Lewistown School District No. One

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BLICK ART MATERIALS	8605						
Check Group:							
AMACO STONEX WHITE CLAY - 25 LB		3	171648	8752854 6/28/2022	101.50.100.1140.610.105		$185.42
					Check #: 130061		
						PO/InvoiceTotal:	$185.42
						Vendor Total:	$185.42
CENTRAL MONTANA LEARNING RESOURCE CENTER							
Check Group:							
REIMBURSEMENT TO CMLRCC FOR THE STAR SERVICES PROVIDED		1	171914	212217 6/28/2022	113.50.280.1000.320.105		$3,811.79
					Check #: 130062		
						PO/InvoiceTotal:	$3,811.79
						Vendor Total:	$3,811.79
CUSHING TERRELL							
Check Group:							
LEWISTOWN JR HIGH		1	171951	168673 6/28/2022	160.99.100.4600.725.021		$25,511.67
					Check #: 130063		
						PO/InvoiceTotal:	$25,511.67
						Vendor Total:	$25,511.67
DANIELLE AAMOLD							
Check Group:							
REIMBURSEMENT FOR DANIELLE AAMOLD (BIRDWELL) TO ATTEND MTSS SUMMER INSTITUTE/MBI TRAVEL - OWN VEHICLE		324	172016	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458		$90.72
MEALS		1	172016	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458		$75.50

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PARKING PASS		1	172016	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$16.00
					Check #: 130064	
					PO/InvoiceTotal:	$182.22
					Vendor Total:	$182.22
DOREEN ALICE HEINTZ						
Check Group:						
REIMBURSEMENT FOR EXPENSES TO ATTEND THE ANNUAL SCHOOL BOARD ASSOCIATION MEETING IN HELENA ON JUNE 9 & 10 MILEAGE = 219.96 HOTEL = 157.52		0.7	172008	SCHOOL BOARD CONF 6/28/2022	101.10.100.2310.582.230	$264.24
REIMBURSEMENT FOR EXPENSES TO ATTEND THE ANNUAL SCHOOL BOARD ASSOCIATION MEETING IN HELENA ON JUNE 9 & 10 MILEAGE = 219.96 HOTEL = 157.52		0.3	172008	SCHOOL BOARD CONF 6/28/2022	201.10.100.2310.582.230	$113.24
					Check #: 130065	
					PO/InvoiceTotal:	$377.48
					Vendor Total:	$377.48
FOLLETT SCHOOL SOLUTIONS INC.	14439					
Check Group:						
19 ASSORTED TITLES		1	171496	465332F 6/28/2022	101.30.100.2225.640.223	$114.94
					Check #: 130066	
					PO/InvoiceTotal:	$114.94
					Vendor Total:	$114.94
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
KIT PMX45		1	171718	0001131550 6/29/2022	201.60.395.1410.610.106	$180.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 130067		
						PO/InvoiceTotal:	$180.00
						Vendor Total:	$180.00
HERITAGE INN INC	18660						
Check Group:							
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 23-25, 2022 FOR 11 ROOMS @ 239.44 EA (SEE NOTES FOR NAMES)		0.7	171523	MAPT 2022 MEETING 6/28/2022	110.12.100.2700.582.000		$1,843.69
ROOM RESERVATIONS FOR MAPT CONFERENCE JUNE 23-25, 2022 FOR 11 ROOMS @ 239.44 EA (SEE NOTES FOR NAMES)		0.3	171523	MAPT 2022 MEETING 6/28/2022	210.12.100.2700.582.000		$790.15
					Check #: 130068		
						PO/InvoiceTotal:	$2,633.84
						Vendor Total:	$2,633.84
KELLEY CONNECT	48882						
Check Group:							
PRINTER MAINTENANCE - TECH - H2100		0.34	170324	IN1077395 6/29/2022	128.20.100.2580.455.000		$0.34
PRINTER MAINTENANCE - TECH - H2100		0.46	170324	IN1077395 6/29/2022	128.30.100.2580.455.000		$0.46
PRINTER MAINTENANCE - TECH - H2100		0.3	170324	IN1077395 6/29/2022	128.40.100.2580.455.000		$0.30
PRINTER MAINTENANCE - TECH - H2100		0.3	170324	IN1077395 6/29/2022	128.50.100.2580.455.000		$0.30
PRINTER MAINTENANCE - TECH - H2100		0.58	170324	IN1077395 6/29/2022	228.60.100.2580.455.000		$0.58
PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150/506/400		0.7	170324	IN1077395 6/29/2022	101.10.100.2510.455.250		$161.62

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PRINTER MAINTENANCE - BUSINESS OFFICE - H4050/4200/8150/506/400		0.3	170324	IN1077395 6/29/2022	201.10.100.2510.455.250	$69.27
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.7	170324	IN1077395 6/29/2022	110.12.100.2700.455.000	$56.49
PRINTER MAINTENANCE - TRANSPORT - H2320/3010		0.3	170324	IN1077395 6/29/2022	210.12.100.2700.455.000	$24.21
					Check #: 130069	
					PO/InvoiceTotal:	$313.57
Check Group:						
PRINTER MAINTENANCE		1	170327	IN1077395 - FHS 6/29/2022	201.60.100.1000.455.106	$530.42
					Check #: 130069	
					PO/InvoiceTotal:	$530.42
Check Group:						
PRINTER MAINTENANCE		1	170328	IN1077395 - HP 6/29/2022	101.30.100.1000.455.103	$92.51
					Check #: 130069	
					PO/InvoiceTotal:	$92.51
Check Group:						
PRINTER MAINTENANCE		1	170329	IN1077395 - JH 6/29/2022	101.50.100.1000.455.105	$206.87
					Check #: 130069	
					PO/InvoiceTotal:	$206.87
Check Group:						
PRINTER MAINTENANCE		1	170330	IN1077395 - LC 6/29/2022	101.40.100.1000.455.104	$803.12
					Check #: 130069	
					PO/InvoiceTotal:	$803.12
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PRINTER MAINTENANCE		1	170331	IN1077395 - GA 6/29/2022	101.20.100.1000.455.102	$187.98
					Check #: 130069	
					PO/InvoiceTotal:	$187.98
Check Group:						
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	170334	IN1074019 6/28/2022	101.40.100.1000.455.104	$138.13
					Check #: 130069	
					PO/InvoiceTotal:	$138.13
					Vendor Total:	$2,272.60
KELLY COMER						
Check Group:						
REIMBURSEMENT FOR KELLY COMER TO ATTEND MTSS SUMMER INSTITUTE/MBI TRAVEL - OWN VEHICLE		324	172010	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$90.72
MEALS		1	172010	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$69.50
PARKING PASS		1	172010	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$24.00
					Check #: 130070	
					PO/InvoiceTotal:	$184.22
					Vendor Total:	$184.22
LEE CROUSE						
Check Group:						
REIMBURSEMENT FOR LEE CROUSE WHILE ATTENDING THE DUAL ENROLLMENT SUMMIT IN MISSOULA JUNE 21 & 22, 2022 MILEAGE = 153.44 MEALS = 36.5 PARKING = 16.5		1	172013	DUAL CREDIT SUMMIT 6/28/2022	201.60.100.2120.582.106	$206.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 130071		
						PO/InvoiceTotal:	$206.44
						Vendor Total:	$206.44
MCGRAW HILL EDUCATION							
Check Group:							
MANIPULATIVES: WONDERS NATIONAL ELL TEACHER EDITION GRADE K		5	171883	122941672001 6/29/2022	115.20.787.1000.640.787		$28.32
WONDERS K SYSTEM - 6 YEAR SUBSCRIPTION BUNDLE GRADE K		5	171883	122982694001 6/29/2022	115.20.787.1000.640.787		$22,428.10
WONDERS NATIONAL PRACTICE BOOK GR 1		5	171883	123062995001 6/29/2022	115.20.787.1000.640.787		$21.19
WONDERS HIGH FREQUENCY WORD CARDS GR 1		5	171883	123095363001 6/29/2022	115.20.787.1000.640.787		$21.19
WONDERS COMPREHENSIVE 6 YEAR SUBSCRIPTION BUNDLE GRADE 1		107	171883	123122002001 6/29/2022	115.20.787.1000.640.787		$23,559.75
					Check #: 130072		
						PO/InvoiceTotal:	$46,058.55
Check Group:							
FREIGHT		1	171884	123122018001 6/29/2022	115.30.787.1000.640.787		$213.72
FREIGHT		1	171884	123159024001 6/29/2022	115.30.787.1000.640.787		$22.49
FREIGHT		1	171884	123191007001 6/29/2022	115.30.787.1000.640.787		$141.60
					Check #: 130072		
						PO/InvoiceTotal:	$377.81
						Vendor Total:	$46,436.36
MEGAN HICKS							
Check Group:							

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REIMBURSEMENT FOR MEGAN HICK TO ATTEND MTSS SUMMER INSTITUTE/MBI TRAVEL - OWN VEHICLE		324	172011	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$90.72
MEALS		1	172011	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$61.00
PARKING PASS		1	172011	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$16.00
					Check #: 130073	
					PO/InvoiceTotal:	$167.72
					Vendor Total:	$167.72
MELANIE SMITH						
Check Group:						
REIMBURSEMENT FOR MELANIE SMITH TO ATTEND MTSS SUMMER INSTITUTE/MBI TRAVEL - OWN VEHICLE		324	172015	SUMMER INSTITUTE 6/28/2022	115.60.458.2210.582.458	$90.72
MEALS		1	172015	SUMMER INSTITUTE 6/28/2022	115.60.458.2210.582.458	$46.50
PARKING PASS		1	172015	SUMMER INSTITUTE 6/28/2022	115.60.458.2210.582.458	$40.00
					Check #: 130074	
					PO/InvoiceTotal:	$177.22
					Vendor Total:	$177.22
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170965	JUNE 2022 CMEC SHOP 6/28/2022	282.16.100.1410.411.472	$40.83

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ELECTRIC FOR AT THE CONSTRUCTION ACADEMY BUILDING ON 1215 AIRPORT ROAD		1	170965	JUNE 2022 CMEC SHOP 6/28/2022	282.16.100.1410.412.472		$130.65
					Check #: 130075		
						PO/InvoiceTotal:	$171.48
Check Group:							
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	170966	JUNE 2022 - CMEC 6/28/2022	282.16.890.3300.411.824		$143.88
ELECTRIC FOR THE CMEC BUILDING		1	170966	JUNE 2022 - CMEC 6/28/2022	282.16.890.3300.412.824		$602.54
					Check #: 130075		
						PO/InvoiceTotal:	$746.42
Check Group:							
ELEC - BUS BARN - CROWLEY		0.7	170967	JUNE 2022 - BB 6/28/2022	110.12.100.2600.412.000		$255.89
ELEC - BUS BARN - CROWLEY		0.3	170967	JUNE 2022 - BB 6/28/2022	210.12.100.2600.412.000		$109.67
GAS - BUS BARN - CROWLEY		0.7	170967	JUNE 2022 - BB 6/28/2022	110.12.100.2600.411.000		$159.03
GAS - BUS BARN - CROWLEY		0.3	170967	JUNE 2022 - BB 6/28/2022	210.12.100.2600.411.000		$68.15
					Check #: 130075		
						PO/InvoiceTotal:	$592.74
						Vendor Total:	$1,510.64
SCHOOL SPECIALTY LLC							
Check Group:							
PLAY DOH SUPER COLOR PACK SET OF 20		2	171762	208129868409 6/28/2022	115.30.100.1000.610.566		$27.58
CRAYOLA MODELING DOUGH SET		1	171762	208129868409 6/28/2022	115.30.100.1000.610.566		$20.79

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SKITTLES PARTY BAG		2	171762	208130121932 6/28/2022	115.30.100.1000.610.566	$32.10
OFFICE SNAX SKITTLES AND STARBURST CANDIES FUN PACK		1	171762	208130121932 6/28/2022	115.30.100.1000.610.566	$31.13
					Check #: 130076	
					PO/InvoiceTotal:	$111.60
					Vendor Total:	$111.60
TACE M PATTEN						
Check Group:						
REIMBURSEMENT FOR TACE PATTON TO ATTEND MTSS SUMMER INSTITUTE/MBI TRAVEL - OWN VEHICLE		324	172014	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$90.72
MEALS		1	172014	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$77.00
PARKING PASS		1	172014	SUMMER INSTITUTE 6/28/2022	115.20.458.2210.582.458	$24.00
					Check #: 130077	
					PO/InvoiceTotal:	$191.72
					Vendor Total:	$191.72
TERESA VAUGHN						
Check Group:						
REIMBURSEMENT FOR TERESA VAUGHN WHILE ATTENDING THE DUAL ENROLLMENT SUMMIT IN MISSOULA JUNE 21 & 22, 2022 MILEAGE = 153.44 MEALS = 36.5 PARKING = 16.5		1	172012	DUAL CREDIT SUMMIT 6/28/2022	201.60.100.2120.582.106	$22.00
					Check #: 130078	
					PO/InvoiceTotal:	$22.00
					Vendor Total:	$22.00

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THOM PECK						
Check Group:						
REIMBURSEMENT FOR THOM TO ATTEND MTSS SUMMER INSTITUTE/MBI TRAVEL - OWN VEHICLE - 189.54 MEALS - 122.OO PARKING - 40.00		1	172009	SUMMER INSTITUTE 6/28/2022	115.10.458.2321.582.458	$351.54
					Check #: 130079	
					PO/InvoiceTotal:	$351.54
					Vendor Total:	$351.54
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - THOM PECK		0.7	170760	9909323908 6/28/2022	101.10.100.2321.531.262	$34.73
CELL PHONE - THOM PECK		0.3	170760	9909323908 6/28/2022	201.10.100.2321.531.262	$14.89
CELL PHONE - JOHN JENSEN		1	170760	9909323908 6/28/2022	282.99.100.2580.531.128	$51.64
CELL PHONE - DANNY WIRTZBERGER		1	170760	9909323908 6/28/2022	101.40.100.2410.531.262	$51.64
CELL PHONE - AMIE FRIESEN		8.68	170760	9909323908 6/28/2022	112.20.910.3100.531.000	$8.68
CELL PHONE - AMIE FRIESEN		11.75	170760	9909323908 6/28/2022	112.30.910.3100.531.000	$11.75
CELL PHONE - AMIE FRIESEN		7.66	170760	9909323908 6/28/2022	112.40.910.3100.531.000	$7.66
CELL PHONE - AMIE FRIESEN		7.66	170760	9909323908 6/28/2022	112.50.910.3100.531.000	$7.66
CELL PHONE - AMIE FRIESEN		15.89	170760	9909323908 6/28/2022	112.60.910.3100.531.000	$15.89

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CELL PHONE - SCHOOL NURSE		8.78	170760	9909323908 6/28/2022	101.20.100.2134.531.102	$8.78
CELL PHONE - SCHOOL NURSE		11.88	170760	9909323908 6/28/2022	101.30.100.2134.531.103	$11.88
CELL PHONE - SCHOOL NURSE		7.75	170760	9909323908 6/28/2022	101.40.100.2134.531.104	$7.75
CELL PHONE - SCHOOL NURSE		7.75	170760	9909323908 6/28/2022	101.50.100.2134.531.105	$7.75
CELL PHONE - SCHOOL NURSE		15.48	170760	9909323908 6/28/2022	201.60.100.2134.531.106	$15.48
CELL PHONE - DAN HENSELY		0.7	170760	9909323908 6/28/2022	101.10.100.2300.531.262	$9.93
CELL PHONE - DAN HENSELY		0.3	170760	9909323908 6/28/2022	201.10.100.2300.531.262	$4.26
CELL PHONE - ROBERT ODERMAN		0.7	170760	9909323908 6/28/2022	110.12.100.2700.531.000	$36.15
CELL PHONE - ROBERT ODERMAN		0.3	170760	9909323908 6/28/2022	210.12.100.2700.531.000	$15.49
CELL PHONE - SCOTT BALDWIN		8.68	170760	9909323908 6/28/2022	128.20.100.2580.531.000	$8.68
CELL PHONE - SCOTT BALDWIN		11.75	170760	9909323908 6/28/2022	128.30.100.2580.531.000	$11.75
CELL PHONE - SCOTT BALDWIN		7.66	170760	9909323908 6/28/2022	128.40.100.2580.531.000	$7.66
CELL PHONE - SCOTT BALDWIN		7.66	170760	9909323908 6/28/2022	128.50.100.2580.531.000	$7.66
CELL PHONE - SCOTT BALDWIN		15.89	170760	9909323908 6/28/2022	228.60.100.2580.531.000	$15.89
CELL PHONE - JOSH		1	170760	9909323908 6/28/2022	282.99.100.2580.531.128	$51.64

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CELL PHONE - MATT LEWIS		1	170760	9909323908 6/28/2022	101.20.100.2410.531.262	$51.64
CELL PHONE - RESOURCE OFFICER		1	170760	9909323908 6/28/2022	201.60.100.2410.531.262	$13.48
CELL PHONE - CINDY NOEL		0.7	170760	9909323908 6/28/2022	110.12.100.2700.531.000	$36.15
CELL PHONE - CINDY NOEL		0.3	170760	9909323908 6/28/2022	210.12.100.2700.531.000	$15.49
CELL PHONE - PAUL BARTOS		0.49	170760	9909323908 6/28/2022	201.60.720.3500.531.356	$25.30
CELL PHONE - PAUL BARTOS		0.51	170760	9909323908 6/28/2022	201.60.100.2410.531.262	$26.34
CELL PHONE - HS HEAD CUSTODIAN		1	170760	9909323908 6/28/2022	201.10.100.2300.531.262	$13.48
CELL PHONE - TIM MAJERUS		1	170760	9909323908 6/28/2022	201.60.100.2410.531.262	$51.64
CELL PHONE - MATT VENTRESCA		1	170760	9909323908 6/28/2022	101.30.100.2410.531.262	$51.64
CELL PHONE - ZABREA FISCUS		1	170760	9909323908 6/28/2022	282.99.100.2580.531.128	$51.64
CELL PHONE - DALE FISK		0.69	170760	9909323908 6/28/2022	101.10.100.2300.531.262	$10.53
CELL PHONE - DALE FISK		0.31	170760	9909323908 6/28/2022	201.10.100.2300.531.262	$4.73
CELL PHONE - JADE WATSON		0.7	170760	9909323908 6/28/2022	110.12.100.2700.531.000	$9.45
CELL PHONE - JADE WATSON		0.3	170760	9909323908 6/28/2022	210.12.100.2700.531.000	$4.05
CELL PHONE - BRADY FISCUS		0.69	170760	9909323908 6/28/2022	110.12.100.2700.531.000	$9.30

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CELL PHONE - BRADY FISCUS		0.31	170760	9909323908 6/28/2022	210.12.100.2700.531.000	$4.18
CELL PHONE - REBEKAH RHOADES		0.7	170760	9909323908 6/28/2022	101.10.100.2510.531.262	$36.15
CELL PHONE - REBEKAH RHOADES		0.3	170760	9909323908 6/28/2022	201.10.100.2510.531.262	$15.49
CELL PHONE - JEFF FRIESEN		1	170760	9909323908 6/28/2022	101.50.100.2410.531.262	$51.64
CELL PHONE - CURTIS SIBBETT		8.69	170760	9909323908 6/28/2022	128.20.100.2580.531.000	$8.69
CELL PHONE - CURTIS SIBBETT		11.75	170760	9909323908 6/28/2022	128.30.100.2580.531.000	$11.75
CELL PHONE - CURTIS SIBBETT		7.66	170760	9909323908 6/28/2022	128.40.100.2580.531.000	$7.66
CELL PHONE - CURTIS SIBBETT		7.66	170760	9909323908 6/28/2022	128.50.100.2580.531.000	$7.66
CELL PHONE - CURTIS SIBBETT		15.88	170760	9909323908 6/28/2022	228.60.100.2580.531.000	$15.88
CELL PHONE - JASON FRY		0.7	170760	9909323908 6/28/2022	101.10.100.2300.531.262	$36.15
CELL PHONE - JASON FRY		0.3	170760	9909323908 6/28/2022	201.10.100.2300.531.262	$15.49
CELL PHONE - DAN KONERT		0.69	170760	9909323908 6/28/2022	101.10.100.2300.531.262	$9.76
CELL PHONE - DAN KONERT		0.31	170760	9909323908 6/28/2022	201.10.100.2300.531.262	$4.38
ROBOT INTERNET LINE FOR SPECIAL ED		1	170760	9909323908 6/28/2022	101.20.280.1000.535.000	$40.03
INTERNET LINE FOR FINGERPRINTING		0.7	170760	9909323908 6/28/2022	101.10.100.2321.535.230	$28.02

Voucher Detail Listing

Voucher Batch Number: 1037 **06/29/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
INTERNET LINE FOR FINGERPRINTING		0.3	170760	9909323908 6/28/2022	201.10.100.2321.535.230	$12.01
CELL PHONE - BEN RICHARDS		0.17	170760	9909323908 6/28/2022	128.20.100.2580.531.000	$8.44
CELL PHONE - BEN RICHARDS		0.23	170760	9909323908 6/28/2022	128.30.100.2580.531.000	$11.41
CELL PHONE - BEN RICHARDS		0.15	170760	9909323908 6/28/2022	128.40.100.2580.531.000	$7.44
CELL PHONE - BEN RICHARDS		0.15	170760	9909323908 6/28/2022	128.50.100.2580.531.000	$7.44
CELL PHONE - BEN RICHARDS		0.3	170760	9909323908 6/28/2022	228.60.100.2580.531.000	$14.89
					Check #: 130080	
					PO/InvoiceTotal:	$1,154.71
					Vendor Total:	$1,154.71
WATER & ENVIRONMENTAL TECHNOLOGIES						
Check Group:						
BUILDING MATERIAL INSPECTION FOR ASBESTOS AT GARFIELD ELEM		1	171296	5831 6/29/2022	160.20.100.4600.725.021	$1,783.99
BUILDING MATERIAL INSPECTION FOR ASBESTOS AT HIGHLAND PARK ELEM		1	171296	5831 6/29/2022	160.30.100.4600.725.021	$2,022.66
BUILDING MATERIAL INSPECTION FOR ASBESTOS AT LEWIS & CLARK ELEM		1	171296	5831 6/29/2022	160.40.100.4600.725.021	$59.96
BUILDING MATERIAL INSPECTION FOR ASBESTOS AT LEWISTOWN JH HIGH		1	171296	5831 6/29/2022	160.50.100.4600.725.021	$2,021.49
					Check #: 130081	
					PO/InvoiceTotal:	$5,888.10
					Vendor Total:	$5,888.10

Voucher Detail Listing

Voucher Batch Number: 1037 **06/29/2022**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WEX BANK						
Check Group:						
FUEL - BEN - TECH		1	172017	JUNE 2022 6/28/2022	282.99.100.2580.582.128	$104.47
FUEL - JOSH - TECH		1	172017	JUNE 2022 6/28/2022	282.99.100.2580.582.128	$122.90
FUEL - D KONERT - MAINT		0.17	172017	JUNE 2022 6/28/2022	101.20.100.2600.581.262	$10.59
FUEL - D KONERT - MAINT		0.23	172017	JUNE 2022 6/28/2022	101.30.100.2600.581.262	$14.32
FUEL - D KONERT - MAINT		0.15	172017	JUNE 2022 6/28/2022	101.40.100.2600.581.262	$9.34
FUEL - D KONERT - MAINT		0.14	172017	JUNE 2022 6/28/2022	101.50.100.2600.581.262	$8.72
FUEL - D KONERT - MAINT		0.31	172017	JUNE 2022 6/28/2022	201.60.100.2600.581.262	$19.30
FUEL - D HENSLEY - MAINT		0.17	172017	JUNE 2022 6/28/2022	101.20.100.2600.581.262	$11.55
FUEL - D HENSLEY - MAINT		0.23	172017	JUNE 2022 6/28/2022	101.30.100.2600.581.262	$15.63
FUEL - D HENSLEY - MAINT		0.15	172017	JUNE 2022 6/28/2022	101.40.100.2600.581.262	$10.19
FUEL - D HENSLEY - MAINT		0.15	172017	JUNE 2022 6/28/2022	101.50.100.2600.581.262	$10.19
FUEL - D HENSLEY - MAINT		0.3	172017	JUNE 2022 6/28/2022	201.60.100.2600.581.262	$20.38
FUEL - D FISK - MAINT		0.17	172017	JUNE 2022 6/28/2022	101.20.100.2600.581.262	$38.06
FUEL - D FISK - MAINT		0.23	172017	JUNE 2022 6/28/2022	101.30.100.2600.581.262	$51.50

Voucher Detail Listing

Voucher Batch Number: 1037 **06/29/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUEL - D FISK - MAINT		0.16	172017	JUNE 2022 6/28/2022	101.40.100.2600.581.262	$35.82
FUEL - D FISK - MAINT		0.15	172017	JUNE 2022 6/28/2022	101.50.100.2600.581.262	$33.59
FUEL - D FISK - MAINT		0.29	172017	JUNE 2022 6/28/2022	201.60.100.2600.581.262	$64.93
FUEL - J FRY - MAINT		0.17	172017	JUNE 2022 6/28/2022	101.20.100.2600.581.262	$34.31
FUEL - J FRY - MAINT		0.23	172017	JUNE 2022 6/28/2022	101.30.100.2600.581.262	$46.42
FUEL - J FRY - MAINT		0.15	172017	JUNE 2022 6/28/2022	101.40.100.2600.581.262	$30.27
FUEL - J FRY - MAINT		0.15	172017	JUNE 2022 6/28/2022	101.50.100.2600.581.262	$30.27
FUEL - J FRY - MAINT		0.3	172017	JUNE 2022 6/28/2022	201.60.100.2600.581.262	$60.54
FUEL - REBEKAH - MASBO		0.7	172017	JUNE 2022 6/28/2022	101.10.100.2510.582.250	$88.68
FUEL - REBEKAH - MASBO		0.3	172017	JUNE 2022 6/28/2022	201.10.100.2510.582.250	$38.00
FUEL - JARED - FFA TRAVEL		1	172017	JUNE 2022 6/28/2022	215.60.391.1110.582.390	$50.79
FUEL - JONDIE - TRAVEL		1	172017	JUNE 2022 6/28/2022	215.60.395.1410.582.390	$82.11
FUEL - T VAUGHN - DUAL CREDIT WORKSHOP		1	172017	JUNE 2022 6/28/2022	201.60.100.2120.582.106	$130.00

Check #: 130082

PO/InvoiceTotal: $1,172.87

Vendor Total: $1,172.87

WHITE GLOVE CLEANING

Check Group:

Voucher Detail Listing

Voucher Batch Number: 1037 **06/29/2022**

Fiscal Year: 2021-2022

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CLEANING OF MAIN FLOOR AT CMEC BUILDING FOR MAY		4	171438	7645 - MAY 6/28/2022	282.16.890.3300.422.824	$160.00
					Check #: 130083	
					PO/InvoiceTotal:	$160.00
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING FOR JUNE		4	171439	7645 - JUNE 6/28/2022	282.16.890.3300.422.824	$160.00
					Check #: 130083	
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$320.00
					Grand Total:	$93,165.10

End of Report