

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2034

05/19/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
TOP LOAD SHEET PROTECTORS		6	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$40.74
1" METAL BOOK RINGS		2	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$35.58
STANDARD STAPLES		20	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$12.00
RUBBER CEMENT		12	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$17.40
FOAM MOUNTING TAPE 1" SQUARES		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$2.22
DOUBLE SIDED TAPE		6	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$49.56
AA BATTERIES		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$13.56
AAA BATTERIES		2	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$18.82
INKJET LABELS 250 SHEETS PER PACK		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$33.69
TOP TAB FILE FOLDERS MANILA 100/BOX		6	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$43.86
KRAFT CLASP ENVELOPE #90 9X12		2	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$19.52
KRAFT CLASP ENVELOPE #55 6X9		2	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$19.28
BUSINESS ENVELOPE #6 3.63X6.5		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$17.59
FLAIR PEN BLUE		6	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$71.04

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FLAIR PEN RED		5	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$59.20
FLARE PEN PURPLE		9	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$106.56
#4 BRASS PRONG FASTENERS 1"		2	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$23.74
DRY ERASE MARKER BLACK		8	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$93.68
DRY ERASE MARKER BLUE		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$11.71
DRY ERASE MARKER GREEN		5	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$58.55
DRY ERASE MARKER FINE BULLET TIP ASSOR COLORS		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$45.66
DRY ERASE FINE TIP BLUE		3	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$31.14
PADS ENERGY BOOST COLLECTION CABINET PACK		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$27.17
BINDER CLIPS SMALL		6	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$2.04
TWO POCKET FOLDER DARK BLUE		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$13.64
TWO POCKET FOLDER GREEN		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$8.34
TWO POCKET FOLDER RED		1	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$11.08
RETRACTABLE PEN STYLE CORRECTION TAPE		4	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$5.88
DRY ERASE MARKER FINE TIP RED		2	173957	1274650-0. 5/17/2023	101.30.100.1000.610.103	\$23.42

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MASKING TAPE		1	173957	1274650-1 5/17/2023	101.30.100.1000.610.103	\$59.02
DRY ERASE MARKER BLUE		7	173957	1274650-1 5/17/2023	101.30.100.1000.610.103	\$81.97
TWO POCKET FOLDER YELLOW		1	173957	1274650-1 5/17/2023	101.30.100.1000.610.103	\$11.08
SELF STICK NOTE PADS PASTEL 12 PADS		10	173957	1274650-2 5/17/2023	101.30.100.1000.610.103	\$27.50
CORRECTION TAPE DISPENSER		2	173957	1274650-2 5/17/2023	101.30.100.1000.610.103	\$7.34
Check #: 131360						
PO/InvoiceTotal:						\$1,103.58
Check Group:						
GLUE STICK - 12 PACK		20	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$45.80
RUBBER CEMENT - 32 OZ REFILL		3	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$31.74
ECONOMY 3 RING BINDER 1"		10	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$18.80
3 RING BINDER 2"		8	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$28.08
STANDARD STAPLES		40	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$24.00
STAPLER = LIGHT DUTY		8	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$70.56
EXPO FINE TIP DRY ERASE MARKER		4	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$182.64
EXPO BLACK MARKERS - BROAD CHISEL		10	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$117.10
FINE TIP EXPO MARKERS - BLUE		12	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$124.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINE TIP EXPO MARKERS - RED		8	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$83.04
EXPO MARKERS - BROAD TIP - GREEN		3	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$35.13
FINE TIP - PERMANENT MARKER - BLACK		10	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$82.90
ULTRA FINE TIP - PERMANENT MARKER - BLACK		5	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$41.45
FINE TIP PERMANENT MARKER - BLUE		5	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$41.45
WITE-OUT - DOZEN		2	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$37.06
CORRECTION TAPE- WHITEOUT		8	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$36.72
WHITE BOARD CRY ERASE ERASER		18	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$35.64
BALLPOINT PENS - BLUE		20	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$38.80
BALLPOINT PENS - RED		10	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$17.70
CONSTRUCTION PAPER - WHITE - 12X18		10	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$23.10
CONSTRUCTION PAPER - WHITE - 9X12		10	173958	1274652-0 5/17/2023	101.40.100.1000.610.104	\$11.50
EXPO MARKERS - BROAD TIP - BLUE		8	173958	1274652-1 5/17/2023	101.40.100.1000.610.104	\$93.68
FINE TIP EXPO MARKERS - RED		4	173958	1274652-1 5/17/2023	101.40.100.1000.610.104	\$41.52
WET ERASE - EXPO MARKERS - GREEN		12	173958	1274652-1 5/17/2023	101.40.100.1000.610.104	\$138.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSIC COLOR CRAYONS - 16 COLORS		12	173958	1274652-1 5/17/2023	101.40.100.1000.610.104	\$28.08
WHITE BOARD DRY ERASE SURFACE CLEANER SPRAY BOTTLE		10	173958	1274652-2 5/17/2023	101.40.100.1000.610.104	\$24.80
WASHABLE SIDEWALK JUMBO CHALK - 20 COLORS		2	173958	1274652-2 5/17/2023	101.40.100.1000.610.104	\$10.32
3 RING BINDER - 3"		4	173958	1274652-3 5/17/2023	101.40.100.1000.610.104	\$26.92
Check #: 131360						
PO/InvoiceTotal:						\$1,492.05
Check Group:						
MISC OFFICE SUPPLIES FOR BUSINESS OFFICE STOCK - SEE ATTACHED CART		0.72	173959	1274837-0 5/18/2023	101.10.100.2510.610.250	\$43.75
MISC OFFICE SUPPLIES FOR BUSINESS OFFICE STOCK - SEE ATTACHED CART		0.28	173959	1274837-0 5/18/2023	201.10.100.2510.610.250	\$17.01
LABEL, DT 3-1/3 X 4 600 WH - KRISTIN		0.72	173959	1274837-0 5/18/2023	101.10.100.2540.610.250	\$11.51
LABEL, DT 3-1/3 X 4 600 WH - KRISTIN		0.28	173959	1274837-0 5/18/2023	201.10.100.2540.610.250	\$4.48
JACKET, FILE EXPANDABLE 2" LEGAL - POLLY		0.72	173959	1274837-0 5/18/2023	101.10.100.2510.610.250	\$24.88
JACKET, FILE EXPANDABLE 2" LEGAL - POLLY		0.28	173959	1274837-0 5/18/2023	201.10.100.2510.610.250	\$9.68
MISC OFFICE SUPPLIES FOR BUSINESS OFFICE STOCK - SEE ATTACHED CART		0.72	173959	V582372 5/18/2023	101.10.100.2510.610.250	\$11.88
MISC OFFICE SUPPLIES FOR BUSINESS OFFICE STOCK - SEE ATTACHED CART		0.28	173959	V582372 5/18/2023	201.10.100.2510.610.250	\$4.62

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ORANGE HIGHLIGHTER - 1 DOZEN - CHRISTY		0.72	173959	V582372 5/18/2023	101.10.100.2321.610.230	\$2.65
ORANGE HIGHLIGHTER - 1 DOZEN - CHRISTY		0.28	173959	V582372 5/18/2023	201.10.100.2321.610.230	\$1.03
FOLDER FILE - BLUE - CHRISTY		1.44	173959	V582372 5/18/2023	101.10.100.2321.610.230	\$18.42
FOLDER FILE - BLUE - CHRISTY		0.56	173959	V582372 5/18/2023	201.10.100.2321.610.230	\$7.16
Check #: 131360						
PO/InvoiceTotal:						\$157.07
Check Group:						
COMPOSITION BOOKS - 6 PACK		15	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$166.50
POP-UP POST-IT NOTES		4	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$108.32
GLUE STICK - 12 PACK		10	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$22.90
DESK HIGHLIGHTER - ASSOTED COLORS		12	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$18.48
STANDARD STAPLES		2	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$1.20
JUMBO PAPER CLIPS		4	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$19.44
ULTRA FINE BLACK SHARPIE		3	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$24.87
PERMANENT BLACK MARKER		6	174057	1281918-0 5/18/2023	101.40.100.1000.610.104	\$16.50
STANDARD STAPLES		38	174057	1281918-1 5/18/2023	101.40.100.1000.610.104	\$22.80
ULTRA FINE BLACK SHARPIE		5	174057	1281918-1 5/18/2023	101.40.100.1000.610.104	\$41.45

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HIGHLIGHTING PAGE FLAGS		4	174057	1281918-2 5/18/2023	101.40.100.1000.610.104	\$17.00
Check #: 131360						
PO/InvoiceTotal:						\$459.46
Vendor Total:						\$3,212.16
ACE HARDWARE	19					
Check Group:						
NEW COFFEE FOR CENTRAL KITCHEN		15.3	174136	164794 5/17/2023	112.20.910.3100.610.000	\$15.30
NEW COFFEE FOR CENTRAL KITCHEN		21.6	174136	164794 5/17/2023	112.30.910.3100.610.000	\$21.60
NEW COFFEE FOR CENTRAL KITCHEN		14.4	174136	164794 5/17/2023	112.40.910.3100.610.000	\$14.40
NEW COFFEE FOR CENTRAL KITCHEN		13.5	174136	164794 5/17/2023	112.50.910.3100.610.000	\$13.50
NEW COFFEE FOR CENTRAL KITCHEN		25.19	174136	164794 5/17/2023	112.60.910.3100.610.000	\$25.19
Check #: 131361						
PO/InvoiceTotal:						\$89.99
Check Group:						
FOUR CANS MARKING PAINT FOR PARKING LOT		0.72	174182	164950 5/17/2023	110.12.100.2700.610.000	\$23.01
FOUR CANS MARKING PAINT FOR PARKING LOT		0.28	174182	164950 5/17/2023	210.12.100.2700.610.000	\$8.95
Check #: 131361						
PO/InvoiceTotal:						\$31.96
Vendor Total:						\$121.95
ADVANCED ELECTRIC & CONSTRUCTION INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TROUBLE SHOOT BUS EXHAUST FAN IN MECHANIC GARAGE AT BUS BARN		0.7	174049	0430BUS23 5/18/2023	110.12.100.2700.440.000	\$525.00
TROUBLE SHOOT BUS EXHAUST FAN IN MECHANIC GARAGE AT BUS BARN		0.3	174049	0430BUS23 5/18/2023	210.12.100.2700.440.000	\$225.00
Check #: 131362						
PO/InvoiceTotal:						\$750.00
Check Group:						
FIX THE SAFETY LIGHTS IN AUDITORIUM AT FHS		1	174210	0430FHS23 5/18/2023	201.60.100.2600.440.262	\$897.00
Check #: 131362						
PO/InvoiceTotal:						\$897.00
Vendor Total:						\$1,647.00
ALL AWARDS						
Check Group:						
1ST YEAR TROPHIES - ACADEMIC AWARDS		30	173612	1906 5/17/2023	101.50.100.2410.610.105	\$330.00
2ND YEAR PLAQUES ACADEMIC AWARDS		30	173612	1906 5/17/2023	101.50.100.2410.610.105	\$450.00
Check #: 131363						
PO/InvoiceTotal:						\$780.00
Check Group:						
TWO PLAQUE LABELS ENGRAVED FOR THE HOBSON MATH CONTEST		1	174035	1978. 5/17/2023	101.50.100.1440.610.105	\$22.00
Check #: 131363						
PO/InvoiceTotal:						\$22.00
Check Group:						
NAMES PLATES FOR VALEDICTORIAN PLAQUE IN HIGH SCHOOL LOBBY		1	174114	1986 5/17/2023	201.60.100.2100.610.106	\$40.00

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Check #: 131363						
PO/InvoiceTotal:						\$40.00
Check Group:						
6 RETIREMENT PLAQUES FOR RETIREMENT DINNER ON MAY23 RD PER THE ATTACHED DOCUMENT		5.04	174133	1983	101.10.100.2310.610.230	\$413.28
				5/17/2023		
6 RETIREMENT PLAQUES FOR RETIREMENT DINNER ON MAY23 RD PER THE ATTACHED DOCUMENT		1.96	174133	1983	201.10.100.2310.610.230	\$160.72
				5/17/2023		
Check #: 131363						
PO/InvoiceTotal:						\$574.00
Check Group:						
NAME PLATES FOR THE NEW BOARD MEMBERS - JOHN CARLSON, LISA KOCH AND KEVIN HODGE		2.16	174180	2000	101.10.100.2310.610.230	\$36.72
				5/17/2023		
NAME PLATES FOR THE NEW BOARD MEMBERS - JOHN CARLSON, LISA KOCH AND KEVIN HODGE		0.84	174180	2000	201.10.100.2310.610.230	\$14.28
				5/17/2023		
Check #: 131363						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$1,467.00
AMAZON						
Check Group:						
UNIVERSAL 00119 RUBBER BANDS SIZE 19, 3 1/2 X 1/16 - KRISTIN - IMC		0.72	174042	1MGY-M1C6-37Y P.. 5/17/2023	101.10.100.2540.610.250	\$6.70
UNIVERSAL 00119 RUBBER BANDS SIZE 19, 3 1/2 X 1/16 - KRISTIN - IMC		0.28	174042	1MGY-M1C6-37Y P.. 5/17/2023	201.10.100.2540.610.250	\$2.61
PENTEL 24/7 ROLLERBALL CAPPED FREE FLOWING LIQUID PEN, BLACK INK MEDIUM DOZEN - PAUL BARTOS - FHS		1	174042	1MGY-M1C6-37Y P.. 5/17/2023	201.60.100.2410.610.106	\$17.51

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LIFE SAVORS - ASSORTED FLAVORS -		1.44	174042	1MGY-M1C6-37Y P.. 5/17/2023	101.10.100.2321.610.230	\$15.41
LIFE SAVORS - ASSORTED FLAVORS -		0.56	174042	1MGY-M1C6-37Y P.. 5/17/2023	201.10.100.2321.610.230	\$5.99
ELECTRONIC WIPES - STOCK		0.72	174042	1MGY-M1C6-37Y P.. 5/17/2023	101.10.100.2510.610.250	\$11.22
ELECTRONIC WIPES - STOCK		0.28	174042	1MGY-M1C6-37Y P.. 5/17/2023	201.10.100.2510.610.250	\$4.36
Check #: 131364						
PO/InvoiceTotal:						\$63.80
Check Group:						
LOUDEST PVP SOUNDS WHILE PLAYING IN WARZONE FUN COD GAMING T-SHIRT, MEN/LARGE/BLACK		1	174079	1QYQ-CFY7-66G L 5/18/2023	115.50.738.1000.610.738	\$18.99
GYMBULLFIGHT MEN'S ATHLETIC SWEATPANTS LOOSE FIT PANTS JOGGERS FOR MEN WITH POCKETS, OPEN BOTTOM DRAWSTRING BLACK, LARGE		1	174079	1QYQ-CFY7-66G L 5/18/2023	115.50.738.1000.610.738	\$25.99
INTEGEAR 6 PACK FULL SIZE STICKERLESS 56 MM MAGIC SPEED CUBE 3 X 3 EASY TURNING AND SMOOTH PLAY DURABLE PUZZLE CUBE TOY FOR KIDS		2	174079	1QYQ-CFY7-66G L 5/18/2023	115.50.100.1000.610.231	\$33.96
Check #: 131364						
PO/InvoiceTotal:						\$78.94
Check Group:						
COMMAND PICTURE HANGING STRIPS TRIAL PACK WHITE		2	174106	1TLF-1GQ3-JQ7X 5/17/2023	215.60.100.1000.610.542	\$106.62

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10 PACK LARGE CAPACITY CLEAR PENCIL BOX		1	174106	1TLF-1GQ3-JQ7X 5/17/2023	215.60.100.1000.610.542	\$31.98
BAZICS PLASTIC PENCIL CASE RULER LENGTH		4	174106	1TLF-1GQ3-JQ7X 5/17/2023	215.60.100.1000.610.542	\$98.76
Check #: 131364						
PO/InvoiceTotal:						\$237.36
Check Group:						
HYGEINE PRODUCTS FOR STUDENTS IN NEED - TAMPAX RADIANT TAMPONS, REGULAR ABSORBENCY, WITH LEAKGUARD BRAID, UNSCENTED, 84 COUNT		2	174108	1N1G-LDVP-19V D 5/17/2023	115.50.738.1000.610.738	\$52.85
HYGEINE PRODUCTS FOR STUDENTS IN NEED - CHAP -ICE PREMIUM AND TRADITIONAL LIP BALM FOR CHAPPED, DRY OR WINDBURNED LIPS, POCKET SIZE DISPLAY WITH ASSORTED FLAVORS - CHERRY, CITRUS ORANGE, KIWI LIME - 50 MINI STICKS (0.10 OZ/3G)		1	174108	1N1G-LDVP-19V D 5/17/2023	115.50.738.1000.610.738	\$31.99
HYGEINE PRODUCTS FOR STUDENTS IN NEED - SECRET INVISIBLE SOLID ANTIPERSPIRANT AND DEODARANT, POWDER FRESH, 0.5 OUNCE TRAVEL SIZE (PACK FO 3)		7	174108	1N1G-LDVP-19V D 5/17/2023	115.50.738.1000.610.738	\$42.84
HYGEINE PRODUCTS FOR STUDENTS IN NEED - OLD SPICE HIGH ENDURANCE ANTIPERSPIRANT DEODRANT, PURE SPORT, TRAVEL SIZE 0.5 OUNCE (PACK OF 6)		7	174108	1N1G-LDVP-19V D 5/17/2023	115.50.738.1000.610.738	\$66.85
Check #: 131364						
PO/InvoiceTotal:						\$194.53
Check Group:						
SCOTCH THERMAL LAMINATOR		1	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$33.26
ADDLON 48FT OUTDOOR STRING LIGHTS		1	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$39.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARNING RESOURCES ANSWER BUZZERS		1	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$18.30
WHALINE BOHO BULLETIN BOARD BORDERS		1	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$11.99
DO NOT LICK THIS BOOK		2	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$20.38
RAYMOND GEDDIES BIRTHDAY PENCIL		1	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$15.47
FAUX FUR POM POMS FOR HATS		1	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$16.99
TRIDEER INFLATED WOBBLE CUSHION		2	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$43.96
SWIVEL DESK CHAIR - SMUG HOME OFFICE DESK MESH COMPUTER CHAIR		1	174148	1KVG-YKTL-3C93 5/17/2023	101.20.100.1000.610.102	\$66.70
Check #: 131364						
PO/InvoiceTotal:						\$266.64
Check Group:						
UPGRADED, ANKER SOUNDCORE BLUETOOTH SPEAKER WITH IPX5		1	174186	1PY6-TQLR-7D1 H 5/17/2023	115.50.100.1000.610.231	\$27.99
Check #: 131364						
PO/InvoiceTotal:						\$27.99
Check Group:						
RINBERS 1366X768 HD EDP LED LVDS NON TOUCH SCREEN LCD CABLE REPLACEMENT		1	174193	1XC6-YN46-3QJ W 5/17/2023	128.50.100.2224.682.000	\$8.99
EB-BW720ABA EB-BW720ABE BATTERY FOR SAMSUNG CHROMEBOOK PLUS V2		1	174193	1XC6-YN46-3QJ W 5/17/2023	128.50.100.2224.682.000	\$50.59
Check #: 131364						
PO/InvoiceTotal:						\$59.58

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AMERICAN FIDELITY ADMINISTRATIVE SERVICE						Vendor Total: \$928.84
Check Group:						
ACA TRACKING TOOL		0.72	172212	64230 5/17/2023	101.10.100.2510.355.250	\$207.47
ACA TRACKING TOOL		0.28	172212	64230 5/17/2023	201.10.100.2510.355.250	\$80.68
Check #: 131365						PO/InvoiceTotal: \$288.15
						Vendor Total: \$288.15
BALLYHOO PRINTING & DESIGN						
Check Group:						
PICTURE PRINTING FOR 3 NEW BOARD MEMBERS - 8X10	2983	0.72	174194	226960 5/17/2023	101.10.100.2310.610.230	\$8.46
PICTURE PRINTING FOR 3 NEW BOARD MEMBERS - 8X10		0.28	174194	226960 5/17/2023	201.10.100.2310.610.230	\$3.29
Check #: 131366						PO/InvoiceTotal: \$11.75
						Vendor Total: \$11.75
BROOKS MARKET						
Check Group:						
LUNCH MEAL FOR TEACHER STAFF APPRECIATION WEEK		1	174172	620069 5/17/2023	201.60.100.2410.610.106	\$168.70
Check #: 131367						PO/InvoiceTotal: \$168.70
						Vendor Total: \$168.70
CENTRAL LOCK & SECURITY						
Check Group:						

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LEVER SET LOCK SETS FOR FHS DOORS		2	174120	5565 5/17/2023	201.60.100.2600.615.262	\$578.00
					Check #: 131368	
					PO/InvoiceTotal:	\$578.00
					Vendor Total:	\$578.00
CLARK'S ORTHOPEDIC & MEDICAL	6331					
Check Group:						
PERFORM ANNUAL MONTANA STATE CHAIR LIFT LOAD TEST.		1	172272	204744 5/18/2023	101.40.100.2600.440.262	\$330.00
HANDICAP LIFT SERVICE PARTS		1	172272	204744 5/18/2023	101.40.100.2600.440.262	\$695.00
					Check #: 131369	
					PO/InvoiceTotal:	\$1,025.00
					Vendor Total:	\$1,025.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR CHRIS STANSBERRY4/5/2023 (135 .00)		0.72	173884	7430 5/17/2023	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR CHRIS STANSBERRY4/5/2023 (135 .00)		0.28	173884	7430 5/17/2023	210.12.100.2700.330.000	\$37.80
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR BRADY FISCUS - 4/7/2023		0.72	173884	7430 5/17/2023	110.12.100.2700.330.000	\$97.20
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR BRADY FISCUS - 4/7/2023		0.28	173884	7430 5/17/2023	210.12.100.2700.330.000	\$37.80
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR DANNY WIRTZBERGER - 4/14/2023		0.72	173884	7430 5/17/2023	110.12.100.2700.330.000	\$97.20

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DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL FOR DANNY WIRTZBERGER - 4/14/2023		0.28	173884	7430 5/17/2023	210.12.100.2700.330.000	\$37.80
Check #: 131370						
PO/InvoiceTotal:						\$405.00
Vendor Total:						\$405.00
COMFORT INN OF BUTTE	6620					
Check Group:						
3 DOUBLE QUEEN ROOMS FOR MATH COUNTS WHILE AT STATE MEET IN BUTTE		1	173782	858101495 5/17/2023	101.50.100.1440.582.105	\$106.84
3 DOUBLE QUEEN ROOMS FOR MATH COUNTS WHILE AT STATE MEET IN BUTTE		1	173782	858101496 5/17/2023	101.50.100.1440.582.105	\$106.84
3 DOUBLE QUEEN ROOMS FOR MATH COUNTS WHILE AT STATE MEET IN BUTTE		1	173782	858101521 5/17/2023	101.50.100.1440.582.105	\$106.84
Check #: 131371						
PO/InvoiceTotal:						\$320.52
Vendor Total:						\$320.52
CONNECTWISE						
Check Group:						
CONNECT WISE PSA INTERNAL IT PREMIUM REMOTE IMPLEMENTAION HOURLSY SAAS		0.17	173297	INV00755637 5/17/2023	115.20.785.2580.355.785	\$459.00
CONNECT WISE PSA INTERNAL IT PREMIUM REMOTE IMPLEMENTAION HOURLSY SAAS		0.16	173297	INV00755637 5/17/2023	115.40.785.2580.355.785	\$432.00
CONNECT WISE PSA INTERNAL IT PREMIUM REMOTE IMPLEMENTAION HOURLSY SAAS		0.15	173297	INV00755637 5/17/2023	115.50.785.2580.355.785	\$405.00
CONNECT WISE PSA INTERNAL IT PREMIUM REMOTE IMPLEMENTAION HOURLSY SAAS		0.28	173297	INV00755637 5/17/2023	115.60.785.2580.355.785	\$756.00

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CONNECT WISE PSA INTERNAL IT PREMIUM REMOTE IMPLEMENTAION HOURLSY SAAS		0.24	173297	INV00755637 5/17/2023	115.30.785.2580.355.785	\$648.00
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 12/13-12/31/2022		0.17	173297	INV00755637 5/17/2023	115.30.785.2580.355.785	\$82.52
CONNECT WISE PSA INTTERAL IT BASIC		1684.89	173297	INV00755637 5/17/2023	115.60.785.2580.355.785	\$1,684.89
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 12/13-12/31/2022		0.24	173297	INV00755637 5/17/2023	115.30.785.2580.355.785	\$116.50
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 12/13-12/31/2022		0.16	173297	INV00755637 5/17/2023	115.40.785.2580.355.785	\$77.67
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 12/13-12/31/2022		0.15	173297	INV00755637 5/17/2023	115.50.785.2580.355.785	\$72.81
AUTOMATE VIRTUAL ADMIN HOURLY - CONSULTING HOURS MONTHLY 12/13-12/31/2022		0.28	173297	INV00755637 5/17/2023	115.60.785.2580.355.785	\$135.92
CONNECT WISE PSA INTTERAL IT BASIC		1022.98	173297	INV00755637 5/17/2023	115.20.785.2580.355.785	\$1,022.98
CONNECT WISE PSA INTTERAL IT BASIC		1444.2	173297	INV00755637 5/17/2023	115.30.785.2580.355.785	\$1,444.20
CONNECT WISE PSA INTTERAL IT BASIC		962.8	173297	INV00755637 5/17/2023	115.40.785.2580.355.785	\$962.80
CONNECT WISE PSA INTTERAL IT BASIC		902.63	173297	INV00755637 5/17/2023	115.50.785.2580.355.785	\$902.63

Check #: 131372

PO/InvoiceTotal: \$9,202.92

Vendor Total: \$9,202.92

CUSHING TERRELL

Check Group:

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GARFIELD ELEMENTARY - CLASSROOM EDITION, MECHANICAL ELECTRICAL UPGRADES, ROOFING REPLACEMENT ADA/ SECURITY UPGRADE, AND NEW FIRE SPRINKLER SYSTEM		1	171948	176430	160.00.000.0000.953.000	\$13,000.00
				5/17/2023		
					Check #: 131373	
					PO/InvoiceTotal:	\$13,000.00
Check Group:						
HIGHLAND PARK ELEMENTARY- ADA/ SECURITY, PARTIAL ROOF REPLACEMENT AND NEW FIRE SPRINKLER SYSTEM		1	171949	176432	160.00.000.0000.953.000	\$2,541.49
				5/17/2023		
					Check #: 131373	
					PO/InvoiceTotal:	\$2,541.49
Check Group:						
LEWIS & CLARK ELEMENTARY - CLASSROOM ADDITION, CENTRAL KITCHEN, LOCKER ROOMS, MULTIPURPOSE SPACE, ADA/SECURITY SPRINKLERLY SYSTEM, ROOF REPLACEMENT.		1	171950	176433	160.00.000.0000.953.000	\$17,800.00
				5/17/2023		
					Check #: 131373	
					PO/InvoiceTotal:	\$17,800.00
Check Group:						
LPS JR HIGH: CLASSROOM ADDITION, ADA/SECURITY UPGRADE, NEW FIRE SPRINKLER, PARTIAL ROOF REPLACEMENT		1	171951	176434	160.00.000.0000.953.000	\$5,555.00
				5/17/2023		
					Check #: 131373	
					PO/InvoiceTotal:	\$5,555.00
Check Group:						
DESIGN FOR FHS HEATING SYSTEM PUMP PROJECT		1	173787	176109	115.60.785.4600.740.785	\$4,711.49
				5/17/2023		
					Check #: 131373	
					PO/InvoiceTotal:	\$4,711.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$43,607.98
DEMCO INC	8240					
Check Group:						
SINGLE-STICHED BINDER TAPE 1"WIDTH EDGE TO EDGE 25 YARDS		2	174145	7307463 5/17/2023	101.20.100.1000.610.102	\$46.18
DEMCO PREMIUM BOOK TAPE 2" X 30 YARDS BOXED		3	174145	7307463 5/17/2023	101.20.100.1000.610.102	\$61.32
Check #: 131374						
PO/InvoiceTotal:						\$107.50
Vendor Total:						\$107.50
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR APRIL 2023		0.72	174116	164572 5/17/2023	101.10.100.2510.330.250	\$79.20
FINGER PRINTING EXPENSE FOR APRIL 2023		0.28	174116	164572 5/17/2023	201.10.100.2510.330.250	\$30.80
Check #: 131375						
PO/InvoiceTotal:						\$110.00
Vendor Total:						\$110.00
EASTERN A BAND FESTIVAL						
Check Group:						
FESTIVAL FEE FOR EASTERN A BAND FESTIVA FESTIVAL FEB 13-14, 2023		1	173615	EASTERN A - FEB13-14 5/18/2023	201.60.100.1471.582.106	\$600.00
Check #: 131376						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
ECKROTH MUSIC	10574					
Check Group:						

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ACCENT PICCOLO		2	173875	4823130 5/17/2023	201.60.100.1471.660.106	\$1,312.00
Check #: 131377						
PO/InvoiceTotal:						\$1,312.00
Check Group:						
RICO ROYAL ALTO SAX REEDS 2.5		3	174065	4823136 5/17/2023	120.50.100.1471.610.147	\$87.75
RICO ROYAL CLARINET REEDS 2.5		3	174065	4823136 5/17/2023	120.50.100.1471.610.147	\$63.18
Check #: 131377						
PO/InvoiceTotal:						\$150.93
Vendor Total:						\$1,462.93
FERGUS AUTO PARTS	13460					
Check Group:						
HS- MAINT -REPAIR & MAINTENANCE		1	172174	777712 5/18/2023	201.60.100.2600.615.262	\$23.48
HP- MAINT -REPAIR & MAINTENANCE		1	172174	778234 5/18/2023	101.30.100.2600.615.262	\$19.15
Check #: 131378						
PO/InvoiceTotal:						\$42.63
Check Group:						
REPAIR PARTS - ROUTE BUS		0.72	172941	777501 5/18/2023	110.12.100.2700.615.000	\$6.82
REPAIR PARTS - ROUTE BUS		0.28	172941	777501 5/18/2023	210.12.100.2700.615.000	\$2.65
SUPPLIES		0.72	172941	777539 5/18/2023	110.12.100.2700.610.000	\$66.23
SUPPLIES		0.28	172941	777539 5/18/2023	210.12.100.2700.610.000	\$25.75

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SUPPLIES		0.72	172941	777590 5/18/2023	110.12.100.2700.610.000	\$11.51
SUPPLIES		0.28	172941	777590 5/18/2023	210.12.100.2700.610.000	\$4.48
REPAIR PARTS - ROUTE BUS		0.72	172941	777607 5/18/2023	110.12.100.2700.615.000	\$2.00
REPAIR PARTS - ROUTE BUS		0.28	172941	777607 5/18/2023	210.12.100.2700.615.000	\$0.78
REPAIR PARTS- FLEET VEHICLES		0.17	172941	777734 5/18/2023	101.20.100.2600.615.262	\$2.91
REPAIR PARTS- FLEET VEHICLES		0.24	172941	777734 5/18/2023	101.30.100.2600.615.262	\$4.11
REPAIR PARTS- FLEET VEHICLES		0.16	172941	777734 5/18/2023	101.40.100.2600.615.262	\$2.74
REPAIR PARTS- FLEET VEHICLES		0.13	172941	777734 5/18/2023	101.50.100.2600.615.262	\$2.22
REPAIR PARTS- FLEET VEHICLES		0.3	172941	777734 5/18/2023	201.60.100.2600.615.262	\$5.13
REPAIR PARTS - ACTIVITY BUSES		0.8	172941	777909 5/18/2023	201.12.720.2700.615.356	\$60.91
REPAIR PARTS - ACTIVITY BUSES		0.2	172941	777909 5/18/2023	101.12.720.2700.615.355	\$15.23
REPAIR PARTS - COA/COOP		1	172941	777911 5/18/2023	115.12.890.3300.615.287	\$14.33
REPAIR PARTS - ROUTE BUS		0.72	172941	777911.. 5/18/2023	110.12.100.2700.615.000	\$138.69
REPAIR PARTS - ROUTE BUS		0.28	172941	777911.. 5/18/2023	210.12.100.2700.615.000	\$53.94
REPAIR PARTS - COA/COOP		1	172941	777997 5/18/2023	115.12.890.3300.615.287	\$136.68

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REPAIR PARTS - COA/COOP		1	172941	778016 5/18/2023	115.12.890.3300.615.287	(\$8.28)
SUPPLIES		0.72	172941	778081 5/18/2023	110.12.100.2700.610.000	\$2.87
SUPPLIES		0.28	172941	778081 5/18/2023	210.12.100.2700.610.000	\$1.12
REPAIR PARTS - COA/COOP		1	172941	778137 5/18/2023	115.12.890.3300.615.287	\$16.53
REPAIR PARTS - ACTIVITY BUSES		0.8	172941	778150 5/18/2023	201.12.720.2700.615.356	(\$4.39)
REPAIR PARTS - ACTIVITY BUSES		0.2	172941	778150 5/18/2023	101.12.720.2700.615.355	(\$1.10)
REPAIR PARTS- FLEET VEHICLES		0.17	172941	778156 5/18/2023	101.20.100.2600.615.262	\$9.57
REPAIR PARTS- FLEET VEHICLES		0.24	172941	778156 5/18/2023	101.30.100.2600.615.262	\$13.51
REPAIR PARTS- FLEET VEHICLES		0.16	172941	778156 5/18/2023	101.40.100.2600.615.262	\$9.00
REPAIR PARTS- FLEET VEHICLES		0.13	172941	778156 5/18/2023	101.50.100.2600.615.262	\$7.32
REPAIR PARTS- FLEET VEHICLES		0.3	172941	778156 5/18/2023	201.60.100.2600.615.262	\$16.88
REPAIR PARTS- FLEET VEHICLES		0.17	172941	778214 5/18/2023	101.20.100.2600.615.262	\$16.99
REPAIR PARTS- FLEET VEHICLES		0.24	172941	778214 5/18/2023	101.30.100.2600.615.262	\$23.99
REPAIR PARTS- FLEET VEHICLES		0.16	172941	778214 5/18/2023	101.40.100.2600.615.262	\$16.00
REPAIR PARTS- FLEET VEHICLES		0.13	172941	778214 5/18/2023	101.50.100.2600.615.262	\$12.99

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REPAIR PARTS- FLEET VEHICLES		0.3	172941	778214 5/18/2023	201.60.100.2600.615.262	\$29.99
REPAIR PARTS - ACTIVITY BUSES		0.8	172941	778285 5/18/2023	201.12.720.2700.615.356	\$14.06
REPAIR PARTS - ACTIVITY BUSES		0.2	172941	778285 5/18/2023	101.12.720.2700.615.355	\$3.51
REPAIR PARTS- FLEET VEHICLES		0.17	172941	778374 5/18/2023	101.20.100.2600.615.262	\$9.26
REPAIR PARTS- FLEET VEHICLES		0.24	172941	778374 5/18/2023	101.30.100.2600.615.262	\$13.07
REPAIR PARTS- FLEET VEHICLES		0.16	172941	778374 5/18/2023	101.40.100.2600.615.262	\$8.72
REPAIR PARTS- FLEET VEHICLES		0.13	172941	778374 5/18/2023	101.50.100.2600.615.262	\$7.08
REPAIR PARTS- FLEET VEHICLES		0.3	172941	778374 5/18/2023	201.60.100.2600.615.262	\$16.34
REPAIR PARTS- FLEET VEHICLES		0.17	172941	778381 5/18/2023	101.20.100.2600.615.262	\$13.01
REPAIR PARTS- FLEET VEHICLES		0.24	172941	778381 5/18/2023	101.30.100.2600.615.262	\$18.37
REPAIR PARTS- FLEET VEHICLES		0.16	172941	778381 5/18/2023	101.40.100.2600.615.262	\$12.25
REPAIR PARTS- FLEET VEHICLES		0.13	172941	778381 5/18/2023	101.50.100.2600.615.262	\$9.95
REPAIR PARTS- FLEET VEHICLES		0.3	172941	778381 5/18/2023	201.60.100.2600.615.262	\$22.96
REPAIR PARTS- FLEET VEHICLES		0.17	172941	778466 5/18/2023	101.20.100.2600.615.262	\$27.17
REPAIR PARTS- FLEET VEHICLES		0.24	172941	778466 5/18/2023	101.30.100.2600.615.262	\$38.35

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REPAIR PARTS- FLEET VEHICLES		0.16	172941	778466 5/18/2023	101.40.100.2600.615.262	\$25.57
REPAIR PARTS- FLEET VEHICLES		0.13	172941	778466 5/18/2023	101.50.100.2600.615.262	\$20.78
REPAIR PARTS- FLEET VEHICLES		0.3	172941	778466 5/18/2023	201.60.100.2600.615.262	\$47.94
REPAIR PARTS- FLEET VEHICLES		0.17	172941	778475 5/18/2023	101.20.100.2600.615.262	(\$3.06)
REPAIR PARTS- FLEET VEHICLES		0.24	172941	778475 5/18/2023	101.30.100.2600.615.262	(\$4.32)
REPAIR PARTS- FLEET VEHICLES		0.16	172941	778475 5/18/2023	101.40.100.2600.615.262	(\$2.88)
REPAIR PARTS- FLEET VEHICLES		0.13	172941	778475 5/18/2023	101.50.100.2600.615.262	(\$2.34)
REPAIR PARTS- FLEET VEHICLES		0.3	172941	778475 5/18/2023	201.60.100.2600.615.262	(\$5.40)
SUPPLIES		0.72	172941	778499 5/18/2023	110.12.100.2700.610.000	\$14.04
SUPPLIES		0.28	172941	778499 5/18/2023	210.12.100.2700.610.000	\$5.46

Check #: 131378

PO/InvoiceTotal: \$1,029.99

Vendor Total: \$1,072.62

FERGUS COUNTY CLERK & RECORDER 13466

Check Group:

COST FOR THE FERGUS CLERK TO RUN THE ELEMENTARY ELECTION	1	173854	2023SE6 5/17/2023	101.10.100.2314.340.250	\$12,945.35
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Check #: 131379

PO/InvoiceTotal: \$12,945.35

Vendor Total: \$12,945.35

Lewistown School District No. One

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENERAL DISTRIBUTING COMPANY	16065					
Check Group:						
MILTIMATIC 220 AC/DC WELDER		1	173887	0001227736 5/18/2023	215.60.451.1110.660.451	\$3,538.00
					Check #: 131380	
					PO/InvoiceTotal:	\$3,538.00
Check Group:						
4 PRS SAFETY GLASSES		4	173902	0001238129 5/18/2023	201.60.391.1640.610.106	\$43.00
					Check #: 131380	
					PO/InvoiceTotal:	\$43.00
					Vendor Total:	\$3,581.00
GOODHEART-WILLCOX PUBLISHER	1829					
Check Group:						
BDL ESSENTIAL HEALTH HS TX/ OLS6 (2023) - 25 TEXT BOOKS		1	174177	0005945702 5/18/2023	115.60.785.1000.640.785	\$2,930.43
CURR ESSENTIOAL HEALTH HS 6 YEAR EM 2023 DESK COPY (SUBSCRIPTION)		1	174177	0005945702 5/18/2023	115.60.787.1000.640.787	\$792.00
					Check #: 131381	
					PO/InvoiceTotal:	\$3,722.43
					Vendor Total:	\$3,722.43
GOPHER SPORT/ MOVING MINDS	017070					
Check Group:						
GOPHER BIGGIE! TRAINING VOLLEYBALLS-13 INCH DIAMETER		3	174174	IN286103 5/17/2023	101.20.100.1000.610.102	\$179.85
ITEM PROMOTION DISCOUNT 3%		1	174174	IN286103 5/17/2023	101.20.100.1000.610.102	(\$5.40)
					Check #: 131382	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$174.45
						Vendor Total: \$174.45
GRAN PRAIRE RANCH BEEF						
Check Group:						
LOCAL BEEF 5/04/23 135 5# CHUBS TOTALING 675# @\$4.45/POUND		0.24	174141	000041 5/17/2023	112.30.910.3100.630.000	\$720.90
LOCAL BEEF 5/04/23 135 5# CHUBS TOTALING 675# @\$4.45/POUND		0.16	174141	000041 5/17/2023	112.40.910.3100.630.000	\$480.60
LOCAL BEEF 5/04/23 135 5# CHUBS TOTALING 675# @\$4.45/POUND		0.17	174141	000041 5/17/2023	112.20.910.3100.630.000	\$510.64
LOCAL BEEF 5/04/23 135 5# CHUBS TOTALING 675# @\$4.45/POUND		0.15	174141	000041 5/17/2023	112.50.910.3100.630.000	\$450.56
LOCAL BEEF 5/04/23 135 5# CHUBS TOTALING 675# @\$4.45/POUND		0.28	174141	000041 5/17/2023	112.60.910.3100.630.000	\$841.05
Check #: 131383						
						PO/InvoiceTotal: \$3,003.75
						Vendor Total: \$3,003.75
HANSON CHEMICAL LLC						
18264						
Check Group:						
TOILET TISSUE PREM 106390		4.8	174007	400258 5/18/2023	101.20.100.2600.610.262	\$278.69
TOILET TISSUE PREM 106390		6.6	174007	400258 5/18/2023	101.30.100.2600.610.262	\$383.20
TOILET TISSUE PREM 106390		4.4	174007	400258 5/18/2023	101.40.100.2600.610.262	\$255.46
TOILET TISSUE PREM 106390		4.2	174007	400258 5/18/2023	101.50.100.2600.610.262	\$243.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E31 ECO PH NEUTRAL CLNR		0.85	174007	400258 5/18/2023	101.20.100.2600.610.262	\$105.46
E31 ECO PH NEUTRAL CLNR		1.2	174007	400258 5/18/2023	101.30.100.2600.610.262	\$148.88
E31 ECO PH NEUTRAL CLNR		0.8	174007	400258 5/18/2023	101.40.100.2600.610.262	\$99.26
E31 ECO PH NEUTRAL CLNR		0.75	174007	400258 5/18/2023	101.50.100.2600.610.262	\$93.05
E31 ECO PH NEUTRAL CLNR		1.4	174007	400258 5/18/2023	201.60.100.2600.610.262	\$173.70
Check #: 131384						
PO/InvoiceTotal:						\$1,781.55
Vendor Total:						\$1,781.55
HILTON GARDEN INN DENVER DOWNTOWN						
Check Group:						
ROOMS FOR MEGAN VINCENT AND 4 STUDENTS FOR THE 2023 FCCLA NATIONAL CONVENTION ON JULY 1-7, 2023		1	174200	XMXFGZN9/BZJL 9KY3 5/17/2023	229.60.377.1000.582.377	\$2,764.12
Check #: 131385						
PO/InvoiceTotal:						\$2,764.12
Vendor Total:						\$2,764.12
JENNIFER JENSEN						
Check Group:						
REIMBURSE JENSEN FOR AR PIZZA PARTY 4/25/23		1	174208	0001 - REIMBURSEMEN T 5/18/2023	115.30.100.1000.610.231	\$43.57
Check #: 131386						
PO/InvoiceTotal:						\$43.57
Vendor Total:						\$43.57
JOSTENS	2347					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
VALEDICTORIAN AND SALUTATORIAN TROPHY		4	172416	0228-7652 5/17/2023	201.60.100.2100.610.106	\$140.00
HONOR CORDS		30	172416	0228-7652 5/17/2023	201.60.100.2100.610.106	\$285.00
Check #: 131387						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00
KERRY A VAUGHN						
Check Group:						
SUBSCRIPTION RENEWAL		1	173634	53721 - REIMBURSEMEN 5/18/2023	115.30.100.1000.610.233	\$50.21
SUBSCRIPTION RENEWAL		1	173634	53721 - REIMBURSEMEN 5/18/2023	101.30.100.1000.610.103	\$23.79
Check #: 131388						
PO/InvoiceTotal:						\$74.00
Vendor Total:						\$74.00
KR CHEMICAL SUPPLY LLC						
Check Group:						
5 GALLONS OF SUNSHINE RINSE AID AT \$132.00: 1 CASE OF QUICKSAN 10 SANITIZER @ \$132.00: 4/26/23		0.17	174099	1928 5/17/2023	112.20.910.3100.610.000	\$44.88
5 GALLONS OF SUNSHINE RINSE AID AT \$132.00: 1 CASE OF QUICKSAN 10 SANITIZER @ \$132.00: 4/26/23		0.24	174099	1928 5/17/2023	112.30.910.3100.610.000	\$63.36
5 GALLONS OF SUNSHINE RINSE AID AT \$132.00: 1 CASE OF QUICKSAN 10 SANITIZER @ \$132.00: 4/26/23		0.16	174099	1928 5/17/2023	112.40.910.3100.610.000	\$42.24
5 GALLONS OF SUNSHINE RINSE AID AT \$132.00: 1 CASE OF QUICKSAN 10 SANITIZER @ \$132.00: 4/26/23		0.15	174099	1928 5/17/2023	112.50.910.3100.610.000	\$39.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 GALLONS OF SUNSHINE RINSE AID AT \$132.00: 1 CASE OF QUICKSAN 10 SANITIZER @ \$132.00: 4/26/23		0.28	174099	1928 5/17/2023	112.60.910.3100.610.000	\$73.92
Check #: 131389						
PO/InvoiceTotal:						\$264.00
Vendor Total:						\$264.00
KYLE TRAFTON PHOTOGRAPHY						
Check Group:						
2023 FHS GRADUATION PHOTOS		1	174198	173 5/18/2023	201.60.100.2100.330.106	\$1,000.00
Check #: 131390						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
LAKESHORE LEARNING MATERIALS	28620					
Check Group:						
SAFETY NAME TAGS		1	174090	655478042823 5/17/2023	101.20.100.1000.610.102	\$37.99
DAILY LANGUAGE PRACTICE JOURNAL		8	174090	655478042823 5/17/2023	101.20.100.1000.610.102	\$372.32
Check #: 131391						
PO/InvoiceTotal:						\$410.31
Check Group:						
DRAW AND WRITE JOURNAL		10	174091	655498042723 5/17/2023	101.20.100.1000.610.102	\$408.40
Check #: 131391						
PO/InvoiceTotal:						\$408.40
Check Group:						
LAKESHORE LEARNING - COMPLETE SET		1	174092	655544042723 5/17/2023	101.40.100.1000.610.104	\$73.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAIN STREET SHOPPING - MAIN IDEA GAME		1	174092	655544042723 5/17/2023	101.40.100.1000.610.104	\$28.49
QUEST FOR THE JEWELS: CAUSE AND EFFECT GAME		1	174092	655544042723 5/17/2023	101.40.100.1000.610.104	\$28.49
CAPTURE THE FLAG - READING COMPREHENSION GAME		1	174092	655544042723 5/17/2023	101.40.100.1000.610.104	\$53.54
Check #: 131391						
PO/InvoiceTotal:						\$183.66
Check Group:						
HAPPY BIRTHDAY PENCILS SET OF 24		1	174093	655579042723 5/17/2023	115.30.100.1000.610.566	\$5.69
WATERCOLOR MAGNETIC BORDER		2	174093	655579042723 5/17/2023	101.30.100.1000.610.103	\$22.78
EASY READ RULERS SET OF 30		1	174093	655579042723 5/17/2023	101.30.100.1000.610.103	\$31.99
Check #: 131391						
PO/InvoiceTotal:						\$60.46
Vendor Total:						\$1,062.83
LAWSON PRODUCTS INC	28693					
Check Group:						
BLACK NITRILE GLOVES - QTY 2		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$37.43
BLACK NITRILE GLOVES - QTY 2		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$14.55
SILICONE LUBE - QTY 3		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$8.99
SILICONE LUBE - QTY 3		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$3.49
CLEAR BUTT CONNECTOR 16-14 AWG		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$22.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR BUTT CONNECTOR 16-14 AWG		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$8.75
CLEAR BUTT CONNECTOR 22-18 AWG		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$20.88
CLEAR BUTT CONNECTOR 22-18 AWG		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$8.12
1-1/2 - 2 CONSTANT TENSION SPRING CLAMP - QTY 5		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$7.78
1-1/2 - 2 CONSTANT TENSION SPRING CLAMP - QTY 5		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$3.02
1-3/4 - 2 1/4 CONSTANT TENSION SPRING CLAMP - QTY 5		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$8.35
1-3/4 - 2 1/4 CONSTANT TENSION SPRING CLAMP - QTY 5		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$3.25
2- 2 9/16 CONSTANT TENSION SPRING CLAMPBLACK NITRILE GLOVES - QTY 2		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$8.75
2- 2 9/16 CONSTANT TENSION SPRING CLAMPBLACK NITRILE GLOVES - QTY 2		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$3.40
OGLE GLASS CLEANER, AEROSOL - QTY 6		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$17.93
OGLE GLASS CLEANER, AEROSOL - QTY 6		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$6.97
REGENCY JOBBER DRILL BIT 3/32		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$0.84
REGENCY JOBBER DRILL BIT 3/32		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$0.32
REGENCY JOBBER DRILL BIT 5/64		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$0.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGENCY JOBBER DRILL BIT 5/64		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$0.33
REGENCY MECHANICS DRILL BIT 5/32		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$0.89
REGENCY MECHANICS DRILL BIT 5/32		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$0.34
REGENCY MECHANICS DRILL BIT 21/64		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$3.02
REGENCY MECHANICS DRILL BIT 21/64		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$1.18
REGENCY MECHANICS DRILL BIT 3/8		0.72	173908	9310441898 5/18/2023	110.12.100.2700.610.000	\$3.76
REGENCY MECHANICS DRILL BIT 3/8		0.28	173908	9310441898 5/18/2023	210.12.100.2700.610.000	\$1.46

Check #: 131392

PO/InvoiceTotal: \$197.15

Vendor Total: \$197.15

LEWISTOWN JUNIOR HIGH BUILDERS CLUB

Check Group:

REIMBURSEMENT FOR STUDENT SOAR REWARD PRIZES - 14 STUDENTS @\$5.00 EACH	14	174196	SOAR REIMBURSEMEN T 5/17/2023	115.50.100.1000.610.231	\$70.00
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Check #: 131393

PO/InvoiceTotal: \$70.00

Vendor Total: \$70.00

MATTHEW VENTRESCA

Check Group:

REIMBURSE MR. V FOR GUM FOR 3RD GRADE TESTING	1	174109	REIMB - GUM 3RD GR 5/17/2023	101.30.100.1000.610.103	\$36.74
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Check #: 131394

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$36.74
						Vendor Total: \$36.74
MCGRAW HILL EDUCATION						
Check Group:						
SPELLING MASTERY LEVEL A STUDENT WORKBOOK 4TH ED		10	174031	127928386001 5/17/2023	101.20.280.1000.610.102	\$179.29
CONNECTING MATH CONCEPTS LEVEL A, TEACHER MATERIALS PACKAGE-KINDER - 3 YR SUBSCRIPTION, 2ND EDITION		1	174031	127929520001 5/17/2023	101.20.280.1000.640.221	\$533.04
CONNECTING MATH CONCEPTS STUDENT WORKBOOK 1, 2ND EDITON		10	174031	127929520001 5/17/2023	101.20.280.1000.610.102	\$182.16
Check #: 131395						PO/InvoiceTotal: \$894.49
Check Group:						
CONNECTING MATH CONCEPTS WORKBOOKS 1 LEVEL C ISBN- 978-0-02-103576-2		14	174032	127933122001 5/18/2023	101.40.100.1000.610.104	\$182.28
CONNECTING MATH CONCEPTS WORKBOOK 2 LEVEL C ISBN- 978-0-02-103577-9		17	174032	127933122001 5/18/2023	101.40.100.1000.610.104	\$221.34
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL C ISBN - 978-0-02-103597-7		14	174032	127933122001 5/18/2023	101.40.100.1000.610.104	\$120.96
CONNECTING MATH COCEPTS WORKBOOK LEVEL D ISBN- 978-0-02-103624-0		24	174032	127933122001 5/18/2023	101.40.100.1000.610.104	\$361.44
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL D ISBN - 978-0-02-103621-9		25	174032	127933122001 5/18/2023	101.40.100.1000.610.104	\$216.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONNECTING MATH CONCEPTS WORKBOOK LEVEL E ISBN - 978-0-02-103625-7		14	174032	127933122001 5/18/2023	101.40.100.1000.610.104	\$210.84
CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL E ISBN-978-0-02-103622-6		12	174032	127933122001 5/18/2023	101.40.100.1000.610.104	\$271.22
Check #: 131395						
PO/InvoiceTotal:						\$1,584.08
Vendor Total:						\$2,478.57
MONTANA BROOM & BRUSH COMPANY	32624					
Check Group:						
TOWEL ROLL 6/800 FT BROWN		3.4	174110	286421 5/17/2023	101.20.100.2600.610.262	\$122.88
TOWEL ROLL 6/800 FT BROWN		4.8	174110	286421 5/17/2023	101.30.100.2600.610.262	\$173.47
TOWEL ROLL 6/800 FT BROWN		3.2	174110	286421 5/17/2023	101.40.100.2600.610.262	\$115.65
TOWEL ROLL 6/800 FT BROWN		3	174110	286421 5/17/2023	101.50.100.2600.610.262	\$108.42
TOWEL ROLL 6/800 FT BROWN		5.6	174110	286421 5/17/2023	201.60.100.2600.610.262	\$202.38
JUMBO JR TOILET TISSUE		10	174110	286421 5/17/2023	201.60.100.2600.610.262	\$403.90
Check #: 131396						
PO/InvoiceTotal:						\$1,126.70
Vendor Total:						\$1,126.70
MONTANA DIGITAL ACADEMY						
Check Group:						
FHS CREDIT RECOVERY - SUMMER 2023, FALL 23 - SPRING 24		2	172605	FGHS-CR5/5/23-0 19 5/17/2023	229.60.377.1000.535.377	\$123.00
Check #: 131397						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$123.00
						Vendor Total: \$123.00
MOORE HIGH SCHOOL						
Check Group:						
ROOMS FOR FCCLA NATIONALS		1	174199	001/ NATIONAL FCCLA 5/17/2023	229.60.377.1000.582.377	\$806.20
Check #: 131398						PO/InvoiceTotal: \$806.20
						Vendor Total: \$806.20
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
BELTS FAN V-RIBBED - QTY 2		0.72	174127	01BI454085 5/17/2023	110.12.100.2700.615.000	\$86.62
BELTS FAN V-RIBBED - QTY 2		0.28	174127	01BI454085 5/17/2023	210.12.100.2700.615.000	\$33.68
BELTS FAN - QTY 2		0.72	174127	01BI454085 5/17/2023	110.12.100.2700.615.000	\$79.79
BELTS FAN - QTY 2		0.28	174127	01BI454085 5/17/2023	210.12.100.2700.615.000	\$31.03
Check #: 131399						PO/InvoiceTotal: \$231.12
Check Group:						
FUEL FILTER FOR ROUTE 8 BUS - QTY 2		0.72	174183	01BI457549 5/17/2023	110.12.100.2700.615.000	\$101.45
FUEL FILTER FOR ROUTE 8 BUS - QTY 2		0.28	174183	01BI457549 5/17/2023	210.12.100.2700.615.000	\$39.45
Check #: 131399						PO/InvoiceTotal: \$140.90
						Vendor Total: \$372.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	172202	66554 5/17/2023	220.60.100.2600.340.000	\$185.03
CLEANING OF CARPET/MATS AT FHS		1	172202	70603 5/17/2023	220.60.100.2600.340.000	\$140.99
Check #: 131400						
PO/InvoiceTotal:						\$326.02
Vendor Total:						\$326.02
NOREGON						
Check Group:						
JPRO PROFESSIONAL WITH FAULT GUIDANCE AND NEXSTEP REPAIR SOFTWARE		1	172152	INV00181714 5/17/2023	115.12.775.2700.355.775	\$1,481.43
REMAING BALANCE TO COME OUT OF TRANSPORATION FUNDS - ESSER II IS ZEROED OUT WITH THIS PO.		0.72	172152	INV00181714 5/17/2023	110.12.100.2700.355.000	\$516.65
REMAING BALANCE TO COME OUT OF TRANSPORATION FUNDS - ESSER II IS ZEROED OUT WITH THIS PO.		0.28	172152	INV00181714 5/17/2023	210.12.100.2700.355.000	\$200.92
Check #: 131401						
PO/InvoiceTotal:						\$2,199.00
Vendor Total:						\$2,199.00
NORTHWESTERN ENERGY						
	2124					
Check Group:						
ELEC-LINCOLN BLDG		0.72	173423	MAY 2023 - SD#1 5/18/2023	101.10.100.2600.412.262	\$1,789.73
ELEC-LINCOLN BLDG		0.28	173423	MAY 2023 - SD#1 5/18/2023	201.10.100.2600.412.262	\$696.00
GAS-LINCOLN BLDG		0.72	173423	MAY 2023 - SD#1 5/18/2023	101.10.100.2600.411.262	\$1,744.44

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GAS-LINCOLN BLDG		0.28	173423	MAY 2023 - SD#1 5/18/2023	201.10.100.2600.411.262	\$678.40
ELEC-GARFIELD		1	173423	MAY 2023 - SD#1 5/18/2023	101.20.100.2600.412.262	\$1,181.78
GAS-GARFIELD		1	173423	MAY 2023 - SD#1 5/18/2023	101.20.100.2600.411.262	\$2,387.05
ELEC-HIGHLAND PARK		1	173423	MAY 2023 - SD#1 5/18/2023	101.30.100.2600.412.262	\$1,857.43
GAS-HIGHLAND PARK		1	173423	MAY 2023 - SD#1 5/18/2023	101.30.100.2600.411.262	\$2,013.32
ELEC-LEWIS & CLARK		1	173423	MAY 2023 - SD#1 5/18/2023	101.40.100.2600.412.262	\$1,598.90
GAS-LEWIS & CLARK		1	173423	MAY 2023 - SD#1 5/18/2023	101.40.100.2600.411.262	\$1,457.12
ELEC-JR. HIGH		1	173423	MAY 2023 - SD#1 5/18/2023	101.50.100.2600.412.262	\$3,195.27
GAS-JR. HIGH		1	173423	MAY 2023 - SD#1 5/18/2023	101.50.100.2600.411.262	\$3,985.29
ELEC-FBALL WARMING HOUSE		1	173423	MAY 2023 - SD#1 5/18/2023	201.60.100.2600.412.262	\$570.20
Check #: 131402						
PO/InvoiceTotal:						\$23,154.93
Check Group:						
ELECTRIC - FERGUS HIGH		1	173427	MAY 2023 - FHS 5/17/2023	201.60.100.2600.412.262	\$10,807.96
ELECTRIC - FERGUS WARMING HOUSE		1	173427	MAY 2023 - FHS 5/17/2023	201.60.100.2600.412.262	\$122.22
Check #: 131402						
PO/InvoiceTotal:						\$10,930.18
Vendor Total:						\$34,085.11

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O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
TURN SIGNAL LIGHT SOCKET FOR COA VAN		2	174005	1556-358623 5/18/2023	115.12.890.3300.615.287	\$55.98
					Check #: 131403	
					PO/InvoiceTotal:	\$55.98
Check Group:						
LIGHT WIRE HARNES CONNECTOR FOR COA MINI-VAN		2	174034	1556-358687 5/18/2023	115.12.890.3300.615.287	\$64.88
					Check #: 131403	
					PO/InvoiceTotal:	\$64.88
Check Group:						
POWER SEAT SWITCH FOR CO-OP IMPLALA		1	174098	1556-359393 5/18/2023	115.12.890.3300.615.287	\$42.36
					Check #: 131403	
					PO/InvoiceTotal:	\$42.36
Check Group:						
HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.17	174103	1556-358860 5/18/2023	101.20.100.2600.615.262	\$50.26
HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.24	174103	1556-358860 5/18/2023	101.30.100.2600.615.262	\$70.96
HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.16	174103	1556-358860 5/18/2023	101.40.100.2600.615.262	\$47.31
HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.15	174103	1556-358860 5/18/2023	101.50.100.2600.615.262	\$44.35
HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		0.28	174103	1556-358860 5/18/2023	201.60.100.2600.615.262	\$82.79

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MANUAL LOCKING HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		19.68	174103	1556-358860 5/18/2023	101.20.100.2600.615.262	\$19.68
MANUAL LOCKING HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		27.78	174103	1556-358860 5/18/2023	101.30.100.2600.615.262	\$27.78
MANUAL LOCKING HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		18.52	174103	1556-358860 5/18/2023	101.40.100.2600.615.262	\$18.52
MANUAL LOCKING HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		17.36	174103	1556-358860 5/18/2023	101.50.100.2600.615.262	\$17.36
MANUAL LOCKING HUB ASSEMBLY FOR 2013 MAINTENANCE PLOW TRUCK		32.4	174103	1556-358860 5/18/2023	201.60.100.2600.615.262	\$32.40
AXLE SHAFT		1	174103	1556-358860 5/18/2023	101.20.100.2600.615.262	\$153.58
BRAKE LUBE 8 OZ.		3.74	174103	1556-358884 5/18/2023	101.20.100.2600.615.262	\$3.74
BRAKE LUBE 8 OZ.		5.28	174103	1556-358884 5/18/2023	101.30.100.2600.615.262	\$5.28
BRAKE LUBE 8 OZ.		3.52	174103	1556-358884 5/18/2023	101.40.100.2600.615.262	\$3.52
BRAKE LUBE 8 OZ.		3.3	174103	1556-358884 5/18/2023	101.50.100.2600.615.262	\$3.30
BRAKE LUBE 8 OZ.		6.15	174103	1556-358884 5/18/2023	201.60.100.2600.615.262	\$6.15
FRONT BRAKE PADS FOR 2013 MAINTENANCE PLOW TRUCK		0.17	174103	1556-358884 5/18/2023	101.20.100.2600.615.262	\$8.78
FRONT BRAKE PADS FOR 2013 MAINTENANCE PLOW TRUCK		0.24	174103	1556-358884 5/18/2023	101.30.100.2600.615.262	\$12.40

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FRONT BRAKE PADS FOR 2013 MAINTENANCE PLOW TRUCK		0.16	174103	1556-358884 5/18/2023	101.40.100.2600.615.262	\$8.27
FRONT BRAKE PADS FOR 2013 MAINTENANCE PLOW TRUCK		0.15	174103	1556-358884 5/18/2023	101.50.100.2600.615.262	\$7.75
FRONT BRAKE PADS FOR 2013 MAINTENANCE PLOW TRUCK		0.28	174103	1556-358884 5/18/2023	201.60.100.2600.615.262	\$14.47
AXLE SHAFT		1	174103	1556-358884 5/18/2023	101.20.100.2600.615.262	(\$153.58)
Check #: 131403						
PO/InvoiceTotal:						\$485.07
Vendor Total:						\$648.29
ORIENTAL TRADING COMPANY INC	38125					
Check Group:						
BULK CANDY - ASSORTED - 500		1	174069	72415160501 5/17/2023	115.40.100.1000.610.234	\$39.99
TOOTSIE POPS CANDY - 100		2	174069	72415160501 5/17/2023	115.40.100.1000.610.234	\$55.98
KITKAT MINIS - 120		1	174069	72415160501 5/17/2023	115.40.100.1000.610.234	\$21.99
DUM DUMS & SMARTIES - 200 PC		1	174069	72415160501 5/17/2023	115.40.100.1000.610.234	\$19.99
Check #: 131404						
PO/InvoiceTotal:						\$137.95
Check Group:						
BRANCHES OF GOVERNMENT POSTER		1	174085	72417580501 5/17/2023	101.30.100.1000.610.103	\$7.99
BULK 50 PC MINI PET SHOP STUFFED ANIMALS		1	174085	72417580501 5/17/2023	101.30.100.1000.610.103	\$59.99

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STRESS BALLS ASSOR		1	174085	72417580501 5/17/2023	101.30.100.1000.610.103	\$32.99
Check #: 131404						
PO/InvoiceTotal:						\$100.97
Check Group:						
MINI GLIDERS		2	174086	72417589701 5/17/2023	101.20.100.1000.610.102	\$29.98
MELISSA AND DOUG LACING SHOE		3	174086	72417589701 5/17/2023	101.20.100.1000.610.102	\$65.97
BULK MEGA KICK BALL ASSORTMENT		1	174086	72417589701 5/17/2023	101.20.100.1000.610.102	\$67.99
PEG GAME BOREDOM BUSTER KIT		1	174086	72417589701 5/17/2023	101.20.100.1000.610.102	\$19.99
Check #: 131404						
PO/InvoiceTotal:						\$183.93
Vendor Total:						\$422.85
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.72	173895	APRIL 2023 5/17/2023	101.10.100.2510.532.250	\$356.40
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.28	173895	APRIL 2023 5/17/2023	201.10.100.2510.532.250	\$138.60
Check #: 131405						
PO/InvoiceTotal:						\$495.00
Check Group:						
POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.72	173896	MAY 2023 5/18/2023	101.10.100.2510.532.250	\$397.43

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POSTAGE FOR METER AT LINCOLN BLDG 11/21/2022= 495		0.28	173896	MAY 2023 5/18/2023	201.10.100.2510.532.250	\$154.56
					Check #: 131405	
					PO/InvoiceTotal:	\$551.99
					Vendor Total:	\$1,046.99
QUILL CORPORATION	43630					
Check Group:						
GPX DH300B 1080P UPCONVERSION DVD PLAYER WITH DMI BLACK		1	174089	32153391 5/17/2023	101.50.100.1240.610.105	\$69.34
CYBER ACOUSTICS ACM-70B PC/AUDIO OVER-THE-HEAD STEREO HEADPHONE		10	174089	32153504 5/17/2023	101.50.100.1240.610.105	\$72.10
STAEDTLER PRE-SHARPENED WOODEN PENCIL, 0.7 MM, #2 MEDIUM LEAD, 144/BOX (13247C144A02NA)		1	174089	32171849 5/17/2023	101.50.100.1240.610.105	\$16.99
LOGITECH M325 WIRELESS OPTICAL MOUSE, BLACK (910-002974)		1	174089	32171849 5/17/2023	101.50.100.1240.610.105	\$17.49
WHALEN 4-SHELF WIRE UNIT, 36" W, BLACK (WS143654_4B)		1	174089	32171849 5/17/2023	101.50.100.1240.610.105	\$90.89
					Check #: 131406	
					PO/InvoiceTotal:	\$266.81
					Vendor Total:	\$266.81
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	173435	MAY 2023 5/17/2023	101.20.100.2600.431.262	\$439.93
GARBAGE DISPOSAL-HIGHLAND PARK -		1	173435	MAY 2023 5/17/2023	101.30.100.2600.431.262	\$439.93
GARBAGE DISPOSAL-LEWIS & CLARK		1	173435	MAY 2023 5/17/2023	101.40.100.2600.431.262	\$439.93

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GARBAGE DISPOSAL-JR. HIGH		1	173435	MAY 2023 5/17/2023	101.50.100.2600.431.262	\$462.00
GARBAGE DISPOSAL-FERGUS HIGH		1	173435	MAY 2023 5/17/2023	201.60.100.2600.431.262	\$959.43
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	173435	MAY 2023 5/17/2023	201.60.100.2600.431.262	\$92.68
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	173435	MAY 2023 5/17/2023	101.10.100.2600.431.262	\$316.75
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	173435	MAY 2023 5/17/2023	201.10.100.2600.431.262	\$123.18
GARGAGE DISPOSAL - BUS BARN		0.72	173435	MAY 2023 5/17/2023	110.12.100.2600.431.000	\$94.20
GARGAGE DISPOSAL - BUS BARN		0.28	173435	MAY 2023 5/17/2023	210.12.100.2600.431.000	\$36.63

Check #: 131407

PO/InvoiceTotal: \$3,404.66

Vendor Total: \$3,404.66

RICK HILL CONSTRUCTION INC 45019

Check Group:

PLAYGROUND SNOWPLOWING GF, HP, LC	0.33	173279	799	101.20.100.2600.432.262	\$198.00
			5/17/2023		
PLAYGROUND SNOWPLOWING GF, HP, LC	0.33	173279	799	101.30.100.2600.432.262	\$198.00
			5/17/2023		
PLAYGROUND SNOWPLOWING GF, HP, LC	0.34	173279	799	101.40.100.2600.432.262	\$204.00
			5/17/2023		

Check #: 131408

PO/InvoiceTotal: \$600.00

Vendor Total: \$600.00

RINDAL FUEL & LUBRICANT LLC

Check Group:

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RED #2 DIESEL		1450.7	172950	1803919 5/17/2023	110.12.100.2700.624.000	\$1,450.70
RED #2 DIESEL		564.16	172950	1803919 5/17/2023	210.12.100.2700.624.000	\$564.16
RED #2 DIESEL		134.32	172950	1803919 5/17/2023	101.12.720.2700.624.355	\$134.32
RED #2 DIESEL		537.31	172950	1803919 5/17/2023	201.12.720.2700.624.356	\$537.31
RED #2 DIESEL - 2ND FILL		2099.5	172950	1803931 5/17/2023	110.12.100.2700.624.000	\$2,099.50
RED #2 DIESEL - 2ND FILL		816.47	172950	1803931 5/17/2023	210.12.100.2700.624.000	\$816.47
RED #2 DIESEL - 2ND FILL		194.4	172950	1803931 5/17/2023	101.12.720.2700.624.355	\$194.40
RED #2 DIESEL - 2ND FILL		777.6	172950	1803931 5/17/2023	201.12.720.2700.624.356	\$777.60

Check #: 131409

PO/InvoiceTotal: \$6,574.46

Vendor Total: \$6,574.46

SARAH M CLOUD

Check Group:

REIM S. CLOUD FOR DALTILE RESTORE BRIGHT WHITE CERAMIC WALL TILE HOME DEPOT	1	174211	WP66199002 - REIMB 5/18/2023	115.30.100.1000.610.566	\$15.98
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Check #: 131410

PO/InvoiceTotal: \$15.98

Vendor Total: \$15.98

SCHOOL ADMIN OF MONTANA

47035

Check Group:

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REGISTRATION FOR THOM PECK TO GOLF AT THE SAM WEEK OF EXCELLENCE - JUNE 7-9, 2023		0.72	174161	10254 5/17/2023	101.10.100.2321.582.230	\$46.80
REGISTRATION FOR THOM PECK TO GOLF AT THE SAM WEEK OF EXCELLENCE - JUNE 7-9, 2023		0.28	174161	10254 5/17/2023	201.10.100.2321.582.230	\$18.20
Check #: 131411						
PO/InvoiceTotal:						\$65.00
Check Group:						
REGISTRATION FOR THOM PECK TO ATTEND THE SAM ADMINITRATORS INSTITUTE ON JULY 24-26, 2023 IN HELENA		0.72	174178	10285 5/17/2023	101.10.100.2321.582.230	\$306.00
REGISTRATION FOR THOM PECK TO ATTEND THE SAM ADMINITRATORS INSTITUTE ON JULY 24-26, 2023 IN HELENA		0.28	174178	10285 5/17/2023	201.10.100.2321.582.230	\$119.00
Check #: 131411						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$490.00
SCHOOL NURSE SUPPLY INC						
Check Group:						
SNS FLEXIBLE FABRIC ADHESIVE BANDAGES - 3/4"		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$42.50
AMERICAN WHITE CROSS FLEXIBLE FABROC BANDAGES - 1/2"-3" - 100 CT		2	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$15.38
AMERICAN WHITE CROSS FLEXIBLE FABRIC - FINGER TIP 1 3/4" X 2"		3	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$21.87
CURAD FLEX-FABRIC BANDAGES - X-LARGE 2"		4	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$31.16
CURAD FLEX-FABRIC ADHESIVE BANDAGES - ASSORTED		10	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$38.90

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THERMOSCCAN PRO 4000&3000 PROBE COVERS		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$479.00
WATER-JEL HYDROGEN PEROXIDE		3	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$9.27
SALINE WOUND FLUSH		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$9.95
STERILE ISOTONIC BUFFERED EYE WASH		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$2.85
STERILE ISOTONIC BUFFERED EYE WASH - 4OZ		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$3.89
STERILE GAUZE PADS - 4"X4		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$7.99
RAINBOW PACK DYNAREX SENSI-WRAP - 3"X5YRDS		2	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$99.90
RAINBOW PACK DYNAREX SENSI-WRAP - 2"X5 YDS		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$53.50
ECONOMY ELASTIC BANDAGES - 4"X4 1/2 YDS		10	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$12.90
ECONOMY ELASTIC BANDAGES - 3" X 4 1/2 YRDS		12	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$12.60
COLDSTAR INSULATED REUSABLE GEL PACK - 4.5 " X 7" (24-CT)		2	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$72.00
WATER-JEL BURN JEL FOR MINOR BURNS		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$24.50
DYNADERM HYDROCOLLOID DRESSING 2" X 2"		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$11.50
CLEANSING TOWELETTES - 100 CT		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$3.89
FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE 2" X 4.5 YDS		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$5.29

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PLASTIC LINED PAPER PILLOW CASES		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$51.00
HYDROCORTISONE ANTI-ITCH CREAM		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$17.85
PETROLEUM JELLY - 144 CT		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$15.85
TRIPLE ANTIBIOTIC OINTMENT		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$25.95
EUCERIN SKINCARE LOTION - 16.9 OZ		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$20.95
SAFETEC ORAL PAIN RELIEF		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$19.95
BIOFREEZE TOPICAL PAIN RELIEVER		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$9.75
WATER-JEL MUSCLE JEL		1	174075	0949426-IN 5/17/2023	101.40.100.1000.610.104	\$39.95
Check #: 131412						
PO/InvoiceTotal:						\$1,160.09
Vendor Total:						\$1,160.09
SCHOOL SPECIALTY LLC						
Check Group:						
CLASSROOM SELECT ROYAL 1600 SWITCH SIT OR STAND DESK WITH FIDGET PEDAL LAMINATE TOP		1	173535	208132061441 5/17/2023	201.60.280.1000.610.106	\$384.38
Check #: 131413						
PO/InvoiceTotal:						\$384.38
Check Group:						
SCHOOL SMART LAMINATING POUCHES		1	173761	208131979696 5/17/2023	115.20.100.1000.610.232	\$32.17
POLKA DOT MAGNETIC LABELS		1	173761	208131979696 5/17/2023	115.20.100.1000.610.232	\$8.57

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PACON WHITEBOARD ERASERS		5	173761	208131979696 5/17/2023	115.20.100.1000.610.232	\$60.75
TALKING MICROPHONE		1	173761	208131979696 5/17/2023	115.20.100.1000.610.232	\$41.01
MAGNETIC ELAPSED TIME KIT		1	173761	208131979696 5/17/2023	115.20.100.1000.610.232	\$22.09
INSECT LORE LIFE CYCLE STAGE FIGURINES		1	173761	208131979696 5/17/2023	115.20.100.1000.610.232	\$35.99
Check #: 131413						
PO/InvoiceTotal:						\$200.58
Check Group:						
EZ OPEN VIEW BINDER 1 1/2 IN RED		1	173984	308104271892 5/17/2023	115.30.100.1000.610.566	\$10.46
3M GENERAL PURPOSE FLOOR MARKING TAPE		1	173984	308104271892 5/17/2023	115.30.100.1000.610.566	\$5.32
HANGING FILE HOLDERS BLACK		1	173984	308104271892 5/17/2023	115.30.100.1000.610.566	\$28.72
SAMSILL 6 POCET HANGING FILE ORGANIZER		1	173984	308104271892 5/17/2023	115.30.100.1000.610.566	\$11.17
GENERAL PURPOSE FLOOR MARKING TAPE BLUE		1	173984	308104271892 5/17/2023	115.30.100.1000.610.566	\$5.32
GENERAL PURPOSE FLOOR MARKING TAPE GREEN		1	173984	308104271892 5/17/2023	115.30.100.1000.610.566	\$5.32
Check #: 131413						
PO/InvoiceTotal:						\$66.31
Check Group:						
EXPO WHITEBOARD CLEANER, 1 GALLON		1	174019	308104268023 5/17/2023	101.50.100.1240.610.105	\$42.44
TCR MAGNETIC BORDER, BLACK POLKA DOTS 1-1/2 X 24 INCHES, 12 STRIPS		1	174019	308104268023 5/17/2023	101.50.100.1240.610.105	\$12.99

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SCHOOL SMART MAGNETIC WHITEBOARD ERASER, 2 X4 INCHES, YELLOW HANDLE, BLACK FOAM		5	174019	308104268023 5/17/2023	101.50.100.1240.610.105	\$7.75
SCHOOL SMART 3-HOLE PUNCHED FILLER PAPER W/RED MARGIN, 8-1/2 X 11 INCHES, COLLEGE RULED, 200 SHEETS		10	174019	308104268023 5/17/2023	101.50.100.1240.610.105	\$25.30
STOREX LARGE INTERLOCKING BOOK BIN, 14-1/4 X 5-1/4 X 7 INCHES, BLACK, PACK OF 6		1	174019	308104268023 5/17/2023	101.50.100.1240.610.105	\$18.19
Check #: 131413						
PO/InvoiceTotal:						\$106.67
Check Group:						
SCHOOL SMART WASHABLE TEMPERA PAINT-WHITE		2	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$8.56
TEMPERA PAINT-PURPLE		2	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$8.56
FINGER PAINT-BLUE		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$3.63
FINGER PAINT-YELLOW		2	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$7.26
FINGER PAINT-RED		2	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$7.26
TEMPERA PAINT-BLACK		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$4.28
FINGER PAINT PURPLE-PINT		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$3.63
TEMPERA PAINT-ORANGE		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$4.28
TEMPERA PAINT-RED		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$4.28
TEMPERA PAINT-GREEN		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$4.28

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TEMPERA PAINT-YELLOW		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$4.28
TOPS PRIMARY JOURNALS		63	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$167.58
SCHOOL SMART SENTENCE STRIPS		5	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$38.65
SCHOOL SMART SENTENCE STRIP-NEON		7	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$68.67
POCKET FOLDER WITH FASTENER-ORANGE		15	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$26.25
ASTROBRIGHT RE-ENTRY RED		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$21.64
ASTRO BRIGHT PAPER-PULSAR PINK		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$21.64
ASTROBRIGHTS-BLUE		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$21.64
ASTROBRIGHTS-PURPLE		1	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$21.64
ASTROBRIGHTS-YELLOW		2	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$43.28
ASTROBRIGHTS-GREEN		2	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$43.28
ASTROBRIGHTS-ORANGE		2	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$43.28
WATERCOLOR PAPER		7	174020	308104270814 5/17/2023	101.20.100.1000.610.102	\$172.83
Check #: 131413						
PO/InvoiceTotal:						\$750.68
Check Group:						
COLLAPSIBLE STORAGE BIN BLACK		4	174022	308104275183 5/17/2023	115.30.100.1000.610.566	\$63.68

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TIME TIMER TWIST RED/GRAY		1	174022	308104275183 5/17/2023	115.30.100.1000.610.566	\$20.14
NEOROK STOOL SKY		1	174022	308104275183 5/17/2023	101.30.100.1000.610.103	\$97.14
CHILDCRAFT MAGNETIC BUILING TILES SET OF 64		1	174022	308104275183 5/17/2023	101.30.100.1000.610.103	\$48.22
Check #: 131413						
PO/InvoiceTotal:						\$229.18
Check Group:						
SAX OPTIMUM GOLDEN SYNTHETIC BRUSHES		1	174043	208132215848 5/17/2023	201.60.100.1140.610.106	\$120.24
STRATHMORE 400 SERICE RECYCLED SKETCH PAD 9X12		1	174043	208132215848 5/17/2023	201.60.100.1140.610.106	\$9.09
PRANG SEMI MOIST WATERCOLOR MASTER PACK ASSORTED COLORS SET OF 36		1	174043	208132215848 5/17/2023	201.60.100.1140.610.106	\$108.28
ANTILOPE TEMPER SAW BLADES SIZE 1 SET OF 12		1	174043	208132215848 5/17/2023	201.60.100.1140.610.106	\$3.18
AMACO HEAT RESISTANT LEATHER GLOVES		1	174043	208132215848 5/17/2023	201.60.100.1140.610.106	\$22.35
STRATHMORE 400 SERICE RECYCLED SKETCH PAD 9X12		1	174043	208132260479 5/17/2023	201.60.100.1140.610.106	\$19.04
Check #: 131413						
PO/InvoiceTotal:						\$282.18
Vendor Total:						\$2,019.98
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172918	3682683 5/17/2023	201.60.100.2600.411.262	\$2,189.07
Check #: 131414						

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PO/InvoiceTotal:						\$2,189.07
Vendor Total:						\$2,189.07
SYSCO/CONTINENTAL KEIL INC	49220					
Check Group:						
REGULAR FOOD 4/25/23		0.17	174129	443340598 5/17/2023	112.20.910.3100.630.000	(\$5.74)
REGULAR FOOD 4/25/23		0.24	174129	443340598 5/17/2023	112.30.910.3100.630.000	(\$8.10)
REGULAR FOOD 4/25/23		0.16	174129	443340598 5/17/2023	112.40.910.3100.630.000	(\$5.40)
REGULAR FOOD 4/25/23		0.15	174129	443340598 5/17/2023	112.50.910.3100.630.000	(\$5.06)
REGULAR FOOD 4/25/23		0.28	174129	443340598 5/17/2023	112.60.910.3100.630.000	(\$9.45)
REGULAR FOOD4/25/23		0.17	174129	443341241 5/17/2023	112.20.910.3100.630.000	\$84.11
REGULAR FOOD4/25/23		0.24	174129	443341241 5/17/2023	112.30.910.3100.630.000	\$118.74
REGULAR FOOD4/25/23		0.16	174129	443341241 5/17/2023	112.40.910.3100.630.000	\$79.16
REGULAR FOOD4/25/23		0.15	174129	443341241 5/17/2023	112.50.910.3100.630.000	\$74.21
REGULAR FOOD4/25/23		0.28	174129	443341241 5/17/2023	112.60.910.3100.630.000	\$138.53
REGULAR SUPPLIES 4/25/23		0.17	174129	443341241 5/17/2023	112.20.910.3100.630.000	\$29.37
REGULAR SUPPLIES 4/25/23		0.24	174129	443341241 5/17/2023	112.30.910.3100.630.000	\$41.46
REGULAR SUPPLIES 4/25/23		0.16	174129	443341241 5/17/2023	112.40.910.3100.630.000	\$27.64

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REGULAR SUPPLIES 4/25/23		0.15	174129	443341241 5/17/2023	112.50.910.3100.630.000	\$25.91
REGULAR SUPPLIES 4/25/23		0.28	174129	443341241 5/17/2023	112.60.910.3100.630.000	\$48.37
A LA CARTE FOOD 4/25/23		0.35	174129	443341241 5/17/2023	112.50.910.3110.630.000	\$58.73
A LA CARTE FOOD 4/25/23		0.65	174129	443341241 5/17/2023	112.60.910.3110.630.000	\$109.07
REGULAR FOOD 4/28/23		0.17	174129	443346011 5/17/2023	112.20.910.3100.630.000	\$230.99
REGULAR FOOD 4/28/23		0.24	174129	443346011 5/17/2023	112.30.910.3100.630.000	\$326.11
REGULAR FOOD 4/28/23		0.16	174129	443346011 5/17/2023	112.40.910.3100.630.000	\$217.40
REGULAR FOOD 4/28/23		0.15	174129	443346011 5/17/2023	112.50.910.3100.630.000	\$203.82
REGULAR FOOD 4/28/23		0.28	174129	443346011 5/17/2023	112.60.910.3100.630.000	\$380.46
REGULAR SUPPLIES 4/28/23		11.05	174129	443346011 5/17/2023	112.20.910.3100.630.000	\$11.05
REGULAR SUPPLIES 4/28/23		15.6	174129	443346011 5/17/2023	112.30.910.3100.630.000	\$15.60
REGULAR SUPPLIES 4/28/23		10.4	174129	443346011 5/17/2023	112.40.910.3100.630.000	\$10.40
REGULAR SUPPLIES 4/28/23		9.75	174129	443346011 5/17/2023	112.50.910.3100.630.000	\$9.75
REGULAR SUPPLIES 4/28/23		18.22	174129	443346011 5/17/2023	112.60.910.3100.630.000	\$18.22
A LA CARTE FOOD 4/28/23		0.35	174129	443346011 5/17/2023	112.50.910.3110.630.000	\$56.91

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A LA CARTE FOOD 4/28/23		0.65	174129	443346011 5/17/2023	112.60.910.3110.630.000	\$105.69
REGULAR FOOD 5/02/23		0.17	174129	443353611 5/17/2023	112.20.910.3100.630.000	\$135.52
REGULAR FOOD 5/02/23		0.24	174129	443353611 5/17/2023	112.30.910.3100.630.000	\$191.32
REGULAR FOOD 5/02/23		0.16	174129	443353611 5/17/2023	112.40.910.3100.630.000	\$127.55
REGULAR FOOD 5/02/23		0.15	174129	443353611 5/17/2023	112.50.910.3100.630.000	\$119.57
REGULAR FOOD 5/02/23		0.28	174129	443353611 5/17/2023	112.60.910.3100.630.000	\$223.20
REGULAR SUPPLIES 5/02/23		0.17	174129	443353611 5/17/2023	112.20.910.3100.630.000	\$20.55
REGULAR SUPPLIES 5/02/23		0.24	174129	443353611 5/17/2023	112.30.910.3100.630.000	\$29.02
REGULAR SUPPLIES 5/02/23		0.16	174129	443353611 5/17/2023	112.40.910.3100.630.000	\$19.34
REGULAR SUPPLIES 5/02/23		0.15	174129	443353611 5/17/2023	112.50.910.3100.630.000	\$18.14
REGULAR SUPPLIES 5/02/23		0.28	174129	443353611 5/17/2023	112.60.910.3100.630.000	\$33.85
Check #: 131415						
PO/InvoiceTotal:						\$3,306.01
Check Group:						
REGULAR FOOD 5/04/23		0.17	174217	443356087 5/17/2023	112.20.910.3100.630.000	(\$12.46)
REGULAR FOOD 5/04/23		0.24	174217	443356087 5/17/2023	112.30.910.3100.630.000	(\$17.59)
REGULAR FOOD 5/04/23		0.16	174217	443356087 5/17/2023	112.40.910.3100.630.000	(\$11.73)

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REGULAR FOOD 5/04/23		0.15	174217	443356087 5/17/2023	112.50.910.3100.630.000	(\$11.00)
REGULAR FOOD 5/04/23		0.28	174217	443356087 5/17/2023	112.60.910.3100.630.000	(\$20.52)
REGULAR FOOD 5/05/23		0.17	174217	443358455 5/17/2023	112.20.910.3100.630.000	\$34.43
REGULAR FOOD 5/05/23		0.24	174217	443358455 5/17/2023	112.30.910.3100.630.000	\$48.61
REGULAR FOOD 5/05/23		0.16	174217	443358455 5/17/2023	112.40.910.3100.630.000	\$32.41
REGULAR FOOD 5/05/23		0.15	174217	443358455 5/17/2023	112.50.910.3100.630.000	\$30.38
REGULAR FOOD 5/05/23		0.28	174217	443358455 5/17/2023	112.60.910.3100.630.000	\$56.71
A LA CARTE FOOD 5/05/23		0.35	174217	443358455 5/17/2023	112.50.910.3110.630.000	\$70.27
A LA CARTE FOOD 5/05/23		0.65	174217	443358455 5/17/2023	112.60.910.3110.630.000	\$130.49
REGULAR FOOD 5/09/23		72.25	174217	443364267 5/17/2023	112.20.910.3100.630.000	\$72.25
REGULAR FOOD 5/09/23		102	174217	443364267 5/17/2023	112.30.910.3100.630.000	\$102.00
REGULAR FOOD 5/09/23		68	174217	443364267 5/17/2023	112.40.910.3100.630.000	\$68.00
REGULAR FOOD 5/09/23		63.75	174217	443364267 5/17/2023	112.50.910.3100.630.000	\$63.75
REGULAR FOOD 5/09/23		118.99	174217	443364267 5/17/2023	112.60.910.3100.630.000	\$118.99
REGULAR SUPPLIES 5/09/23		0.2	174217	443364267 5/17/2023	112.20.910.3100.610.000	\$4.51

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REGULAR SUPPLIES 5/09/23		0.2	174217	443364267 5/17/2023	112.30.910.3100.610.000	\$4.51
REGULAR SUPPLIES 5/09/23		0.2	174217	443364267 5/17/2023	112.40.910.3100.610.000	\$4.51
REGULAR SUPPLIES 5/09/23		0.2	174217	443364267 5/17/2023	112.50.910.3100.610.000	\$4.51
REGULAR SUPPLIES 5/09/23		0.2	174217	443364267 5/17/2023	112.60.910.3100.610.000	\$4.51
REGULAR FOOD 5/12/23		0.17	174217	443369228 5/17/2023	112.20.910.3100.630.000	\$105.63
REGULAR FOOD 5/12/23		0.24	174217	443369228 5/17/2023	112.30.910.3100.630.000	\$149.12
REGULAR FOOD 5/12/23		0.16	174217	443369228 5/17/2023	112.40.910.3100.630.000	\$99.41
REGULAR FOOD 5/12/23		0.15	174217	443369228 5/17/2023	112.50.910.3100.630.000	\$93.20
REGULAR FOOD 5/12/23		0.28	174217	443369228 5/17/2023	112.60.910.3100.630.000	\$173.97
REGULAR SUPPLIES 5/12/23		0.2	174217	443369228 5/17/2023	112.20.910.3100.610.000	\$83.98
REGULAR SUPPLIES 5/12/23		0.21	174217	443369228 5/17/2023	112.30.910.3100.610.000	\$88.18
REGULAR SUPPLIES 5/12/23		0.16	174217	443369228 5/17/2023	112.40.910.3100.610.000	\$67.19
REGULAR SUPPLIES 5/12/23		0.15	174217	443369228 5/17/2023	112.50.910.3100.610.000	\$62.99
REGULAR SUPPLIES 5/12/23		0.28	174217	443369228 5/17/2023	112.60.910.3100.610.000	\$117.58
REGULAR FOOD 5/16/23		0.17	174217	443375802 5/17/2023	112.20.910.3100.630.000	\$74.59

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REGULAR FOOD 5/16/23		0.24	174217	443375802 5/17/2023	112.30.910.3100.630.000	\$105.30
REGULAR FOOD 5/16/23		0.16	174217	443375802 5/17/2023	112.40.910.3100.630.000	\$70.20
REGULAR FOOD 5/16/23		0.15	174217	443375802 5/17/2023	112.50.910.3100.630.000	\$65.82
REGULAR FOOD 5/16/23		0.28	174217	443375802 5/17/2023	112.60.910.3100.630.000	\$122.86
Check #: 131415						
PO/InvoiceTotal:						\$2,257.56
Vendor Total:						\$5,563.57
TEACHER DIRECT	3325					
Check Group:						
OH HAPPY DAY NAME TAGS LABLES MULTI-PACK		1	174067	2023/3681 5/17/2023	115.30.100.1000.610.233	\$4.88
HELLO SUNSHINE MODERN RAINBOW CARPET		1	174067	2023/3681 5/17/2023	101.30.100.1000.610.103	\$114.88
HELLO SUNSHINE TASSEL STRAIGHT BORDERS		1	174067	2023/3681 5/17/2023	115.30.100.1000.610.233	\$32.11
Check #: 131416						
PO/InvoiceTotal:						\$151.87
Vendor Total:						\$151.87
TEACHER SYNERGY LLC						
Check Group:						
MISC FOREIGN LANGUAGE DOWNLOADS		1	173806	224460852 5/17/2023	201.60.100.1270.610.106	\$122.00
Check #: 131417						
PO/InvoiceTotal:						\$122.00
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

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05/19/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US HISTORY INTERACTIVE NOTEBOOKS - UNITED STATES HISTORY ACTIVITIES REVIEW UNITS		1	173807	224462190 5/17/2023	115.40.100.1000.610.234	\$32.00
TIMELINE PROJECT - RESEARCH A DECADE IN THE 20TH CENTURY		1	173807	224462190 5/17/2023	115.40.100.1000.610.234	\$6.50
US HISTORY TO 1877 DOODLE NOTES AND DIGITAL GUIDED NOTES BUNDLE		1	173807	224462190 5/17/2023	101.40.100.1000.610.104	\$72.00
Check #: 131417						
PO/InvoiceTotal:						\$110.50
Check Group:						
CRASH COURSE KIDS, COMPLETE SERIES BUNDLE		1	173808	224464794 5/17/2023	115.40.100.1000.610.234	\$29.99
WONDERS UNITS 1-6 WEEKLY SELECTION TESTS		1	173808	224464794 5/17/2023	115.40.100.1000.610.234	\$40.00
Check #: 131417						
PO/InvoiceTotal:						\$69.99
Check Group:						
US HISTORY CURRICULUM AMERICAN HISTORY CURRICULUM FULL YEAR		1	173882	225441457 5/17/2023	201.60.100.1570.610.106	\$149.95
Check #: 131417						
PO/InvoiceTotal:						\$149.95
Check Group:						
MOTIVATIONAL CLASSROOM POSTERS INSPIRATION QUOTES BULLETIN BOARD		1	174088	229584312 5/17/2023	101.50.100.1240.610.105	\$25.00
PARTS OF SPEECH POSTERS FOR TEENS, SECONDARY DECOR TEEN-FRIENDLY GRAMMAR POSTERS		1	174088	229584312 5/17/2023	101.50.100.1240.610.105	\$9.99
Check #: 131417						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34.99
Check Group:						
COLD WAR UNIT PLAN BUNDLE		1	174131	230396544 5/17/2023	201.60.100.1000.610.106	\$36.99
						Check #: 131417
						PO/InvoiceTotal: \$36.99
						Vendor Total: \$524.42
TOWN AND COUNTRY FOODS						
Check Group:						
MISC ITEMS - MAY 2023		1	173567	2932 5/17/2023	101.40.100.1000.610.104	\$112.09
MISC ITEMS - APRIL 2023		1	173567	8172 5/17/2023	101.40.100.1000.610.104	\$54.37
						Check #: 131418
						PO/InvoiceTotal: \$166.46
Check Group:						
FOOD FOR TEACHER APPRECIATION BBQ		1	174179	2105 5/17/2023	101.30.100.2410.581.103	\$188.66
						Check #: 131418
						PO/InvoiceTotal: \$188.66
Check Group:						
FOOD FOR STAFF LUNCH AT LEWIS AND CLARK.		1	174219	2032 5/17/2023	101.40.100.2410.610.104	\$121.77
						Check #: 131418
						PO/InvoiceTotal: \$121.77
						Vendor Total: \$476.89
TRIANGLE COMMUNICATIONS						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		0.17	172910	MAY 2023 5/17/2023	128.20.100.2224.535.000	\$58.60
INTERNET SERVICES		0.24	172910	MAY 2023 5/17/2023	128.30.100.2224.535.000	\$82.73
INTERNET SERVICES		0.16	172910	MAY 2023 5/17/2023	128.40.100.2224.535.000	\$55.15
INTERNET SERVICES		0.16	172910	MAY 2023 5/17/2023	128.50.100.2224.535.000	\$55.15
INTERNET SERVICES		0.27	172910	MAY 2023 5/17/2023	228.60.100.2224.535.000	\$93.07

Check #: 131419

PO/InvoiceTotal: \$344.70

Vendor Total: \$344.70

UNIVERSAL HEATING, COOLING & REFRIG 53350

Check Group:

DOOR DEFROST FOR JUNIOR HIGH COOLER. REQUESTED 4/25/23. COST IS AN ESTIMATE	0.17	174139	7494	112.30.910.3100.440.000 5/17/2023	\$24.65
DOOR DEFROST FOR JUNIOR HIGH COOLER. REQUESTED 4/25/23. COST IS AN ESTIMATE	0.24	174139	7494	112.30.910.3100.440.000 5/17/2023	\$34.80
DOOR DEFROST FOR JUNIOR HIGH COOLER. REQUESTED 4/25/23. COST IS AN ESTIMATE	0.16	174139	7494	112.40.910.3100.440.000 5/17/2023	\$23.20
DOOR DEFROST FOR JUNIOR HIGH COOLER. REQUESTED 4/25/23. COST IS AN ESTIMATE	0.15	174139	7494	112.50.910.3100.440.000 5/17/2023	\$21.75
DOOR DEFROST FOR JUNIOR HIGH COOLER. REQUESTED 4/25/23. COST IS AN ESTIMATE	0.28	174139	7494	112.60.910.3100.440.000 5/17/2023	\$40.60

Check #: 131420

PO/InvoiceTotal: \$145.00

Vendor Total: \$145.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
US FOODS						
Check Group:						
REGULAR FOOD 4/24/23		454.58	174130	3682819 5/17/2023	112.20.910.3100.630.000	\$454.58
REGULAR FOOD 4/24/23		641.76	174130	3682819 5/17/2023	112.30.910.3100.630.000	\$641.76
REGULAR FOOD 4/24/23		427.84	174130	3682819 5/17/2023	112.40.910.3100.630.000	\$427.84
REGULAR FOOD 4/24/23		401.1	174130	3682819 5/17/2023	112.50.910.3100.630.000	\$401.10
REGULAR FOOD 4/24/23		748.71	174130	3682819 5/17/2023	112.60.910.3100.630.000	\$748.71
A LA CARTE FOOD 4/06/23		0.35	174130	3682819 5/17/2023	112.50.910.3110.630.000	\$27.42
A LA CARTE FOOD 4/06/23		0.65	174130	3682819 5/17/2023	112.60.910.3110.630.000	\$50.92
REGULAR FOOD 4/27/23		0.17	174130	3783281 5/17/2023	112.20.910.3100.630.000	\$702.97
REGULAR FOOD 4/27/23		0.24	174130	3783281 5/17/2023	112.30.910.3100.630.000	\$992.42
REGULAR FOOD 4/27/23		0.16	174130	3783281 5/17/2023	112.40.910.3100.630.000	\$661.61
REGULAR FOOD 4/27/23		0.15	174130	3783281 5/17/2023	112.50.910.3100.630.000	\$620.26
REGULAR FOOD 4/27/23		0.28	174130	3783281 5/17/2023	112.60.910.3100.630.000	\$1,157.83
REGULAR SUPPLIES 4/27/23		0.17	174130	3783281 5/17/2023	112.20.910.3100.610.000	\$20.28
REGULAR SUPPLIES 4/27/23		0.24	174130	3783281 5/17/2023	112.30.910.3100.610.000	\$28.63

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 4/27/23		0.16	174130	3783281 5/17/2023	112.40.910.3100.610.000	\$19.08
REGULAR SUPPLIES 4/27/23		0.15	174130	3783281 5/17/2023	112.50.910.3100.610.000	\$17.89
REGULAR SUPPLIES 4/27/23		0.28	174130	3783281 5/17/2023	112.60.910.3100.610.000	\$33.40
A LA CARTE FOOD 4/27/23		0.35	174130	3783281 5/17/2023	112.50.910.3110.630.000	\$143.68
A LA CARTE FOOD 4/27/23		0.65	174130	3783281 5/17/2023	112.60.910.3110.630.000	\$266.84
REGULAR FOOD 4/29/23		0.2	174130	3842653 5/17/2023	112.20.910.3100.630.000	\$9.37
REGULAR FOOD 4/29/23		0.21	174130	3842653 5/17/2023	112.30.910.3100.630.000	\$9.84
REGULAR FOOD 4/29/23		0.16	174130	3842653 5/17/2023	112.40.910.3100.630.000	\$7.50
REGULAR FOOD 4/29/23		0.15	174130	3842653 5/17/2023	112.50.910.3100.630.000	\$7.03
REGULAR FOOD 4/29/23		0.28	174130	3842653 5/17/2023	112.60.910.3100.630.000	\$13.12
REGULAR FOOD 5/01/23		0.17	174130	3858671 5/17/2023	112.20.910.3100.630.000	\$665.57
REGULAR FOOD 5/01/23		0.24	174130	3858671 5/17/2023	112.30.910.3100.630.000	\$939.63
REGULAR FOOD 5/01/23		0.16	174130	3858671 5/17/2023	112.40.910.3100.630.000	\$626.42
REGULAR FOOD 5/01/23		0.15	174130	3858671 5/17/2023	112.50.910.3100.630.000	\$587.27
REGULAR FOOD 5/01/23		0.28	174130	3858671 5/17/2023	112.60.910.3100.630.000	\$1,096.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR SUPPLIES 5/01/23		0.17	174130	3858671 5/17/2023	112.20.910.3100.610.000	\$40.20
REGULAR SUPPLIES 5/01/23		0.24	174130	3858671 5/17/2023	112.30.910.3100.610.000	\$56.76
REGULAR SUPPLIES 5/01/23		0.16	174130	3858671 5/17/2023	112.40.910.3100.610.000	\$37.84
REGULAR SUPPLIES 5/01/23		0.15	174130	3858671 5/17/2023	112.50.910.3100.610.000	\$35.47
REGULAR SUPPLIES 5/01/23		0.28	174130	3858671 5/17/2023	112.60.910.3100.610.000	\$66.21
Check #: 131421						
PO/InvoiceTotal:						\$11,615.69
Check Group:						
REGULAR FOOD 5/04/23		0.17	174218	39608580 5/17/2023	112.20.910.3100.630.000	\$500.42
REGULAR FOOD 5/04/23		0.24	174218	39608580 5/17/2023	112.30.910.3100.630.000	\$706.47
REGULAR FOOD 5/04/23		0.16	174218	39608580 5/17/2023	112.40.910.3100.630.000	\$470.98
REGULAR FOOD 5/04/23		0.15	174218	39608580 5/17/2023	112.50.910.3100.630.000	\$441.54
REGULAR FOOD 5/04/23		0.28	174218	39608580 5/17/2023	112.60.910.3100.630.000	\$824.22
A LA CARTE FOOD 5/04/23		0.35	174218	39608580 5/17/2023	112.50.910.3110.630.000	\$40.15
A LA CARTE FOOD 5/04/23		0.65	174218	39608580 5/17/2023	112.60.910.3110.630.000	\$74.57
REGULAR FOOD 5/08/23		0.17	174218	4042016 5/17/2023	112.20.910.3100.630.000	\$443.47
REGULAR FOOD 5/08/23		0.24	174218	4042016 5/17/2023	112.30.910.3100.630.000	\$626.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/08/23		0.16	174218	4042016 5/17/2023	112.40.910.3100.630.000	\$417.39
REGULAR FOOD 5/08/23		0.15	174218	4042016 5/17/2023	112.50.910.3100.630.000	\$391.30
REGULAR FOOD 5/08/23		0.28	174218	4042016 5/17/2023	112.60.910.3100.630.000	\$730.43
REGULAR SUPPLIES 5/08/23		0.17	174218	4042016 5/17/2023	112.20.910.3100.610.000	\$21.37
REGULAR SUPPLIES 5/08/23		0.24	174218	4042016 5/17/2023	112.30.910.3100.610.000	\$30.17
REGULAR SUPPLIES 5/08/23		0.16	174218	4042016 5/17/2023	112.40.910.3100.610.000	\$20.12
REGULAR SUPPLIES 5/08/23		0.15	174218	4042016 5/17/2023	112.50.910.3100.610.000	\$18.86
REGULAR SUPPLIES 5/08/23		0.28	174218	4042016 5/17/2023	112.60.910.3100.610.000	\$35.20
REGULAR FOOD 5/09/23		0.17	174218	4087234 5/17/2023	112.20.910.3100.630.000	\$30.37
REGULAR FOOD 5/09/23		0.24	174218	4087234 5/17/2023	112.30.910.3100.630.000	\$42.87
REGULAR FOOD 5/09/23		0.16	174218	4087234 5/17/2023	112.40.910.3100.630.000	\$28.58
REGULAR FOOD 5/09/23		0.15	174218	4087234 5/17/2023	112.50.910.3100.630.000	\$26.80
REGULAR FOOD 5/09/23		0.28	174218	4087234 5/17/2023	112.60.910.3100.630.000	\$50.02
REGULAR FOOD 5/11/23		0.17	174218	4140498 5/17/2023	112.20.910.3100.630.000	\$362.04
REGULAR FOOD 5/11/23		0.24	174218	4140498 5/17/2023	112.30.910.3100.630.000	\$511.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/11/23		0.16	174218	4140498 5/17/2023	112.40.910.3100.630.000	\$340.75
REGULAR FOOD 5/11/23		0.15	174218	4140498 5/17/2023	112.50.910.3100.630.000	\$319.45
REGULAR FOOD 5/11/23		0.28	174218	4140498 5/17/2023	112.60.910.3100.630.000	\$596.31
REGULAR SUPPLIES 5/11/23		0.2	174218	4140498 5/17/2023	112.20.910.3100.610.000	\$101.82
REGULAR SUPPLIES 5/11/23		0.21	174218	4140498 5/17/2023	112.30.910.3100.610.000	\$106.91
REGULAR SUPPLIES 5/11/23		0.17	174218	4140498 5/17/2023	112.40.910.3100.610.000	\$86.54
REGULAR SUPPLIES 5/11/23		0.15	174218	4140498 5/17/2023	112.50.910.3100.610.000	\$76.36
REGULAR SUPPLIES 5/11/23		0.27	174218	4140498 5/17/2023	112.60.910.3100.610.000	\$137.45
REGULAR SUPPLIES 5/12/23		0.2	174218	4190505 5/17/2023	112.20.910.3100.610.000	\$8.63
REGULAR SUPPLIES 5/12/23		0.21	174218	4190505 5/17/2023	112.30.910.3100.610.000	\$9.07
REGULAR SUPPLIES 5/12/23		0.16	174218	4190505 5/17/2023	112.40.910.3100.610.000	\$6.91
REGULAR SUPPLIES 5/12/23		0.18	174218	4190505 5/17/2023	112.50.910.3100.610.000	\$7.77
REGULAR SUPPLIES 5/12/23		0.25	174218	4190505 5/17/2023	112.60.910.3100.610.000	\$10.79
REGULAR FOOD 5/15/23		0.2	174218	4219841 5/17/2023	112.20.910.3100.630.000	\$542.69
REGULAR FOOD 5/15/23		0.21	174218	4219841 5/17/2023	112.30.910.3100.630.000	\$569.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/15/23		0.16	174218	4219841 5/17/2023	112.40.910.3100.630.000	\$434.15
REGULAR FOOD 5/15/23		0.15	174218	4219841 5/17/2023	112.50.910.3100.630.000	\$407.02
REGULAR FOOD 5/15/23		0.28	174218	4219841 5/17/2023	112.60.910.3100.630.000	\$759.77
REGULAR SUPPLIES 5/15/23		0.17	174218	4219841 5/17/2023	112.20.910.3100.610.000	\$9.89
REGULAR SUPPLIES 5/15/23		0.24	174218	4219841 5/17/2023	112.30.910.3100.610.000	\$13.96
REGULAR SUPPLIES 5/15/23		0.16	174218	4219841 5/17/2023	112.40.910.3100.610.000	\$9.31
REGULAR SUPPLIES 5/15/23		0.15	174218	4219841 5/17/2023	112.50.910.3100.610.000	\$8.73
REGULAR SUPPLIES 5/15/23		0.28	174218	4219841 5/17/2023	112.60.910.3100.610.000	\$16.29
REGULAR FOOD 5/08/23		0.17	174218	5928913 5/17/2023	112.20.910.3100.630.000	(\$57.73)
REGULAR FOOD 5/08/23		0.24	174218	5928913 5/17/2023	112.30.910.3100.630.000	(\$81.50)
REGULAR FOOD 5/08/23		0.16	174218	5928913 5/17/2023	112.40.910.3100.630.000	(\$54.34)
REGULAR FOOD 5/08/23		0.15	174218	5928913 5/17/2023	112.50.910.3100.630.000	(\$50.94)
REGULAR FOOD 5/08/23		0.28	174218	5928913 5/17/2023	112.60.910.3100.630.000	(\$95.09)
REGULAR FOOD 5/09/23		0.17	174218	5937999 5/17/2023	112.20.910.3100.630.000	(\$15.32)
REGULAR FOOD 5/09/23		0.24	174218	5937999 5/17/2023	112.30.910.3100.630.000	(\$21.63)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGULAR FOOD 5/09/23		0.16	174218	5937999 5/17/2023	112.40.910.3100.630.000	(\$14.42)
REGULAR FOOD 5/09/23		0.15	174218	5937999 5/17/2023	112.50.910.3100.630.000	(\$13.52)
REGULAR FOOD 5/09/23		0.28	174218	5937999 5/17/2023	112.60.910.3100.630.000	(\$25.24)
REGULAR FOOD 5/04/23		0.17	174218	5950223 5/17/2023	112.20.910.3100.630.000	(\$47.30)
REGULAR FOOD 5/04/23		0.24	174218	5950223 5/17/2023	112.30.910.3100.630.000	(\$66.78)
REGULAR FOOD 5/04/23		0.16	174218	5950223 5/17/2023	112.40.910.3100.630.000	(\$44.52)
REGULAR FOOD 5/04/23		0.15	174218	5950223 5/17/2023	112.50.910.3100.630.000	(\$41.74)
REGULAR FOOD 5/04/23		0.28	174218	5950223 5/17/2023	112.60.910.3100.630.000	(\$77.91)

Check #: 131421

PO/InvoiceTotal: \$10,716.95

Vendor Total: \$22,332.64

WHITE GLOVE CLEANING

Check Group:

CLEANING OF MAIN FLOOR AT CMEC BUILDING	5	172414	7899 5/17/2023	282.16.890.3300.422.824	\$200.00
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Check #: 131422

PO/InvoiceTotal: \$200.00

Vendor Total: \$200.00

Grand Total: \$187,578.85

End of Report