

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 1000

07/01/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILLINGS GAZETTE	3430					
Check Group:						
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		106.24	169831	2021-2022 RENEWAL 7/1/2021	101.10.100.2510.650.250	\$106.24
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		106.24	169831	2021-2022 RENEWAL 7/1/2021	201.10.100.2510.650.250	\$106.24
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		106.25	169831	2021-2022 RENEWAL 7/1/2021	101.10.100.2321.650.230	\$106.25
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		106.26	169831	2021-2022 RENEWAL 7/1/2021	201.10.100.2321.650.230	\$106.26
				Check #: 128608		
				PO/InvoiceTotal:		\$424.99
				Vendor Total:		\$424.99
CASCADE COUNTY REGIONAL YOUTH						
Check Group:						
EDUCATIONAL EXPENSES FOR 1 STUDENTS (TREESE), FOR 03/12/21 TO 04/23/21		42	169833	2021-04-022 7/1/2021	213.99.280.1000.563.000	\$840.00
EDUCATIONAL EXPENSES FOR 1 STUDENTS (NEYERS), FOR 11/02/20 TO 11/4/20/20		19	169833	2021-11-24 7/1/2021	213.99.280.1000.563.000	\$380.00
				Check #: 128609		
				PO/InvoiceTotal:		\$1,220.00
				Vendor Total:		\$1,220.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
SUBSCRIPTION: 08/25/21 TO 05/25/22 FOR LEWIS & CLARK ELEM. LIBRARY ACCOUNT# 10578		1	169843	LPS ELEM SCHOOLS 7/1/2021	101.40.100.2225.650.223	\$57.25
SUBSCRIPTION: 08/25/21 TO 05/25/22 FOR GARFIELD ELEM. LIBRARY ACCOUNT# 10072		1	169843	LPS ELEM SCHOOLS 7/1/2021	101.20.100.2225.650.223	\$57.25
SUBSCRIPTION: 08/25/21 TO 05/25/22 FOR HIGHLAND PARK ELEM. LIBRARY ACCOUNT# 10278		1	169843	LPS ELEM SCHOOLS 7/1/2021	101.30.100.2225.650.223	\$57.25
					Check #: 128610	
					PO/InvoiceTotal:	\$171.75
					Vendor Total:	\$171.75
COUNTRYREPORTS.ORG						
Check Group:						
12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL FOR 2021-2022 SCHOOL YEAR FERGUS HIGH SCHOOL ATTN: MICHELLE TRAFTON 1001 CASINO CREEK DR LEWISTOWN, MT 59457		1	169847	CRT-1118 7/1/2021	201.60.100.2225.650.106	\$95.00
					Check #: 128611	
					PO/InvoiceTotal:	\$95.00
					Vendor Total:	\$95.00
DUDE SOLUTIONS INC						
Check Group:						
SCHOOL DUDE MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2021 TO JUNE 30, 2022		0.17	169839	INV-87950 7/1/2021	101.20.100.2600.681.262	\$686.35

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SCHOOL DUDE MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2021 TO JUNE 30, 2022		0.23	169839	INV-87950 7/1/2021	101.30.100.2600.681.262	\$928.60
SCHOOL DUDE MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2021 TO JUNE 30, 2022		0.15	169839	INV-87950 7/1/2021	101.40.100.2600.681.262	\$605.61
SCHOOL DUDE MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2021 TO JUNE 30, 2022		0.16	169839	INV-87950 7/1/2021	101.50.100.2600.681.262	\$645.98
SCHOOL DUDE MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2021 TO JUNE 30, 2022		0.29	169839	INV-87950 7/1/2021	201.60.100.2600.681.262	\$1,170.84
Check #: 128612						
PO/InvoiceTotal:						\$4,037.38
Vendor Total:						\$4,037.38
FACTS 4 ME INC						
Check Group:						
BASIC SCHOOL HOURS SUBSCRIPTION RENEWAL FOR JULY 12, 2021 TO JULY 11, 2022		1	169803	00008922 7/1/2021	101.30.100.2225.535.223	\$50.00
Check #: 128613						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
HIGH POINT NETWORKS						
Check Group:						
SERVICE CALL WITH NETWORK ENGINEER FOR PROBLEM WITH GARFIELD'S SERVER		1	169854	184180 7/1/2021	101.20.100.2600.330.262	\$175.00
Check #: 128614						
PO/InvoiceTotal:						\$175.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$175.00
JAMES R MAY						
Check Group:						
MEMBERSHIP FOR UP TO 20 TEACHERS FOR THE 2020-21 SCHOOL YEAR ACCESS TO DAILY VIDEOS WITH ABILITY TO DOWNLOAD, COMMUNITY FORUM, AND TEACHERS RESOURCES,		1	169849	5202021 7/1/2021	115.30.787.2224.535.787	\$1,000.00
Check #: 128615						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
BASIC MEMBERSHIP FOR ONE TEACHERS- PAM ROBERTS pam.roberts@lewistown.k12.mt.us		1	169850	5202021-3 7/1/2021	115.20.787.2224.535.787	\$50.00
Check #: 128615						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$1,050.00
MASBO	32626					
Check Group:						
MASBO DUES FOR MRS. POLLY ALEXANDER		0.7	169851	9436 7/1/2021	101.10.100.2510.810.250	\$105.00
MASBO DUES FOR MRS. POLLY ALEXANDER		0.3	169851	9436 7/1/2021	201.10.100.2510.810.250	\$45.00
Check #: 128616						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	169855	JULY 2021 - INTERNET 7/1/2021	128.20.100.2224.531.000	\$6.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.23	169855	JULY 2021 - INTERNET 7/1/2021	128.30.100.2224.531.000	\$9.18
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	169855	JULY 2021 - INTERNET 7/1/2021	128.40.100.2224.531.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	169855	JULY 2021 - INTERNET 7/1/2021	128.50.100.2224.531.000	\$6.38
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.29	169855	JULY 2021 - INTERNET 7/1/2021	228.60.100.2224.531.000	\$11.57
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.69	169855	JULY 2021 - INTERNET 7/1/2021	101.10.100.2600.531.262	\$27.60
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.31	169855	JULY 2021 - INTERNET 7/1/2021	201.10.100.2600.531.262	\$12.40
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	169855	JULY 2021 - INTERNET 7/1/2021	128.20.100.2224.531.000	\$3.33
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.23	169855	JULY 2021 - INTERNET 7/1/2021	128.30.100.2224.531.000	\$4.51
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	169855	JULY 2021 - INTERNET 7/1/2021	128.40.100.2224.531.000	\$3.14
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	169855	JULY 2021 - INTERNET 7/1/2021	128.50.100.2224.531.000	\$2.94
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.29	169855	JULY 2021 - INTERNET 7/1/2021	228.60.100.2224.531.000	\$5.68
Check #: 128617						
PO/InvoiceTotal:						\$99.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	169856	JULY 2021 - CMEC 7/1/2021	282.16.890.3300.531.824	\$20.75
Check #: 128617						
PO/InvoiceTotal:						\$20.75
Check Group:						
LONG DISTANCE - GARFIELD		1	169857	JULY 2021 7/1/2021	101.20.100.2600.531.262	\$146.63
LONG DISTANCE - HPARK		1	169857	JULY 2021 7/1/2021	101.30.100.2600.531.262	\$146.60
LONG DISTANCE - L & C		1	169857	JULY 2021 7/1/2021	101.40.100.2600.531.262	\$147.83
LONG DISTANCE - JR. HIGH		1	169857	JULY 2021 7/1/2021	101.50.100.2600.531.262	\$196.51
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	169857	JULY 2021 7/1/2021	101.20.100.2600.531.262	\$153.64
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.23	169857	JULY 2021 7/1/2021	101.30.100.2600.531.262	\$207.87
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	169857	JULY 2021 7/1/2021	101.40.100.2600.531.262	\$135.57
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	169857	JULY 2021 7/1/2021	101.50.100.2600.531.262	\$135.57
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	169857	JULY 2021 7/1/2021	201.60.100.2600.531.262	\$271.14
LONG DISTANCE - TRANSP		0.69	169857	JULY 2021 7/1/2021	110.12.100.2600.531.000	\$171.80
LONG DISTANCE - TRANSP		0.31	169857	JULY 2021 7/1/2021	210.12.100.2600.531.000	\$77.18
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.69	169857	JULY 2021 7/1/2021	101.10.100.2600.531.262	\$285.02

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LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.31	169857	JULY 2021 7/1/2021	201.10.100.2600.531.262	\$128.05
LONG DISTANCE - CMEC		1	169857	JULY 2021 7/1/2021	282.16.890.3300.531.824	\$143.40
Check #: 128617						
PO/InvoiceTotal:						\$2,346.81
Vendor Total:						\$2,467.06
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
2021-2022 MTSBA DUES FOR TRUSTEES		1	169838	0006387 7/1/2021	101.10.100.2310.810.230	\$7,827.00
Check #: 128618						
PO/InvoiceTotal:						\$7,827.00
Vendor Total:						\$7,827.00
MT SCHOOLS GROUP INSURANCE	3202					
Check Group:						
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.17	169835	PC-22-31253-1 7/1/2021	101.20.100.2210.520.000	\$289.85
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.23	169835	PC-22-31253-1 7/1/2021	101.30.100.2210.520.000	\$392.15
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.15	169835	PC-22-31253-1 7/1/2021	101.40.100.2210.520.000	\$255.75
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.15	169835	PC-22-31253-1 7/1/2021	101.50.100.2210.520.000	\$255.75
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.3	169835	PC-22-31253-1 7/1/2021	201.60.100.2210.520.000	\$511.50
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.17	169835	PC-22-31253-1 7/1/2021	101.20.100.2600.520.000	\$8,067.73
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.23	169835	PC-22-31253-1 7/1/2021	101.30.100.2600.520.000	\$10,915.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.15	169835	PC-22-31253-1 7/1/2021	101.40.100.2600.520.000	\$7,118.58
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.15	169835	PC-22-31253-1 7/1/2021	101.50.100.2600.520.000	\$7,118.58
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.3	169835	PC-22-31253-1 7/1/2021	201.60.100.2600.520.000	\$14,237.16
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.7	169835	PC-22-31253-1 7/1/2021	101.99.910.3100.520.000	\$408.10
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.3	169835	PC-22-31253-1 7/1/2021	201.99.910.3100.520.000	\$174.90
DIST INS PREMIUM - FLEET, YELLOW BUSES		0.7	169835	PC-22-31253-1 7/1/2021	110.12.100.2700.520.000	\$8,881.60
DIST INS PREMIUM - FLEET, YELLOW BUSES		0.3	169835	PC-22-31253-1 7/1/2021	210.12.100.2700.520.000	\$3,806.40
DIST INS PREMIUM - FLEET, EAGLE 1-5		1	169835	PC-22-31253-1 7/1/2021	201.12.700.2700.520.356	\$2,533.00
DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.7	169835	PC-22-31253-1 7/1/2021	101.10.100.2310.520.230	\$17.50
DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.3	169835	PC-22-31253-1 7/1/2021	201.10.100.2310.520.230	\$7.50
DIST INS PREMIUM - FLEET, TECHNOLOGY		1	169835	PC-22-31253-1 7/1/2021	282.99.100.2580.520.128	\$1,795.00
DIST INS PREMIUM - CRIME		0.7	169835	PC-22-31253-1 7/1/2021	101.10.100.2310.520.230	\$432.20
DIST INS PREMIUM - CRIME		0.3	169835	PC-22-31253-1 7/1/2021	201.10.100.2310.520.230	\$185.23
DIST INS PREMIUM - FLEET, DRIVERS EDU		1	169835	PC-22-31253-1 7/1/2021	218.16.100.1770.520.000	\$484.00
DIST INS PREMIUM - CONST ACADEMY, BUILDERS RISK TOOLS, MODULAR IN		1	169835	PC-22-31253-1 7/1/2021	282.16.100.1410.520.472	\$721.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIST INS PREMIUM - GENERAL LIABILITY		0.7	169835	PC-22-31253-1 7/1/2021	101.10.100.2310.520.230	\$8,857.07
DIST INS PREMIUM - GENERAL LIABILITY		0.3	169835	PC-22-31253-1 7/1/2021	201.10.100.2310.520.230	\$3,795.89
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.7	169835	PC-22-31253-1 7/1/2021	101.10.100.2310.520.230	\$3,174.93
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.3	169835	PC-22-31253-1 7/1/2021	201.10.100.2310.520.230	\$1,360.69
DIST INS PREMIUM - UMBRELLA		0.7	169835	PC-22-31253-1 7/1/2021	101.10.100.2310.520.230	\$2,787.38
DIST INS PREMIUM - UMBRELLA		0.3	169835	PC-22-31253-1 7/1/2021	201.10.100.2310.520.230	\$1,194.59
DIST INS PREMIUM - DATA COMPROMISE		0.7	169835	PC-22-31253-1 7/1/2021	101.10.100.2310.520.230	\$425.47
DIST INS PREMIUM - DATA COMPROMISE		0.3	169835	PC-22-31253-1 7/1/2021	201.10.100.2310.520.230	\$182.34
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.17	169835	PC-22-31253-1 7/1/2021	101.20.100.2580.520.250	\$139.57
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.23	169835	PC-22-31253-1 7/1/2021	101.30.100.2580.520.250	\$188.83
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.15	169835	PC-22-31253-1 7/1/2021	101.40.100.2580.520.250	\$123.15
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.15	169835	PC-22-31253-1 7/1/2021	101.50.100.2580.520.250	\$123.15
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.3	169835	PC-22-31253-1 7/1/2021	201.60.100.2580.520.250	\$246.30
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.17	169835	PC-22-31253-1 7/1/2021	101.20.100.2600.520.000	\$509.83
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.23	169835	PC-22-31253-1 7/1/2021	101.30.100.2600.520.000	\$689.77

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DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.15	169835	PC-22-31253-1 7/1/2021	101.40.100.2600.520.000	\$449.85
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.15	169835	PC-22-31253-1 7/1/2021	101.50.100.2600.520.000	\$449.85
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.3	169835	PC-22-31253-1 7/1/2021	201.60.100.2600.520.000	\$899.70
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.7	169835	PC-22-31253-1 7/1/2021	110.12.100.2700.520.000	\$513.10
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.3	169835	PC-22-31253-1 7/1/2021	210.12.100.2700.520.000	\$219.90
DIST INS PREMIUM - CMEC BUILDING		1	169835	PC-22-31253-1 7/1/2021	282.16.890.3300.520.824	\$3,253.00
Check #: 128619						
PO/InvoiceTotal:						\$98,193.00
Vendor Total:						\$98,193.00
MYSTERY SCIENCE						
Check Group:						
SCHOOL MEMBERSHIP TO MYSTERY SCIENCE INCLUDES: UNLIMITED TEACHERS & STUDENTS AS WELL AS ACCESS TO ALL MYSTERIES (ASSESSMENTS, READINGS & OTHER EXTRAS)		1	169801	125284 7/1/2021	101.30.100.1000.535.221	\$1,249.00
Check #: 128620						
PO/InvoiceTotal:						\$1,249.00
Vendor Total:						\$1,249.00
NOODLETOOLS INC						
Check Group:						
SUBSCRIPTIONS TO NOODLETOOLS FOR 2021-22 SCHOOL YEAR (JULY 2021TO JULY 2022) FOR 400 STUDENTS	3145	1	169846	201-196-R17 7/1/2021	201.60.100.2225.535.106	\$290.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 128621						
PO/InvoiceTotal:						\$290.00
Vendor Total:						\$290.00
NUTRA LAWN LLC						
Check Group:						
EARLY SUMMER - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	169853	15872 7/1/2021	201.60.100.2600.440.000	\$411.00
Check #: 128622						
PO/InvoiceTotal:						\$411.00
Vendor Total:						\$411.00
PARCHMENT LLC						
Check Group:						
eTRANSCRIPT - ANNUAL SUBSCRIPTION FEE FOR UNLIMITED RECORDS FOR 2021-22 SCHOOL YEAR 06/23/21 - 6/22/22		1	169802	INV9843 7/1/2021	201.60.100.2580.340.106	\$905.00
Check #: 128623						
PO/InvoiceTotal:						\$905.00
Vendor Total:						\$905.00
ROCKET MATH						
Check Group:						
SIX TEACHER BASIC ROCKET MATH WORKSHEET PROGRAM SUBSCRIPTION AUGUST 2021 TO JULY 2022		1	169830	50273AM 7/1/2021	101.30.100.1000.535.103	\$135.00
Check #: 128624						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP, THOM PECK		0.7	169836	7317 7/1/2021	101.10.100.2321.810.230	\$486.50
MEMBERSHIP, THOM PECK		0.3	169836	7317 7/1/2021	201.10.100.2321.810.230	\$208.50
MEMBERSHIP, JEFF FRIESEN - LEWISTOWN JUNIOR HIGH		1	169836	7317 7/1/2021	101.50.100.2410.810.105	\$480.00
MEMBERSHIP, PAUL BARTOS - FERGUS HIGH SCHOOL		1	169836	7317 7/1/2021	201.60.100.2410.810.106	\$425.00
MEMBERSHIP, TIM MAJERUS - FERGUS HIGH SCHOOL		1	169836	7317 7/1/2021	201.60.100.2410.810.106	\$480.00
MEMBERSHIP, MATT LEWIS - GARFIELD ELEM		1	169836	7317 7/1/2021	101.20.100.2410.810.102	\$425.00
MEMBERSHIP, DANIEL WIRTZBERGER - LEWIS & CLARK ELEM		1	169836	7317 7/1/2021	101.40.100.2410.810.104	\$425.00
MEMBERSHIP, MATT VENTRESCA - HIGHLAND PARK ELEM		1	169836	7317 7/1/2021	101.30.100.2410.810.103	\$425.00
Check #: 128625						
PO/InvoiceTotal:						\$3,355.00
Check Group:						
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.17	169837	7317. 7/1/2021	101.20.100.2580.810.000	\$42.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.23	169837	7317. 7/1/2021	101.30.100.2580.810.000	\$57.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.15	169837	7317. 7/1/2021	101.40.100.2580.810.000	\$37.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.15	169837	7317. 7/1/2021	101.50.100.2580.810.000	\$37.50

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
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.3	169837	7317. 7/1/2021	201.60.100.2580.810.000	\$75.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	169837	7317. 7/1/2021	282.99.100.2580.810.128	\$250.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	169837	7317. 7/1/2021	282.99.100.2580.810.128	\$250.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	169837	7317. 7/1/2021	282.99.100.2580.810.128	\$250.00
Check #: 128625						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$4,355.00
SHOUTPOINT INC						
Check Group:						
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.34	169840	21381 7/1/2021	101.20.100.2580.535.250	\$117.30
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.46	169840	21381 7/1/2021	101.30.100.2580.535.250	\$158.70
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.3	169840	21381 7/1/2021	101.40.100.2580.535.250	\$103.50
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.3	169840	21381 7/1/2021	101.50.100.2580.535.250	\$103.50
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.6	169840	21381 7/1/2021	201.60.100.2580.535.250	\$207.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.17	169840	21381 7/1/2021	128.20.100.2224.535.000	\$58.65
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.23	169840	21381 7/1/2021	128.30.100.2224.535.000	\$79.35
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.15	169840	21381 7/1/2021	128.40.100.2224.535.000	\$51.75
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.15	169840	21381 7/1/2021	128.50.100.2224.535.000	\$51.75
INTERCONNECTED VOIP LINES 7-1 TO 6-30 \$345 PER LINE		0.3	169840	21381 7/1/2021	228.60.100.2224.535.000	\$103.50
Check #: 128626						
PO/InvoiceTotal:						\$1,035.00
Vendor Total:						\$1,035.00
TUMBLEWEED PRESS INC						
Check Group:						
TUMBLE BOOK LIBRARY - PREMIUM (K-5)		1	169848	105766	101.30.100.2225.535.223	\$799.00
SCHOOL: LEWISTOWN PUBLIC SCHOOLS						
CONTACT PERSON: BRENDA GRUENER bgruener@lewistown.k12.mt.us 406-535.2555						
7/1/2021						
Check #: 128627						
PO/InvoiceTotal:						\$799.00
Vendor Total:						\$799.00

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TYLER TECHNOLOGIES INC						
Check Group:						
CREDIT MEMO FOR MAINTENANCE :START7/1 - WENT TO CLOUD BASED		0.7	169841	025-302566 CREDIT 7/1/2021	101.10.100.2510.330.250	(\$1,742.92)
CREDIT MEMO FOR MAINTENANCE :START7/1 - WENT TO CLOUD BASED		0.3	169841	025-302566 CREDIT 7/1/2021	201.10.100.2510.330.250	(\$746.96)
2021-2022 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$5,241.33 FERGUS HS - \$1,457.46 JR HIGH - \$1,457 FUND ACCT-AP,GL,PR- \$18,667.05 STATE REPORT- \$1,976.02 TIME CLOCK - \$1,471.50		0.7	169841	025-336212 7/1/2021	101.10.100.2510.330.250	\$21,189.57
2021-2022 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$5,241.33 FERGUS HS - \$1,457.46 JR HIGH - \$1,457 FUND ACCT-AP,GL,PR- \$18,667.05 STATE REPORT- \$1,976.02 TIME CLOCK - \$1,471.50		0.3	169841	025-336212 7/1/2021	201.10.100.2510.330.250	\$9,081.25
Check #: 128628						
PO/InvoiceTotal:						\$27,780.94
Vendor Total:						\$27,780.94
UNITED STATES. TREASURY						
Check Group:						
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.69	169834	FORM 720 2021 7/1/2021	101.10.100.2510.810.250	\$609.90
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.31	169834	FORM 720 2021 7/1/2021	201.10.100.2510.810.250	\$274.02
Check #: 128629						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$883.92
Vendor Total:						\$883.92
Grand Total:						\$153,705.04

End of Report