

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2037

06/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
CREDIT FOR EXTRA ITEM RECEIVED - TEMPERA PAINT		1	173871	C1270912-7 6/23/2023	215.60.100.1000.610.542	(\$10.38)
Check #: 131514						
PO/InvoiceTotal:						(\$10.38)
Check Group:						
CLASSIC COLOR CRAYONS - 16 COLORS		8	173958	1296249-0 6/23/2023	101.40.100.1000.610.104	\$18.72
Check #: 131514						
PO/InvoiceTotal:						\$18.72
Vendor Total:						\$8.34
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		41.98	173728	165619 6/19/2023	101.30.100.2600.615.262	\$41.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		27.98	173728	165619 6/19/2023	101.40.100.2600.615.262	\$27.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		26.24	173728	165619 6/19/2023	101.50.100.2600.615.262	\$26.24
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		48.97	173728	165619 6/19/2023	201.60.100.2600.615.262	\$48.97
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		29.73	173728	165619 6/19/2023	101.20.100.2600.615.262	\$29.73
MISC REPAIR PARTS & SUPPLIES		1	173728	165707 6/19/2023	101.50.100.2600.610.262	\$14.99
MISC REPAIR PARTS & SUPPLIES		1	173728	165721 6/19/2023	101.40.100.2600.615.262	\$12.97

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MISC REPAIR PARTS & SUPPLIES		1	173728	165721 6/19/2023	101.40.100.2600.610.262	\$5.99
MISC REPAIR PARTS & SUPPLIES		1	173728	165732 6/19/2023	201.60.100.2600.615.262	\$54.99
MISC REPAIR PARTS & SUPPLIES		1	173728	165739 6/19/2023	101.50.100.2600.615.262	\$17.58
MISC REPAIR PARTS & SUPPLIES		1	173728	165840 6/19/2023	101.20.100.2600.615.262	\$55.94
MISC REPAIR PARTS & SUPPLIES		1	173728	1658623 6/19/2023	101.20.100.2600.615.262	\$13.98
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.21	173728	165899 6/19/2023	101.20.100.2600.615.262	\$2.21
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.11	173728	165899 6/19/2023	101.30.100.2600.615.262	\$3.11
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		2.08	173728	165899 6/19/2023	101.40.100.2600.615.262	\$2.08
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		1.94	173728	165899 6/19/2023	101.50.100.2600.615.262	\$1.94
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		3.65	173728	165899 6/19/2023	201.60.100.2600.615.262	\$3.65
Check #: 131515						
PO/InvoiceTotal:						\$364.33
Vendor Total:						\$364.33
ALBERTSONS/SAFEWAY						
Check Group:						
MISC SUPPLIES		1	172483	0045104 6/19/2023	101.20.100.1000.610.102	\$26.37
Check #: 131516						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$26.37
A LA CARTE FOOD		0.35	172589	0045176 6/19/2023	112.50.910.3110.630.000	\$4.19
A LA CARTE FOOD		0.65	172589	0045176 6/19/2023	112.60.910.3110.630.000	\$7.77
Check #: 131516						PO/InvoiceTotal: \$11.96
Check Group:						
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172956	0035280 6/19/2023	215.60.100.1000.610.542	\$170.29
SUPPLIES FOR THE LIBRARY COFFEE SHOP		1	172956	0045183 6/27/2023	215.60.100.1000.610.542	\$53.94
Check #: 131516						PO/InvoiceTotal: \$224.23
Check Group:						
MISC ITEMS - MAY 2023		1	173566	0045118 6/19/2023	101.40.100.1000.610.104	\$45.19
MISC ITEMS - MAY 2023		1	173566	0045179 6/19/2023	101.40.100.1000.610.104	\$18.45
Check #: 131516						PO/InvoiceTotal: \$63.64
Check Group:						
BLANKET FOR MISC. ITEMS		1	174238	0045103 6/19/2023	101.30.100.1000.610.103	\$124.58
Check #: 131516						PO/InvoiceTotal: \$124.58
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES FOR DRIVERS APPRECIATION LUNCH LAST DAY OF SCHOOL		1	174244	0045105 6/19/2023	115.12.890.3300.610.287	\$172.29
Check #: 131516						
PO/InvoiceTotal:						\$172.29
Vendor Total:						\$623.07
AMAZON						
Check Group:						
CREDIT MEMO - RETURNED ITEM YELLOW SPORT BALL 6"		1	173804	1467-74XN-4P3P 6/19/2023	101.50.100.1340.610.105	(\$9.14)
Check #: 131517						
PO/InvoiceTotal:						(\$9.14)
Check Group:						
MEN'S QUICK DRY FIT DRI-FIT SHORT SLEEVE ACTIVE WEAR TRAINING, SIZE SMALL, SET 5		1	174147	1CVX-H7DP-JN7 1 6/19/2023	101.50.100.1000.610.105	\$33.99
5 PACK: WOMENS V NECK T-SHIRT LADIES YOGA TOP ATHLETIC TEES - SIZE SMALL , COLOR SET 7		1	174147	1CVX-H7DP-JN7 1 6/19/2023	101.50.100.1000.610.105	\$33.99
5 PACK: WOMENS V NECK T-SHIRT LADIES YOGA TOP ATHLETIC TEES - SIZE LARGE, COLOR SET 10		1	174147	1CVX-H7DP-JN7 1 6/19/2023	101.50.100.1000.610.105	\$33.99
MEN'S MESH ACTIVE WEAR ATHLETIC BASKETBALL ESSENTIALS PERFORMANCE - SET H - SIZE LARGE		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$34.99
5 PACK: WOMEN WORKOUT GYM SHORTS CASUAL LOUNGE SET, LADIES - COLOR EDITION 1, SIZE SMALL		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$39.95
FRUIT OF THE LOOM MEN'S POCKET T-SHIRT MULTIPACK, 6 PACK - ASSORTED, SIZE LARGE, COLOR UNDERSHIRT - 6 PACK, COLORS MAY VARY		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$20.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SACUIMAN MENS SWEATPANTS SUMMER LIGHTWEIGHT WORKOUT - SIZE LARGE, COLOR BRIGHT SERIES 3 PACKS WITH ZIPPER		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$38.69
SACUIMAN MENS SWEATPANTS SUMMER LIGHTWEIGHT WORKOUT SIZE MEDIUM, COLOR BRIGHT SERIES 3 PACKS WITH ZIPPER		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$38.69
ICEROSE 7 PACKI HIGH WAISTED LEGGINGS FOR WOMEN, BUTTERY SOFT, COLOR 01, BLACK 2/NAVY BLUE/DARK GREY/PURPLE/PINK/GALAXY SIZE LARGE-XLARGE		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$30.19
ICEROSE 7 PACK HIGH WAISTED LEGGINGS FOR WOMEN, BUTTERY SOFT, COLOR 01 BLACK 2/NAVY BLUE/DARK GREY/PURPLE/PINK/GALAXY, SIZE SMALL-MEDIUM		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$31.19
200 COUNT DENTAL FLOSS PICKS INDIVIDUALLY WRAPPED, EYXFORMULA		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$9.99
FRESHMINT 144 TUBES OF 0.85 OZ PREMIUM ANTICAVITY FLUORIDE		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$48.95
BULK TOOTHBRUSH PACK WITH COVERS/PREMIUM QUALITY INDIVIDUALLY		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$27.49
TAMPAX RADIANT TAMPONS, REGULAR ABSORBENCY, WITH LEAKGUARD BRAID		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$23.49
TWO POCKET FOLDER, HERKKA 100 PACK 2 POCKET FOLDERS, LETTER SIZE		1	174147	1X9N-YQGQ1-XN Q 6/19/2023	101.50.100.1000.610.105	\$39.94

Check #: 131517

PO/InvoiceTotal: \$485.77

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUXOR LP26-B 26" H AV CART-TWO SHELVES		0.17	174266	1RXC-VLKM-649 K 6/19/2023	112.20.910.3100.610.000	\$13.33
LUXOR LP26-B 26" H AV CART-TWO SHELVES		0.24	174266	1RXC-VLKM-649 K 6/19/2023	112.30.910.3100.610.000	\$18.81
LUXOR LP26-B 26" H AV CART-TWO SHELVES		0.16	174266	1RXC-VLKM-649 K 6/19/2023	112.40.910.3100.610.000	\$12.54
LUXOR LP26-B 26" H AV CART-TWO SHELVES		0.15	174266	1RXC-VLKM-649 K 6/19/2023	112.50.910.3100.610.000	\$11.76
LUXOR LP26-B 26" H AV CART-TWO SHELVES		0.28	174266	1RXC-VLKM-649 K 6/19/2023	112.60.910.3100.610.000	\$21.95
Check #: 131517						
PO/InvoiceTotal:						\$78.39
Check Group:						
6 ERGONOMIC MATS CUSHIONED ANT FATIGUE KITCHEN MAT, NON SKID WATERPROOF COMFORT STANDING MATS, 17 INCH x59 INCH , BLACK @ \$23.19 EACH. 1 ANTI SKID MAT ALL WEATHER HIGH TRAFFIC SKID RESISTANT INDOOR OUTDOOR FLOOR MAT@ \$24.99 EACH		0.17	174267	1RG6-3NGL-D34 M 6/19/2023	112.20.910.3100.610.000	\$34.33
6 ERGONOMIC MATS CUSHIONED ANT FATIGUE KITCHEN MAT, NON SKID WATERPROOF COMFORT STANDING MATS, 17 INCH x59 INCH , BLACK @ \$23.19 EACH. 1 ANTI SKID MAT ALL WEATHER HIGH TRAFFIC SKID RESISTANT INDOOR OUTDOOR FLOOR MAT@ \$24.99 EACH		0.24	174267	1RG6-3NGL-D34 M 6/19/2023	112.30.910.3100.610.000	\$48.46
6 ERGONOMIC MATS CUSHIONED ANT FATIGUE KITCHEN MAT, NON SKID WATERPROOF COMFORT STANDING MATS, 17 INCH x59 INCH , BLACK @ \$23.19 EACH. 1 ANTI SKID MAT ALL WEATHER HIGH TRAFFIC SKID RESISTANT INDOOR OUTDOOR FLOOR MAT@ \$24.99 EACH		0.16	174267	1RG6-3NGL-D34 M 6/19/2023	112.40.910.3100.610.000	\$32.31

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6 ERGONOMIC MATS CUSHIONED ANT FATIGUE KITCHEN MAT, NON SKID WATERPROOF COMFORT STANDING MATS, 17 INCH x59 INCH , BLACK @ \$23.19 EACH. 1 ANTI SKID MAT ALL WEATHER HIGH TRAFFIC SKID RESISTANT INDOOR OUTDOOR FLOOR MAT@ \$24.99 EACH		0.15	174267	1RG6-3NGL-D34 M	112.50.910.3100.610.000	\$30.29
				6/19/2023		
6 ERGONOMIC MATS CUSHIONED ANT FATIGUE KITCHEN MAT, NON SKID WATERPROOF COMFORT STANDING MATS, 17 INCH x59 INCH , BLACK @ \$23.19 EACH. 1 ANTI SKID MAT ALL WEATHER HIGH TRAFFIC SKID RESISTANT INDOOR OUTDOOR FLOOR MAT@ \$24.99 EACH		0.28	174267	1RG6-3NGL-D34 M	112.60.910.3100.610.000	\$56.54
				6/19/2023		
				Check #: 131517		
				PO/InvoiceTotal:		\$201.93
Check Group:						
VT70LP REPLACEMENT PROJECTOR LAMP BULB		1	174278	1JKJ-CP1K-36XD	228.60.100.2224.682.000	\$44.00
				6/19/2023		
VT80LP PROJECTOR BULB		1	174278	1JKJ-CP1K-36XD	228.60.100.2224.682.000	\$45.90
				6/19/2023		
				Check #: 131517		
				PO/InvoiceTotal:		\$89.90
Check Group:						
50 Sheets Chipboard 46pt (Point) 12 X 18 Inches Medium Weight Large Size .046 Caliper Thickness Cardboard Craft Packaging Brown Kraft Paper Board		0.28	174280	1X7K-QKWN-7PY X	201.10.100.2540.610.250	\$26.74
				6/19/2023		
50 Sheets Chipboard 46pt (Point) 12 X 18 Inches Medium Weight Large Size .046 Caliper Thickness Cardboard Craft Packaging Brown Kraft Paper Board		0.72	174280	1X7K-QKWN-7PY X	101.10.100.2540.610.250	\$68.76
				6/19/2023		
				Check #: 131517		
				PO/InvoiceTotal:		\$95.50
				Vendor Total:		\$942.35

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AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL		0.72	172212	64690 6/19/2023	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	64690 6/19/2023	201.10.100.2510.355.250	\$80.68
Check #: 131518						
PO/InvoiceTotal:						\$288.15
Vendor Total:						\$288.15
APG YELLOWSTONE NEWS						
Check Group:						
SURPLUS AD FOR INTENT TO SELL SURPLUS ITEMS TO BE PUBLISHED ON MAY 10, 2023		0.72	174144	369611 6/19/2023	101.10.100.2510.540.250	\$28.08
SURPLUS AD FOR INTENT TO SELL SURPLUS ITEMS TO BE PUBLISHED ON MAY 10, 2023		0.28	174144	369611 6/19/2023	201.10.100.2510.540.250	\$10.92
Check #: 131519						
PO/InvoiceTotal:						\$39.00
Check Group:						
KINDER SCREENING AD TO RUN MAY 17, 27.		1	174197	371109 6/19/2023	101.20.100.1000.540.102	\$841.50
Check #: 131519						
PO/InvoiceTotal:						\$841.50
Check Group:						
BLOCK AD FOR THE POSITION OF ACCOUNTS PAYABLE / RECEIVEING CLERK TO RUN ON JUNE 3, 7, AND 10, 2023		0.72	174254	381063 6/23/2023	101.10.100.2510.540.250	\$246.31
BLOCK AD FOR THE POSITION OF ACCOUNTS PAYABLE / RECEIVEING CLERK TO RUN ON JUNE 3, 7, AND 10, 2023		0.28	174254	381063 6/23/2023	201.10.100.2510.540.250	\$95.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131519						
PO/InvoiceTotal:						\$342.10
Vendor Total:						\$1,222.60
ATS INLAND NW LLC						
Check Group:						
JOHNSON CONTROLS E TO P REPLACEMENT FOR FHS MAU		1	174126	1048410 6/19/2023	201.60.100.2600.615.262	\$346.00
Check #: 131520						
PO/InvoiceTotal:						\$346.00
Vendor Total:						\$346.00
BARNES & NOBLE INC 2665						
Check Group:						
IMPLEMENTING SYSTEMATIC INTERVENTIONS: A GUIDE FOR SECONDARY SCHOOL TEAMS / EDITION 1 BY HANK BOHAN, LISA LOVE AND KELLY MORRISSEY		10	174275	1192983 6/23/2023	115.60.458.2210.640.458	\$389.50
IMPLEMENTING SYSTEMATIC INTERVENTIONS: A GUIDE FOR SECONDARY SCHOOL TEAMS / EDITION 1 BY HANK BOHAN, LISA LOVE AND KELLY MORRISSEY		10	174275	1192983 6/23/2023	115.50.458.2210.640.458	\$389.50
IMPLEMENTING SYSTEMATIC INTERVENTIONS: A GUIDE FOR SECONDARY SCHOOL TEAMS / EDITION 1 BY HANK BOHAN, LISA LOVE AND KELLY MORRISSEY		10	174275	1192983 6/23/2023	115.40.458.2210.640.458	\$389.50
Check #: 131521						
PO/InvoiceTotal:						\$1,168.50
Vendor Total:						\$1,168.50
BLICK ART MATERIALS 8605						
Check Group:						
PRISMACOLOR PREMIER COLORED PENCILS - SET OF 48		2	174173	29352320 6/19/2023	101.50.100.1140.610.105	\$86.88

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STAEDTLER YELLOW PENCILS - CLASS PACK OF 144		1	174173	29352320 6/19/2023	101.50.100.1140.610.105	\$22.53
CRAYOLA COLORED PENCIL SET - ASSORTED COLORS, CLASSPACK OF 462		3	174173	896625 6/19/2023	101.50.100.1140.610.105	\$219.78
Check #: 131522						
PO/InvoiceTotal:						\$329.19
Vendor Total:						\$329.19
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
CREDIT FOR RETURNED ITEM - GALVANIZED MINI GABLE		1	173781	559197 6/23/2023	215.60.395.1410.610.390	(\$68.72)
SUPPLIES FOR SHE SHED PROJECT		1	173781	7630821 6/23/2023	215.60.395.1410.610.390	\$99.28
Check #: 131523						
PO/InvoiceTotal:						\$30.56
Vendor Total:						\$30.56
BLUE SKY BUILDING SUPPLY						
Check Group:						
OSB PRIMED SIDING 4 X 8 X 3/8 8' oc		2	173905	2305-157143 6/19/2023	201.60.395.1410.610.106	\$99.90
Check #: 131524						
PO/InvoiceTotal:						\$99.90
Vendor Total:						\$99.90
CAR QUEST AUTO PARTS OF LEWISTOWN						
Check Group:						
SUPPLIES		0.72	172934	1552-598469 6/19/2023	110.12.100.2700.610.000	\$7.28
SUPPLIES		0.28	172934	1552-598469 6/19/2023	210.12.100.2700.610.000	\$2.83

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REPAIR PARTS - COA/COOP		1	172934	1552-600042 6/19/2023	115.12.890.3300.615.287	\$80.34
				Check #: 131525		
					PO/InvoiceTotal:	\$90.45
					Vendor Total:	\$90.45
CARROT-TOP INDUSTRIES INC						
Check Group:						
100 FEET OF 1/4" FLAGPOLE HAYLARD ROPE @ \$.26/FT - WHITE		70	174215	INV118565 6/19/2023	110.12.100.2700.610.000	\$30.00
100 FEET OF 1/4" FLAGPOLE HAYLARD ROPE @ \$.26/FT - WHITE		30	174215	INV118565 6/19/2023	210.12.100.2700.610.000	\$12.87
				Check #: 131526		
					PO/InvoiceTotal:	\$42.87
					Vendor Total:	\$42.87
CENTRAL LOCK & SECURITY	5651					
Check Group:						
FOBS FOR HIGH SCHOOL		12	173533	5787 6/19/2023	201.60.100.2410.440.106	\$95.40
				Check #: 131527		
					PO/InvoiceTotal:	\$95.40
					Vendor Total:	\$95.40
CINDY GREMAUX	1961					
Check Group:						
REIMBURSEMENT FOR TRAVEL FOR THE MTSS MONTANA SUMMER INSTITUTE		1	174301	TRVL REIMB 6/20/23 6/26/2023	115.40.458.2210.582.458	\$295.72
				Check #: 131528		
					PO/InvoiceTotal:	\$295.72
					Vendor Total:	\$295.72

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CITY OF LEWISTOWN	6062					
Check Group:						
PLAN REVIEW SERVICES - LEWISTOWN CLASSROOM ADDITION - PHASE 2 - 2ND REVIEW FOR LEWIS AND CLARK		1	174290	2ND REVIEW - LC 6/27/2023	160.40.100.4600.725.021	\$756.25
PLAN REVIEW SERVICES LEWISTOWN CLASSROOM ADDTION - PHASE 2 - 1ST REVIEW		1	174290	L&C PLAN REVIEW P-2 6/19/2023	160.40.100.4600.725.021	\$893.75
				Check #: 131529		
					PO/InvoiceTotal:	\$1,650.00
					Vendor Total:	\$1,650.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR TERRY HOGG 5/31/2023 (135 .00)		0.72	174229	7648 6/19/2023	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR TERRY HOGG 5/31/2023 (135 .00)		0.28	174229	7648 6/19/2023	210.12.100.2700.330.000	\$37.80
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR SANDY MIKESON - 5/31/2023		0.72	174229	7648 6/19/2023	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR SANDY MIKESON - 5/31/2023		0.28	174229	7648 6/19/2023	210.12.100.2700.330.000	\$37.80
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR JADE WATSON - 5/31/2023		0.72	174229	7648 6/19/2023	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR JADE WATSON - 5/31/2023		0.28	174229	7648 6/19/2023	210.12.100.2700.330.000	\$37.80
				Check #: 131530		
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLEMAN ENTERPRISES INC	48160					
Check Group:						
3RD GRADE MULTIPLICATION BOWLERS 5/26/23		35	174226	785951 6/19/2023	101.30.100.1000.610.103	\$122.50
				Check #: 131531		
					PO/InvoiceTotal:	\$122.50
					Vendor Total:	\$122.50
CUSHING TERRELL						
Check Group:						
CONSTRUCTION ADMIN FOR FHS HEATING SYSTEM PUMP PROJECT		1	173787	177205 6/23/2023	115.60.785.4600.740.785	\$5,206.41
				Check #: 131532		
					PO/InvoiceTotal:	\$5,206.41
					Vendor Total:	\$5,206.41
DAYS INN OF HELENA	7897					
Check Group:						
HOTEL ROOM FOR THE SAM WEEK OF EXCELLENCE JUNE 7-9, 2023 FOR THOM PECK FOR THE NIGHT OF 6/7,6/8		0.72	174163	82882EE010578 6/19/2023	101.10.100.2321.582.230	\$177.16
HOTEL ROOM FOR THE SAM WEEK OF EXCELLENCE JUNE 7-9, 2023 FOR THOM PECK FOR THE NIGHT OF 6/7,6/8		0.28	174163	82882EE010578 6/19/2023	201.10.100.2321.582.230	\$68.90
				Check #: 131533		
					PO/InvoiceTotal:	\$246.06
					Vendor Total:	\$246.06
DELPHI CREATIVE GROUP						
Check Group:						
DIAMOND ELITE BAND SAW		1	174046	1437311 6/23/2023	201.60.100.1140.660.106	\$627.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDIO PRO COPPER FOIL 1/4 " COPPER LINED FOIL		3	174046	1438510 6/23/2023	201.60.100.1140.610.106	\$26.58
MASTER CRAFT SOLDER 60/40		3	174046	1438510 6/23/2023	201.60.100.1140.610.106	\$53.58
NOVACAN OLD MASTERS FLUX - 8 OZ		2	174046	1438510 6/23/2023	201.60.100.1140.610.106	\$23.72
BLACK PATINA FOR LEAD AND SOLDER		1	174046	1438510 6/23/2023	201.60.100.1140.610.106	\$11.86
BENCH BRUSH		1	174046	1438510 6/23/2023	201.60.100.1140.610.106	\$26.16
Check #: 131534						
PO/InvoiceTotal:						\$769.46
Vendor Total:						\$769.46
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR JUNE 2023		0.72	174118	164945 6/27/2023	101.10.100.2510.330.250	\$43.20
FINGER PRINTING EXPENSE FOR JUNE 2023		0.28	174118	164945 6/27/2023	201.10.100.2510.330.250	\$16.80
Check #: 131535						
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00
FAIRMONT HOT SPRINGS RESORT						
Check Group:						
1 ROOM FOR MASBO CONFERENCE JUNE 12-16, 2023, 3 NIGHTS - TUES-THURSDAY		2.16	172415	R98D48 6/23/2023	101.10.100.2510.582.250	\$267.49
1 ROOM FOR MASBO CONFERENCE JUNE 12-16, 2023, 3 NIGHTS - TUES-THURSDAY		0.84	172415	R98D48 6/23/2023	201.10.100.2510.582.250	\$104.03

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1 ROOM FOR THE NIGHTS OF JUNE 11 - JUNE 15 (SUN-WED, 4 NIGHTS)		2.88	172415	R98D49 6/23/2023	101.10.100.2510.582.250	\$356.66
1 ROOM FOR THE NIGHTS OF JUNE 11 - JUNE 15 (SUN-WED, 4 NIGHTS)		1.12	172415	R98D49 6/23/2023	201.10.100.2510.582.250	\$138.70
ROOMS FOR THE MASBO CONFERENCE JUNE 12-16, 2023 1 ROOM FOR 3 NIGHTS OF TUE, JUNE 13 THRU THUR, JUNE 15 (3 NIGHTS)		2.16	172415	R9904A 6/23/2023	101.10.100.2510.582.250	\$299.89
ROOMS FOR THE MASBO CONFERENCE JUNE 12-16, 2023 1 ROOM FOR 3 NIGHTS OF TUE, JUNE 13 THRU THUR, JUNE 15 (3 NIGHTS)		0.84	172415	R9904A 6/23/2023	201.10.100.2510.582.250	\$116.63
CREDIT RESORT FEE - REBEKAH RHOADES		0.72	172415	STMT 6/26 6/27/2023	101.10.100.2510.582.250	(\$69.12)
CREDIT RESORT FEE - REBEKAH RHOADES		0.28	172415	STMT 6/26 6/27/2023	201.10.100.2510.582.250	(\$26.88)
CREDIT RESORT FEE - POLLY ALEXANDER		0.72	172415	STMT 6/26 6/27/2023	101.10.100.2510.582.250	(\$48.96)
CREDIT RESORT FEE - POLLY ALEXANDER		0.28	172415	STMT 6/26 6/27/2023	201.10.100.2510.582.250	(\$19.04)
CREDIT RESORT FEES - KARMEN TESAREK		0.72	172415	STMT 6/26 6/27/2023	101.10.100.2510.582.250	(\$36.72)
CREDIT RESORT FEES - KARMEN TESAREK		0.28	172415	STMT 6/26 6/27/2023	201.10.100.2510.582.250	(\$14.28)

Check #: 131536

PO/InvoiceTotal:	\$1,068.40
Vendor Total:	\$1,068.40

FERGUS AUTO PARTS 13460

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - COA/COOP		1	172943	780944 6/19/2023	115.12.890.3300.615.287	\$22.04
REPAIR PARTS- FLEET VEHICLES		0.17	172943	780944 6/19/2023	101.20.100.2600.615.262	\$0.94
REPAIR PARTS- FLEET VEHICLES		0.24	172943	780944 6/19/2023	101.30.100.2600.615.262	\$1.32
REPAIR PARTS- FLEET VEHICLES		0.16	172943	780944 6/19/2023	101.40.100.2600.615.262	\$0.88
REPAIR PARTS- FLEET VEHICLES		0.15	172943	780944 6/19/2023	101.50.100.2600.615.262	\$0.83
REPAIR PARTS- FLEET VEHICLES		0.28	172943	780944 6/19/2023	201.60.100.2600.615.262	\$1.54
REPAIR PARTS - HOT LUNCH VAN		0.72	172943	780944 6/19/2023	101.10.100.2530.615.250	\$3.97
REPAIR PARTS - HOT LUNCH VAN		0.28	172943	780944 6/19/2023	201.10.100.2530.615.250	\$1.54
SUPPLIES		0.72	172943	781346 6/19/2023	110.12.100.2700.610.000	\$51.11
SUPPLIES		0.28	172943	781346 6/19/2023	210.12.100.2700.610.000	\$19.87
Check #: 131537						
PO/InvoiceTotal:						\$104.04
Vendor Total:						\$104.04
FERGUS HIGH BPA	13495					
Check Group:						
CHECK TO REIMBURSE FH BPA FOR BPA NATIONALS IN ANEHEIM CA ON 4/26-4/30 OUT OF THE ADVANCED OPPORTUNITY GRANT		1	174284	REIMB CP/AD OP GRANT 6/26/2023	229.60.377.1170.582.377	\$7,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHECK TO REIMBURSE FH BPA FOR BPA NATIONALS IN ANEHEIM CA ON 4/26-4/30 OUT OF THE CARL PERKINS GRANT		1	174284	REIMB CP/AD OP GRANT 6/26/2023	215.60.451.1170.582.451	\$2,220.42
Check #: 131538						
PO/InvoiceTotal:						\$9,220.42
Vendor Total:						\$9,220.42
FIRE GUYS LEASING INC						
Check Group:						
SERVICE FIRE EXTINGUISHERS ANNUALLY		3.6	172278	AB32006 6/19/2023	101.10.100.2600.440.262	\$25.20
SERVICE FIRE EXTINGUISHERS ANNUALLY		1.4	172278	AB32006 6/19/2023	201.10.100.2600.440.262	\$9.80
6 YEAR MAINTENANCE		1.44	172278	AB32006 6/19/2023	101.10.100.2600.440.262	\$37.44
6 YEAR MAINTENANCE		0.56	172278	AB32006 6/19/2023	201.10.100.2600.440.262	\$14.56
SERVICE FIRE EXTINGUISHERS ANNUALLY		30	172278	AB32006 6/19/2023	201.60.100.2600.440.262	\$210.00
6 YEAR MAINTENANCE		6	172278	AB32006 6/19/2023	201.60.100.2600.440.262	\$156.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		9	172278	AB32006 6/19/2023	101.50.100.2600.440.262	\$63.00
6 YEAR MAINTENANCE		3	172278	AB32006 6/19/2023	101.50.100.2600.440.262	\$78.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		6	172278	AB32006 6/19/2023	101.40.100.2600.440.262	\$42.00
6 YEAR MAINTENANCE		2	172278	AB32006 6/19/2023	101.40.100.2600.440.262	\$52.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		4	172278	AB32006 6/19/2023	101.30.100.2600.440.262	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 YEAR MAINTENANCE		3	172278	AB32006 6/19/2023	101.30.100.2600.440.262	\$78.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		7	172278	AB32006 6/19/2023	101.20.100.2600.440.262	\$49.00
6 YEAR MAINTENANCE		1	172278	AB32006 6/19/2023	101.20.100.2600.440.262	\$26.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		29	172278	AB32006 6/19/2023	110.12.100.2700.440.000	\$203.00
6 YEAR MAINTENANCE		2	172278	AB32006 6/19/2023	110.12.100.2700.440.000	\$52.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		5	172278	AB32006 6/19/2023	282.16.890.3300.440.824	\$35.00
SERVICE FIRE EXTINGUISHERS ANNUALLY		6	172278	AB32006 6/19/2023	282.16.100.1410.440.472	\$42.00
NEW 2.5 LB. FIRE EXTINGUISHER LINCOLN BUILDING		0.72	172278	AB32006 6/19/2023	101.10.100.2600.440.262	\$36.00
NEW 2.5 LB. FIRE EXTINGUISHER LINCOLN BUILDING		0.28	172278	AB32006 6/19/2023	201.10.100.2600.440.262	\$14.00

Check #: 131539

PO/InvoiceTotal: \$1,251.00

Vendor Total: \$1,251.00

FLEET WHOLESALE SUPPLY CO. 14125

Check Group:

MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.17	173748	608653 6/19/2023	101.20.100.2600.615.262	\$45.47
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.24	173748	608653 6/19/2023	101.30.100.2600.615.262	\$64.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.16	173748	608653 6/19/2023	101.40.100.2600.615.262	\$42.80
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE	0.15	173748	608653 6/19/2023	101.50.100.2600.615.262	\$40.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173748	608653 6/19/2023	201.60.100.2600.615.262	\$74.90
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173748	608748 6/19/2023	101.20.100.2600.615.262	\$8.88
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173748	608748 6/19/2023	101.30.100.2600.615.262	\$12.54
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173748	608748 6/19/2023	101.40.100.2600.615.262	\$8.36
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173748	608748 6/19/2023	101.50.100.2600.615.262	\$7.84
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173748	608748 6/19/2023	201.60.100.2600.615.262	\$14.63
Check #: 131540						
PO/InvoiceTotal:						\$319.75
Vendor Total:						\$319.75
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172180	1031768 6/19/2023	101.20.100.2600.615.262	\$23.13
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172180	1031768 6/19/2023	101.30.100.2600.615.262	\$32.66
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172180	1031768 6/19/2023	101.40.100.2600.615.262	\$21.77
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172180	1031768 6/19/2023	101.50.100.2600.615.262	\$20.41
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172180	1031768 6/19/2023	201.60.100.2600.615.262	\$38.10
Check #: 131541						
PO/InvoiceTotal:						\$136.07
Vendor Total:						\$136.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
INSTALL AND PARTS FOR A INERT GAS MANIFOLD SYSTEM TO CONNECT ALL 8 WELDERS IN THE WELDING SHOP AT FHS		1	173888	0001358490 6/23/2023	215.60.327.1110.730.327	\$8,538.00
INSTALL AND PARTS FOR A INERT GAS MANIFOLD SYSTEM TO CONNECT ALL 8 WELDERS IN THE WELDING SHOP AT FHS		1	173888	0001358490 6/23/2023	215.60.391.1110.730.390	\$4,216.05
				Check #: 131542		
					PO/InvoiceTotal:	\$12,754.05
Check Group:						
SAFETY GLASSES/ WELDING HELMETS - TO BE ORDERED WITH REMAINING BUDGET BALANCE AFTER GAS REFILLS IN MAY.		1	173904	0001255100 6/19/2023	201.60.395.1410.610.106	\$408.76
GAS REFILLS -- C25 AND CO2 - TO BE FILLED BY GENCO IN MAY (ESTIMATE COST)		1	173904	0001255100 6/19/2023	201.60.395.1410.610.106	\$91.18
				Check #: 131542		
					PO/InvoiceTotal:	\$499.94
					Vendor Total:	\$13,253.99
GLOBAL DIRECT PARTS						
Check Group:						
OEM LENOVO 100E 2ND GEN MTK 81QB CHROMEBOOK MOTHERBOARD [4GB/32GB]		1	174192	158018 6/19/2023	128.30.100.2224.682.000	\$130.49
				Check #: 131543		
					PO/InvoiceTotal:	\$130.49
					Vendor Total:	\$130.49
HANSON CHEMICAL LLC	18264					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSQ CARBON LITE 10QT CORDED BACKPACK VACUUM		1	173961	400241 6/19/2023	120.30.100.2600.660.000	\$640.00
MOSQ CARBON LITE 10QT LITHIUM BACKPACK VACUUM		1	173961	400241 6/19/2023	120.20.100.2600.660.000	\$1,450.00
MOSQ CARBON LITE 10QT LITHIUM BACKPACK VACUUM		1	173961	400241-1 6/19/2023	120.40.100.2600.660.000	\$1,450.00
MOSQ CARBON LITE 10QT LITHIUM BACKPACK VACUUM		1	173961	400241-1 6/19/2023	201.60.100.2600.660.262	\$1,450.00
Check #: 131544						
PO/InvoiceTotal:						\$4,990.00
Check Group:						
ARENA 300 W/B GYM FINISH 5 GAL		2	174008	399667 6/19/2023	101.20.100.2600.610.262	\$1,268.40
ARENA 300 W/B GYM FINISH 5 GAL		2	174008	399667 6/19/2023	101.30.100.2600.610.262	\$1,268.40
ARENA 300 W/B GYM FINISH 5 GAL		3	174008	399667 6/19/2023	101.50.100.2600.610.262	\$1,902.60
ARENA 300 W/B GYM FINISH 5 GAL		11	174008	399667 6/19/2023	201.60.100.2600.610.262	\$6,976.20
Check #: 131544						
PO/InvoiceTotal:						\$11,415.60
Check Group:						
CLARION 25 H/S SEALER/FINISH 5 WITH MICROBAN TECHNOLOGY		40	174135	400941 6/19/2023	115.60.775.1000.610.775	\$5,686.80
Check #: 131544						
PO/InvoiceTotal:						\$5,686.80
Check Group:						

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EDGE 4007 PREP PAD 14X20		1	174282	402116 6/19/2023	101.20.100.2600.610.262	\$142.90
EDGE 4007 PREP PAD 14X20		1	174282	402116 6/19/2023	101.30.100.2600.610.262	\$142.90
EDGE 4007 PREP PAD 14X20		1	174282	402116 6/19/2023	101.40.100.2600.610.262	\$142.90
EDGE 4007 PREP PAD 14X20		1	174282	402116 6/19/2023	101.50.100.2600.610.262	\$142.90
EDGE 4007 PREP PAD 14X20		1	174282	402116 6/19/2023	201.60.100.2600.610.262	\$142.90
EDGE 4056 PREP PAD 14X28		5	174282	402116 6/19/2023	201.60.100.2600.610.262	\$1,009.75

Check #: 131544

PO/InvoiceTotal: \$1,724.25

Vendor Total: \$23,816.65

HERITAGE INN INC 18660

Check Group:

ROOM FOR THE MTSNA CONFERENCE IN GREAT FALLS, MT ON JUNE 26	18.52	174112	281794 6/27/2023	112.20.910.3100.582.000	\$18.52
ROOM FOR THE MTSNA CONFERENCE IN GREAT FALLS, MT ON JUNE 26	26.14	174112	281794 6/27/2023	112.30.910.3100.582.000	\$26.14
ROOM FOR THE MTSNA CONFERENCE IN GREAT FALLS, MT ON JUNE 26	17.43	174112	281794 6/27/2023	112.40.910.3100.582.000	\$17.43
ROOM FOR THE MTSNA CONFERENCE IN GREAT FALLS, MT ON JUNE 26	14.16	174112	281794 6/27/2023	112.50.910.3100.582.000	\$14.16
ROOM FOR THE MTSNA CONFERENCE IN GREAT FALLS, MT ON JUNE 26	32.67	174112	281794 6/27/2023	112.60.910.3100.582.000	\$32.67

Check #: 131545

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.92
Check Group:						
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 20-23, 2023 FOR 11 ROOMS @ 119.72 EA (SEE NOTES FOR NAMES)		0.7	174303	V537537 6/26/2023	110.12.100.2700.582.000	\$1,927.49
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 20-23, 2023 FOR 11 ROOMS @ 119.72 EA (SEE NOTES FOR NAMES)		0.3	174303	V537537 6/26/2023	210.12.100.2700.582.000	\$826.07
Check #: 131545						PO/InvoiceTotal: \$2,753.56
						Vendor Total: \$2,862.48
HOME DEPOT PRO						
Check Group:						
RENOWN 38 X 58 CAN LINER		1.7	174255	748344819 6/19/2023	101.20.100.2600.610.262	\$55.93
RENOWN 38 X 58 CAN LINER		2.4	174255	748344819 6/19/2023	101.30.100.2600.610.262	\$78.96
RENOWN 38 X 58 CAN LINER		1.6	174255	748344819 6/19/2023	101.40.100.2600.610.262	\$52.64
RENOWN 38 X 58 CAN LINER		1.5	174255	748344819 6/19/2023	101.50.100.2600.610.262	\$49.35
RENOWN 38 X 58 CAN LINER		2.8	174255	748344819 6/19/2023	201.60.100.2600.610.262	\$92.12
Check #: 131546						PO/InvoiceTotal: \$329.00
						Vendor Total: \$329.00
HULTENG CCM INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	23-090 6/19/2023	160.99.100.4600.725.021	\$14,895.42
					Check #: 131547	
					PO/InvoiceTotal:	\$14,895.42
					Vendor Total:	\$14,895.42
JUDITH MOUNTAIN PLUMBING						
Check Group:						
COPPER TUBING FOR BOILER		1	174298	2165 6/23/2023	101.40.100.2600.615.262	\$40.05
					Check #: 131548	
					PO/InvoiceTotal:	\$40.05
					Vendor Total:	\$40.05
KELLEY CONNECT	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.72	172411	IN1349981 6/23/2023	101.10.100.2540.455.250	\$194.64
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.28	172411	IN1349981 6/23/2023	201.10.100.2540.455.250	\$75.69
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.72	172411	IN1350458 6/23/2023	101.10.100.2540.440.250	\$100.31
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.28	172411	IN1350458 6/23/2023	201.10.100.2540.440.250	\$39.01
					Check #: 131549	
					PO/InvoiceTotal:	\$409.65
Check Group:						

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MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	172427	IN1350459 6/23/2023	101.50.100.1000.455.105	\$404.89
MAINTENANCE ON CANON IR6275 COPIER - HIGHLAND PARK		1	172427	IN1350459 6/23/2023	101.30.100.1000.455.103	\$715.18
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	172427	IN1350459 6/23/2023	201.60.100.1000.455.106	\$372.57
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	172427	IN1350459 6/23/2023	101.50.100.1000.455.105	\$142.51
MAINTENANCE ON CANON IR 6065 COPIER AT GARFIELD		1	172427	IN1350459 6/23/2023	101.20.100.1000.455.102	\$4.67
MAINTENANCE ON CANON IR6065 COPIER AT FHS OFFICE		1	172427	IN1350459 6/23/2023	201.60.100.1000.455.106	\$991.58
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	172427	IN1350459 6/23/2023	101.40.100.1000.455.104	\$21.78
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	172427	IN1350459 6/23/2023	101.30.100.1000.455.103	\$1,270.61
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.72	172427	IN1350459 6/23/2023	101.10.100.2510.455.250	\$416.04
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.28	172427	IN1350459 6/23/2023	201.10.100.2510.455.250	\$161.79
MAINTENANCE ON CANON IR6065 AT LINCOLN BUSINESS OFFICE		0.72	172427	IN1350459 6/23/2023	101.10.100.2510.455.250	\$5.60
MAINTENANCE ON CANON IR6065 AT LINCOLN BUSINESS OFFICE		0.28	172427	IN1350459 6/23/2023	201.10.100.2510.455.250	\$2.18
MAINTENANCE ON CANON C5045 IN IMC		0.28	172427	IN1350459 6/23/2023	101.10.100.2540.455.250	\$5.64

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MAINTENANCE ON CANON C5045 IN IMC		0.72	172427	IN1350459 6/23/2023	201.10.100.2540.455.250	\$14.50
MAINTENANCE ON CANON IR6860 - LEWIS AND CLARK - HALL		1	172427	IN1350683 6/23/2023	101.40.100.1000.455.104	\$208.06
Check #: 131549						
PO/InvoiceTotal:						\$4,737.60
Check Group:						
PRINTER MAINTENANCE - IMC - CANON 5480		0.72	172436	IN1350455 6/23/2023	101.10.100.2540.455.250	\$63.76
PRINTER MAINTENANCE - IMC - CANON 5480		0.28	172436	IN1350455 6/23/2023	201.10.100.2540.455.250	\$24.79
PRINTER MAINTENANCE - TECH - P4014		0.36	172436	IN1350456 6/23/2023	128.20.100.2580.440.000	\$0.36
PRINTER MAINTENANCE - TECH - P4014		0.54	172436	IN1350456 6/23/2023	128.30.100.2580.440.000	\$0.54
PRINTER MAINTENANCE - TECH - P4014		0.36	172436	IN1350456 6/23/2023	128.40.100.2580.440.000	\$0.36
PRINTER MAINTENANCE - TECH - P4014		0.36	172436	IN1350456 6/23/2023	128.50.100.2580.440.000	\$0.36
PRINTER MAINTENANCE - TECH - P4014		0.62	172436	IN1350456 6/23/2023	228.60.100.2580.440.000	\$0.62
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.72	172436	IN1350456 6/23/2023	101.10.100.2510.440.250	\$146.39
PRINTER MAINTENANCE - BUSINESS OFFICE - 4050/8150/4050/M506/4200		0.28	172436	IN1350456 6/23/2023	201.10.100.2510.440.250	\$56.93
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.72	172436	IN1350457 6/23/2023	110.12.100.2700.440.000	\$44.80
PRINTER MAINTENANCE - TRANSPORT - H3010/M477		0.28	172436	IN1350457 6/23/2023	210.12.100.2700.440.000	\$17.42

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Check #: 131549						
PO/InvoiceTotal:						\$356.33
Check Group:						
XEROX STAPLES		0.72	174134	IN1327120 6/19/2023	101.10.100.2540.610.250	\$153.36
XEROX STAPLES		0.28	174134	IN1327120 6/19/2023	201.10.100.2540.610.250	\$59.64
Check #: 131549						
PO/InvoiceTotal:						\$213.00
Vendor Total:						\$5,716.58
LEWISTOWN JR HIGH ACTIVITY FUND	25437					
Check Group:						
REIMBURSEMENT FOR ERROR IN BILLING FOR BUS DRIVER WAGES AND FUEL FOR SKI CLUB		1	174297	2023-37 6/23/2023	101.12.720.2700.624.355	\$1,302.00
Check #: 131550						
PO/InvoiceTotal:						\$1,302.00
Vendor Total:						\$1,302.00
MDS CONSTRUCTION SUPPLY						
Check Group:						
KARCHER HOT WATER PRESSURE WASHER FILTER HOUSING		0.17	174236	346530 6/23/2023	101.20.100.2600.610.262	\$6.12
KARCHER HOT WATER PRESSURE WASHER FILTER HOUSING		0.24	174236	346530 6/23/2023	101.30.100.2600.610.262	\$8.64
KARCHER HOT WATER PRESSURE WASHER FILTER HOUSING		0.16	174236	346530 6/23/2023	101.40.100.2600.610.262	\$5.76
KARCHER HOT WATER PRESSURE WASHER FILTER HOUSING		0.15	174236	346530 6/23/2023	101.50.100.2600.610.262	\$12.90

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KARCHER HOT WATER PRESSURE WASHER FILTER HOUSING		0.28	174236	346530 6/23/2023	201.60.100.2600.610.262	\$17.58
				Check #: 131551		
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$51.00
MELANIE SMITH						
Check Group:						
REIMBURSEMENT FOR TRAVEL TO THE 2023 MONTANA SUMMER INSTITUTE		1	174302	TRVL 6/18/2023 6/26/2023	115.60.458.2210.582.458	\$289.22
				Check #: 131552		
					PO/InvoiceTotal:	\$289.22
					Vendor Total:	\$289.22
MONTANA BOILER SERVICE INC						
Check Group:						
INSTALL REFRACTORY BLOCK AND SHELF IN BOILER AT LJHS		1	173319	TM4571 6/19/2023	101.50.100.2600.440.262	\$4,304.50
				Check #: 131553		
					PO/InvoiceTotal:	\$4,304.50
Check Group:						
TUNE LJHS BOILERS		1	173376	TM5862 6/19/2023	101.50.100.2600.440.262	\$1,172.00
				Check #: 131553		
					PO/InvoiceTotal:	\$1,172.00
					Vendor Total:	\$5,476.50
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
GENERIC ROLL TOWEL DISPENSER		1	174299	290892 6/27/2023	115.40.785.2600.610.785	\$287.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131554						
PO/InvoiceTotal:						\$287.00
Vendor Total:						\$287.00
MONTANA DEPARTMENT OF REVENUE	32629					
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK- LCP1 (GMP#1) ADDITION OF CLASSROOMS		1	173336	LCP1 (GMP#1) APP #6 6/19/2023	160.40.100.4600.725.021	\$1,179.71
Check #: 131555						
PO/InvoiceTotal:						\$1,179.71
Check Group:						
1% CONTRACTORS TAX FROM SLETTEN CONSTRUCTION FOR THE LEWIS AND CLARK- LCP2 (GMP#3) ADDITION OF CLASSROOMS		1	173996	LCP2 (GMP#3) APP #3 6/19/2023	160.40.100.4600.725.021	\$3,236.74
Check #: 131555						
PO/InvoiceTotal:						\$3,236.74
Vendor Total:						\$4,416.45
MONTANA SCHOOL EQUIPMENT CO	35249					
Check Group:						
VIRCO 2018 CHAIR		30	173994	24098 6/23/2023	101.40.100.1000.610.104	\$2,160.00
VIRCO 751 MBB DESK		30	173994	24098 6/23/2023	101.40.100.1000.610.104	\$7,500.00
Check #: 131556						
PO/InvoiceTotal:						\$9,660.00
Vendor Total:						\$9,660.00
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
OIL FILTERS FOR YELLOW BUSES - QTY 2		0.72	174294	01BI460352 6/19/2023	110.12.100.2700.615.000	\$172.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIL FILTERS FOR YELLOW BUSES - QTY 2		0.28	174294	01BI460352 6/19/2023	210.12.100.2700.615.000	\$67.23
					Check #: 131557	
					PO/InvoiceTotal:	\$240.10
					Vendor Total:	\$240.10
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	78730 6/19/2023	220.60.100.2600.340.000	\$143.13
					Check #: 131558	
					PO/InvoiceTotal:	\$143.13
					Vendor Total:	\$143.13
NORTHWEST PIPEFITTINGS INC	35270					
Check Group:						
2 - 1/2 INCH PRO PRESS SLIP COUPLING		2	174281	7943612 6/19/2023	101.40.100.2600.615.262	\$127.08
					Check #: 131559	
					PO/InvoiceTotal:	\$127.08
					Vendor Total:	\$127.08
NORTHWESTERN ENERGY	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	173428	JUNE 2023 6/19/2023	101.10.100.2600.412.262	\$1,731.41
ELEC-LINCOLN BLDG		0.28	173428	JUNE 2023 6/19/2023	201.10.100.2600.412.262	\$673.32
GAS-LINCOLN BLDG		0.72	173428	JUNE 2023 6/19/2023	101.10.100.2600.411.262	\$733.81
GAS-LINCOLN BLDG		0.28	173428	JUNE 2023 6/19/2023	201.10.100.2600.411.262	\$285.37

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ELEC-GARFIELD		1	173428	JUNE 2023 6/19/2023	101.20.100.2600.412.262	\$1,292.95
GAS-GARFIELD		1	173428	JUNE 2023 6/19/2023	101.20.100.2600.411.262	\$1,080.44
ELEC-HIGHLAND PARK		1	173428	JUNE 2023 6/19/2023	101.30.100.2600.412.262	\$2,124.52
GAS-HIGHLAND PARK		1	173428	JUNE 2023 6/19/2023	101.30.100.2600.411.262	\$909.09
ELEC-LEWIS & CLARK		1	173428	JUNE 2023 6/19/2023	101.40.100.2600.412.262	\$1,807.49
GAS-LEWIS & CLARK		1	173428	JUNE 2023 6/19/2023	101.40.100.2600.411.262	\$790.33
ELEC-JR. HIGH		1	173428	JUNE 2023 6/19/2023	101.50.100.2600.412.262	\$2,645.34
GAS-JR. HIGH		1	173428	JUNE 2023 6/19/2023	101.50.100.2600.411.262	\$1,414.51
ELEC-FBALL WARMING HOUSE		1	173428	JUNE 2023 6/19/2023	201.60.100.2600.412.262	\$320.86
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	173428	JUNE 2023 6/19/2023	201.60.100.2600.412.262	\$174.42
Check #: 131560						
PO/InvoiceTotal:						\$15,983.86
Check Group:						
ELEC - BUS BARN - CROWLEY		0.72	173429	JUNE - BB 2023 6/27/2023	110.12.100.2600.412.000	\$335.33
ELEC - BUS BARN - CROWLEY		0.28	173429	JUNE - BB 2023 6/27/2023	210.12.100.2600.412.000	\$130.40
GAS - BUS BARN - CROWLEY		0.72	173429	JUNE - BB 2023 6/27/2023	110.12.100.2600.411.000	\$75.03
GAS - BUS BARN - CROWLEY		0.28	173429	JUNE - BB 2023 6/27/2023	210.12.100.2600.411.000	\$29.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131560						
PO/InvoiceTotal:						\$569.94
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	173430	JUNE - CMEC 2023 6/27/2023	282.16.890.3300.411.824	\$100.62
ELECTRIC FOR THE CMEC BUILDING		1	173430	JUNE - CMEC 2023 6/27/2023	282.16.890.3300.412.824	\$921.34
Check #: 131560						
PO/InvoiceTotal:						\$1,021.96
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173431	JUNE-CMEC SHOP 2023 6/27/2023	101.10.100.2600.411.262	\$29.98
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173431	JUNE-CMEC SHOP 2023 6/27/2023	201.10.100.2600.411.262	\$11.66
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.72	173431	JUNE-CMEC SHOP 2023 6/27/2023	101.10.100.2600.412.262	\$69.88
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		0.28	173431	JUNE-CMEC SHOP 2023 6/27/2023	201.10.100.2600.412.262	\$27.18
Check #: 131560						
PO/InvoiceTotal:						\$138.70
Check Group:						
ELECTRIC - FERGUS HIGH		1	173432	JUNE - HS 2023 6/19/2023	201.60.100.2600.412.262	\$12,524.44
ELECTRIC - FERGUS WARMING HOUSE		1	173432	JUNE - HS 2023 6/19/2023	201.60.100.2600.412.262	\$93.98
Check #: 131560						
PO/InvoiceTotal:						\$12,618.42

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REPUBLIC SERVICES..						
Check Group:						
DISPOSAL OF ITEMS FROM FHS		1	174256	80438 6/19/2023	201.60.100.2600.431.262	\$91.42
DISPOSAL OF ITEMS FROM FHS		1	174256	80459 6/19/2023	201.60.100.2600.431.262	\$52.84
Check #: 131561						
Vendor Total:						\$30,332.88
PO/InvoiceTotal:						\$144.26
Vendor Total:						\$144.26
RINDAL FUEL & LUBRICANT LLC						
Check Group:						
RED #2 DIESEL		0.54	172951	1803952 6/19/2023	110.12.100.2700.624.000	\$1,055.78
RED #2 DIESEL		0.21	172951	1803952 6/19/2023	210.12.100.2700.624.000	\$410.58
RED #2 DIESEL		0.05	172951	1803952 6/19/2023	101.12.720.2700.624.355	\$97.76
RED #2 DIESEL		0.2	172951	1803952 6/19/2023	201.12.720.2700.624.356	\$391.03
RED #2 DIESEL - 2ND FILL		573.38	172951	1803967 6/19/2023	110.12.100.2700.624.000	\$573.38
RED #2 DIESEL - 2ND FILL		222.98	172951	1803967 6/19/2023	210.12.100.2700.624.000	\$222.98
RED #2 DIESEL - 2ND FILL		53.09	172951	1803967 6/19/2023	101.12.720.2700.624.355	\$53.09
RED #2 DIESEL - 2ND FILL		212.37	172951	1803967 6/19/2023	201.12.720.2700.624.356	\$212.37
Check #: 131562						
PO/InvoiceTotal:						\$3,016.97

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Vendor Total:						\$3,016.97
RINDAL OIL COMPANY INC	45068					
Check Group:						
MAXTRON PCMO 5-20		0.72	172312	2313300 6/19/2023	110.12.100.2700.610.000	\$75.12
MAXTRON PCMO 5-20		0.28	172312	2313300 6/19/2023	210.12.100.2700.610.000	\$29.22
Check #: 131563						
PO/InvoiceTotal:						\$104.34
Vendor Total:						\$104.34
SAS SPRINKLER & LAWN SERVICE	2746					
Check Group:						
MOWING GRASS		1	172412	3521 6/27/2023	282.16.890.3300.432.824	\$320.00
Check #: 131564						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172919	3690416 6/19/2023	201.60.100.2600.411.262	\$1,702.06
Check #: 131565						
PO/InvoiceTotal:						\$1,702.06
Vendor Total:						\$1,702.06
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK CLASSROOM FOR THE 2021 BOND- PHASE 1		1	173126	LCP1 (GMP#1) APP#6 6/19/2023	160.40.100.4600.725.021	\$117,970.73

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1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPART OF REVENUE		1	173126	LCP1 (GMP#1) APP#6 6/19/2023	160.40.100.4600.725.021	(\$1,179.71)
Check #: 131566						
PO/InvoiceTotal:						\$116,791.02
Check Group:						
CONSTRUCTION OF THE LEWIS AND CLARK GYM AND KITCHEN ADDITION FOR THE 2021 BOND- PHASE 2		1	173997	LCP2 (GMP#3) APP #3 6/19/2023	160.40.100.4600.725.021	\$323,673.85
1% MONTANA CONTRACTORS TAX PAYABLE TO THE MONTANA DEPT OF REVENUE		1	173997	LCP2 (GMP#3) APP #3 6/19/2023	160.40.100.4600.725.021	(\$3,236.74)
Check #: 131566						
PO/InvoiceTotal:						\$320,437.11
Vendor Total:						\$437,228.13
SMART HOME SYSTEMS INC						
Check Group:						
FIX MULTIPLE MIC INPUTS AT FHS GYM		7.75	173212	26418 6/23/2023	201.60.100.2600.440.262	\$1,085.00
Check #: 131567						
PO/InvoiceTotal:						\$1,085.00
Vendor Total:						\$1,085.00
SNOWY MOUNTAIN LOCK & DOOR	48164					
Check Group:						
DWC-6263 ANALOG DOME CAMERA (CLASSROOM), DIGITAL WATCHDOG CAMERA WITH VANDAL DOME (OUTSIDE), WIRELESS TRANSMITTER RECEIVER KIT, WALL MOUNTS AND INSTALLATION		1	170225	17625 6/27/2023	201.00.000.0000.953.000	\$5,180.99
Check #: 131568						
PO/InvoiceTotal:						\$5,180.99
Vendor Total:						\$5,180.99

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SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
EPSON POWER LITE L210SW - 3LCD PROJECTOR		1	174274	B17009919 6/26/2023	115.60.458.2210.660.458	\$1,380.00
					Check #: 131569	
					PO/InvoiceTotal:	\$1,380.00
					Vendor Total:	\$1,380.00
SYNTECH SYSTEMS						
Check Group:						
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2023 TO JUNE 4, 2024		0.72	172262	268605 6/19/2023	110.12.100.2700.320.000	\$396.00
MAINTENANCE AGREEMENT FOR FUEL SYSTEM - JUNE 5, 2023 TO JUNE 4, 2024		0.28	172262	268605 6/19/2023	210.12.100.2700.320.000	\$154.00
					Check #: 131570	
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
TD & H ENGINEERING						
Check Group:						
CONSTRUCTION MATERIAL TESTING FOR LEWIS & CLARK ESTIMATE - NO FIXED AMOUNT		1	172723	34094 6/19/2023	160.40.100.4600.725.021	\$4,247.17
					Check #: 131571	
					PO/InvoiceTotal:	\$4,247.17
					Vendor Total:	\$4,247.17
TEACHER DIRECT	3325					
Check Group:						
CLASSROOM KEEPERS BOOK SHELF		2	174068	INV/2023/3796 6/19/2023	115.40.100.1000.610.234	\$49.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA 240 CT 12 COLOR COLORED PENCILS CLASSPACK		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$65.38
INDUSTRIAL CHIC SHIPLAP NAMEPLATES		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$5.48
SIMPLY BOHO WELCOME BULLETIN BOARD SET		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$14.88
MIM POSTERS - SIMPLY BOHO POSTER SET		1	174068	INV/2023/3796 6/19/2023	115.40.100.1000.610.234	\$9.88
MODERN FARMHOUSE POSITIVE POSTER PACL		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$15.88
12 CT MULTIPLICATION TABLES PENCILS		3	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$11.34
BLACK 4" PLAYFUL READY LETTERS COMBO PACK		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$12.88
4 IN A ROW GAME		2	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$29.76
35' BLACK AND WHITE STARS DIE-CUT BORDER TRIM		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$4.88
DICE GAMES FOR MULTIPLICATION MASTERY		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$24.88
SUPER STRONG MAGNETIC HOOKS SET OF 4		1	174068	INV/2023/3796 6/19/2023	101.40.100.1000.610.104	\$14.88
Check #: 131572						
PO/InvoiceTotal:						\$260.08
Check Group:						
CRAYOLA WASHABLE PAINT STICKS		1	174159	INV/2023/4048 6/19/2023	101.20.100.1000.610.102	\$7.88
CRAYOLA DOUGH CLASSPACK OF 48		1	174159	INV/2023/4048 6/19/2023	101.20.100.1000.610.102	\$61.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36CT JUMBO CRAFT STICKS WITH PEOPLE SHAPES		1	174159	INV/2023/4048 6/19/2023	101.20.100.1000.610.102	\$9.98
CRAYOLA COLORS OF THE WORLD CRAYONS		5	174159	INV/2023/4048 6/19/2023	101.20.100.1000.610.102	\$14.40
10 CT MINI TWISTABLE CRAYONS		9	174159	INV/2023/4048 6/19/2023	101.20.100.1000.610.102	\$30.42
SILLY SCENT SLIM WASHABLE SCENTED MARKERS		5	174159	INV/2023/4048 6/19/2023	101.20.100.1000.610.102	\$26.90
GEARS, GEARS, GEARS DELUXE BUILDING SET		1	174159	INV/2023/4048 6/19/2023	101.20.100.1000.610.102	\$35.88

Check #: 131572

PO/InvoiceTotal: \$186.64

Vendor Total: \$446.72

TRIANGLE COMMUNICATIONS

Check Group:

INTERNET SERVICES		0.17	172911	06/01/2023 6/19/2023	128.20.100.2224.535.000	\$23.24
INTERNET SERVICES		0.24	172911	06/01/2023 6/19/2023	128.30.100.2224.535.000	\$32.81
INTERNET SERVICES		0.16	172911	06/01/2023 6/19/2023	128.40.100.2224.535.000	\$21.87
INTERNET SERVICES		0.16	172911	06/01/2023 6/19/2023	128.50.100.2224.535.000	\$21.87
INTERNET SERVICES		0.27	172911	06/01/2023 6/19/2023	228.60.100.2224.535.000	\$36.91

Check #: 131573

PO/InvoiceTotal: \$136.70

Vendor Total: \$136.70

TRUE VALUE

51186

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	173752	A225019 6/27/2023	101.20.100.2600.615.262	\$4.76
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	173752	A225019 6/27/2023	101.30.100.2600.615.262	\$6.72
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	173752	A225019 6/27/2023	101.40.100.2600.615.262	\$4.48
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	173752	A225019 6/27/2023	101.50.100.2600.615.262	\$4.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		1	173752	A225019 6/27/2023	201.60.100.2600.615.262	\$7.83
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173752	A225021 6/19/2023	101.20.100.2600.615.262	\$4.76
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173752	A225021 6/19/2023	101.30.100.2600.615.262	\$6.71
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173752	A225021 6/19/2023	101.40.100.2600.615.262	\$4.48
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173752	A225021 6/19/2023	101.50.100.2600.615.262	\$4.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173752	A225021 6/19/2023	201.60.100.2600.615.262	\$7.84
MISC REPAIR PARTS & SUPPLIES		1	173752	B491808 6/19/2023	201.60.100.2600.615.262	\$22.99
MISC REPAIR PARTS & SUPPLIES		1	173752	B492178 6/19/2023	101.30.100.2600.610.262	\$28.97
MISC REPAIR PARTS & SUPPLIES		1	173752	B492226 6/19/2023	101.30.100.2600.610.262	\$13.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	173752	B492227 6/19/2023	101.20.100.2600.615.262	\$4.75
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	173752	B492227 6/19/2023	101.30.100.2600.615.262	\$6.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	173752	B492227 6/19/2023	101.40.100.2600.615.262	\$4.48
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	173752	B492227 6/19/2023	101.50.100.2600.615.262	\$4.20
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	173752	B492227 6/19/2023	201.60.100.2600.615.262	\$7.84

Check #: 131574

PO/InvoiceTotal: \$149.92

Vendor Total: \$149.92

US FOODS

Check Group:

REGULAR FOOD 6/12/23		0.17	174293	4924211 6/19/2023	112.20.910.3100.630.000	\$23.01
REGULAR FOOD 6/12/23		0.24	174293	4924211 6/19/2023	112.30.910.3100.630.000	\$32.49
REGULAR FOOD 6/12/23		0.16	174293	4924211 6/19/2023	112.40.910.3100.630.000	\$21.66
REGULAR FOOD 6/12/23		0.15	174293	4924211 6/19/2023	112.50.910.3100.630.000	\$20.31
REGULAR FOOD 6/12/23		0.28	174293	4924211 6/19/2023	112.60.910.3100.630.000	\$37.91
REGULAR FOOD 6/12/23		0.2	174293	4924213 6/19/2023	112.20.910.3100.630.000	\$13.34
REGULAR FOOD 6/12/23		0.2	174293	4924213 6/19/2023	112.30.910.3100.630.000	\$13.34
REGULAR FOOD 6/12/23		0.2	174293	4924213 6/19/2023	112.40.910.3100.630.000	\$13.34
REGULAR FOOD 6/12/23		0.2	174293	4924213 6/19/2023	112.50.910.3100.630.000	\$13.34
REGULAR FOOD 6/12/23		0.2	174293	4924213 6/19/2023	112.60.910.3100.630.000	\$13.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 131575						
PO/InvoiceTotal:						\$202.08
Vendor Total:						\$202.08
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - SCOTT BALDWIN		0.24	173406	9937770158 6/26/2023	128.30.100.2580.531.000	\$24.37
CELL PHONE - ROBERT ODERMAN		0.28	173406	9937770158 6/26/2023	210.12.100.2700.531.000	\$28.43
CELL PHONE - SCOTT BALDWIN		0.17	173406	9937770158 6/26/2023	128.20.100.2580.531.000	\$17.26
CELL PHONE - THOM PECK		0.72	173406	9937770158 6/26/2023	101.10.100.2321.531.262	\$71.65
CELL PHONE - THOM PECK		0.28	173406	9937770158 6/26/2023	201.10.100.2321.531.262	\$27.87
CELL PHONE - GREG MIKAT		1	173406	9937770158 6/26/2023	282.99.100.2580.531.128	\$101.53
CELL PHONE - DANNY WIRTZBERGER		1	173406	9937770158 6/26/2023	101.40.100.2410.531.262	\$101.53
CELL PHONE - AMIE FRIESEN		0.17	173406	9937770158 6/26/2023	112.20.910.3100.531.000	\$17.26
CELL PHONE - AMIE FRIESEN		0.24	173406	9937770158 6/26/2023	112.30.910.3100.531.000	\$24.37
CELL PHONE - AMIE FRIESEN		0.16	173406	9937770158 6/26/2023	112.40.910.3100.531.000	\$16.24
CELL PHONE - AMIE FRIESEN		0.15	173406	9937770158 6/26/2023	112.50.910.3100.531.000	\$15.23
CELL PHONE - AMIE FRIESEN		0.28	173406	9937770158 6/26/2023	112.60.910.3100.531.000	\$28.43
CELL PHONE - SCHOOL NURSE		0.17	173406	9937770158 6/26/2023	101.20.100.2134.531.102	\$17.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - SCHOOL NURSE		0.24	173406	9937770158 6/26/2023	101.30.100.2134.531.103	\$24.37
CELL PHONE - SCHOOL NURSE		0.16	173406	9937770158 6/26/2023	101.40.100.2134.531.104	\$16.24
CELL PHONE - SCHOOL NURSE		0.15	173406	9937770158 6/26/2023	101.50.100.2134.531.105	\$15.23
CELL PHONE - SCHOOL NURSE		0.28	173406	9937770158 6/26/2023	201.60.100.2134.531.106	\$28.43
CELL PHONE - DAN HENSELY		0.72	173406	9937770158 6/26/2023	101.10.100.2300.531.262	\$14.04
CELL PHONE - DAN HENSELY		0.28	173406	9937770158 6/26/2023	201.10.100.2300.531.262	\$5.46
CELL PHONE - ROBERT ODERMAN		0.72	173406	9937770158 6/26/2023	110.12.100.2700.531.000	\$73.10
CELL PHONE - BEN RICHARDS		0.28	173406	9937770158 6/26/2023	228.60.100.2580.531.000	\$27.87
CELL PHONE - STAR ROOM - JILL SCHWEDE		1	173406	9937770158 6/26/2023	101.50.280.1000.531.105	\$101.53
CELL PHONE - SCOTT BALDWIN		0.16	173406	9937770158 6/26/2023	128.40.100.2580.531.000	\$16.24
CELL PHONE - SCOTT BALDWIN		0.15	173406	9937770158 6/26/2023	128.50.100.2580.531.000	\$15.23
CELL PHONE - SCOTT BALDWIN		0.28	173406	9937770158 6/26/2023	228.60.100.2580.531.000	\$28.43
CELL PHONE - JOSH DAY		1	173406	9937770158 6/26/2023	282.99.100.2580.531.128	\$101.53
CELL PHONE - JESSICA MILLER - NEW LINE WILL GET CREDIT WHEN OLD PHONE LINE IS CANCELLED.		1	173406	9937770158 6/26/2023	101.20.100.2410.531.262	\$178.61
CELL PHONE - RESOURCE OFFICER		1	173406	9937770158 6/26/2023	201.60.100.2410.531.262	\$13.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - CINDY NOEL		0.72	173406	9937770158 6/26/2023	110.12.100.2700.531.000	\$73.10
CELL PHONE - CINDY NOEL		0.28	173406	9937770158 6/26/2023	210.12.100.2700.531.000	\$28.43
CELL PHONE - PAUL BARTOS		0.51	173406	9937770158 6/26/2023	201.60.720.3500.531.356	\$51.78
CELL PHONE - PAUL BARTOS		0.49	173406	9937770158 6/26/2023	201.60.100.2410.531.262	\$49.75
CELL PHONE - HS HEAD CUSTODIAN		1	173406	9937770158 6/26/2023	201.10.100.2300.531.262	\$13.57
CELL PHONE - MATT LEWIS		1	173406	9937770158 6/26/2023	201.60.100.2410.531.262	\$101.53
CELL PHONE - MATT VENTRESCA		1	173406	9937770158 6/26/2023	101.30.100.2410.531.262	\$101.53
CELL PHONE - ZABREA FISCUS		1	173406	9937770158 6/26/2023	282.99.100.2580.531.128	\$101.53
CELL PHONE - DALE FISK		0.72	173406	9937770158 6/26/2023	101.10.100.2300.531.262	\$9.84
CELL PHONE - DALE FISK		0.28	173406	9937770158 6/26/2023	201.10.100.2300.531.262	\$3.83
CELL PHONE - JADE WATSON		0.72	173406	9937770158 6/26/2023	110.12.100.2700.531.000	\$9.77
CELL PHONE - JADE WATSON		0.28	173406	9937770158 6/26/2023	210.12.100.2700.531.000	\$3.80
CELL PHONE - BRADY FISCUS		0.72	173406	9937770158 6/26/2023	110.12.100.2700.531.000	\$9.77
CELL PHONE - BRADY FISCUS		0.28	173406	9937770158 6/26/2023	210.12.100.2700.531.000	\$3.80
CELL PHONE - REBEKAH RHOADES		0.72	173406	9937770158 6/26/2023	101.10.100.2510.531.262	\$73.10

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CELL PHONE - REBEKAH RHOADES		0.28	173406	9937770158 6/26/2023	201.10.100.2510.531.262	\$28.43
CELL PHONE - JEFF FRIESEN		1	173406	9937770158 6/26/2023	101.50.100.2410.531.262	\$101.53
CELL PHONE - TAHAN WICHMAN		0.17	173406	9937770158 6/26/2023	128.20.100.2580.531.000	\$17.26
CELL PHONE - TAHAN WICHMAN		0.24	173406	9937770158 6/26/2023	128.30.100.2580.531.000	\$24.37
CELL PHONE - TAHAN WICHMAN		0.16	173406	9937770158 6/26/2023	128.40.100.2580.531.000	\$16.24
CELL PHONE - TAHAN WICHMAN		0.15	173406	9937770158 6/26/2023	128.50.100.2580.531.000	\$15.23
CELL PHONE - TAHAN WICHMAN		0.28	173406	9937770158 6/26/2023	228.60.100.2580.531.000	\$28.43
CELL PHONE - JASON FRY		0.72	173406	9937770158 6/26/2023	101.10.100.2300.531.262	\$73.10
CELL PHONE - JASON FRY		0.28	173406	9937770158 6/26/2023	201.10.100.2300.531.262	\$28.43
CELL PHONE -RICK WILSON		0.72	173406	9937770158 6/26/2023	101.10.100.2300.531.262	\$13.64
CELL PHONE -RICK WILSON		0.28	173406	9937770158 6/26/2023	201.10.100.2300.531.262	\$5.31
ROBOT INTERNET LINE FOR SPECIAL ED		1	173406	9937770158 6/26/2023	101.20.280.1000.535.000	\$40.01
INTERNET LINE FOR FINGERPRINTING		0.72	173406	9937770158 6/26/2023	101.10.100.2321.535.230	\$28.81
INTERNET LINE FOR FINGERPRINTING		0.28	173406	9937770158 6/26/2023	201.10.100.2321.535.230	\$11.20
CELL PHONE - BEN RICHARDS		0.17	173406	9937770158 6/26/2023	128.20.100.2580.531.000	\$16.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CELL PHONE - BEN RICHARDS		0.24	173406	9937770158 6/26/2023	128.30.100.2580.531.000	\$23.88
CELL PHONE - BEN RICHARDS		0.16	173406	9937770158 6/26/2023	128.40.100.2580.531.000	\$15.92
CELL PHONE - BEN RICHARDS		0.15	173406	9937770158 6/26/2023	128.50.100.2580.531.000	\$14.93
Check #: 131576						
PO/InvoiceTotal:						\$2,290.08
Vendor Total:						\$2,290.08
WARDEN PAPER COMPANY INC	57259					
Check Group:						
CARDSTOCK - 11X17 WHITE LYNX 1250/ CTN		0.72	174059	1849 6/19/2023	101.10.100.2540.610.250	\$76.50
CARDSTOCK - 11X17 WHITE LYNX 1250/ CTN		0.28	174059	1849 6/19/2023	201.10.100.2540.610.250	\$29.75
CARDSTOCK - 8.5 X 11 - LIGHT PINK		0.72	174059	1849 6/19/2023	101.10.100.2540.610.250	\$82.08
CARDSTOCK - 8.5 X 11 - LIGHT PINK		0.28	174059	1849 6/19/2023	201.10.100.2540.610.250	\$31.92
CARDSTOCK - 8.5 X 11 - LIGHT BLUE		0.72	174059	1849 6/19/2023	101.10.100.2540.610.250	\$82.08
CARDSTOCK - 8.5 X 11 - LIGHT BLUE		0.28	174059	1849 6/19/2023	201.10.100.2540.610.250	\$31.92
CARDSTOCK - 8.5 X 11 - ASTROBRIGHT PURPLE		0.72	174059	1849 6/19/2023	101.10.100.2540.610.250	\$86.40
CARDSTOCK - 8.5 X 11 - ASTROBRIGHT PURPLE		0.28	174059	1849 6/19/2023	201.10.100.2540.610.250	\$33.60
Check #: 131577						
PO/InvoiceTotal:						\$454.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDSTOCK - 8.5 X 11 - WHITE		6	174066	1808 6/19/2023	101.50.100.1000.610.105	\$66.00
PAPER - 8.5 X 11 - ORCHID		5	174066	1808 6/19/2023	101.50.100.1000.610.105	\$34.75
PAPER 8.5 X 11 - GOLD		5	174066	1808 6/19/2023	101.50.100.1000.610.105	\$34.75
POSTERBOARD 22 X 28 - 11/CS- WHITE		4	174066	1808 6/19/2023	101.50.100.1000.610.105	\$276.00
CARDSTOCK - 8.5 X 11 - ROYAL BLUE		4	174066	1808 6/19/2023	101.50.100.1000.610.105	\$45.12
CARDSTOCK - 8.5 X 11 - YELLOW		4	174066	1808 6/19/2023	101.50.100.1000.610.105	\$45.12
CONSTRUCTION PAPER - MULTI PACK		5	174066	1808 6/19/2023	101.50.100.1000.610.105	\$14.50
CONSTRUCTION PAPER - BLACK		5	174066	1808 6/19/2023	101.50.100.1000.610.105	\$14.50
PAPER - 8.5 X 11 - GREEN		5	174066	1808 6/19/2023	101.50.100.1000.610.105	\$34.75
PAPER - 8.5 X 11 - PINK		5	174066	1808 6/19/2023	101.50.100.1000.610.105	\$34.75
PAPER ROLL - BLACK		1	174066	1808 6/19/2023	101.50.100.1000.610.105	\$79.00
PAPER ROLL - BLUE		1	174066	1808 6/19/2023	101.50.100.1000.610.105	\$79.00
PAPER ROLL - YELLOW		1	174066	1808 6/19/2023	101.50.100.1000.610.105	\$79.00
PAPER - 8.5 X 11 - BLUE		1	174066	1808 6/19/2023	101.50.100.1000.610.105	\$6.95
PAPER ROLL - PURPLE		1	174066	18080 6/19/2023	101.50.100.1000.610.105	\$79.00

Check #: 131577

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2037

06/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$923.19
Check Group:						
9x12 CONSTRUCTION PAPER		10	174142	1809 6/19/2023	101.30.100.1000.610.103	\$14.50
9X12 ORANGE CONSTRUCTION PAPER		5	174142	1809 6/19/2023	101.30.100.1000.610.103	\$7.25
9X12 RED CONSTRUCTION PAPER		5	174142	1809 6/19/2023	101.30.100.1000.610.103	\$7.25
9X12 DARK BLUE CONSTRUCTION PAPER		15	174142	1809 6/19/2023	101.30.100.1000.610.103	\$21.75
9X12 GREEN CONSTRUCTION PAPER		6	174142	1809 6/19/2023	101.30.100.1000.610.103	\$8.70
9X12 YELLOW CONSTRUCTION PAPER		6	174142	1809 6/19/2023	101.30.100.1000.610.103	\$8.70
9X12 WHITE CONSTRUCTION PAPER		40	174142	1809 6/19/2023	101.30.100.1000.610.103	\$58.00
9X12 BLACK CONSTRUCTION PAPER		50	174142	1809 6/19/2023	101.30.100.1000.610.103	\$72.50
12X18 GREEN CONSTRUCTION PAPER		10	174142	1809 6/19/2023	101.30.100.1000.610.103	\$29.00
12X18 RED CONSTRUCTION PAPER		10	174142	1809 6/19/2023	101.30.100.1000.610.103	\$29.00
12X18 ORANGE CONSTRUCTION PAPER		5	174142	1809 6/19/2023	101.30.100.1000.610.103	\$14.50
12X18 YELLOW CONSTRUCTION PAPER		15	174142	1809 6/19/2023	101.30.100.1000.610.103	\$43.50
12X18 PINK CONSTRUCTION PAPER		5	174142	1809 6/19/2023	101.30.100.1000.610.103	\$14.50
12X18 LIGHT BLUE CONSTRUCTION PAPER		10	174142	1809 6/19/2023	101.30.100.1000.610.103	\$29.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2037

06/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12X18 WHITE CONSTRUCTION PAPER		20	174142	1809 6/19/2023	101.30.100.1000.610.103	\$58.00
12X18 DARK BLUE CONSTRUCTION PAPER		5	174142	1809 6/19/2023	101.30.100.1000.610.103	\$14.50
8.5X11 YELLOW COLORED PAPER		6	174142	1809 6/19/2023	101.30.100.1000.610.103	\$41.70
8.5X11 GREEN COLORED PAPER		2	174142	1809 6/19/2023	101.30.100.1000.610.103	\$13.90
8.5X11 PURPLE COLORED PAPER		2	174142	1809 6/19/2023	101.30.100.1000.610.103	\$13.90
8.5X11 SALMON COLORED PAPER		2	174142	1809 6/19/2023	101.30.100.1000.610.103	\$13.90
8.5X11 BLUE COLORED PAPER		6	174142	1809 6/19/2023	101.30.100.1000.610.103	\$41.70
8.5X11 GOLDEN ROD COLORED PAPER		6	174142	1809 6/19/2023	101.30.100.1000.610.103	\$41.70
8.5X11 CARDSTOCK		6	174142	1809 6/19/2023	101.30.100.1000.610.103	\$66.00

Check #: 131577

PO/InvoiceTotal: \$663.45

Vendor Total: \$2,040.89

WEX BANK

Check Group:

FUEL - GREG M - TECH	1	174295	JUNE 1-19, 2023 6/23/2023	282.99.100.2580.582.128	\$66.62
FUEL - ZA - TECH	1	174295	JUNE 1-19, 2023 6/23/2023	282.99.100.2580.582.128	\$36.25
FUEL - D HENSLEY - MAINT	0.17	174295	JUNE 1-19, 2023 6/23/2023	101.20.100.2600.581.262	\$11.69
FUEL - D HENSLEY - MAINT	0.24	174295	JUNE 1-19, 2023 6/23/2023	101.30.100.2600.581.262	\$16.50

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2037

06/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - D HENSLEY - MAINT		0.16	174295	JUNE 1-19, 2023 6/23/2023	101.40.100.2600.581.262	\$11.00
FUEL - D HENSLEY - MAINT		0.15	174295	JUNE 1-19, 2023 6/23/2023	101.50.100.2600.581.262	\$10.32
FUEL - D HENSLEY - MAINT		0.28	174295	JUNE 1-19, 2023 6/23/2023	201.60.100.2600.581.262	\$19.26
FUEL - D FISK - MAINT		0.17	174295	JUNE 1-19, 2023 6/23/2023	101.20.100.2600.581.262	\$71.96
FUEL - D FISK - MAINT		0.24	174295	JUNE 1-19, 2023 6/23/2023	101.30.100.2600.581.262	\$101.59
FUEL - D FISK - MAINT		0.16	174295	JUNE 1-19, 2023 6/23/2023	101.40.100.2600.581.262	\$67.73
FUEL - D FISK - MAINT		0.15	174295	JUNE 1-19, 2023 6/23/2023	101.50.100.2600.581.262	\$63.49
FUEL - D FISK - MAINT		0.28	174295	JUNE 1-19, 2023 6/23/2023	201.60.100.2600.581.262	\$118.52
FUEL - DRIVERS ED		1	174295	JUNE 1-19, 2023 6/23/2023	218.16.100.2410.581.000	\$247.45
FUEL - RICK WILSON		0.17	174295	JUNE 1-19, 2023 6/23/2023	101.20.100.2600.582.262	\$12.84
FUEL - RICK WILSON		0.24	174295	JUNE 1-19, 2023 6/23/2023	101.30.100.2600.582.262	\$18.13
FUEL - RICK WILSON		0.16	174295	JUNE 1-19, 2023 6/23/2023	101.40.100.2600.582.262	\$12.09
FUEL - RICK WILSON		0.13	174295	JUNE 1-19, 2023 6/23/2023	101.50.100.2600.582.262	\$9.82
FUEL - RICK WILSON		0.3	174295	JUNE 1-19, 2023 6/23/2023	201.60.100.2600.582.262	\$22.67
FUEL - JASON FRY		0.17	174295	JUNE 1-19, 2023 6/23/2023	101.20.100.2600.581.262	\$10.13

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2037

06/26/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - JASON FRY		0.24	174295	JUNE 1-19, 2023 6/23/2023	101.30.100.2600.581.262	\$14.30
FUEL - JASON FRY		0.16	174295	JUNE 1-19, 2023 6/23/2023	101.40.100.2600.581.262	\$9.53
FUEL - JASON FRY		0.14	174295	JUNE 1-19, 2023 6/23/2023	101.50.100.2600.581.262	\$8.34
FUEL - JASON FRY		0.29	174295	JUNE 1-19, 2023 6/23/2023	201.60.100.2600.581.262	\$17.28
FUEL - POLLY ALEXANDER		0.72	174295	JUNE 1-19, 2023 6/23/2023	101.10.100.2510.582.250	\$88.44
FUEL - POLLY ALEXANDER		0.28	174295	JUNE 1-19, 2023 6/23/2023	201.10.100.2510.582.250	\$34.39
Check #: 131578						
PO/InvoiceTotal:						\$1,100.34
Vendor Total:						\$1,100.34
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	172414	7922 6/23/2023	282.16.890.3300.422.824	\$160.00
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	172414	7939 6/27/2023	282.16.890.3300.422.824	\$160.00
Check #: 131579						
PO/InvoiceTotal:						\$320.00
Vendor Total:						\$320.00
YOGO MANAGEMENT, INC.	63875					
Check Group:						
RETIREMENT DINNER FOR LEWISTOWN PUBLIC SCHOOL STAFF AT THE YOGO INN ON MAY 23, 2023 - 29 people		0.72	174227	252174 6/19/2023	101.10.100.2310.581.230	\$563.76

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2037

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETIREMENT DINNER FOR LEWISTOWN PUBLIC SCHOOL STAFF AT THE YOGO INN ON MAY 23, 2023 - 29 people		0.28	174227	252174 6/19/2023	201.10.100.2310.581.230	\$219.24
RETIREMENT DINNER BANQUET SERVICE CHARGE		0.72	174227	252174 6/19/2023	101.10.100.2310.581.230	\$98.65
RETIREMENT DINNER BANQUET SERVICE CHARGE		0.28	174227	252174 6/19/2023	201.10.100.2310.581.230	\$38.37
Check #: 131580						
PO/InvoiceTotal:						\$920.02
Vendor Total:						\$920.02
ZABREA FISCUS						
Check Group:						
REIMBURSEMENT FOR CELL PHONE CASE AND SCREEN PROTECTOR FOR SAMSUNG GALAXY S23		1	174300	REIMB 6/26 6/23/2023	282.99.100.2580.610.128	\$23.58
Check #: 131581						
PO/InvoiceTotal:						\$23.58
Vendor Total:						\$23.58
Grand Total:						\$602,465.81

End of Report