

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2151

06/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
406 DESIGN LLC						
Check Group:						
406 DESIGN PAYMENT FOR BOB SHIRTS		1	181875	2509 - HP PORTION 6/15/2026	115.40.100.1000.610.104 L & C SUPPLIES (DONATIONS) Check #: 135450	\$70.00
					PO/InvoiceTotal:	\$70.00
Check Group:						
BATTLE OF THE BOOKS T-SHIRTS		1	181876	2509 -HP PORTION 6/15/2026	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS) Check #: 135450	\$56.00
					PO/InvoiceTotal:	\$56.00
					Vendor Total:	\$126.00
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180923	193252 6/23/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$98.88
MISC REPAIR PARTS & SUPPLIES		1	180923	193263 6/23/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$23.97
MISC REPAIR PARTS & SUPPLIES		1	180923	193289 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$67.97
MISC REPAIR PARTS & SUPPLIES		1	180923	193334 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$81.95
MISC REPAIR PARTS & SUPPLIES		1	180923	193388 6/23/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$242.94
MISC REPAIR PARTS & SUPPLIES		1	180923	193515 6/23/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$38.98
MISC REPAIR PARTS & SUPPLIES		1	180923	193519 6/23/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$54.94

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MISC REPAIR PARTS & SUPPLIES		1	180923	193563 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$39.98
MISC REPAIR PARTS & SUPPLIES		1	180923	193565 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	180923	193585 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$29.99
MISC REPAIR PARTS & SUPPLIES		1	180923	193593 6/23/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$16.98
MISC REPAIR PARTS & SUPPLIES		1	180923	190284 6/23/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$1.00)
Check #: 135451						
PO/InvoiceTotal:						\$702.57
Check Group:						
SMALL TOOLS AND EQUIPMENT FOR AG ED LAB - TAPE MEASURES		1	181650	193379 6/24/2026	215.60.451.1640.610.451 AG SUPPLIES - PERKINS	\$499.55
Check #: 135451						
PO/InvoiceTotal:						\$499.55
Vendor Total:						\$1,202.12
ALBERTSONS/SAFEWAY						
Check Group:						
KINDER SMOOTHIE SUPPLIES		1	180039	0088263 6/23/2026	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$38.22
COOKIES FOR STAFF		1	180039	0088269 6/23/2026	101.20.100.2410.581.102 GAR PRINCIPAL IN TOWN TRAVEL	\$29.98
Check #: 135452						
PO/InvoiceTotal:						\$68.20
Check Group:						
REGULAR FOOD		2.09	180341	0088264 6/23/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$2.09

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REGULAR FOOD		1.95	180341	0088264 6/23/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1.95
REGULAR FOOD		3.35	180341	0088264 6/23/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$3.35
REGULAR FOOD		2.37	180341	0088264 6/23/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$2.37
REGULAR FOOD		4.2	180341	0088264 6/23/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$4.20
REGULAR SUPPLIES		0.15	180341	0088264 6/23/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$2.54
REGULAR SUPPLIES		0.14	180341	0088264 6/23/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$2.37
REGULAR SUPPLIES		0.24	180341	0088264 6/23/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$4.07
REGULAR SUPPLIES		0.17	180341	0088264 6/23/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$2.88
REGULAR SUPPLIES		0.3	180341	0088264 6/23/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$5.09
Check #: 135452						
PO/InvoiceTotal:						\$30.91
Check Group:						
WATER FOR STUDENTS FOR TRACK MEET		1	181450	0065954 6/23/2026	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$7.98
WATER FOR STUDENTS FOR TRACK MEET		1	181450	0065956 6/23/2026	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$29.52
Check #: 135452						
PO/InvoiceTotal:						\$37.50
Check Group:						
YELLOW ROSES FOR BAND SENIORS		1	181461	0065916 6/23/2026	201.60.100.1471.610.106 HS BAND SUPPLIES	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135452						
PO/InvoiceTotal:						\$14.99
Check Group:						
GROCERIES FOR END OF YEAR DRIVERS APPRECIATION BBQ		1	181909	0065955 6/23/2026	115.12.890.3300.581.287 CONTRACTED MECH - IN TOWN TRAVEL	\$198.21
Check #: 135452						
PO/InvoiceTotal:						\$198.21
Vendor Total:						\$349.81
ALL AWARDS AND GIFTS LLC						
Check Group:						
NAME PLATES FOR BOARD TRUSTEES - KARLY DEMARS, SAM HELMER		1.4	181939	3199 6/15/2026	101.10.100.2310.610.230 BOARD SUPPLIES	\$28.00
NAME PLATES FOR BOARD TRUSTEES - KARLY DEMARS, SAM HELMER		0.6	181939	3199 6/15/2026	201.10.100.2310.610.230 BOARD SUPPLIES	\$12.00
Check #: 135453						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
AMAZON						
Check Group:						
Red Heart Super Saver Black Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		1	181706	1DNF-NFFT-YVK 7 6/15/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$12.54
Red Heart Super Saver Cherry Red Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		1	181706	1DNF-NFFT-YVK 7 6/15/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.47
Check #: 135454						
PO/InvoiceTotal:						\$24.01
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replacement Laptop LCD Front Bezel Frame for HP Chromebook 11		1	181937	1MNY-YQJTY-CV 1F 6/24/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$15.49
ew KrystalPix LCD Display FITS- Replacement LCD 5D11K06188 for Lenovo IdeaPad Slim 5		1	181937	1MNY-YQJTY-CV 1F 6/24/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$118.00
Check #: 135454						
PO/InvoiceTotal:						\$133.49
Check Group:						
Highwings Long HDMI Cable 30FT, High Speed 18Gbps 2.0 Braided Cord		1	181938	1MXQ-113Q-MR QN 6/15/2026	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$16.99
Laptop Battery Replacement for HP Chromebook		1	181938	1MXQ-113Q-MR QN 6/15/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$25.82
Check #: 135454						
PO/InvoiceTotal:						\$42.81
Check Group:						
Chapin International Chapin 6-8138 Shut-Off Assembly, Fits Most Chapin Backpack Sprayers		0.15	181940	1PPW-TYVC-YG7 W 6/15/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$3.40
Chapin International Chapin 6-8138 Shut-Off Assembly, Fits Most Chapin Backpack Sprayers		0.14	181940	1PPW-TYVC-YG7 W 6/15/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$3.17
Chapin International Chapin 6-8138 Shut-Off Assembly, Fits Most Chapin Backpack Sprayers		0.24	181940	1PPW-TYVC-YG7 W 6/15/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$5.44
Chapin International Chapin 6-8138 Shut-Off Assembly, Fits Most Chapin Backpack Sprayers		0.17	181940	1PPW-TYVC-YG7 W 6/15/2026	101.50.100.2600.610.105 JH BUILDING SUPPLIES	\$3.85
Chapin International Chapin 6-8138 Shut-Off Assembly, Fits Most Chapin Backpack Sprayers		0.3	181940	1PPW-TYVC-YG7 W 6/15/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$6.80
Check #: 135454						
PO/InvoiceTotal:						\$22.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
New Replacement Cooling Fans for Lenovo ThinkBook 15		1	181948	1CLY-LQ9C-XCJ6 6/15/2026	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$16.59
Replacement LCD Front Bezel for HP Chromebook 11 G8		1	181948	1CLY-LQ9C-XCJ6 6/15/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$14.98
Laptop US Keyboard Replacement for Acer Chromebook		1	181948	1CLY-LQ9C-XCJ6 6/15/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$15.99
Check #: 135454						
PO/InvoiceTotal:						\$47.56
Check Group:						
500 Pcs 3.2"x1.2" Thicken Clear Label Protectors - 2 each @\$8.95		0.16	181961	1KFR-KK3L-D7FK 6/24/2026	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$2.86
500 Pcs 3.2"x1.2" Thicken Clear Label Protectors - 2 each @\$8.95		0.13	181961	1KFR-KK3L-D7FK 6/24/2026	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$2.33
500 Pcs 3.2"x1.2" Thicken Clear Label Protectors - 2 each @\$8.95		0.24	181961	1KFR-KK3L-D7FK 6/24/2026	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$4.30
500 Pcs 3.2"x1.2" Thicken Clear Label Protectors - 2 each @\$8.95		0.19	181961	1KFR-KK3L-D7FK 6/24/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$3.40
500 Pcs 3.2"x1.2" Thicken Clear Label Protectors - 2 each @\$8.95		0.28	181961	1KFR-KK3L-D7FK 6/24/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$5.01
Check #: 135454						
PO/InvoiceTotal:						\$17.90
Vendor Total:						\$288.43
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	81976 6/24/2026	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07

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ACA TRACKING TOOL		0.3	180175	81976 6/24/2026	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$78.03
Check #: 135455						
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
APG YELLOWSTONE NEWS						
Check Group:						
KINDER SCREENING AD TO RUN 5/13, 5/23 AND 5/27		1	181843	741899 6/24/2026	101.20.100.1000.540.102 GAR ADVERTISING	\$693.20
Check #: 135456						
PO/InvoiceTotal:						\$693.20
Check Group:						
#10 WINDOW SECURITY TINT ENVELOPES WITH JUNIOR HIGH RETURN ADDRESS 2 BOXES		1	181894	748719 6/24/2026	101.50.100.1000.550.105 JH PRINTING, BINDING & DUPLICATION	\$132.45
#10 WINDOW SECURITY TINT ENVELOPES WITH FERGUS HIGH SCHOOL RETURN ADDRESS 20 BOXES		1	181894	748719 6/24/2026	201.60.100.1000.550.106 HS INSTRUCTIONAL -PRINTING, BINDING & DUPLICATION	\$701.91
#10 WINDOW SECURITY TINT ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		0.7	181894	748719 6/24/2026	101.10.100.2510.550.250 BUSINESS OFFICE -PRINTING, BINDING & DUPLICATION	\$400.06
#10 WINDOW SECURITY TINT ENVELOPES WITH LEWISTOWN PUBLIC SCHOOLS RETURN ADDRESS		0.3	181894	748719 6/24/2026	201.10.100.2510.550.250 BUSINESS OFFICE -PRINTING, BINDING & DUPLICATION	\$171.46
#10 PLAIN REGULAR NO TINT- REPORT CARD RETURN ENVELOPES FOR LEWIS AND CLARK		1	181894	748719 6/24/2026	101.40.100.1000.550.104 LC PRINTING, BINDING & DUPLICATION	\$78.00
#10 PLAIN REGULAR NO TINT- REPORT CARD RETURN ENVELOPES FOR HIGHLAND PARK		1	181894	748719 6/24/2026	101.30.100.1000.550.103 HP PRINTING, BINDING & DUPLICATION	\$78.00
#10 PLAIN SECURITY TINT ENVELOPE - GARFIELD ELEMENTARY RETURN ADDRESS		1	181894	748719 6/24/2026	101.20.100.1000.550.102 GAR PRINTING, BINDING & DUPLICATION	\$84.00

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#10 PLAIN SECURITY TINT ENVELOPE -LEWIS AND CLARK ELEMENTARY RETURN ADDRESS		1	181894	748719	101.40.100.1000.550.104	\$84.00
				6/24/2026	LC PRINTING, BINDING & DUPLICATION	
#10 PLAIN SECURITY TINT ENVELOPES WITH FERGUS HIGH SCHOOL RETURN ADDRESS 15 BOXES		1	181894	748719	201.60.100.1000.550.106	\$557.15
				6/24/2026	HS INSTRUCTIONAL -PRINTING, BINDING & DUPLICATION	
#9 SELF ADDRESS WITH RETURN ADDRESS FOR DISTRICT FOR HIGHLAND PARK - CANCELLED		1	181894	748719	101.30.100.1000.550.103	\$78.00
				6/24/2026	HP PRINTING, BINDING & DUPLICATION	
#9 SELF ADDRESS WITH RETURN ADDRESS FOR DISTRICT FOR LINCOLN		2	181894	748719	101.10.100.2510.550.250	\$67.60
				6/24/2026	BUSINESS OFFICE -PRINTING, BINDING & DUPLICATION	
#9 SELF ADDRESS WITH RETURN ADDRESS FOR DISTRICT FOR LINCOLN		1	181894	748719	201.10.100.2510.550.250	\$33.80
				6/24/2026	BUSINESS OFFICE -PRINTING, BINDING & DUPLICATION	
REFUND - #9 SELF ADDRESS WITH RETURN ADDRESS FOR DISTRICT FOR HP		1	181894	748719	101.30.100.1000.550.103	(\$78.00)
				6/24/2026	HP PRINTING, BINDING & DUPLICATION	
Check #: 135456						
PO/InvoiceTotal:						\$2,388.43
Check Group:						
BUDGET AMENDMENT PROCLAMATION - ADVERTIZEMENT TO RUN ON 6/13/2026		0.7	181960	751972	101.10.100.2510.540.250	\$59.97
				6/24/2026	BUSINESS OFFICE ADVERTISING	
BUDGET AMENDMENT PROCLAMATION - ADVERTIZEMENT TO RUN ON 6/13/2026		0.3	181960	751972	201.10.100.2510.540.250	\$25.70
				6/24/2026	BUSINESS OFFICE ADVERTISING	
ADVERTISEMENT FOR INVITATION TO BID THE HIGHLAND PARK PLAGROUND TO RUN JUNE 13 AND JUNE 17, 2026		0.69	181960	751977	101.10.100.2510.540.250	\$175.78
				6/24/2026	BUSINESS OFFICE ADVERTISING	
ADVERTISEMENT FOR INVITATION TO BID THE HIGHLAND PARK PLAGROUND TO RUN JUNE 13 AND JUNE 17, 2026		0.31	181960	751977	201.10.100.2510.540.250	\$78.97
				6/24/2026	BUSINESS OFFICE ADVERTISING	
Check #: 135456						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$340.42
						Vendor Total: \$3,422.05
ARMACOST TRANE SERVICE COMPANY	2626					
Check Group:						
CHILLER PREVENTITVE MAINTENANCE AND REPAIR AT JR HIGH AND LEWIS AND CLARK		0.5	181929	53265	101.40.100.2600.440.262	\$1,863.00
				6/15/2026	LC MAINT REPAIR & MAINTENANCE	
CHILLER PREVENTITVE MAINTENANCE AND REPAIR AT JR HIGH AND LEWIS AND CLARK		0.5	181929	53265	101.50.100.2600.440.262	\$1,863.00
				6/15/2026	JH- MAINT -REPAIR & MAINTENANCE	
Check #: 135457						
						PO/InvoiceTotal: \$3,726.00
						Vendor Total: \$3,726.00
BILLINGS HOTEL AND CONVENTIONS CENTER						
Check Group:						
ROOM FOR REBEKAH RHOADES FOR THE MASBO CONFERENCE FOR THE NIGHTS OF JUNE 15 - 18, 2026		0.7	180078	143832/143836/1 43837	101.10.100.2510.582.250	\$394.13
				6/24/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
ROOM FOR REBEKAH RHOADES FOR THE MASBO CONFERENCE FOR THE NIGHTS OF JUNE 15 - 18, 2026		0.3	180078	143832/143836/1 43837	201.10.100.2510.582.250	\$168.91
				6/24/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
ROOM FOR CHRIS GOBBLE FOR THE MASBO CONFERENCE FOR THE NIGHTS OF JUNE 16 - 18, 2026		0.7	180078	143832/143836/1 43837	101.10.100.2510.582.250	\$295.60
				6/24/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
ROOM FOR CHRIS GOBBLE FOR THE MASBO CONFERENCE FOR THE NIGHTS OF JUNE 16 - 18, 2026		0.3	180078	143832/143836/1 43837	201.10.100.2510.582.250	\$126.68
				6/24/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
ROOM FOR STACI EVANS FOR THE MASBO CONFERENCE FOR THE NIGHTS OF JUNE 16 - 18, 2025		0.7	180078	143832/143836/1 43837	101.10.100.2510.582.250	\$295.60
				6/24/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	

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ROOM FOR STACI EVANS FOR THE MASBO CONFERENCE FOR THE NIGHTS OF JUNE 16 - 18, 2025		0.3	180078	143832/143836/1 43837	201.10.100.2510.582.250	\$126.68
				6/24/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
					Check #: 135458	
					PO/InvoiceTotal:	\$1,407.60
					Vendor Total:	\$1,407.60
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
3 GALLONS OF PAINT/PRIMER AND PAINTING SUPPLIES		1	181897	9410199	201.60.100.1000.610.106	\$308.22
				6/23/2026	HS INSTRUCTIONAL SUPPLIES	
ADDITIONAL PAINT AND PRIMER TO PAINT THE MUSIC ROOM		1	181897	9414694	201.60.100.1000.610.106	\$449.90
				6/23/2026	HS INSTRUCTIONAL SUPPLIES	
					Check #: 135459	
					PO/InvoiceTotal:	\$758.12
Check Group:						
PAINT MATCH FOR SCHOOL TRIM/DOORS & WALLS (1 GAL EACH = 2 GAL TOTAL)		1	181946	9408095	101.50.100.2410.610.105	\$149.97
				6/23/2026	JH PRINCIPAL SUPPLIES	
					Check #: 135459	
					PO/InvoiceTotal:	\$149.97
Check Group:						
PAINT AND SUPPLIES TO PAINT THE WARMING HOUSE AT THE FERGUS HIGH FOOTBALL STADIUM		1	181949	9410820	201.60.100.2600.610.262	\$274.02
				6/15/2026	HS- MAINT SUPPLIES	
PAINT AND SUPPLIES TO PAINT THE WARMING HOUSE AT THE FERGUS HIGH FOOTBALL STADIUM		1	181949	9412088	201.60.100.2600.610.262	\$164.97
				6/15/2026	HS- MAINT SUPPLIES	
					Check #: 135459	
					PO/InvoiceTotal:	\$438.99
					Vendor Total:	\$1,347.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
SUPPLIES/REPAIR PARTS - FLEET		0.16	180652	964023 6/23/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.75
SUPPLIES/REPAIR PARTS - FLEET		0.13	180652	964023 6/23/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$7.92
SUPPLIES/REPAIR PARTS - FLEET		0.24	180652	964023 6/23/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$14.63
SUPPLIES/REPAIR PARTS - FLEET		0.19	180652	964023 6/23/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$11.58
SUPPLIES/REPAIR PARTS - FLEET		0.28	180652	964023 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$17.06
SUPPLIES/REPAIR PARTS - FLEET		0.16	180652	964079 6/23/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$9.75
SUPPLIES/REPAIR PARTS - FLEET		0.13	180652	964079 6/23/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$7.92
SUPPLIES/REPAIR PARTS - FLEET		0.24	180652	964079 6/23/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$14.63
SUPPLIES/REPAIR PARTS - FLEET		0.19	180652	964079 6/23/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$11.58
SUPPLIES/REPAIR PARTS - FLEET		0.28	180652	964079 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$17.06
SUPPLIES/REPAIR PARTS - FLEET VEHICLES - \$242.96		36.44	180652	966684 6/23/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$36.44
SUPPLIES/REPAIR PARTS - FLEET VEHICLES - \$242.96		34.01	180652	966684 6/23/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$34.01
SUPPLIES/REPAIR PARTS - FLEET VEHICLES - \$242.96		58.31	180652	966684 6/23/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$58.31
SUPPLIES/REPAIR PARTS - FLEET VEHICLES - \$242.96		41.3	180652	966684 6/23/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$41.30

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SUPPLIES/REPAIR PARTS - FLEET VEHICLES -	242.96	72.9	180652	966684 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$72.90
Check #: 135460						
PO/InvoiceTotal:						\$364.84
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180921	961847 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$7.91
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180921	964915 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$36.87
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180921	965454 6/23/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$136.83
Check #: 135460						
PO/InvoiceTotal:						\$181.61
Vendor Total:						\$546.45
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
PLS-5 SCREENING TESTS FOR K- SCREENING		1	181953	2635 6/15/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$183.80
Check #: 135461						
PO/InvoiceTotal:						\$183.80
Vendor Total:						\$183.80
CHEMNET CONSORTIUM INC						
Check Group:						
IN OFFICE DRUG SCREEN - MANNING 5/15, KOLAR 6/2		0.15	180320	134919 6/15/2026	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$19.50
IN OFFICE DRUG SCREEN - MANNING 5/15, KOLAR 6/2		0.14	180320	134919 6/15/2026	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$18.20
IN OFFICE DRUG SCREEN - MANNING 5/15, KOLAR 6/2		0.24	180320	134919 6/15/2026	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$31.20

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IN OFFICE DRUG SCREEN - MANNING 5/15, KOLAR 6/2		0.17	180320	134919 6/15/2026	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$22.10
IN OFFICE DRUG SCREEN - MANNING 5/15, KOLAR 6/2		0.3	180320	134919 6/15/2026	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$39.00
Check #: 135462						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
BLOOD ALCOHOL TEST ANGELINA FALCON-YERA 6/2/25; DOT CDL EXAM MICHAEL PERRINE 6/18/25		0.15	180451	10783 6/23/2026	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$52.01
BLOOD ALCOHOL TEST ANGELINA FALCON-YERA 6/2/25; DOT CDL EXAM MICHAEL PERRINE 6/18/25		0.14	180451	10783 6/23/2026	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$48.55
BLOOD ALCOHOL TEST ANGELINA FALCON-YERA 6/2/25; DOT CDL EXAM MICHAEL PERRINE 6/18/25		0.24	180451	10783 6/23/2026	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$83.22
BLOOD ALCOHOL TEST ANGELINA FALCON-YERA 6/2/25; DOT CDL EXAM MICHAEL PERRINE 6/18/25		0.16	180451	10783 6/23/2026	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$55.48
BLOOD ALCOHOL TEST ANGELINA FALCON-YERA 6/2/25; DOT CDL EXAM MICHAEL PERRINE 6/18/25		0.31	180451	10783 6/23/2026	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$107.49
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ROB ODERMANN, RHONDA STEWART 2/10		0.15	180451	11891 6/23/2026	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$40.50
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ROB ODERMANN, RHONDA STEWART 2/10		0.14	180451	11891 6/23/2026	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$37.80
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ROB ODERMANN, RHONDA STEWART 2/10		0.24	180451	11891 6/23/2026	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$64.80
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ROB ODERMANN, RHONDA STEWART 2/10		0.17	180451	11891 6/23/2026	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$45.90

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - ROB ODERMANN, RHONDA STEWART 2/10		0.3	180451	11891	210.60.100.2700.330.000	\$81.00
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JADE WATSON 5/13		0.15	180451	12276	110.20.100.2700.330.000	\$20.25
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JADE WATSON 5/13		0.14	180451	12276	110.30.100.2700.330.000	\$18.90
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JADE WATSON 5/13		0.24	180451	12276	110.40.100.2700.330.000	\$32.40
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JADE WATSON 5/13		0.17	180451	12276	110.50.100.2700.330.000	\$22.95
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JADE WATSON 5/13		0.3	180451	12276	210.60.100.2700.330.000	\$40.50
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - RICHARD KOLAR 6/2, NEAL TUCEK 6/17		0.15	180451	12355	110.20.100.2700.330.000	\$40.50
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - RICHARD KOLAR 6/2, NEAL TUCEK 6/17		0.14	180451	12355	110.30.100.2700.330.000	\$37.80
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - RICHARD KOLAR 6/2, NEAL TUCEK 6/17		0.24	180451	12355	110.40.100.2700.330.000	\$64.80
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - RICHARD KOLAR 6/2, NEAL TUCEK 6/17		0.17	180451	12355	110.50.100.2700.330.000	\$45.90
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - RICHARD KOLAR 6/2, NEAL TUCEK 6/17		0.3	180451	12355	210.60.100.2700.330.000	\$81.00
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MICHAEL PERRINE 6/16, STACEY SRAMEK 6/11		0.15	180451	12394	110.20.100.2700.330.000	\$40.50
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MICHAEL PERRINE 6/16, STACEY SRAMEK 6/11		0.14	180451	12394	110.30.100.2700.330.000	\$37.80
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MICHAEL PERRINE 6/16, STACEY SRAMEK 6/11		0.24	180451	12394	110.40.100.2700.330.000	\$64.80
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MICHAEL PERRINE 6/16, STACEY SRAMEK 6/11		0.17	180451	12394	110.50.100.2700.330.000	\$45.90
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - MICHAEL PERRINE 6/16, STACEY SRAMEK 6/11		0.3	180451	12394	210.60.100.2700.330.000	\$81.00
				6/23/2026	TRANSP OTHER PROFESSIONAL SERVICES	
Check #: 135463						
PO/InvoiceTotal:						\$1,291.75
Vendor Total:						\$1,291.75
COGNIA INC						
Check Group:						
CANDIDACY REVIEW FEE		0.14	181970	229704	101.30.100.1000.320.103	\$140.00
				6/25/2026	HP PURCH PROFFESIONAL SERVICES	
CANDIDACY REVIEW FEE		0.24	181970	229704	101.40.100.1000.320.104	\$240.00
				6/25/2026	LC PURCH PROFFESIONAL SERVICES	
CANDIDACY REVIEW FEE		0.17	181970	229704	101.50.100.1000.320.105	\$170.00
				6/25/2026	JH INSTRUCTIONAL - PURCH PROF SERVICES	
CANDIDACY REVIEW FEE		0.3	181970	229704	201.60.100.1000.320.106	\$300.00
				6/25/2026	HS INSTRUCTIONAL - PURCH PROF SERVICES	
CANDIDACY REVIEW FEE		0.15	181970	229704	101.20.100.1000.320.102	\$150.00
				6/25/2026	GAR PURCH PROFFESIONAL SERVICES	
Check #: 135464						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

CYNTHIA GRINDHEIM

Check Group:

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REIMBURSEMENTS FOR SCHOOD FOOD BALANCE - HARPER GRINDHEIM		1	181958	SCHOOL LUNCH REFUND 6/15/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT Check #: 135465	\$56.50
PO/InvoiceTotal:						\$56.50
Vendor Total:						\$56.50
DOOTY CALLS SEPTIC SERVICES						
Check Group:						
RENTAL OF PORTA POTTY FOR THE LEWIS AND CLARK TRACK AND FIELD DAY ON 5/27/2026		2	181950	I3727 6/15/2026	101.40.100.1000.421.104 LC RENTAL OF PORTA POTTIES	\$144.00
DELIVERY FEE		1	181950	I3727 6/15/2026	101.40.100.1000.421.104 LC RENTAL OF PORTA POTTIES Check #: 135466	\$50.00
PO/InvoiceTotal:						\$194.00
Vendor Total:						\$194.00
E-RATE PROGRAM MANAGEMENT, LLC						
Check Group:						
E-RATE CONSULTING -		0.24	180931	2026001 6/23/2026	128.40.100.2580.330.000 LC ADMIN TECH OTHER PROF SERVICES	\$618.22
E-RATE CONSULTING -		0.17	180931	2026001 6/23/2026	128.50.100.2580.330.000 JH ADMIN TECH OTHER PROF SERVICES	\$437.90
E-RATE CONSULTING -		0.3	180931	2026001 6/23/2026	228.60.100.2580.330.000 HS ADMIN TECH OTHER PROF SERVICES	\$772.77
E-RATE CONSULTING -		0.15	180931	2026001 6/23/2026	128.20.100.2580.330.000 GA ADMIN TECH OTHER PROF SERVICES	\$386.39
E-RATE CONSULTING -		0.14	180931	2026001 6/23/2026	128.30.100.2580.330.000 HP ADMIN TECH OTHER PROF SERVICES Check #: 135467	\$360.63
PO/InvoiceTotal:						\$2,575.91
Vendor Total:						\$2,575.91

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FELT, MARTIN PC						
Check Group:						
CONSULTATION RE SUICIDE PROTOCOLS; RESEARCH; EMAIL COMMUNICATION SUPT; REVIEW MATERIALS; NOTES		0.7	180179	13270	101.10.100.2321.330.230	\$192.50
				6/23/2026	SUPT OTHER PROF SERVICES	
CONSULTATION RE SUICIDE PROTOCOLS; RESEARCH; EMAIL COMMUNICATION SUPT; REVIEW MATERIALS; NOTES		0.3	180179	13270	201.10.100.2321.330.230	\$82.50
				6/23/2026	SUPT - OTHER PROF SERVICES	
					Check #: 135468	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - TRANSPORTATION VEHICLE		0.15	180313	833412	110.20.100.2700.615.000	\$46.64
				6/23/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		0.14	180313	833412	110.30.100.2700.615.000	\$43.53
				6/23/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		0.24	180313	833412	110.40.100.2700.615.000	\$74.63
				6/23/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		0.17	180313	833412	110.50.100.2700.615.000	\$52.86
				6/23/2026	ELEM TRANSP REPLACE PARTS/SUPPLIES	
REPAIR PARTS - TRANSPORTATION VEHICLE		0.3	180313	833412	210.60.100.2700.615.000	\$93.28
				6/23/2026	HS TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.15	180313	833457	110.20.100.2700.615.000	\$15.16
				6/23/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.14	180313	833457	110.30.100.2700.615.000	\$14.15
				6/23/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	
REPAIR PARTS - ROUTE BUS		0.24	180313	833457	110.40.100.2700.615.000	\$24.26
				6/23/2026	ELEM TRANS REPLACE PARTS/SUPPLIES	

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REPAIR PARTS - ROUTE BUS		0.17	180313	833457 6/23/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$17.19
REPAIR PARTS - ROUTE BUS		0.3	180313	833457 6/23/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$30.33
SUPPLIES		4.5	180313	833916 6/23/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.50
SUPPLIES		4.2	180313	833916 6/23/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.20
SUPPLIES		7.2	180313	833916 6/23/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$7.20
SUPPLIES		5.1	180313	833916 6/23/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.10
SUPPLIES		8.99	180313	833916 6/23/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$8.99
REPAIR PARTS - ROUTE BUS		0.15	180313	834043. 6/23/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$23.07
REPAIR PARTS - ROUTE BUS		0.14	180313	834043. 6/23/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.53
REPAIR PARTS - ROUTE BUS		0.24	180313	834043. 6/23/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$36.90
REPAIR PARTS - ROUTE BUS		0.17	180313	834043. 6/23/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$26.14
REPAIR PARTS - ROUTE BUS		0.3	180313	834043. 6/23/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$46.13
REPAIR PARTS - ROUTE BUS		0.15	180313	834079 6/23/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$19.83)
REPAIR PARTS - ROUTE BUS		0.14	180313	834079 6/23/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$18.51)
REPAIR PARTS - ROUTE BUS		0.24	180313	834079 6/23/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$31.73)

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REPAIR PARTS - ROUTE BUS		0.17	180313	834079 6/23/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$22.48)
REPAIR PARTS - ROUTE BUS		0.3	180313	834079 6/23/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$39.67)
SUPPLIES		3.45	180313	834382 6/23/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.45
SUPPLIES		3.22	180313	834382 6/23/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.22
SUPPLIES		5.52	180313	834382 6/23/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$5.52
SUPPLIES		3.91	180313	834382 6/23/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.91
SUPPLIES		6.89	180313	834382 6/23/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$6.89

Check #: 135469

PO/InvoiceTotal: \$486.56

Vendor Total: \$486.56

FERGUS HIGH BPA 13495

Check Group:

REIMBURSEMENT FOR EXPENSES FROM THE BPA NATIONALS TRIP - BALANCE OF THE ADVANCED OPP GRANT	1	181959	BPA NLC - STATE/AOP	229.60.377.1000.582.377	\$250.67
			6/15/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
REIMBURSEMENT FOR EXPENSES FROM THE BPA NATIONALS TRIP - FROM BUSINESS ED STATE FUNDS	1	181959	BPA NLC - STATE/AOP	215.60.392.1170.582.390	\$6,625.75
			6/15/2026	STATE CT BUSINESS -TRAVEL OUT OF DISTRICT	

Check #: 135470

PO/InvoiceTotal: \$6,876.42

Vendor Total: \$6,876.42

FERGUS HIGH FCCLA 13493

Check Group:

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REIMBURSEMENT TO THE FCCLA ACTIVITIES ACCOUNT FOR THE NATIONAL LEADERSHIP CONFERENCE IN JULY 5-10, 2026 FOR EXPENSES PAID OUT OF STATE MONEY		1	181963	FCCLA NLC STATE/AOP	215.60.394.1370.582.390	\$2,391.02
				6/15/2026	STATE FACS TRAVEL OUT OF DISTRICT	
REIMBURSEMENT TO THE FCCLA ACTIVITIES ACCOUNT FOR THE NATIONAL LEADERSHIP CONFERENCE IN JULY 5-10, 2026 FOR EXPENSES PAID OUT OF ADVANCED OPPORTUNITY GRANT MONEY		1	181963	FCCLA NLC STATE/AOP	229.60.377.1000.582.377	\$1,302.62
				6/15/2026	HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT	
					Check #: 135471	
					PO/InvoiceTotal:	\$3,693.64
					Vendor Total:	\$3,693.64
FIRE GUYS LEASING INC						
Check Group:						
SERVICE FIRE EXTINGUISHERS ANNUALLY		8	180830	AB389212	101.20.100.2600.440.262	\$64.00
				6/15/2026	GAR MAINT -REPAIR & MAINTENANCE	
SERVICE FIRE EXTINGUISHERS ANNUALLY		7	180830	AB389212	101.30.100.2600.440.262	\$56.00
				6/15/2026	HP MAINT -REPAIR & MAINTENANCE	
SERVICE FIRE EXTINGUISHERS ANNUALLY		14	180830	AB389212	101.40.100.2600.440.262	\$112.00
				6/15/2026	LC MAINT REPAIR & MAINTENANCE	
SERVICE FIRE EXTINGUISHERS ANNUALLY		13	180830	AB389212	101.50.100.2600.440.262	\$104.00
				6/15/2026	JH- MAINT -REPAIR & MAINTENANCE	
SERVICE FIRE EXTINGUISHERS ANNUALLY		35	180830	AB389212	201.60.100.2600.440.262	\$280.00
				6/15/2026	HS- MAINT -REPAIR & MAINTENANCE	
SERVICE FIRE EXTINGUISHERS ANNUALLY		4.9	180830	AB389212	101.10.100.2600.440.262	\$39.20
				6/15/2026	LINCOLN - REPAIRS & MAINTENANCE	
SERVICE FIRE EXTINGUISHERS ANNUALLY		2.1	180830	AB389212	201.10.100.2600.440.262	\$16.80
				6/15/2026	LINCOLN - REPAIRS & MAINTENANCE	
6 YEAR MAINTENANCE		2.8	180830	AB389212	101.10.100.2600.440.262	\$67.20
				6/15/2026	LINCOLN - REPAIRS & MAINTENANCE	

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6 YEAR MAINTENANCE		1.2	180830	AB389212 6/15/2026	201.10.100.2600.440.262 LINCOLN - REPAIRS & MAINTENANCE	\$28.80
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.15	180830	AB389212 6/15/2026	110.20.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$21.60
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.14	180830	AB389212 6/15/2026	110.30.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$20.16
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.24	180830	AB389212 6/15/2026	110.40.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$34.56
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.17	180830	AB389212 6/15/2026	110.50.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$24.48
SERVICE FIRE EXTINGUISHERS ANNUALLY		0.3	180830	AB389212 6/15/2026	210.60.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$43.20
SERVICE FIRE EXTINGUISHERS ANNUALLY		3	180830	AB389212 6/15/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$24.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		4	180830	AB389212 6/15/2026	282.16.890.3300.440.823 CMEC SHOP - REPAIR AND MAINTENANCE	\$32.00
12 HYDRO STATIC TEST		1	180830	AB389212 6/15/2026	101.20.100.2600.440.262 GAR MAINT -REPAIR & MAINTENANCE	\$29.00
12 HYDRO STATIC TEST		2	180830	AB389212 6/15/2026	101.50.100.2600.440.262 JH- MAINT -REPAIR & MAINTENANCE	\$58.00
12 HYDRO STATIC TEST		1	180830	AB389212 6/15/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$30.00
12 HYDRO STATIC TEST		0.15	180830	AB389212 6/15/2026	110.20.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$34.80
12 HYDRO STATIC TEST		0.14	180830	AB389212 6/15/2026	110.30.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$32.48
12 HYDRO STATIC TEST		0.24	180830	AB389212 6/15/2026	110.40.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$55.68
12 HYDRO STATIC TEST		0.17	180830	AB389212 6/15/2026	110.50.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$39.44

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12 HYDRO STATIC TEST		0.3	180830	AB389212 6/15/2026	210.60.100.2700.440.000 TRANSP REPAIR & MAINT (PARTS & LABOR)	\$69.60
12 HYDRO STATIC TEST		1	180830	AB389212 6/15/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$29.00
12 HYDRO STATIC TEST		2	180830	AB389212 6/15/2026	282.16.890.3300.440.823 CMEC SHOP - REPAIR AND MAINTENANCE	\$58.00
12 HYDRO STATIC TEST		0.5	180830	AB389212 6/15/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$62.50
12 HYDRO STATIC TEST		0.5	180830	AB389212 6/15/2026	282.16.890.3300.440.823 CMEC SHOP - REPAIR AND MAINTENANCE	\$62.50
Check #: 135472						
PO/InvoiceTotal:						\$1,529.00
Vendor Total:						\$1,529.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.15	180919	609350 6/15/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$50.70
MISC REPAIR PARTS & SUPPLIES		0.14	180919	609350 6/15/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$47.32
MISC REPAIR PARTS & SUPPLIES		0.24	180919	609350 6/15/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$81.12
MISC REPAIR PARTS & SUPPLIES		0.17	180919	609350 6/15/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$57.46
MISC REPAIR PARTS & SUPPLIES		0.3	180919	609350 6/15/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$101.40
Check #: 135473						
PO/InvoiceTotal:						\$338.00
Vendor Total:						\$338.00
GARY BRINK INC	2907					
Check Group:						

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ANNUAL PREVENTATIVE MAINTENANCE SERVICE FOR DISHWASHER JUNE 2026		0.15	181936	FD707039	112.20.910.3100.440.000	\$82.95
				6/25/2026	SF -GA RAPAIR & MAINTENANCE	
ANNUAL PREVENTATIVE MAINTENANCE SERVICE FOR DISHWASHER JUNE 2026		0.14	181936	FD707039	112.30.910.3100.440.000	\$77.42
				6/25/2026	SF -HP RAPAIR & MAINTENANCE	
ANNUAL PREVENTATIVE MAINTENANCE SERVICE FOR DISHWASHER JUNE 2026		0.24	181936	FD707039	112.40.910.3100.440.000	\$132.72
				6/25/2026	SF -LC RAPAIR & MAINTENANCE	
ANNUAL PREVENTATIVE MAINTENANCE SERVICE FOR DISHWASHER JUNE 2026		0.17	181936	FD707039	112.50.910.3100.440.000	\$94.01
				6/25/2026	SF -JH REPAIR & MAINTENANCE	
ANNUAL PREVENTATIVE MAINTENANCE SERVICE FOR DISHWASHER JUNE 2026		0.3	181936	FD707039	112.60.910.3100.440.000	\$165.90
				6/25/2026	SF -HS RAPAIR & MAINTENANCE	
Check #: 135474						
PO/InvoiceTotal:						\$553.00
Check Group:						
PARTS FOR RECOMMENDED DISHWASHER REPAIR AND MAINTENANCE ON JUNE 2026 - 1 VALVE, 3 CONTACTOR, 1 RELAY		0.15	181966	FD707128	112.20.910.3100.615.000	\$303.55
				6/24/2026	SF -GA REPLACE PARTS/SUPPLIES	
PARTS FOR RECOMMENDED DISHWASHER REPAIR AND MAINTENANCE ON JUNE 2026 - 1 VALVE, 3 CONTACTOR, 1 RELAY		0.14	181966	FD707128	112.30.910.3100.615.000	\$283.31
				6/24/2026	SF -HP REPLACE PARTS/SUPPLIES	
PARTS FOR RECOMMENDED DISHWASHER REPAIR AND MAINTENANCE ON JUNE 2026 - 1 VALVE, 3 CONTACTOR, 1 RELAY		0.24	181966	FD707128	112.40.910.3100.615.000	\$485.67
				6/24/2026	SF -LC REPLACE PARTS/SUPPLIES	
PARTS FOR RECOMMENDED DISHWASHER REPAIR AND MAINTENANCE ON JUNE 2026 - 1 VALVE, 3 CONTACTOR, 1 RELAY		0.17	181966	FD707128	112.50.910.3100.615.000	\$344.02
				6/24/2026	SF -JH REPLACE PARTS/SUPPLIES	
PARTS FOR RECOMMENDED DISHWASHER REPAIR AND MAINTENANCE ON JUNE 2026 - 1 VALVE, 3 CONTACTOR, 1 RELAY		0.3	181966	FD707128	112.60.910.3100.615.000	\$607.09
				6/24/2026	SF -HS REPLACE PARTS/SUPPLIES	

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SHIPPING		0.15	181966	FD707128 6/24/2026	112.20.910.3100.615.000 SF -GA REPLACE PARTS/SUPPLIES	\$7.50
SHIPPING		0.14	181966	FD707128 6/24/2026	112.30.910.3100.615.000 SF -HP REPLACE PARTS/SUPPLIES	\$7.00
SHIPPING		0.24	181966	FD707128 6/24/2026	112.40.910.3100.615.000 SF -LC REPLACE PARTS/SUPPLIES	\$12.00
SHIPPING		0.17	181966	FD707128 6/24/2026	112.50.910.3100.615.000 SF -JH REPLACE PARTS/SUPPLIES	\$8.50
SHIPPING		0.3	181966	FD707128 6/24/2026	112.60.910.3100.615.000 SF -HS REPLACE PARTS/SUPPLIES	\$15.00
Check #: 135474						
PO/InvoiceTotal:						\$2,073.64
Vendor Total:						\$2,626.64
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
SERVICE CALL FOR 2 MULTIMATIC 220 - - SERVICE DEPARTMENT LABOR/ SHOP MATERIALS / LINER -JOB COMPLETED ON APRIL 2, 2026		1	181955	0001646355 6/15/2026	215.60.391.1110.440.390 STATE CTE VO-AG -REPAIR & MAINTENANCE	\$194.85
Check #: 135475						
PO/InvoiceTotal:						\$194.85
Vendor Total:						\$194.85
GRAINGER INC	17307					
Check Group:						
Sensor Activation Service Kit		1	181941	9938775765 6/15/2026	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$141.46
Check #: 135476						
PO/InvoiceTotal:						\$141.46
Vendor Total:						\$141.46
GRAN PRAIRE MEATS						
Check Group:						

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LOCAL BEEF AT \$5.00/POUND TOTAL OF 650# on 6/11/26		0.15	181965	000070	112.20.910.3100.630.000	\$487.50
				6/23/2026	SF -GA BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$5.00/POUND TOTAL OF 650# on 6/11/26		0.14	181965	000070	112.30.910.3100.630.000	\$455.00
				6/23/2026	SF -HP BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$5.00/POUND TOTAL OF 650# on 6/11/26		0.24	181965	000070	112.40.910.3100.630.000	\$780.00
				6/23/2026	SF -LC BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$5.00/POUND TOTAL OF 650# on 6/11/26		0.17	181965	000070	112.50.910.3100.630.000	\$552.50
				6/23/2026	SF -JH BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$5.00/POUND TOTAL OF 650# on 6/11/26		0.3	181965	000070	112.60.910.3100.630.000	\$975.00
				6/23/2026	SF -HS BREAKFAST/LUNCH FOOD	
					Check #: 135477	
					PO/InvoiceTotal:	\$3,250.00
					Vendor Total:	\$3,250.00
HD SUPPLY INC						
Check Group:						
Revolution Bag 30 Gal. 30 In. X 36 In. 0.59 Mil. Black Low-Density Trash Bags, Case Of 250		5	181671	9249830553	201.60.100.2600.610.262	\$95.15
				6/23/2026	HS- MAINT SUPPLIES	
					Check #: 135478	
					PO/InvoiceTotal:	\$95.15
Check Group:						
Revolution Bag 30 Gal. 30 In. X 36 In. 0.59 Mil. Black Low-Density Trash Bags, Case Of 250		3	181886	W237019620	101.30.100.2600.610.262	\$57.09
				6/23/2026	HP MAINT SUPPLIES	
					Check #: 135478	
					PO/InvoiceTotal:	\$57.09
					Vendor Total:	\$152.24
HERC RENTALS INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAILER RENTAL TO RETRIEVE SCHOOL SUBURBAN SOUTH OF HARLOWTON		0.15	181933	36669444-001	110.20.100.2700.452.000	\$10.80
				6/15/2026	TRANSP RENTAL OF EQUIPMENT AND VEHICLES	
TRAILER RENTAL TO RETRIEVE SCHOOL SUBURBAN SOUTH OF HARLOWTON		0.14	181933	36669444-001	110.30.100.2700.452.000	\$10.08
				6/15/2026	TRANSP RENTAL OF EQUIPMENT AND VEHICLES	
TRAILER RENTAL TO RETRIEVE SCHOOL SUBURBAN SOUTH OF HARLOWTON		0.24	181933	36669444-001	110.40.100.2700.452.000	\$17.28
				6/15/2026	TRANSP RENTAL OF EQUIPMENT AND VEHICLES	
TRAILER RENTAL TO RETRIEVE SCHOOL SUBURBAN SOUTH OF HARLOWTON		0.17	181933	36669444-001	110.50.100.2700.452.000	\$12.24
				6/15/2026	TRANS RENTAL OF EQUIPMENT AND VEHICLES	
TRAILER RENTAL TO RETRIEVE SCHOOL SUBURBAN SOUTH OF HARLOWTON		0.3	181933	36669444-001	210.60.100.2700.452.000	\$21.60
				6/15/2026	TRANS RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 135479	
					PO/InvoiceTotal:	\$72.00
					Vendor Total:	\$72.00
HERITAGE INN INC	18660					
Check Group:						
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 17-19 IN GREAT FALLS FOR 6 ROOMS AT TWO NIGHTS EACH WITH A TOTAL OF 194.08 PER EACH ROOM		0.16	181585	MAPT 2026	110.20.100.2700.582.000	\$155.26
				6/23/2026	TRANS TRAVEL OUT OF DISTRICT	
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 17-19 IN GREAT FALLS FOR 6 ROOMS AT TWO NIGHTS EACH WITH A TOTAL OF 194.08 PER EACH ROOM		0.14	181585	MAPT 2026	110.30.100.2700.582.000	\$135.86
				6/23/2026	TRANS TRAVEL OUT OF DISTRICT	
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 17-19 IN GREAT FALLS FOR 6 ROOMS AT TWO NIGHTS EACH WITH A TOTAL OF 194.08 PER EACH ROOM		0.24	181585	MAPT 2026	110.40.100.2700.582.000	\$232.90
				6/23/2026	TRANS TRAVEL OUT OF DISTRICT	

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ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 17-19 IN GREAT FALLS FOR 6 ROOMS AT TWO NIGHTS EACH WITH A TOTAL OF 194.08 PER EACH ROOM		0.16	181585	MAPT 2026	110.50.100.2700.582.000	\$155.26
				6/23/2026	TRANS TRAVEL OUT OF DISTRICT	
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 17-19 IN GREAT FALLS FOR 6 ROOMS AT TWO NIGHTS EACH WITH A TOTAL OF 194.08 PER EACH ROOM		0.3	181585	MAPT 2026	210.60.100.2700.582.000	\$291.12
				6/23/2026	TRANS TRAVEL OUT OF DISTRICT	
					Check #: 135480	
					PO/InvoiceTotal:	\$970.40
					Vendor Total:	\$970.40
INTERMOUNTAIN LANDSCAPE & DESIGN						
Check Group:						
IRRIGATION - SPRING START UP (INCLUDING PARTS AND LABOR)		1	180728	2869	282.16.890.3300.440.824	\$85.00
				6/15/2026	CMEC -REPAIR & MAINTENANCE	
					Check #: 135481	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
JEFFERSON ENERGY TRADING LLC	3002					
Check Group:						
GAS- FERGUS HIGH		1	180289	26005111834	201.60.100.2600.411.262	\$2,330.98
				6/15/2026	HS - GAS	
					Check #: 135482	
					PO/InvoiceTotal:	\$2,330.98
					Vendor Total:	\$2,330.98
LEWISTOWN NEWS ARGUS - PRINTING	5660					
Check Group:						
SIGNATURE STAMP FOR BOARD CHAIR - MARIAH SHAMMEL		0.7	181888	110198	101.10.100.2310.610.230	\$25.90
				6/24/2026	BOARD SUPPLIES	

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SIGNATURE STAMP FOR BOARD CHAIR - MARIAH SHAMMEL		0.3	181888	110198 6/24/2026	201.10.100.2310.610.230 BOARD SUPPLIES Check #: 135483	\$11.10
PO/InvoiceTotal:						\$37.00
Vendor Total:						\$37.00
LOGAN SMITH						
Check Group:						
REIMBURSEMENT FOR PAYMENT OF DOT PHYSICAL		0.15	181969	2540744 6/24/2026	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$22.50
REIMBURSEMENT FOR PAYMENT OF DOT PHYSICAL		0.14	181969	2540744 6/24/2026	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$21.00
REIMBURSEMENT FOR PAYMENT OF DOT PHYSICAL		0.24	181969	2540744 6/24/2026	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$36.00
REIMBURSEMENT FOR PAYMENT OF DOT PHYSICAL		0.17	181969	2540744 6/24/2026	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$25.50
REIMBURSEMENT FOR PAYMENT OF DOT PHYSICAL		0.3	181969	2540744 6/24/2026	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES Check #: 135484	\$45.00
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MATTHEW VENTRESCA						
Check Group:						
REIMBURSE MR. V FOR YEAR END POPSICLES AND DONUTS FOR MEANINGFUL JOBS		1	181952	REIMB YR END PURCH 6/15/2026	101.30.100.1000.610.103 HP SUPPLIES Check #: 135485	\$89.85
PO/InvoiceTotal:						\$89.85
Vendor Total:						\$89.85
MEGAN VINCENT						
Check Group:						

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REIMBURSEMENT FOR TEXTILE /CULINARY SUUPPLIES AND ENTREPRENEURSHIP CLASSES		1	181954	REIMB SUPPLIES 2026 6/15/2026	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$771.33
					Check #: 135486	
					PO/InvoiceTotal:	\$771.33
					Vendor Total:	\$771.33
NOREGON						
Check Group:						
JPRO WITH FAULT GUIDANCE & NEXTSTEP REPAIR - ANNUAL RENEWAL		0.15	181964	INV00317557 6/23/2026	110.20.100.2700.681.000 TRANSP COMPUTER SOFTWARE	\$329.85
JPRO WITH FAULT GUIDANCE & NEXTSTEP REPAIR - ANNUAL RENEWAL		0.14	181964	INV00317557 6/23/2026	110.30.100.2700.681.000 TRANSP COMPUTER SOFTWARE	\$307.86
JPRO WITH FAULT GUIDANCE & NEXTSTEP REPAIR - ANNUAL RENEWAL		0.24	181964	INV00317557 6/23/2026	110.40.100.2700.681.000 TRANSP COMPUTER SOFTWARE	\$527.76
JPRO WITH FAULT GUIDANCE & NEXTSTEP REPAIR - ANNUAL RENEWAL		0.17	181964	INV00317557 6/23/2026	110.50.100.2700.681.000 TRANSP COMPUTER SOFTWARE	\$373.83
JPRO WITH FAULT GUIDANCE & NEXTSTEP REPAIR - ANNUAL RENEWAL		0.3	181964	INV00317557 6/23/2026	210.60.100.2700.681.000 TRANSP COMPUTER SOFTWARE	\$659.70
					Check #: 135487	
					PO/InvoiceTotal:	\$2,199.00
					Vendor Total:	\$2,199.00
NORTHWESTERN ENERGY						
	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	180663	04108288 - 06/01/26 6/15/2026	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$596.83
ELEC-LINCOLN BLDG		0.3	180663	04108288 - 06/01/26 6/15/2026	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$255.79

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GAS-LINCOLN BLDG		0.7	180663	04108288 - 06/01/26 6/15/2026	101.10.100.2600.411.262 LINCOLN - GAS	\$530.98
GAS-LINCOLN BLDG		0.3	180663	04108288 - 06/01/26 6/15/2026	201.10.100.2600.411.262 LINCOLN - GAS	\$227.56
ELEC-GARFIELD		1	180663	04108288 - 06/01/26 6/15/2026	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,521.03
GAS-GARFIELD		1	180663	04108288 - 06/01/26 6/15/2026	101.20.100.2600.411.262 GAR GAS	\$620.35
ELEC-HIGHLAND PARK		1	180663	04108288 - 06/01/26 6/15/2026	101.30.100.2600.412.262 HP ELECTRICITY	\$2,081.77
GAS-HIGHLAND PARK		1	180663	04108288 - 06/01/26 6/15/2026	101.30.100.2600.411.262 HP GAS	\$780.30
ELEC-LEWIS & CLARK		1	180663	04108288 - 06/01/26 6/15/2026	101.40.100.2600.412.262 LC ELECTRICITY	\$4,787.07
GAS-LEWIS & CLARK		1	180663	04108288 - 06/01/26 6/15/2026	101.40.100.2600.411.262 LC GAS	\$1,014.56
ELEC-JR. HIGH		1	180663	04108288 - 06/01/26 6/15/2026	101.50.100.2600.412.262 JH -ELECTRICITY	\$3,525.77
GAS-JR. HIGH		1	180663	04108288 - 06/01/26 6/15/2026	101.50.100.2600.411.262 JH - GAS	\$1,647.53
ELEC-FBALL WARMING HOUSE		1	180663	04108288 - 06/01/26 6/15/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$223.74
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180663	04108288 - 06/01/26 6/15/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$564.63

Check #: 135488

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$18,377.91
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180664	3219694-1 JUNE 22 6/23/2026	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$353.71
ELEC - BUS BARN - CROWLEY		0.3	180664	3219694-1 JUNE 22 6/23/2026	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$151.59
GAS - BUS BARN - CROWLEY		0.7	180664	3219694-1 JUNE 22 6/23/2026	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$130.26
GAS - BUS BARN - CROWLEY		0.3	180664	3219694-1 JUNE 22 6/23/2026	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$55.82
Check #: 135488						
PO/InvoiceTotal:						\$691.38
Check Group:						
GAS FOR THE CMEC BUILDING-773 AIRPORT ROAD		1	180665	3692592-3 JUNE 22 6/23/2026	282.16.890.3300.411.824 CMEC - GAS	\$216.01
ELECTRIC FOR THE CMEC BUILDING		1	180665	3692592-3 JUNE 22 6/23/2026	282.16.890.3300.412.824 CMEC - ELECTRIC	\$999.50
Check #: 135488						
PO/InvoiceTotal:						\$1,215.51
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180666	3695185-3 6/22/2026 6/23/2026	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$75.27
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180666	3695185-3 6/22/2026 6/23/2026	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY	\$67.98
Check #: 135488						
PO/InvoiceTotal:						\$143.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ELECTRIC - FERGUS HIGH		1	180667	0725013-7 6/8/2026 6/23/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$9,833.98
ELECTRIC - FERGUS WARMING HOUSE		1	180667	1044957-7 06/08/26 6/23/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$320.90
Check #: 135488						
PO/InvoiceTotal:						\$10,154.88
Vendor Total:						\$30,582.93
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS - DISTRICT WIDE		0.15	180010	1556-496737 6/24/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$4.30
MISC REPAIR PARTS - DISTRICT WIDE		0.14	180010	1556-496737 6/24/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$4.01
MISC REPAIR PARTS - DISTRICT WIDE		0.24	180010	1556-496737 6/24/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$6.87
MISC REPAIR PARTS - DISTRICT WIDE		0.17	180010	1556-496737 6/24/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$4.87
MISC REPAIR PARTS - DISTRICT WIDE		0.3	180010	1556-496737 6/24/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$8.59
Check #: 135489						
PO/InvoiceTotal:						\$28.64
Check Group:						
2007 SUBURBAN POWER TORQUE AUTOMATIC TRANSMISSION ASSEMBLY		0.15	181218	1556-495499 6/24/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$455.85
2007 SUBURBAN POWER TORQUE AUTOMATIC TRANSMISSION ASSEMBLY		0.14	181218	1556-495499 6/24/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$425.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2007 SUBURBAN POWER TORQUE AUTOMATIC TRANSMISSION ASSEMBLY		0.24	181218	1556-495499 6/24/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$729.36
2007 SUBURBAN POWER TORQUE AUTOMATIC TRANSMISSION ASSEMBLY		0.17	181218	1556-495499 6/24/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$516.63
2007 SUBURBAN POWER TORQUE AUTOMATIC TRANSMISSION ASSEMBLY		0.3	181218	1556-495499 6/24/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$911.70
2007 SUBURBAN TRANSMISSION ASSEMBLE CORE CHARGE - \$999.99		150	181218	1556-495499 6/24/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$150.00
2007 SUBURBAN TRANSMISSION ASSEMBLE CORE CHARGE - \$999.99		140	181218	1556-495499 6/24/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$140.00
2007 SUBURBAN TRANSMISSION ASSEMBLE CORE CHARGE - \$999.99		240	181218	1556-495499 6/24/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$240.00
2007 SUBURBAN TRANSMISSION ASSEMBLE CORE CHARGE - \$999.99		170	181218	1556-495499 6/24/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$170.00
2007 SUBURBAN TRANSMISSION ASSEMBLE CORE CHARGE - \$999.99		299.99	181218	1556-495499 6/24/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$299.99
2007 SUBURBAN RADIATOR		0.16	181218	1556-495499 6/24/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$37.38
2007 SUBURBAN RADIATOR		0.14	181218	1556-495499 6/24/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$32.71
2007 SUBURBAN RADIATOR		0.24	181218	1556-495499 6/24/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$56.08
2007 SUBURBAN RADIATOR		0.17	181218	1556-495499 6/24/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$39.72
2007 SUBURBAN RADIATOR		0.29	181218	1556-495499 6/24/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$67.76

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2007 SUBURBAN RADIATOR RETURN		0.16	181218	1556-496650 6/24/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$37.38)
2007 SUBURBAN RADIATOR RETURN		0.14	181218	1556-496650 6/24/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	(\$32.71)
2007 SUBURBAN RADIATOR RETURN		0.24	181218	1556-496650 6/24/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	(\$56.08)
2007 SUBURBAN RADIATOR RETURN		0.17	181218	1556-496650 6/24/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	(\$39.72)
2007 SUBURBAN RADIATOR RETURN		0.29	181218	1556-496650 6/24/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	(\$67.76)

Check #: 135489

PO/InvoiceTotal: \$4,038.99

Vendor Total: \$4,067.63

PICKUP GUY 2383

Check Group:

ROPE SHACKLES FOR NEW SERVICE TRUCK - QTY 2	0.15	181967	1304 6/24/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$18.00
ROPE SHACKLES FOR NEW SERVICE TRUCK - QTY 2	0.14	181967	1304 6/24/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.80
ROPE SHACKLES FOR NEW SERVICE TRUCK - QTY 2	0.24	181967	1304 6/24/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$28.80
ROPE SHACKLES FOR NEW SERVICE TRUCK - QTY 2	0.17	181967	1304 6/24/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$20.40
ROPE SHACKLES FOR NEW SERVICE TRUCK - QTY 2	0.3	181967	1304 6/24/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$36.00
TOW STRAP FOR NEW SERVICE TRUCK	0.15	181967	1304 6/24/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$9.00
TOW STRAP FOR NEW SERVICE TRUCK	0.14	181967	1304 6/24/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$8.40
TOW STRAP FOR NEW SERVICE TRUCK	0.24	181967	1304 6/24/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOW STRAP FOR NEW SERVICE TRUCK		0.17	181967	1304 6/24/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$10.20
TOW STRAP FOR NEW SERVICE TRUCK		0.3	181967	1304 6/24/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$18.00
Check #: 135490						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GARFIELD		1	180110	MAY 21-JUNE 22, 2026 6/24/2026	101.20.100.1000.532.102 GAR POSTAGE	\$58.14
POSTAGE FOR HIGHLAND PARK		1	180110	MAY 21-JUNE 22, 2026 6/24/2026	101.30.100.1000.532.103 HP POSTAGE	\$6.21
POSTAGE FOR LEWIS AND CLARK		1	180110	MAY 21-JUNE 22, 2026 6/24/2026	101.40.100.1000.532.104 LC POSTAGE	\$12.97
POSTAGE FOR JUNIOR HIGH		1	180110	MAY 21-JUNE 22, 2026 6/24/2026	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$188.19
POSTAGE FOR FERGUS HIGH		1	180110	MAY 21-JUNE 22, 2026 6/24/2026	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$319.36
POSTAGE FOR LINCOLN BUILDING		0.7	180110	MAY 21-JUNE 22, 2026 6/24/2026	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$157.03
POSTAGE FOR LINCOLN BUILDING		0.3	180110	MAY 21-JUNE 22, 2026 6/24/2026	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$67.30
Check #: 135491						
PO/InvoiceTotal:						\$809.20
Vendor Total:						\$809.20
REPUBLIC SERVICES						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	180655	0874-000465303 6/15/2026	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$574.92
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180655	0874-000465303 6/15/2026	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$574.92
GARBAGE DISPOSAL-LEWIS & CLARK		1	180655	0874-000465303 6/15/2026	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,149.84
GARBAGE DISPOSAL-JR. HIGH		1	180655	0874-000465303 6/15/2026	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$553.20
GARBAGE DISPOSAL-FERGUS HIGH		1	180655	0874-000465303 6/15/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,244.70
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180655	0874-000465303 6/15/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$127.76
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180655	0874-000465303 6/15/2026	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$134.15
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180655	0874-000465303 6/15/2026	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$57.49
GARGAGE DISPOSAL - BUS BARN		0.7	180655	0874-000465303 6/15/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$96.81
GARGAGE DISPOSAL - BUS BARN		0.3	180655	0874-000465303 6/15/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$41.49
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.13	180655	0874-000465303 6/15/2026	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$130.46
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.13	180655	0874-000465303 6/15/2026	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$130.46
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.13	180655	0874-000465303 6/15/2026	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$130.46
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.13	180655	0874-000465303 6/15/2026	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$130.46

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FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.24	180655	0874-000465303 6/15/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$240.85
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.08	180655	0874-000465303 6/15/2026	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$80.28
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.04	180655	0874-000465303 6/15/2026	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$40.14
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.08	180655	0874-000465303 6/15/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$80.28
FUEL RECOVERY FEE - SPLIT BETWEEN 7 LOCATIONS		0.04	180655	0874-000465303 6/15/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$40.14
Check #: 135492						
PO/InvoiceTotal:						\$5,558.81
Vendor Total:						\$5,558.81
SCHOOL SPECIALTY LLC						
Check Group:						
Teacher Created Resources Double-Sided Multiplication Flash Cards, Set of 56		1	181679	208137091439 6/15/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$4.35
Staedtler Norica Pencils and Erasers, No 2 HB, Pre-sharpened, Pack of 540		1	181679	308104863926 6/15/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$69.15
Pilot Precise V5 RT Premium Retractable Rolling Ball Pens, Extra Fine Point, Green Ink, Pack of 12		1	181679	308104863926 6/15/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$25.60
School Smart 3-Hole Punched Filler Paper w/ Red Margin, 8-1/2 x 11 Inches, College Ruled, 200 Sheets		10	181679	308104863926 6/15/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$23.30
Texas Instruments TI-30XS MultiView Scientific Calculator		5	181679	308104863926 6/15/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$90.75

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Teacher Created Resources Double-Sided Subtraction Flash Cards, Set of 56		1	181679	308104863926 6/15/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$4.35
Teacher Created Resources Double-Sided Addition Flash Cards, Set of 56		1	181679	308104863926 6/15/2026	101.50.100.1440.610.105 JH MATH SUPPLIES	\$4.35
Check #: 135493						
PO/InvoiceTotal:						\$221.85
Check Group:						
Post-it Removable Labeling and Cover-Up Tape, 1 Inch x 58-1/3 Feet, White		1	181761	208136951532 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$20.26
Highland Notes, 3 x 3 Inches, Yellow, Pack of 12		3	181761	208136951532 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.47
Check #: 135493						
PO/InvoiceTotal:						\$39.73
Check Group:						
School Smart Binder Clips, Large, 2 Inches, Pack of 12		1	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$4.09
School Smart Binder Clips, Medium, 1-1/4 Inches, Pack of 12		1	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$0.47
School Smart Stapler Value Pack Individual Set with Stapler, Remover, and Staples		3	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$29.82
School Smart 2-Pocket Folders with No Brads, White, Pack of 25		1	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.24
Avery Easy Peel Address Labels, Inkjet, 1 x 2-5/8 Inches, Pack of 750		1	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$11.82

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School Smart Modeling Clay, Assorted Earth Tone Colors, 1 Pound		11	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$37.84
School Smart Washable Tempera Paints, Assorted Colors, Pint Set of 12		1	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$26.12
Sax Liquid Washable Watercolor Paint, 8 Ounces, Assorted Fluorescent Colors, Set of 8		1	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$30.87
School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Crystal Clear, Pack of 100		2	181763	208136951361 6/15/2026	101.40.100.1000.610.104 LC SUPPLIES	\$10.00
Check #: 135493						
PO/InvoiceTotal:						\$162.27
Vendor Total:						\$423.85
SCHOOLHOUSE IT INC						
Check Group:						
UNIFI ENTERPRISE ACCESS HUB		1	181192	4420 6/23/2026	161.40.100.4600.730.613 LC NEW MAJOR EQUIPMENT	\$1,198.80
HES 9600-630-LBM ELECTRIC STRIKE		5	181192	4420 6/23/2026	161.40.100.4600.730.613 LC NEW MAJOR EQUIPMENT	\$2,142.00
UNIFI G3 READER PRO		5	181192	4420 6/23/2026	161.40.100.4600.730.613 LC NEW MAJOR EQUIPMENT	\$2,179.25
DOOR ACCESS CONTROL INSTALL		5	181192	4420 6/23/2026	161.40.100.4600.730.613 LC NEW MAJOR EQUIPMENT	\$5,500.00
UNIFI INTERCOM VIEWER		1	181192	4420 6/23/2026	161.40.100.4600.730.613 LC NEW MAJOR EQUIPMENT	\$226.86
UNIFI INTERCOM VIEWER TABLE STAND		1	181192	4420 6/23/2026	161.40.100.4600.730.613 LC NEW MAJOR EQUIPMENT	\$34.80
HARDWARE RESOLD		5	181192	4420 6/23/2026	161.40.100.4600.730.613 LC NEW MAJOR EQUIPMENT	\$60.00
Check #: 135494						

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						PO/InvoiceTotal: \$11,341.71
						Vendor Total: \$11,341.71
SNOWY MOUNTAIN LOCK & DOOR	48164					
Check Group:						
REPLACEMENT OF TWO SHOP DOORS PANELS - PARTS/LABOR /MANLIFT		0.15	181968	1086	110.20.100.2700.440.000	\$453.15
				6/24/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
REPLACEMENT OF TWO SHOP DOORS PANELS - PARTS/LABOR /MANLIFT		0.14	181968	1086	110.30.100.2700.440.000	\$422.94
				6/24/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
REPLACEMENT OF TWO SHOP DOORS PANELS - PARTS/LABOR /MANLIFT		0.24	181968	1086	110.40.100.2700.440.000	\$725.04
				6/24/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
REPLACEMENT OF TWO SHOP DOORS PANELS - PARTS/LABOR /MANLIFT		0.17	181968	1086	110.50.100.2700.440.000	\$513.57
				6/24/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
REPLACEMENT OF TWO SHOP DOORS PANELS - PARTS/LABOR /MANLIFT		0.3	181968	1086	210.60.100.2700.440.000	\$906.30
				6/24/2026	TRANSP REPAIR & MAINT (PARTS & LABOR)	
Check #: 135495						
						PO/InvoiceTotal: \$3,021.00
						Vendor Total: \$3,021.00
SPARK BY HILTON - GLENDIVE						
Check Group:						
DOUBLE QUEEN SUITE FOR JARED LONG AND LOGAN SMITH FOR THE MAAE SUMMER UPDATE JUNE 14 - 18, 2026		1	181420	3415461514	215.60.451.1640.582.451	\$573.92
				6/24/2026	AG OUT OF DISTRICT TRAVEL - PERKINS	
Check #: 135496						
						PO/InvoiceTotal: \$573.92
						Vendor Total: \$573.92
STAPLES INC						
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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06/25/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AdirOffice 50-Slot Mobile Roll File, 28.5"H x 30"W x 15.75"D, White, 2/Pack (626-WHI-2PK)		1	181885	6065166521 6/25/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES Check #: 135497	\$585.09
PO/InvoiceTotal:						\$585.09
Vendor Total:						\$585.09
SYNTECH SYSTEMS						
Check Group:						
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2026 - JUNE 4, 2027		0.15	181962	335503 6/15/2026	110.20.100.2700.320.000 TRANS PROFESSIONAL/EDUCATIONAL SERVICES	\$90.00
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2026 - JUNE 4, 2027		0.14	181962	335503 6/15/2026	110.30.100.2700.320.000 TRANS PROFESSIONAL/EDUCATIONAL SERVICES	\$84.00
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2026 - JUNE 4, 2027		0.24	181962	335503 6/15/2026	110.40.100.2700.320.000 TRANS PROFESSIONAL/EDUCATIONAL SERVICES	\$144.00
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2026 - JUNE 4, 2027		0.17	181962	335503 6/15/2026	110.50.100.2700.320.000 TRANS PROFESSIONAL/EDUCATIONAL SERVICES	\$102.00
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2026 - JUNE 4, 2027		0.3	181962	335503 6/15/2026	210.60.100.2700.320.000 TRANS PROFESSIONAL/EDUCATIONAL SERVICES	\$180.00
Check #: 135498						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180203	06/01/2026 6/23/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35
INTERNET SERVICES		0.13	180203	06/01/2026 6/23/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180203	06/01/2026 6/23/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		0.19	180203	06/01/2026 6/23/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79
INTERNET SERVICES		0.28	180203	06/01/2026 6/23/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$88.12
Check #: 135499						
PO/InvoiceTotal:						\$314.70
Vendor Total:						\$314.70
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180927	18530 6/15/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$299.00
MISC REPAIR PARTS & SUPPLIES		1	180927	18871 6/15/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$59.94
MISC REPAIR PARTS & SUPPLIES		1	180927	18965 6/15/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$42.46
MISC REPAIR PARTS & SUPPLIES		1	180927	21060 6/15/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$83.98
MISC REPAIR PARTS & SUPPLIES		1	180927	21069 6/15/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$13.56
MISC REPAIR PARTS & SUPPLIES		1	180927	21244 6/15/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$14.58
Check #: 135500						
PO/InvoiceTotal:						\$513.52
Vendor Total:						\$513.52
WALSWORTH ADVISER ACADEMY						
Check Group:						
ADVISER ACADEMY REGISTRATION FOR KRISTIN RUTTEN FOR THE YEARBOOK ONLINE TRAINING		1	181956	INV-DRFGF9H3Z 6/15/2026	229.60.377.1000.581.377 HS-ADV OPPORTUNITY - IN TOWN TRAVEL	\$150.00
Check #: 135501						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
WARDEN PAPER COMPANY INC	57259					
Check Group:						
Cover Cardstock 8.5x11 pastel blue		14	181864	761 6/15/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$163.10
Cover Cardstock 8.5x11 pastel blue		6	181864	761 6/15/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$69.90
Check #: 135502						
						PO/InvoiceTotal: \$233.00
						Vendor Total: \$233.00
WESTERN SPORT FLOORS LLC						
Check Group:						
CLEANING AND RECOAT FHS GYM FLOOR WITH 2 COATS OF FINISH - 11,680 SQ FT X .72 SQ FT - DEPOSIT OF 50% DUE AT QUOTE SIGNING		1	181951	1490 6/15/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$4,204.80
Check #: 135503						
						PO/InvoiceTotal: \$4,204.80
						Vendor Total: \$4,204.80
WEX BANK						
Check Group:						
FUEL - MAINTENANCE		0.15	181971	JUNE 1-24, 2026 6/24/2026	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$55.33
FUEL - MAINTENANCE		0.14	181971	JUNE 1-24, 2026 6/24/2026	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$51.64
FUEL - MAINTENANCE		0.24	181971	JUNE 1-24, 2026 6/24/2026	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$88.52
FUEL - MAINTENANCE		0.17	181971	JUNE 1-24, 2026 6/24/2026	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$62.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.3	181971	JUNE 1-24, 2026 6/24/2026	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$110.66
FUEL - TECHNOLOGY		1	181971	JUNE 1-24, 2026 6/24/2026	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$93.97
FUEL - DRIVERS ED		1	181971	JUNE 1-24, 2026 6/24/2026	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$223.05
FUEL - AMIE FRIESEN TRIP TO LIVINGSTON		0.15	181971	JUNE 1-24, 2026 6/24/2026	112.20.910.3100.582.000 SF -GA TRAVEL OUT OF DISTRICT	\$9.32
FUEL - AMIE FRIESEN TRIP TO LIVINGSTON		0.14	181971	JUNE 1-24, 2026 6/24/2026	112.30.910.3100.582.000 SF -HP TRAVEL OUT OF DISTRICT	\$8.70
FUEL - AMIE FRIESEN TRIP TO LIVINGSTON		0.24	181971	JUNE 1-24, 2026 6/24/2026	112.40.910.3100.582.000 SF -LC TRAVEL OUT OF DISTRICT	\$14.91
FUEL - AMIE FRIESEN TRIP TO LIVINGSTON		0.17	181971	JUNE 1-24, 2026 6/24/2026	112.50.910.3100.582.000 SF -JH TRAVEL OUT OF DISTRICT	\$10.56
FUEL - AMIE FRIESEN TRIP TO LIVINGSTON		0.3	181971	JUNE 1-24, 2026 6/24/2026	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$18.64
FUEL - JARED LONG/ LOGAN TURNER - MAAE, EMIGRANT FFA RETREAT, EDUCATE ACADEMY		1	181971	JUNE 1-24, 2026 6/24/2026	201.60.391.1640.582.106 VO-AG TRAVEL OUT OF DISTRICT	\$250.16
FUEL - TRANSPORTATION FOR MAPT AND PARTS RUN		0.15	181971	JUNE 1-24, 2026 6/24/2026	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$27.98
FUEL - TRANSPORTATION FOR MAPT AND PARTS RUN		0.14	181971	JUNE 1-24, 2026 6/24/2026	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$26.12
FUEL - TRANSPORTATION FOR MAPT AND PARTS RUN		0.24	181971	JUNE 1-24, 2026 6/24/2026	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$44.77
FUEL - TRANSPORTATION FOR MAPT AND PARTS RUN		0.17	181971	JUNE 1-24, 2026 6/24/2026	110.50.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$31.71
FUEL - TRANSPORTATION FOR MAPT AND PARTS RUN		0.3	181971	JUNE 1-24, 2026 6/24/2026	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$55.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - SAM DELEGATE - MATT LEWIS		1	181971	JUNE 1-24, 2026 6/24/2026	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$112.40

Check #: 135504

PO/InvoiceTotal:	\$1,297.11
Vendor Total:	\$1,297.11
Grand Total:	\$108,874.24

End of Report