

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2147

05/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
406 DESIGN LLC						
Check Group:						
18 COATS FOR TRANSPORTATION STAFF		0.15	181830	2439	110.20.100.2700.610.000	\$267.30
				5/7/2026	ELEM TRANSP SUPPLIES	
18 COATS FOR TRANSPORTATION STAFF		0.14	181830	2439	110.30.100.2700.610.000	\$249.48
				5/7/2026	ELEM TRANSP SUPPLIES	
18 COATS FOR TRANSPORTATION STAFF		0.24	181830	2439	110.40.100.2700.610.000	\$427.68
				5/7/2026	ELEM TRANSP SUPPLIES	
18 COATS FOR TRANSPORTATION STAFF		0.17	181830	2439	110.50.100.2700.610.000	\$302.94
				5/7/2026	ELEM TRANSP SUPPLIES	
18 COATS FOR TRANSPORTATION STAFF		0.3	181830	2439	210.60.100.2700.610.000	\$534.60
				5/7/2026	HS TRANSP SUPPLIES	
Check #: 135288						
PO/InvoiceTotal:						\$1,782.00
Check Group:						
T-SHIRTS FOR STUDENT OF THE MONTH 6-YXS, 6-YSM, 6-YM		18	181833	2433	101.30.100.1000.610.103	\$270.00
				5/7/2026	HP SUPPLIES	
Check #: 135288						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$2,052.00
ABC BUS INC						
Check Group:						
ALTERNATOR BELT - ISX12 - FOR EAGLE BUSES - QTY 2		0.2	181731	3997419	101.12.720.2700.615.355	\$17.79
				5/6/2026	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
ALTERNATOR BELT - ISX12 - FOR EAGLE BUSES - QTY 2		0.8	181731	3997419	201.12.720.2700.615.356	\$71.17
				5/6/2026	ACTIVITY BUS REPLACE PARTS/ SUPPLIES	
AC BELT - ISX12/DD13 - FOR EAGLE BUSES - QTY 2		0.2	181731	3997419	101.12.720.2700.615.355	\$31.53
				5/6/2026	7-8 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	

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AC BELT - ISX12/DD13 - FOR EAGLE BUSES - QTY 2		0.8	181731	3997419 5/6/2026	201.12.720.2700.615.356 ACTIVITY BUS REPLACE PARTS/ SUPPLIES	\$126.13
Check #: 135289						
PO/InvoiceTotal:						\$246.62
Vendor Total:						\$246.62
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180909	191888 5/7/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$36.99
MISC REPAIR PARTS & SUPPLIES		1	180909	191929 5/7/2026	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$95.88
MISC REPAIR PARTS & SUPPLIES		1	180909	191942 5/7/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$32.94
MISC REPAIR PARTS & SUPPLIES		1	180909	191950 5/7/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$7.83
MISC REPAIR PARTS & SUPPLIES		1	180909	192030 5/7/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$29.98
MISC REPAIR PARTS & SUPPLIES		1	180909	192030 5/7/2026	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$32.99
MISC REPAIR PARTS & SUPPLIES		1	180909	192074 5/7/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$29.99
MISC REPAIR PARTS & SUPPLIES		1	180909	192074 5/7/2026	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$47.94
MISC REPAIR PARTS & SUPPLIES		1	180909	192084 5/7/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$20.00
MISC REPAIR PARTS & SUPPLIES		1	180909	192163 5/7/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$20.98
MISC REPAIR PARTS & SUPPLIES		1	180909	192342 5/7/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$79.99
MISC REPAIR PARTS & SUPPLIES		1	180909	192383 5/7/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	180909	X47678 5/7/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	(\$49.99)
Check #: 135290						
PO/InvoiceTotal:						\$402.51
Vendor Total:						\$402.51
ALBERTSONS/SAFEWAY						
Check Group:						
STUDENT FOOD SUPPLIES		1	180038	0065339 5/7/2026	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$46.90
SNACKS FOR PARENT/TEACHER CONFERENCES		1	180038	0065341 5/7/2026	101.20.100.2410.581.102 GAR PRINCIPAL IN TOWN TRAVEL	\$33.96
STUDENT FOOD SUPPLIES		1	180038	0088259 5/7/2026	101.20.100.1000.581.102 GAR IN TOWN TRAVEL	\$59.91
Check #: 135291						
PO/InvoiceTotal:						\$140.77
Check Group:						
REGULAR FOOD		0.15	180340	0088253 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$3.08
REGULAR FOOD		0.14	180340	0088253 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$2.88
REGULAR FOOD		0.24	180340	0088253 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$4.93
REGULAR FOOD		0.17	180340	0088253 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$3.49
REGULAR FOOD		0.3	180340	0088253 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$6.16
Check #: 135291						
PO/InvoiceTotal:						\$20.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACKS FOR STAFF MEETING		1	181450	0088241 5/7/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$59.39
SUPPLIES/FOOD FOR AFTER SCHOOL LEARNING CENTER		1	181450	0088244 5/7/2026	101.40.100.1000.581.104 LC IN TOWN TRAVEL	\$71.50
SNACKS FOR PARENT/TEACHER CONFERENCES		1	181450	0088274 5/7/2026	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$42.93
Check #: 135291						
PO/InvoiceTotal:						\$173.82
Check Group:						
PORK SHOULDER, OTHER MEAT - BEEF AND PORK		1	181517	0065389 5/7/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$114.94
Check #: 135291						
PO/InvoiceTotal:						\$114.94
Vendor Total:						\$450.07
ALL AWARDS AND GIFTS LLC						
Check Group:						
2025-2026 LEWISTOWN PUBLIC SCHOOL RETIREMENT PLAQUES -9 PLAQUES SEE ATTACHED INFORMATION FROM CHRISTY ROGERS - COST IS AN ESTIMATE		7	181657	3157 5/7/2026	101.10.100.2310.610.230 BOARD SUPPLIES	\$560.00
2025-2026 LEWISTOWN PUBLIC SCHOOL RETIREMENT PLAQUES -9 PLAQUES SEE ATTACHED INFORMATION FROM CHRISTY ROGERS - COST IS AN ESTIMATE		3	181657	3157 5/7/2026	201.10.100.2310.610.230 BOARD SUPPLIES	\$240.00
GOLD CARD CUSTOM ENGRAVE		0.7	181657	3157 5/7/2026	101.10.100.2310.610.230 BOARD SUPPLIES	\$12.60
GOLD CARD CUSTOM ENGRAVE		0.3	181657	3157 5/7/2026	201.10.100.2310.610.230 BOARD SUPPLIES	\$5.40
Check #: 135292						
PO/InvoiceTotal:						\$818.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$818.00
ALPINE FLORAL	1190					
Check Group:						
SILK FLOWERS, STYROFOAM, BERRIES AND MOSS TO MAKE FLORAL ARRANGEMENTS FOR AG & TECH CLASS		1	181535	402	129.50.376.1000.610.376	\$499.00
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
					Check #: 135293	
PO/InvoiceTotal:						\$499.00
Vendor Total:						\$499.00
AMAZON						
Check Group:						
Epakh 4800 Pieces 1/2 Inch Round Color Circle Dot Sticker Labels 10 Assorted Colors Coding Adhesive Round Sticker for Marking, Organizing		2	181682	1JY1-MWJ3-PNL G	115.20.100.1000.610.566	\$17.98
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
120 PCS Woodland Animal Name Forest Animal Wildlife Friends Jungle Self Adhesive Decals Blank Name Labels for Home Classroom Office Party Classrooms Supplies, 2x3 in		1	181682	1JY1-MWJ3-PNL G	115.20.100.1000.610.566	\$7.99
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
4000 PCS 3/4" Colored Dot Stickers Circle Color Coding Labels, 8 Color Style Colorful Coding Label Sticker for Office, Student Classroom(8 Rolls, 3/4 Inches)		2	181682	1JY1-MWJ3-PNL G	115.20.100.1000.610.566	\$18.98
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
CHEFAN Felt Board for Toddlers, 4 Set Nursery Rhymes Felt Pieces, Precut Flannel Figures, Humpty Dumpty,Hey Diddle Diddle,Hickory Dickory Dock,Baa Baa Black Sheep		2	181682	1JY1-MWJ3-PNL G	115.20.100.1000.610.566	\$36.90
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
Whaline Woodland Animal Name Tag Stickers 144Pcs Self-Adhesive Nameplate Decal Watercolor Forest Animals Blank Name Label for Bulletin Board Desk Office Classroom...		1	181682	1JY1-MWJ3-PNL G	115.20.100.1000.610.566	\$9.99
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	

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MILTON 16 pack 6 oz Kids Water Bottle for School Leak Free Flip Lid- Portable Small Sports Water Bottle for Adults Carry Strap Party Favors for Kids Treats Prizes Gifts Goo		2	181682	1JY1-MWJ3-PNL G 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$45.06
Fun Express Classic Nursery Rhyme Paper Readers 5" x 5" - Fun & Educational Learning Activities for Kids - Perfect for Storytime and Early Literacy - 10 Pieces		2	181682	1JY1-MWJ3-PNL G 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$26.06
Whaline 90 Pcs Back to School Name Tag Stickers Watercolor Apples Shape Nameplates Colored Self-Adhesive Label Decals for Students Desk Classroom, 9 Designs		1	181682	1JY1-MWJ3-PNL G 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$8.99
Handwriting Without Tears Name Plate - PreK - 11 X 3-1/2 in, Pack of 30		1	181682	1QF3-FJ6C-G1M 1 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$29.70
Check #: 135294						
PO/InvoiceTotal:						\$201.65
Check Group:						
The Islands at the End of the World		1	181700	14VN-T6JX-VYW L 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$6.39
The Girl at the Center of the World		1	181700	14VN-T6JX-VYW L 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$7.92
Peanuts: All This And Snoopy, Too		2	181700	14VN-T6JX-VYW L 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$15.98
Fairest by Marissa Meyer (August 26,2015)		1	181700	14VN-T6JX-VYW L 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$23.08
The Everyday Blacksmith: Learn to forge 55 simple projects you'll use every day, with multiple variations for styles and finishes		1	181700	19NM-HQ4L-XQR L 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$18.19
RETURNED - PEANUTS SNOOPY COME HOME		1	181700	1DML-JRXD-QTM P 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	(\$7.99)

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RETURNED - PEANUTS: ALL THIS AND SNOOPY TOO		1	181700	1N1K-LPJD-47V7 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	(\$7.99)
Snoopy: Cowabunga!: A PEANUTS Collection (Volume 1) (Peanuts Kids)		1	181700	1PF4-PYQY-YMM 4 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$7.73
Amazon Basics Heavy Weight Ruled Index Cards for Studying and Note Taking, White, 3" x 5", 300 Count (Pack of 3)		3	181700	1PF4-PYQY-YMM 4 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$15.15
Duck The Original Duck Tape Brand Duct Tape, Silver, 1.88 in. x 20 yd., 6 Rolls (242716)		1	181700	1PF4-PYQY-YMM 4 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$31.49
80PCS Wooden Easter Ornaments to Paint, 10 Styles DIY Blank Unfinished Wood Egg Cutouts Ornament for Crafts Hanging Decorations Happy Easter Hallow Egg Rabbit Bunny Butterfly Flower Hen		1	181700	1PF4-PYQY-YMM 4 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$13.85
Warriors: Into the Wild		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$13.00
Everything All at Once: A Young Adult Novel and Love Letter to Books About Taking Risks and Confronting Fear		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$14.39
The Sisterhood of the Traveling Pants		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$6.98
The Living (The Living Series)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$8.29
Psychology: The Comic Book Introduction		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$19.00
The Ghostfaces (The Brotherband Chronicles)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$17.52
Artemis Fowl: The Arctic Incident (Artemis Fowl, Book 2)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$19.27

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Listen to Your Heart		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$17.99
How Psychology Works: The Facts Visually Explained (DK How Stuff Works)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$14.99
Peanuts: Snoopy Come Home		2	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$15.98
Peanuts: It's A Dog's Life, Charlie Brown		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$7.99
Guinness World Records 2014		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$10.99
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack		3	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$35.94
School Smart Railroad Poster Board Paper, 22 x 28 Inches, 6-Ply, White, Pack of 100		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$54.52
Wohohoho 45Pcs Unfinished Paintable Blank Wooden Christmas Ornaments with Tray, 9 Designs DIY Predrilled Wood Ornaments for Crafts. Christmas Tree Hanging Decorations Xmas Art Birthday Gift for Kids		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$9.99
The Most Incredible Golf Stories of All Time for Young Readers: True Inspirational Tales About Perseverance and Courage to Inspire Young Golf Lovers (Inspiring Sports Stories for Kids)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$25.99
80PCS Wooden Easter Ornaments to Paint, 10 Styles DIY Blank Unfinished Wood Cutouts Ornament for Crafts Hanging Decorations, Egg Rabbit Bunny Butterfly Flower Happy Easter		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$9.89

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Tmflexe 30Pcs St. Patrick's Day Leaves Unfinished Paintable Blank Wooden Festival Decoration Lucky Clover Ornaments to Paint, Hanging Wood Slices for Kids DIY Art Crafts Home Farmhouse Spring Decor		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$9.49
Compressed Air Duster, 210000RPM 8-Gear Adjustable Electric Air Duster with LED Display, 10,000mAh Rechargeable Air Blower for Keyboard, PC, Car and Home Cleaning, Jet Dry Blower Replace Canned Air		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$39.98
80 PCS Fall Thanksgiving Wooden Ornaments Unfinished Wood Cutouts for Tree Maple Leaves Pumpkin Turkey Wood Slices Blank Hanging Gift Tags with Hemp Rope for Thanksgiving Fall DIY Crafts Party Decor		2	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$19.98
80PCS Wooden Halloween Ornaments to Paint Fall Decorations,10 Styles DIY Blank Autumn Unfinished Wood Skull Pumpkin Ghost Bat Boo Trick or Treat Halloween Cutouts Ornament for Crafts Party Hanging		2	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$29.66
Golf Facts For Kids: Learn About the Greatest Players, Winning Strategies and Tales of Courage and Mental Toughness in the Game (Facts for Kids by Alf Wright)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$11.99
qiipii 48 Color 5mm Jelly AB & Crystal Colorful Resin Rhinestones for Bedazzling Crafting SS20 Flatback Stones Gems Diamonds Charms for Nails Eyes Face Makeup Beauty Tumblers Bottles DIY Crafts Shoes		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$20.19
2Pack[Apple MFi Certified] iPhone Charger,10Feet Extra Long Lightning Cable Data Sync Transfer Cord with Portable Travel Charging Block Compatible with iPhone 14/13/12/11/10/X/8 Plus/XR/XS Max/7/SE		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$19.99
RattanView 24 Pcs St. Patrick's Day Leprechaun Craft Color Your Own Keychains DIY Craft Wooden Blank Keychains for Sunday School Classroom Home Active Party Favors Gifts, 12 Styles		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$6.99

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80PCS Wooden Shamrock Ornaments to Paint St. Patrick's Day Decorations, 8 Styles DIY Blank Unfinished Wood Shamrock Cutouts Ornament for Tree Home Crafts Hanging Gifts Indoor Spring Farmhouse		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$13.16
REPLACEMENT - Snoopy: Cowabunga!: A PEANUTS Collection (Volume 1) (Peanuts Kids)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$7.73
Universal 92019 Stainless Steel Scissors, 7 3/4-Inch Length, 3-Inch Cut, Bent Handle, Red, 3/Pack		4	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$23.12
Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk Pack, 576 pencils in box		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$39.98
Max Fun 100PCS DIY Wooden Christmas Ornaments Unfinished Predrilled Wood Circles for Crafts Centerpieces Holiday Hanging Decorations in 10 Shapes		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$16.90
The Four Foundations of Golf: How to Build a Game That Lasts a Lifetime		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$39.99
Pack of 45 Unfinished Wooden Butterfly Shaped Cutouts for DIY Crafts 3.5 Inch 5-Count Each		2	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$28.48
Unfinished Wooden Cutouts for Crafts,45-Count Hanging Wood Flakers for Homemade Project 3.5 Inch 5 Peices Each		2	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$24.68
The Time Machine: Original Text by the Father of Science Fiction		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$13.99
Ezprotekt Chair Sliders for Carpet, 8 Pcs Chair Glides for Carpet, Carpet Furniture Sliders Pads, Carpet Stool Leg Protectors Caps, Furniture Glides Quickly Round (XL Fit: 1-2/5" to 1-13/20")		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
45 Pack Unfinished Wood Heart Shaped Cutouts for DIY Crafts, with Sorting Tray(9 Styles, 3.2x3.5 Inch, 5 Pieces Each Design)		2	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$28.48
Strong Ceramic Round Magnets With Adhesive Backing (0.7x0.12"/18x3mm, 100 pcs) - Heavy Duty Sticky Magnets, Non-Corrosive, Versatile For Home, Office, Workshop, Whiteboard, Fridge And Hobby Use		3	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$35.97
Golf Legends: 20 Inspiring Biographies For Kids - The Greatest Golfers Of All Time (Fun-Filled Golf Books for the Whole Family)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$10.99
RAINFLOW 800 Pcs Small Pom Poms for Crafts - Craft Pompoms Balls,pompones para llaveros,Assorted Bright Color Bulk Arts and Making Hobby Supplies,Holiday Party,Christmas Decor,1/2 Inch		2	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$11.98
Snoopy: A Big Box of Happiness (Peanuts Kids)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	\$44.02
REFUND - LOST IN TRANSIT - Snoopy: Cowabunga!: A PEANUTS Collection (Volume 1) (Peanuts Kids)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.640.106 FHS LIBRARY BOOKS	(\$7.73)
REPLACEMENT - Duck The Original Duck Tape Brand Duct Tape, Silver, 1.88 in. x 20 yd., 6 Rolls (242716)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	\$31.49
REFUND - LOST IN TRANSIT - 80PCS Wooden Easter Ornaments to Paint, 10 Styles DIY Blank Unfinished Wood Egg Cutouts Ornament for Crafts Hanging Decorations Happy Easter Hallow Egg Rabbit Bunny Butterfly Flower Hen		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	(\$13.85)
REFUND - LOST IN TRANSIT - Duck The Original Duck Tape Brand Duct Tape, Silver, 1.88 in. x 20 yd., 6 Rolls (242716)		1	181700	1WXF-4P9N-19L Q 5/7/2026	201.60.100.2225.610.106 HS LIBRARY SUPPLIES	(\$31.49)

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REFUND - LOST IN TRANSIT - Amazon Basics Heavy Weight Ruled Index Cards for Studying and Note Taking, White, 3" x 5", 300 Count (Pack of 3)		3	181700	1WXF-4P9N-19L Q	201.60.100.2225.610.106	(\$15.45)
				5/7/2026	HS LIBRARY SUPPLIES	
REPLACEMENT - 80PCS Wooden Easter Ornaments to Paint, 10 Styles DIY Blank Unfinished Wood Egg Cutouts Ornament for Crafts Hanging Decorations Happy Easter Hallow Egg Rabbit Bunny Butterfly Flower Hen		1	181700	1WXF-4P9N-19L Q	201.60.100.2225.610.106	\$13.85
				5/7/2026	HS LIBRARY SUPPLIES	
REPLACEMENT - Amazon Basics Heavy Weight Ruled Index Cards for Studying and Note Taking, White, 3" x 5", 300 Count (Pack of 3)		3	181700	1WXF-4P9N-19L Q	201.60.100.2225.610.106	\$15.15
				5/7/2026	HS LIBRARY SUPPLIES	
Check #: 135294						
PO/InvoiceTotal:						\$929.22
Check Group:						
Comecase Grooming Clipper Blade Case Holder Organizer - Hard Travel Carrying Storage Holds 12 Blades - Upgrade		4	181705	11DO-9Y1Y-CT37	201.60.391.1640.610.106	\$67.96
				5/7/2026	VO-AG SUPPLIES	
BOCCS PRO Tattoo Kit with 198pcs 3/8ths Digits & Letters, Nitrile Gloves, Storage Case, Pliers, Ink and More. for Identification of Sheep, Pigs, Goats, Rabbits and Other Livestock (Standard, Green)		1	181705	11DO-9Y1Y-CT37	201.60.391.1640.610.106	\$143.99
				5/7/2026	VO-AG SUPPLIES	
Stainless Steel Trays, 4 Pack Metal Tray Medical Tray Dental Procedure Tray, Lab Instrument Tools Trays Small Flat Trays for Surgical, Dental, Tattoo, Nail Tools (4, 8.6" * 4.4" * 0.8")		5	181705	11DO-9Y1Y-CT37	201.60.391.1640.610.106	\$58.30
				5/7/2026	VO-AG SUPPLIES	
AAProTools AA PRO NEW 5 German Grade ADSON Brown Tissue Forceps ENT Instruments-Excellent A Quality		4	181705	11DO-9Y1Y-CT37	201.60.391.1640.610.106	\$87.48
				5/7/2026	VO-AG SUPPLIES	
Andis 21641 UltraEdge Detachable Blade Size T-84 - Carbon Steel Pet Clipper Blade, 3/32" Cut Length, Precision Grooming Performance		3	181705	1RF7-XQRQ-67N W	201.60.391.1640.610.106	\$95.55
				5/7/2026	VO-AG SUPPLIES	

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Andis 64076 UltraEdge Detachable Blade Size 40 - Carbon Steel Dog Clipper Blade, 1/100" Cut Length, Ultra Close Precision Grooming		3	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$72.36
Andis 64340 Carbon-Infused Steel UltraEdge Super Blocking Large Animal Clipper Blade, Blocking, Stainless Steel		3	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$119.94
Andis 64330 UltraEdge Detachable Blending Blade - Carbon Steel Dog Clipper Blade, 1/16" Cut Length, Professional Grooming Performance		3	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$132.21
MEUUT 2 Pack Medical Scissors Trauma Shears for Left and Right Hand -Patented Bandage Scissors All Purpose with Non-Stick Blades, Surgical Grade Shears Stainless Steel EMT Scissors for Nurses EMT		3	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$22.92
Professional Animal Stainless Steel Comb Set for A5-style Detachable Blade Clippers, Snap-On Size #10/15/30 for Pets, Dogs, Cats, and Horses (Not Compatible with 5-in-1 Blades)		2	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$59.98
2Pcs Digital Pet Thermometer, Fast and Accurate Measurements in 20 Seconds, Suitable, Dogs, Horses, Veterinarian		4	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$52.68
Oasis Vet Monofyl (Poliglecaprone) Synthetic Absorbable Monofilament Suture, 2-0, (FS-1) 3/8 24mm Reverse Cutting Needle, 75cm		2	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$53.98
JMU 2 Pcs Scalpel Handle No 3, Stainless Steel Dermaplane Handle for Blades No. 10 10R 11 12 13 14 15 15A and 15C		4	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$31.96
Veterinary Dental Float Tool, Adjustable Wood Handle, Stainless Steel, Ras Design (Straight, Wood/Stainless Steel, Adjusable)		1	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$16.33

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8-inch Goat Hoof Trimming Scissors, a multi-purpose hoof trimmer suitable for sheep, goats and alpacas, with an anti-slip handle, a safe and precise care Tool		2	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$15.98
Threlaco 20 Pcs Suture Practice Pads 3 Layer Suture Pad Kit with Wounds Hard to Rip Tear or Break for Medical Vet Students Veterinarian Nurses Training Practice		2	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$151.98
JMU 100pcs Sterile Surgical Blades #10, Stainless Steel Scalpel Blades, Individually Foil Wrapped		1	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$12.99
Spectabilis Suture Practice Thread and Needles for Medical Students Training Only (40 Mixed)		4	181705	1RF7-XQRQ-67N W 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$68.36
WEAVER Livestock Drench Gun 300ML Orange		2	181705	1V99-FJ3L-343L 5/7/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$163.95
Check #: 135294						
PO/InvoiceTotal:						\$1,428.90
Check Group:						
Red Heart Super Saver Yarn-Spring Green		1	181706	13RT-GQTC-RKR Q 5/7/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$21.99
Red Heart Super Saver Jumbo - Coffee (365)		1	181706	13RT-GQTC-RKR Q 5/7/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$17.99
Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, 1200 Count Classroom Bulk Pack		5	181706	17FL-4X9Y-1HF4 5/7/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$325.30
Check #: 135294						
PO/InvoiceTotal:						\$365.28
Check Group:						
REPLACEMENT - Thuodo 162 PCS Halloween Party Favors for Kids Halloween Toys Bulk Trick or Treat Goodie Bag Fillers Holiday Party Supplies School Classroom Prizes Carnival Gifts		4	181719	1DKW-JC9H-FM7 9 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$67.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACEMENT - ArtCreativity Magic Growing Animal Capsules, Grow in Water, 2 Packs, 24 Expanding Animal Capsules, Cute Color Variety, Kids' Birthday Party Favors, Easter Basket, Contest Prize or Gift Idea		2	181719	1DKW-JC9H-FM7 9	115.20.100.1000.610.566	\$19.58
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
Thuodo 162 PCS Halloween Party Favors for Kids Halloween Toys Bulk Trick or Treat Goodie Bag Fillers Holiday Party Supplies School Classroom Prizes Carnival Gifts		4	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$67.96
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
SUNEE 100 Pcs Gift Bags with Handles, 5.5x3.3x8 Inches Small White Paper Gift Bags Bulk for Retail, Birthday Wedding Party Favors, Small Business and Paper Shopping		1	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$19.94
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
Sunny Days Entertainment Sidewalk Chalk Set for Kids with Storage, Washable, Jumbo Colored Chalk for Outdoor Play and Chalkboard Art		2	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$10.34
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
Outus 42 Pack Happy Birthday Crowns for Kids Classroom with Elastic Band for Teachers Students Kindergarten Party		2	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$23.98
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
Glo Germ Mini Kit		2	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$27.98
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
ArtCreativity Magic Growing Animal Capsules, Grow in Water, 2 Packs, 24 Expanding Animal Capsules, Cute Color Variety, Kids' Birthday Party Favors, Easter Basket, Contest Prize or Gift Idea		5	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$48.95
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
Jumlys 48 Pack Big Bubble Wands Bulk in 6 Colors, Bulk Party Favors for Kids, Ideal for Easter, Summer, Halloween, Valentine, School Classroom Prizes for Boys & Girls, Ideal G...		2	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$69.94
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	
100 PCS Blue Bead Necklace, Blue Mardi Gras Beads Christmas Necklaces, 33" 4th of July Patriotic Beaded Necklace, Parade Throw Accessories		1	181719	1TJL-PCML-DCH Q	115.20.100.1000.610.566	\$17.88
				5/7/2026	GARF MOODIE DONATION - SUPPLIES	

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Huskein 100 PCS Mardi Gras Beads, 33" Gold Beads Necklaces, St Patricks Day Beads Necklaces Bulk, Round Beaded Parade Accessories Set, Gold Beads		1	181719	1TJL-PCML-DCH Q 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$19.99
REFUND - LOST IN TRANSIT - Thuodo 162 PCS Halloween Party Favors for Kids Halloween Toys Bulk Trick or Treat Goodie Bag Fillers Holiday Party Supplies School Classroom Prizes Carnival Gifts		4	181719	1TJL-PCML-DCH Q 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	(\$67.96)
REFUND - LOST IN TRANSIT - ArtCreativity Magic Growing Animal Capsules, Grow in Water, 2 Packs, 24 Expanding Animal Capsules, Cute Color Variety, Kids' Birthday Party Favors, Easter Basket, Contest Prize or Gift Idea		2	181719	1TJL-PCML-DCH Q 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	(\$19.58)
					Check #: 135294	
					PO/InvoiceTotal:	\$306.96
Check Group:						
Number Slap Jack a Math Card Game for Kids Ages 4 and Up The Easy Way to Learn Numbers 0-20 4 Fun Ways to Play Featuring Ten Frames and Operator CardsFiskars 5" SoftGrip Blunt-Tip Scissors for		1	181720	1Q4W-MPFV-3KX H 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$7.29
Pepy Plastilina Reusable and Non-Drying Modeling Clay; Box of 12-Color Sticks, 0.8 Ounce Each, Perfect for Arts and Crafts Projects		1	181720	1Q4W-MPFV-3KX H 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$9.95
Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow, Pack Of 72		1	181720	1Q4W-MPFV-3KX H 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$9.99
1InTheOffice Wirebound Memo Pads, 4" x 6", College, Assorted, 50 Sheets/Pad, (5 Pads)		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$12.47
CRAYON 16PK BX		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$40.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
hand2mind Rainbow Writing Slant Boards, Desktop Whiteboard Clipboards, Reusable Handwriting Practice for Kids, Learn to Write Letters, Classroom Teacher Supplies		1	181720	1Q4W-MPFV-3KX H 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$35.59
CAREGY 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets,5 Mil Thermal Laminating Pouches,9 x 11.5 Inches Lamination Sheet Paper for Laminator, Clear,		1	181720	1Q4W-MPFV-3KX H 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$37.95
Alphabet Slap Jack® Play 4 Alphabet Games Including Alphabet Go Fish, Slapjack, ABC Letter Matching or Flash Cards Learn Upper & Lowercase Letters and Sounds		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
Teachers Pointer Stick, Telescopic Teaching Pointer, Retractable Classroom Whiteboard Pointer Extendable for Teachers, Guides, Coach with A Lanyard & Felt Head		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$5.89
Fiskars 5" SoftGrip Blunt-Tip Scissors for Kids Ages 4-7 (3-Pack), Scissors for School or Crafting, Back to School Supplies, Blue, Purple, and Pink Designs		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$11.62
Skillmatics Silicone Rainbow Sorting Game - Learning & Educational Toy, Sorting, Counting & Sequencing Skills, Easter Gifts for Toddlers & Preschoolers		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$19.96
Crayola Twistables Colored Pencil Set (50ct), No Sharpen Colored Pencils For Kids, Kids Art Supplies for Back to School		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$11.49
Lasubst Digital Kitchen Timers for Cooking, Magnetic Classroom Timers for Teachers Kids, Back to School Supplies Bulk (6 Pack, Black White Pink Purple Blue Green)		1	181720	1Q4W-MPFV-3KX H 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$8.99
Check #: 135294						
PO/InvoiceTotal:						\$222.13
Check Group:						
POCHAR FULLY ASSEMBLED 30 UNIT MULTI DEVICE CHARGING STATION FOR CHROMEBOOK		1	181774	1QDF-D3NV-GVC L 5/7/2026	115.30.100.2225.610.542 HP BOOK FAIR SUPPLIES	\$569.99

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Check #: 135294						
PO/InvoiceTotal:						\$569.99
Check Group:						
YOTO Player (3rd Gen.) + Make Your Own Card – Kids Bluetooth Audio Speaker, All-in-1	1	181790	1TN1-1YRC-C71 K	101.20.100.1000.610.102		\$109.99
			5/7/2026	GAR SUPPLIES		
Yoto Disney: Winnie The Pooh Storybook Collection	1	181790	1TN1-1YRC-C71 K	101.20.100.1000.610.102		\$14.99
			5/7/2026	GAR SUPPLIES		
Magnet Game with String, Magnetic Chess Game Set with 10 Dinosaur and Map	1	181790	1TN1-1YRC-C71 K	101.20.100.1000.610.102		\$17.99
			5/7/2026	GAR SUPPLIES		
Yoto Make Your Own Cards – 5 Blank Audio Cards	1	181790	1TN1-1YRC-C71 K	101.20.100.1000.610.102		\$17.99
			5/7/2026	GAR SUPPLIES		
Check #: 135294						
PO/InvoiceTotal:						\$160.96
Check Group:						
Shuttle Art Acrylic Paint, 24 Colors Acrylic Paint Bottle Set, 250ml/8.45oz Each, Rich Pigments, High Viscosity	1	181792	1YPD-RTT1-6P1K	101.20.100.1000.610.102		\$44.99
			5/7/2026	GAR SUPPLIES		
12 Pack 8 oz Plastic Squeeze Bottles Multipurpose Squirt Bottles	2	181792	1YPD-RTT1-6P1K	101.20.100.1000.610.102		\$25.98
			5/7/2026	GAR SUPPLIES		
QUI Presentation Clicker for PowerPoint, RF 2.4GHz USB Wireless Presenter Remote with Volume Control	1	181792	1YPD-RTT1-6P1K	101.20.100.1000.610.102		\$9.99
			5/7/2026	GAR SUPPLIES		
BILLFULL 1000 Pcs Party Favors for Kids,	1	181792	1YPD-RTT1-6P1K	101.20.100.1000.610.102		\$27.54
			5/7/2026	GAR SUPPLIES		
MelonArt Kids Ear Protection Earmuffs 6 Pack Noise Cancelling Headphones for Kids	1	181792	1YPD-RTT1-6P1K	101.20.100.1000.610.102		\$40.99
			5/7/2026	GAR SUPPLIES		
Check #: 135294						
PO/InvoiceTotal:						\$149.49

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Check Group:						
The Great Fuzz Frenzy		1	181793	11P9-367D-L6XJ 5/7/2026	115.20.100.2225.640.542 GF BOOK FAIR BOOKS	\$18.80
ClearSpace Clear Plastic Storage Bins - XL 8 Pack Perfect Kitchen or Pantry Organization Fridge Organizer and Storage Bins, Cabinet Organizers		2	181793	11P9-367D-L6XJ 5/7/2026	101.20.100.2225.610.223 GAR LIBRARY SUPPLIES	\$173.98
Joymeezo Clear Plastic Storage Bins-6 Pack Large Pantry Organizers and Storage Containers for Kitchen, Bathroom, Under-Sink, Office, Closet, Garage, Freezer and Snack		2	181793	11P9-367D-L6XJ 5/7/2026	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$51.26
Check #: 135294						
PO/InvoiceTotal:						\$244.04
Check Group:						
69 Feet Winter Snowflake Bulletin Board Borders,Scalloped Border Trim Holiday Decoration		1	181797	1TJJ-L67D-16H1 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$6.99
Amazon Basics 20-Pack AA Alkaline High-Performance Batteries, 1.5 Volt, 10-Year Shelf Life		1	181797	1TJJ-L67D-16H1 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
Wonmon 36 Ft Fall Bulletin Board Border Roll, Maple Leaves Border Autumn Leaf Bulletin Borders Trims for Thanksgiving Fall Autumn		1	181797	1TJJ-L67D-16H1 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$4.99
ORALUCE A15 Light Bulbs 40 Watt Daylight White 5000K, Small LED Light Bulb 5 Watt, G45 E26 Medium Base Lightbulb 450 Lumen		1	181797	1TJJ-L67D-16H1 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$22.49
Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt		1	181797	1TJJ-L67D-16H1 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$11.23
Tempera Paint Sticks, 15 Colors Solid Tempera Paint for Kids, Super Quick-drying, Washable, Works Great on Paper Wood Glass Ceramic Canvas		1	181797	1TJJ-L67D-16H1 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$13.98

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LEGO Classic Medium Creative Brick Box Toy Set	10696	1	181797	1TJJ-L67D-16H1 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$24.88
Check #: 135294						
PO/InvoiceTotal:						\$94.55
Check Group:						
Encounter by Brittany Luby		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$14.99
We All Play (We Do Too!, 1) by Julie Flett		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$9.98
Thunder Boy Jr. by Sherman Alexie		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$9.77
Rock Your Mocs: A Picture Book About the Beauty and Power of Moccasins and Native Identity for Kids (Ages 4-8) by Laurel Goodluck		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$11.11
We Are Water Protectors: (Caldecott Medal Winner) by Carole Lindstrom		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$9.71
The Legend of the Indian Paintbrush by Tomie dePaola		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$7.19
Sweetest Kulu by Celina Kalluk		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$7.82
Berry Song (Caldecott Honor Award Winner) (Song of the Seasons, 1) by Michaela Goade		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$11.63
My Heart Fills With Happiness by Monique Gray Smith		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$7.57

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Forever Cousins by Laurel Goodluck		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$10.00
The Song That Called Them Home by David A. Robertson		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$11.99
Powwow Day by Traci Sorell		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$9.00
Being Home by Traci Sorell		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$10.37
Moon Song (Song of the Seasons, 2) by Michaela Goade		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$15.19
The Inquisitive Raven (The Richard Wagameese Storybook Collection, 2) by Richard Wagameese		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$18.95
Grandfather Bowhead, Tell Me A Story by Aviaq Johnston		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$11.99
Dreamcatcher: Grandmother's Web		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$18.88
The Animal People Choose a Leader: A Richard Wagameese Storybook (The Richard Wagameese Storybook Collection) by Richard Wagameese		1	181799	1W77-DMCY-LKQ X 5/7/2026	101.20.365.1000.610.102 GARF IND ED SUPPLIES	\$18.95
Check #: 135294						
PO/InvoiceTotal:						\$215.09
Check Group:						
CHEFAN 12 Pack Felt Storyboard Pieces for Toddler, Flannel Board Stories for Preschool Activities, 5 Little Duck and 11 Other Stories		1	181811	1KYP-RQ4G-9WY V 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$38.99

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Okxiri Scarves for Kids Play, 24 Inch Juggling Scarves, 15/30/45 Pcs available, Play Scarve for Toddlers		1	181811	1KYP-RQ4G-9WY V 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$5.69
Adeweave 1000 Assorted Pom poms – Soft and Fluffy Craft Pom Pom Balls – Multicolor		1	181811	1KYP-RQ4G-9WY V 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$9.99
Officemate Giant Push Pins 1.5 Inch, Assorted Colors, Tub of 12 (92902)		1	181811	1MM6-Y9F9-1WF K 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$6.20
Check #: 135294						
PO/InvoiceTotal:						\$60.87
Check Group:						
VOGRYE Girls' Leggings 4-Pack - 95% Cotton Full Length Pants with Elastic Waist, Soft Stretchy Athletic Pants for Kids 5T		2	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$29.98
TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable Strap Athletic Running Shoes for Toddler/Little Kid/Big Kid Purple Size 1		1	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$24.99
TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable Strap Athletic Running Shoes for Toddler/Little Kid/Big Kid 178-Grey/Pink Size 2		1	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$23.99
TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable Strap Athletic Running Shoes for Toddler/Little Kid/Big Kid LightPink Size 3		1	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$26.99
TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable Strap Athletic Running Shoes for Toddler/Little Kid/Big Kid Grey Size 1		2	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$39.98
TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable Strap Athletic Running Shoes for Toddler/Little Kid/Big Kid Black Size 3		2	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$51.98

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Sweet Hearts Girls Sweatpants - 4 Pack Super Soft Girls Activewear Performance Jogger Pants: Made in USA (Sizes: 5-18), Size 5-6, Black/Charcoal/Olive/Indigo		2	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$59.98
TOEDNNQI Boys Girls Sneakers Kids Lightweight Breathable Strap Athletic Running Shoes for Toddler/Little Kid/Big Kid Blue Size 2		2	181812	1JVK-VJP7-MKF C 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$47.98
Check #: 135294						
PO/InvoiceTotal:						\$305.87
Check Group:						
HUANUO FlowLift™ Dual Monitor Stand, Fully Adjustable Gaming Monitor Desk Mount for 13–32" Computer Screens, Full Motion VESA 75x75/100x100 with C-Clamp & Grommet Base, Each Arm Holds 4.4 to 19.8 lbs		1	181813	14LQ-V7GR-7XV R 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$49.99
Check #: 135294						
PO/InvoiceTotal:						\$49.99
Check Group:						
Just Like Grandma: A Charlotte Zolotow Award Winner and Lyrical Indigenous Picture Book About Traditional Beading for Kids (Ages 4-8)		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$11.80
Winter's Gifts (An Indigenous Celebration of Nature)		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$11.60
Go Show the World: A Celebration of Indigenous Heroes		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$13.28
Bull Trout's Gift: A Salish Story about the Value of Reciprocity		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$12.60
Powwow's Coming		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$17.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Giving Tree: A Retelling of a Traditional Métis Story		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$6.38
We Are Water Protectors: (Caldecott Medal Winner)		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$9.71
We Are Grateful: Otsaliheliga		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$10.00
Powwow Day		2	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$18.00
Keepunumuk: Weeâchumun's Thanksgiving Story		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$6.50
Fry Bread: A Native American Family Story		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$8.25
Bowwow Powwow (ALA Notable Children's Books. Younger Readers (Awards))		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$10.04
Buffalo Wild!		1	181814	164W-YNLR-PXT J 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$10.95
Kumak's Fish: A tall Tale from the Far North		1	181814	1YL9-YNXJ-XTQ Q 5/8/2026	282.30.100.1000.640.221 HP CURRICULUM BOOKS	\$7.08
Check #: 135294						
PO/InvoiceTotal:						\$153.24
Vendor Total:						\$5,458.23
ANGEL, INC.						
Check Group:						
SF -GF BREAKFAST/LUNCH FOOD		1	181850	5/1/2026 STMNTS 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$1,458.28

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SF -HP BREAKFAST/LUNCH FOOD		1	181850	5/1/2026 STMNTS 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$1,395.92
SF -LC BREAKFAST/LUNCH FOOD		1	181850	5/1/2026 STMNTS 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$2,275.28
SF -JH BREAKFAST/LUNCH FOOD		1	181850	5/1/2026 STMNTS 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$871.88
SF -HS BREAKFAST/LUNCH FOOD		1	181850	5/1/2026 STMNTS 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$928.56
Check #: 135295						
PO/InvoiceTotal:						\$6,929.92
Vendor Total:						\$6,929.92
APG YELLOWSTONE NEWS						
Check Group:						
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT FOR CUSTODIAN, ADMIN SEC, INSTRUCTIONAL MEDIA TECH TO RUN 4/18/2026, 4/22/2026 AND 4/25/2026		0.7	181754	HELP WANTED 4/18 5/7/2026	101.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING	\$436.59
EMPLOYMENT OPPORTUNITY ANNOUNCEMENT FOR CUSTODIAN, ADMIN SEC, INSTRUCTIONAL MEDIA TECH TO RUN 4/18/2026, 4/22/2026 AND 4/25/2026		0.3	181754	HELP WANTED 4/18 5/7/2026	201.10.100.2510.540.250 BUSINESS OFFICE ADVERTISING	\$187.11
Check #: 135296						
PO/InvoiceTotal:						\$623.70
Vendor Total:						\$623.70
ASHTON BECK						
Check Group:						
GUEST PIANO ACCOMPANIST FOR THE FHS CHOIR ON APRIL 11		1	181844	ACCOMPANIST 4/22 5/7/2026	201.60.100.1000.340.106 HS INSTRUCTIONAL - TECHNICAL SERVICES	\$240.00
Check #: 135297						

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						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
BARTA'S BLUE SKY BUILDING SUPPLY						
Check Group:						
1X6-6 DOG EAR #1&BTR KD JAPANESE CEDAR FENCE 5/8	60	181412	2604-210582	2604-210582	129.50.376.1000.610.376	\$219.00
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Check #: 135298						
						PO/InvoiceTotal: \$219.00
Check Group:						
2X4-8 PET. #2 & BTR.	100	181540	2601-210581	2601-210581	129.50.376.1000.610.376	\$466.93
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
1X4-8 #2 PINE	100	181540	2601-210581	2601-210581	129.50.376.1000.610.376	\$598.00
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
26003-MEDALLION PLUS EXT SAT TNT BS PAINT&PRIMER GAL	2	181540	2601-210581	2601-210581	129.50.376.1000.610.376	\$119.98
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
GLOSS POLYCRYLIC GAL	2	181540	2601-210581	2601-210581	129.50.376.1000.610.376	\$149.98
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
7X1-5/8" 1# BRONZE FINISH SCREWS, T-10, 218/BUCKET	2	181540	2601-210581	2601-210581	129.50.376.1000.610.376	\$26.00
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
7X2" 1# BRONZE FINISH SCREWS, T-10, 190/BUCKET	2	181540	2601-210581	2601-210581	129.50.376.1000.610.376	\$26.00
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Check #: 135298						
						PO/InvoiceTotal: \$1,386.89
Check Group:						
GLOSS POLYCRYLIC GAL	2	181809	2604-211008	2604-211008	129.50.376.1000.610.376	\$155.98
				5/7/2026	TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	
Check #: 135298						
						PO/InvoiceTotal: \$155.98

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Vendor Total:						\$1,761.87
BLICK ART MATERIALS	8605					
Check Group:						
Prang Colored Pencil Set - Assorted Colors, 3.3 mm Core, Class Pack, Set of 288		1	181476	7533523	201.60.100.1140.610.106	\$52.78
				5/7/2026	HS ART SUPPLIES	
Pacific Arc Lead Refills - 6H, Pkg of 12		1	181476	7533523	201.60.100.1140.610.106	\$7.44
				5/7/2026	HS ART SUPPLIES	
Pacific Arc Lead Refills - HB, Pkg of 12		1	181476	7533523	201.60.100.1140.610.106	\$7.44
				5/7/2026	HS ART SUPPLIES	
Pacific Arc Lead Refills - 6B, Pkg of 12		1	181476	7533523	201.60.100.1140.610.106	\$7.44
				5/7/2026	HS ART SUPPLIES	
Blick Standard Stretcher Bar - 16"		50	181476	7533523	201.60.100.1140.610.106	\$113.00
				5/7/2026	HS ART SUPPLIES	
Blick Standard Stretcher Bar - 12"		50	181476	7533523	201.60.100.1140.610.106	\$55.00
				5/7/2026	HS ART SUPPLIES	
Blick Studio Cotton Canvas Panels - 9" x 12", Pkg of 5		10	181476	7533523	201.60.100.1140.610.106	\$68.80
				5/7/2026	HS ART SUPPLIES	
Blick Studio Cotton Canvas Panels - 5" x 7", Pkg of 5		10	181476	7533523	201.60.100.1140.610.106	\$35.20
				5/7/2026	HS ART SUPPLIES	
Wear'm Denim Apron - 19" x 28"		5	181476	7533523	201.60.100.1140.610.106	\$43.55
				5/7/2026	HS ART SUPPLIES	
SemperForce Black Textured Nitrile Gloves, Box of 100 - Large		2	181476	7533523	201.60.100.1140.610.106	\$27.70
				5/7/2026	HS ART SUPPLIES	
The Masters Brush Cleaner and Preserver - Classroom Tub, 24 oz		1	181476	7533523	201.60.100.1140.610.106	\$30.45
				5/7/2026	HS ART SUPPLIES	
Paint Puck CollapsiBowl Portable Brush Cleaner - Neutral Gray		1	181476	7533523	201.60.100.1140.610.106	\$26.32
				5/7/2026	HS ART SUPPLIES	
Niji Pearlescent Watercolor Pans - Assorted, Set of 21 colors, Pans		1	181476	7533523	201.60.100.1140.610.106	\$8.03
				5/7/2026	HS ART SUPPLIES	

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Enkaustikos Slick Wax - 16 oz bag		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$16.08
Amaco Lid Master - Standard		1	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$32.22
Excel Blades 7" Coping Saw Replacements Blades - Set of 4		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$12.32
DAP Plaster of Paris - 25 lb		1	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$21.19
CandleWic Candle Wicks - Set of 12 Votive Tabs		5	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$9.95
Jacquard Waterbased Removable Resist - Colorless, 8 oz bottle		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$21.14
Gelli Arts Stencil - Script, 5" x 7"		1	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.39
Chartpak Pickett Template - 1304i Metric Circle		1	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$13.87
Tombow Mono Colored Pencil Eraser - Pkg of 2		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$11.76
Speedball Broad Edge C-Series Flat Calligraphy Nibs - LC, Assorted Sizes, Left-Handed, Set of 5		1	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$10.37
Speedball Broad Edge C-Series Flat Calligraphy Nib - C6		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.24
Speedball Broad Edge C-Series Flat Calligraphy Nib - C5		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.24
Speedball Broad Edge C-Series Flat Calligraphy Nib - C4		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.24
Speedball Broad Edge C-Series Flat Calligraphy Nib - C3		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.24
Speedball Broad Edge C-Series Flat Calligraphy Nib - C2		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.24

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Speedball Broad Edge C-Series Flat Calligraphy Nib - C1		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.24
Speedball Broad Edge C-Series Flat Calligraphy Nib - C0		2	181476	7533523 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$5.24
National Public Seating Elephant 24" Z-Stool with Backrest		2	181476	7547900 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$425.54
Country Lane Candle Making Kit - Pouring Pot		1	181476	7728489 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$27.00
Studio Color Wheel Poster		1	181476	7931882 5/7/2026	201.60.100.1140.610.106 HS ART SUPPLIES	\$12.29
Check #: 135299						
PO/InvoiceTotal:						\$1,138.95
Vendor Total:						\$1,138.95
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.15	180915	9313934 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.34
MISC REPAIR PARTS & SUPPLIES		0.14	180915	9313934 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$3.12
MISC REPAIR PARTS & SUPPLIES		0.24	180915	9313934 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$5.34
MISC REPAIR PARTS & SUPPLIES		0.17	180915	9313934 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.78
MISC REPAIR PARTS & SUPPLIES		0.3	180915	9313934 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$6.68
Check #: 135300						
PO/InvoiceTotal:						\$22.26
Check Group:						
10'6" UNIVERSAL RIDGE GALVANIZED		2	181362	9303273 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$47.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8' CLASSIC RIB 29 GA STEEL GALVANIZED		8	181362	9303273 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$231.92
1X4-12' #2 95/12		95	181362	9303273 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$1,031.70
4X4-8' STD BTR DOUG FIR 13/8		13	181362	9303273 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$256.23
10X2-1/2" BRONZE STAR FLAT HEAD SCREWS 5LB BOX		1	181362	9303273 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$57.89
100-10X1-1/2" COCOA BROWN ECLIPSE WOODBINDE SCREW (JAR 100)		1	181362	9303273 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$19.78
Check #: 135300						
PO/InvoiceTotal:						\$1,644.90
Check Group:						
VARIOUS POSTS, BOARDS, PLYWOOD, METAL ROOFING, SCREWS		1	181516	9301249 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$723.20
VARIOUS POSTS, BOARDS, PLYWOOD, METAL ROOFING, SCREWS		1	181516	9317398 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$272.95
VARIOUS POSTS, BOARDS, PLYWOOD, METAL ROOFING, SCREWS		1	181516	9317416 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$6.32
VARIOUS POSTS, BOARDS, PLYWOOD, METAL ROOFING, SCREWS		1	181516	9329234 5/6/2026	201.60.391.1641.610.106 VO-AG SUPPLIES	\$114.69
Check #: 135300						
PO/InvoiceTotal:						\$1,117.16
Vendor Total:						\$2,784.32
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAROLINAS PERFECT SOLUTION FROG 4 TO 5 " PLAIN BULK BAG		20	181232	53406151 RI 5/7/2026	201.60.100.1510.610.106 HS SCIENCE SUPPLIES Check #: 135301	\$259.00
PO/InvoiceTotal:						\$259.00
Vendor Total:						\$259.00
CAUSEY PUBLIC FINANCE LLC						
Check Group:						
PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-2025		1	180027	CPF-2935 5/7/2026	160.10.100.2510.330.021 BOND 2021 - OTHER PROFESSIONAL SERVICES Check #: 135302	\$2,500.00
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
CUSHING TERRELL						
Check Group:						
REIMBURSABLES		1	181773	210600 5/6/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$678.92
LEWISTOWN PS L& C PARKING BID AND CA - SITE REVIEW & REPORT		1	181773	210600 5/6/2026	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 135303	\$2,010.00
PO/InvoiceTotal:						\$2,688.92
Vendor Total:						\$2,688.92
ELIZABETH KIRSCH						
Check Group:						
REIMBURSE BETH KIRSCH FOR AR LUNCH WITH TEACHER		1	181832	260423-15-1 5/7/2026	101.30.100.1000.581.103 HP IN TOWN TRAVEL Check #: 135304	\$98.50
PO/InvoiceTotal:						\$98.50

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Vendor Total:						\$98.50
ESSENTIAL EDUCATION						
Check Group:						
HISSET PREP BUNDEL COMPLETE STUDY PROLGRAMS : HISSET ACADEMY, HISSET PRACTICE PLUS, 1 YEAR LICESNE REUSEABLE SEATS		5	181784	603182	229.60.377.1000.321.377	\$693.00
				5/7/2026	HS - ADV OPPORTUNITY -DIST LEARNING EDU SERVICES	
					Check #: 135305	
PO/InvoiceTotal:						\$693.00
Vendor Total:						\$693.00
FERGUS COUNTY TREASURER						
	13480					
Check Group:						
TAXES FOR ELEMENTARY #2028 & #2634		1924.71	180832	2025 - #2028, #2634 5/7/2026	101.30.100.2600.440.000 HP DIST MAINT REPAIR & MAINTENCE	\$1,924.71
TAXES FOR ELEMENTARY #2028 & #2634		3368.24	180832	2025 - #2028, #2634 5/7/2026	101.40.100.2600.440.000 LC DIST MAINT REPAIR & MAINTENCE	\$3,368.24
TAXES FOR ELEMENTARY #2028 & #2634		2309.64	180832	2025 - #2028, #2634 5/7/2026	101.50.100.2600.440.000 JH- DIST MAINT REPAIR & MAINTENCE	\$2,309.64
TAXES FOR ELEMENTARY #2028 & #2634		2020.94	180832	2025 - #2028, #2634 5/7/2026	101.20.100.2600.440.000 GAR DIST MAINT REPAIR & MAINTENCE	\$2,020.94
TAXES FOR THE BUS BARN		0.5	180832	2025- #1001 5/7/2026	110.12.100.2600.440.000 ELEM TRANSP OPER -REPAIR & MAINTENANCE	\$1,459.20
TAXES FOR THE BUS BARN		0.5	180832	2025- #1001 5/7/2026	210.12.100.2600.440.000 TRANSP OPER - TRANS REPAIR & MAINTENANCE	\$1,459.20
TAXES FOR HIGH SCHOOL #0507 & #2807		1	180832	2025- #0507, #2807 5/7/2026	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENCE	\$11,006.77
					Check #: 135306	
PO/InvoiceTotal:						\$23,548.70
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2025 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.44	180833	2025 -# 34800 5/7/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$1,401.52
2025 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.04	180833	2025 -# 34800 5/7/2026	101.20.100.2600.440.000 GAR DIST MAINT REPAIR & MAINTENANCE	\$127.41
2025 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.04	180833	2025 -# 34800 5/7/2026	101.30.100.2600.440.000 HP DIST MAINT REPAIR & MAINTENANCE	\$127.41
2025 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.06	180833	2025 -# 34800 5/7/2026	101.40.100.2600.440.000 LC DIST MAINT REPAIR & MAINTENANCE	\$191.12
2025 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.04	180833	2025 -# 34800 5/7/2026	101.50.100.2600.440.000 JH- DIST MAINT REPAIR & MAINTENANCE	\$127.41
2025 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.07	180833	2025 -# 34800 5/7/2026	201.60.100.2600.440.000 HS- DIST MAINT REPAIR & MAINTENANCE	\$222.97
2025 TA XES FOR THE CMEC BUILDING ON AIRPORT ROAD		0.31	180833	2025 -# 34800 5/7/2026	201.70.100.1000.440.107 CTE ACADEMY - REPAIR & MAINTENANCE	\$987.44
Check #: 135306						
						PO/InvoiceTotal: \$3,185.28
						Vendor Total: \$26,733.98
FERGUS HIGH FFA CLUB	13492					
Check Group:						
REIMBURSEMENT TO THE FFA ACTIVITY ACCOUNT FOR THE FFA STATE AWARDS BUCKLES FROM TRES RIOS SILVER		1	181845	2409 5/7/2026	215.60.391.1110.610.390 STATE CTE VO-AG SUPPLIES	\$2,000.00
Check #: 135307						
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
49 ASSORTED TITLES		1	181355	705092F 5/7/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$201.57
BOOK PROCESSING		1	181355	705092F 5/7/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$17.71
Check #: 135308						
PO/InvoiceTotal:						\$219.28
Check Group:						
40 ASSORTED TITLES		1	181356	705093F 5/6/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$271.25
BOOK PROCESSING		1	181356	705093F 5/6/2026	101.20.100.2225.640.223 GAR LIBRARY BOOKS	\$16.10
Check #: 135308						
PO/InvoiceTotal:						\$287.35
Check Group:						
37 TITLES		1	181573	727017A 5/6/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$470.71
BOOK PROCESSING		1	181573	727017A 5/6/2026	101.30.100.2225.640.223 HP LIBRARY BOOKS	\$30.59
Check #: 135308						
PO/InvoiceTotal:						\$501.30
Vendor Total:						\$1,007.93
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
REFILL TANKS OF OXYGEN AND ACETYLENE GAS FOR THE SHOP		1	181808	0001617673 5/6/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$169.11
Check #: 135309						
PO/InvoiceTotal:						\$169.11
Vendor Total:						\$169.11
GILLS POINT S TIRE AND AUTO SERVICE						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135311						
PO/InvoiceTotal:						\$97.58
Vendor Total:						\$97.58
HD SUPPLY INC						
Check Group:						
Renown Blue Sea Commercial Liquid Laundry Detergent, 1 Gal, Case Of 4		1	181368	9247441128 5/7/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$56.80
REFUND - LOST IN TRANSIT Renown Blue Sea Commercial Liquid Laundry Detergent, 1 Gal, Case Of 4		1	181368	V549330 5/7/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	(\$56.80)
Check #: 135312						
PO/InvoiceTotal:						\$0.00
Check Group:						
PCR Lnr 60G. 1.5 MI Lw Bk 38X58 100/CS		12	181798	9248342517 5/7/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$410.64
Check #: 135312						
PO/InvoiceTotal:						\$410.64
Vendor Total:						\$410.64
HERITAGE INN INC						
18660						
Check Group:						
HOTEL ROOM FOR THE MT TRAFFIC EDUCATION CONFERENCE FOR JENIFER BLAZIVECECH ON APRIL 26 -28 TH, 2026 IN GREAT FALLS MT		3	181550	51705219 J BLAV4/25 5/6/2026	218.60.100.1770.582.000 DRIVERS EDUC TRAVEL OUT OF DISTRICT	\$291.12
Check #: 135313						
PO/InvoiceTotal:						\$291.12
Vendor Total:						\$291.12
INDUSTRIAL COMMUNICATIONS & ELECTRONIC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTALL OF NEW 8 CAMERA REI SYSTEM IN NEW ROUTE 2 BUS		0.7	181822	44138	111.99.100.2700.742.000	\$806.40
				5/7/2026	BUS DEPRECIATION BUS REPLACEMENT	
INSTALL OF NEW 8 CAMERA REI SYSTEM IN NEW ROUTE 2 BUS		0.3	181822	44138	211.99.100.2700.742.000	\$345.60
				5/7/2026	BUS DEPRECIATION YELLOW BUS REPLACEMENT	
					Check #: 135314	
					PO/InvoiceTotal:	\$1,152.00
					Vendor Total:	\$1,152.00
INTERNAL REVENUE SERVICE.						
Check Group:						
ARBITRAGE REBATE PAYMENT- FORM 8038 T- SD#1 GENERAL OBLIGATION SCHOOL BUILDING BONDS SERIES 2022 (BOND INTEREST PAYMENT TO IRS)		1	181849	8083-T ARBITRAGE PMT	160.10.100.2310.821.230	\$862,187.43
				5/7/2026	ARBITRAGE IRS INTEREST PAYMENT	
					Check #: 135315	
					PO/InvoiceTotal:	\$862,187.43
					Vendor Total:	\$862,187.43
J W PEPPER & SON INC	39417					
Check Group:						
TANK (FROM COWBOY BEBOP)		1	181625	358517946	201.60.100.1471.640.106	\$50.00
				5/7/2026	BAND BOOKS & SHEET MUSIC	
					Check #: 135316	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
JEFFERSON ENERGY TRADING LLC	3002					
Check Group:						
GAS- FERGUS HIGH		1	180288	26004111834	201.60.100.2600.411.262	\$3,026.26
				5/8/2026	HS - GAS	
					Check #: 135317	
					PO/InvoiceTotal:	\$3,026.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3,026.26
JOSTENS INC						
Check Group:						
HONOR CORDS		40	180731	0228-8608 5/6/2026	201.60.100.2100.610.106 HS GRADUATION SUPPLIES	\$378.00
Check #: 135318						
PO/InvoiceTotal:						\$378.00
Vendor Total:						\$378.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	180074	IN2293723 5/7/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$301.90
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	180074	IN2293723 5/7/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$129.38
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.69	180074	IN2296793 5/7/2026	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$508.70
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.31	180074	IN2296793 5/7/2026	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$228.55
Check #: 135319						
PO/InvoiceTotal:						\$1,168.53
Vendor Total:						\$1,168.53
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
LAKESHORE SAFETY NAME TAG		2	181775	93748268 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$79.98
DAILY LANGUAGE PRACTICE JOURNALS		2	181775	93748268 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$93.98
DRAW AND WRITE JOURNAL		8	181775	93748268 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$319.92

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Check #: 135320						
PO/InvoiceTotal:						\$493.88
Vendor Total:						\$493.88
LEARNING WITHOUT TEARS	2750					
Check Group:						
PENCILS FOR LITTLE HANDS		11	181778	INV250728 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$338.20
Check #: 135321						
PO/InvoiceTotal:						\$338.20
Check Group:						
1ST GRADE STUDENT BUNDLE		10	181785	INV250813 5/7/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$249.50
LETTERS AND NUMBERS FOR ME TEACHER'S GUIDE		1	181785	INV250813 5/7/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$49.95
LETTERS AND NUMBERS FOR ME		10	181785	INV250813 5/7/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$135.00
MY FIRST BOOK SET		10	181785	INV250813 5/7/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$175.00
MY PRINTING BOOK TEACHERS GUIDE		1	181785	INV250813 5/7/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$49.95
NAME PLATES		1	181785	INV250813 5/7/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$12.95
READINESS AND WRITING PRE K TEACHERS GUIDE		1	181785	INV250813 5/7/2026	101.20.280.1000.610.102 GAR SPEC ED SUPPLIES	\$127.68
Check #: 135321						
PO/InvoiceTotal:						\$800.03
Check Group:						
ROLL A DOUGH LETTERS		8	181786	INV250845 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$191.60

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STAMP AND SEE SCREEN		10	181786	INV250845 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$199.50
MY FIRST BOOK STUDENT EDITION		48	181786	INV250845 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$648.00
WOOD PIECES SET FOR CAPITAL		4	181786	INV250845 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$159.80
SHOW ME MAGNETIC PIECES		3	181786	INV250845 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$251.73
Check #: 135321						
PO/InvoiceTotal:						\$1,450.63
Vendor Total:						\$2,588.86
LEWISTOWN ROTARY CLUB						
Check Group:						
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.3	180835	3077 5/7/2026	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$41.10
QUARTERLY ROTARY DUES FOR REBEKAH RHOADES		0.7	180835	3077 5/7/2026	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$95.90
Check #: 135322						
PO/InvoiceTotal:						\$137.00
Vendor Total:						\$137.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	181334	04/28/2026 STMNTS 5/6/2026	101.20.100.2600.421.262 GAR WATER/SEWER	\$1,028.96
WATER/SEWER-HIGHLAND PARK		1	181334	04/28/2026 STMNTS 5/6/2026	101.30.100.2600.421.262 HP WATER/SEWER	\$1,048.60
WATER/SEWER-LEWIS & CLARK		1	181334	04/28/2026 STMNTS 5/6/2026	101.40.100.2600.421.262 LC WATER/SEWAGE	\$547.78

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WATER/SEWER-JR. HIGH		1	181334	04/28/2026 STMNTS 5/6/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$211.20
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	181334	04/28/2026 STMNTS 5/6/2026	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-FERGUS HIGH		1	181334	04/28/2026 STMNTS 5/6/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,265.99
WATER/SEWER-FHS WARMING HOUSE		1	181334	04/28/2026 STMNTS 5/6/2026	201.60.100.2600.421.262 HS -WATER/SEWER	\$447.37
WATER/SEWER-LINCOLN BLDG		0.7	181334	04/28/2026 STMNTS 5/6/2026	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$163.48
WATER/SEWER-LINCOLN BLDG		0.3	181334	04/28/2026 STMNTS 5/6/2026	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$70.06
WATER/SEWER- NEW BUS BARN		0.7	181334	04/28/2026 STMNTS 5/6/2026	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$81.67
WATER/SEWER- NEW BUS BARN		0.3	181334	04/28/2026 STMNTS 5/6/2026	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$35.00
Check #: 135323						
PO/InvoiceTotal:						\$5,940.83
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	181335	4/28/2026 CMEC 5/6/2026	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$213.56
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	181335	4/28/2026 CMEC 5/6/2026	201.70.100.2600.421.262 CMEC SHOP - WATER/SEWER - CTE ACADEMY	\$54.57
Check #: 135323						
PO/InvoiceTotal:						\$268.13
Vendor Total:						\$6,208.96

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MACMILLAN HOLDINGS LLC						
Check Group:						
BUSINESS FOR PERSONAL FINANCE FOR THE AP COURSE (HIGH SCHOOL)		23	181728	83658211 5/7/2026	229.60.377.1000.640.377 HS- ADV OPPORTUNITY - BOOKS Check #: 135324	\$2,924.96
PO/InvoiceTotal:						\$2,924.96
Vendor Total:						\$2,924.96
MATH LEARNING CENTER						
Check Group:						
Number Corner 3rd Edition Grade 3 Student Book (5 Pack)		13	181815	INV79324 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES	\$260.00
Bridges Grade 2 Student Book, 2nd Edition, 5 copies		16	181815	INV79324 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES	\$320.00
Bridges Grade 3 Student Book, 2nd Edition, 5 copies		2	181815	INV79324 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES	\$154.00
Number Corner 3rd Edition Grade 2 Student Book (5 Pack)		4	181815	INV79324 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES Check #: 135325	\$80.00
PO/InvoiceTotal:						\$814.00
Vendor Total:						\$814.00
MCGRAW HILL EDUCATION						
Check Group:						
READING MASTERY TRANSFORMATIONS READING CLASSROOM 1 YR SUB BUNDLE GRADE K		1	181674	140424409001 5/7/2026	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS)	\$2,524.65
READING MASTERY TRANSFORMATIONS READING CLASSROOM 1 YR SUB BUNDLE		1	181674	140424409001 5/7/2026	115.30.100.1000.640.103 HP DONATION BOOKS	\$2,524.65
READING MASTERY TRANSFORMAITON READING TEXTBOOK A GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.640.103 HP DONATION BOOKS	\$298.50

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READING MASTERY TRANSFORMAITON READING TEXTBOOK B GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.640.103 HP DONATION BOOKS	\$298.50
READING MASTERY TRANSFORMAITON READING TEXTBOOK C GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.640.103 HP DONATION BOOKS	\$298.50
READING MASTERY TRANSFORMAITON READING TEXTBOOK D GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.640.103 HP DONATION BOOKS	\$298.50
READING MASTERY TRANSFORMATIONS READING WORKBOOK A GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS)	\$88.35
READING MASTERY TRANSFORMATIONS READING WORKBOOK B GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS)	\$88.35
READING MASTERY TRANSFORMATIONS READING WORKBOOK C GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS)	\$88.35
READING MASTERY TRANSFORMATIONS READING WORKBOOK D GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS)	\$88.35
READING MASTERY TRANSFORMATIONS SPELLING WORKBOOK GRADE 2		5	181674	140424409001 5/7/2026	115.30.100.1000.610.103 HP INSTRUCTIONAL SUPPLIES (DONATIONS)	\$292.80
READING MASTERY TRANSFORMATIONS READING 1 YEAR STUDENT SUBSCRIPTION GRADE 2		5	181674	140427259001 5/7/2026	115.30.100.1000.640.103 HP DONATION BOOKS	\$10.65
READING MASTERY TRANSFORMATIONS READING TEACHER 1 YEAR SUBSCRIPTION GRADE 2		1	181674	140427259001 5/7/2026	115.30.100.1000.640.103 HP DONATION BOOKS	\$162.24
Check #: 135326						
PO/InvoiceTotal:						\$7,062.39
Check Group:						
ASI SE DICE LEVEL 1 STUDENT EDITION		24	181796	140526245001 5/8/2026	282.60.100.1000.640.221 HS CURRICULUM - BOOKS	\$2,481.12

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ASI SE DICE LEVEL 4 STUDENT EDITION		6	181796	140526245001 5/8/2026	282.60.100.1000.640.221 HS CURRICULUM - BOOKS	\$620.28
SHIPPING AND HANDLING		1	181796	140526245001 5/8/2026	282.60.100.1000.640.221 HS CURRICULUM - BOOKS	\$108.04
Check #: 135326						
PO/InvoiceTotal:						\$3,209.44
Vendor Total:						\$10,271.83
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180231	05/01/2026 STMNTS 5/7/2026	101.20.100.2410.531.262 GA TELEPHONE	\$59.83
INTERNET - GF		1	180231	05/01/2026 STMNTS 5/7/2026	101.20.100.1000.535.102 GAR COMMUNICATION/SUBSCRIPTION	\$55.71
PHONE SERVICES/ LONG DISTANCE - HP		1	180231	05/01/2026 STMNTS 5/7/2026	101.30.100.2410.531.262 HP TELEPHONE	\$55.92
INTERNET - HP		1	180231	05/01/2026 STMNTS 5/7/2026	101.30.100.1000.535.103 HP SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - LC		1	180231	05/01/2026 STMNTS 5/7/2026	101.40.100.2410.531.262 LC TELEPHONE	\$57.44
INTERNET - LC		1	180231	05/01/2026 STMNTS 5/7/2026	101.40.100.1000.535.104 LC SUBSCRIPTION/COMMUNICATIONS	\$55.71
PHONE SERVICES/ LONG DISTANCE - JH		1	180231	05/01/2026 STMNTS 5/7/2026	101.50.100.2410.531.262 JH TELEPHONE	\$105.36
INTERNET - JH		1	180231	05/01/2026 STMNTS 5/7/2026	101.50.100.1000.535.105 JH SUBSCRIPTION/COMMUNICATION	\$55.71
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180231	05/01/2026 STMNTS 5/7/2026	101.20.100.2410.531.262 GA TELEPHONE	\$140.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.13	180231	05/01/2026 STMNTS 5/7/2026	101.30.100.2410.531.262 HP TELEPHONE	\$121.57
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.25	180231	05/01/2026 STMNTS 5/7/2026	101.40.100.2410.531.262 LC TELEPHONE	\$233.79
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.16	180231	05/01/2026 STMNTS 5/7/2026	101.50.100.2410.531.262 JH TELEPHONE	\$149.62
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.31	180231	05/01/2026 STMNTS 5/7/2026	201.60.100.2410.531.262 HS TELEPHONE	\$289.89
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.16	180231	05/01/2026 STMNTS 5/7/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$24.66
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.13	180231	05/01/2026 STMNTS 5/7/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$20.03
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.24	180231	05/01/2026 STMNTS 5/7/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$36.99
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.18	180231	05/01/2026 STMNTS 5/7/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$27.74
PHONE SERVICES/ LONG DISTANCE - TRANSPORTATION		0.29	180231	05/01/2026 STMNTS 5/7/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$44.69
INTERNET - TRANSPORTATION		0.15	180231	05/01/2026 STMNTS 5/7/2026	110.20.100.2700.535.000 TRANSP COMMUNICATIONS	\$8.36
INTERNET - TRANSPORTATION		0.14	180231	05/01/2026 STMNTS 5/7/2026	110.30.100.2700.535.000 TRANSP COMMUNICATIONS	\$7.80
INTERNET - TRANSPORTATION		0.24	180231	05/01/2026 STMNTS 5/7/2026	110.40.100.2700.535.000 TRANSP COMMUNICATIONS	\$13.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET - TRANSPORTATION		0.17	180231	05/01/2026 STMNTS 5/7/2026	110.50.100.2700.535.000 TRANSP COMMUNICATIONS	\$9.47
INTERNET - TRANSPORTATION		0.3	180231	05/01/2026 STMNTS 5/7/2026	210.60.100.2700.535.000 TRANSP COMMUNICATIONS	\$16.71
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.7	180231	05/01/2026 STMNTS 5/7/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$59.75
PHONE SERVICES/ LONG DISTANCE - LINCOLN		0.3	180231	05/01/2026 STMNTS 5/7/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$25.61
INTERNET - LINCOLN		0.7	180231	05/01/2026 STMNTS 5/7/2026	101.10.100.2300.535.262 LINCOLN - INTERNET	\$39.00
INTERNET - LINCOLN		0.3	180231	05/01/2026 STMNTS 5/7/2026	201.10.100.2300.535.262 LINCOLN - INTERNET	\$16.71
PHONE SERVICES/ LONG DISTANCE - CMEC		1	180231	05/01/2026 STMNTS 5/7/2026	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 135327						
PO/InvoiceTotal:						\$1,930.82
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180232	05/01/2026 5/7/2026	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.69
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180232	05/01/2026 5/7/2026	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.31
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180232	05/01/2026 5/7/2026	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.11
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180232	05/01/2026 5/7/2026	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.45

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INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180232	05/01/2026	228.60.100.2224.535.000	\$11.39
				5/7/2026	HS COMMUNICATIONS - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180232	05/01/2026	101.10.100.2300.535.262	\$26.19
				5/7/2026	LINCOLN - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180232	05/01/2026	201.10.100.2300.535.262	\$11.76
				5/7/2026	LINCOLN - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	180232	05/01/2026	128.20.100.2224.535.000	\$1.02
				5/7/2026	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	180232	05/01/2026	128.30.100.2224.535.000	\$0.95
				5/7/2026	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180232	05/01/2026	128.40.100.2224.535.000	\$1.63
				5/7/2026	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	180232	05/01/2026	128.50.100.2224.535.000	\$1.16
				5/7/2026	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	180232	05/01/2026	228.60.100.2224.535.000	\$2.04
				5/7/2026	HS COMMUNICATIONS - INTERNET	
Check #: 135327						
PO/InvoiceTotal:						\$82.70
Vendor Total:						\$2,013.52
MONTANA ASSOC SCHOOL BUSINESS OFFICIALS	32626					
Check Group:						
REGISTRATION FOR POLLY ALEXANDER FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.7	181806	200000388	101.10.100.2510.582.250	\$227.50
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR POLLY ALEXANDER FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.3	181806	200000388	201.10.100.2510.582.250	\$97.50
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	

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REGISTRATION FOR CHRIS GOBBLE FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.7	181806	200000420	101.10.100.2510.582.250	\$248.50
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR CHRIS GOBBLE FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.3	181806	200000420	201.10.100.2510.582.250	\$106.50
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR STACI EVANS FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.7	181806	200000422	101.10.100.2510.582.250	\$248.50
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR STACI EVANS FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.3	181806	200000422	201.10.100.2510.582.250	\$106.50
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR REBEKAH FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.7	181806	200000433	101.10.100.2510.582.250	\$252.00
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
REGISTRATION FOR REBEKAH FOR THE 2026 MASBO CONFERENCE IN BILLINGS ON JUNE 16-19, 2026		0.3	181806	200000433	201.10.100.2510.582.250	\$108.00
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
CREDIT - PARTIAL REFUND FOR CANCELLATION FOR REGION 5 SPRING WORKSHOP FOR REBEKAH & POLLY		0.7	181806	300000005	101.10.100.2510.582.250	(\$140.00)
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
CREDIT - PARTIAL REFUND FOR CANCELLATION FOR REGION 5 SPRING WORKSHOP FOR REBEKAH & POLLY		0.3	181806	300000005	201.10.100.2510.582.250	(\$60.00)
				5/7/2026	BUSINESS OFFICE TRAVEL OUT OF DISTRICT	
FY 27 MASBO MEMBERSHIP DUES - POLLY ALEXANDER		0.7	181806	300000083	101.10.100.2510.810.250	\$140.00
				5/7/2026	BUSINESS OFFICE DUES AND FEES	
FY 27 MASBO MEMBERSHIP DUES - POLLY ALEXANDER		0.3	181806	300000083	201.10.100.2510.810.250	\$60.00
				5/7/2026	BUSINESS OFFICE DUES AND FEES	
FY 27 MASBO MEMBERSHIP DUES - CHRIS GOBBLE		0.7	181806	300000104	101.10.100.2510.810.250	\$140.00
				5/7/2026	BUSINESS OFFICE DUES AND FEES	

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FY 27 MASBO MEMBERSHIP DUES - CHRIS GOBBLE		0.3	181806	300000104 5/7/2026	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$60.00
FY 27 MASBO MEMBERSHIP DUES - STACI EVANS		0.7	181806	300000124 5/7/2026	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$140.00
FY 27 MASBO MEMBERSHIP DUES - STACI EVANS		0.3	181806	300000124 5/7/2026	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$60.00
Check #: 135328						
PO/InvoiceTotal:						\$1,795.00
Vendor Total:						\$1,795.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
IDLER PULLEY FOR EAGLE 4		0.2	181768	01BI603066 5/6/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$41.04
IDLER PULLEY FOR EAGLE 4		0.8	181768	01BI603066 5/6/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$164.14
FLANGE HEAD BOLT FOR EAGLE 4		0.2	181768	01BI603066 5/6/2026	101.50.720.3500.615.355 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$1.74
FLANGE HEAD BOLT FOR EAGLE 4		0.8	181768	01BI603066 5/6/2026	201.60.720.3500.615.356 ACTIVITY BUS REPLACE PARTS/SUPPLIES	\$6.95
Check #: 135329						
PO/InvoiceTotal:						\$213.87
Check Group:						
FRAME KIT - KICK OUT SWITCH FOR YELLOW BUSES - QTY 4		0.15	181769	01BI599571 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$35.60
FRAME KIT - KICK OUT SWITCH FOR YELLOW BUSES - QTY 4		0.14	181769	01BI599571 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$33.22
FRAME KIT - KICK OUT SWITCH FOR YELLOW BUSES - QTY 4		0.24	181769	01BI599571 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$56.96

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FRAME KIT - KICK OUT SWITCH FOR YELLOW BUSES - QTY 4		0.17	181769	01BI599571 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$40.34
FRAME KIT - KICK OUT SWITCH FOR YELLOW BUSES - QTY 4		0.3	181769	01BI599571 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$71.20
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.15	181769	01BI601083 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$37.50
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.14	181769	01BI601083 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$35.00
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.24	181769	01BI601083 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$59.99
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.17	181769	01BI601083 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$42.49
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.3	181769	01BI601083 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$74.99
FREIGHT		0.15	181769	01BI601083 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.90
FREIGHT		0.14	181769	01BI601083 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.44
FREIGHT		0.24	181769	01BI601083 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$11.04
FREIGHT		0.17	181769	01BI601083 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$7.82
FREIGHT		0.3	181769	01BI601083 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$13.80
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.15	181769	01BI601083 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$36.44

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SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.14	181769	01BI601083 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$34.01
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.24	181769	01BI601083 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$58.31
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.17	181769	01BI601083 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$41.30
SLACK ADJUSTER CLEVIS, BRAKE FOR YELLOW BUSES		0.3	181769	01BI601083 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$72.89
Check #: 135329						
PO/InvoiceTotal:						\$776.24
Check Group:						
FREIGHT		0.17	181821	01BI603959 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$7.82
FREIGHT		0.3	181821	01BI603959 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$13.80
FUEL FILTER W/SEAL FOR YELLOW BUSES QTY 6		0.15	181821	01BI603959 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$108.05
FUEL FILTER W/SEAL FOR YELLOW BUSES QTY 6		0.14	181821	01BI603959 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$100.84
FUEL FILTER W/SEAL FOR YELLOW BUSES QTY 6		0.24	181821	01BI603959 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$172.87
FUEL FILTER W/SEAL FOR YELLOW BUSES QTY 6		0.17	181821	01BI603959 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$122.45
FUEL FILTER W/SEAL FOR YELLOW BUSES QTY 6		0.3	181821	01BI603959 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$216.09
FAN BELT FOR YELLOW BUSES		0.15	181821	01BI603959 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$8.74
FAN BELT FOR YELLOW BUSES		0.14	181821	01BI603959 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$8.16

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FAN BELT FOR YELLOW BUSES		0.24	181821	01BI603959 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$13.98
FAN BELT FOR YELLOW BUSES		0.17	181821	01BI603959 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$9.91
FAN BELT FOR YELLOW BUSES		0.3	181821	01BI603959 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$17.48
FAN BELT FOR YELLOW BUSES - QTY 2		0.15	181821	01BI603959 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.96
FAN BELT FOR YELLOW BUSES - QTY 2		0.14	181821	01BI603959 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$20.49
FAN BELT FOR YELLOW BUSES - QTY 2		0.24	181821	01BI603959 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$35.13
FAN BELT FOR YELLOW BUSES - QTY 2		0.17	181821	01BI603959 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$24.88
FAN BELT FOR YELLOW BUSES - QTY 2		0.3	181821	01BI603959 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$43.91
ALTERNATOR BELT FOR YELLOW BUSES - QTY 2		0.15	181821	01BI603959 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$22.56
ALTERNATOR BELT FOR YELLOW BUSES - QTY 2		0.14	181821	01BI603959 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$21.06
ALTERNATOR BELT FOR YELLOW BUSES - QTY 2		0.24	181821	01BI603959 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$36.10
ALTERNATOR BELT FOR YELLOW BUSES - QTY 2		0.17	181821	01BI603959 5/6/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$25.57
ALTERNATOR BELT FOR YELLOW BUSES - QTY 2		0.3	181821	01BI603959 5/6/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$45.13
FREIGHT		0.15	181821	01BI603959 5/6/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.90
FREIGHT		0.14	181821	01BI603959 5/6/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$6.44

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FREIGHT		0.24	181821	01BI603959 5/6/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$11.04
					Check #: 135329	
					PO/InvoiceTotal:	\$1,121.36
					Vendor Total:	\$2,111.47
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENANCE MONTHLY FEES		1	180050	8305717 5/6/2026	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$87.04
					Check #: 135330	
					PO/InvoiceTotal:	\$87.04
					Vendor Total:	\$87.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	180140	59309 5/6/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$202.29
CLEANING OF CARPET/MATS AT FHS		1	180140	62874 5/6/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$154.13
CLEANING OF CARPET/MATS AT FHS		1	180140	66519 5/6/2026	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$202.29
					Check #: 135331	
					PO/InvoiceTotal:	\$558.71
					Vendor Total:	\$558.71
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	180674	3219694-1 4/22/26 5/7/2026	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$382.56
ELEC - BUS BARN - CROWLEY		0.3	180674	3219694-1 4/22/26 5/7/2026	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$163.96

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GAS - BUS BARN - CROWLEY		0.69	180674	3219694-1 4/22/26 5/7/2026	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$301.63
GAS - BUS BARN - CROWLEY		0.31	180674	3219694-1 4/22/26 5/7/2026	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$135.52
Check #: 135332						
PO/InvoiceTotal:						\$983.67
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	180675	3692592-3 5/8/2026 5/7/2026	282.16.890.3300.411.824 CMEC - GAS	\$890.14
ELECTRIC FOR THE CMEC BUILDING		1	180675	3692592-3 5/8/2026 5/7/2026	282.16.890.3300.412.824 CMEC - ELECTRIC	\$289.52
Check #: 135332						
PO/InvoiceTotal:						\$1,179.66
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180676	3695185-3 4/22/26 5/7/2026	201.70.100.2600.411.262 CMEC SHOP - GAS - CTE ACADEMY	\$272.45
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	180676	3695185-3 4/22/26 5/7/2026	201.70.100.2600.412.262 CMEC SHOP - ELECTRIC - CTE ACADEMY	\$171.84
Check #: 135332						
PO/InvoiceTotal:						\$444.29
Vendor Total:						\$2,607.62
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180010	1556-490292 5/7/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$266.90
Check #: 135333						
PO/InvoiceTotal:						\$266.90

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Check Group:						
TRANSPORTATION REPAIR PARTS AND SUPPLIES - FLEET VEHICLE		0.15	181216	1556-488387	101.20.100.2600.615.262	\$8.17
				5/7/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - FLEET VEHICLE		0.14	181216	1556-488387	101.30.100.2600.615.262	\$7.62
				5/7/2026	HP MAINT REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - FLEET VEHICLE		0.24	181216	1556-488387	101.40.100.2600.615.262	\$13.07
				5/7/2026	LC MAINT REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - FLEET VEHICLE		0.17	181216	1556-488387	101.50.100.2600.615.262	\$9.26
				5/7/2026	JH- MAINT REPLACE PARTS/SUPPLIES	
TRANSPORTATION REPAIR PARTS AND SUPPLIES - FLEET VEHICLE		0.3	181216	1556-488387	201.60.100.2600.615.262	\$16.34
				5/7/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
Check #: 135333						
PO/InvoiceTotal:						\$54.46
Vendor Total:						\$321.36
PETTY CASH .						
Check Group:						
MISC SUPPLIES - TAPE		0.7	181854	000262-000269	101.10.100.2321.610.230	\$6.64
				5/7/2026	SUPT SUPPLIES	
MISC SUPPLIES - TAPE		0.3	181854	000262-000269	201.10.100.2321.610.230	\$2.85
				5/7/2026	SUPT SUPPLIES	
JOB FAIR - CONDIMENTS FOR SANDWICHES		0.7	181854	000262-000269	101.10.100.2321.610.230	\$7.06
				5/7/2026	SUPT SUPPLIES	
JOB FAIR - CONDIMENTS FOR SANDWICHES		0.3	181854	000262-000269	201.10.100.2321.610.230	\$3.02
				5/7/2026	SUPT SUPPLIES	
POSTAGE DUE FOR FHS		1	181854	000262-000269	201.10.100.2510.532.250	\$4.71
				5/7/2026	BUSINESS OFFICE POSTAGE	
SURPLUS SALE SUPPLIES		0.7	181854	000262-000269	101.10.100.2510.610.250	\$9.70
				5/7/2026	BUSINESS OFFICE SUPPLIES	

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SURPLUS SALE SUPPLIES		0.3	181854	000262-000269 5/7/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$4.16
POSTAGE		0.7	181854	000262-000269 5/7/2026	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$3.08
POSTAGE		0.3	181854	000262-000269 5/7/2026	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$1.32
COMMAND HOOKS/ ICE		0.7	181854	000262-000269 5/7/2026	101.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$10.69
COMMAND HOOKS/ ICE		0.3	181854	000262-000269 5/7/2026	201.10.100.2510.610.250 BUSINESS OFFICE SUPPLIES	\$4.58
Check #: 135334						
PO/InvoiceTotal:						\$57.81
Vendor Total:						\$57.81
PINEAPPLE APPEAL						
Check Group:						
GYM BAG KITS W/SHOULD STRAPS		3	181826	697 5/7/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$55.50
XL PJ PANT KITS		3	181826	697 5/7/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$69.75
PJ PANT KITS (XS-L)		28	181826	697 5/7/2026	129.50.376.1000.610.376 TRANSFORMATIONAL LEARNING GRANT - SUPPLIES	\$631.78
Check #: 135335						
PO/InvoiceTotal:						\$757.03
Vendor Total:						\$757.03
POPP BINDING AND LAMINATING						
Check Group:						
Binding coils - 12 " 8 mm (100) x 12-in - black		2.1	181836	INV-002108 5/7/2026	101.10.100.2540.610.250 IMC SUPPLIES	\$41.63
Binding coils - 12 " 8 mm (100) x 12-in - black		0.9	181836	INV-002108 5/7/2026	201.10.100.2540.610.250 IMC SUPPLIES	\$8.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135336						
PO/InvoiceTotal:						\$50.14
Vendor Total:						\$50.14
RADIO ENGINEERING INDUSTRIES INC						
Check Group:						
8 CAMERA SYSTEM FOR NEW ROUTE 2 BUS		0.7	181753	540366 5/6/2026	111.99.100.2700.660.000 BUS DEPRECIATION NEW MINOR EQUIPMENT	\$2,885.40
8 CAMERA SYSTEM FOR NEW ROUTE 2 BUS		0.3	181753	540366 5/6/2026	211.99.100.2700.660.000 BUS DEPRECIATION NEW MINOR EQUIPMENT	\$1,236.60
Check #: 135337						
PO/InvoiceTotal:						\$4,122.00
Vendor Total:						\$4,122.00
REALLY GOOD STUFF 044606						
Check Group:						
ZANER BLOSER 100 GRID SELF ADHESIVE DELUXE PLASTIC DESKTOP HELPERS		4	181779	9179367 5/7/2026	115.20.100.1000.610.566 GARF MOODIE DONATION - SUPPLIES	\$139.96
Check #: 135338						
PO/InvoiceTotal:						\$139.96
Vendor Total:						\$139.96
REPUBLIC SERVICES..						
Check Group:						
DUMPING OF 8 CAR TIRES AND 6 BUS TIRES		0.7	181853	4873-000008371 5/7/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$150.29
DUMPING OF 8 CAR TIRES AND 6 BUS TIRES		0.3	181853	4873-000008371 5/7/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$64.41
Check #: 135339						
PO/InvoiceTotal:						\$214.70
Vendor Total:						\$214.70
RINDAL OIL COMPANY INC 45068						

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Check Group:						
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.15	180125	2610767	110.20.100.2700.610.000	\$59.07
				5/7/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.14	180125	2610767	110.30.100.2700.610.000	\$55.13
				5/7/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.24	180125	2610767	110.40.100.2700.610.000	\$94.51
				5/7/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.17	180125	2610767	110.50.100.2700.610.000	\$66.94
				5/7/2026	ELEM TRANSP SUPPLIES	
MISC VEHICLE FLUIDS (ENCUMBRANCE FOR THE YEAR) - DEF FLUID / OIL ETC		0.3	180125	2610767	210.60.100.2700.610.000	\$118.13
				5/7/2026	HS TRANSP SUPPLIES	
Check #: 135340						
						PO/InvoiceTotal: \$393.78
Check Group:						
RED #2 DIESEL - 2ND FILL		787.15	180134	2610862	110.20.100.2700.624.000	\$787.15
				5/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		787.15	180134	2610862	110.30.100.2700.624.000	\$787.15
				5/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		787.15	180134	2610862	110.40.100.2700.624.000	\$787.15
				5/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		787.15	180134	2610862	110.50.100.2700.624.000	\$787.15
				5/6/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		1392.63	180134	2610862	210.60.100.2700.624.000	\$1,392.63
				5/6/2026	H.S. TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		302.75	180134	2610862	101.50.720.3500.624.355	\$302.75
				5/6/2026	JH ATHLETIC FUEL	
RED #2 DIESEL - 2ND FILL		1211	180134	2610862	201.60.720.3500.624.356	\$1,211.00
				5/6/2026	FERGUS ATHLETICS FUEL	

Check #: 135340

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						PO/InvoiceTotal: \$6,054.98
						Vendor Total: \$6,448.76
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR THE 2026 SAM SUMMER LEADERSHIP SUMMIT 7/27/2026 FOR BRAD MOORE		0.7	181839	E2361	101.10.100.2321.582.230	\$280.00
				5/7/2026	SUPT TRAVEL OUT OF DISTRICT	
REGISTRATION FOR THE 2026 SAM SUMMER LEADERSHIP SUMMIT 7/27/2026 FOR BRAD MOORE		0.3	181839	E2361	201.10.100.2321.582.230	\$120.00
				5/7/2026	SUPT TRAVEL OUT OF DISTRICT	
Check #: 135341						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
SCHOOL SPECIALTY LLC						
Check Group:						
JUMBO PLAYING CARDS		1	181486	1055046772	101.30.100.1000.610.103	\$13.84
				5/6/2026	HP SUPPLIES	
Check #: 135342						
						PO/InvoiceTotal: \$13.84
Check Group:						
PENCIL TIP WEDGE CAP ERASERS PACK 144		1	181758	208136951305	101.30.100.1000.610.103	\$5.00
				5/7/2026	HP SUPPLIES	
BEVELED BLOCK ERASERS PACK OF 36		1	181758	208136951305	101.30.100.1000.610.103	\$12.08
				5/7/2026	HP SUPPLIES	
TICONDEROGA PENCILS PACK OF 72		1	181758	208136951305	101.30.100.1000.610.103	\$31.18
				5/7/2026	HP SUPPLIES	
Check #: 135342						
						PO/InvoiceTotal: \$48.26
Check Group:						
PHONICS WORD WORK SMALL GROUP SET OF 6		1	181762	208136951818	101.30.100.1000.610.103	\$82.35
				5/7/2026	HP SUPPLIES	

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FLOPSIDE 2 SIDED MAGNETIC DRY ERASE BOARDS12X9 PACK OF 12		1	181762	208136951818 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES	\$87.94
FOAM MAGNETIC BASE TEN SET		1	181762	208136951818 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES	\$40.68
Check #: 135342						
PO/InvoiceTotal:						\$210.97
Check Group:						
School Smart Heavy Duty Sheet Protectors, 8-1/2 x 11 Inches, Clear, Pack of 200		20	181765	208136951794 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$207.80
School Health Strip Bandage, Pack of 100		5	181765	208136951794 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$16.55
School Smart Straight Scissors, Stainless Steel Pointed Tip and Soft Grip, 7 Inches		10	181765	208136951794 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$63.00
Business Source Rubber Bands, Size 54, 1 lb /BG, Assorted Sizes, Natural Crepe		2	181765	208136951794 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$13.90
School Smart Rubber Band Ball, Multiple Color		1	181765	208136951794 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$3.76
Check #: 135342						
PO/InvoiceTotal:						\$305.01
Check Group:						
Crayola Dough, 3 Pound Bucket, Blue		1	181766	208136945688 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$10.85
School Smart Sentence Strips, 3 x 24 Inches, Assorted Neon Colors, 90 lb, Pack of 100		12	181766	208136945688 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$103.68
Sax Watercolor Paper, 9 x 12 Inches, 90 lb, Natural White, 100 Sheets		1	181766	208136945688 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$25.54
Crayola Dough, 3 Pound Bucket, Green		1	181766	208136945688 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$10.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-Line 2-Pocket Poly Portfolio with Prongs, Orange, Pack of 25		3	181766	208136945688 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$123.42
School Smart Washable Tempera Paint, Red, 1 Quart Bottle		1	181766	208136945688 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$4.87
Play-Doh Modeling Dough, Assorted Colors, 3 Ounces, Set of 20		6	181766	208136945688 5/7/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$166.50
Check #: 135342						
PO/InvoiceTotal:						\$445.71
Vendor Total:						\$1,023.79
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	180147	B21108360 5/6/2026	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$68.40
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	180147	B21108360 5/6/2026	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$63.84
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	180147	B21108360 5/6/2026	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$109.44
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.17	180147	B21108360 5/6/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$77.52

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WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.3	180147	B21108360	228.60.100.2224.682.000	\$136.80
				5/6/2026	HS TECH RELATED SUPPLIES	
					Check #: 135343	
					PO/InvoiceTotal:	\$456.00
					Vendor Total:	\$456.00
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
A LA CARTE FOOD 4/23/26		0.4	181851	643092211	112.50.910.3110.610.000	\$90.36
				5/7/2026	SF -JH A LA CARTE SUPPLIES	
A LA CARTE FOOD 4/23/26		0.6	181851	643092211	112.60.910.3110.610.000	\$135.55
				5/7/2026	SF -HS A LA CARTE SUPPLIES	
REGULAR FOOD 4/28/26		0.16	181851	643100833	112.20.910.3100.630.000	\$211.06
				5/7/2026	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 4/28/26		0.14	181851	643100833	112.30.910.3100.630.000	\$184.68
				5/7/2026	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 4/28/26		0.24	181851	643100833	112.40.910.3100.630.000	\$316.59
				5/7/2026	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 4/28/26		0.19	181851	643100833	112.50.910.3100.630.000	\$250.63
				5/7/2026	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 4/28/26		0.27	181851	643100833	112.60.910.3100.630.000	\$356.16
				5/7/2026	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 4/28/26		0.2	181851	643100833	112.20.910.3100.610.000	\$56.65
				5/7/2026	SF -GA SUPPLIES	
REGULAR SUPPLIES 4/28/26		0.2	181851	643100833	112.30.910.3100.610.000	\$56.65
				5/7/2026	SF -HP SUPPLIES	
REGULAR SUPPLIES 4/28/26		0.2	181851	643100833	112.40.910.3100.610.000	\$56.65
				5/7/2026	SF -LC SUPPLIES	
REGULAR SUPPLIES 4/28/26		0.2	181851	643100833	112.50.910.3100.610.000	\$56.65
				5/7/2026	SF -JH SUPPLIES	

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REGULAR SUPPLIES 4/28/26		0.2	181851	643100833 5/7/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$56.65
A LA CARTE FOOD 4/28/26		0.4	181851	643100833 5/7/2026	112.50.910.3110.610.000 SF -JH A LA CARTE SUPPLIES	\$41.32
A LA CARTE FOOD 4/28/26		0.6	181851	643100833 5/7/2026	112.60.910.3110.610.000 SF -HS A LA CARTE SUPPLIES	\$61.98
REGULAR FOOD 5/01/26		0.16	181851	643108134 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$221.87
REGULAR FOOD 5/01/26		0.14	181851	643108134 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$194.13
REGULAR FOOD 5/01/26		0.24	181851	643108134 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$332.80
REGULAR FOOD 5/01/26		0.19	181851	643108134 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$263.47
REGULAR FOOD 5/01/26		0.27	181851	643108134 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$374.40
REGULAR SUPPLIES 5/01/26		0.15	181851	643108134 5/7/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$4.09
REGULAR SUPPLIES 5/01/26		0.14	181851	643108134 5/7/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.82
REGULAR SUPPLIES 5/01/26		0.24	181851	643108134 5/7/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$6.54
REGULAR SUPPLIES 5/01/26		0.17	181851	643108134 5/7/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.64
REGULAR SUPPLIES 5/01/26		0.3	181851	643108134 5/7/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$8.18
REGULAR SUPPLIES 5/04/26		0.2	181851	643111299 5/7/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$15.88
REGULAR SUPPLIES 5/04/26		0.2	181851	643111299 5/7/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$15.88

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REGULAR SUPPLIES 5/04/26		0.2	181851	643111299 5/7/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$15.88
REGULAR SUPPLIES 5/04/26		0.2	181851	643111299 5/7/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$15.88
REGULAR SUPPLIES 5/04/26		0.2	181851	643111299 5/7/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$15.88
REGULAR FOOD 5/05/26		0.16	181851	643113116 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.20)
REGULAR FOOD 5/05/26		0.14	181851	643113116 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$1.05)
REGULAR FOOD 5/05/26		0.24	181851	643113116 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$1.80)
REGULAR FOOD 5/05/26		0.16	181851	643113116 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.20)
REGULAR FOOD 5/05/26		0.3	181851	643113116 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$2.25)
REGULAR FOOD 5/05/26		0.15	181851	643114208 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$137.89
REGULAR FOOD 5/05/26		0.14	181851	643114208 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$128.70
REGULAR FOOD 5/05/26		0.24	181851	643114208 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$220.63
REGULAR FOOD 5/05/26		0.17	181851	643114208 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$156.28
REGULAR FOOD 5/05/26		0.3	181851	643114208 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$275.79
REGULAR SUPPLIES 5/05/26		0.15	181851	643114208 5/7/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$5.63
REGULAR SUPPLIES 5/05/26		0.14	181851	643114208 5/7/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$5.26

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REGULAR SUPPLIES 5/05/26		0.24	181851	643114208 5/7/2026	112.40.910.3100.610.000 SF-LC SUPPLIES	\$9.01
REGULAR SUPPLIES 5/05/26		0.17	181851	643114208 5/7/2026	112.50.910.3100.610.000 SF-JH SUPPLIES	\$6.38
REGULAR SUPPLIES 5/05/26		0.3	181851	643114208 5/7/2026	112.60.910.3100.610.000 SF-HS SUPPLIES	\$11.26
A LA CARTE SUPPLIES 5/05/26		0.4	181851	643114208 5/7/2026	112.50.910.3110.610.000 SF-JH A LA CARTE SUPPLIES	\$24.94
A LA CARTE SUPPLIES 5/05/26		0.6	181851	643114208 5/7/2026	112.60.910.3110.610.000 SF-HS A LA CARTE SUPPLIES	\$37.40

Check #: 135344

PO/InvoiceTotal: \$4,436.59

Vendor Total: \$4,436.59

TEACHER SYNERGY LLC

Check Group:

PERSONAL FINANCE LESSONS THROUGHT MONOPOLY /FULL RESOURCE COLLECTION	1	181787	334613585 5/7/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$37.99
AP BUSINESS ENTIRE COURSE PRESENTATIONS BUNDLE - 31 POWERPOINTS	1	181787	334613585 5/7/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$39.99
CONSUMER MATH ACTIVITIES BUNDLE FINANCIAL LITERACY PERSONAL FINANCE	1	181787	334613585 5/7/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$28.90
SCAFFOLDED CONSUMER MATH CURRICULUM /REAL WORLD FINANCIAL LITERACY FOR TEENS	1	181787	334613585 5/7/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$85.00
BUSINESS EDUCATON FUN INTERACTIVE GRAPHIC ORGANIZERS NOTE TAKING SYSTEMS BUNDLE	1	181787	334613585 5/7/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$125.10
BUSINESS ESSENTIALS COURSE SEMESTER TURNKEY BUNDLE BUSINESS CTE CURRICULUM	1	181787	334613585 5/7/2026	201.60.100.1000.610.106 HS INSTRUCTIONAL SUPPLIES	\$185.00

Check #: 135345

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		0.7	180913	16395 5/7/2026	101.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$3.76
MISC REPAIR PARTS & SUPPLIES		0.3	180913	16395 5/7/2026	201.10.100.2600.615.262 LINCOLN - REPAIR PARTS	\$1.61
Check #: 135348						
PO/InvoiceTotal:						\$157.56
Vendor Total:						\$157.56
TYLER TECHNOLOGIES INC						
Check Group:						
IMPLEMENTATION		0.5	180869	025-550287 5/7/2026	115.10.100.2510.330.493 BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	\$60.00
Check #: 135349						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
US FOODS						
Check Group:						
REGULAR SUPPLIES 4/23/26		0.2	181852	3823202 5/7/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$45.13
REGULAR SUPPLIES 4/23/26		0.2	181852	3823202 5/7/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$45.13
REGULAR SUPPLIES 4/23/26		0.2	181852	3823202 5/7/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$45.13
REGULAR SUPPLIES 4/23/26		0.2	181852	3823202 5/7/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$45.13
REGULAR FOOD 4/23/26		0.21	181852	3823202 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$431.83
REGULAR FOOD 4/23/26		0.2	181852	3823202 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$411.26
REGULAR FOOD 4/23/26		0.29	181852	3823202 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$596.33

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REGULAR SUPPLIES 4/23/26		0.2	181852	3823202 5/7/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$45.13
REGULAR FOOD 4/23/26		0.16	181852	3823202 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$329.01
REGULAR FOOD 4/23/26		0.14	181852	3823202 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$287.88
REGULAR FOOD 4/27/26		0.16	181852	3907412 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$263.16
REGULAR FOOD 4/27/26		0.14	181852	3907412 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$230.26
REGULAR FOOD 4/27/26		0.21	181852	3907412 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$345.39
REGULAR FOOD 4/27/26		0.2	181852	3907412 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$328.95
REGULAR FOOD 4/27/26		0.29	181852	3907412 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$476.97
REGULAR FOOD 4/30/26		0.15	181852	4024533 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$466.48
REGULAR FOOD 4/30/26		0.14	181852	4024533 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$435.38
REGULAR FOOD 4/30/26		0.24	181852	4024533 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$746.36
REGULAR FOOD 4/30/26		0.17	181852	4024533 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$528.67
REGULAR FOOD 4/30/26		0.3	181852	4024533 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$932.96
REGULAR SUPPLIES 4/30/26		0.15	181852	4024533 5/7/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$31.91
REGULAR SUPPLIES 4/30/26		0.14	181852	4024533 5/7/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.78

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REGULAR SUPPLIES 4/30/26		0.24	181852	4024533 5/7/2026	112.40.910.3100.610.000 SF-LC SUPPLIES	\$51.05
REGULAR SUPPLIES 4/30/26		0.17	181852	4024533 5/7/2026	112.50.910.3100.610.000 SF-JH SUPPLIES	\$36.16
REGULAR SUPPLIES 4/30/26		0.3	181852	4024533 5/7/2026	112.60.910.3100.610.000 SF-HS SUPPLIES	\$63.82
A LA CARTE FOOD 4/30/26		0.4	181852	4024533 5/7/2026	112.50.910.3110.630.000 SF-JH A LA CARTE FOOD	\$32.20
A LA CARTE FOOD 4/30/26		0.6	181852	4024533 5/7/2026	112.60.910.3110.630.000 SF-HS A LA CARTE FOOD	\$48.30
REGULAR SUPPLIES 4/30/26		0.15	181852	4031040 5/7/2026	112.20.910.3100.610.000 SF-GA SUPPLIES	\$92.70
REGULAR SUPPLIES 4/30/26		0.14	181852	4031040 5/7/2026	112.30.910.3100.610.000 SF-HP SUPPLIES	\$86.52
REGULAR SUPPLIES 4/30/26		0.24	181852	4031040 5/7/2026	112.40.910.3100.610.000 SF-LC SUPPLIES	\$148.32
REGULAR SUPPLIES 4/30/26		0.17	181852	4031040 5/7/2026	112.50.910.3100.610.000 SF-JH SUPPLIES	\$105.06
REGULAR SUPPLIES 4/30/26		0.3	181852	4031040 5/7/2026	112.60.910.3100.610.000 SF-HS SUPPLIES	\$185.40
REGULAR FOOD 5/04/26		0.15	181852	4105628 5/7/2026	112.20.910.3100.630.000 SF-GA BREAKFAST/LUNCH FOOD	\$154.67
REGULAR FOOD 5/04/26		0.14	181852	4105628 5/7/2026	112.30.910.3100.630.000 SF-HP BREAKFAST/LUNCH FOOD	\$144.36
REGULAR FOOD 5/04/26		0.24	181852	4105628 5/7/2026	112.40.910.3100.630.000 SF-LC BREAKFAST/LUNCH FOOD	\$247.48
REGULAR FOOD 5/04/26		0.17	181852	4105628 5/7/2026	112.50.910.3100.630.000 SF-JH BREAKFAST/LUNCH FOOD	\$175.30
REGULAR FOOD 5/04/26		0.3	181852	4105628 5/7/2026	112.60.910.3100.630.000 SF-HS BREAKFAST/LUNCH FOOD	\$309.35

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REGULAR FOOD 4/28/26		0.16	181852	5996865 5/7/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$1.07)
REGULAR FOOD 4/28/26		0.14	181852	5996865 5/7/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$0.93)
REGULAR FOOD 4/28/26		0.21	181852	5996865 5/7/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$1.40)
REGULAR FOOD 4/28/26		0.2	181852	5996865 5/7/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$1.33)
REGULAR FOOD 4/28/26		0.29	181852	5996865 5/7/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$1.93)

Check #: 135350

PO/InvoiceTotal: \$8,972.26

Vendor Total: \$8,972.26

VERIZON WIRELESS 54900

Check Group:

CELL PHONE - DANNY WIRTZBERGER	1	181104	6141618064 5/6/2026	101.40.100.2410.531.262 LC TELEPHONE	\$38.63
CELL PHONE - AMIE FRIESEN	0.15	181104	6141618064 5/6/2026	112.20.910.3100.531.000 SF - GA - TELEPHONE	\$5.79
CELL PHONE - AMIE FRIESEN	0.14	181104	6141618064 5/6/2026	112.30.910.3100.531.000 SF - HP - TELEPHONE	\$5.41
CELL PHONE - AMIE FRIESEN	0.24	181104	6141618064 5/6/2026	112.40.910.3100.531.000 SF - LC - TELEPHONE	\$9.27
CELL PHONE - AMIE FRIESEN	0.17	181104	6141618064 5/6/2026	112.50.910.3100.531.000 SF - JH - TELEPHONE	\$6.57
CELL PHONE - AMIE FRIESEN	0.3	181104	6141618064 5/6/2026	112.60.910.3100.531.000 SF - HS - TELEPHONE	\$11.59
CELL PHONE - SCHOOL NURSE	0.15	181104	6141618064 5/6/2026	101.20.100.2134.531.102 GAR NURSING TELEPHONE	\$5.79
CELL PHONE - SCHOOL NURSE	0.14	181104	6141618064 5/6/2026	101.30.100.2134.531.103 HP NURSING TELEPHONE	\$5.41

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CELL PHONE - SCHOOL NURSE		0.24	181104	6141618064 5/6/2026	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$9.27
CELL PHONE - SCHOOL NURSE		0.17	181104	6141618064 5/6/2026	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$6.57
CELL PHONE - SCHOOL NURSE		0.3	181104	6141618064 5/6/2026	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$11.59
CELL PHONE - DAN HENSELY		0.69	181104	6141618064 5/6/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.65
CELL PHONE - DAN HENSELY		0.31	181104	6141618064 5/6/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - ROBERT ODERMAN		0.15	181104	6141618064 5/6/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.79
CELL PHONE - ROBERT ODERMAN		0.14	181104	6141618064 5/6/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - ROBERT ODERMAN		0.24	181104	6141618064 5/6/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.27
CELL PHONE - ROBERT ODERMAN		0.17	181104	6141618064 5/6/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - ROBERT ODERMAN		0.3	181104	6141618064 5/6/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.59
CELL PHONE - SCOTT BALDWIN		0.15	181104	6141618064 5/6/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.79
CELL PHONE - SCOTT BALDWIN		0.14	181104	6141618064 5/6/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - SCOTT BALDWIN		0.24	181104	6141618064 5/6/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - SCOTT BALDWIN		0.17	181104	6141618064 5/6/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - SCOTT BALDWIN		0.3	181104	6141618064 5/6/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59

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CELL PHONE - JOSH DAY		1	181104	6141618064 5/6/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.63
CELL PHONE - MATT LEWIS		1	181104	6141618064 5/6/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.63
CELL PHONE - STACEY SRAMEK		0.15	181104	6141618064 5/6/2026	110.20.100.2700.531.000 TRANSP TELEPHONE	\$5.79
CELL PHONE - STACEY SRAMEK		0.14	181104	6141618064 5/6/2026	110.30.100.2700.531.000 TRANSP TELEPHONE	\$5.41
CELL PHONE - STACEY SRAMEK		0.24	181104	6141618064 5/6/2026	110.40.100.2700.531.000 TRANSP TELEPHONE	\$9.27
CELL PHONE - STACEY SRAMEK		0.17	181104	6141618064 5/6/2026	110.50.100.2700.531.000 TRANSP TELEPHONE	\$6.57
CELL PHONE - STACEY SRAMEK		0.3	181104	6141618064 5/6/2026	210.60.100.2700.531.000 TRANSP TELEPHONE	\$11.59
CELL PHONE - JILL SCHWEDE		1	181104	6141618064 5/6/2026	101.30.280.1000.531.103 HP SPEC ED PHONE	\$38.63
CELL PHONE - MATT VENTRESCA		1	181104	6141618064 5/6/2026	101.30.100.2410.531.262 HP TELEPHONE	\$38.63
CELL PHONE - ZABREA FISCUS		1	181104	6141618064 5/6/2026	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$38.63
CELL PHONE- DALE FISK		0.69	181104	6141618064 5/6/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.28
CELL PHONE- DALE FISK		0.31	181104	6141618064 5/6/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$5.07
CELL PHONE - JEFF FREISEN		1	181104	6141618064 5/6/2026	101.50.100.2410.531.262 JH TELEPHONE	\$38.63
CELL PHONE - REBEKAH RHOADES		0.69	181104	6141618064 5/6/2026	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$26.65
CELL PHONE - REBEKAH RHOADES		0.31	181104	6141618064 5/6/2026	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$11.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - JESSICA MILLER		1	181104	6141618064 5/6/2026	101.20.100.2410.531.262 GA TELEPHONE	\$38.63
CELL PHONE - BEN RICHARDS		0.15	181104	6141618064 5/6/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.79
CELL PHONE - BEN RICHARDS		0.14	181104	6141618064 5/6/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - BEN RICHARDS		0.24	181104	6141618064 5/6/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - BEN RICHARDS		0.17	181104	6141618064 5/6/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - BEN RICHARDS		0.3	181104	6141618064 5/6/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59
CELL PHONE - ORIN JOHNSON		1	181104	6141618064 5/6/2026	201.70.100.2600.531.262 CTE ACADEMY - PHONE	\$38.63
CELL PHONE - WYATT CONARD		0.69	181104	6141618064 5/6/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.65
CELL PHONE - WYATT CONARD		0.31	181104	6141618064 5/6/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - RAY FIGUEROA		0.69	181104	6141618064 5/6/2026	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$26.65
CELL PHONE - RAY FIGUEROA		0.31	181104	6141618064 5/6/2026	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$11.98
CELL PHONE - DEREK LEAR		1	181104	6141618064 5/6/2026	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$38.63
CELL PHONE - BRENDON DECOCK		1	181104	6141618064 5/6/2026	201.60.100.2410.531.262 HS TELEPHONE	\$38.63
CELL PHONE - MOBILE ROBOT		1	181104	6141618064 5/6/2026	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	181104	6141618064 5/6/2026	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$5.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - TAHAN WICHMAN		0.14	181104	6141618064 5/6/2026	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$5.41
CELL PHONE - TAHAN WICHMAN		0.24	181104	6141618064 5/6/2026	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$9.27
CELL PHONE - TAHAN WICHMAN		0.17	181104	6141618064 5/6/2026	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$6.57
CELL PHONE - TAHAN WICHMAN		0.3	181104	6141618064 5/6/2026	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$11.59
CELL PHONE - JOEL KING		1	181104	6141618064 5/6/2026	101.50.280.1000.531.105 JH SPEC ED PHONE	\$38.63
CELL PHONE - SCHOOL RESOURCE OFFICER		1	181104	6141618064 5/6/2026	201.60.100.2410.531.262 HS TELEPHONE	\$31.58
Check #: 135351						
PO/InvoiceTotal:						\$976.43
Vendor Total:						\$976.43
WARDEN PAPER COMPANY INC	57259					
Check Group:						
RAINBOW DUO FINISH PAPER rolls 36" x 1000' - BLACK		1	181737	368 5/7/2026	101.50.100.1000.610.105 JH SUPPLIES	\$98.90
RAINBOW DUO FINISH PAPER rolls 36" x 1000' - EMERALD GREEN		1	181737	368 5/7/2026	101.50.100.1000.610.105 JH SUPPLIES	\$93.00
Check #: 135352						
PO/InvoiceTotal:						\$191.90
Check Group:						
1 CASE CARDSTOCK WHITE		1	181738	369 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES	\$112.50
WHITE CONSTRUCTION PAPER 9 x 12		23	181738	369 5/7/2026	101.30.100.1000.610.103 HP SUPPLIES	\$49.45
Check #: 135352						
PO/InvoiceTotal:						\$161.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CASE OF BOOMIN BLUES		1	181739	370	101.40.100.1000.610.104	\$75.00
				5/7/2026	LC SUPPLIES	
CASE OF GREEN		1	181739	370	101.40.100.1000.610.104	\$75.00
				5/7/2026	LC SUPPLIES	
CASE OF ORCHID		1	181739	370	101.40.100.1000.610.104	\$75.00
				5/7/2026	LC SUPPLIES	
CASE OF YELLOW		1	181739	370	101.40.100.1000.610.104	\$75.00
				5/7/2026	LC SUPPLIES	
CASE OF PINK		1	181739	370	101.40.100.1000.610.104	\$75.00
				5/7/2026	LC SUPPLIES	
CASE OF WHITE CARDSTOCK		1	181739	370	101.40.100.1000.610.104	\$112.50
				5/7/2026	LC SUPPLIES	
9X12 WHITE CONSTRUCTION PAPER		30	181739	370	101.40.100.1000.610.104	\$64.50
				5/7/2026	LC SUPPLIES	
18X12 WHITE CONSTRUCTION PAPER		1	181739	370	101.40.100.1000.610.104	\$4.30
				5/7/2026	LC SUPPLIES	
Check #: 135352						
PO/InvoiceTotal:						\$556.30
Vendor Total:						\$910.15
WEX BANK						
Check Group:						
FUEL - MAINTENANCE		0.15	181856	112237824	101.20.100.2600.581.262	\$51.05
				5/8/2026	GAR MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.14	181856	112237824	101.30.100.2600.581.262	\$47.65
				5/8/2026	HP MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.24	181856	112237824	101.40.100.2600.581.262	\$81.68
				5/8/2026	LC MAINT IN-TOWN TRAVEL	
FUEL - MAINTENANCE		0.19	181856	112237824	101.50.100.2600.581.262	\$64.66
				5/8/2026	JH- MAINTENANCE IN-TOWN TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - MAINTENANCE		0.28	181856	112237824 5/8/2026	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$95.29
FUEL - TECHNOLOGY		1	181856	112237824 5/8/2026	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$339.30
FUEL - DRIVERS ED		1	181856	112237824 5/8/2026	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$90.64
FUEL - AMIE FRIESEN SUPPLY TRIP		1	181856	112237824 5/8/2026	112.60.910.3100.582.000 SF -HS TRAVEL OUT OF DISTRICT	\$113.57
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.15	181856	112237824 5/8/2026	110.20.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$9.59
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.14	181856	112237824 5/8/2026	110.30.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$8.95
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.24	181856	112237824 5/8/2026	110.40.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$15.34
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.17	181856	112237824 5/8/2026	110.50.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$10.87
TRANSPORTATION - TRIP TO GREAT FALL FOR EAGLETT REPAIR		0.3	181856	112237824 5/8/2026	210.60.100.2700.582.000 TRANS TRAVEL OUT OF DISTRICT	\$19.18
MCEC CONFERENCE IN BOZEMAN - JILL HENDERSON		1	181856	112237824 5/8/2026	101.20.280.1000.582.102 GAR SP ED TRAVEL OUT OF DISTRICT	\$69.02
FUEL - UM WESTERN SPRINT DEGREE FOR BRAD MOORE		0.7	181856	112237824 5/8/2026	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$85.60
FUEL - UM WESTERN SPRINT DEGREE FOR BRAD MOORE		0.3	181856	112237824 5/8/2026	201.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$36.68

Check #: 135353

PO/InvoiceTotal: \$1,139.07

Vendor Total: \$1,139.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZANER BLOSER INC	65002					
Check Group:						
ZANER BLOSER 5TH GRADE HANDWRITING EDITION		100	181735	INVZB101047 5/7/2026	101.40.100.1000.610.104 LC SUPPLIES	\$1,490.00
ZANER BLOSER 5TH GRADE TEACHER EDITION		4	181735	INVZB101047 5/7/2026	101.40.100.1000.610.104 LC SUPPLIES	\$456.60
SHIPPING AND HANDLING		1	181735	INVZB101047 5/7/2026	101.40.100.1000.610.104 LC SUPPLIES	\$284.06
ZANER BLOSER HANDWRITING 4TH GRADE STUDENT EDITION		60	181735	INVZB101047 5/7/2026	101.40.100.1000.610.104 LC SUPPLIES	\$894.00
Check #: 135354						

PO/InvoiceTotal:	\$3,124.66
Vendor Total:	\$3,124.66
Grand Total:	\$997,244.60

End of Report