

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2148

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AWARDS AND GIFTS LLC						
Check Group:						
SMALL BLUE PLAQUE FOR ACT BOARD - YELLOW/BLUE ON TOP - SOPHIA LARK 2026 32 - CONTACT JESS BROOKS FOR INFO		1	181803	3164	201.60.100.2410.610.106	\$17.00
				5/21/2026	HS PRINCIPAL SUPPLIES	
					Check #: 135355	
					PO/InvoiceTotal:	\$17.00
Check Group:						
VALEDICTORIAN AWARDS		3	181866	3168	201.60.100.2100.610.106	\$63.00
				5/21/2026	HS GRADUATION SUPPLIES	
CUSTOM ENGRAVE		1	181866	3168	201.60.100.2100.610.106	\$16.00
				5/21/2026	HS GRADUATION SUPPLIES	
					Check #: 135355	
					PO/InvoiceTotal:	\$79.00
					Vendor Total:	\$96.00
AMAZON						
Check Group:						
1200 Sheets Tissue Paper, 20 Colors 10" X 14" Tissue Papers for Gift Bags Birthday Party Flower Decoration, Colored Tissue Paper Bulk for Packaging		2	181706	1K4Q-CNGJ-9K9 Y	201.60.100.1270.610.106	\$51.98
				5/21/2026	HS FOREIGN LANGUAGE SUPPLIES	
RED HEART Super Saver Yarn, Cafe Latte		1	181706	1K4Q-CNGJ-9K9 Y	201.60.100.1270.610.106	\$4.18
				5/21/2026	HS FOREIGN LANGUAGE SUPPLIES	
Elmer's Liquid School Glue, White, Washable, 32 Ounces - Great for Making Slime, Arts & Crafts, Back to School, #1 Teacher Brand		4	181706	1K4Q-CNGJ-9K9 Y	201.60.100.1270.610.106	\$31.33
				5/21/2026	HS FOREIGN LANGUAGE SUPPLIES	
Red Heart Super Saver White Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		2	181706	1K4Q-CNGJ-9K9 Y	201.60.100.1270.610.106	\$22.94
				5/21/2026	HS FOREIGN LANGUAGE SUPPLIES	

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Red Heart Super Saver Paddy Green Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		1	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$12.54
Red Heart Super Saver Royal Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		2	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$22.62
Red Heart Super Saver Turqua Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		1	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$29.00
Red Heart Super Saver Bright Yellow Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		2	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$26.94
Red Heart Super Saver Carrot Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		1	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.47
Red Heart Super Saver Aruba Sea Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		1	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.47
Red Heart Super Saver Yarn, 3 Pack, Fruity Stripe 3 Count		1	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.47
Red Heart Super Saver Amethyst Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		2	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$22.62
Red Heart Super Saver Hunter Green Yarn - 3 Pack of 198g/7oz - Acrylic - 4 Medium (Worsted) - 364 Yards - Knitting/Crochet		1	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$11.31
1000 Sheets White Tissue Paper, 14" X 20" Tissue Papers Bulk for Christmas Wedding Birthday Showers Valentine's Day Flower Decoration, Tissue Paper for Gift Bags, Crafts, Packaging, Storage, Art		1	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$24.29

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3600pcs Craft Sticks Bulk Natural Wooden Ice Cream Sticks,4.5 Inch Popsicle Sticks for Crafts,Food and Hair Remova,DIY Crafts Supplies for Home Art Projects		3	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$82.92
Dustless Colored Chalk 100PCS, 10 Colors Non-Toxic Classroom Chalks for Teachers & Students, School Chalkboard Supplies		5	181706	1K4Q-CNGJ-9K9 Y 5/21/2026	201.60.100.1270.610.106 HS FOREIGN LANGUAGE SUPPLIES	\$69.95
Check #: 135356						
PO/InvoiceTotal:						\$447.03
Check Group:						
Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - Office Supplies, Quick Drying, Fade Resistant, Ideal for Posters, Drawing, Coloring		1	181720	1VGL-XMM1-YY WQ 5/21/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$8.59
Check #: 135356						
PO/InvoiceTotal:						\$8.59
Check Group:						
THE GREAT FUZZ FRENZY		1	181857	16FD-JCMF-MQK C 5/21/2026	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$18.80
JOYMEEZO CLEAR PLASTIC STORAGE BINS 6-PACK LARGE		2	181857	16FD-JCMF-MQK C 5/21/2026	101.20.100.2225.610.223 GAR LIBRARY SUPPLIES	\$51.26
CLEARSPACE PLASTIC STORAGE BINS XL 8 PACK		2	181857	16FD-JCMF-MQK C 5/21/2026	115.20.100.2225.610.542 GF BOOK FAIR SUPPLIES	\$173.98
Check #: 135356						
PO/InvoiceTotal:						\$244.04
Check Group:						
JOYHALO 8"X8" DARK GREY HOT PAD. 4 SETS OF 6 FOR \$13.99 PER SET		0.12	181863	1DQG-3GMJ-FJK M 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$6.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOYHALO 8"X8" DARK GREY HOT PAD. 4 SETS OF 6 FOR \$13.99 PER SET		0.17	181863	1DQG-3GMJ-FJK M 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$9.51
JOYHALO 8"X8" DARK GREY HOT PAD. 4 SETS OF 6 FOR \$13.99 PER SET		0.24	181863	1DQG-3GMJ-FJK M 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$13.43
JOYHALO 8"X8" DARK GREY HOT PAD. 4 SETS OF 6 FOR \$13.99 PER SET		0.19	181863	1DQG-3GMJ-FJK M 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$10.63
JOYHALO 8"X8" DARK GREY HOT PAD. 4 SETS OF 6 FOR \$13.99 PER SET		0.28	181863	1DQG-3GMJ-FJK M 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$15.67
Check #: 135356						
PO/InvoiceTotal:						\$55.96
Check Group:						
PNY Quadro RTX 4000 Graphic Card - 8 GB GDDR6 - PC		1	181870	1QGD-4LPD-M6P 7 5/21/2026	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES	\$290.00
Logitech MK235 Wireless Keyboard and Mouse Combo for Windows, 2.4 GHz Wireless Unifying USB Receiver, 15 FN Keys, Long Battery Life, Compatible with PC, Laptop		1	181870	1QGD-4LPD-M6P 7 5/21/2026	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES	\$24.99
Monitor Wall Mount for 17-49 Inch Ultrawide Screens, Heavy Duty Monitor arm up to 44 lbs with Swivel, Tilt & Rotation, VESA 75x75 & 100x100, Black		4	181870	1QGD-4LPD-M6P 7 5/21/2026	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES	\$101.96
ASUS 24-Inch Desktop Monitor - 1080P Full HD, 75Hz, IPS, Adaptive-Sync/FreeSync, Eye Care, HDMI DisplayPort VGA, Frameless, VESA Wall Mountable - VA24DQ		4	181870	1QGD-4LPD-M6P 7 5/21/2026	201.60.100.1000.682.106 HS - TECHNOLOGY RELATED SUPPLIES	\$501.56
Check #: 135356						
PO/InvoiceTotal:						\$918.51
Check Group:						
MY CALM DOWN BOOK		7	181881	1RHF-GR7Y-MXR N 5/21/2026	101.20.100.1000.640.102 GAR BOOKS	\$116.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOMZ 2-Pack Drawer Tower, 3-Tier Clear Plastic Storage Organizer Cart, White Frame - Organizing Containers with Wheels for Home		1	181881	1RHF-GR7Y-MXR N	101.20.100.1000.610.102	\$74.99
				5/21/2026	GAR SUPPLIES	
					Check #: 135356	
						PO/InvoiceTotal: \$191.54
						Vendor Total: \$1,865.67
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.7	180175	81555	101.10.100.2510.355.250	\$182.07
				5/21/2026	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
ACA TRACKING TOOL		0.3	180175	81555	201.10.100.2510.355.250	\$78.03
				5/21/2026	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
					Check #: 135357	
						PO/InvoiceTotal: \$260.10
						Vendor Total: \$260.10
BLICK ART MATERIALS	8605					
Check Group:						
Prismacolor Premier Colored Pencils - Set of 72, Assorted Colors		2	181686	7861011	101.50.100.1140.610.105	\$149.98
				5/21/2026	JH ART SUPPLIES	
Mr. Sketch Scented Marker Set - , Class Pack of 192		1	181686	7861011	101.50.100.1140.610.105	\$140.00
				5/21/2026	JH ART SUPPLIES	
Mr. Sketch Washable Stix Markers Classroom Pack - Scented , Set of 216		1	181686	7861011	101.50.100.1140.610.105	\$51.08
				5/21/2026	JH ART SUPPLIES	
Mini Ribbon Tool Set - Set of 6		2	181686	7861011	101.50.100.1140.610.105	\$27.58
				5/21/2026	JH ART SUPPLIES	
Amaco Stonex White Clay - 25 lb		2	181686	7861011	101.50.100.1140.610.105	\$140.78
				5/21/2026	JH ART SUPPLIES	
Blick Economy Posterboard - 22" x 28" x 8 Ply, White		50	181686	7861011	101.50.100.1140.610.105	\$30.50
				5/21/2026	JH ART SUPPLIES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Westcott BetterLetter Plastic Letter Stencils - 4", Capital Only, Nueva		1	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$16.47
Crayola Washable Sidewalk Chalk - Assorted Colors, Set of 130		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$64.56
Blickrylic Student Acrylics - Set of 6, Basic Color, Pints		1	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$39.88
Blickrylic Student Acrylics - Set of 6, Mixing Color Set, Pints		1	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$39.88
Blickrylic Student Acrylics - Set of 6, Metallic Colors, 2 oz Bottles		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$35.62
Blickrylic Student Acrylics - Set of 6, Fluorescent Colors, 2 oz Bottles		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$34.54
Blickrylic Student Acrylics - Fluorescent Magenta, Pint		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$15.18
Blickrylic Student Acrylics - Fluorescent Pink, Pint		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$15.18
Blickrylic Student Acrylics - Violet, Pint		3	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$22.11
Blickrylic Student Acrylics - Metallic Silver, Pint		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$18.92
Blickrylic Student Acrylics - Raw Umber, Pint		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$14.74
Blickrylic Student Acrylics - Deep Yellow, Pint		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$14.74
Blickrylic Student Acrylics - Chrome Orange, Pint		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$14.74
Blickrylic Student Acrylics - Fluorescent Green, Pint		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$15.18

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Blickrylic Student Acrylics - Magenta, Pint		3	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$22.11
Blickrylic Student Acrylics - Burnt Sienna, Pint		3	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$22.11
Sharpie Fine Point Permanent Markers - Set of 24, Assorted Colors		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$39.36
Blick Art Gum Eraser - Small, 1" x 1" x 1/2", Box of 24		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$13.96
Helix Angle and Circle Maker		10	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$50.40
Scotch Multi-Purpose Scissors, 8"		5	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$19.15
Scotch Multi-Purpose Scissors, 6"		5	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$21.05
Surebonder Ultra Series Dual Temp Glue Gun - 60 Watt		3	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$51.27
Blick Watercolor Paper - 15" x 22", White, Cold Press, Single Sheet		100	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$75.00
Sharpie Ultra-Fine Point Marker - Black, Pack of 5		4	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$18.36
Sharpie Fine Point Permanent Markers - Pkg of 36, Black		2	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$73.20
SHIPPING		1	181686	7861011 5/21/2026	101.50.100.1140.610.105 JH ART SUPPLIES	\$25.00

Check #: 135358

PO/InvoiceTotal:	\$1,332.63
Vendor Total:	\$1,332.63

C'MON INN HOTEL & SUITES

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR BRAD MOORE TO FLY OUT TO THE AASA LEADERSHIP CONFERENCE ON APRIL 28, 2026		0.7	181817	52206215 4/28	101.10.100.2321.582.230	\$82.17
				5/21/2026	SUPT TRAVEL OUT OF DISTRICT	
ROOM FOR BRAD MOORE TO FLY OUT TO THE AASA LEADERSHIP CONFERENCE ON APRIL 28, 2026		0.3	181817	52206215 4/28	201.10.100.2321.582.230	\$35.22
				5/21/2026	SUPT TRAVEL OUT OF DISTRICT	
Check #: 135359						
PO/InvoiceTotal:						\$117.39
Vendor Total:						\$117.39
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
TRANSPORTATION - SUPPLIES/REPAIR PARTS		0.2	180652	1552-695926	101.50.720.3500.615.355	\$7.94
				5/21/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
TRANSPORTATION - SUPPLIES/REPAIR PARTS		0.8	180652	1552-695926	201.60.720.3500.615.356	\$31.74
				5/21/2026	ACTIVITY BUS REPLACE PARTS/SUPPLIES	
Check #: 135360						
PO/InvoiceTotal:						\$39.68
Check Group:						
MISC REPAIR PARTS - DISTRICT WIDE		0.16	180914	959366	101.20.100.2600.615.262	\$14.67
				5/21/2026	GAR MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.13	180914	959366	101.30.100.2600.615.262	\$11.92
				5/21/2026	HP MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.24	180914	959366	101.40.100.2600.615.262	\$22.00
				5/21/2026	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.18	180914	959366	101.40.100.2600.615.262	\$16.50
				5/21/2026	LC MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS - DISTRICT WIDE		0.29	180914	959366	201.60.100.2600.615.262	\$26.58
				5/21/2026	HS- MAINT REPLACE PARTS/SUPPLIES	
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180914	960985	201.60.100.2600.615.262	\$265.52
				5/21/2026	HS- MAINT REPLACE PARTS/SUPPLIES	

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MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180914	960995 5/21/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$192.79
					Check #: 135360	
					PO/InvoiceTotal:	\$549.98
					Vendor Total:	\$589.66
CAUSEY PUBLIC FINANCE LLC						
Check Group:						
PROFESSIONAL SERVICES TO ARBITRAGE REBATE LIABILITY ASSOCIATED WITH THE 2021 BOND FROM 2/2022-2025		1	180027	CPF-2051 5/21/2026	160.10.100.2510.330.021 BOND 2021 - OTHER PROFESSIONAL SERVICES	\$4,500.00
					Check #: 135361	
					PO/InvoiceTotal:	\$4,500.00
					Vendor Total:	\$4,500.00
CENTRAL LOCK & SECURITY	5651					
Check Group:						
REPLACE AND INSTALL NEW LOCK ON PERSONELL FILE CABINET		0.15	181877	024833 5/21/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.04
REPLACE AND INSTALL NEW LOCK ON PERSONELL FILE CABINET		0.14	181877	024833 5/21/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$14.97
REPLACE AND INSTALL NEW LOCK ON PERSONELL FILE CABINET		0.24	181877	024833 5/21/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$25.67
REPLACE AND INSTALL NEW LOCK ON PERSONELL FILE CABINET		0.17	181877	024833 5/21/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$18.18
REPLACE AND INSTALL NEW LOCK ON PERSONELL FILE CABINET		0.3	181877	024833 5/21/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$32.09
					Check #: 135362	
					PO/InvoiceTotal:	\$106.95

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CRYSTAL MAIER						
Check Group:						
REIMBURSEMENT FOR SENIOR LUNCH ACCOUNT		1	181916	SENIOR LUNCH REIMB 5/21/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$22.05
Check #: 135363						
Vendor Total:						\$106.95
PO/InvoiceTotal:						\$22.05
Vendor Total:						\$22.05
ERNEST PALLETT						
Check Group:						
REIMBURSEMENT FOR SENIOR LUNCH ACCOUNT		1	181917	SENIOR LUNCH REIMB 5/21/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$27.75
Check #: 135364						
PO/InvoiceTotal:						\$27.75
Vendor Total:						\$27.75
FERGUS AUTO PARTS						
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES	13460	1	180005	832246 5/21/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$31.20
Check #: 135365						
PO/InvoiceTotal:						\$31.20
Check Group:						
SUPPLIES		0.15	180312	832018 5/21/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$13.04
SUPPLIES		0.14	180312	832018 5/21/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$12.17
SUPPLIES		0.24	180312	832018 5/21/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$20.87

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SUPPLIES		0.17	180312	832018 5/21/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$14.78
SUPPLIES		0.3	180312	832018 5/21/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$26.08
REPAIR PARTS - TRANSPORTATION		0.15	180312	832018 5/21/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.69
REPAIR PARTS - TRANSPORTATION		0.14	180312	832018 5/21/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$2.51
REPAIR PARTS - TRANSPORTATION		0.24	180312	832018 5/21/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$4.31
REPAIR PARTS - TRANSPORTATION		0.17	180312	832018 5/21/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$3.05
REPAIR PARTS - TRANSPORTATION		0.3	180312	832018 5/21/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$5.39
SUPPLIES		0.15	180312	832554 5/21/2026	110.20.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.14
SUPPLIES		0.14	180312	832554 5/21/2026	110.30.100.2700.610.000 ELEM TRANSP SUPPLIES	\$1.99
SUPPLIES		0.24	180312	832554 5/21/2026	110.40.100.2700.610.000 ELEM TRANSP SUPPLIES	\$3.42
SUPPLIES		0.17	180312	832554 5/21/2026	110.50.100.2700.610.000 ELEM TRANSP SUPPLIES	\$2.42
SUPPLIES		0.3	180312	832554 5/21/2026	210.60.100.2700.610.000 HS TRANSP SUPPLIES	\$4.27
REPAIR PARTS - FLEET VEHICLES		0.15	180312	832624 5/21/2026	101.20.100.2600.615.262 GAR MAINT REPLACE PARTS/SUPPLIES	\$2.34
REPAIR PARTS - FLEET VEHICLES		0.14	180312	832624 5/21/2026	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$2.19
REPAIR PARTS - FLEET VEHICLES		0.24	180312	832624 5/21/2026	101.40.100.2600.615.262 LC MAINT REPLACE PARTS/SUPPLIES	\$3.75

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REPAIR PARTS - FLEET VEHICLES		0.17	180312	832624 5/21/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$2.65
REPAIR PARTS - FLEET VEHICLES		0.3	180312	832624 5/21/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$4.68
REPAIR PARTS - ROUTE BUS		0.16	180312	832721 5/21/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$47.25
REPAIR PARTS - ROUTE BUS		0.15	180312	832721 5/21/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$44.30
REPAIR PARTS - ROUTE BUS		0.23	180312	832721 5/21/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$67.93
REPAIR PARTS - ROUTE BUS		0.18	180312	832721 5/21/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$53.16
REPAIR PARTS - ROUTE BUS		0.28	180312	832721 5/21/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$82.69
REPAIR PARTS - ROUTE BUS		0.16	180312	832740 5/21/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$47.25)
REPAIR PARTS - ROUTE BUS		0.15	180312	832740 5/21/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$44.30)
REPAIR PARTS - ROUTE BUS		0.23	180312	832740 5/21/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	(\$67.93)
REPAIR PARTS - ROUTE BUS		0.18	180312	832740 5/21/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	(\$53.16)
REPAIR PARTS - ROUTE BUS		0.28	180312	832740 5/21/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	(\$82.69)
REPAIR PARTS - YELLOW BUS		0.15	180312	833072 5/21/2026	110.20.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.82
REPAIR PARTS - YELLOW BUS		0.15	180312	833072 5/21/2026	110.30.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$16.82
REPAIR PARTS - YELLOW BUS		0.24	180312	833072 5/21/2026	110.40.100.2700.615.000 ELEM TRANS REPLACE PARTS/SUPPLIES	\$26.91

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REPAIR PARTS - YELLOW BUS		0.17	180312	833072 5/21/2026	110.50.100.2700.615.000 ELEM TRANSP REPLACE PARTS/SUPPLIES	\$19.06
REPAIR PARTS - YELLOW BUS		0.29	180312	833072 5/21/2026	210.60.100.2700.615.000 HS TRANS REPLACE PARTS/SUPPLIES	\$32.51
Check #: 135365						
PO/InvoiceTotal:						\$246.86
Vendor Total:						\$278.06
FERGUS COUNTY ELECTIONS	13466					
Check Group:						
COST FOR THE FERGUS CLERK TO RUN THE ELEMENTARY ELECTION AND THE BOARD ELECTION		1	181865	2026SD1 5/21/2026	101.10.100.2314.340.250 BOARD ELECTION - TECHNICAL SERVICES	\$12,726.36
Check #: 135366						
PO/InvoiceTotal:						\$12,726.36
Vendor Total:						\$12,726.36
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	180912	602221 5/21/2026	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES	\$10.00
MISC REPAIR PARTS & SUPPLIES		1	180912	602795 5/21/2026	101.50.100.2600.615.262 JH- MAINT REPLACE PARTS/SUPPLIES	\$5.59
Check #: 135367						
PO/InvoiceTotal:						\$15.59
Check Group:						
SUPPLIES FOR AG ED CLASSES - FASTNERS, WIRE, CLEANER		1	181649	607978 5/21/2026	201.60.391.1640.610.106 VO-AG SUPPLIES	\$499.95
Check #: 135367						
PO/InvoiceTotal:						\$499.95
Check Group:						

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SUPPLIES FOR AG ED CLASSES - SMALL TOOLS OR EQUIPMENT ADJUSTABLE WRENCHES SETS, VET TOOL, ID TOOLS		1	181651	607970	215.60.451.1640.610.451	\$496.35
				5/21/2026	AG SUPPLIES - PERKINS	
					Check #: 135367	
					PO/InvoiceTotal:	\$496.35
					Vendor Total:	\$1,011.89
FOLLETT CONTENT SOLUTIONS	14439					
Check Group:						
37 TITLES		1	181573	727017f	101.30.100.2225.640.223	\$16.99
				5/21/2026	HP LIBRARY BOOKS	
BOOK PROCESSING		1	181573	727017f	101.30.100.2225.640.223	\$1.61
				5/21/2026	HP LIBRARY BOOKS	
					Check #: 135368	
					PO/InvoiceTotal:	\$18.60
					Vendor Total:	\$18.60
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
MISC WELDING ITEMS - HAMMER, PLIERS, GLOVES, JACKETS, HELMETS, MAGNETIV HOLDER, UTILITY CLAMPS, UNCORDED BELL PLUGS - PER QUOTE #1351164		1	181707	0001635211	201.70.100.1000.610.107	\$3,797.39
				5/21/2026	CTE ACADEMY - SUPPLIES	
MISC WELDING ITEMS - HAMMER, PLIERS, GLOVES, JACKETS, HELMETS, MAGNETIV HOLDER, UTILITY CLAMPS, UNCORDED BELL PLUGS - PER QUOTE #1351164		1	181707	0001635880	201.70.100.1000.610.107	\$25.97
				5/21/2026	CTE ACADEMY - SUPPLIES	
MISC WELDING ITEMS - HAMMER, PLIERS, GLOVES, JACKETS, HELMETS, MAGNETIV HOLDER, UTILITY CLAMPS, UNCORDED BELL PLUGS - PER QUOTE #1351164		1	181707	0001635881	201.70.100.1000.610.107	\$25.97
				5/21/2026	CTE ACADEMY - SUPPLIES	
					Check #: 135369	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,849.33
						Vendor Total: \$3,849.33
HANSON CHEMICAL INC	18264					
Check Group:						
SYMMETRY GS FOAMING HAND WASH		5	181861	431695 5/21/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$441.00
Check #: 135370						
						PO/InvoiceTotal: \$441.00
						Vendor Total: \$441.00
HARLOW'S BUS SALES INC	3273					
Check Group:						
ANNUAL SUBSCRIPTION FOR INTERNATIONAL ONCOMMAND SERVICE ACCESS		0.15	181862	02P33185 5/21/2026	110.20.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$145.58
ANNUAL SUBSCRIPTION FOR INTERNATIONAL ONCOMMAND SERVICE ACCESS		0.14	181862	02P33185 5/21/2026	110.30.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$135.87
ANNUAL SUBSCRIPTION FOR INTERNATIONAL ONCOMMAND SERVICE ACCESS		0.24	181862	02P33185 5/21/2026	110.40.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$232.93
ANNUAL SUBSCRIPTION FOR INTERNATIONAL ONCOMMAND SERVICE ACCESS		0.17	181862	02P33185 5/21/2026	110.50.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$164.99
ANNUAL SUBSCRIPTION FOR INTERNATIONAL ONCOMMAND SERVICE ACCESS		0.3	181862	02P33185 5/21/2026	210.60.100.2700.455.000 TRANS REPAIRS & MAINT TECHNOLOGY EQUIP	\$291.16
Check #: 135371						
						PO/InvoiceTotal: \$970.53
						Vendor Total: \$970.53
JAMIE SURA						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT FOR SENIOR LUNCH ACCOUNT		1	181918	SENIOR LUNCH REIMB 5/21/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$49.15
				Check #: 135372		
					PO/InvoiceTotal:	\$49.15
					Vendor Total:	\$49.15
KATE ELAM						
Check Group:						
REIMBURSEMENT FOR SENIOR LUNCH ACCOUNT		1	181914	SENIOR LUNCH REIMB 5/21/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$36.85
				Check #: 135373		
					PO/InvoiceTotal:	\$36.85
					Vendor Total:	\$36.85
KEVAN COMES						
Check Group:						
REIMBURSEMENT FOR SENIOR LUNCH ACCOUNT		1	181913	SENIOR LUNCH REIMB 5/21/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$84.25
				Check #: 135374		
					PO/InvoiceTotal:	\$84.25
					Vendor Total:	\$84.25
KR CHEMICAL SUPPLY LLC						
Check Group:						
1 CASE QUICKSAN SANITIZER @ \$132.00 AND 3 GALLON DRAINZYME @ \$79.50		0.16	181848	2837 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$33.84
1 CASE QUICKSAN SANITIZER @ \$132.00 AND 3 GALLON DRAINZYME @ \$79.50		0.14	181848	2837 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$29.61
1 CASE QUICKSAN SANITIZER @ \$132.00 AND 3 GALLON DRAINZYME @ \$79.50		0.24	181848	2837 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$50.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 CASE QUICKSAN SANITIZER @ \$132.00 AND 3 GALLON DRAINZYME @ \$79.50		0.16	181848	2837	112.50.910.3100.610.000	\$33.84
				5/21/2026	SF -JH SUPPLIES	
1 CASE QUICKSAN SANITIZER @ \$132.00 AND 3 GALLON DRAINZYME @ \$79.50		0.3	181848	2837	112.60.910.3100.610.000	\$63.45
				5/21/2026	SF -HS SUPPLIES	
					Check #: 135375	
					PO/InvoiceTotal:	\$211.50
					Vendor Total:	\$211.50
KYLE TRAFTON PHOTOGRAPHY						
Check Group:						
2026 FHS GRADUATION PHOTOS		1	181899	300	201.60.100.1000.330.106	\$1,500.00
				5/21/2026	HS INSTRUCTIONAL- OTHER PROF SERVICES	
					Check #: 135376	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00
LESLEY BLACKADAR						
Check Group:						
REIMBURSEMENT FOR SENIOR LUNCH ACCOUNT		1	181912	SENIOR LUNCH REIMB	112.00.000.1611.000.000	\$34.10
				5/21/2026	EL SCHOOL FOOD-STUDENT	
					Check #: 135377	
					PO/InvoiceTotal:	\$34.10
					Vendor Total:	\$34.10
MATTHEW VENTRESCA						
Check Group:						
REIMBURSE MR. V FOR FOOD FOR STAFF LUNCH		1	181898	REIMB STAFF LUNCH	101.30.100.2410.581.103	\$117.03
				5/21/2026	HP PRINCIPAL IN TOWN TRAVEL	
					Check #: 135378	
					PO/InvoiceTotal:	\$117.03
					Vendor Total:	\$117.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA ASSOC OF AGRICULTURAL EDUCATORS						
Check Group:						
REGISTRATION FOR JOEL KING TO ATTTEND THE MAAE UPDATE		1	181879	MAAE - J KING 5/21/2026	101.50.100.1410.582.105 JH INDUSTRIAL ARTS - TRAVEL OUT OF DISTRICT	\$250.00
DUES - MAAE, NAAE, ACTE, MACTE		1	181879	MAAE - J KING 5/21/2026	101.50.100.1410.810.105 JH INDUSTRIAL ARTS - DUES AND FEES	\$325.00
Check #: 135379						
PO/InvoiceTotal:						\$575.00
Vendor Total:						\$575.00
MT DEPT OF JUSTICE CRIMINAL RECORDS	2274					
Check Group:						
EMPLOYMENT CRIMINAL FINGERPRINTING		0.7	180123	04029 5/21/2026	101.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$101.50
EMPLOYMENT CRIMINAL FINGERPRINTING		0.3	180123	04029 5/21/2026	201.10.100.2510.330.250 BUSINESS OFFICE - OTHER PROF SERVICES	\$43.50
Check #: 135380						
PO/InvoiceTotal:						\$145.00
Vendor Total:						\$145.00
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.7	180668	04108288 5/4/2026 5/21/2026	101.10.100.2600.412.262 LINCOLN -ELECTRICITY	\$543.12
ELEC-LINCOLN BLDG		0.3	180668	04108288 5/4/2026 5/21/2026	201.10.100.2600.412.262 LINCOLN - ELECTRICITY	\$232.76
GAS-LINCOLN BLDG		0.7	180668	04108288 5/4/2026 5/21/2026	101.10.100.2600.411.262 LINCOLN - GAS	\$716.15
GAS-LINCOLN BLDG		0.3	180668	04108288 5/4/2026 5/21/2026	201.10.100.2600.411.262 LINCOLN - GAS	\$306.92

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ELEC-GARFIELD		1	180668	04108288 5/4/2026 5/21/2026	101.20.100.2600.412.262 GAR ELECTRICITY	\$1,256.62
GAS-GARFIELD		1	180668	04108288 5/4/2026 5/21/2026	101.20.100.2600.411.262 GAR GAS	\$763.15
ELEC-HIGHLAND PARK		1	180668	04108288 5/4/2026 5/21/2026	101.30.100.2600.412.262 HP ELECTRICITY	\$1,829.05
GAS-HIGHLAND PARK		1	180668	04108288 5/4/2026 5/21/2026	101.30.100.2600.411.262 HP GAS	\$1,033.12
ELEC-LEWIS & CLARK		1	180668	04108288 5/4/2026 5/21/2026	101.40.100.2600.412.262 LC ELECTRICITY	\$4,178.32
GAS-LEWIS & CLARK		1	180668	04108288 5/4/2026 5/21/2026	101.40.100.2600.411.262 LC GAS	\$1,211.85
ELEC-JR. HIGH		1	180668	04108288 5/4/2026 5/21/2026	101.50.100.2600.412.262 JH -ELECTRICITY	\$3,166.96
GAS-JR. HIGH		1	180668	04108288 5/4/2026 5/21/2026	101.50.100.2600.411.262 JH - GAS	\$2,636.94
ELEC-FBALL WARMING HOUSE		1	180668	04108288 5/4/2026 5/21/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$407.78
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	180668	04108288 5/4/2026 5/21/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$37.32
Check #: 135381						
PO/InvoiceTotal:						\$18,320.06
Check Group:						
ELECTRIC - FERGUS HIGH		1	180672	0725013-7 5/7/2026 5/21/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$9,454.27

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ELECTRIC - FERGUS WARMING HOUSE		1	180672	1044957-4 5/7/26 5/21/2026	201.60.100.2600.412.262 HS -ELECTRICITY	\$326.54
Check #: 135381						
PO/InvoiceTotal:						\$9,780.81
Vendor Total:						\$28,100.87
PETTY CASH . .	3384					
Check Group:						
PETTY CASH FOR SENIOR REFUNDS IN MAY		1	181911	SENIOR REIMB 2026 5/21/2026	112.00.000.0000.103.000 SCHOOL FOOD PETTY CASH	\$217.00
Check #: 135382						
PO/InvoiceTotal:						\$217.00
Vendor Total:						\$217.00
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GARFIELD		1	180109	4/21/26-5/20/26 5/21/2026	101.20.100.1000.532.102 GAR POSTAGE	\$3.47
POSTAGE FOR HIGHLAND PARK		1	180109	4/21/26-5/20/26 5/21/2026	101.30.100.1000.532.103 HP POSTAGE	\$16.43
POSTAGE FOR LEWIS AND CLARK		1	180109	4/21/26-5/20/26 5/21/2026	101.40.100.1000.532.104 LC POSTAGE	\$153.60
POSTAGE FOR JUNIOR HIGH		1	180109	4/21/26-5/20/26 5/21/2026	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$31.78
POSTAGE FOR HIGH SCHOOL		1	180109	4/21/26-5/20/26 5/21/2026	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$385.19
POSTAGE FOR LINCOLN		0.7	180109	4/21/26-5/20/26 5/21/2026	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$220.16
POSTAGE FOR LINCOLN		0.3	180109	4/21/26-5/20/26 5/21/2026	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$94.36
Check #: 135383						

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PO/InvoiceTotal:						\$904.99
Vendor Total:						\$904.99
REPUBLIC SERVICES						
Check Group:						
CONTAINER AT 773 AIRPORT RD 4/28		1	180656	0874-000461698 5/21/2026	115.10.100.2600.431.633 DISPOSAL SERVICES	\$676.49
GARBAGE DISPOSAL-GARFIELD		1	180656	V44804 5/21/2026	101.20.100.2600.431.262 GAR GARBAGE DISPOSAL	\$574.92
GARBAGE DISPOSAL-HIGHLAND PARK -		1	180656	V44804 5/21/2026	101.30.100.2600.431.262 HP GARBAGE DISPOSAL	\$574.92
GARBAGE DISPOSAL-LEWIS & CLARK		1	180656	V44804 5/21/2026	101.40.100.2600.431.262 LC GARBAGE DISPOSAL	\$1,149.84
GARBAGE DISPOSAL-JR. HIGH		1	180656	V44804 5/21/2026	101.50.100.2600.431.262 JH -GARBAGE DISPOSAL	\$553.20
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	180656	V44804 5/21/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$127.76
GARBAGE DISPOSAL-LINCOLN BLDG		0.7	180656	V44804 5/21/2026	101.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$134.15
GARBAGE DISPOSAL-LINCOLN BLDG		0.3	180656	V44804 5/21/2026	201.10.100.2600.431.262 LINCOLN -GARBAGE DISPOSAL	\$57.49
GARBAGE DISPOSAL - FERGUS HIGH 5/01 - 5/31		1	180656	V44804 5/21/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$1,244.70
FERGUS HIGH EVENTS 4/8 - CHARGE TO DISTRICT - EXTRA PICKUP DUE TO OVERAGE IN DISTRICT CONTAINER		1	180656	V44804 5/21/2026	201.60.100.2600.431.262 HS -GARBAGE DISPOSAL	\$65.00
GARBAGE DISPOSAL - BUS BARN 4/1 - 4/30		0.7	180656	V44804 5/21/2026	110.12.100.2600.431.000 TRANSPORTATION -DISPOSAL SERVICES	\$96.81
GARBAGE DISPOSAL - BUS BARN 4/1 - 4/30		0.3	180656	V44804 5/21/2026	210.12.100.2600.431.000 TRANSPORTATION - DISPOSAL SERVICES	\$41.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.13	180656	V44804	101.20.100.2600.431.262	\$132.32
				5/21/2026	GAR GARBAGE DISPOSAL	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.13	180656	V44804	101.30.100.2600.431.262	\$132.32
				5/21/2026	HP GARBAGE DISPOSAL	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.13	180656	V44804	101.40.100.2600.431.262	\$132.32
				5/21/2026	LC GARBAGE DISPOSAL	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.14	180656	V44804	101.50.100.2600.431.262	\$142.50
				5/21/2026	JH -GARBAGE DISPOSAL	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.23	180656	V44804	201.60.100.2600.431.262	\$234.11
				5/21/2026	HS -GARBAGE DISPOSAL	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.08	180656	V44804	101.10.100.2600.431.262	\$81.43
				5/21/2026	LINCOLN -GARBAGE DISPOSAL	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.04	180656	V44804	201.10.100.2600.431.262	\$40.71
				5/21/2026	LINCOLN -GARBAGE DISPOSAL	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.08	180656	V44804	110.12.100.2600.431.000	\$81.43
				5/21/2026	TRANSPORTATION -DISPOSAL SERVICES	
FUEL RECOVERY FEE - SPLIT BETWEEN 8 LOCATIONS - 4/1 - 4/30		0.04	180656	V44804	210.12.100.2600.431.000	\$40.71
				5/21/2026	TRANSPORTATION - DISPOSAL SERVICES	
Check #: 135384						
PO/InvoiceTotal:						\$6,314.62
Vendor Total:						\$6,314.62
RINDAL OIL COMPANY INC	45068					
Check Group:						
RED #2 DIESEL - 2ND FILL		0.12	180135	2160952	110.20.100.2700.624.000	\$389.94
				5/21/2026	ELEM TRANSP FUEL	
RED #2 DIESEL - 2ND FILL		0.12	180135	2160952	110.30.100.2700.624.000	\$389.94
				5/21/2026	ELEM TRANSP FUEL	

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RED #2 DIESEL - 2ND FILL		0.14	180135	2160952 5/21/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$454.93
RED #2 DIESEL - 2ND FILL		0.14	180135	2160952 5/21/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$454.93
RED #2 DIESEL - 2ND FILL		0.22	180135	2160952 5/21/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$714.89
RED #2 DIESEL - 2ND FILL		0.05	180135	2160952 5/21/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$162.48
RED #2 DIESEL - 2ND FILL		0.21	180135	2160952 5/21/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$682.40
RED #2 DIESEL		0.04	180135	2610930 5/21/2026	101.50.720.3500.624.355 JH ATHLETIC FUEL	\$183.96
RED #2 DIESEL		0.19	180135	2610930 5/21/2026	201.60.720.3500.624.356 FERGUS ATHLETICS FUEL	\$873.83
RED #2 DIESEL		0.14	180135	2610930 5/21/2026	110.20.100.2700.624.000 ELEM TRANSP FUEL	\$643.88
RED #2 DIESEL		0.14	180135	2610930 5/21/2026	110.30.100.2700.624.000 ELEM TRANSP FUEL	\$643.88
RED #2 DIESEL		0.13	180135	2610930 5/21/2026	110.40.100.2700.624.000 ELEM TRANSP FUEL	\$597.89
RED #2 DIESEL		0.12	180135	2610930 5/21/2026	110.50.100.2700.624.000 ELEM TRANSP FUEL	\$551.89
RED #2 DIESEL		0.24	180135	2610930 5/21/2026	210.60.100.2700.624.000 H.S. TRANSP FUEL	\$1,103.79

Check #: 135385

PO/InvoiceTotal: \$7,848.63

Vendor Total: \$7,848.63

SAM'S CLUB 46840

Check Group:

INTEREST & FEE	7.97	180331	5/8/2026 FEE 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$7.97
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEREST & FEE		7.44	180331	5/8/2026 FEE 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$7.44
INTEREST & FEE		12.75	180331	5/8/2026 FEE 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$12.75
INTEREST & FEE		9.02	180331	5/8/2026 FEE 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$9.02
INTEREST & FEE		15.93	180331	5/8/2026 FEE 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$15.93
Check #: 135386						
PO/InvoiceTotal:						\$53.11
Vendor Total:						\$53.11
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR THE 2026 SAM SUMMER LEADERSHIP SUMMIT 7/27/2026 FOR MATT LEWIS		1	181859	E2349 5/21/2026	201.60.100.2410.582.106 HS PRINCIPAL TRAVEL OUT OF DISTRICT	\$400.00
Check #: 135387						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
SCHOOL SPECIALTY LLC						
Check Group:						
Sandtastik Model N Mold Sculpting Sand, 10 Pounds, White		2	181677	208137003858 5/21/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$93.58
Crayola Mini Twistables Crayons, Assorted Colors, Set of 10		4	181677	308104863920 5/21/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$13.00
Play-Doh Fun Factory Modeling Dough Starter Set		1	181677	308104863920 5/21/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$10.33
Gears! Gears! Gears! Robots in Motion, Set of 11		1	181677	308104863920 5/21/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$53.29
Check #: 135388						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$170.20
Check Group:						
Tops Primary Journal for Handwriting and Sketching, 7-1/2 x 9-3/4 Inches, 80 Sheets	19	181759	208136959842	101.20.100.1000.610.102		\$44.46
			5/21/2026	GAR SUPPLIES		
School Smart Sentence Strips, 3 x 24 Inches, White, 100 Sheets	3	181759	208136959842	101.20.100.1000.610.102		\$29.82
			5/21/2026	GAR SUPPLIES		
School Smart Washable Tempera Paint, Yellow, 1 Quart Bottle	1	181759	208136959842	101.20.100.1000.610.102		\$4.87
			5/21/2026	GAR SUPPLIES		
Crayola Colors of the World Washable Project Paint, 2 Ounce Bottles, Assorted Colors, Set of 10	1	181759	208136959842	101.20.100.1000.610.102		\$7.99
			5/21/2026	GAR SUPPLIES		
School Smart Washable Finger Paint, Yellow, 1 Quart Bottle	3	181759	208136959842	101.20.100.1000.610.102		\$25.92
			5/21/2026	GAR SUPPLIES		
School Smart Washable Finger Paint, Red, 1 Quart Bottle	2	181759	208136959842	101.20.100.1000.610.102		\$17.28
			5/21/2026	GAR SUPPLIES		
School Smart Washable Finger Paint, Blue, 1 Quart Bottle	1	181759	208136959842	101.20.100.1000.610.102		\$8.64
			5/21/2026	GAR SUPPLIES		
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Celestial Blue, 500 Sheets	1	181759	208136959842	101.20.100.1000.610.102		\$19.95
			5/21/2026	GAR SUPPLIES		
Astrobrights Premium Colored Paper, 8-1/2 x 11 Inches, 24 lbs, Lunar Blue, 500 Sheets	1	181759	208136959842	101.20.100.1000.610.102		\$19.95
			5/21/2026	GAR SUPPLIES		
Check #: 135388						
PO/InvoiceTotal:						\$178.88
Check Group:						
TEMPERA PAINTS, ASSO COLORS SET OF 12	1	181764	308104865517	101.30.100.1000.610.103		\$53.75
			5/21/2026	HP SUPPLIES		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACK RICHESON WATERCOLOR PAPER 12X18 WHITE 50 SHEETS		3	181764	308104865517 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$77.97
EXPO MARKERS FINE TIP, BLACK PACK OF 12		1	181764	308104865517 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$11.59
NEENAH BRIGHT WHITE CARDSTOCK PACK OF 50		1	181764	308104865517 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$14.86
BOSTITCH DESKTOP STAPLER BLUE		1	181764	308104865517 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$24.50
Check #: 135388						
PO/InvoiceTotal:						\$182.67
Vendor Total:						\$531.75
SHARI HAGENBUCH						
Check Group:						
REIMBURSEMENT FOR SENIOR LUNCH ACCOUNT		1	181915	SENIOR LUNCH REIMB 5/21/2026	112.00.000.1611.000.000 EL SCHOOL FOOD-STUDENT	\$33.65
Check #: 135389						
PO/InvoiceTotal:						\$33.65
Vendor Total:						\$33.65
STAPLES INC						
Check Group:						
Quartet Classic Cork Bulletin Board, Black Aluminum Frame, 3'H x 4'W (2304B)		2	181662	6062560021 5/21/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$200.70
Staples® 1-Subject Notebooks, 8" x 10.5", College Ruled, 70 Sheets, Assorted, 48/Carton (27620CT)		2	181662	6062560021 5/21/2026	101.20.100.1000.610.102 GAR SUPPLIES	\$105.18
Check #: 135390						
PO/InvoiceTotal:						\$305.88
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pacific Blue Basic Recycled Hardwound Paper Towels, 1-ply, 800 ft./Roll, 6 Rolls/Cartron		8	181665	6062560019 5/21/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$324.88
Berry Global Classic 30 Gallon Industrial Trash Bag, 30" x 36", Low Density, 0.6 mil, Black, 250 Bags/Box		5	181665	6062560020 5/21/2026	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$297.45
Check #: 135390						
PO/InvoiceTotal:						\$622.33
Check Group:						
RUBBER BANDS #54 ASSOR		1	181689	6062560023 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$12.89
PAPER MATE FLAIR PEN PURPLE		3	181689	6062560024 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$36.87
RUBBER BANDS #19		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$4.60
ROUND HEAD FASTENERS 1/2"		2	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$5.28
NOTEPAD 8.5X11 CANARY DOZEN		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$13.58
KRAFT CLASP & MOISTENABLE GLUE ENVELOPES 10X13		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$13.65
KRAFT CLASP AND GLUE ENVELOPES 9X12		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$11.32
INK JET ADDRESS LABLES 1"X 2 5/8"		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$10.34
VELCRO HOOK AND LOOP FASTENER DOTS		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$14.93
WHITE BOARD CLEANER		2	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$13.46
2 POCKET FOLERD YELLOW		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$8.92

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2 POCKET FOLDER RED		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$8.92
2 POCKET FOLDER GREEN		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$8.92
2 POCKET FOLDER DARK BLUE		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$6.79
SHARPIE PRM MARKER FINE TIP BLACK		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$22.53
ULTRA HEAVY DUTY SHIPPING PACKING TAPE		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$22.39
PAPER MATE FLAIR PENS BLACK		6	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$69.30
PAPER MATE FLAIR PEN BLUE		2	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$24.58
DRY ERASE MARKERS FINE TIP BLACK		3	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$101.61
EXPO DRY ERASE ASSO COLORS		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$25.23
SHARPIE PERMANENT MARKER ULTRA FINE TIP		6	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$47.22
#10 ENVELOPES		2	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$45.14
DOUBLE SIDED TAPE		4	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$59.96
CORRECTION TAPE		2	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$48.46
BINDER CLIPS MEDIUM		1	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$8.44
EXPO DRY ERASE MARKERS ASSO COLORS		2	181689	6062560026 5/21/2026	101.30.100.1000.610.103 HP SUPPLIES	\$44.86

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PO/InvoiceTotal:						\$690.19
Check Group:						
Fellowes Thermal Laminating Pouches, ID Tag, 5 Mil, 100/Pack (52015)		1	181697	602560022 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$16.17
Brother P-touch TZe-231 Laminated Label Maker Tape, 1/2" x 26-2/10', Black on White, 4/Pack (TZe-2314PKB)		1	181697	602560022 5/21/2026	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$44.99
Highland Self-Stick Notes, 1.38" x 1.88", Yellow, 100 Sheets/Pad, 12 Pads/Pack (MMM6539YW)		8	181697	6062560025 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$21.12
Scotch Magic Invisible Clear Tape Refill, 0.75" x 27.77 yds., 1" Core, Clear, 24 Rolls/Pack (810K24)		1	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$39.99
Expo Dry Erase Markers, Chisel Tip, Assorted Colors, 36/Pack (2135174)		2	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$44.86
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, Navy Ink, Dozen (31457)		3	181697	6062560027 5/21/2026	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$51.63
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, 0.7mm, Blue Ink, Dozen (31451)		1	181697	6062560027 5/21/2026	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$17.21
Fellowes Thermal Laminating Pouches, Letter Size, 3 Mil, 300/Pack (5247101)		1	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$26.99
Staples Thermal Laminating Pouches, Letter Size, 3 Mil, 200/Pack (ST61982)		1	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$18.49
Duck HD Clear Heavy Duty Packing Tape, 1.88" x 54.6 yds., Clear, 24/Pack (393730)		1	181697	6062560027 5/21/2026	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$65.67
Scotch Contractor Grade Masking Tape, 0.94" x 60 yds., Beige (2020-1A-BK)		20	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$37.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples Medium Binder Clips, 0.63" Capacity, Black, 24 Clips/Pack (ST10668/10668)		25	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$21.00
Staples Recycled Sticky Notes, 2" x 1 1/2", Sunshine Collection, 100 Sheets/Pad, 12 Pads/Pack (S152YR/1252554)		10	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$11.00
Staples Recycled Sticky Notes, 3" x 3", Sunshine Collection, 100 Sheets/Pad, 12 Pads/Pack (S33YR12/52564)		5	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$11.30
Brother P-touch TZe-251 Laminated Label Tape, 1" x 26.2', Black on White		1	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$28.99
Swingline 747 Desktop Stapler, 30-Sheet Capacity, Black (74701)		2	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$33.80
Swingline Value Pack Stapler, 20-Sheet Capacity, Staples Included, Black (54567)		2	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$18.88
Staples Kraft Clasp & Moistenable Glue Catalog Envelopes, 9" x 12", Brown, 100/Box (ST187021-CC)		3	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$33.96
Staples 30% Recycled File Folders, 1/3-Cut Tab, Letter Size, Manila, 100/Box (ST56675)		4	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$34.76
Staples Smooth 2-Pocket Paper Folder, Green, 25/Box (ST27533)		2	181697	6062560027 5/21/2026	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$17.84
Staples Smooth 2-Pocket Paper Folder, Green, 25/Box (ST27533)		2	181697	6062560027 5/21/2026	101.50.100.1000.610.105 JH SUPPLIES	\$19.84
Pilot FriXion Ball Clicker Erasable Gel Pens, Fine Point, 0.7mm, Red Ink, Dozen (31452)		2	181697	V799386 5/21/2026	101.50.100.2410.610.105 JH PRINCIPAL SUPPLIES	\$36.30
Check #: 135390						
PO/InvoiceTotal:						\$652.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Scotch Permanent Double Sided Tape With Dispenser, 0.5" x 13.9 yds., Clear, 6/Pack(6137H-2PC-MP)		1	181699	6062560028	101.20.100.1000.610.102	\$14.99
				5/21/2026	GAR SUPPLIES	
Post-it Super Sticky Notes, 4" x 4", Supernova Neons Collection, Lined, 90 Sheet/Pad, 6 Pads/Pack (675-6SSMIA)		1	181699	6062560028	101.20.100.1000.610.102	\$13.42
				5/21/2026	GAR SUPPLIES	
				Check #: 135390		
					PO/InvoiceTotal:	\$28.41
Check Group:						
Tork Universal Bath Tissue Roll with OptiCore, Septic Safe, 2-Ply, White, 865 Sheets/Roll, 36/Case		5	181724	6062560030	201.60.100.2600.610.262	\$449.70
				5/21/2026	HS- MAINT SUPPLIES	
				Check #: 135390		
					PO/InvoiceTotal:	\$449.70
Check Group:						
Heritage X-Liner 55-60 Gallon Industrial Trash Bag, 38" x 58", Low Density, 2 Mil, Black, 100 Bags/Box		8	181805	606250031	201.60.100.2600.610.262	\$359.84
				5/21/2026	HS- MAINT SUPPLIES	
				Check #: 135390		
					PO/InvoiceTotal:	\$359.84
Check Group:						
Coastwide Professional™ Recycled Jumbo Toilet Paper, 2-ply, White, 1000 ft./Roll, 12 Rolls/Case (CW26544)		6	181825	6062560032	201.60.100.2600.610.262	\$268.08
				5/21/2026	HS- MAINT SUPPLIES	
Musselman's Distilled Vinegar, 128 oz., 4/Pack (551666/11MUS01)		1	181825	6062560033	201.60.100.2600.610.262	\$46.19
				5/21/2026	HS- MAINT SUPPLIES	
				Check #: 135390		
					PO/InvoiceTotal:	\$314.27
					Vendor Total:	\$3,423.01
SYSOCO/CONTINENTAL KEIL INC	49220					

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2148

05/22/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGULAR SUPPLIES 5/11/26		0.15	181910	143B2390Z 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$3.91
REGULAR SUPPLIES 5/11/26		0.14	181910	143B2390Z 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$3.65
REGULAR SUPPLIES 5/11/26		0.24	181910	143B2390Z 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$6.26
REGULAR SUPPLIES 5/11/26		0.17	181910	143B2390Z 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$4.44
REGULAR SUPPLIES 5/11/26		0.3	181910	143B2390Z 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$7.83
REGULAR FOOD 5/7/26		0.16	181910	643117108 5/21/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$7.38)
REGULAR FOOD 5/7/26		0.14	181910	643117108 5/21/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$6.46)
REGULAR FOOD 5/7/26		0.23	181910	643117108 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	(\$10.61)
REGULAR FOOD 5/7/26		0.17	181910	643117108 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	(\$7.85)
REGULAR FOOD 5/7/26		0.3	181910	643117108 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	(\$13.85)
REGULAR FOOD 5/08/26		0.16	181910	643119343 5/21/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$231.08
REGULAR FOOD 5/08/26		0.14	181910	643119343 5/21/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$202.19
REGULAR FOOD 5/08/26		0.24	181910	643119343 5/21/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$346.62
REGULAR FOOD 5/08/26		0.19	181910	643119343 5/21/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$274.41
REGULAR FOOD 5/08/26		0.27	181910	643119343 5/21/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$389.94

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2148

05/22/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/08/26		0.15	181910	643119343 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$7.32
REGULAR SUPPLIES 5/08/26		0.14	181910	643119343 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$6.83
REGULAR SUPPLIES 5/08/26		0.24	181910	643119343 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$11.71
REGULAR SUPPLIES 5/08/26		0.17	181910	643119343 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$8.29
REGULAR SUPPLIES 5/08/26		0.3	181910	643119343 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$14.64
REGULAR FOOD 5/12/26		0.16	181910	643125273 5/21/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$357.59
REGULAR FOOD 5/12/26		0.14	181910	643125273 5/21/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$312.89
REGULAR FOOD 5/12/26		0.24	181910	643125273 5/21/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$536.38
REGULAR FOOD 5/12/26		0.19	181910	643125273 5/21/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$424.63
REGULAR FOOD 5/12/26		0.27	181910	643125273 5/21/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$603.43
REGULAR FOOD 5/15/26		0.15	181910	643130597 5/21/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$162.29
REGULAR FOOD 5/15/26		0.14	181910	643130597 5/21/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$151.47
REGULAR FOOD 5/15/26		0.24	181910	643130597 5/21/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$259.66
REGULAR FOOD 5/15/26		0.17	181910	643130597 5/21/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$183.92
REGULAR FOOD 5/15/26		0.3	181910	643130597 5/21/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$324.57

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Voucher Detail Listing

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05/22/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/15/26		0.16	181910	643130597 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$30.06
REGULAR SUPPLIES 5/15/26		0.14	181910	643130597 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$26.30
REGULAR SUPPLIES 5/15/26		0.24	181910	643130597 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$45.09
REGULAR SUPPLIES 5/15/26		0.19	181910	643130597 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$35.70
REGULAR SUPPLIES 5/15/26		0.27	181910	643130597 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$50.73
REGULAR FOOD 5/19/26		72.44	181910	643136277 5/21/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$72.44
REGULAR FOOD 5/19/26		67.61	181910	643136277 5/21/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$67.61
REGULAR FOOD 5/19/26		115.91	181910	643136277 5/21/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$115.91
REGULAR FOOD 5/19/26		82.1	181910	643136277 5/21/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$82.10
REGULAR FOOD 5/19/26		144.9	181910	643136277 5/21/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$144.90
REGULAR SUPPLIES 5/19/26		0.15	181910	643136277 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$39.21
REGULAR SUPPLIES 5/19/26		0.14	181910	643136277 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$36.60
REGULAR SUPPLIES 5/19/26		0.24	181910	643136277 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$62.74
REGULAR SUPPLIES 5/19/26		0.17	181910	643136277 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$44.44
REGULAR SUPPLIES 5/19/26		0.3	181910	643136277 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$78.43

Check #: 135391

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Voucher Detail Listing

Voucher Batch Number: 2148

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,722.06
						Vendor Total: \$5,722.06
TOWN AND COUNTRY FOODS						
Check Group:						
TREATS FOR STUDENTS WHO IMPROVED THEIR MAP TESTING SCORES		1	181536	8035	101.50.100.1000.581.105	\$56.89
				5/21/2026	JH INSTRUCTIONAL IN TOWN TRAVEL	
				Check #: 135392		
						PO/InvoiceTotal: \$56.89
Check Group:						
FACS GROCERIES FOR APRIL		1	181694	0340	101.50.100.1370.610.105	\$55.59
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	0358	101.50.100.1370.610.105	\$57.62
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	0397	101.50.100.1370.610.105	\$15.35
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	1083	101.50.100.1370.610.105	\$36.19
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	1398	101.50.100.1370.610.105	\$33.02
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	2478	101.50.100.1370.610.105	\$113.54
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	2479	101.50.100.1370.610.105	\$3.48
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	4670	101.50.100.1370.610.105	\$20.91
				5/21/2026	JH FACS SUPPLIES	
FACS GROCERIES FOR APRIL		1	181694	5043	101.50.100.1370.610.105	\$9.61
				5/21/2026	JH FACS SUPPLIES	
				Check #: 135392		
						PO/InvoiceTotal: \$345.31
						Vendor Total: \$402.20

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.16	180202	05/01/2026	128.20.100.2224.535.000	\$50.35
				5/21/2026	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICES		0.13	180202	05/01/2026	128.30.100.2224.535.000	\$40.91
				5/21/2026	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES		0.24	180202	05/01/2026	128.40.100.2224.535.000	\$75.53
				5/21/2026	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES		0.19	180202	05/01/2026	128.50.100.2224.535.000	\$59.79
				5/21/2026	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES		0.28	180202	05/01/2026	228.60.100.2224.535.000	\$88.12
				5/21/2026	HS COMMUNICATIONS - INTERNET	
Check #: 135393						
PO/InvoiceTotal:						\$314.70
Vendor Total:						\$314.70
TYLER TECHNOLOGIES INC						
Check Group:						
IMPLEMENTATION		0.5	180869	025-551399	115.10.100.2510.330.493	\$60.00
				5/21/2026	BUSINESS OFFICE OTHER PROFESSIONAL SERVICES	
Check #: 135394						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
US BANK CORP TRUST SERVICES						
Check Group:						
2021 ELEMENTARY BOND DEBT SERVICE - QZAB - FOR JH, LC, GA AND HIGHLAND PARK REMODEL - PRINCIPAL PORTION		1	180274	3236524	150.99.100.5100.840.000	\$780,000.00
				5/21/2026	BOND PRINCIPAL PAYMENT	
2021 ELEMENTARY BOND DEBT SERVICE - QZAB- FOR JH, LC, GA, AND HIGHLAND PARK REMODEL - INTEREST PORTION		1	180274	3236524	150.99.100.5100.850.000	\$372,275.00
				5/21/2026	NOTE PAYABLE INTEREST	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 135395						
PO/InvoiceTotal:						\$1,152,275.00
Vendor Total:						\$1,152,275.00
US FOODS						
Check Group:						
REGULAR FOOD 5/07/26		0.15	181907	4223218	112.20.910.3100.630.000	\$187.58
				5/21/2026	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/07/26		0.14	181907	4223218	112.30.910.3100.630.000	\$175.07
				5/21/2026	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/07/26		0.24	181907	4223218	112.40.910.3100.630.000	\$300.13
				5/21/2026	SF -LC BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/07/26		0.17	181907	4223218	112.50.910.3100.630.000	\$212.59
				5/21/2026	SF -JH BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/07/26		0.3	181907	4223218	112.60.910.3100.630.000	\$375.16
				5/21/2026	SF -HS BREAKFAST/LUNCH FOOD	
REGULAR SUPPLIES 5/07/26		0.15	181907	4223218	112.20.910.3100.610.000	\$6.91
				5/21/2026	SF -GA SUPPLIES	
REGULAR SUPPLIES 5/07/26		0.14	181907	4223218	112.30.910.3100.610.000	\$6.45
				5/21/2026	SF -HP SUPPLIES	
REGULAR SUPPLIES 5/07/26		0.24	181907	4223218	112.40.910.3100.610.000	\$11.05
				5/21/2026	SF -LC SUPPLIES	
REGULAR SUPPLIES 5/07/26		0.17	181907	4223218	112.50.910.3100.610.000	\$7.83
				5/21/2026	SF -JH SUPPLIES	
REGULAR SUPPLIES 5/07/26		0.3	181907	4223218	112.60.910.3100.610.000	\$13.82
				5/21/2026	SF -HS SUPPLIES	
REGULAR FOOD 5/14/26		0.15	181907	4433423	112.20.910.3100.630.000	\$340.78
				5/21/2026	SF -GA BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/14/26		0.14	181907	4433423	112.30.910.3100.630.000	\$318.06
				5/21/2026	SF -HP BREAKFAST/LUNCH FOOD	
REGULAR FOOD 5/14/26		0.24	181907	4433423	112.40.910.3100.630.000	\$545.25
				5/21/2026	SF -LC BREAKFAST/LUNCH FOOD	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/14/26		0.17	181907	4433423 5/21/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$386.22
REGULAR FOOD 5/14/26		0.3	181907	4433423 5/21/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$681.56
REGULAR SUPPLIES 5/14/26		0.15	181907	4433423 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$17.65
REGULAR SUPPLIES 5/14/26		0.14	181907	4433423 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$16.47
REGULAR SUPPLIES 5/14/26		0.24	181907	4433423 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$28.23
REGULAR SUPPLIES 5/14/26		0.17	181907	4433423 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$20.00
REGULAR SUPPLIES 5/14/26		0.3	181907	4433423 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$35.29
REGULAR FOOD 5/18/26		0.16	181907	4517746 5/21/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	\$343.54
REGULAR FOOD 5/18/26		0.14	181907	4517746 5/21/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	\$300.60
REGULAR FOOD 5/18/26		0.24	181907	4517746 5/21/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	\$515.31
REGULAR FOOD 5/18/26		0.19	181907	4517746 5/21/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	\$407.95
REGULAR FOOD 5/18/26		0.27	181907	4517746 5/21/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	\$579.72
REGULAR SUPPLIES 5/18/26		0.16	181907	4517746 5/21/2026	112.20.910.3100.610.000 SF -GA SUPPLIES	\$82.67
REGULAR SUPPLIES 5/18/26		0.14	181907	4517746 5/21/2026	112.30.910.3100.610.000 SF -HP SUPPLIES	\$72.34
REGULAR SUPPLIES 5/18/26		0.24	181907	4517746 5/21/2026	112.40.910.3100.610.000 SF -LC SUPPLIES	\$124.01

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Voucher Detail Listing

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05/22/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/18/26		0.16	181907	4517746 5/21/2026	112.50.910.3100.610.000 SF -JH SUPPLIES	\$82.67
REGULAR SUPPLIES 5/18/26		0.3	181907	4517746 5/21/2026	112.60.910.3100.610.000 SF -HS SUPPLIES	\$155.01
A LA CARTE FOOD 5/18/26		0.4	181907	4517746 5/21/2026	112.50.910.3110.630.000 SF -JH A LA CARTE FOOD	\$35.30
A LA CARTE FOOD 5/18/26		0.6	181907	4517746 5/21/2026	112.60.910.3110.630.000 SF -HS A LA CARTE FOOD	\$52.96
REGULAR FOOD 5/15/26		0.15	181907	5991460 5/21/2026	112.20.910.3100.630.000 SF -GA BREAKFAST/LUNCH FOOD	(\$10.38)
REGULAR FOOD 5/15/26		0.14	181907	5991460 5/21/2026	112.30.910.3100.630.000 SF -HP BREAKFAST/LUNCH FOOD	(\$9.69)
REGULAR FOOD 5/15/26		0.24	181907	5991460 5/21/2026	112.40.910.3100.630.000 SF -LC BREAKFAST/LUNCH FOOD	(\$16.61)
REGULAR FOOD 5/15/26		0.17	181907	5991460 5/21/2026	112.50.910.3100.630.000 SF -JH BREAKFAST/LUNCH FOOD	(\$11.77)
REGULAR FOOD 5/15/26		0.3	181907	5991460 5/21/2026	112.60.910.3100.630.000 SF -HS BREAKFAST/LUNCH FOOD	(\$20.77)

Check #: 135396

PO/InvoiceTotal: \$6,368.96

Vendor Total: \$6,368.96

VARSITY YEARBOOK

Check Group:

2026 YEARBOOK PAYMENT - DISTRICT PORTION	1	180547	10038-000-2026 5/21/2026	201.60.100.1141.610.106 HS ANNUAL SUPPLIES	\$1,000.00
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Check #: 135397

PO/InvoiceTotal: \$1,000.00

Vendor Total: \$1,000.00

WAYSIDE PUBLISHING

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2148

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HS Robo en la noche (2nd edition), Spanish, Student Edition, Softcover Print BookCURRICULUM BOOKS		30	181794	IN211809 5/21/2026	282.60.100.1000.640.221 HS CURRICULUM - BOOKS	\$270.00
Noche de oro Softcover student print book (Past Tense)		30	181794	IN211809 5/21/2026	282.60.100.1000.640.221 HS CURRICULUM - BOOKS	\$351.00
Check #: 135398						
PO/InvoiceTotal:						\$621.00
Vendor Total:						\$621.00
WILCOXSON'S INC						
Check Group:						
ICE CREAM FOR ZYX CLUB		1	181840	1006590 5/21/2026	115.20.100.1000.581.231 PTO - IN-TOWN TRAVEL (BILLABLE)	\$87.50
Check #: 135399						
PO/InvoiceTotal:						\$87.50
Vendor Total:						\$87.50
YOGO MANAGEMENT, INC. 63875						
Check Group:						
RETIREMENT DINNER AT THE YOGO INN ON MAY 6TH, 2026		0.7	181831	1520 5/21/2026	101.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$599.84
RETIREMENT DINNER AT THE YOGO INN ON MAY 6TH, 2026		0.3	181831	1520 5/21/2026	201.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$257.08
GRATUITY		0.7	181831	1520 5/21/2026	101.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$112.27
GRATUITY		0.3	181831	1520 5/21/2026	201.10.100.2310.581.230 BOARD - IN TOWN TRAVEL	\$48.11
Check #: 135400						
PO/InvoiceTotal:						\$1,017.30
Vendor Total:						\$1,017.30

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2148

05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,246,663.20

End of Report