

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2145

04/24/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
406 DESIGN LLC						
Check Group:						
PORT AUTHORITY VALUE FLEECE VESTS - MENS AND WOMENS PER INVOICE #2255 - ORDERED BY BRAD MOORE FOR STAFF		0.7	181545	2255	115.10.100.2321.610.633	\$679.70
				4/22/2026	SUPPLIES	
PORT AUTHORITY VALUE FLEECE VESTS - MENS AND WOMENS PER INVOICE #2255 - ORDERED BY BRAD MOORE FOR STAFF		0.3	181545	2255	215.10.100.2321.610.633	\$291.30
				4/22/2026	SUPPLIES	
					Check #: 135226	
					PO/InvoiceTotal:	\$971.00
					Vendor Total:	\$971.00
ALBERTA BAIR THEATER	2822					
Check Group:						
TICKETS FOR THE 6TH GRADE FIELD TRIP TO ALBERTA BAIR THEATER. WILL SEND MONEY WHEN I HAVE COLLECTED IT ALL		80	181740	26-RL-FF9H	115.40.100.1000.582.104	\$560.00
				4/22/2026	L & C TRAVEL (DONATIONS) OUT OF DISTRICT	
					Check #: 135227	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00
AMAZON						
Check Group:						
REFUND - RETURNED Rocelco 32" Height Adjustable Standing Desk Converter - Slide Out Retractable Keyboard Tray - Sit Stand Up Double Monitor Riser - Dual Piston Lift Assist Tabletop Computer Workstation - Black (R ADRB)		1	181569	1XRT-K4RT-LHH X	201.60.100.2410.610.106	(\$188.99)
				4/22/2026	HS PRINCIPAL SUPPLIES	
					Check #: 135228	
					PO/InvoiceTotal:	(\$188.99)
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ice Cube Sensory Toys 24 Pcs Squishy Fidget Stress Cube for Adults Kids Anxiety Stress Relief Hand Therapy Sensory Squishy Ball Classroom Prize Box Toys - FOR SOAR REWARDS		1	181589	13YH-QTG9-6Y6 X	115.50.100.1000.610.231	\$9.99
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
Trident Tropical Twist Sugar Free Gum, 12 Packs of 14 Pieces (168 Total Pieces) - FOR SOAR REWARDS		2	181589	1C4G-JLQ1- TRLT	115.50.100.1000.610.231	\$33.90
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
Arme Large Anime Stickers Mixed Pack,600Pcs Mixed with Classic Anime Theme Sticker Pack, Valentine's Day Vinyl Waterproof Stickers for Bottles, Laptops, Skateboards&Notebooks for Adults&Kids&Teens - FOR SOAR REWARDS		1	181589	1CLQ-PLLC-7344	115.50.100.1000.610.231	\$9.99
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB Nano Receiver, Black - FOR SOAR REWARDS		2	181589	1CLQ-PLLC-7344	115.50.100.1000.610.231	\$23.38
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
Taco Cat Goat Cheese Pizza Wildly Entertaining Card Game for Family and Group Game Night Easy to Learn and Play with 10-15 Minute Rounds Fun for Kids, Teens, Adults, and Families 2-8 Players - FOR SOAR REWARDS		2	181589	1CLQ-PLLC-7344	115.50.100.1000.610.231	\$19.90
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
Amazing Animals: Adult Coloring Book, Stress Relieving Mandala - FOR SOAR REWARDS		1	181589	1CLQ-PLLC-7344	115.50.100.1000.610.231	\$9.99
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
63 inch Giant Tortilla Blanket Double Sided, Tortilla Blanket Adult Size Funny Blankets Food Blankets for Adult Kids, Tortilla Blanket Realistic Food Throw Blanket Kids Throw Blanket - FOR SOAR REWARDS		3	181589	1CLQ-PLLC-7344	115.50.100.1000.610.231	\$44.97
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
Wild Republic Bald Eagle Plush, Stuffed Animal, Plush Toy, Gifts for Kids, Hug'Ems 7" - FOR SOAR REWARDS		5	181589	1CLQ-PLLC-7344	115.50.100.1000.610.231	\$63.70
				4/22/2026	PTO - SUPPLIES (BILLABLE)	
BIC Xtra-Smooth Pastel Mechanical Pencils with Erasers, Medium Point (0.7mm), 24-Count Pack, Bulk Mechanical Pencils for School or Office Supplies - FOR SOAR REWARDS		1	181589	1CLQ-PLLC-7344	115.50.100.1000.610.231	\$5.99
				4/22/2026	PTO - SUPPLIES (BILLABLE)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trident Island Berry Lime Sugar-Free Chewing Gum, 12 Packs of 14 Pieces (168 Total Pieces)		2	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$37.98
Tridents Chewing Gum Sampler Gum Variety Pack Sugar-Free Assorted Flavor (10 Pack) Receive 10 out of the 18 flavors - FOR SOAR REWARDS		2	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$39.98
JBL Go 3 - Portable Mini Bluetooth Speaker, big audio and punchy bass, IP67 waterproof and dustproof, 5 hours of playtime, speaker for home, outdoor and travel (Black) - FOR SOAR REWARDS		5	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$199.95
3x3 Speed Cube Stickerless with Stand & Tutorial: Problem-Solving Brain Teaser, Easy Turning Sensory Puzzle Toy Stocking Stuffers for Boys 6-12, STEM Educational		9	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$62.91
Bluetooth Headphones Over Ear, 60 Hours Playtime Foldable Headphones Wireless Bluetooth Hi-Fi Stereo Deep Bass with 6 EQ Modes, Adjustable Lightweight Headset with Microphone, FM, SD/TF for Adults		2	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$39.98
9S Wireless Over-Ear Bluetooth Headphones, 60 Hours Playtime, Hi-Fi Stereo, 6 EQ Modes, Built-in Microphone, Foldable Design, Blue		2	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$41.98
Infinity Cube Sensory Fidget Toy, EDC Fidgeting Game for Kids and Adults, Cool Mini Gadget Best for Stress and Anxiety Relief and Kill Time, Easter Stocking Stuffers Unique Idea for Fingers and Hands		3	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$29.97
EXTRA Gum Sweet Watermelon Sugarfree, Bulk, Individually Wrapped, Long-Lasting Juicy Watermelon Flavor, Perfect for Fresh Breath at School, Work, and Travel 15 Count, Pack of 10		2	181589	1CLQ-PLLC-7344 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$12.50
Amazing Animals: Adult Coloring Book, Stress Relieving Mandala - FOR SOAR REWARDS		1	181589	1JYP-NDMJ-JD3 4/22/2026	115.50.100.1000.610.231 PTO - SUPPLIES (BILLABLE)	\$9.99

Check #: 135228

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$697.05
Check Group:						
2Pcs Stress Cube Glow in The Dark,Fidgets for Teens,Adults, Kids,Super Solid Squishy Toy,Squeeze Toys,Ice Cube,High Density Squeeze Toys,Stocking Stuffers,Cool Things(Blue + Purple)	1	181591	1M6H-3MHK-CW N4	101.50.100.2120.610.105		\$14.24
			4/22/2026	JH GUIDANCE SUPPLIES		
3mm Glass Seed Beads for Bracelet Jewelry Making 24 Colors Bracelet Making Kit for Girls Adults DIY Friendship Bracelets Kits with Letter Beads	1	181591	1TVJ-XCWL-47L6	101.50.100.2120.610.105		\$9.99
			4/22/2026	JH GUIDANCE SUPPLIES		
Alphabet Beads A-Z 1300+Pcs Letter Beads, Acrylic 4x7mm Round Letter Beads Kits,Black Digit and Colorful Smile Beads for Bracelets Necklaces DIY Jewelry Making (Black,1300+PCS)	1	181591	1TVJ-XCWL-47L6	101.50.100.2120.610.105		\$5.99
			4/22/2026	JH GUIDANCE SUPPLIES		
328ft Clear Bead Cord Crystal Elastic Stretchy Bracelet String for Jewelry Making Necklace Bracelet Beading Thread, 0.8 mm	1	181591	1TVJ-XCWL-47L6	101.50.100.2120.610.105		\$5.99
			4/22/2026	JH GUIDANCE SUPPLIES		
24 Pack Colorful Lined Notebooks for Writing, Journals Bulk, A5 Composition Books, 8.3x5.5 Inch, 60 Pages, 30 Sheets Sketchbooks for Office School Travel Supplies (Lined-24 pack, 12 Colors)	1	181591	1TVJ-XCWL-47L6	101.50.100.2120.610.105		\$21.99
			4/22/2026	JH GUIDANCE SUPPLIES		
EXTRA Polar Ice Chewing Gum Packs, Sugar Free Gum in Bulk for Fresh Breath, 15 Sticks	1	181591	1TVJ-XCWL-47L6	101.50.100.2120.610.105		\$11.99
			4/22/2026	JH GUIDANCE SUPPLIES		
Check #: 135228						
PO/InvoiceTotal:						\$70.19
Check Group:						
REPURCHASE - REPLACED INCORRECT ITEM SENT - MILL CREEK LIBERTY'S KIDS: THE COMPLETE SERIES	1	181604	1K9T-TFWH-6KT R	101.40.100.1000.610.104		\$27.85
			4/22/2026	LC SUPPLIES		
REFUND - INCORRECT ITEM SENT - MILL CREEK LIBERTY'S KIDS: THE COMPLETE SERIES	1	181604	1MHS-61CT-QJP H	101.40.100.1000.610.104		(\$27.95)
			4/22/2026	LC SUPPLIES		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILL CREEK LIBERTY'S KIDS: THE COMPLETE SERIES		1	181604	1MW1-VKVV-J7P H 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$27.95
UNITSTAGE 6 TIER METAL SHOE RACK ORGANIZER SHOE STORAGE		1	181604	1MW1-VKVV-J7P H 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$59.99
SYBO COMMERCIAL GRADE STAINLESS STEEL PERCOLATE COFFEE MAKER		1	181604	1QCM-11TF-J1G M 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$52.99
ADHOKLOP SELF ADHESIVE DOTS 300 PCS		1	181604	1QCM-11TF-J1G M 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$5.69
THINK FUN RUSH HOUR TRAFFIC JAM LOGIC GAME		1	181604	1QXH-4QPK-677 K 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.95
STORI BLISS 10" X 6" OPEN CLEAR PANTRY ORGANIZER BIN SET OF 4		1	181604	1QXH-4QPK-677 K 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$28.41
IRIS USA BOARD GAME STORAGE CRAFT ORGANIZER		1	181604	1VJJ=9LNT-QXQ X 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$54.99
4 PACK MAGNETIC STAPLE REMOVER TOOLS		1	181604	1VJJ=9LNT-QXQ X 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$4.99
SINLOAD 48X39 INCH BULLETIN BOARD STORAGE		1	181604	1VJJ=9LNT-QXQ X 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$17.99
REFUND - RETURNED WRONG SIZE - IRIS USA BOARD GAME STORAGE CRAFT ORGANIZER		1	181604	1YPD-RTT1-6XX G 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	(\$54.99)
Check #: 135228						
PO/InvoiceTotal:						\$217.86
Check Group:						
MAGNETIC TOWEL BAR		2	181636	1FPH-6F7M-VCL D 4/22/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$25.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFMAT ELECTRIC PENCIL SHARPENER		1	181636	1FPH-6F7M-VCL D 4/22/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$25.00
PROLOSO CARABINER COMPASSES FOR KIDS		1	181636	1FPH-6F7M-VCL D 4/22/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$12.95
HEDUME 30 PCS SPORT WHISTLE WITH BRACELET		1	181636	1FPH-6F7M-VCL D 4/22/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$13.98
MERKAUNIS 24 PCS HAND CRANK FLASHLIGHTS		1	181636	1HNM-FJVV-RC NX 4/22/2026	115.30.100.1000.610.233 HP PTO SUPPLIES	\$29.99
Check #: 135228						
PO/InvoiceTotal:						\$107.90
Check Group:						
COMIX Heavy Duty Slant-D Ring View Binder, 2 inch 3 Ring Binders, Hold 500 Sheets of 8.5" x 11" Paper, 12 Pack (Black)		2	181681	1MW3-1QJT-7MK 9 4/22/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$134.52
Check #: 135228						
PO/InvoiceTotal:						\$134.52
Check Group:						
Headphones Bulk for Classroom, 20 Pack Bulk Headphones with 3,5 mm Plug, Perfect for Schools, Libraries, and Kids		2	181683	14RC-J43X-7YH1 4/22/2026	101.50.100.1000.610.105 JH SUPPLIES	\$35.68
Check #: 135228						
PO/InvoiceTotal:						\$35.68
Check Group:						
Large Cork Board, 12 Pack 12"X12"X0.4" Felt Bulletin Board Tiles with Self Adhesive for Wall Home Office Decor, Pin Cork Boards-Black		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$33.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHW 55 x 28 Inches Electric Height Adjustable Standing Desk with Drawer and Memory Preset, Black		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$180.34
Teacher Created Resources I Have... Who Has...? Language Arts Grades 5-6 (7832)		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$16.99
Yizosh Metal Storage Cabinet with Lock - 72" Garage Storage Cabinet with 2 Locking Doors and 5 Adjustable Shelves, Black Steel Lockable for Office,Home,Garage		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$166.98
Wint O Green Hard Candy, 2lb Pack of Mints Bulk, Perfect for Sharing, Gifting, Weddings and Special Events, Classic Wintergreen Individually Wrapped with a Cool, Refreshing Taste		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$22.99
Dum Dums Original Mix 400 ct. Bag - All-Time Classic Flavors, Assorted Suckers in Bulk Candy Bag - Individually Wrapped Lollipops for Any Occasion		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$28.95
Big Joe Milano Beanbag Chair Stretch Limo Black Smartmax		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$63.99
Powermax 24-Count Triple AAA Batteries, Ultra Long Lasting Alkaline Battery for Home and Office, 10-Year Shelf Life, Reclosable Packaging		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$6.99
KODAK Xtralife AA Batteries (24 Pack) Alkaline Battery Pack, 1.5V (Double A) Batteries with 145% Extra Life, 10-Year Storage, Long Lasting Power for Everyday Devices (24 Count)		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$13.49
Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$12.60
Chicrug Shag Geometric Modern Area Rug for Living Room, 7x10 Feet Large Memory Foam Indoor Carpet, Fluffy Rug for Bedroom Bedside Room Decor for Family Girls Kids Nursery, Dark Grey/White		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$99.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Dry Erase Whiteboard Markers, Chisel Tip, Low-Odor, Assorted Colors, 12-Pack, Erase Easily		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$5.82
Tootsie Roll Pops with Chocolate Tootsie Roll Center, 5lb Bulk Bag (Approx 110 Count), Original Assorted Fruit Flavors, The Hampton Popcorn & Candy Company		1	181685	1YCJ-91WC-HFX M 4/22/2026	101.50.100.1240.610.105 JH ENGLISH SUPPLIES	\$34.29
Check #: 135228						
PO/InvoiceTotal:						\$687.38
Check Group:						
Life Savers Hard Candy 5 Flavors - 2 lbs of Candy		0.71	181693	1GJJ-RMQY-6KT F 4/22/2026	101.10.100.2321.610.230 SUPT SUPPLIES	\$12.74
Life Savers Hard Candy 5 Flavors - 2 lbs of Candy		0.29	181693	1GJJ-RMQY-6KT F 4/22/2026	201.10.100.2321.610.230 SUPT SUPPLIES	\$5.21
56XL 57XL Ink Cartridges Combo Pack (2-Pack, Black/Tri-Color) Replacement for HP 56 XL 57 XL Ink Cartridge Deskjet 5550 5650 5150 Photosmart 7350 7260 7450 7550 7760 PSC 2210 Printer56XL 57XL Ink Cartridges Combo Pack (2-Pack, Black/Tri-Color) Replacement for HP 56 XL 57 XL Ink Cartridge Deskjet 5550 5650 5150 Photosmart 7350 7260 7450 7550 77... REQUESTED BY BETH DAVIS.		1	181693	1KWW-YFFYY-T7 WF 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$56.89
BARoyal Office Chair Mat for Hardwood Floor Under Desk Computer Rolling Chair Mat for Wood/Tile Floor Non-Slip Heavy Duty Desk Rug PVC Plastic Hard Floor Protector 46"x 72" (Espresso)		0.7	181693	1KWW-YFFYY-T7 WF 4/22/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$55.99
BARoyal Office Chair Mat for Hardwood Floor Under Desk Computer Rolling Chair Mat for Wood/Tile Floor Non-Slip Heavy Duty Desk Rug PVC Plastic Hard Floor Protector 46"x 72" (Espresso)		0.3	181693	1KWW-YFFYY-T7 WF 4/22/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$24.00
CREDIT - BUSINESS PRIME ANNUAL MEMBERSHIP FEE - SMALL		0.7	181693	1PJX-WMXF-6R1 X 4/22/2026	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	(\$42.16)

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CREDIT - BUSINESS PRIME ANNUAL MEMBERSHIP FEE - SMALL		0.3	181693	1PJX-WMXF-6R1 X 4/22/2026	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES Check #: 135228	(\$18.07)
PO/InvoiceTotal:						\$94.60
Check Group:						
Sharpie S-Gel Gel Pens, Black Barrel, Medium Point (0.7mm), Black Gel Ink Pens, 12 Count - Home, Office, School, Journaling, Writing, Note-Taking, Teacher Supplies		1	181698	1LPW-VR7Y-6LX T 4/22/2026	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES Check #: 135228	\$12.05
PO/InvoiceTotal:						\$12.05
Check Group:						
Replacement Projector Color Wheel 102409614 for N-E*C		1	181701	1GYL-YYLM-NW YG 4/22/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$55.75
ZHAWULEEFB Replacement New Laptop CPU Cooling Fan for Lenovo ThinkPad		1	181701	1V6J-CWTR-7XN 7 4/22/2026	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$18.99
HAYOOVANT Compatible for BA98-01912A Chromebook 4+ XE350XBA LCD Back Top Cover		1	181701	1V6J-CWTR-7XN 7 4/22/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES Check #: 135228	\$42.00
PO/InvoiceTotal:						\$116.74
Check Group:						
Fahrenheit 451		50	181704	1CTD-FRG4-R7H 3 4/22/2026	201.60.100.1240.640.106 ENGLISH BOOKS	\$452.50
Crayola Colored Pencils Set for Kids (120ct), Coloring Book Pencils, Essential Easter Basket Stuffers, Bulk Colored Pencils for Boys & Girls, Ages 3, 4, 5		1	181704	1CTD-FRG4-R7H 3 4/22/2026	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$27.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sharpie Tank Highlighters, Chisel Tip, 12 Assorted Fashion Colors, Value Pack, 36 Count - For Studying, Note-Taking, School, College, Office, Student & Teacher Supplies		1	181704	1CTD-FRG4-R7H 3 4/22/2026	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$24.82
YEGEER Highlighters, Chisel Tip Dry-Quickly Highlighter Markers, 150 Count-6 Assorted Colors Highlighters Bulk Pack for Adult Kids, Office Classroom Must Have, School Supplies for Teachers		1	181704	1CTD-FRG4-R7H 3 4/22/2026	201.60.100.1240.610.106 HS ENGLISH SUPPLIES	\$24.68
Check #: 135228						
PO/InvoiceTotal:						\$529.26
Check Group:						
BOTO 48 Pieces Happy Birthday Rubber Bracelets Silicone Stretch Wristbands Colored Silicone Bracelets for Birthday Party Supplies		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
PruQuaiy 2 Pack Magnetic Book Shelf for Whiteboard - 17 Inch Reusable Acrylic Magnetic Shelves, Holds 11 lbs, Magnetic Book Display for Classrooms, Kitchen(White)		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$15.99
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 2.8mil		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$16.50
Owly & Wormy, Bright Lights and Starry Nights		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$10.75
Owly & Wormy, Friends All Aflutter!		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$11.19
Owly Series 4 Books Set		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$35.91
How to Train Your Dragon		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$5.65

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magic Tree House Graphic Novel Starter Set: (A Graphic Novel Boxed Set)		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$26.98
YGYQZ Wood Office Desk Shelf Organizer - Desktop Supplies Cute Dresser Top Organization Storage Rack and Cubicle Decor Aesthetic Bookshelf for Women Man and Kids (Black Wood-Single Tier)		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$13.98
Swingline Paper Cutter, Guillotine Trimmer, 12" Cut Length, 10 Sheet Capacity, ClassicCut Lite		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$37.99
Christmas Cellophane Treat Bags, Christmas Candy bags, 50 Pcs Clear Snowflake Cellophane Gift bag with Ties, Cello Plastic Goodie Snack Cookie Bag for Xmas Winter		1	181716	13HW-6CQP-CTV N 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$4.98
Check #: 135228						
PO/InvoiceTotal:						\$189.91
Check Group:						
DIYMAG Magnetic Hooks, 30Lbs Strong Heavy Duty Cruise Magnet S-Hook for Classroom, Fridge, Hanging, Cabins, Grill, Kitchen, Garage, Workplace and Office Etc, (20 Pack-White)		1	181717	1LNW-MN6C-9PX 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$12.34
Peel-&Stick Flexible Adhesive Magnets - 120 Magnetic Dots for Office Supplies, Whiteboard, Crafts, Fridge, & School Projects		1	181717	1LNW-MN6C-9PX 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
Learning Resources Recordable Answer Buzzers - Classroom Must Haves Supplies, Kids Toys, Sound Effect Button, Family Game Shows For Trivia, Participation Tools Boys		1	181717	1LNW-MN6C-9PX 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$29.99
240 Pcs 236ft Holiday Bulletin Board Borders Colorful Rainbow Scalloped Border Trim Bulk Bulletin Decor for Classroom Back to School Decor(Cute)		2	181717	1LNW-MN6C-9PX 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$49.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anbalulu Magnetic Building Tiles, 134PCS Large Magnet Building Set,Magnetic Blocks, 3D STEM Stacking Toys, Magnets Toy for Kids Boys Girls		1	181717	1LNW-MN6C-9PX 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$33.99
MaxMark 2000 Dater Self Inking Date Stamp - Black		1	181717	1LNW-MN6C-9PX 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.70
Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize Classroom Visual Timer for Kids and Adults, Durable Mechanical Kitchen Timer Clock with Magnetic Backing (Blue		1	181717	1LNW-MN6C-9PX 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$15.19
Check #: 135228						
PO/InvoiceTotal:						\$161.18
Check Group:						
4 Rolls Colored Duct Tape, Multi Use Water Pipe Tape, Waterproof Duct Tape, Multifunctional Tape for Handicrafts and Art, Make Use of No Residue, Easy to Tear by Hand, Great for Packaging.		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$6.99
Scotch Tape Dispenser, White, Great for School or Office and Includes 1 Roll of Scotch Magic Tape 3/4 in x 350 in, ABS Material		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$6.09
ReArt Air-Dry Clay 15LB wih 3 Colors White, Gray & Terra Cotta 5lb Each- Ideal for Beginners and Advanced Sculptors All-Purpose Modeling Clay (White, Gray & Terra Cotta)		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$28.42
Sharpie Permanent Markers Ultimate Collection Ultra Fine And Fine Tip Markers Great For Teacher And Classroom Supplies Art Supplies Bulk Marker Set Assorted Colors 72 Count		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$44.09
KSIPZE 100ft Led Strip Lights RGB Music Sync Color Changing Led Lights with Smart App Control Remote Led Lights for Bedroom Room Lighting Flexible Home Décor		2	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$19.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop Fastener Self Adhesive Round Circle Sticky Sticker Dots for Arts and Crafts School Classroom Home and Office Use, White		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$6.64
Scotch Heavy Duty Packaging Tape, 1.88" x 54.6 yd, Designed for Packing, Shipping and Mailing, Strong Seal on All Box Types, 3" Core, Clear, 6 Rolls (3850-6)		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$19.58
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$9.69
(24 Pads) Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post for Home, Office, Notebook		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$8.54
Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples		1	181718	1VQM-D6PD-JH WN 4/22/2026	101.50.100.1570.610.105 JH SOCIAL STUDIES SUPPLIES	\$4.71
Check #: 135228						
PO/InvoiceTotal:						\$154.73
Check Group:						
Crayola Bulk Crayon Set, Colors of The World, Multicultural Crayons, School Supplies, 6 Sets of 24 Colors		1	181721	1KT1-DH4W-RJY W 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$15.99
SAETSFEG Rocking Chair Nursery Teddy Upholstered Glider Rocker Rocking Accent Chair Padded Seat with High Backrest Armchair Comfy Side Chair for Living Room Bedroom...		1	181721	1KT1-DH4W-RJY W 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$94.87
Check #: 135228						
PO/InvoiceTotal:						\$110.86
Check Group:						
40 Pcs Large Number Beads 3D Acrylic 0-9 Loose Large Hole for Jewelry Making Crafts Chains (Mixed Color 0-9)		1	181722	1CST-CLH7-6K7Y 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets, 9 x 11.5-Inch, 200-Pack, 2.8mil		1	181722	1CST-CLH7-6K7Y 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$16.50
CrayolaTwistables Crayons, Pack of 12 - Multicolour		5	181722	1CST-CLH7-6K7Y 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$44.55
TRYMAG Magnetic Hooks Heavy Duty, 30Lbs Super Strong Magnet Hooks for Hanging, Neodymium Earth Magnets with Hook for Refrigerators		1	181722	1CST-CLH7-6K7Y 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$8.98
Bostitch Office inLIGHT Reduced Effort One-Hole Punch, One Unit per Package, Assorted Colors, No Color Choice (241)		3	181722	1CST-CLH7-6K7Y 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$14.85
40 PCS Number Beads 3D Focal Bead Acrylic Loose for Jewelry Making Bracelet Necklaces Keychain Phone Bag Chain Key Chains (Mixed Color 6)40 PCS Number Beads 3D Focal Bead Acrylic Loose for Jewelry Making Bracelet Necklaces Keychain Phone Bag Chain Key Chains (Mixed Color 6)		1	181722	1CST-CLH7-6K7Y 4/22/2026	115.20.100.1000.610.232 GAR PTO SUPPLIES	\$8.99
Check #: 135228						
PO/InvoiceTotal:						\$103.86
Check Group:						
Wooden Play Food for Toddlers, Fruit and Veggies Cutting Set for Kids, Pretend Food Play Kitchen Accessories for 3 4 5 6 7 Years Old Boys & Girls		1	181723	13XG-9MMT-D4K 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$24.69
Scented Washable Markers, Chisel Tip Marker, Assorted Colors, 36 Count		1	181723	13XG-9MMT-D4K 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$23.49
Gemmicc 100 PCS Magnetic Tiles with 2 Cars, STEM Approved Educational Magnet BuildingToys, Magnet Puzzles Stacking Blocks for Boys Girls		1	181723	13XG-9MMT-D4K 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$35.99
Aacabo Two Way Water Table Pump - Kids Outdoor Fun Summer Game Toys		1	181723	13XG-9MMT-D4K 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$31.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 Piece Children's No Spill Paint Cups with Colored Lids and 10 Piece Large Round Brush Set with Plastic Handles		1	181723	13XG-9MMT-D4K 1 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES Check #: 135228	\$19.99
PO/InvoiceTotal:						\$136.15
Check Group:						
Speedball Fabric Screen Printing Ink Set, 4oz Fluorescent Colors: Hot Pink, Lime Green, Orange & Blue		2	181743	1Y1T-K96L-V6VP 4/22/2026	201.60.100.1140.610.106 HS ART SUPPLIES Check #: 135228	\$39.10
PO/InvoiceTotal:						\$39.10
Vendor Total:						\$3,410.03
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	81122 4/22/2026	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$182.07
ACA TRACKING TOOL		0.3	180175	81122 4/22/2026	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES Check #: 135229	\$78.03
PO/InvoiceTotal:						\$260.10
Vendor Total:						\$260.10
BAINVILLE K-12 SCHOOLS						
Check Group:						
PURCHASE A SMART TV STAND FROM THIS SCHOOL DISTRICT FOR THE JHS - BRAD CORRIDINATED THIS PURCHASE		1	181640	SMART BOARD STAND 4/22/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES Check #: 135230	\$500.00
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00
BEST WESTERN GRANTREE INN						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM FOR JULIA GRUBB FOR THE 2026 MSCA CONFERENCE IN BOZEMAN ON APRIL 8-10, 2026		2	181365	410931 - J GRUBB 4/22/2026	101.30.100.2120.582.103 HP GUIDANCE TRAVEL OUT OF DISTRICT Check #: 135231	\$304.24
PO/InvoiceTotal:						\$304.24
Check Group:						
ROOM FOR THE MSCA MEEETING IN BOZEMAN ON APRIL 8-10, 2026		2	181470	411845 - N WEICHEL 4/22/2026	101.40.100.2120.582.104 LC GUIDANCE TRAVEL OUT OF DISTRICT Check #: 135231	\$304.24
PO/InvoiceTotal:						\$304.24
Vendor Total:						\$608.48
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
AM-12 TesTabs® Water Investigation Kit, LaMotte®		1	181564	53362131RI 4/22/2026	215.60.451.1640.610.451 AG SUPPLIES - PERKINS Check #: 135232	\$424.51
PO/InvoiceTotal:						\$424.51
Vendor Total:						\$424.51
CASINO CREEK CONCRETE INC	5277					
Check Group:						
SAND FOR TRACK AND FIELD AT THE FHS		1	181733	156834 4/22/2026	282.60.100.1000.610.201 HS- SUPPLIES Check #: 135233	\$433.30
PO/InvoiceTotal:						\$433.30
Vendor Total:						\$433.30
CENTRAL LOCK & SECURITY	5651					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKE KEYS FOR CABINETS FOR DEREK LEAR IN THE FHS ATHLETIC TRAINING ROOM		1	181734	10464 4/22/2026	215.60.100.2600.440.109 FHS ATHLETIC TRAINING ROOM REPAIR AND MAINTENANCE Check #: 135234	\$20.00
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$20.00
CHEMNET CONSORTIUM INC						
Check Group:						
IN OFFICE DRUG SCREEN - WIRTZBERGER 3/18		0.15	180320	133875 4/22/2026	110.20.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$9.75
IN OFFICE DRUG SCREEN - WIRTZBERGER 3/18		0.14	180320	133875 4/22/2026	110.30.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$9.10
IN OFFICE DRUG SCREEN - WIRTZBERGER 3/18		0.24	180320	133875 4/22/2026	110.40.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$15.60
IN OFFICE DRUG SCREEN - WIRTZBERGER 3/18		0.17	180320	133875 4/22/2026	110.50.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES	\$11.05
IN OFFICE DRUG SCREEN - WIRTZBERGER 3/18		0.3	180320	133875 4/22/2026	210.60.100.2700.330.000 TRANSP OTHER PROFESSIONAL SERVICES Check #: 135235	\$19.50
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
COMFORT INN & SUITES OF GREAT FALLS						
Check Group:						
ROOMS FOR STUDENTS AND ADVISORS FOR THE STATE FFA CONVENTION IN GREAT FALLS ON 3/31/2026-4/3/2026		13	181639	80913422 4/22/2026	229.60.377.1000.582.377 HS- ADV OPPORTUNITY -TRAVEL OUT OF DISTRICT Check #: 135236	\$6,225.44
PO/InvoiceTotal:						\$6,225.44
Vendor Total:						\$6,225.44
CUSHING TERRELL						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CHANGE ORDER AMENDMENT 01: ADDITONAL PHASE FOR LEWIS AND CLARK ELEMENTARY SITE PARKING		1	171950	209563	160.00.000.0000.953.000	\$2,665.00
				4/22/2026	RESERVE FOR ENCUMBRANCES	
					Check #: 135237	
					PO/InvoiceTotal:	\$2,665.00
Check Group:						
LEWISTOWN PS L& C PARKING BID AND CA - SITE REVIEW & REPORT		1	181773	209558	160.00.000.0000.953.000	\$8,040.00
				4/22/2026	RESERVE FOR ENCUMBRANCES	
REIMBURSABLES		1	181773	209558	160.00.000.0000.953.000	\$1,156.55
				4/22/2026	RESERVE FOR ENCUMBRANCES	
					Check #: 135237	
					PO/InvoiceTotal:	\$9,196.55
					Vendor Total:	\$11,861.55
DECKER INC	2497					
Check Group:						
Adjustable Height Rectangular Activity Tables SKU: BFR3060 BLUE Color: Royal Blue Size: 30in. x 60in.		10	181614	648669A	201.60.100.1570.610.106	\$2,815.00
				4/22/2026	HS SOCIAL STUDIES SUPPLIES	
SHIPPING AND HANDLING		1	181614	648669A	201.60.100.1000.610.106	\$841.82
				4/22/2026	HS INSTRUCTIONAL SUPPLIES	
					Check #: 135238	
					PO/InvoiceTotal:	\$3,656.82
					Vendor Total:	\$3,656.82
DEMCO INC	8240					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRYSTAL CLEAR TAPE 3.5-MIL POLYP 3X60		3	181691	7789678 4/22/2026	101.40.100.2225.610.223 LC LIBRARY SUPPLIES	\$141.57
CIRCEXTENDER EXTREME COVERS 7.5X5, 25/PK		1	181691	7789678 4/22/2026	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$26.99
CIRCEXTENDER EXTREME COVERS 8.5X5, 100/PK		1	181691	7789678 4/22/2026	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$126.75
SHIPPING		1	181691	7789678 4/22/2026	101.50.100.2225.610.223 JH LIBRARY SUPPLIES	\$32.48
Check #: 135239						
PO/InvoiceTotal:						\$327.79
Vendor Total:						\$327.79
ECKROTH MUSIC	10574					
Check Group:						
MIKE BALTER MALLETS RUBBER HARD YELLOW BIRCH - QUANTITY OF 2		1	181406	6057720 4/22/2026	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$48.94
MIKE BALTER MALLETS RUBBER MEDIUM BLUE BIRCH - QUANTITY OF 2		1	181406	6057720 4/22/2026	120.50.100.1471.610.147 RENTAL FUND - INSTRUMENT SUPPLIES	\$48.94
Check #: 135240						
PO/InvoiceTotal:						\$97.88
Vendor Total:						\$97.88
EDGEWATER PARTNERS LLC						
Check Group:						
HOTEL ROOMS FOR THE WORLD LANGUAGE DAYS IN MISSOULA ON APRIL 14-15, 2026		10	181541	C-FHS 4/14/26 4/22/2026	229.60.376.1000.582.376 TRANSFORMATIONAL LEARNING - TRAVEL-OUT OF DIST	\$1,649.20
Check #: 135241						
PO/InvoiceTotal:						\$1,649.20
Vendor Total:						\$1,649.20
FELT, MARTIN PC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.7	180145	12954	101.10.100.2310.330.230	\$96.25
				4/22/2026	BOARD - OTHER PROF SERVICES	
FEES FOR LEGAL SERVICES IN THE TRAINING OF SCHOOL BOARD MEMBERS - SESSION TO BE A HALF HOUR \$135.00 /HR PER MONTH FOR 12 MONTHS		0.3	180145	12954	201.10.100.2310.330.230	\$41.25
				4/22/2026	BOARD - OTHER PROF SERVICES	
Check #: 135242						
PO/InvoiceTotal:						\$137.50
Vendor Total:						\$137.50
FERGUS AUTO PARTS	13460					
Check Group:						
SUPPLIES		5.38	180311	830524	110.20.100.2700.610.000	\$5.38
				4/22/2026	ELEM TRANSP SUPPLIES	
SUPPLIES		5.03	180311	830524	110.30.100.2700.610.000	\$5.03
				4/22/2026	ELEM TRANSP SUPPLIES	
SUPPLIES		8.61	180311	830524	110.40.100.2700.610.000	\$8.61
				4/22/2026	ELEM TRANSP SUPPLIES	
SUPPLIES		6.1	180311	830524	110.50.100.2700.610.000	\$6.10
				4/22/2026	ELEM TRANSP SUPPLIES	
SUPPLIES		10.76	180311	830524	210.60.100.2700.610.000	\$10.76
				4/22/2026	HS TRANSP SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		6.29	180311	831212	101.20.100.2600.615.262	\$6.29
				4/22/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		5.87	180311	831212	101.30.100.2600.615.262	\$5.87
				4/22/2026	HP MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		10.07	180311	831212	101.40.100.2600.615.262	\$10.07
				4/22/2026	LC MAINT REPLACE PARTS/SUPPLIES	
REPAIR PARTS - FLEET VEHICLES		7.13	180311	831212	101.50.100.2600.615.262	\$7.13
				4/22/2026	JH- MAINT REPLACE PARTS/SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - FLEET VEHICLES		12.6	180311	831212 4/22/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$12.60
REPAIR PARTS - TRANSPORTATION VEHICLE		34.65	180311	831473 4/22/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$34.65
REPAIR PARTS - TRANSPORTATION VEHICLE		32.33	180311	831473 4/22/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$32.33
REPAIR PARTS - TRANSPORTATION VEHICLE		55.44	180311	831473 4/22/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$55.44
REPAIR PARTS - TRANSPORTATION VEHICLE		39.27	180311	831473 4/22/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$39.27
REPAIR PARTS - TRANSPORTATION VEHICLE		69.3	180311	831473 4/22/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$69.30
SUPPLIES		3	180311	831653 4/22/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.00
SUPPLIES		2.8	180311	831653 4/22/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.80
SUPPLIES		4.8	180311	831653 4/22/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$4.80
SUPPLIES		3.4	180311	831653 4/22/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.40
SUPPLIES		5.98	180311	831653 4/22/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$5.98
REPAIR PARTS - ROUTE BUS		0.15	180311	831806 4/22/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$33.37
REPAIR PARTS - ROUTE BUS		0.14	180311	831806 4/22/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$31.14
REPAIR PARTS - ROUTE BUS		0.24	180311	831806 4/22/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$53.39
REPAIR PARTS - ROUTE BUS		0.17	180311	831806 4/22/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$37.81

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REPAIR PARTS - ROUTE BUS		0.3	180311	831806 4/22/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$66.73
Check #: 135243						
PO/InvoiceTotal:						\$551.25
Vendor Total:						\$551.25
FERGUS HIGH STUDENT ACT FUNDS	13488					
Check Group:						
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE - 284 GENERAL FUND		1	181744	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$900.00
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE - KEY CLUB 038		1	181744	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$300.00
Check #: 135244						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
37 TITLES		1	181573	727017 4/22/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$322.02
BOOK PROCESSING		1	181573	727017 4/22/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$24.15
Check #: 135245						
PO/InvoiceTotal:						\$346.17
Check Group:						
31 TITLES		1	181574	727009 4/22/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$432.41
BOOK PROCESSING		1	181574	727009 4/22/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$37.03
Check #: 135245						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$469.44
						Vendor Total: \$815.61
GRAN PRAIRE MEATS						
Check Group:						
LOCAL BEEF AT \$6.03/POUND TOTAL OF 1029.68# on 4/21/26		0.15	181804	000069	112.20.910.3100.630.000	\$931.35
				4/22/2026	SF -GA BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$6.03/POUND TOTAL OF 1029.68# on 4/21/26		0.14	181804	000069	112.30.910.3100.630.000	\$869.26
				4/22/2026	SF -HP BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$6.03/POUND TOTAL OF 1029.68# on 4/21/26		0.24	181804	000069	112.40.910.3100.630.000	\$1,490.15
				4/22/2026	SF -LC BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$6.03/POUND TOTAL OF 1029.68# on 4/21/26		0.17	181804	000069	112.50.910.3100.630.000	\$1,055.52
				4/22/2026	SF -JH BREAKFAST/LUNCH FOOD	
LOCAL BEEF AT \$6.03/POUND TOTAL OF 1029.68# on 4/21/26		0.3	181804	000069	112.60.910.3100.630.000	\$1,862.69
				4/22/2026	SF -HS BREAKFAST/LUNCH FOOD	
Check #: 135246						
						PO/InvoiceTotal: \$6,208.97
						Vendor Total: \$6,208.97
GRASS RANGE SCHOOL DIST #27	17323					
Check Group:						
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE -		1	181745	2026 BLEACHER CL UP	201.60.100.2600.330.356	\$300.00
				4/22/2026	HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	
Check #: 135247						
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
HANSON CHEMICAL INC	18264					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SYMMETRY GS FOAMING HAND WASH 1250ML 6/CS		6	181715	430707 4/22/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$529.20
SPARCLING BOWL CLNR 711803 12/CS		5	181715	430707 4/22/2026	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$317.25
Check #: 135248						
PO/InvoiceTotal:						\$846.45
Check Group:						
TOILET TISSUE PREM 106390 800 S/ROLL 36/CASE		10	181777	430882 4/22/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$638.70
Check #: 135248						
PO/InvoiceTotal:						\$638.70
Vendor Total:						\$1,485.15
HD SUPPLY INC						
Check Group:						
REFUND - LOST IN TRANSIT Renown Blue Sea Commercial Liquid Laundry Detergent, 1 Gal, Case Of 4		1	181368	9247492029 4/22/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	(\$56.80)
Renown Blue Sea Commercial Liquid Laundry Detergent, 1 Gal, Case Of 4		1	181368	94246417498 4/22/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$56.80
Check #: 135249						
PO/InvoiceTotal:						\$0.00
Check Group:						
Renown Eco Natural Hardwound Roll Paper Towels, Case Of 6		8	181671	9247634171 4/22/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$235.92
Check #: 135249						
PO/InvoiceTotal:						\$235.92
Vendor Total:						\$235.92
INDUSTRIAL COMMUNICATIONS & ELECTRONIC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTENNA KIT FOR RADIO IN NEW ROUTE 2 BUS		0.15	181712	44116 4/22/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$18.00
ANTENNA KIT FOR RADIO IN NEW ROUTE 2 BUS		0.14	181712	44116 4/22/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.80
ANTENNA KIT FOR RADIO IN NEW ROUTE 2 BUS		0.24	181712	44116 4/22/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$28.80
ANTENNA KIT FOR RADIO IN NEW ROUTE 2 BUS		0.17	181712	44116 4/22/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$20.40
ANTENNA KIT FOR RADIO IN NEW ROUTE 2 BUS		0.3	181712	44116 4/22/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$36.00
ANTENNA MIRROR MOUNT KIT FOR RADIO IN NEW ROUTE 2 BUS		0.15	181712	44116 4/22/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.45
ANTENNA MIRROR MOUNT KIT FOR RADIO IN NEW ROUTE 2 BUS		0.14	181712	44116 4/22/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.22
ANTENNA MIRROR MOUNT KIT FOR RADIO IN NEW ROUTE 2 BUS		0.24	181712	44116 4/22/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.52
ANTENNA MIRROR MOUNT KIT FOR RADIO IN NEW ROUTE 2 BUS		0.17	181712	44116 4/22/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.91
ANTENNA MIRROR MOUNT KIT FOR RADIO IN NEW ROUTE 2 BUS		0.3	181712	44116 4/22/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$6.90
FREIGHT		0.15	181712	44116 4/22/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.90
FREIGHT		0.14	181712	44116 4/22/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.44
FREIGHT		0.24	181712	44116 4/22/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$11.04
FREIGHT		0.17	181712	44116 4/22/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$7.82

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FREIGHT		0.3	181712	44116 4/22/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$13.80
Check #: 135250						
PO/InvoiceTotal:						\$189.00
Vendor Total:						\$189.00
INTERQUEST DETECTION CANINES MONTANA						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	180033	1732 4/22/2026	101.50.100.2100.330.105 JH - OTHER PROFESSIONAL SERVICES	\$200.00
K-9 INSPECTION - HALF DAY		0.5	180033	1732 4/22/2026	201.60.100.2100.330.106 HS - OTHER PROFESSIONAL SERVICES	\$200.00
Check #: 135251						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
JANET LUCIANO						
Check Group:						
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE		1	181750	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$750.00
Check #: 135252						
PO/InvoiceTotal:						\$750.00
Vendor Total:						\$750.00
JUDITH MOUNTAIN PLUMBING						
Check Group:						
2IN FLANGE WATER METER		1	181795	6415 4/22/2026	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$420.75
2IN FLANGE WATER METER		1	181795	6415 4/22/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$420.75
MISC COPPER FITTINGS		1	181795	6415 4/22/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$154.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABOR		0.7	181795	6415 4/22/2026	201.60.100.2600.440.262 HS- MAINT -REPAIR & MAINTENANCE	\$672.00
LABOR		0.3	181795	6415 4/22/2026	101.40.100.2600.440.262 LC MAINT REPAIR & MAINTENANCE	\$288.00
Check #: 135253						
PO/InvoiceTotal:						\$1,956.21
Vendor Total:						\$1,956.21
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE ON CANON IR6765i COPIER AT GARFIELD - 7/21-10//20/2023		1	180067	IN2289843 4/22/2026	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$234.77
Check #: 135254						
PO/InvoiceTotal:						\$234.77
Check Group:						
PRINTER MAINTENANCE		1	180070	IN2290305 4/22/2026	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$1,012.93
Check #: 135254						
PO/InvoiceTotal:						\$1,012.93
Check Group:						
PRINTER MAINTENANCE		1	180071	IN2290306 4/22/2026	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$458.17
Check #: 135254						
PO/InvoiceTotal:						\$458.17
Vendor Total:						\$1,705.87
KR CHEMICAL SUPPLY LLC						
Check Group:						
5 GALLONS SP SHINE RINSE AID @ \$138.00		0.16	181711	2811 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$22.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 GALLONS SP SHINE RINSE AID @ \$138.00		0.3	181711	2811 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$41.40
5 GALLONS SP SHINE RINSE AID @ \$138.00		0.16	181711	2811 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$22.08
5 GALLONS SP SHINE RINSE AID @ \$138.00		0.14	181711	2811 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$19.32
5 GALLONS SP SHINE RINSE AID @ \$138.00		0.24	181711	2811 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$33.12
Check #: 135255						
PO/InvoiceTotal:						\$138.00
Vendor Total:						\$138.00
KRINGS GREENHOUSE & NURSERY	27770					
Check Group:						
BAGS OF SOIL FROM KRINGS GREENHOUSE		6	181742	000984 4/22/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$220.80
Check #: 135256						
PO/InvoiceTotal:						\$220.80
Vendor Total:						\$220.80
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group:						
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE - 100 FUND		1	181746	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$450.00
Check #: 135257						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
LEWISTOWN VOLLEYBALL CLUB						
Check Group:						

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FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE -		1	181749	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES Check #: 135258	\$450.00
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	181332	03/27/2026 STMNTS 4/22/2026	101.20.100.2600.421.262 GAR WATER/SEWER	\$1,019.14
WATER/SEWER-HIGHLAND PARK		1	181332	03/27/2026 STMNTS 4/22/2026	101.30.100.2600.421.262 HP WATER/SEWER	\$1,146.80
WATER/SEWER-LEWIS & CLARK		1	181332	03/27/2026 STMNTS 4/22/2026	101.40.100.2600.421.262 LC WATER/SEWAGE	\$547.78
WATER/SEWER-JR. HIGH		1	181332	03/27/2026 STMNTS 4/22/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$201.38
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	181332	03/27/2026 STMNTS 4/22/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	181332	03/27/2026 STMNTS 4/22/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,432.93
WATER/SEWER-FHS WARMING HOUSE		1	181332	03/27/2026 STMNTS 4/22/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.75
WATER/SEWER-LINCOLN BLDG		0.7	181332	03/27/2026 STMNTS 4/22/2026	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$156.60
WATER/SEWER-LINCOLN BLDG		0.3	181332	03/27/2026 STMNTS 4/22/2026	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$67.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER- NEW BUS BARN		0.7	181332	03/27/2026 STMNTS 4/22/2026	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$95.42
WATER/SEWER- NEW BUS BARN		0.3	181332	03/27/2026 STMNTS 4/22/2026	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$40.89
Check #: 135259						
PO/InvoiceTotal:						\$5,793.53
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	181333	03/27/2026 CMEC 4/22/2026	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$233.20
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	181333	03/27/2026 CMEC 4/22/2026	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	\$44.75
Check #: 135259						
PO/InvoiceTotal:						\$277.95
Vendor Total:						\$6,071.48
LEWISTOWN YOUTH BASEBALL/SOFTBALL ASSN						
Check Group:						
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE -		1	181747	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$450.00
Check #: 135260						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
LEWISTOWN YOUTH TACKLE						
Check Group:						
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE -		1	181751	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$150.00
Check #: 135261						
PO/InvoiceTotal:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
NATIONAL PARK SERVICE						
Check Group:						
BCYELLD0173 EXPEDITION YELLOWSTONE! 02/23-27/2026 - 27 STUDENTS + 6 ADULTS X 4 NIGHTS @\$55/NIGHT = \$7,260.00		1	181780	1808600521	129.50.377.1000.582.377	\$7,260.00
				4/22/2026	JH - ADV OPPORTUNITY - TRAVEL OUT OF DISTRICT	
					Check #: 135262	
PO/InvoiceTotal:						\$7,260.00
Vendor Total:						\$7,260.00
NORTHWESTERN ENERGY						
	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	180673	04108288 - 4/01/2026 4/22/2026	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$535.55
ELEC-LINCOLN BLDG		0.3	180673	04108288 - 4/01/2026 4/22/2026	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$229.52
GAS-LINCOLN BLDG		0.7	180673	04108288 - 4/01/2026 4/22/2026	101.10.100.2600.411.262 LINCOLN - GAS	\$1,085.62
GAS-LINCOLN BLDG		0.3	180673	04108288 - 4/01/2026 4/22/2026	201.10.100.2600.411.262 LINCOLN - GAS	\$465.26
ELEC-GARFIELD		1	180673	04108288 - 4/01/2026 4/22/2026	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,266.47
GAS-GARFIELD		1	180673	04108288 - 4/01/2026 4/22/2026	101.20.100.2600.411.262 GAR GAS	\$1,188.02
ELEC-HIGHLAND PARK		1	180673	04108288 - 4/01/2026 4/22/2026	101.30.100.2600.412.262 HP ELECTRICITY	\$1,731.69
GAS-HIGHLAND PARK		1	180673	04108288 - 4/01/2026 4/22/2026	101.30.100.2600.411.262 HP GAS	\$1,537.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELEC-LEWIS & CLARK		1	180673	04108288 - 4/01/2026 4/22/2026	101.40.100.2600.412.262 LC ELECTRICITY	\$4,090.10
GAS-LEWIS & CLARK		1	180673	04108288 - 4/01/2026 4/22/2026	101.40.100.2600.411.262 LC GAS	\$1,656.76
ELEC-JR. HIGH		1	180673	04108288 - 4/01/2026 4/22/2026	101.50.100.2600.412.262 JH -ELECTRICITY	\$2,209.96
GAS-JR. HIGH		1	180673	04108288 - 4/01/2026 4/22/2026	101.50.100.2600.411.262 JH - GAS	\$3,338.82
ELEC-FBALL WARMING HOUSE		1	180673	04108288 - 4/01/2026 4/22/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$73.83
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180673	04108288 - 4/01/2026 4/22/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$36.99
Check #: 135263						
Check Group:						
ELECTRIC - FERGUS HIGH		1	180677	0725013-7-4/9/20 26 4/22/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$9,402.81
ELECTRIC - FERGUS WARMING HOUSE		1	180677	1044957-7 4/9/26 4/22/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$312.54
Check #: 135263						
OXED AND ASSESSMENT INC						
Check Group:						
PO/InvoiceTotal:						\$19,446.24
PO/InvoiceTotal:						\$9,715.35
Vendor Total:						\$29,161.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Full TEL Ted Package (Digital Annual Subscription including LanguageScreen, Educator Training, Instructional Resources) 3 PreK classes (up to 57 students)		3	181781	INV-0065 4/22/2026	101.20.100.1000.682.102 GAR TECHNOLOGY RELATED SUPPLIES	\$1,800.00
TEL TED Teacher Toolkit Print Materials		1	181781	INV-0065 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$495.00
					Check #: 135264	
					PO/InvoiceTotal:	\$2,295.00
					Vendor Total:	\$2,295.00
PEAK ELECTRIC INC						
Check Group:						
REROUTE POWER TO DISHWASHER		1	181493	5220 4/22/2026	112.40.910.3100.440.000 SF -LC RAPAIR & MAINTENANCE	\$551.55
					Check #: 135265	
					PO/InvoiceTotal:	\$551.55
					Vendor Total:	\$551.55
PETTY CASH...	1817					
Check Group:						
TREATS FOR MARCH MADNESS WINNERS		1	181807	300508-200510 4/23/2026	101.30.100.1000.610.103 HP SUPPLIES	\$47.95
FLOWERS FOR DAVIES CONCERT 3RD GRADE		1	181807	300508-200510 4/23/2026	101.30.100.1000.610.103 HP SUPPLIES	\$14.99
FLOWER FOR DAVIES CONCERT 2ND GRADE/ REWARD CHIPS AND SALSA		1	181807	300508-200510 4/23/2026	101.30.100.1000.610.103 HP SUPPLIES	\$35.91
					Check #: 135266	
					PO/InvoiceTotal:	\$98.85
					Vendor Total:	\$98.85
PITNEY BOWES BANK INC						
Check Group:						

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POSTAGE FOR GARFIELD		1	180108	3/19/26-4/20/26 4/22/2026	101.20.100.1000.532.102 GAR POSTAGE	\$10.10
POSTAGE FOR HIGHLAND PARK		1	180108	3/19/26-4/20/26 4/22/2026	101.30.100.1000.532.103 HP POSTAGE	\$23.92
POSTAGE FOR LEWIS AND CLARK		1	180108	3/19/26-4/20/26 4/22/2026	101.40.100.1000.532.104 LC POSTAGE	\$28.54
POSTAGE FOR JUNIOR HIGH		1	180108	3/19/26-4/20/26 4/22/2026	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$137.99
POSTAGE FOR HIGH SCHOOL		1	180108	3/19/26-4/20/26 4/22/2026	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$64.89
POSTAGE FOR LINCOLN BUILDING		0.7	180108	3/19/26-4/20/26 4/22/2026	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$150.39
POSTAGE FOR LINCOLN BUILDING		0.3	180108	3/19/26-4/20/26 4/22/2026	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$64.45
Check #: 135267						
PO/InvoiceTotal:						\$480.28
Check Group:						
Red Ink Cartridge for SendPro® C Auto, DM300C™ & DM400C™ Series		0.7	181602	1029179409-03/2 4/22/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$112.71
Red Ink Cartridge for SendPro® C Auto, DM300C™ & DM400C™ Series		0.3	181602	1029179409-03/2 4/22/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$48.30
Check #: 135267						
PO/InvoiceTotal:						\$161.01
Vendor Total:						\$641.29
RICK HILL CONSTRUCTION INC	45019					
Check Group:						
PLAYGROUND SNOWPLOWING GF, HP, LC		0.33	181156	1051 4/22/2026	101.20.100.2600.432.262 GAR MAINT SNOW REMOVAL	\$297.00

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PLAYGROUND SNOWPLOWING GF, HP, LC		0.33	181156	1051 4/22/2026	101.30.100.2600.432.262 HP MAINT SNOW REMOVAL	\$297.00
PLAYGROUND SNOWPLOWING GF, HP, LC		0.34	181156	1051 4/22/2026	101.40.100.2600.432.262 LC MAINT SNOW REMOVAL	\$306.00
Check #: 135268						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL		0.14	180134	2610720 4/22/2026	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$606.98
RED #2 DIESEL		0.14	180134	2610720 4/22/2026	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$606.98
RED #2 DIESEL		0.13	180134	2610720 4/22/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$563.62
RED #2 DIESEL		0.13	180134	2610720 4/22/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$563.62
RED #2 DIESEL		0.22	180134	2610720 4/22/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$953.83
RED #2 DIESEL		0.05	180134	2610720 4/22/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$216.78
RED #2 DIESEL		0.19	180134	2610720 4/22/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$823.76
Check #: 135269						
PO/InvoiceTotal:						\$4,335.57
Vendor Total:						\$4,335.57
ROCHESTER 100 INC						
Check Group:						
NICKY'S COMMUNICATOR ENGLISH FOLDERS - METALLIC BLUE PUNCH HOLES- NO		150	181688	INV115103 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135270						
PO/InvoiceTotal:						\$252.00
Vendor Total:						\$252.00
SAM'S CLUB	46840					
Check Group:						
REGULAR SUPPLIES		0.16	180331	80000002559087 2 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$10.82
REGULAR SUPPLIES		0.15	180331	80000002559087 2 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$10.14
REGULAR SUPPLIES		0.24	180331	80000002559087 2 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$16.23
REGULAR SUPPLIES		0.17	180331	80000002559087 2 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$11.50
REGULAR SUPPLIES		0.28	180331	80000002559087 2 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$18.93
A LA CARTE FOOD		0.35	180331	80000002559087 2 4/22/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$219.51
A LA CARTE FOOD		0.65	180331	80000002559087 2 4/22/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$407.67
Check #: 135271						
PO/InvoiceTotal:						\$694.80
Vendor Total:						\$694.80
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
SNOW REMOVAL -		1	180345	5193 4/22/2026	282.16.890.3300.432.824 CMEC - SNOW REMOVAL	\$340.00
Check #: 135272						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$340.00
						Vendor Total: \$340.00
SAVVAS LEARNING COMPANY LLC						
Check Group:						
MY WORLD INTERACTIVE WORLD HISTORY - MIDDLE GRADES WORLD HISTORY 2019 NATIONAL JOURNAL GRADE 6/7		120	181670	4027515797	101.40.100.1000.610.104	\$3,540.00
				4/22/2026	LC SUPPLIES	
SHIPPING AND HANDLING		1	181670	4027515797	101.40.100.1000.610.104	\$318.60
				4/22/2026	LC SUPPLIES	
Check #: 135273						
						PO/InvoiceTotal: \$3,858.60
						Vendor Total: \$3,858.60
SCHOOL SPECIALTY LLC						
Check Group:						
Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets		5	181675	208136903463	115.20.100.1000.610.566	\$127.70
				4/22/2026	GARF MOODIE DONATION - SUPPLIES	
School Smart Modeling Clay, Assorted Primary Colors, 1 Pound		12	181675	208136903463	115.20.100.1000.610.566	\$27.96
				4/22/2026	GARF MOODIE DONATION - SUPPLIES	
Check #: 135274						
						PO/InvoiceTotal: \$155.66
Check Group:						
EXPO Low Odor Dry Erase Markers, Fine Tip, Black, Pack of 12		16	181676	208136903477	115.20.100.1000.610.566	\$185.44
				4/22/2026	GARF MOODIE DONATION - SUPPLIES	
Check #: 135274						
						PO/InvoiceTotal: \$185.44
						Vendor Total: \$341.10
STANFORD HIGH SCHOL						
Check Group:						

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FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE -		1	181752	2026 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES Check #: 135275	\$150.00
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
STARFALL EDUCATION						
Check Group:						
MY STARFALL JOURNAL - NM601		36	181757	3911-4383-1276 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES Check #: 135276	\$41.64
PO/InvoiceTotal:						\$41.64
Vendor Total:						\$41.64
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 4/10/26		0.15	181801	643073295 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$537.57
REGULAR FOOD 4/10/26		0.14	181801	643073295 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$501.74
REGULAR FOOD 4/10/26		0.24	181801	643073295 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$860.12
REGULAR FOOD 4/10/26		0.17	181801	643073295 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$609.25
REGULAR FOOD 4/10/26		0.3	181801	643073295 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,075.15
REGULAR SUPPLIES 4/10/26		0.16	181801	643073295 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$28.39
REGULAR SUPPLIES 4/10/26		0.14	181801	643073295 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$24.84
REGULAR SUPPLIES 4/10/26		0.24	181801	643073295 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$42.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/10/26		0.16	181801	643073295 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$28.39
REGULAR SUPPLIES 4/10/26		0.3	181801	643073295 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$53.23
A LA CARTE FOOD 4/10/26		0.35	181801	643073295 4/22/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$66.79
A LA CARTE FOOD 4/10/26		0.65	181801	643073295 4/22/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$124.05
REGULAR FOOD 4/14/26		152.1	181801	643079292 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$152.10
REGULAR FOOD 4/14/26		141.96	181801	643079292 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$141.96
REGULAR FOOD 4/14/26		243.36	181801	643079292 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$243.36
REGULAR FOOD 4/14/26		172.39	181801	643079292 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$172.39
REGULAR FOOD 4/14/26		304.2	181801	643079292 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$304.20
REGULAR SUPPLIES 4/14/26		0.15	181801	643079292 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$4.09
REGULAR SUPPLIES 4/14/26		0.14	181801	643079292 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.82
REGULAR SUPPLIES 4/14/26		0.24	181801	643079292 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$6.54
REGULAR SUPPLIES 4/14/26		0.17	181801	643079292 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.64
REGULAR SUPPLIES 4/14/26		0.3	181801	643079292 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$8.18
REGULAR SUPPLIES 4/16/26		0.16	181801	643082749 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.71

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REGULAR SUPPLIES 4/16/26		0.14	181801	643082749 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.00
REGULAR SUPPLIES 4/16/26		0.24	181801	643082749 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$8.57
REGULAR SUPPLIES 4/16/26		0.16	181801	643082749 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$5.71
REGULAR SUPPLIES 4/16/26		0.3	181801	643082749 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$10.71
REGULAR FOOD 4/10/26		0.13	181801	643084251 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$209.55
REGULAR FOOD 4/10/26		0.15	181801	643084251 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$241.78
REGULAR FOOD 4/10/26		0.22	181801	643084251 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$354.62
REGULAR FOOD 4/10/26		0.18	181801	643084251 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$290.14
REGULAR FOOD 4/10/26		0.32	181801	643084251 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$515.80
REGULAR SUPPLIES 4/17/26		17.09	181801	643084251 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.09
REGULAR SUPPLIES 4/17/26		15.95	181801	643084251 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$15.95
REGULAR SUPPLIES 4/17/26		27.36	181801	643084251 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$27.36
REGULAR SUPPLIES 4/17/26		19.37	181801	643084251 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$19.37
REGULAR SUPPLIES 4/17/26		34.19	181801	643084251 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$34.19
REGULAR FOOD 4/21/26		0.15	181801	643090304 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$77.57

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REGULAR FOOD 4/21/26		0.14	181801	643090304 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$72.40
REGULAR FOOD 4/21/26		0.24	181801	643090304 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$124.11
REGULAR FOOD 4/21/26		0.17	181801	643090304 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$87.91
REGULAR FOOD 4/21/26		0.3	181801	643090304 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$155.14
REGULAR SUPPLIES 4/21/26		0.15	181801	643090304 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$4.49
REGULAR SUPPLIES 4/21/26		0.14	181801	643090304 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$4.19
REGULAR SUPPLIES 4/21/26		0.24	181801	643090304 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$7.19
REGULAR SUPPLIES 4/21/26		0.17	181801	643090304 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$5.09
REGULAR SUPPLIES 4/21/26		0.3	181801	643090304 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$8.99
Check #: 135277						
PO/InvoiceTotal:						\$7,302.01
Vendor Total:						\$7,302.01
TEACHER DIRECT	3325					
Check Group:						
WINTER HOLIDAY MINI STICKERS		2	181663	INV/2026/02267 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$5.96
TEACHER CREATED RESOURCES SEASONS AND HOLIDAYS SMELLY STICKERS		1	181663	INV/2026/02267 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$15.98
TEACHER CREATED RESOURCES SEASONS MINI STICKERS VARIETY PACK		2	181663	INV/2026/02267 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$19.96

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GRAPE SMELLY STICKERS		1	181663	INV/2026/02267 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$3.98
STANDARD SHIPPING		1	181663	INV/2026/02267 4/22/2026	101.40.100.1000.610.104 LC SUPPLIES	\$12.00
Check #: 135278						
PO/InvoiceTotal:						\$57.88
Vendor Total:						\$57.88
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
WATER PUMP BELT FOR EAGLE BUSES - QTY 2		0.2	181730	84238294 4/22/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$10.47
WATER PUMP BELT FOR EAGLE BUSES - QTY 2		0.8	181730	84238294 4/22/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$41.89
FAN DRIVE BELT FOR EAGLE BUSES - QTY 2		0.2	181730	84238294 4/22/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$39.79
FAN DRIVE BELT FOR EAGLE BUSES - QTY 2		0.8	181730	84238294 4/22/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$159.17
ALTERNATOR BELT FOR EAGLE BUSES - DD13 - QTY 2		0.2	181730	84238527 4/22/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$8.92
ALTERNATOR BELT FOR EAGLE BUSES - DD13 - QTY 2		0.8	181730	84238527 4/22/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$35.66
Check #: 135279						
PO/InvoiceTotal:						\$295.90
Vendor Total:						\$295.90
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR MARCH		1	181494	2184 4/22/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$11.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FACS GROCERIES FOR MARCH		1	181494	4813 4/22/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$35.37
FACS GROCERIES FOR MARCH		1	181494	5140 4/22/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$71.62
FACS GROCERIES FOR MARCH		1	181494	8485 4/22/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$70.30
FACS GROCERIES FOR MARCH		1	181494	9662 4/22/2026	101.50.100.1370.610.105 JH FACS SUPPLIES	\$12.07
Check #: 135280						
PO/InvoiceTotal:						\$200.81
Check Group:						
FOOD FOR TEACHERS AT PARENT/TEACHER CONFERENCE NIGHT 3.24.26. SANDWICH TRAYS WITH SIDES OF POTATO SALAD AND MAC. SALAD		1	181611	0663 4/22/2026	101.50.100.2410.581.105 JH PRINCIPAL IN TOWN TRAVEL	\$89.77
Check #: 135280						
PO/InvoiceTotal:						\$89.77
Vendor Total:						\$290.58
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180201	04/01/26 - 1794300 4/22/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$50.35
INTERNET SERVICES		0.13	180201	04/01/26 - 1794300 4/22/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$40.91
INTERNET SERVICES		0.24	180201	04/01/26 - 1794300 4/22/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$75.53
INTERNET SERVICES		0.19	180201	04/01/26 - 1794300 4/22/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$59.79

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INTERNET SERVICES		0.28	180201	04/01/26 - 1794300 4/22/2026	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET Check #: 135281	\$88.12
PO/InvoiceTotal:						\$314.70
Vendor Total:						\$314.70
TYLER TECHNOLOGIES INC						
Check Group:						
IMPLEMENTATION		1	180869	025-549200 4/22/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES Check #: 135282	\$120.00
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
ULINE						
Check Group:						
Sew-on Strips - Loop, White, 2" x 75'		1	181727	206694626 4/22/2026	215.60.394.1370.610.390 STATE FACS SUPPLIES	\$59.64
Tape Strips - Hook, Black, 2" x 75'		1	181727	206694626 4/22/2026	215.60.394.1370.610.390 STATE FACS SUPPLIES Check #: 135283	\$64.00
PO/InvoiceTotal:						\$123.64
Vendor Total:						\$123.64
US FOODS						
Check Group:						
REGULAR FOOD 4/09/26		0.15	181802	3416073 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$293.07
REGULAR FOOD 4/09/26		0.14	181802	3416073 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$273.53
REGULAR FOOD 4/09/26		0.24	181802	3416073 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$468.92

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REGULAR FOOD 4/09/26		0.17	181802	3416073 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$332.15
REGULAR FOOD 4/09/26		0.3	181802	3416073 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$586.15
REGULAR SUPPLIES 4/09/26		0.15	181802	3416073 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$101.62
REGULAR SUPPLIES 4/09/26		0.14	181802	3416073 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$94.85
REGULAR SUPPLIES 4/09/26		0.24	181802	3416073 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$162.60
REGULAR SUPPLIES 4/09/26		0.17	181802	3416073 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$115.17
REGULAR SUPPLIES 4/09/26		0.3	181802	3416073 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$203.25
REGULAR FOOD 4/13/26		137.1	181802	3496953 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$137.10
REGULAR FOOD 4/13/26		127.95	181802	3496953 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$127.95
REGULAR FOOD 4/13/26		219.35	181802	3496953 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$219.35
REGULAR FOOD 4/13/26		155.37	181802	3496953 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$155.37
REGULAR FOOD 4/13/26		274.19	181802	3496953 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$274.19
REGULAR SUPPLIES 4/13/26		0.15	181802	3496953 4/22/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$52.76
REGULAR SUPPLIES 4/13/26		0.14	181802	3496953 4/22/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$49.24
REGULAR SUPPLIES 4/13/26		0.24	181802	3496953 4/22/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$84.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/13/26		0.17	181802	3496953 4/22/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$59.79
REGULAR SUPPLIES 4/13/26		0.3	181802	3496953 4/22/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$105.52
REGULAR FOOD 4/16/26		0.15	181802	3616944 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$224.14
REGULAR FOOD 4/16/26		0.14	181802	3616944 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$209.20
REGULAR FOOD 4/16/26		0.24	181802	3616944 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$358.62
REGULAR FOOD 4/16/26		0.17	181802	3616944 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$254.02
REGULAR FOOD 4/16/26		0.3	181802	3616944 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$448.28
A LA CARTE FOOD 4/16/26		0.4	181802	3616944 4/22/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$32.20
A LA CARTE FOOD 4/16/26		0.6	181802	3616944 4/22/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$48.30
REGULAR FOOD 4/20/26		544.27	181802	3703274 4/22/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$544.27
REGULAR FOOD 4/20/26		507.97	181802	3703274 4/22/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$507.97
REGULAR FOOD 4/20/26		870.81	181802	3703274 4/22/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$870.81
REGULAR FOOD 4/20/26		616.82	181802	3703274 4/22/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$616.82
REGULAR FOOD 4/20/26		1088.51	181802	3703274 4/22/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$1,088.51

Check #: 135284

PO/InvoiceTotal: \$9,100.14

Vendor Total: \$9,100.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	180054	8747 4/22/2026	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00
Check #: 135285						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
WINIFRED PUBLIC SCHOOL DISTRICT #115						
Check Group:						
FHS BLEACHER CLEAN UP 2025/2026 DUE TO CUSTODIAL SHORTAGE -		1	181748	25/26 BLEACHER CL UP 4/22/2026	201.60.100.2600.330.356 HS - MAINT - FH ACT- OTHER PROFESSIONAL SERVICES	\$300.00
Check #: 135286						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
ZANER BLOSER INC	65002					
Check Group:						
Zaner-Bloser Handwriting © 2025 Grade 1 Student Edition		70	181687	INVZB100152 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$1,043.00
Zaner-Bloser Handwriting © 2020 Grade K Student Edition		48	181687	INVZB100152 4/22/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$891.02
Check #: 135287						
PO/InvoiceTotal:						\$1,934.02
Check Group:						
HANDWRITING 2025 GRADE 2M STUDENT EDITION		22	181736	INVZB100745 4/22/2026	101.30.100.1000.610.103 HP SUPPLIES	\$327.80
HANDWRITING 2025 GRADE 3 STUDENT EDITION		67	181736	INVZB100745 4/22/2026	101.30.100.1000.610.103 HP SUPPLIES	\$1,130.91
Check #: 135287						
PO/InvoiceTotal:						\$1,458.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,392.73
Grand Total:						\$127,406.43

End of Report