

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2008

09/23/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
MODEL 19501 MIGHTY MITE HOME OFFICE ELECTRIC PENCIL SHARPENER		3	172659	1208767-0 9/20/2022	201.60.100.1000.610.106	\$80.31
STAINLESS STEEL OFFICE SCISSORS 8" LONG 3.75" CUT LENGTH		10	172659	1208767-0 9/20/2022	201.60.100.1000.610.106	\$11.50
SIGNO 207 GEL PEN .5MM RED		2	172659	1208767-0 9/20/2022	201.60.100.1000.610.106	\$39.92
LOW-ODER DRY-ERASE MARKER - BLUE		5	172659	1208767-0 9/20/2022	201.60.100.1000.610.106	\$53.85
OXFORD TWO-POCKET FOLDERS - YELLOW 25/BOX FOR LEE CROUSE - GUIDENANCE OFFICE		2	172659	1208767-0 9/20/2022	201.60.100.2120.610.106	\$14.34
UNIVERSAL TWO POCKET FOLDER - ROYAL BLUE 25/BOX FOR LEE CROUSE - GUIDENANCE OFFICE		2	172659	1208767-1 9/20/2022	201.60.100.2120.610.106	\$19.60
Check #: 130336						
PO/InvoiceTotal:						\$219.52
Check Group:						
EASY PEEL WHITE ADDRESS LABELS W/SURE FEED TECHNOLOGY, LASER PRINTERS, 1 X 2.63, WHITE, 30/SHEET		2	172678	1209689-0 9/20/2022	101.50.100.2410.610.105	\$51.32
TZE STANDARD ADHESIVE LAMINATED LABELING TAPE, 0.7" X 26.2 FT, BLACK ON WHITE, 2/PACK		1	172678	1209689-0 9/20/2022	101.50.100.2410.610.105	\$36.12
POCKET HIGHLIGHTERS, ASSORTED INK COLORS, CHISEL TIP, ASSORTED BARREL COLORS, 5/SET		10	172678	1209689-1 9/20/2022	101.50.100.2410.610.105	\$7.50
Check #: 130336						
PO/InvoiceTotal:						\$94.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN PCKET FOLDERS LIGHT BLUE		6	172686	1209901-0 9/20/2022	101.30.100.1000.610.103	\$43.02
TWIN POCKET FOLDERS LIGHT GREEN		4	172686	1209901-0 9/20/2022	101.30.100.1000.610.103	\$28.68
CHISEL TIP PERMANENT MARKER BLACK		2	172686	1209901-0 9/20/2022	101.30.100.1000.610.103	\$5.20
Check #: 130336						
PO/InvoiceTotal:						\$76.90
Check Group:						
HP 65XL BLAKC INK CARTRIDGE FOR CINDY'S PRINTER		1.44	172703	1211128-0 9/20/2022	110.12.100.2700.610.000	\$46.09
HP 65XL BLAKC INK CARTRIDGE FOR CINDY'S PRINTER		0.56	172703	1211128-0 9/20/2022	210.12.100.2700.610.000	\$17.93
Check #: 130336						
PO/InvoiceTotal:						\$64.02
Vendor Total:						\$455.38
ADVANCED SAFETY SOLUTIONS INC						
Check Group:						
IN OFFICE DRUG SCREEN- F WOOD, M PERRINE, S MIKESON, T HOGG 4 @ \$55 = \$165		0.72	172737	114502 9/20/2022	110.12.100.2700.330.000	\$158.40
IN OFFICE DRUG SCREEN- F WOOD, M PERRINE, S MIKESON, T HOGG 4 @ \$55 = \$165		0.28	172737	114502 9/20/2022	210.12.100.2700.330.000	\$61.60
IN OFFICE EBT/ALCOHOL TEST - T HOGG		0.72	172737	114502 9/20/2022	110.12.100.2700.330.000	\$25.20
IN OFFICE EBT/ALCOHOL TEST - T HOGG		0.28	172737	114502 9/20/2022	210.12.100.2700.330.000	\$9.80
Check #: 130337						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$255.00
						Vendor Total: \$255.00
ALLIANCE FOR CURRICULUM ENHANCEMENT						
Check Group:						
9/20/22 VIRTUAL MAP GROWTH BASICS, VIRTUAL APPLYING REPORTS: CONNECTING MAP GROWTH SCORES TO STUDENT LEARNING; 10/11/22 VIRTUAL INFORMATION INSTRUCTION: RESPONSIVE PLANNING FOR INSTRUCTION VIRTUAL APPLYING REPORTS: STUDENT GROWTH & GOAL SETTING		1	172694	VIRTUAL TRAINING 9/20/2022	282.50.100.1000.320.221	\$480.00
						Check #: 130338
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$480.00
AMAZON						
Check Group:						
18 INCH HAND HELD STOP SIGN - DOUBLE SIDED		4	172561	17NN-4PJ4-3PFP 9/21/2022	101.40.100.1000.610.104	\$166.95
						Check #: 130339
						PO/InvoiceTotal: \$166.95
Check Group:						
CHAMPION SPORTS JUMP ROPE CART		1	172625	1PFY-H191-Y9D Q 9/20/2022	215.60.394.1370.610.390	\$179.02
						Check #: 130339
						PO/InvoiceTotal: \$179.02
Check Group:						
LIGHTNING TO VGA ADAPTER LIGHTNING TO DIGITAL AV ADAPTER 1080P		1	172628	19CM-RD9P-FCP K 9/20/2022	101.30.100.2225.682.223	\$29.99
STARTECH.COM 12 FT 3.5MM AUDIO EXTENSION CABLE		1	172628	19CM-RD9P-FCP K 9/20/2022	101.30.100.2225.682.223	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130339						
PO/InvoiceTotal:						\$38.98
Check Group:						
HEAVY DUTY GAFFERS TAPE		1	172647	1H6H-FN99-M4C 9 9/20/2022	101.10.100.2510.682.250	\$24.99
Check #: 130339						
PO/InvoiceTotal:						\$24.99
Check Group:						
IPHONE CHARGER FAST CHARGING 20W USB C CHARGER BLOCK		1	172654	1417-GPMG-H9V 1 9/20/2022	220.60.100.2600.682.000	\$25.99
NETGEAR NIGHTHAWK SMART WI-FI ROUTER R6700 - AC1750 WIRELESS		1	172654	1417-GPMG-H9V 1 9/20/2022	220.60.100.2600.682.000	\$68.00
SEPARO SPANDEX TABLE COVER FIOTTED RECTANGLAR TABLECLOTH STRETCHABLE		1	172654	1417-GPMG-H9V 1 9/20/2022	220.60.100.2600.610.000	\$38.98
LIGHTNING HUB IPAD ADAPTER, 6 IN 1 LIGHTNING TO HDMI DIGITAL AV		1	172654	1417-GPMG-H9V 1 9/20/2022	220.60.100.2600.682.000	\$34.99
USB C HUB, FUJOKA USB C ADAPTER, 10 IN 1 MULTIPORT DONGLE		1	172654	1417-GPMG-H9V 1 9/20/2022	220.60.100.2600.682.000	\$29.99
Check #: 130339						
PO/InvoiceTotal:						\$197.95
Check Group:						
ISE INTRODUCTION TO FLIGHT ISBN: 978-1260597998		2	172655	1YN7-DW49-4VN J 9/20/2022	201.60.100.1510.640.106	\$151.30
Check #: 130339						
PO/InvoiceTotal:						\$151.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP UNIVERSAL BOND PAPER - 2 ROLL BUNDLE (36 in x 150 ft)		0.72	172656	1CHH-N7M9-DYK 3 9/20/2022	101.10.100.2540.610.250	\$62.63
HP UNIVERSAL BOND PAPER - 2 ROLL BUNDLE (36 in x 150 ft)		0.28	172656	1CHH-N7M9-DYK 3 9/20/2022	201.10.100.2540.610.250	\$24.36
Check #: 130339						
PO/InvoiceTotal:						\$86.99
Check Group:						
2 MINI ATM BLADE STYLE CIRCUIT BREAKERS SET \$24.99 EACH		0.72	172660	19LX-RMKH-WT6 F 9/20/2022	110.12.100.2700.615.000	\$35.99
2 MINI ATM BLADE STYLE CIRCUIT BREAKERS SET \$24.99 EACH		0.28	172660	19LX-RMKH-WT6 F 9/20/2022	210.12.100.2700.615.000	\$13.99
Check #: 130339						
PO/InvoiceTotal:						\$49.98
Check Group:						
MYSTCARE KIDS DISPOSABLE FACE MASK - 50/BX		8	172661	19LX-RMKH-QN6 V 9/22/2022	101.20.280.1000.610.102	\$46.16
Check #: 130339						
PO/InvoiceTotal:						\$46.16
Check Group:						
VGA TO HDMI ADAPTER CONVERTER WITH AUDIO,(PC VGA SOURCE OUTPUT TO TV/MONITOR WITH HDMI		1	172672	14jr-gnm-x-vkwr 9/20/2022	128.50.100.2224.682.000	\$11.59
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		1.7	172672	14jr-gnm-x-vkwr 9/20/2022	128.20.100.2224.682.000	\$23.36
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		2.3	172672	14jr-gnm-x-vkwr 9/20/2022	128.30.100.2224.682.000	\$31.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		1.5	172672	14jr-gnmx-vkwr 9/20/2022	128.40.100.2224.682.000	\$20.61
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		1.5	172672	14jr-gnmx-vkwr 9/20/2022	128.50.100.2224.682.000	\$20.61
AMAZON BASICS COMPUTER SPEAKERS FOR DESKTOP OR LAPTOP PC USB-POWERED, BLACK		3	172672	14jr-gnmx-vkwr 9/20/2022	228.60.100.2224.682.000	\$41.22
Check #: 130339						
PO/InvoiceTotal:						\$148.99
Check Group:						
EPSON WORKFORCE ES-50 PORTABLE SHEET-FED SCANNER		1	172679	1GFL-Q3T3-C3M 9/22/2022	101.20.280.1000.610.102	\$129.99
OKIOLABS OKIOCAM S USB 2-IN-1 DOCUMENT CAMERA AND WEBCAM		1	172679	1GFL-Q3T3-C3M 9/22/2022	101.20.280.1000.610.102	\$49.00
Check #: 130339						
PO/InvoiceTotal:						\$178.99
Check Group:						
BULK SPORTS BOTTLES FOR KIDS		1	172687	1P6K-GMQ9-1HC 9/20/2022	101.30.280.1000.610.103	\$24.99
Check #: 130339						
PO/InvoiceTotal:						\$24.99
Check Group:						
SHADE MAGIC FLUORESCENT LIGHT COVERS - BLUE & CLOUD 4 PER PACK		3	172693	1LL3-KQTT-6QVJ 9/20/2022	201.60.280.1000.610.106	\$110.58
Check #: 130339						
PO/InvoiceTotal:						\$110.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V4INK REMANUFACTURED TONERS FOR CONON 118 MF8350CDEN 4 PK INCLUDES BLACK, CYAN, MAGENTA & YELLOW		0.28	172701	11XD-Y4KM-RRF 9 9/20/2022	210.12.100.2700.610.000	\$17.78
V4INK REMANUFACTURED TONERS FOR CONON 118 MF8350CDEN 4 PK INCLUDES BLACK, CYAN, MAGENTA & YELLOW		0.72	172701	11XD-Y4KM-RRF 9 9/20/2022	110.12.100.2700.610.000	\$45.72
Check #: 130339						
PO/InvoiceTotal:						\$63.50
Check Group:						
VIVO 38 INCH DESK CONVERTER - SIT-STAND		0.17	172705	1GGJ-N9DX-3TQ 4 9/21/2022	101.20.100.2600.610.262	\$30.29
VIVO 38 INCH DESK CONVERTER - SIT-STAND		0.24	172705	1GGJ-N9DX-3TQ 4 9/21/2022	101.30.100.2600.610.262	\$42.77
VIVO 38 INCH DESK CONVERTER - SIT-STAND		0.16	172705	1GGJ-N9DX-3TQ 4 9/21/2022	101.40.100.2600.610.262	\$28.51
VIVO 38 INCH DESK CONVERTER - SIT-STAND		0.15	172705	1GGJ-N9DX-3TQ 4 9/21/2022	101.50.100.2600.610.262	\$26.73
VIVO 38 INCH DESK CONVERTER - SIT-STAND		0.28	172705	1GGJ-N9DX-3TQ 4 9/21/2022	201.60.100.2600.610.262	\$49.89
Check #: 130339						
PO/InvoiceTotal:						\$178.19
Check Group:						
JH BEST CRAFTS ADHESIVE MAGNETIC SHEETS PACK OF 30		1.44	172714	11XD-Y4KM-MTT L 9/20/2022	101.10.100.2540.610.250	\$40.31
JH BEST CRAFTS ADHESIVE MAGNETIC SHEETS PACK OF 30		0.56	172714	11XD-Y4KM-MTT L 9/20/2022	201.10.100.2540.610.250	\$15.67
Check #: 130339						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.98
Check Group:						
TP-LINK USB WIFI ADAPTER		2	172724	1P3X-7WL9-3M6 W 9/20/2022	128.30.100.2224.682.000	\$18.22
						Check #: 130339
						PO/InvoiceTotal: \$18.22
						Vendor Total: \$1,721.76
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	172212	60142 9/21/2022	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	60142 9/21/2022	201.10.100.2510.355.250	\$80.68
						Check #: 130340
						PO/InvoiceTotal: \$288.15
						Vendor Total: \$288.15
AMIE FRIESEN						
Check Group:						
SYSCO ORDER 9/7 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.18	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.20.910.3100.610.000	\$17.01
SYSCO ORDER 9/7 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.22	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.30.910.3100.610.000	\$20.79
SYSCO ORDER 9/7 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.16	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.40.910.3100.610.000	\$15.12
SYSCO ORDER 9/7 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.16	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.50.910.3100.610.000	\$15.12

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SYSCO ORDER 9/7 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.28	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.60.910.3100.610.000	\$26.46
SYSCO ORDER 9/12 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.17	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.20.910.3100.630.000	\$21.19
SYSCO ORDER 9/12 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.24	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.30.910.3100.630.000	\$29.92
SYSCO ORDER 9/12 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.16	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.40.910.3100.630.000	\$19.94
SYSCO ORDER 9/12 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.15	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.50.910.3100.630.000	\$18.70
SYSCO ORDER 9/12 LUNCH BUNCH ACCOUNT - PAID FROM AMIE'S PERSONAL ACCOUNT		0.28	172710	SYSCO-LUNCH BUNCH 9/20/2022	112.60.910.3100.630.000	\$34.90
Check #: 130341						
PO/InvoiceTotal:						\$219.15
Vendor Total:						\$219.15
ATS INLAND NW LLC						
Check Group:						
REPLACE AND PROGRAM VLX IN THE CENTRAL CONTROL AND MONITORING SYSTEM AT FHS		1	172226	045549 9/20/2022	201.60.100.2600.740.262	\$6,650.00
1% CONTRACTOR TAX TO BE PAID TO MT DEPT OF REV		1	172226	045549 9/20/2022	201.60.100.2600.740.262	(\$66.50)
Check #: 130342						
PO/InvoiceTotal:						\$6,583.50
Vendor Total:						\$6,583.50
BAND SHOPPE						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ CLEAN MARCHING BAND AUSSIE WHITE - ROYAL/M		1	172677	SIV289481 9/20/2022	201.60.100.1471.610.106	\$40.90
					Check #: 130343	
					PO/InvoiceTotal:	\$40.90
					Vendor Total:	\$40.90
BEST WESTERN GRANTREE INN						
Check Group:						
ROOM FOR THOM PECK FOR THE NIGHTS OF SEPT 18 & 19 WHILE ATTENDING THE MASS & SPECIAL ED CONF RATE IS \$97 + TAX PER NIGHT		0.56	172519	295327 9/21/2022	201.10.100.2321.582.230	\$59.79
ROOM FOR THOM PECK FOR THE NIGHTS OF SEPT 18 & 19 WHILE ATTENDING THE MASS & SPECIAL ED CONF RATE IS \$97 + TAX PER NIGHT		1.44	172519	295327 9/21/2022	101.10.100.2321.582.230	\$153.73
					Check #: 130344	
					PO/InvoiceTotal:	\$213.52
					Vendor Total:	\$213.52
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
2X4 - 8' CUT BOARDS		4	172673	7174431 9/20/2022	101.40.100.1470.610.104	\$30.32
					Check #: 130345	
					PO/InvoiceTotal:	\$30.32
					Vendor Total:	\$30.32
CAR QUEST AUTO PARTS OF LEWISTOWN	2569					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	172315	1552-575259 9/21/2022	201.12.720.2700.615.356	\$18.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ACTIVITY BUSES		0.2	172315	1552-575259 9/21/2022	101.12.720.2700.615.355	\$4.55
REPAIR PARTS - COA		1	172315	1552-573157 9/21/2022	115.12.890.3300.615.287	(\$35.00)
REPAIR PARTS - ACTIVITY BUSES		0.8	172315	1552-574548 9/21/2022	201.12.720.2700.615.356	\$28.00
REPAIR PARTS - ACTIVITY BUSES		0.2	172315	1552-574548 9/21/2022	101.12.720.2700.615.355	\$7.00
REPAIR PARTS - ACTIVITY BUSES		0.8	172315	1552-574721 9/21/2022	201.12.720.2700.615.356	\$41.16
REPAIR PARTS - ACTIVITY BUSES		0.2	172315	1552-574721 9/21/2022	101.12.720.2700.615.355	\$10.29
REPAIR PARTS - ACTIVITY BUSES		0.8	172315	1552-575187 9/21/2022	201.12.720.2700.615.356	\$41.16
REPAIR PARTS - ACTIVITY BUSES		0.2	172315	1552-575187 9/21/2022	101.12.720.2700.615.355	\$10.29
REPAIR PARTS - ACTIVITY BUSES		0.8	172315	1552-575273 9/21/2022	201.12.720.2700.615.356	\$26.55
REPAIR PARTS - ACTIVITY BUSES		0.2	172315	1552-575273 9/21/2022	101.12.720.2700.615.355	\$6.64
REPAIR PARTS - MAINTENANCE VEHICLES		0.17	172315	1552-576194 9/21/2022	101.20.100.2600.615.262	\$12.78
REPAIR PARTS - MAINTENANCE VEHICLES		0.24	172315	1552-576194 9/21/2022	101.30.100.2600.615.262	\$18.04
REPAIR PARTS - MAINTENANCE VEHICLES		0.16	172315	1552-576194 9/21/2022	101.40.100.2600.615.262	\$12.03
REPAIR PARTS - MAINTENANCE VEHICLES		0.15	172315	1552-576194 9/21/2022	101.50.100.2600.615.262	\$11.27
REPAIR PARTS - MAINTENANCE VEHICLES		0.28	172315	1552-576194 9/21/2022	201.60.100.2600.615.262	\$21.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - DR ED VEHICLE		1	172315	1552-5876756 9/21/2022	218.60.100.1770.615.000	\$7.90
					Check #: 130346	
					PO/InvoiceTotal:	\$241.92
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.17	172462	1552-575901 9/20/2022	101.20.100.2600.615.262	\$5.92
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.24	172462	1552-575901 9/20/2022	101.30.100.2600.615.262	\$8.35
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.16	172462	1552-575901 9/20/2022	101.40.100.2600.615.262	\$5.57
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.15	172462	1552-575901 9/20/2022	101.50.100.2600.615.262	\$5.22
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		0.28	172462	1552-575901 9/20/2022	201.60.100.2600.615.262	\$9.75
					Check #: 130346	
					PO/InvoiceTotal:	\$34.81
					Vendor Total:	\$276.73
CAROLINA BIOLOGICAL SUPPLY CO	5267					
Check Group:						
CAROLINA INVESTIGATIONS FOR USE WITH AP BIOLOGY; POPULATION GENETICS AND EVOLUTION 8-STATION KIT		2	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$203.04
CAROLINA INVESTIGATIONS FOR USE WITH AP BIOLOGY; EVOLVING ENZYMES 8-STATION KIT		1	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$74.29
CAROLINA INVESTIGATIONS FOR USE WITH AP BIOLOGY; CELL RESPIRATION 8-STATION REFILL		1	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$51.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUFFUSION & OSMOSIS 8-STATION REPLACEMENT SET		1	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$88.92
CAROLINA INVESTIGATIONS FOR USE WITH AP BIOLOGY; NATURAL SELECTION 8-STATION KIT		1	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$56.25
NITRILE DISPOSABLE GLOVES - LARGE CASE OF 1000		1	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$202.50
NUTRIENT AGAR, PREPARED MEDIA BOTTLE, 500 ML		4	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$97.20
INSECT PINS - BLACK STEEL - SIZE 2 PK OF 100		10	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$129.40
ETHANOL 98% LAB GRADE 500 ML		1	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$6.66
NICHROME WIRE INOCULATING LOOP - 25 GAUGE		14	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$41.44
STAINING RACK & TRAY		4	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$323.80
CRYSTAL VIOLET, REAGENT GRADE 10 G		1	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$11.20
DROPPING BOTTLE, PLASTIC 30 ML		10	172658	51892904 RI 9/21/2022	201.60.100.1510.610.106	\$26.50
ELODEA LIVING - PACK OF 50		1	172658	51898361 RI 9/21/2022	201.60.100.1510.610.106	\$43.16
Check #: 130347						
PO/InvoiceTotal:						\$1,355.61
Vendor Total:						\$1,355.61
CARROT-TOP INDUSTRIES INC						
Check Group:						
STATE OF MONTANA - POLYESTER FLAG 5X8		2	172508	INV109356 9/21/2022	201.60.100.2410.610.106	\$321.00

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STATE OF MONTANA - POLYESTER FLAG 5X8		1.44	172508	INV109356 9/21/2022	110.12.100.2700.610.000	\$231.12
STATE OF MONTANA - POLYESTER FLAG 5X8		0.56	172508	INV109356 9/21/2022	210.12.100.2700.610.000	\$89.88
PATRIARCH POLYESTER US FLAG 5X8		1	172508	INV109356 9/21/2022	101.20.100.2410.610.102	\$90.25
PATRIARCH POLYESTER US FLAG 5X8		1	172508	INV109356 9/21/2022	101.30.100.2410.610.103	\$90.25
PATRIARCH POLYESTER US FLAG 5X8		1	172508	INV109356 9/21/2022	101.50.100.2410.610.105	\$90.25
PATRIARCH POLYESTER US FLAG 5X8		2	172508	INV109356 9/21/2022	201.60.100.2410.610.106	\$186.50
PATRIARCH POLYESTER US FLAG 5X8		1.44	172508	INV109356 9/21/2022	110.12.100.2700.610.000	\$136.64
PATRIARCH POLYESTER US FLAG 5X8		0.56	172508	INV109356 9/21/2022	210.12.100.2700.610.000	\$49.09
PATRIARCH POLYESTER US FLAG 5X8		1	172508	INV109356 9/21/2022	101.40.100.2410.610.104	\$87.25
Check #: 130348						
						PO/InvoiceTotal: \$1,372.23
						Vendor Total: \$1,372.23
CDW GOVERNMENT, INC.	5203					
Check Group:						
HP CHROMEBOOK X360 11 G3 - EDUCATION EDITION - 11.6" - CELERON N4020		100	172636	CR86737 9/20/2022	115.40.785.2224.682.785	\$17,300.00
HP CHROMEBOOK X360 11 G3 - EDUCATION EDITION - 11.6" - CELERON N4020		60	172636	CR86737 9/20/2022	115.60.785.2224.682.785	\$10,380.00
GOOGLE CHROME EDUCATION UPGRADE		100	172636	CR95785 9/20/2022	115.40.785.2224.682.785	\$3,331.00

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GOOGLE CHROME EDUCATION UPGRADE		60	172636	CR95785 9/20/2022	115.60.785.2224.682.785	\$1,998.60
Check #: 130349						
PO/InvoiceTotal:						\$33,009.60
Vendor Total:						\$33,009.60
CENTRAL MONTANA LEARNING RESOURCE CENTER						
Check Group:						
RELATED SERVICE BLOCK GRANT MATCH - ELEMENTARY		1	172715	2312 9/20/2022	101.99.280.6200.920.000	\$15,060.00
50% INSTRUCTIONAL BLOCK GRANT MATCH - ELEMENTARY		1	172715	2312 9/20/2022	101.99.280.6200.920.000	\$22,591.48
STAR MEDIA CENTER LICENSE - ELEMENTARY		1	172715	2312 9/20/2022	101.99.280.6200.920.000	\$2,037.04
RELATED SERVICE BLOCK GRANT MATCH - HIGH SCHOOL		1	172715	2312 9/20/2022	201.99.280.6200.920.000	\$5,802.63
50% INSTRUCTIONAL BLOCK GRANT MATCH - HIGH SCHOOL		1	172715	2312 9/20/2022	201.99.280.6200.920.000	\$8,704.51
Check #: 130350						
PO/InvoiceTotal:						\$54,195.66
Vendor Total:						\$54,195.66
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR ZACH MANNING, CHERYL FLETCHER & CINDY NOEL (135 * 3)		0.72	172419	6451 9/20/2022	110.12.100.2700.330.000	\$194.40
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR ZACH MANNING, CHERYL FLETCHER & CINDY NOEL (135 * 3)		0.28	172419	6451 9/20/2022	210.12.100.2700.330.000	\$75.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130351						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR AUGUST 2022		0.72	172733	AUG 2022	101.10.100.2510.330.250	\$147.60
6 PEOPLE AT 30.00 EACH				9/20/2022		
1 PEOPLE AT 25.00 EACH						
FINGER PRINTING EXPENSE FOR AUGUST 2022		0.28	172733	AUG 2022	201.10.100.2510.330.250	\$57.40
6 PEOPLE AT 30.00 EACH				9/20/2022		
1 PEOPLE AT 25.00 EACH						
Check #: 130352						
PO/InvoiceTotal:						\$205.00
Vendor Total:						\$205.00
DYLAN BUEHLER						
Check Group:						
REIMBURSEMENT FOR ITEMS PURCHASED FOR		1	172742	STEM CLASS	101.50.100.1511.610.105	\$53.17
STEM CLASS - BASIC 36" X 48" WHITE TRI-FOLD				SUPPLIES		
CORRUGATED PRESENT; RIPAC-PLASTIC WRAP;				9/20/2022		
ALUMINUM FOIL; SCOTCH SCISSOR; BAZIC						
MULTIPURPOSE UTILITY KNIFE; SUPER GLUE 4 PK;						
BAZIC 0.94;X1440; ASST. COLORED DUCT TAPE						
Check #: 130353						
PO/InvoiceTotal:						\$53.17
Vendor Total:						\$53.17
EASTMAN SIGN SHOP	10471					
Check Group:						
6" VINYL NUMBERS FOR THE REAR OF THE YELLOW		0.72	172657	5645	110.12.100.2700.610.000	\$28.80
BUSES				9/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6" VINYL NUMBERS FOR THE REAR OF THE YELLOW BUSES		0.28	172657	5645 9/20/2022	210.12.100.2700.610.000	\$11.20
					Check #: 130354	
					PO/InvoiceTotal:	\$40.00
					Vendor Total:	\$40.00
FELT, MARTIN PC						
Check Group:						
LEGAL REPRESENTATION LIMITED TO REVIEWING ALL CONTRACTS ASSOCIATED TO THE 2021 BOND CONSTRUCTION AND TO ASSIST WITH ANY LEGAL ISSUES THAT MAY ARISE AS THE PROJECT PROGRESSES. SENIOR ATTORNEY FEES ARE \$250 PER HOUR		1	172231	6272 9/20/2022	160.99.100.4600.725.021	\$1,312.50
					Check #: 130355	
					PO/InvoiceTotal:	\$1,312.50
					Vendor Total:	\$1,312.50
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
SAUCER SLAM - INDIVIDUAL SET		2	172626	IN212766 9/20/2022	101.40.100.1340.610.104	\$159.90
CROSS NET - COMPLETE SET		1	172626	IN212766 9/20/2022	101.40.100.1340.610.104	\$169.00
TEAM BEAN BAG SET OF 12		2	172626	IN212766 9/20/2022	101.40.100.1340.610.104	\$173.74
					Check #: 130356	
					PO/InvoiceTotal:	\$502.64
					Vendor Total:	\$502.64
GRAN PRAIRE RANCH BEEF						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOCAL BEEF 9/21/22 176 5# CHUBS TOTALING 880# @\$4.10/POUND		0.17	172749	000018 9/21/2022	112.20.910.3100.630.000	\$613.36
LOCAL BEEF 9/21/22 176 5# CHUBS TOTALING 880# @\$4.10/POUND		0.24	172749	000018 9/21/2022	112.30.910.3100.630.000	\$865.92
LOCAL BEEF 9/21/22 176 5# CHUBS TOTALING 880# @\$4.10/POUND		0.16	172749	000018 9/21/2022	112.40.910.3100.630.000	\$577.28
LOCAL BEEF 9/21/22 176 5# CHUBS TOTALING 880# @\$4.10/POUND		0.15	172749	000018 9/21/2022	112.50.910.3100.630.000	\$541.20
LOCAL BEEF 9/21/22 176 5# CHUBS TOTALING 880# @\$4.10/POUND		0.28	172749	000018 9/21/2022	112.60.910.3100.630.000	\$1,010.24
PACKAGING FOR LOCAL BEEF 9/21/22		0.17	172749	000018 9/21/2022	112.20.910.3100.610.000	\$5.44
PACKAGING FOR LOCAL BEEF 9/21/22		0.24	172749	000018 9/21/2022	112.30.910.3100.610.000	\$7.68
PACKAGING FOR LOCAL BEEF 9/21/22		0.16	172749	000018 9/21/2022	112.40.910.3100.610.000	\$5.12
PACKAGING FOR LOCAL BEEF 9/21/22		0.15	172749	000018 9/21/2022	112.50.910.3100.610.000	\$4.80
PACKAGING FOR LOCAL BEEF 9/21/22		0.28	172749	000018 9/21/2022	112.60.910.3100.610.000	\$8.96
Check #: 130357						
PO/InvoiceTotal:						\$3,640.00
Vendor Total:						\$3,640.00
HOME DEPOT PRO						
Check Group:						
PROTEAM PROFORCE 1500XP UPRIGHT VACUUM		1	172600	704139484 9/20/2022	201.60.100.2600.660.262	\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOWN 32 OZ HD23 ACID BOWL CLEANER		1.7	172600	704139484 9/20/2022	101.20.100.2600.610.262	\$45.70
RENOWN 32 OZ HD23 ACID BOWL CLEANER		2.4	172600	704139484 9/20/2022	101.30.100.2600.610.262	\$64.51
RENOWN 32 OZ HD23 ACID BOWL CLEANER		1.6	172600	704139484 9/20/2022	101.40.100.2600.610.262	\$43.01
RENOWN 32 OZ HD23 ACID BOWL CLEANER		1.5	172600	704139484 9/20/2022	101.50.100.2600.610.262	\$40.32
RENOWN 32 OZ HD23 ACID BOWL CLEANER		2.8	172600	704139484 9/20/2022	201.60.100.2600.610.262	\$75.26
PROWORKS NITRILE XL GLOVES		0.85	172600	704335637 9/20/2022	101.20.100.2600.610.262	\$156.57
PROWORKS NITRILE XL GLOVES		1.2	172600	704335637 9/20/2022	101.30.100.2600.610.262	\$221.04
PROWORKS NITRILE XL GLOVES		0.8	172600	704335637 9/20/2022	101.40.100.2600.610.262	\$147.36
PROWORKS NITRILE XL GLOVES		0.75	172600	704335637 9/20/2022	101.50.100.2600.610.262	\$138.15
PROWORKS NITRILE XL GLOVES		1.4	172600	704335637 9/20/2022	201.60.100.2600.610.262	\$257.88
Check #: 130358						
PO/InvoiceTotal:						\$1,729.80
Vendor Total:						\$1,729.80
HULTENG CCM INC						
Check Group:						
FOR SERVICES PERFORMED AS THE OWNER'S REPRESENTATIVE FOR PRELIMINARY PLANNING AND COST ESTIMATING AND PRE-CONSTRUCTION, CONSTRUCTION AND POST OCCUPANCY PHASES OF THE 2021 BOND CONSTRUCTION PROJECT PER ATTACHED CONTRACT		1	172238	22-209 9/20/2022	160.99.100.4600.725.021	\$10,929.69

Check #: 130359

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,929.69
						Vendor Total: \$10,929.69
J W PEPPER & SON INC	39417					
Check Group:						
EASY JAZZ FAVORITE BASS		1	172676	364516502 9/20/2022	201.60.100.1471.640.106	\$6.99
STANDARD OF EXCELLENCE JAZZ ENSEMBLE METHOD TRUMPET 4		1	172676	364516502 9/20/2022	201.60.100.1471.640.106	\$14.95
STANDARD OF EXCELLENCE JAZZ ENSEMBLE METHOD TROMBONE 4		1	172676	364516502 9/20/2022	201.60.100.1471.640.106	\$14.95
STANDARD OF EXCELLENCE JAZZ ENSEMBLE METHOD GUITAR		1	172676	364516502 9/20/2022	201.60.100.1471.640.106	\$30.94
Check #: 130360						
						PO/InvoiceTotal: \$67.83
						Vendor Total: \$67.83
LAWSON PRODUCTS INC	28693					
Check Group:						
WYPALL SHOP PRO TOWELS - QTY 2		0.72	172664	9309905100 9/20/2022	110.12.100.2700.610.000	\$43.42
WYPALL SHOP PRO TOWELS - QTY 2		0.28	172664	9309905100 9/20/2022	210.12.100.2700.610.000	\$16.88
BUNDLE WHITE TOWELS WYPALL L30 - QTY 12		0.72	172664	9309905100 9/20/2022	110.12.100.2700.610.000	\$55.73
BUNDLE WHITE TOWELS WYPALL L30 - QTY 12		0.28	172664	9309905100 9/20/2022	210.12.100.2700.610.000	\$21.67
REAR BUMPER COVER RETAINER - QTY 10		0.72	172664	9309905100 9/20/2022	110.12.100.2700.610.000	\$16.63
REAR BUMPER COVER RETAINER - QTY 10		0.28	172664	9309905100 9/20/2022	210.12.100.2700.610.000	\$6.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FENDER SHIELD RETAINER - QTY 50		0.72	172664	9309905100 9/20/2022	110.12.100.2700.610.000	\$14.96
FENDER SHIELD RETAINER - QTY 50		0.28	172664	9309905100 9/20/2022	210.12.100.2700.610.000	\$5.82
BLACK FRONT FASCIA RETAINER - QTY 25		0.72	172664	9309905100 9/20/2022	110.12.100.2700.610.000	\$14.04
BLACK FRONT FASCIA RETAINER - QTY 25		0.28	172664	9309905100 9/20/2022	210.12.100.2700.610.000	\$5.46
DRIVE TYPE RIVET- QTY 25		0.72	172664	9309905100 9/20/2022	110.12.100.2700.610.000	\$10.79
DRIVE TYPE RIVET- QTY 25		0.28	172664	9309905100 9/20/2022	210.12.100.2700.610.000	\$4.20
Check #: 130361						
PO/InvoiceTotal:						\$216.07
Vendor Total:						\$216.07
MATHCOUNTS FOUNDATION	31295					
Check Group:						
12 COMPETITORS FOR MATH COUNTS COMPETITION @ \$15 each		1	172674	WEB-8297 9/20/2022	101.50.100.1440.582.105	\$180.00
Check #: 130362						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
MATTHEW S DONALDSON						
Check Group:						
CNL POST 4 FT FIBERCLASS CLIP - SUPPLIES FOR GIS CLASS		10	172728	TRACTOR SUPPLY 9/14 9/20/2022	101.50.100.1440.610.105	\$28.90
Check #: 130363						
PO/InvoiceTotal:						\$28.90
Vendor Total:						\$28.90

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MCGRAW HILL EDUCATION						
Check Group:						
STREET LAW A COURSE IN PRACTICAL LAW - STUDENT EDITION TEXTBOOK		30	172610	124336628001 9/20/2022	282.60.100.1000.640.221	\$2,940.29
Check #: 130364						
PO/InvoiceTotal:						\$2,940.29
Vendor Total:						\$2,940.29
MICHELLE GREGORY						
Check Group:						
LUNCH ACCOUNT REFUND - ELIGIBLE FOR FREE/REDUCED MEALS ADALYNN AND JASPER SEEFANI AND GRAESSEN BOWEN		1	172732	LUNCH REFUND 9/20/2022	112.00.000.1611.000.000	\$61.50
Check #: 130365						
PO/InvoiceTotal:						\$61.50
Vendor Total:						\$61.50
MONTANA DEPARTMENT OF REVENUE						
32629						
Check Group:						
1% CONTRACTOR TAX FOR ATS INLAND FOR REPAIRS DONE AT FHS		1	172738	ATS - CONTRACTOR TAX 9/20/2022	201.60.100.2600.740.262	\$66.50
Check #: 130366						
PO/InvoiceTotal:						\$66.50
Vendor Total:						\$66.50
MONTANA INTERQUEST DETECTION CANINES						
Check Group:						
K-9 INSPECTION - HALF DAY		0.5	172209	1017 9/21/2022	201.60.100.2100.330.106	\$200.00
K-9 INSPECTION - HALF DAY		0.5	172209	1017 9/21/2022	101.50.100.2100.330.105	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130367						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
ESSENDANT - HON ROUND TABLE BASE FOR 42" TOP - BLACK TEXTURE FINISH		3	172168	23757 9/20/2022	282.50.100.1000.660.201	\$840.00
ESSENDANT - HON ROUND TABLE TOP 42" D - NATURAL MAPLE		3	172168	23757 9/20/2022	282.50.100.1000.660.201	\$1,090.00
VIRCO - ANALOGY SERIES - 30" HEIGHT STOOLS - NAVY BLUE		12	172168	23758 9/20/2022	282.50.100.1000.610.201	\$1,440.00
VIRCO - 4000 SERIES 30" x 60" TABLE NAVY BLUE EDGE - MED OAK TOP		6	172168	23758 9/20/2022	282.50.100.1000.610.201	\$1,218.00
VIRCO - 4000 SERIES 30" x 72" TABLE NAVY BLUE EDGE - MED OAK TOP		1	172168	23758 9/20/2022	282.50.100.1000.610.201	\$235.00
Check #: 130368						
PO/InvoiceTotal:						\$4,823.00
Vendor Total:						\$4,823.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
DOOR SWITCH FOR YELLOW BUS		0.72	172667	01BI422959 9/20/2022	110.12.100.2700.615.000	\$30.72
DOOR SWITCH FOR YELLOW BUS		0.28	172667	01BI422959 9/20/2022	210.12.100.2700.615.000	\$11.95
TIE ROD END FOR YELLOW BUS QTY2		0.72	172667	01BI422959 9/20/2022	110.12.100.2700.615.000	\$218.40
TIE ROD END FOR YELLOW BUS QTY2		0.28	172667	01BI422959 9/20/2022	210.12.100.2700.615.000	\$84.94

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TIE ROD END FOR YELLOW BUS QTY1		0.72	172667	01BI422959 9/20/2022	110.12.100.2700.615.000	\$142.32
TIE ROD END FOR YELLOW BUS QTY1		0.28	172667	01BI422959 9/20/2022	210.12.100.2700.615.000	\$55.35
Check #: 130369						
PO/InvoiceTotal:						\$543.68
Check Group:						
QTY 1 WIPER PIVOT ARM FOR YELLOW BUS		0.72	172707	01BI422113 9/20/2022	110.12.100.2700.615.000	\$22.29
QTY 1 WIPER PIVOT ARM FOR YELLOW BUS		0.28	172707	01BI422113 9/20/2022	210.12.100.2700.615.000	\$8.67
Check #: 130369						
PO/InvoiceTotal:						\$30.96
Vendor Total:						\$574.64
MT HIGH SCHOOL ASSOC- ALL-STATE FESTIVAL	1845					
Check Group:						
REGISTRATION FEE FOR 1 STUDENT TO ATTEND THE ALL-STATE MUSIC FESTIVAL IN BOZEMAN ON OCTOBER 19-21, 2022		1	172717	ALL STATE MUSIC 9/20/2022	201.60.100.1471.582.106	\$90.00
Check #: 130370						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	03181 9/20/2022	220.60.100.2600.340.000	\$180.52
CLEANING OF CARPET/MATS AT FHS		1	172202	99164 9/20/2022	220.60.100.2600.340.000	\$137.55
Check #: 130371						
PO/InvoiceTotal:						\$318.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$318.07
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	172342	SEPT 2022 9/20/2022	101.10.100.2600.412.262	\$258.76
ELEC-LINCOLN BLDG		0.28	172342	SEPT 2022 9/20/2022	201.10.100.2600.412.262	\$100.63
GAS-LINCOLN BLDG		0.72	172342	SEPT 2022 9/20/2022	101.10.100.2600.411.262	\$96.13
GAS-LINCOLN BLDG		0.28	172342	SEPT 2022 9/20/2022	201.10.100.2600.411.262	\$37.39
ELEC-GARFIELD		1	172342	SEPT 2022 9/20/2022	101.20.100.2600.412.262	(\$3.93)
GAS-GARFIELD		1	172342	SEPT 2022 9/20/2022	101.20.100.2600.411.262	\$251.71
ELEC-HIGHLAND PARK		1	172342	SEPT 2022 9/20/2022	101.30.100.2600.412.262	\$1,068.13
GAS-HIGHLAND PARK		1	172342	SEPT 2022 9/20/2022	101.30.100.2600.411.262	\$127.53
ELEC-LEWIS & CLARK		1	172342	SEPT 2022 9/20/2022	101.40.100.2600.412.262	\$365.98
GAS-LEWIS & CLARK		1	172342	SEPT 2022 9/20/2022	101.40.100.2600.411.262	\$293.44
ELEC-JR. HIGH		1	172342	SEPT 2022 9/20/2022	101.50.100.2600.412.262	\$1,107.97
GAS-JR. HIGH		1	172342	SEPT 2022 9/20/2022	101.50.100.2600.411.262	\$165.35
ELEC-FBALL WARMING HOUSE		1	172342	SEPT 2022 9/20/2022	201.60.100.2600.412.262	\$16.56
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	172342	SEPT 2022 9/20/2022	201.60.100.2600.412.262	\$238.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 130372						
PO/InvoiceTotal:						\$4,124.51
Vendor Total:						\$4,124.51
PETTY CASH	1820					
Check Group:						
TENSION ROD AND JENGA FOR SYDNEY'S CLASSROOM		1	172740	REPLENISH SEPT 2022 9/20/2022	201.60.100.1570.610.106	\$31.99
TAPE MEASURE FOR JULIA GRUBB		1	172740	REPLENISH SEPT 2022 9/20/2022	201.60.100.1000.610.106	\$17.98
TREATS FOR LESLIE'S CLASSROOM		1	172740	REPLENISH SEPT 2022 9/20/2022	201.60.280.1000.610.106	\$29.96
SUPPLIES FOR MEGAN V'S ROOM		1	172740	REPLENISH SEPT 2022 9/20/2022	201.60.394.1370.610.106	\$16.28
SNACKS FOR COUNSELORS OFFICE		1	172740	REPLENISH SEPT 2022 9/20/2022	201.60.100.2120.610.106	\$18.48
STUDENT IN NEED OF SUPPLIES		1	172740	REPLENISH SEPT 2022 9/20/2022	215.60.100.1000.610.237	\$23.68
IMPACT TEAM SAFARI HATS		1	172740	REPLENISH SEPT 2022 9/20/2022	201.60.100.2410.610.106	\$31.98
Check #: 130373						
PO/InvoiceTotal:						\$170.35
Vendor Total:						\$170.35
PITNEY BOWES BANK INC						
Check Group:						
RED INK CARTRIDGE FOR SENDPRO C AUTO DM300C & DM400C SERIES		0.72	172662	1021465048-09-/07 9/20/2022	101.10.100.2510.610.250	\$85.67

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RED INK CARTRIDGE FOR SENDPRO C AUTO DM300C & DM400C SERIES		0.28	172662	1021465048-09-/0 7 9/20/2022	201.10.100.2510.610.250	\$33.32
Check #: 130374						
PO/InvoiceTotal:						\$118.99
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG 8/16 = 300 8/17 = 300 9/1 = 490 FEE = 9.40		0.72	172730	POSTAGE AUG-SEPT 9/20/2022	101.10.100.2510.532.250	\$791.57
POSTAGE FOR METER AT LINCOLN BLDG 8/16 = 300 8/17 = 300 9/1 = 490 FEE = 9.40		0.28	172730	POSTAGE AUG-SEPT 9/20/2022	201.10.100.2510.532.250	\$307.83
Check #: 130374						
PO/InvoiceTotal:						\$1,099.40
Vendor Total:						\$1,218.39
POPPLER MUSIC INC						
Check Group:						
THE WELLEMAN		18	172639	2646455 9/20/2022	201.60.100.1472.640.106	\$36.00
SONG FOR THE UNSUNG HERO		40	172639	2646455 9/20/2022	201.60.100.1472.640.106	\$100.00
GLORY, HALLELUJAH, THE SAINTS GO MARCHIN IN		40	172639	2646455 9/20/2022	201.60.100.1472.640.106	\$90.00
HOMAGE		40	172639	2646455 9/20/2022	201.60.100.1472.640.106	\$118.00
HOW CAN I KEEP FROM SINGING2		40	172639	2646455 9/20/2022	201.60.100.1472.640.106	\$76.00

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ESTIMATED SHIPPING		1	172639	2646455 9/20/2022	201.60.100.1472.640.106	\$24.95
THE WELLEMAN		22	172639	2647709 9/20/2022	201.60.100.1472.640.106	\$55.95
Check #: 130375						
PO/InvoiceTotal:						\$500.90
Vendor Total:						\$500.90
QUILL CORPORATION	43630					
Check Group:						
TRU RED UNBREAKABLE 7-POCKET PLASTIC LETTER WALL FILE, SMOKE (TR55349)		1	172688	27619634 9/20/2022	101.50.100.1440.610.105	\$58.92
COUPON FOR \$5 OFF ORDER OVER \$50		1	172688	27619634 9/20/2022	101.50.100.1440.610.105	(\$5.00)
Check #: 130376						
PO/InvoiceTotal:						\$53.92
Vendor Total:						\$53.92
RINDAL OIL COMPANY INC	45068					
Check Group:						
MAXTRON PCMO 5W-20 12/1		0.72	172312	2215204 9/20/2022	110.12.100.2700.610.000	\$70.16
MAXTRON PCMO 5W-20 12/1		0.28	172312	2215204 9/20/2022	210.12.100.2700.610.000	\$27.28
Check #: 130377						
PO/InvoiceTotal:						\$97.44
Vendor Total:						\$97.44
SAM'S CLUB	46840					
Check Group:						
REGULAR FOOD		0.17	172590	9888079870 9/20/2022	112.20.910.3100.630.000	\$6.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD		0.24	172590	9888079870 9/20/2022	112.30.910.3100.630.000	\$8.57
REGULAR FOOD		0.16	172590	9888079870 9/20/2022	112.40.910.3100.630.000	\$5.71
REGULAR FOOD		0.16	172590	9888079870 9/20/2022	112.50.910.3100.630.000	\$5.71
REGULAR FOOD		0.27	172590	9888079870 9/20/2022	112.60.910.3100.630.000	\$9.64
REGULAR SUPPLIES		0.17	172590	9888079870 9/20/2022	112.20.910.3100.610.000	\$138.41
REGULAR SUPPLIES		0.24	172590	9888079870 9/20/2022	112.30.910.3100.610.000	\$195.40
REGULAR SUPPLIES		0.16	172590	9888079870 9/20/2022	112.40.910.3100.610.000	\$130.27
REGULAR SUPPLIES		0.15	172590	9888079870 9/20/2022	112.50.910.3100.610.000	\$122.12
REGULAR SUPPLIES		0.28	172590	9888079870 9/20/2022	112.60.910.3100.610.000	\$227.96
A LA CARTE FOOD		0.35	172590	9888079870 9/20/2022	112.50.910.3110.630.000	\$38.99
A LA CARTE FOOD		0.65	172590	9888079870 9/20/2022	112.60.910.3110.630.000	\$72.41
Check #: 130378						
PO/InvoiceTotal:						\$961.26
Vendor Total:						\$961.26
SARAH M CLOUD						
Check Group:						
SPECIALS ORGANIZER, 9-CUBE CHOCOLATE		1	172691	REIMB - AMAZON 9/20/2022	115.30.100.1000.610.566	\$95.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FELT BALL GARLAND 9.8 FEET		1	172691	REIMB - AMAZON 9/20/2022	115.30.100.1000.610.566	\$11.39
					Check #: 130379	
					PO/InvoiceTotal:	\$106.69
					Vendor Total:	\$106.69
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	172412	3030 9/20/2022	282.16.890.3300.440.824	\$465.00
					Check #: 130380	
					PO/InvoiceTotal:	\$465.00
					Vendor Total:	\$465.00
SCRIPPS NATIONAL SPELLING BEE						
Check Group:						
2022-2023 SCRIPS NATIONAL SPELLING BEE		1	172712	SK32-394531 9/20/2022	101.40.100.1000.582.104	\$182.50
					Check #: 130381	
					PO/InvoiceTotal:	\$182.50
					Vendor Total:	\$182.50
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172366	3606058 9/20/2022	201.60.100.2600.411.262	\$1,563.83
					Check #: 130382	
					PO/InvoiceTotal:	\$1,563.83
					Vendor Total:	\$1,563.83
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 BAY - ANYWHERE CART AC-LITE - SECURE CHARGING CART		1	172646	B15795707 9/20/2022	115.60.775.2224.660.775	\$965.00
					Check #: 130383	
					PO/InvoiceTotal:	\$965.00
					Vendor Total:	\$965.00
STROM & ASSOCIATES, P.C.	48769					
Check Group:						
FISCAL YEAR 2022 AUDIT 80% DUE ON COMPLETION OF FIELD WORK		0.72	172408	2021 AUDIT 9/20/2022	101.10.100.2315.330.250	\$9,348.48
FISCAL YEAR 2022 AUDIT 80% DUE ON COMPLETION OF FIELD WORK		0.28	172408	2021 AUDIT 9/20/2022	201.10.100.2315.330.250	\$3,635.52
					Check #: 130384	
					PO/InvoiceTotal:	\$12,984.00
					Vendor Total:	\$12,984.00
SULLIVAN LOGISTICS						
Check Group:						
2021-2022 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.17	172445	SBAC 2022 9/20/2022	115.20.775.2210.330.775	\$102.00
2021-2022 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.24	172445	SBAC 2022 9/20/2022	115.30.775.2210.330.775	\$144.00
2021-2022 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.16	172445	SBAC 2022 9/20/2022	115.40.775.2210.330.775	\$96.00
2021-2022 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.15	172445	SBAC 2022 9/20/2022	115.50.775.2210.330.775	\$90.00
2021-2022 DISTRICT AGREEMENT, SBAC - SMARTER BALANCE ANALYSIS		0.28	172445	SBAC 2022 9/20/2022	115.60.775.2210.330.775	\$168.00
					Check #: 130385	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
SWEETWATER						
Check Group:						
BEHRINGER X32 40-CHANNEL DIGITAL MIXER WITH GATOR G-TOURX32NDH ATA WOOD CASE BUNDLE		1	172573	33206773 9/20/2022	220.60.100.2600.660.000	\$2,289.00
BEHRINGER S32 32 X 16 DIGITAL STAGE BOX		1	172573	33206773 9/20/2022	220.60.100.2600.660.000	\$1,199.00
PRO CO C270201-150F SHIELDED CAT 5E ETHERCON CABLE - 150 FOOT		1	172573	33206773 9/20/2022	220.60.100.2600.610.000	\$129.49
SHURE BETA 91A CONDEMSE R BOUNDRY MICROPHONE N		2	172573	33206773 9/20/2022	220.60.100.2600.610.000	\$498.00
YS228 1/4" TRS MALE CABLE-MOUNT CONNECTOR		10	172573	33206773 9/20/2022	220.60.100.2600.610.000	\$19.90
FUJITSU AA RECHARGABLE BATTERY (4 PACK) WITH CASE		2	172573	33206773 9/20/2022	220.60.100.2600.610.000	\$31.98
HOSA CMR-225 STEREO BREAKOUT CABLE-3.5MM TRS MALE TO LEFT AND RIGHT RCA MALE - 25 FOOT		1	172573	33206773 9/20/2022	220.60.100.2600.610.000	\$21.95
PRO TAPES & SPECIALTIES PRO GAFF PREMIUM 2-INCH GAFFERS TAPE - BLACK		2	172573	33206773 9/20/2022	220.60.100.2600.610.000	\$137.11
Check #: 130386						PO/InvoiceTotal: \$4,326.43
						Vendor Total: \$4,326.43
SYSCO/CONTINENTAL KEIL INC 49220						
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172488	343973757 9/20/2022	215.60.100.1000.610.542	\$1,031.67

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SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172488	343998700 9/20/2022	215.60.100.1000.610.542	\$745.89
Check #: 130387						
PO/InvoiceTotal:						\$1,777.56
Check Group:						
REGULAR FOOD 9/09/22		0.17	172753	343993243 9/21/2022	112.20.910.3100.630.000	\$42.36
REGULAR FOOD 9/09/22		0.24	172753	343993243 9/21/2022	112.30.910.3100.630.000	\$59.80
REGULAR FOOD 9/09/22		0.16	172753	343993243 9/21/2022	112.40.910.3100.630.000	\$39.87
REGULAR FOOD 9/09/22		0.15	172753	343993243 9/21/2022	112.50.910.3100.630.000	\$37.38
REGULAR FOOD 9/09/22		0.28	172753	343993243 9/21/2022	112.60.910.3100.630.000	\$69.77
REGULAR FOOD 9/13/22		284.58	172753	343998692 9/21/2022	112.20.910.3100.630.000	\$284.58
REGULAR FOOD 9/13/22		401.76	172753	343998692 9/21/2022	112.30.910.3100.630.000	\$401.76
REGULAR FOOD 9/13/22		267.84	172753	343998692 9/21/2022	112.40.910.3100.630.000	\$267.84
REGULAR FOOD 9/13/22		251.1	172753	343998692 9/21/2022	112.50.910.3100.630.000	\$251.10
REGULAR FOOD 9/13/22		468.7	172753	343998692 9/21/2022	112.60.910.3100.630.000	\$468.70
REGULAR SUPPLIES 9/13/22		0.17	172753	343998692 9/21/2022	112.20.910.3100.610.000	\$110.28
REGULAR SUPPLIES 9/13/22		0.24	172753	343998692 9/21/2022	112.30.910.3100.610.000	\$155.69
REGULAR SUPPLIES 9/13/22		0.16	172753	343998692 9/21/2022	112.40.910.3100.610.000	\$103.80

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REGULAR SUPPLIES 9/13/22		0.15	172753	343998692 9/21/2022	112.50.910.3100.610.000	\$97.31
REGULAR SUPPLIES 9/13/22		0.28	172753	343998692 9/21/2022	112.60.910.3100.610.000	\$181.64
REGULAR FOOD 9/16/22		0.17	172753	443003901 9/21/2022	112.20.910.3100.630.000	\$243.59
REGULAR FOOD 9/16/22		0.24	172753	443003901 9/21/2022	112.30.910.3100.630.000	\$343.89
REGULAR FOOD 9/16/22		0.16	172753	443003901 9/21/2022	112.40.910.3100.630.000	\$229.26
REGULAR FOOD 9/16/22		0.15	172753	443003901 9/21/2022	112.50.910.3100.630.000	\$214.93
REGULAR FOOD 9/16/22		0.28	172753	443003901 9/21/2022	112.60.910.3100.630.000	\$401.21
REGULAR SUPPLIES 9/16/22		0.17	172753	443003901 9/21/2022	112.20.910.3100.610.000	\$1.85
REGULAR SUPPLIES 9/16/22		0.24	172753	443003901 9/21/2022	112.30.910.3100.610.000	\$2.62
REGULAR SUPPLIES 9/16/22		0.16	172753	443003901 9/21/2022	112.40.910.3100.610.000	\$1.74
REGULAR SUPPLIES 9/16/22		0.15	172753	443003901 9/21/2022	112.50.910.3100.610.000	\$1.64
REGULAR SUPPLIES 9/16/22		0.28	172753	443003901 9/21/2022	112.60.910.3100.610.000	\$3.05
REGULAR FOOD 9/20/22		0.17	172753	443009478 9/21/2022	112.20.910.3100.630.000	\$154.81
REGULAR FOOD 9/20/22		0.24	172753	443009478 9/21/2022	112.30.910.3100.630.000	\$218.55
REGULAR FOOD 9/20/22		0.16	172753	443009478 9/21/2022	112.40.910.3100.630.000	\$145.70

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REGULAR FOOD 9/20/22		0.15	172753	443009478 9/21/2022	112.50.910.3100.630.000	\$136.59
REGULAR FOOD 9/20/22		0.28	172753	443009478 9/21/2022	112.60.910.3100.630.000	\$254.97
REGULAR SUPPLIES 9/20/22		0.17	172753	443009478 9/21/2022	112.20.910.3100.610.000	\$39.18
REGULAR SUPPLIES 9/20/22		0.24	172753	443009478 9/21/2022	112.30.910.3100.610.000	\$55.32
REGULAR SUPPLIES 9/20/22		0.16	172753	443009478 9/21/2022	112.40.910.3100.610.000	\$36.88
REGULAR SUPPLIES 9/20/22		0.15	172753	443009478 9/21/2022	112.50.910.3100.610.000	\$34.57
REGULAR SUPPLIES 9/20/22		0.28	172753	443009478 9/21/2022	112.60.910.3100.610.000	\$64.53
Check #: 130387						
PO/InvoiceTotal:						\$5,156.76
Vendor Total:						\$6,934.32
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR LEWIS & CLARK ESTIMATE - NO FIXED AMOUNT		1	172723	30924 9/21/2022	160.40.100.4600.725.021	\$3,128.25
Check #: 130388						
PO/InvoiceTotal:						\$3,128.25
Vendor Total:						\$3,128.25
TEACHER DISCOVERY						
Check Group:						
15 PACK SPANISH LEVEL 1 FVR LIBRARY BUNDLE		1	172643	186025 9/20/2022	201.60.100.1270.610.106	\$129.99

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EMOJI SPANISH STICKERS PK/100		1	172643	186025 9/20/2022	201.60.100.1270.610.106	\$3.99
SAMPLER SPANISH STICKER PACK		1	172643	186025 9/20/2022	201.60.100.1270.610.106	\$11.99
SPANISH STICKER PACKS - DELUXE PACK		1	172643	186025 9/20/2022	201.60.100.1270.610.106	\$21.99
ESTIMATED SHIPPING		1	172643	186025 9/20/2022	201.60.100.1270.610.106	\$14.99
Check #: 130389						
PO/InvoiceTotal:						\$182.95
Vendor Total:						\$182.95
TEACHER SYNERGY LLC						
Check Group:						
WRITING BUNDLE; PERSONAL NARRATIVE		1	172697	203689206 9/20/2022	101.30.100.1000.610.103	\$67.50
Check #: 130390						
PO/InvoiceTotal:						\$67.50
Vendor Total:						\$67.50
TOWN AND COUNTRY FOODS						
Check Group:						
CANDY FOR STUDENTS FOR CANDY FRIDAY		1	172669	C0143 #0956 9/20/2022	101.50.100.2410.610.105	\$44.95
Check #: 130391						
PO/InvoiceTotal:						\$44.95
Vendor Total:						\$44.95
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	172362	SEPT 2022 9/20/2022	128.20.100.2224.535.000	\$17.80

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INTERNET SERVICES		0.24	172362	SEPT 2022 9/20/2022	128.30.100.2224.535.000	\$25.13
INTERNET SERVICES		0.16	172362	SEPT 2022 9/20/2022	128.40.100.2224.535.000	\$16.75
INTERNET SERVICES		0.16	172362	SEPT 2022 9/20/2022	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.27	172362	SEPT 2022 9/20/2022	228.60.100.2224.535.000	\$28.27
Check #: 130392						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
TRUE VALUE	51186					
Check Group:						
BROOMS = 2 UPRIGHT DUST PAN SNAP ON DUST PAN CAUTION - WET FLOOR SIGN		1	172614	A215999 9/20/2022	215.60.394.1370.610.390	\$90.45
Check #: 130393						
PO/InvoiceTotal:						\$90.45
Vendor Total:						\$90.45
UNIVERSAL HEATING, COOLING & REFRIG	53350					
Check Group:						
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN 9/06/22		0.17	172692	6932 9/20/2022	112.30.910.3100.440.000	\$72.89
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN 9/06/22		0.24	172692	6932 9/20/2022	112.30.910.3100.440.000	\$102.90
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN 9/06/22		0.16	172692	6932 9/20/2022	112.40.910.3100.440.000	\$68.60

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REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN 9/06/22		0.15	172692	6932 9/20/2022	112.50.910.3100.440.000	\$64.31
REPAIRS FOR INDOOR FREEZER IN CENTRAL KITCHEN 9/06/22		0.28	172692	6932 9/20/2022	112.60.910.3100.440.000	\$120.05
Check #: 130394						
PO/InvoiceTotal:						\$428.75
Vendor Total:						\$428.75
US FOODS						
Check Group:						
REGULAR FOOD 9/08/22		0.17	172754	4000031 9/21/2022	112.20.910.3100.630.000	\$273.01
REGULAR FOOD 9/08/22		0.24	172754	4000031 9/21/2022	112.30.910.3100.630.000	\$385.43
REGULAR FOOD 9/08/22		0.16	172754	4000031 9/21/2022	112.40.910.3100.630.000	\$256.95
REGULAR FOOD 9/08/22		0.15	172754	4000031 9/21/2022	112.50.910.3100.630.000	\$240.89
REGULAR FOOD 9/08/22		0.28	172754	4000031 9/21/2022	112.60.910.3100.630.000	\$449.66
REGULAR SUPPLIES 9/08/22		0.2	172754	4000031 9/21/2022	112.20.910.3100.610.000	\$26.02
REGULAR SUPPLIES 9/08/22		0.21	172754	4000031 9/21/2022	112.30.910.3100.610.000	\$27.32
REGULAR SUPPLIES 9/08/22		0.18	172754	4000031 9/21/2022	112.40.910.3100.610.000	\$23.42
REGULAR SUPPLIES 9/08/22		0.17	172754	4000031 9/21/2022	112.50.910.3100.610.000	\$22.12
REGULAR SUPPLIES 9/08/22		0.24	172754	4000031 9/21/2022	112.60.910.3100.610.000	\$31.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A LA CARTE SUPPLIES 9/10/22		0.35	172754	4062052 9/21/2022	112.50.910.3110.610.000	\$26.60
A LA CARTE SUPPLIES 9/10/22		0.65	172754	4062052 9/21/2022	112.60.910.3110.610.000	\$49.40
REGULAR FOOD 9/12/22		0.17	172754	4086594 9/21/2022	112.20.910.3100.630.000	\$374.54
REGULAR FOOD 9/12/22		0.24	172754	4086594 9/21/2022	112.30.910.3100.630.000	\$528.76
REGULAR FOOD 9/12/22		0.16	172754	4086594 9/21/2022	112.40.910.3100.630.000	\$352.50
REGULAR FOOD 9/12/22		0.15	172754	4086594 9/21/2022	112.50.910.3100.630.000	\$330.47
REGULAR FOOD 9/12/22		0.28	172754	4086594 9/21/2022	112.60.910.3100.630.000	\$616.88
REGULAR SUPPLIES 9/12/22		0.2	172754	4086594 9/21/2022	112.20.910.3100.610.000	\$12.17
REGULAR SUPPLIES 9/12/22		0.21	172754	4086594 9/21/2022	112.30.910.3100.610.000	\$12.78
REGULAR SUPPLIES 9/12/22		0.18	172754	4086594 9/21/2022	112.40.910.3100.610.000	\$10.95
REGULAR SUPPLIES 9/12/22		0.17	172754	4086594 9/21/2022	112.50.910.3100.610.000	\$10.35
REGULAR SUPPLIES 9/12/22		0.24	172754	4086594 9/21/2022	112.60.910.3100.610.000	\$14.61
REGULAR FOOD 9/15/22		0.17	172754	4175147 9/21/2022	112.20.910.3100.630.000	\$643.30
REGULAR FOOD 9/15/22		0.24	172754	4175147 9/21/2022	112.30.910.3100.630.000	\$908.18
REGULAR FOOD 9/15/22		0.16	172754	4175147 9/21/2022	112.40.910.3100.630.000	\$605.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 9/15/22		0.15	172754	4175147 9/21/2022	112.50.910.3100.630.000	\$567.61
REGULAR FOOD 9/15/22		0.28	172754	4175147 9/21/2022	112.60.910.3100.630.000	\$1,059.55
REGULAR FOOD 9/19/22		0.17	172754	4256129 9/21/2022	112.20.910.3100.630.000	\$457.75
REGULAR FOOD 9/19/22		0.24	172754	4256129 9/21/2022	112.30.910.3100.630.000	\$646.23
REGULAR FOOD 9/19/22		0.16	172754	4256129 9/21/2022	112.40.910.3100.630.000	\$430.82
REGULAR FOOD 9/19/22		0.15	172754	4256129 9/21/2022	112.50.910.3100.630.000	\$403.90
REGULAR FOOD 9/19/22		0.28	172754	4256129 9/21/2022	112.60.910.3100.630.000	\$753.94
A LA CARTE FOOD 9/20/22		0.36	172754	4298317 9/21/2022	112.50.910.3110.630.000	\$38.56
A LA CARTE FOOD 9/20/22		0.64	172754	4298317 9/21/2022	112.60.910.3110.630.000	\$68.54
REGULAR SUPPLIES 9/01/22		0.2	172754	5929857 9/21/2022	112.20.910.3100.610.000	(\$10.73)
REGULAR SUPPLIES 9/01/22		0.21	172754	5929857 9/21/2022	112.30.910.3100.610.000	(\$11.27)
REGULAR SUPPLIES 9/01/22		0.18	172754	5929857 9/21/2022	112.40.910.3100.610.000	(\$9.66)
REGULAR SUPPLIES 9/01/22		0.17	172754	5929857 9/21/2022	112.50.910.3100.610.000	(\$9.12)
REGULAR SUPPLIES 9/01/22		0.24	172754	5929857 9/21/2022	112.60.910.3100.610.000	(\$12.88)

Check #: 130395

PO/InvoiceTotal: \$10,606.22

Vendor Total: \$10,606.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WARDEN PAPER COMPANY INC	57259					
Check Group:						
WHITE CARDSTOCK 8.5 X 11		2.88	172575	9462 9/20/2022	101.10.100.2540.610.250	\$302.40
WHITE CARDSTOCK 8.5 X 11		1.12	172575	9462 9/20/2022	201.10.100.2540.610.250	\$117.60
COLOROED PAPER - 8.5 X 11 - BLUE		0.72	172575	9462 9/20/2022	101.10.100.2540.610.250	\$50.04
COLOROED PAPER - 8.5 X 11 - BLUE		0.28	172575	9462 9/20/2022	201.10.100.2540.610.250	\$19.46

Check #: 130396

PO/InvoiceTotal:	\$489.50
Vendor Total:	\$489.50
Grand Total:	\$179,344.92

End of Report