BB TOURNAMENTS AT FHS		1	180657	0874-000455201 3/20/2026	220.60.100.2600.431.000 RENTAL FUND - GARBAGE DISPOSAL	\$816.89
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180657	0874-000455202 3/19/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$149.72
GARBAGE DISPOSAL-JR. HIGH		1	180657	0874-000455203 3/19/2026	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$746.29
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180657	0874-000455204 3/19/2026	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$874.19
GARGAGE DISPOSAL - BUS BARN		0.7	180657	0874-000455481 3/19/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$121.12

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GARGAGE DISPOSAL - BUS BARN		0.3	180657	0874-000455481 3/19/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$51.91
Check #: 135141						
PO/InvoiceTotal:						\$7,624.65
Vendor Total:						\$7,624.65
RINDAL OIL COMPANY INC	45068					
Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2610510 3/19/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$16.55
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2610510 3/19/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$15.45
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2610510 3/19/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$26.48
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2610510 3/19/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$18.76
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2610510 3/19/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$33.10
Check #: 135142						
PO/InvoiceTotal:						\$110.34
Check Group:						
RED #2 DIESEL		0.14	180133	2610461 3/19/2026	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$647.43
RED #2 DIESEL		0.14	180133	2610461 3/19/2026	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$647.43
RED #2 DIESEL		0.13	180133	2610461 3/19/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$601.18
RED #2 DIESEL		0.12	180133	2610461 3/19/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$554.94

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RED #2 DIESEL		0.24	180133	2610461 3/19/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$1,109.88
RED #2 DIESEL		0.04	180133	2610461 3/19/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$184.98
RED #2 DIESEL		0.19	180133	2610461 3/19/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$878.65
					Check #: 135142	
					PO/InvoiceTotal:	\$4,624.49
					Vendor Total:	\$4,734.83
SAM'S CLUB	46840					
Check Group:						
A LA CARTE FOOD		0.35	180330	80000002430846 1 3/19/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$330.97
A LA CARTE FOOD		0.65	180330	80000002430846 1 3/19/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$614.67
					Check #: 135143	
					PO/InvoiceTotal:	\$945.64
					Vendor Total:	\$945.64
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL		1	180345	5165 3/19/2026	282.16.890.3300.432.824 CMEC - SNOW REMOVAL	\$510.00
					Check #: 135144	
					PO/InvoiceTotal:	\$510.00
					Vendor Total:	\$510.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
SHUR-BAND ELASTIC BANDAGES		15	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$31.35

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SNS WISE CHOICE NITRILE POWDER-FREE EXAM GLOVES		4	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$38.00
HYDROCORTISONE ANTI-ITCH CREAM		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$18.50
INSECT STING SWABS		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$59.50
TRIPLE ANTIBIOTIC OINTMENT		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$25.95
DYNAREX SENSI-WRAP RAINBOW PACK		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$59.95
ECONOMY COLD GEL PACKS		2	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$64.00
PINKIE TWEEN & TEEN ORGANIC ULTRA THIN PADS WITH WINGS COMBO BOX		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$7.49
SNS SPLINTER OUT 20 CT		5	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$17.45
MULTI PURPOSE SHARPS CONTAINER		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$6.79
EARLOOP FACE MASKS-BLUE 50 COUNT		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$5.95
RED Z FLUID CONTROL SOLIDIFIER		2	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$18.98
SNS FLEXIBLE FABRIC BANDAGES		1	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$52.50
SNS FLEXIBLE FABRIC ADHESIVE BANDAGES		2	181459	INV1083934 3/19/2026	101.40.100.2134.610.104 LC NURSING SUPPLIES	\$11.98

Check #: 135145

PO/InvoiceTotal: \$418.39

Vendor Total: \$418.39

SCHOOL SPECIALTY LLC

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
X-ACTO ELECTRIC PENCIL SHARPENER BLACK		1	181437	208136815917 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$68.18
PENCIL GRIPS PK OF 12		1	181437	208136815917 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$4.54
SNOWFLAKE GLITTER PENCILS PK OF 12		2	181437	208136815917 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$7.78
WATERCOLOR PAPER 9X12 WHITE 50 SHEETS		1	181437	208136815917 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$17.28
Check #: 135146						
PO/InvoiceTotal:						\$97.78
Check Group:						
Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 12		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$14.16
Sharpie Permanent Markers, Fine Point, Assorted Colors, Set of 8		2	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$14.94
Sharpie Permanent Markers, Fine Point, Portrait Colors, Pack of 12		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$13.32
Sharpie Permanent Markers, Chisel Tip, Assorted Colors, Set of 8		2	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$21.04
Sharpie Permanent Markers, Chisel Tip, Red, Pack of 12		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$13.97
Sharpie Permanent Markers, Chisel Tip, Blue, Pack of 12		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$13.97
Flipside Two-Sided Dry Erase Board with Pen, 9 x 12 inches, White/Lined		5	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$21.40
Learning Resources Super Strong Magnetic Hooks, 1-1/2 Inches, Set of 4		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$18.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Teacher Created Resources Magnetic Hooks, Pack of 2		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$14.88
HomeTools HT-131 Long Nose Pliers, 6-1/2 Inches		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$7.79
Westcott Lettering Stencils, Assorted Sizes and Colors, Set of 4		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$7.79
School Smart Wood Yardstick with Metal Ends, 36 Inches		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$6.95
Crayola Colored Pencil Classpack, 12-Assorted Colors, Set of 240		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$42.89
The Nystrom Atlas of United States History		1	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$19.95
Musgrave Pencil Co. America the Beautiful Award Pencils, Pack of 12		5	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$19.45
Officemate Letter Size Stackable Side Load Letter Desk Tray, Black		14	181458	308104848134 3/19/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$91.84
Check #: 135146						
PO/InvoiceTotal:						\$343.18
Check Group:						
TEACHER CREATED RESOURCES POSITIVER POWER STICKER BOOK SET OF 714		1	181484	208136811622 3/19/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$12.99
SCHOOL SMART 2 POCKET FOLDERS WITH NO BRAD ASSORTED COLORS		2	181484	208136811622 3/19/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$22.48
SCHOOL SMART GLUE STICKS PACK OF 30		1	181484	208136811622 3/19/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$14.29
TREND ENTERPRISES DIVION ALL FACTS THROUGH 12 FLASH CARDS		2	181484	208136811622 3/19/2026	115.40.100.1000.610.234 LC PTO SUPPLIES	\$24.98
Check #: 135146						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$74.74
Check Group:						
DRYING RACK 25 SHELVES		1	181485	1055295319 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$102.99
Check #: 135146						
PO/InvoiceTotal:						\$102.99
Check Group:						
LEARNING RESOURCES GIANT MAGNETIC BASE 10 SET		1	181487	308104847406 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$40.10
LEARNING RESOURCES GIANT MAGNETIC PATTERN BLOCKS SET OF 47		1	181487	308104847406 3/19/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$31.97
Check #: 135146						
PO/InvoiceTotal:						\$72.07
Vendor Total:						\$690.76
SYSKO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR SUPPLIES 3/03/26		0.15	181554	143B0694Z 3/19/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$11.41
REGULAR SUPPLIES 3/03/26		0.14	181554	143B0694Z 3/19/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.65
REGULAR SUPPLIES 3/03/26		0.24	181554	143B0694Z 3/19/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$18.26
REGULAR SUPPLIES 3/03/26		0.17	181554	143B0694Z 3/19/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$12.94
REGULAR SUPPLIES 3/03/26		0.3	181554	143B0694Z 3/19/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$22.83
REGULAR SUPPLIES 3/11/26		0.16	181554	143B0905Z 3/19/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	(\$10.38)

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REGULAR SUPPLIES 3/11/26		0.14	181554	143B0905Z 3/19/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	(\$9.08)
REGULAR SUPPLIES 3/11/26		0.31	181554	143B0905Z 3/19/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$20.12)
REGULAR SUPPLIES 3/11/26		0.21	181554	143B0905Z 3/19/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$13.63)
REGULAR SUPPLIES 3/11/26		0.18	181554	143B0905Z 3/19/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$11.68)
REGULAR SUPPLIES 3/06/26		0.2	181554	643018863 3/19/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$27.14
REGULAR SUPPLIES 3/06/26		0.2	181554	643018863 3/19/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$27.14
REGULAR SUPPLIES 3/06/26		0.2	181554	643018863 3/19/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$27.14
REGULAR SUPPLIES 3/06/26		0.2	181554	643018863 3/19/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$27.14
REGULAR FOOD 3/06/26		0.15	181554	643018863 3/19/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$191.39
REGULAR FOOD 3/06/26		0.14	181554	643018863 3/19/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$178.63
REGULAR FOOD 3/06/26		0.24	181554	643018863 3/19/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$306.23
REGULAR FOOD 3/06/26		0.17	181554	643018863 3/19/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$216.91
REGULAR FOOD 3/06/26		0.3	181554	643018863 3/19/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$382.78
REGULAR SUPPLIES 3/06/26		0.2	181554	643018863 3/19/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$27.14
REGULAR FOOD 3/10/26		0.15	181554	643024551 3/19/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$224.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 3/10/26		0.14	181554	643024551 3/19/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$209.33
REGULAR FOOD 3/10/26		0.24	181554	643024551 3/19/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$358.85
REGULAR FOOD 3/10/26		0.17	181554	643024551 3/19/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$254.19
REGULAR FOOD 3/10/26		0.3	181554	643024551 3/19/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$448.57
REGULAR SUPPLIES 3/13/26		0.15	181554	643028360 3/19/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$20.70
REGULAR SUPPLIES 3/13/26		0.14	181554	643028360 3/19/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.32
REGULAR SUPPLIES 3/13/26		0.24	181554	643028360 3/19/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$33.12
REGULAR SUPPLIES 3/13/26		0.17	181554	643028360 3/19/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$23.46
REGULAR SUPPLIES 3/13/26		0.3	181554	643028360 3/19/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$41.40
REGULAR FOOD 3/17/26		0.15	181554	643035522 3/19/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$152.22
REGULAR FOOD 3/17/26		0.14	181554	643035522 3/19/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$142.07
REGULAR FOOD 3/17/26		0.24	181554	643035522 3/19/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$243.54
REGULAR FOOD 3/17/26		0.17	181554	643035522 3/19/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$172.51
REGULAR FOOD 3/17/26		0.3	181554	643035522 3/19/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$304.43
REGULAR SUPPLIES 3/17/26		0.15	181554	643035522 3/19/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$8.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 3/17/26		0.14	181554	643035522 3/19/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$8.11
REGULAR SUPPLIES 3/17/26		0.24	181554	643035522 3/19/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.90
REGULAR SUPPLIES 3/17/26		0.17	181554	643035522 3/19/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.84
REGULAR SUPPLIES 3/17/26		0.3	181554	643035522 3/19/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$17.37
Check #: 135147						
PO/InvoiceTotal:						\$4,128.74
Vendor Total:						\$4,128.74
T.E.S.T.	49308					
Check Group:						
GXI75N-V3 SMART INTERACTIVE FLAT PANEL WITH IQ AND 15' HDMI HIGH SPEED 4K CABLE		1	181274	11357 3/19/2026	129.50.376.1000.660.376 TRANSFORMATIONAL LEARNING - NEW MINOR EQUIPMENT	\$2,005.00
Check #: 135148						
PO/InvoiceTotal:						\$2,005.00
Vendor Total:						\$2,005.00
TEACHER SYNERGY LLC						
Check Group:						
SPELLING BUNDLE W/ LESSONS, PRACTICE WORKSHEETS, SPELLING WORD, TEST, 3RD GRADE		1	181543	331248717 3/19/2026	101.30.100.1000.610.103 HP SUPPLIES	\$80.00
Check #: 135149						
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
BLOWER MOTOR FOR EAGLE 4		0.2	181518	84187192 3/19/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$71.03

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BLOWER MOTOR FOR EAGLE 4		0.8	181518	84187192 3/19/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$284.14
					Check #: 135150	
					PO/InvoiceTotal:	\$355.17
					Vendor Total:	\$355.17
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR FEBRUARY		1	181354	2276 3/19/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$72.97
					Check #: 135151	
					PO/InvoiceTotal:	\$72.97
					Vendor Total:	\$72.97
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180200	03/01/2026 3/19/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35
INTERNET SERVICES		0.13	180200	03/01/2026 3/19/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180200	03/01/2026 3/19/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180200	03/01/2026 3/19/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79
INTERNET SERVICES		0.28	180200	03/01/2026 3/19/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$88.12
					Check #: 135152	
					PO/InvoiceTotal:	\$314.70
					Vendor Total:	\$314.70
TYLER TECHNOLOGIES INC						
Check Group:						

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IMPLEMENTATION		1.5	180869	025-544383 3/19/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$180.00
IMPLEMENTATION		1	180869	025-545564 3/19/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$120.00
Check #: 135153						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
MILK COOLER AT HIGHLAND PARK 3/02/26		0.15	181491	9347 3/19/2026	112.30.910.3100.440.000 SF -HP RAPAIR & MAINTENANCE	\$26.25
MILK COOLER AT HIGHLAND PARK 3/02/26		0.14	181491	9347 3/19/2026	112.30.910.3100.440.000 SF -HP RAPAIR & MAINTENANCE	\$24.50
MILK COOLER AT HIGHLAND PARK 3/02/26		0.24	181491	9347 3/19/2026	112.40.910.3100.440.000 SF -LC RAPAIR & MAINTENANCE	\$42.00
MILK COOLER AT HIGHLAND PARK 3/02/26		0.17	181491	9347 3/19/2026	112.50.910.3100.440.000 SF -JH REPAIR & MAINTENANCE	\$29.75
MILK COOLER AT HIGHLAND PARK 3/02/26		0.3	181491	9347 3/19/2026	112.60.910.3100.440.000 SF -HS RAPAIR & MAINTENANCE	\$52.50
Check #: 135154						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
US BANK CORP TRUST SERVICES						
Check Group:						
BOND AGENCY ADMINISTRATION FEE		1	180275	8084403 3/19/2026	150.99.100.5100.860.000 BOND AGENCY FEES	\$500.00
Check #: 135155						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS						
Check Group:						
REGULAR FOOD 3/05/26		0.15	181555	5299753 3/19/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$464.08
REGULAR FOOD 3/05/26		0.14	181555	5299753 3/19/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$433.14
REGULAR FOOD 3/05/26		0.24	181555	5299753 3/19/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$742.53
REGULAR FOOD 3/05/26		0.17	181555	5299753 3/19/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$525.96
REGULAR FOOD 3/05/26		0.3	181555	5299753 3/19/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$928.16
REGULAR FOOD 3/09/26		0.2	181555	5383388 3/19/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$415.43
REGULAR FOOD 3/09/26		0.2	181555	5383388 3/19/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$415.43
REGULAR FOOD 3/09/26		0.2	181555	5383388 3/19/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$415.43
REGULAR FOOD 3/09/26		0.2	181555	5383388 3/19/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$415.43
REGULAR FOOD 3/09/26		0.2	181555	5383388 3/19/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$415.43
REGULAR FOOD 3/12/26		0.15	181555	5493804 3/19/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$290.91
REGULAR FOOD 3/12/26		0.14	181555	5493804 3/19/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$271.52
REGULAR FOOD 3/12/26		0.24	181555	5493804 3/19/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$465.46
REGULAR FOOD 3/12/26		0.17	181555	5493804 3/19/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$329.70

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REGULAR FOOD 3/12/26		0.3	181555	5493804 3/19/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$581.83
REGULAR SUPPLIES 3/12/26		0.15	181555	5493804 3/19/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$64.49
REGULAR SUPPLIES 3/12/26		0.14	181555	5493804 3/19/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$60.19
REGULAR SUPPLIES 3/12/26		0.24	181555	5493804 3/19/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$103.18
REGULAR SUPPLIES 3/12/26		0.17	181555	5493804 3/19/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$73.08
REGULAR SUPPLIES 3/12/26		0.3	181555	5493804 3/19/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$128.97
A LA CARTE FOOD 3/12/26		0.4	181555	5493804 3/19/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$49.96
A LA CARTE FOOD 3/12/26		0.6	181555	5493804 3/19/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$74.94
REGULAR FOOD 3/16/26		0.15	181555	5580943 3/19/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$296.46
REGULAR FOOD 3/16/26		0.14	181555	5580943 3/19/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$276.70
REGULAR FOOD 3/16/26		0.24	181555	5580943 3/19/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$474.34
REGULAR FOOD 3/16/26		0.17	181555	5580943 3/19/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$335.99
REGULAR FOOD 3/16/26		0.3	181555	5580943 3/19/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$592.92

Check #: 135156

PO/InvoiceTotal: \$9,641.66

Vendor Total: \$9,641.66

WHITE GLOVE CLEANING

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2142

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	180054	8723 3/19/2026	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$200.00

Check #: 135157

PO/InvoiceTotal:	\$200.00
Vendor Total:	\$200.00
Grand Total:	\$98,035.03

End of Report