

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1035

06/27/2019

Fiscal Year: 2018-2019

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC SUPPLIES		1	162595	128211 6/25/2019	101.20.100.2410.610.102	\$80.96
MISC SUPPLIES		1	162595	128421 6/25/2019	101.20.100.2410.610.102	\$195.91
					Check #: 125503	
						PO/InvoiceTotal: <u>\$276.87</u>
Check Group:						
MISC SUPPLIES		1	164203	1218143 6/25/2019	201.99.100.2600.610.262	\$24.97
MISC SUPPLIES		0.67	164203	125790 6/25/2019	101.99.100.2600.610.262	\$30.07
MISC SUPPLIES		0.33	164203	125790 6/25/2019	201.99.100.2600.610.262	\$14.81
MISC SUPPLIES		1	164203	128112 6/25/2019	201.99.100.2600.610.262	\$25.98
MISC PARTS/SUPPLIES		1	164203	128221 6/25/2019	201.99.100.2600.615.262	\$43.96
MISC PARTS/SUPPLIES		1	164203	128230 6/25/2019	101.99.100.2600.615.262	\$24.54
MISC SUPPLIES		0.67	164203	128322 6/25/2019	101.99.100.2600.610.262	\$16.74
MISC SUPPLIES		0.33	164203	128322 6/25/2019	201.99.100.2600.610.262	\$8.25
MISC PARTS/SUPPLIES		1	164203	128339 6/25/2019	101.99.100.2600.615.262	\$4.60
MISC PARTS/SUPPLIES		1	164203	128350 6/25/2019	101.99.100.2600.615.262	\$6.80
MISC REPAIR PARTS		0.67	164203	128357 6/25/2019	101.99.100.2600.615.262	\$54.87

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MISC REPAIR PARTS		0.33	164203	128357 6/25/2019	201.99.100.2600.615.262	\$27.03
MISC PARTS/SUPPLIES		1	164203	128381 6/25/2019	101.99.100.2600.615.262	\$19.96
MISC SUPPLIES		1	164203	128413 6/25/2019	101.99.100.2600.610.262	\$20.98
MISC PARTS/SUPPLIES		1	164203	128441 6/25/2019	201.99.100.2600.615.262	\$9.99
MISC PARTS/SUPPLIES		1	164203	128451 6/25/2019	201.99.100.2600.615.262	\$25.99
MISC PARTS/SUPPLIES		1	164203	128559 6/25/2019	201.99.100.2600.615.262	\$56.96
MISC PARTS/SUPPLIES		1	164203	128592 6/25/2019	201.99.100.2600.615.262	\$55.44
MISC REPAIR PARTS		0.67	164203	128596 6/25/2019	101.99.100.2600.615.262	\$35.48
MISC REPAIR PARTS		0.33	164203	128596 6/25/2019	201.99.100.2600.615.262	\$17.48
MISC SUPPLIES		0.67	164203	128599 6/25/2019	101.99.100.2600.610.262	\$26.80
MISC SUPPLIES		0.33	164203	128599 6/25/2019	201.99.100.2600.610.262	\$13.20
MISC REPAIR PARTS		0.67	164203	128643 6/25/2019	101.99.100.2600.615.262	\$16.74
MISC REPAIR PARTS		0.33	164203	128643 6/25/2019	201.99.100.2600.615.262	\$8.25
MISC PARTS/SUPPLIES		1	164203	128655 6/25/2019	201.99.100.2600.615.262	\$8.99
MISC PARTS/SUPPLIES		1	164203	128662 6/25/2019	201.99.100.2600.615.262	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC PARTS/SUPPLIES		1	164203	128674 6/25/2019	201.99.100.2600.615.262	\$37.96
					Check #: 125503	
					PO/InvoiceTotal:	\$644.83
					Vendor Total:	\$921.70
AMAZON						
Check Group:						
SILICON POWER HYNIX IC 16GB (2X8GB) DDR3L RAM 1600MHZ 204 PIN CL11 1.35V NON ECC UNBUFFERED SODIMM LAPTOP MEMORY MODULE		0.34	164879	1DK3-9FQW-VH4 C 6/24/2019	228.99.100.2224.682.000	\$18.70
SILICON POWER HYNIX IC 16GB (2X8GB) DDR3L RAM 1600MHZ 204 PIN CL11 1.35V NON ECC UNBUFFERED SODIMM LAPTOP MEMORY MODULE		0.66	164879	1DK3-9FQW-VH4 C 6/24/2019	128.99.100.2224.682.000	\$36.29
					Check #: 125504	
					PO/InvoiceTotal:	\$54.99
Check Group:						
11.6 LCD SCREEN FOR DELL CHROMEBOOK 11 CB1C13 P22T CTL NL6 30PIN SIDE BRACKETS LED		1	164880	1DK3-9FQW-VH1 H 6/24/2019	128.40.100.2224.682.000	\$35.99
					Check #: 125504	
					PO/InvoiceTotal:	\$35.99
					Vendor Total:	\$90.98
ATS INLAND NW LLC						
Check Group:						
MAINTANCE AGREEMENT - 4TH QUARTER		0.67	162651	s 032419 6/24/2019	101.99.100.2600.440.262	\$1,569.31
MAINTANCE AGREEMENT - 4TH QUARTER		0.33	162651	s 032419 6/24/2019	201.99.100.2600.440.262	\$772.94
					Check #: 125505	
					PO/InvoiceTotal:	\$2,342.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,342.25
B & K LIVESTOCK						
Check Group:						
BLOWER FANS		2	164330	147 6/24/2019	215.60.391.1110.610.390	\$400.00
Check #: 125506						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
BEST WESTERN PLUS HERITAGE INN						
18660						
Check Group:						
10 ROOOMS FOR MAPT CONFERENCE FOR THE NIGHTS OF JUNE 19 & 20		0.67	164823	MSICI H39ZUPL.. 6/24/2019	110.12.100.2700.582.000	\$1,429.26
10 ROOOMS FOR MAPT CONFERENCE FOR THE NIGHTS OF JUNE 19 & 20		0.33	164823	MSICI H39ZUPL.. 6/24/2019	210.12.100.2700.582.000	\$703.96
Check #: 125507						
PO/InvoiceTotal:						\$2,133.22
Vendor Total:						\$2,133.22
BLOEDORN LUMBER - LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.67	164211	4971667 6/25/2019	101.99.100.2600.615.262	\$235.44
MISC REPAIR PARTS & SUPPLIES		0.33	164211	4971667 6/25/2019	201.99.100.2600.615.262	\$115.97
Check #: 125508						
PO/InvoiceTotal:						\$351.41
Vendor Total:						\$351.41
BLUE SKY BUILDING SUPPLY						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	164210	1906-091491 6/24/2019	101.99.100.2600.615.262	\$134.41
MISC REPAIR PARTS & SUPPLIES		1	164210	1906-092037 6/24/2019	201.99.100.2600.615.262	\$1.45
Check #: 125509						
PO/InvoiceTotal:						\$135.86
Vendor Total:						\$135.86
BYTESPEED LLC						
Check Group:						
TECHNOLOGY PORTION FOR HS LIBRARY LAPTOP		1	164890	INV0132907 6/24/2019	228.99.100.2224.670.000	\$850.00
LENOVO THINKPAD LAPTOP P52S, 15.6" i7-8550U 16 GB 512GB SSD WIN10PRO 1920 X 1080 P INCLUDES MFG 3 YR WARRANTY AND EXTERNAL HARD DRIVE, SEAGATE 5YB 2.5" USB 3.0, STHP5000400		1	164890	INV0132907 6/24/2019	201.60.100.2225.670.106	\$919.00
Check #: 125510						
PO/InvoiceTotal:						\$1,769.00
Vendor Total:						\$1,769.00
CAR QUEST AUTO PARTS OF LEWISTOWN						
Check Group:						
MISC REPAIR PARTS & SUPPLIES	2569	0.67	164209	1552-462847 6/25/2019	101.99.100.2600.615.262	\$73.61
MISC REPAIR PARTS & SUPPLIES		0.33	164209	1552-462847 6/25/2019	201.99.100.2600.615.262	\$36.26
Check #: 125511						
PO/InvoiceTotal:						\$109.87
Vendor Total:						\$109.87
CENTRAL ELECTRIC INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRIC BALLAST FOR BUS BARN		0.67	162504	58427 6/24/2019	101.99.100.2600.615.262	\$56.45
ELECTRIC BALLAST FOR BUS BARN		0.33	162504	58427 6/24/2019	201.99.100.2600.615.262	\$27.80
Check #: 125512						
PO/InvoiceTotal:						\$84.25
Vendor Total:						\$84.25
CENTRAL LOCK & SECURITY	5651					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.67	164204	29967 6/24/2019	101.99.100.2600.610.262	\$2.68
MISC REPAIR PARTS & SUPPLIES		0.33	164204	29967 6/24/2019	201.99.100.2600.610.262	\$1.32
Check #: 125513						
PO/InvoiceTotal:						\$4.00
Vendor Total:						\$4.00
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
EMPLOYMENT - COLUMN AD - FOR BUS DRIVERS FOR THE 2019-2020 SCHOOL YEAR TO BE RUN JUNE 8,12 & 15, 2019		0.66	164867	EMPLOY AD - BUS DRIV 6/24/2019	101.10.100.2510.540.250	\$40.59
EMPLOYMENT - COLUMN AD - FOR BUS DRIVERS FOR THE 2019-2020 SCHOOL YEAR TO BE RUN JUNE 8,12 & 15, 2019		0.34	164867	EMPLOY AD - BUS DRIV 6/24/2019	201.10.100.2510.540.250	\$20.91
Check #: 125514						
PO/InvoiceTotal:						\$61.50
Vendor Total:						\$61.50
DANIEL WIRTZBERGER						
Check Group:						

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TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164911	MBI 2019 6/25/2019	101.99.100.2213.582.000	\$64.00
					Check #: 125515	
						PO/InvoiceTotal: \$64.00
						Vendor Total: \$64.00
DEVNEY WELSH						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164902	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$158.72
					Check #: 125516	
						PO/InvoiceTotal: \$158.72
						Vendor Total: \$158.72
DOUGLAS BRAULICK						
Check Group:						
REIMBURSEMENT FOR MILEAGE, LODGING AND MEALS WHILE ATTENDING THE AP SUMMER INSTITUTE IN BILLINGS JUNE 23 - 27, 2019		1	164891	2019 AP SUMMER INST 6/24/2019	115.60.494.2210.582.494	\$534.22
					Check #: 125517	
						PO/InvoiceTotal: \$534.22
						Vendor Total: \$534.22
EMILY LOUIS						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164907	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$182.72
					Check #: 125518	
						PO/InvoiceTotal: \$182.72
						Vendor Total: \$182.72
FERGUS AUTO PARTS	13460					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR PARTS/SUPPLIES		1	162841	697586 6/24/2019	110.12.100.2700.615.000	\$16.94
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162841	697823 6/24/2019	110.12.100.2700.610.000	\$141.47
REPAIR PARTS/SUPPLIES		1	162841	698088 6/24/2019	210.12.100.2700.610.000	\$179.74
REPAIR PARTS/SUPPLIES - ROUTE BUSES		1	162841	698256 6/24/2019	110.12.100.2700.610.000	\$84.44
REPAIR PARTS/SUPPLIES		1	162841	698273 6/24/2019	210.12.100.2700.610.000	\$9.99
REPAIR PARTS/SUPPLIES		1	162841	698279 6/24/2019	110.12.100.2700.615.000	\$2.44
REPAIR PARTS/SUPPLIES		1	162841	698281 6/24/2019	110.12.100.2700.615.000	\$30.24
					Check #: 125519	
					PO/InvoiceTotal:	\$465.26
					Vendor Total:	\$465.26
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.33	164206	331508 6/24/2019	201.99.100.2600.615.262	\$1.06
MISC REPAIR PARTS & SUPPLIES		0.67	164206	331508 6/24/2019	101.99.100.2600.615.262	\$2.14
MISC REPAIR PARTS & SUPPLIES		0.34	164206	331558 6/24/2019	201.99.100.2600.615.262	\$56.27
MISC REPAIR PARTS & SUPPLIES		0.66	164206	331558 6/24/2019	101.99.100.2600.615.262	\$109.23
					Check #: 125520	
					PO/InvoiceTotal:	\$168.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES FOR AG ED- SWITCHES, RATCHET STRAPS, CURRY COMB, HINGES, TOOL BOX, WEAVER CATTLE HALTERS.		1	164316	331682 6/24/2019	201.60.391.1640.610.106	\$305.45
					Check #: 125520	
						PO/InvoiceTotal: \$305.45
						Vendor Total: \$474.15
FRONTLINE AG SOLUTIONS, LLC						
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.67	164212	647452 6/24/2019	101.99.100.2600.615.262	\$268.52
MISC REPAIR PARTS & SUPPLIES		0.33	164212	647452 6/24/2019	201.99.100.2600.615.262	\$132.25
					Check #: 125521	
						PO/InvoiceTotal: \$400.77
						Vendor Total: \$400.77
HANSON CHEMICAL INC 18264						
Check Group:						
EDIC GALAXY W/ EXTERNAL HEATER 500 PSI CARPET CLEANING EXTRACTOR		1	164878	357998 6/24/2019	120.99.100.2600.660.000	\$2,885.00
POWERMATE ELECTRIC CARPET EXTRACTOR WAND		1	164878	357998 6/24/2019	120.99.100.2600.660.000	\$807.00
GLIDEMASTER STAINLESS DUAL JET S-BEND CARPET WAND 12"		1	164878	357998 6/24/2019	120.99.100.2600.660.000	\$272.00
					Check #: 125522	
						PO/InvoiceTotal: \$3,964.00
						Vendor Total: \$3,964.00
HARLOW'S BUS SALES INC 3273						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LED LIGHTS--STOCK 2@ \$11.82 EA.		0.67	164785	110067 6/25/2019	110.12.100.2700.615.000	\$15.84
LED LIGHTS--STOCK 2@ \$11.82 EA.		0.33	164785	110067 6/25/2019	210.12.100.2700.615.000	\$7.80
Check #: 125523						
PO/InvoiceTotal:						\$23.64
Check Group:						
YELLOW TURN 4" ROUND LED LIGHTS 2@\$12.69 EA.		0.67	164787	219866 6/25/2019	110.12.100.2700.615.000	\$50.67
YELLOW TURN 4" ROUND LED LIGHTS 2@\$12.69 EA.		0.33	164787	219866 6/25/2019	210.12.100.2700.615.000	\$24.97
4" BACK UP LIGHT ASSY. LED		0.67	164787	219866 6/25/2019	110.12.100.2700.615.000	\$21.81
4" BACK UP LIGHT ASSY. LED		0.33	164787	219866 6/25/2019	210.12.100.2700.615.000	\$10.74
SIDE LED TURN LIGHT ASSY. 2 @ \$8.63 EA.		0.67	164787	219866 6/25/2019	110.12.100.2700.615.000	\$17.35
SIDE LED TURN LIGHT ASSY. 2 @ \$8.63 EA.		0.33	164787	219866 6/25/2019	210.12.100.2700.615.000	\$8.54
MARKER LIGHT ASSY. RED--2 @ \$8.63 EA.		0.67	164787	219866 6/25/2019	110.12.100.2700.615.000	\$11.56
MARKER LIGHT ASSY. RED--2 @ \$8.63 EA.		0.33	164787	219866 6/25/2019	210.12.100.2700.615.000	\$5.70
MAXXIMA 17 LED YELLOW 7" AMBER LIGHT ASSY.		0.67	164787	219866 6/25/2019	110.12.100.2700.615.000	\$17.92
MAXXIMA 17 LED YELLOW 7" AMBER LIGHT ASSY.		0.33	164787	219866 6/25/2019	210.12.100.2700.615.000	\$8.83
LIGHT TAIL RECESSED 9-LED		0.67	164787	219866 6/25/2019	110.12.100.2700.615.000	\$15.84
LIGHT TAIL RECESSED 9-LED		0.33	164787	219866 6/25/2019	210.12.100.2700.615.000	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125523						
						PO/InvoiceTotal: <u> </u>
						\$201.73
Check Group:						
INSTRUMENT CLUSTER LIGHT BULBS-STOCK		0.66	164863	219746 6/25/2019	110.12.100.2700.615.000	\$26.73
INSTRUMENT CLUSTER LIGHT BULBS-STOCK		0.34	164863	219746 6/25/2019	210.12.100.2700.615.000	\$13.77
COOLANT SIGHT GLASS		0.67	164863	219746 6/25/2019	110.12.100.2700.615.000	\$19.44
COOLANT SIGHT GLASS		0.33	164863	219746 6/25/2019	210.12.100.2700.615.000	\$26.03
FAN HOUSING ASSEMBLY--RTE.11		0.67	164863	912747 6/25/2019	110.12.100.2700.615.000	\$351.65
FAN HOUSING ASSEMBLY--RTE.11		0.33	164863	912747 6/25/2019	210.12.100.2700.615.000	\$166.72
SEAT BUCKLE END--RTE.4		0.67	164863	912747 6/25/2019	110.12.100.2700.615.000	\$53.33
SEAT BUCKLE END--RTE.4		0.33	164863	912747 6/25/2019	210.12.100.2700.615.000	\$26.26
Check #: 125523						
						PO/InvoiceTotal: <u> </u>
						\$683.93
						Vendor Total: <u> </u>
						\$909.30
HIGH PLAINS PIZZA INCORPORATED	1988					
Check Group:						
PIZZA FOR MUSIC CLUB		1	164542	INV 00007765 6/24/2019	101.30.100.1000.581.103	\$79.84
PIZZA ON 5/8/19 FOR ATTENDANCE PARTY		1	164542	INV 00007766 6/24/2019	101.30.100.1000.581.103	\$16.99
PIZZA ON 5/8/19 FOR ATTENDANCE PARTY		1	164542	INV 00009614 6/24/2019	101.30.100.1000.581.103	\$20.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 125524						
						PO/InvoiceTotal: <u> </u>
						\$117.31
Check Group:						
PIZZA ON 5/23		1	164815	INV 00008953 6/24/2019	101.30.100.2410.581.103	\$58.98
PIZZA FOR BATTLE OF THE BOOKS		0.5	164815	INV 00009613 6/24/2019	101.30.100.1000.581.103	\$46.71
PIZZA FOR BATTLE OF THE BOOKS		0.5	164815	INV 00009613 6/24/2019	101.30.100.2225.581.223	\$46.71
Check #: 125524						
						PO/InvoiceTotal: <u> </u>
						\$152.40
						Vendor Total: <u> </u>
						\$269.71
HOLIDAY INN OF BOZEMAN	19630					
Check Group:						
FOR: SUE STANDLEY SUNDAY THRU TUESDAY - 3 NIGHTS		3	164812	381131 6/24/2019	101.99.100.2213.582.000	\$484.29
FOR: SHERRY BRIEDENBACH AND MELANIE SMITH FOR MONDAY THRU WEDNESDAY - 3 NIGHTS		3	164812	381175 6/24/2019	101.99.100.2213.582.000	\$484.29
ROOMS WHILE ATTENDING THE MBI SUMMER CONFERENCE IN BOZEMAN HELD JUNE 17-20, 2019 FOR: EMILY LOUIS & KAITY IRELAND SUNDAY THRU WEDNESDAY - 4 NIGHTS		4	164812	381226 6/24/2019	101.99.100.2213.582.000	\$645.72
FOR: NOAH AND JESSICA VALLINCOURT MONDAY THRU WEDNESDAY NIGHT - 3 NIGHTS (KING ROOM)		3	164812	381227 6/24/2019	101.99.100.2213.582.000	\$484.29
Check #: 125525						
						PO/InvoiceTotal: <u> </u>
						\$2,098.59
						Vendor Total: <u> </u>
						\$2,098.59
JEFFREY A FRIESEN						

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Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164910	MBI 2019 6/25/2019	101.99.100.2213.582.000	\$34.00
					Check #: 125526	
					PO/InvoiceTotal:	\$34.00
					Vendor Total:	\$34.00
JULIE B COMES	3246					
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164900	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$142.72
					Check #: 125527	
					PO/InvoiceTotal:	\$142.72
					Vendor Total:	\$142.72
KAITLIN M IRELAND						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164904	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$182.72
					Check #: 125528	
					PO/InvoiceTotal:	\$182.72
					Vendor Total:	\$182.72
KAREN DURBIN	2531					
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164899	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$136.72
					Check #: 125529	
					PO/InvoiceTotal:	\$136.72
					Vendor Total:	\$136.72
KATHERINE A SPRAGGINS	48362					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164898	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$182.72
					Check #: 125530	
					PO/InvoiceTotal:	\$182.72
					Vendor Total:	\$182.72
LEEANNE WEINHEIMER						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164906	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$182.72
					Check #: 125531	
					PO/InvoiceTotal:	\$182.72
					Vendor Total:	\$182.72
LEISHA ARMSTRONG						
Check Group:						
2ND SEMESTER MILEAGE FOR BETWEEN SCHOOL BUILDING TRAVEL		201.1	164908	2ND SEM 2019 MILEAGE 6/24/2019	101.99.100.2134.581.000	\$116.64
					Check #: 125532	
					PO/InvoiceTotal:	\$116.64
					Vendor Total:	\$116.64
LEWISTOWN LUMBER LLP						
	29061					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	162509	164711 6/24/2019	101.99.100.2600.615.262	\$72.65
					Check #: 125533	
					PO/InvoiceTotal:	\$72.65
					Vendor Total:	\$72.65
LEWISTOWN RENTAL LLC						

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Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	162515	74820-1 6/24/2019	201.99.100.2600.452.262	\$236.50
MISC REPAIR PARTS & SUPPLIES		1	162515	74882-1 6/24/2019	201.99.100.2600.452.262	\$65.00
Check #: 125534						
PO/InvoiceTotal:						\$301.50
Vendor Total:						\$301.50
LUANN SCHRAUTH						
Check Group:						
REIMBURSE FOR IN-TOWN MILEAGE FOR JAN - JUNE 2019 64 TRIPS X .4 = 26 26 MILES X .58 = \$15.08		0.67	164914	MILEAGE 6/25/2019	101.10.100.2510.581.250	\$10.10
REIMBURSE FOR IN-TOWN MILEAGE FOR JAN - JUNE 2019 64 TRIPS X .4 = 26 26 MILES X .58 = \$15.08		0.33	164914	MILEAGE 6/25/2019	201.10.100.2510.581.250	\$4.98
Check #: 125535						
PO/InvoiceTotal:						\$15.08
Vendor Total:						\$15.08
LUKE A BRANDON						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-20		1	164909	MBI 2019 6/25/2019	101.99.100.2213.582.000	\$182.72
Check #: 125536						
PO/InvoiceTotal:						\$182.72
Vendor Total:						\$182.72
MEGGAN M CIRINCIONE						
Check Group:						

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REIMBURSEMENT FOR MEALS WHILE ATTENDING THE AP SUMMER INSTITUTE IN BILLINGS JUNE 23 - 27, 2019		1	164892	2019 AP SUMMER INST 6/24/2019	115.60.494.2210.582.494	\$68.00
					Check #: 125537	
						PO/InvoiceTotal: \$68.00
						Vendor Total: \$68.00
MELANIE SMITH						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164913	MBI 2019 6/25/2019	101.99.100.2213.582.000	\$165.72
					Check #: 125538	
						PO/InvoiceTotal: \$165.72
						Vendor Total: \$165.72
MSU CONFERENCE AND EVENT SERVICES						
Check Group:						
DORM ROOMS FOR MBI SUMMER CONFERENCE HELD IN BOZEMAN FROM JUNE 17-20, 2019 SINGLE DORM ROOMS FOR SUNDAY AND MONDAY NIGHTS FOR: JEFF REIESEN, AND DEVNEY WELSH 2 ROOMS - EACH FOR 2 NIGHTS		3	164813	53618 6/24/2019	101.99.100.2213.582.000	\$90.00
DORM ROOMS FOR MBI SUMMER CONFERENCE HELD IN BOZEMAN FROM JUNE 17-20, 2019 SINGLE DORM ROOMS FOR SUNDAY THRU WEDNESDAY NIGHTS FOR: LUKE BRANDON, POLLY WEICHEL, AND SARA MCKINNEY 3 ROOMS - EACH FOR 4 NIGHTS		12	164813	53618 6/24/2019	101.99.100.2213.582.000	\$360.00
					Check #: 125539	
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
NAVMAN WIRELESS						
Check Group:						

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MONTHLY CHARGE FOR TRACKING ONLY ON 2 VEHICLES @28.99 EA		2	162716	91655944 6/24/2019	201.12.720.2700.681.356	\$57.98
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 3 VEHICLES @ \$38.99 EA		3	162716	91655944 6/24/2019	201.12.720.2700.681.356	\$116.97
SERVICE AIRTIME PROVISION		1	162716	91655944 6/24/2019	201.12.720.2700.681.356	\$10.00
Check #: 125540						
PO/InvoiceTotal:						\$184.95
Vendor Total:						\$184.95
NOAH VALLINCOURT						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164912	MBI 2019 6/25/2019	101.99.100.2213.582.000	\$92.00
Check #: 125541						
PO/InvoiceTotal:						\$92.00
Vendor Total:						\$92.00
NORTHWEST PIPEFITTINGS INC						
35270						
Check Group:						
6" PVC 90 FOR HS SPRINKLER SYSTEM		1	164877	1159177 6/24/2019	201.99.100.2600.615.262	\$32.76
6" PVC COUPLING FOR HS SPRINKLER SYSTEM		1	164877	1159177 6/24/2019	201.99.100.2600.615.262	\$14.94
6" TO 4" PVC BUSHING FOR HS SPRINKLER SYSTEM		1	164877	1159177 6/24/2019	201.99.100.2600.615.262	\$15.48
SPRINKLER VALVE BOX		1	164877	1159177 6/24/2019	201.99.100.2600.615.262	\$11.95
6" PVC 90 FOR HS SPRINKLER SYSTEM		1	164877	1159306 6/24/2019	201.99.100.2600.615.262	\$32.76

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6" PVC COUPLING FOR HS SPRINKLER SYSTEM		1	164877	1159306 6/24/2019	201.99.100.2600.615.262	\$14.94
6" TO 4" PVC BUSHING FOR HS SPRINKLER SYSTEM		1	164877	1159306 6/24/2019	201.99.100.2600.615.262	\$15.48
SPRINKLER VALVE BOX		1	164877	1159306 6/24/2019	201.99.100.2600.615.262	\$11.95
Check #: 125542						
PO/InvoiceTotal:						\$150.26
Vendor Total:						\$150.26
NUTRA LAWN LLC						
Check Group:						
FERGUS HIGH SCHOOL FOOTBALL FIELD APPLICATION MAY AND JUNE		1	164474	13870 6/24/2019	201.99.100.2600.440.262	\$411.00
Check #: 125543						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
OYATE						
Check Group:						
86 INDIAN ED BOOKS SPLIT BETWEEN ACCOUNTS		1	164579	8371-1 6/24/2019	115.99.329.1000.640.329	\$206.50
86 INDIAN ED BOOKS SPLIT BETWEEN ACCOUNTS		1	164579	8371-1 6/24/2019	215.60.365.2225.640.365	\$229.50
Check #: 125544						
PO/InvoiceTotal:						\$436.00
Vendor Total:						\$436.00
POLLY D WEICHEL						
Check Group:						

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TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164901	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$104.00
					Check #: 125545	
						PO/InvoiceTotal: \$104.00
						Vendor Total: \$104.00
SARA MCKINNEY						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164903	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$194.72
					Check #: 125546	
						PO/InvoiceTotal: \$194.72
						Vendor Total: \$194.72
SCOTT DUBBS	9810					
Check Group:						
MTASCD BOARD MEETING IN BOZEMAN ON JUNE 17, 2019		1	164897	MTASCD MTG 6/24/2019	115.99.494.2210.582.494	\$199.92
					Check #: 125547	
						PO/InvoiceTotal: \$199.92
						Vendor Total: \$199.92
SUPERIOR BUSINESS EQUIPMENT	48882					
Check Group:						
PRINTER MAINTENANCE		1	162769	IN542378 6/24/2019	201.60.100.1000.440.106	\$819.99
					Check #: 125548	
						PO/InvoiceTotal: \$819.99
Check Group:						
PRINTER MAINTENANCE		1	162770	IN542371 6/24/2019	101.30.100.1000.440.103	\$198.20

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Check #: 125548						
PO/InvoiceTotal:						\$198.20
Check Group:						
PRINTER MAINTENANCE		1	162771	IN542222 6/24/2019	101.50.100.1000.440.105	\$464.10
Check #: 125548						
PO/InvoiceTotal:						\$464.10
Check Group:						
PRINTER MAINTENANCE		1	162772	IN542372 6/24/2019	101.40.100.1000.440.104	\$449.57
Check #: 125548						
PO/InvoiceTotal:						\$449.57
Check Group:						
PRINTER MAINTENANCE		1	162773	IN542252 6/24/2019	101.20.100.1000.440.102	\$256.22
Check #: 125548						
PO/InvoiceTotal:						\$256.22
Check Group:						
4TH QTR PRINTER MAINTENANCE- CANON 5480		0.67	162791	IN542151 6/24/2019	101.10.100.2540.440.250	\$31.58
4TH QTR PRINTER MAINTENANCE- CANON 5480		0.33	162791	IN542151 6/24/2019	201.10.100.2540.440.250	\$15.56
4TH QTR PRINTER MAINTENANCE- H2100		0.67	162791	IN542221 6/24/2019	128.99.100.2580.440.000	\$2.38
4TH QTR PRINTER MAINTENANCE- H2100		0.33	162791	IN542221 6/24/2019	228.99.100.2580.440.000	\$1.17
4TH QTR PRINTER MAINTENANCE - H4050/4200/8150		0.67	162791	IN542221 6/24/2019	101.10.100.2510.440.250	\$77.34
4TH QTR PRINTER MAINTENANCE - H4050/4200/8150		0.33	162791	IN542221 6/24/2019	201.10.100.2510.440.250	\$38.09

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4TH QTR PRINTER MAINTENANCE- H2320/3010		0.67	162791	IN542221 6/24/2019	110.12.100.2700.440.000	\$10.08
4TH QTR PRINTER MAINTENANCE- H2320/3010		0.33	162791	IN542221 6/24/2019	210.12.100.2700.440.000	\$4.96
Check #: 125548						
PO/InvoiceTotal:						\$181.16
Vendor Total:						\$2,369.24
SUPPLYWORKS						
Check Group:						
RENOWN 60 GAL. 1.5 MIL 38 X 58 CAN LINER		10	164873	497598862 6/24/2019	201.99.100.2600.610.262	\$263.90
3M 20 IN BLACK STRIPPING PADS		2	164873	497598862 6/24/2019	101.99.100.2600.610.262	\$53.40
3M 20 IN BLACK STRIPPING PADS		1	164873	497598862 6/24/2019	201.99.100.2600.610.262	\$26.70
Check #: 125549						
PO/InvoiceTotal:						\$344.00
Vendor Total:						\$344.00
SUSAN STANDLEY						
Check Group:						
TRAVEL REIMB FOR MBI CONF IN BOZEMAN JUNE 16-18		1	164905	MBI 2019 6/24/2019	101.99.100.2213.582.000	\$162.72
Check #: 125550						
PO/InvoiceTotal:						\$162.72
Vendor Total:						\$162.72
SYDNEY STIVERS						
Check Group:						

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REIMBURSEMENT FOR MILEAGE AND MEALS WHILE ATTENDING THE AP SUMMER INSTITUTE IN BILLINGS JUNE 23 - 27, 2019		1	164893	2019 AP SUMMER INST 6/24/2019	115.60.494.2210.582.494	\$139.68
					Check #: 125551	
					PO/InvoiceTotal:	\$139.68
					Vendor Total:	\$139.68
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		0.33	164208	b365595 6/25/2019	201.99.100.2600.615.262	\$4.56
MISC REPAIR PARTS & SUPPLIES		0.67	164208	b365595 6/25/2019	101.99.100.2600.615.262	\$9.25
MISC REPAIR PARTS & SUPPLIES		1	164208	b365686 6/25/2019	101.99.100.2600.615.262	\$9.99
MISC REPAIR PARTS & SUPPLIES		1	164208	b366202 6/25/2019	101.99.100.2600.615.262	\$19.98
MISC REPAIR PARTS & SUPPLIES		1	164208	b366220 6/25/2019	101.99.100.2600.615.262	\$6.99
MISC REPAIR PARTS & SUPPLIES		1	164208	b366927 6/25/2019	101.99.100.2600.615.262	\$3.98
					Check #: 125552	
					PO/InvoiceTotal:	\$54.75
					Vendor Total:	\$54.75
U S POSTAL SERVICE	52021					
Check Group:						
DRIVERS EDUC POSTAGE REIMBURSEMENT		1	164895	4TH QTR 2019 6/24/2019	218.60.100.1770.532.000	\$18.50
FERGUS HIGH POSTAGE REIMBURSEMENT		1	164895	4TH QTR 2019 6/24/2019	201.60.100.2410.532.106	\$724.30

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CHEERLEADING POSTAGE - ACTIVITY CHECK WILL BE ISSUED TO REIMBURSE THE HS ACCOUNT		1	164895	4TH QTR 2019 6/24/2019	201.60.100.2410.532.106	\$40.49
PAY IT FORWARD POSTAGE - FROM PRINCIPAL'S FUND		1	164895	4TH QTR 2019 6/24/2019	201.60.100.2410.532.106	\$56.00
FFA POSTAGE - ACTIVITY CHECK WILL BE ISSUED TO REIMBURSE THE HS ACCOUNT		1	164895	4TH QTR 2019 6/24/2019	201.60.100.2410.532.106	\$13.65
POSTAGE FOR METER AT LINCOLN BLDG		0.67	164895	4TH QTR 2019 6/24/2019	101.10.100.2510.532.250	\$804.00
POSTAGE FOR METER AT LINCOLN BLDG		0.33	164895	4TH QTR 2019 6/24/2019	201.10.100.2510.532.250	\$396.00
Check #: 125553						
						PO/InvoiceTotal: <u>\$2,052.94</u>
						Vendor Total: <u>\$2,052.94</u>
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.67	163717	9832542848 6/24/2019	101.10.100.2600.531.262	\$37.88
CELL PHONE - THOM PECK		0.33	163717	9832542848 6/24/2019	201.10.100.2600.531.262	\$18.65
CELL PHONE - JOHN JENSEN		1	163717	9832542848 6/24/2019	282.99.100.2580.531.128	\$53.68
CELL PHONE - DANNY WIRTZBERGER		1	163717	9832542848 6/24/2019	101.40.100.2600.531.262	\$53.68
CELL PHONE - AMIE FRIESEN		1	163717	9832542848 6/24/2019	112.13.910.3100.531.000	\$53.68
CELL PHONE - KIM WIEGERT		1	163717	9832542848 6/24/2019	201.60.100.2600.531.262	\$53.68
CELL PHONE - DAN HENSLEY		1	163717	9832542848 6/24/2019	201.10.100.2600.531.262	\$34.75

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CELL PHONE- 911 TRANSPORTATION		1	163717	9832542848 6/24/2019	210.12.100.2600.531.000	\$13.25
CELL PHONE - ROBERT ODERMANN		1	163717	9832542848 6/24/2019	110.12.100.2600.531.000	\$53.68
CELL PHONE - SCOTT BALDWIN		1	163717	9832542848 6/24/2019	128.99.100.2580.531.000	\$53.68
CELL PHONE -		1	163717	9832542848 6/24/2019	228.99.100.2580.531.000	\$53.68
CELL PHONE - MATT LEWIS		1	163717	9832542848 6/24/2019	101.20.100.2600.531.262	\$53.68
CELL PHONE - RESOURCE OFFICER		1	163717	9832542848 6/24/2019	201.60.100.2600.531.262	\$13.25
CELL PHONE-- STEVE KLIPPENES		1	163717	9832542848 6/24/2019	210.12.100.2600.531.000	\$53.68
CELL PHONE - EAGLE 1		1	163717	9832542848 6/24/2019	101.99.720.3500.531.355	\$13.25
CELL PHONE - EAGLE 4		1	163717	9832542848 6/24/2019	201.60.720.3500.531.356	\$13.25
CELL PHONE - EAGLE 3		1	163717	9832542848 6/24/2019	201.60.720.3500.531.356	\$13.25
CELL PHONE - EAGLE 5		1	163717	9832542848 6/24/2019	201.60.720.3500.531.356	\$13.25
CELL PHONE - EAGLE 2		1	163717	9832542848 6/24/2019	101.99.720.3500.531.355	\$13.25
CELL PHONE - JIM DANIELS		1	163717	9832542848 6/24/2019	201.60.720.3500.531.356	\$53.68
CELL PHONE - HEAD CUSTODIAN		1	163717	9832542848 6/24/2019	201.10.100.2600.531.262	\$13.25
CELL PHONE - TIM MAJERUS		1	163717	9832542848 6/24/2019	201.60.100.2600.531.262	\$53.78

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Vendor Total:						\$1,311.80
WEX BANK						
Check Group:						
FUEL - J LONG - FFA TRAVEL -		1	164896	JUNE 2019 - PARTIAL 6/24/2019	215.60.391.1110.582.390	\$39.67
FUEL - TECHNOLOGY - J JENSEN		1	164896	JUNE 2019 - PARTIAL 6/24/2019	282.99.100.2580.582.128	\$27.67
FUEL - TECHNOLOGY- TAHAN		1	164896	JUNE 2019 - PARTIAL 6/24/2019	282.99.100.2580.582.128	\$52.41
FUEL - D HENSLEY - MAINT		0.68	164896	JUNE 2019 - PARTIAL 6/24/2019	101.99.100.2600.581.262	\$30.66
FUEL - D HENSLEY - MAINT		0.32	164896	JUNE 2019 - PARTIAL 6/24/2019	201.99.100.2600.581.262	\$14.43
FUEL - D KONERT - MAINT		0.66	164896	JUNE 2019 - PARTIAL 6/24/2019	101.99.100.2600.581.262	\$60.46
FUEL - D KONERT - MAINT		0.34	164896	JUNE 2019 - PARTIAL 6/24/2019	201.99.100.2600.581.262	\$31.14
FUEL - D FISK - GROUNDS		0.67	164896	JUNE 2019 - PARTIAL 6/24/2019	101.99.100.2600.581.262	\$202.65
FUEL - D FISK - GROUNDS		0.33	164896	JUNE 2019 - PARTIAL 6/24/2019	201.99.100.2600.581.262	\$99.81
FUEL - DRIVERS ED		1	164896	JUNE 2019 - PARTIAL 6/24/2019	218.16.100.2410.581.000	\$361.17
FUEL - TECHNOLOGY- ZA		1	164896	JUNE 2019 - PARTIAL 6/24/2019	282.99.100.2580.582.128	\$31.98

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FUEL - KIM W - MASBO		0.67	164896	JUNE 2019 - PARTIAL 6/24/2019	101.10.100.2510.582.250	\$14.65
FUEL - KIM W - MASBO		0.33	164896	JUNE 2019 - PARTIAL 6/24/2019	201.10.100.2510.582.250	\$7.22
FUEL - N VALLINCOURT - MBI		1	164896	JUNE 2019 - PARTIAL 6/24/2019	101.99.100.2213.582.000	\$55.46
Check #: 125555						
PO/InvoiceTotal:						\$1,029.38
Vendor Total:						\$1,029.38
Z ENTERPRISES	3297					
Check Group:						
PATCHING OF MAJOR HOLES ON THE HIGH SCHOOL STUDENT PARKING AND AUDITORIUM LOTS WITH RUBBERIZED COLD PATCH MIX.		1	164894	2019003 6/24/2019	201.99.100.2600.440.262	\$2,200.00
Check #: 125556						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Grand Total:						\$31,596.75

End of Report