

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2001

07/06/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172181	156514 7/6/2022	201.60.100.2600.615.262	\$100.91
MISC REPAIR PARTS & SUPPLIES		1	172181	156533 7/6/2022	101.40.100.2600.610.262	\$31.97
MISC REPAIR PARTS & SUPPLIES		1	172181	156534 7/6/2022	101.40.100.2600.615.262	\$4.99
MISC REPAIR PARTS & SUPPLIES		1	172181	156653 7/6/2022	101.40.100.2600.610.262	\$24.99
MISC REPAIR PARTS & SUPPLIES		1	172181	156727 7/6/2022	101.40.100.2600.615.262	\$47.94
MISC REPAIR PARTS & SUPPLIES		1	172181	156830 7/6/2022	201.60.100.2600.615.262	\$52.94
MISC REPAIR PARTS & SUPPLIES		1	172181	156839 7/6/2022	201.60.100.2600.615.262	\$42.95
MISC REPAIR PARTS & SUPPLIES		1	172181	156844 7/6/2022	201.60.100.2600.615.262	\$26.96
MISC REPAIR PARTS & SUPPLIES		1	172181	156869 7/6/2022	101.50.100.2600.615.262	\$90.88

Check #: 130084

PO/InvoiceTotal:	\$424.53
Vendor Total:	\$424.53

ACTIVE INTERNET TECHNOLOGIES

Check Group:

WEB PAGE SUBSCRIPTION AND HOSTING	0.17	172164	INV040299 7/5/2022	128.20.100.2224.320.000	\$601.80
WEB PAGE SUBSCRIPTION AND HOSTING	0.24	172164	INV040299 7/5/2022	128.30.100.2224.320.000	\$849.60
WEB PAGE SUBSCRIPTION AND HOSTING	0.16	172164	INV040299 7/5/2022	128.40.100.2224.320.000	\$566.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEB PAGE SUBSCRIPTION AND HOSTING		0.15	172164	INV040299 7/5/2022	128.50.100.2224.320.000	\$531.00
WEB PAGE SUBSCRIPTION AND HOSTING		0.28	172164	INV040299 7/5/2022	228.60.100.2224.320.000	\$991.20
Check #: 130085						
PO/InvoiceTotal:						\$3,540.00
Vendor Total:						\$3,540.00
ASSOC/SUPER & CURR DEVELOPMENT	69					
Check Group:						
MEMBERSHIP RENEWAL FOR THOM PECK APRIL 1, 2022 TO MARCH 31, 2023		0.72	172234	RENEWAL 2022-23 7/5/2022	101.10.100.2321.810.230	\$56.88
MEMBERSHIP RENEWAL FOR THOM PECK APRIL 1, 2022 TO MARCH 31, 2023		0.28	172234	RENEWAL 2022-23 7/5/2022	201.10.100.2321.810.230	\$22.12
Check #: 130086						
PO/InvoiceTotal:						\$79.00
Vendor Total:						\$79.00
ASSOCIATION OF SCHOOL BUSINESS						
Check Group:						
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 2022-2023 SCHOOL YEAR		0.72	172192	ID 837032 7/5/2022	101.10.100.2510.810.250	\$172.80
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 2022-2023 SCHOOL YEAR		0.28	172192	ID 837032 7/5/2022	201.10.100.2510.810.250	\$67.20
Check #: 130087						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
BILLINGS GAZETTE	3430					
Check Group:						

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		126.49	172189	RENEWAL 2022-23 7/5/2022	101.10.100.2510.650.250	\$126.49
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		126.5	172189	RENEWAL 2022-23 7/5/2022	201.10.100.2510.650.250	\$126.50
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		126.5	172189	RENEWAL 2022-23 7/5/2022	101.10.100.2321.650.230	\$126.50
RENEW SUBSCRIPTION TO BILLINGS GAZETTE, 5 DAYS/WEEK, 52 WEEKS PLEASE DELIVER TO: LINCOLN SCHOOL BUILDING, 215 7TH AVE SOUTH, LEWISTOWN, MT 59457		126.5	172189	RENEWAL 2022-23 7/5/2022	201.10.100.2321.650.230	\$126.50
Check #: 130088						
PO/InvoiceTotal:						\$505.99
Vendor Total:						\$505.99
BOOKS BY DENNIS LLC						
Check Group:						
AUTHOR VISIT ON 11/21/22 PURCHASE OF 100 BOOKS TO BE GIVEN TO STUDENTS BY AUTHOR		400	172373	AUTHOR VISIT/BOOKS 7/6/2022	115.20.494.1000.330.494	\$3,000.00
AUTHOR VISIT ON 11/21/22 PURCHASE OF 100 BOOKS TO BE GIVEN TO STUDENTS BY AUTHOR		600	172373	AUTHOR VISIT/BOOKS 7/6/2022	115.30.494.1000.330.494	\$4,500.00
Check #: 130089						
PO/InvoiceTotal:						\$7,500.00
Vendor Total:						\$7,500.00

BRIGHTLY SOFTWARE

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DUDE SOLUTIONS MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2022 TO JUNE 30, 2023		0.18	172371	INV-110842 7/6/2022	101.20.100.2600.355.262	\$799.40
DUDE SOLUTIONS MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2022 TO JUNE 30, 2023		0.22	172371	INV-110842 7/6/2022	101.30.100.2600.355.262	\$977.04
DUDE SOLUTIONS MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2022 TO JUNE 30, 2023		0.16	172371	INV-110842 7/6/2022	101.40.100.2600.355.262	\$710.58
DUDE SOLUTIONS MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2022 TO JUNE 30, 2023		0.16	172371	INV-110842 7/6/2022	101.50.100.2600.355.262	\$710.58
DUDE SOLUTIONS MAINTENANCE PROGRAM ASSET ESSENTIALS JULY 1, 2022 TO JUNE 30, 2023		0.28	172371	INV-110842 7/6/2022	201.60.100.2600.355.262	\$1,243.51
Check #: 130090						
PO/InvoiceTotal:						\$4,441.11
Vendor Total:						\$4,441.11
BYWATER SOLUTIONS						
Check Group:						
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	172188	6485 7/5/2022	282.50.100.2225.355.201	\$192.50
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	172188	6485 7/5/2022	282.60.100.2225.355.201	\$192.50
KOHA INTEGRATED LIBRARY FOR HOBSON, JUDITH GAP & WINIFRED		3	172188	6485 7/5/2022	282.99.100.2580.355.128	\$577.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	172188	6485 7/5/2022	282.20.100.2225.355.201	\$192.50
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	172188	6485 7/5/2022	282.30.100.2225.355.201	\$192.50
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	172188	6485 7/5/2022	282.40.100.2225.355.201	\$192.50
Check #: 130091						
PO/InvoiceTotal:						\$1,540.00
Vendor Total:						\$1,540.00
CENTRAL MONTANA PUBLISHING CO	5660					
Check Group:						
SUBSCRIPTION: 08/24/22 TO 05/31/23 FOR LEWIS & CLARK ELEM. LIBRARY ACCOUNT# 10578		1	172190	ELEM SCHOOLS 2022-23 7/5/2022	101.40.100.2225.650.223	\$58.75
SUBSCRIPTION: 08/24/22 TO 05/31/23 FOR LEWISTOWN JR. HIGH LIBRARY ACCOUNT# 10591		1	172190	ELEM SCHOOLS 2022-23 7/5/2022	101.50.100.2225.650.223	\$58.75
SUBSCRIPTION: 08/24/22 TO 05/31/23 FOR GARFIELD ELEM. LIBRARY ACCOUNT# 10072		1	172190	ELEM SCHOOLS 2022-23 7/5/2022	101.20.100.2225.650.223	\$58.75
SUBSCRIPTION: 08/24-22 TO 05/31/23 FOR HIGHLAND PARK ELEM. LIBRARY ACCOUNT# 10278		1	172190	ELEM SCHOOLS 2022-23 7/5/2022	101.30.100.2225.650.223	\$58.75
Check #: 130092						
PO/InvoiceTotal:						\$235.00
Vendor Total:						\$235.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E SPARK INC						
Check Group:						
LIVE VIRTUAL PROFESSIONAL DEVELOPMENT - FOR UP TO 20 TEACHERS & SUPPORT STAFF		1	172169	3896 7/6/2022	115.20.775.1000.320.775	\$800.00
WHOLE SCHOOL SUBSCRIPTION FOR GARFIELD ELEMENTARY		1	172169	3896 7/6/2022	115.20.775.1000.682.775	\$2,890.00
Check #: 130093						
PO/InvoiceTotal:						\$3,690.00
Vendor Total:						\$3,690.00
EMILY LOUIS						
Check Group:						
REIMBURSEMENT FOR CLASSROOM PAINTING SUPPLIES		1	172217	PAINTING 7/5/2022	101.20.100.1000.610.102	\$42.96
Check #: 130094						
PO/InvoiceTotal:						\$42.96
Vendor Total:						\$42.96
FACTS 4 ME INC						
Check Group:						
BASIC SCHOOL HOURS SUBSCRIPTION RENEWAL FOR JULY 15, 2022 TO JULY 14, 2023		1	172242	00009295 7/5/2022	101.30.100.2225.682.223	\$50.00
Check #: 130095						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
FERGUS AUTO PARTS	13460					
Check Group:						
REPAIR PARTS - ACTIVITY BUSES		0.8	172195	762421 7/6/2022	201.12.720.2700.615.356	\$490.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR PARTS - ACTIVITY BUSES		0.2	172195	762421 7/6/2022	101.12.720.2700.615.355	\$122.75
REPAIR PARTS - ACTIVITY BUSES		0.8	172195	762430 7/6/2022	201.12.720.2700.615.356	(\$115.20)
REPAIR PARTS - ACTIVITY BUSES		0.2	172195	762430 7/6/2022	101.12.720.2700.615.355	(\$28.80)
REPAIR PARTS - ACTIVITY BUSES		0.8	172195	762835 7/6/2022	201.12.720.2700.615.356	\$28.55
REPAIR PARTS - ACTIVITY BUSES		0.2	172195	762835 7/6/2022	101.12.720.2700.615.355	\$7.14
Check #: 130096						
PO/InvoiceTotal:						\$505.43
Vendor Total:						\$505.43
FERGUS HIGH FCCLA	13493					
Check Group:						
REIMBURSE FCCLA ACTIVITY ACCOUNT FOR A PURCHASE MADE AT NATIONALS ON AN ACTIVITY CREDIT CARD THAT SHOULD BE CHARGED TO STATE VO-ED ACCOUNT AND REIMBURSED TO FCCLA ACTIVITY ACCOUNT		1	172375	FCCLA 2022 NATIONAL 7/6/2022	215.60.394.1370.610.390	\$45.00
Check #: 130097						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
LEARNING UPGRADE LLC						
Check Group:						
SITE ACCESS UPGRADE -STUDENT ANNUAL LICENSE		18	172255	17385 7/5/2022	101.50.100.1000.682.221	\$540.00
Check #: 130098						
PO/InvoiceTotal:						\$540.00
Vendor Total:						\$540.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	172324	JULY 2022 7/6/2022	101.20.100.2600.421.262	\$658.94
WATER/SEWER-HIGHLAND PARK		1	172324	JULY 2022 7/6/2022	101.30.100.2600.421.262	\$777.51
WATER/SEWER-LEWIS & CLARK		1	172324	JULY 2022 7/6/2022	101.40.100.2600.421.262	\$297.36
WATER/SEWER-JR. HIGH		1	172324	JULY 2022 7/6/2022	101.50.100.2600.421.262	\$147.48
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	172324	JULY 2022 7/6/2022	101.50.100.2600.421.262	\$40.72
WATER/SEWER-FERGUS HIGH		1	172324	JULY 2022 7/6/2022	201.60.100.2600.421.262	\$1,658.25
WATER/SEWER-FHS WARMING HOUSE		1	172324	JULY 2022 7/6/2022	201.60.100.2600.421.262	\$99.22
WATER/SEWER-LINCOLN BLDG		0.72	172324	JULY 2022 7/6/2022	101.10.100.2600.421.262	\$152.75
WATER/SEWER-LINCOLN BLDG		0.28	172324	JULY 2022 7/6/2022	201.10.100.2600.421.262	\$59.40
WATER/SEWER- NEW BUS BARN		0.72	172324	JULY 2022 7/6/2022	110.12.100.2600.421.000	\$65.96
WATER/SEWER- NEW BUS BARN		0.28	172324	JULY 2022 7/6/2022	210.12.100.2600.421.000	\$25.65
WATER/SEWER - LINCOLN SPRINKLERS		0.72	172324	JULY 2022 7/6/2022	101.10.100.2600.421.262	\$21.77
WATER/SEWER - LINCOLN SPRINKLERS		0.28	172324	JULY 2022 7/6/2022	201.10.100.2600.421.262	\$8.47

Check #: 130099

PO/InvoiceTotal: \$4,013.48

Vendor Total: \$4,013.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYRICS 2 LEARN						
Check Group:						
LYRICS 2 LEARN SUBSCRIPTION FOR THE 2022-2023 SCHOOL YEAR FOR 8 TEACHERS: Sarah Cloud Emily Lane - * new * Ashley Hankins Beth Kirsch Cassidy Bawden Julie Comes Lisa Shelagowski Jodi Henderson		8	172268	2880	101.30.100.1000.682.103	\$1,200.00
				7/5/2022		
					Check #: 130100	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
MASBO 32626						
Check Group:						
MASBO DUES FOR MRS. POLLY ALEXANDER		0.72	172235	10770	101.10.100.2510.810.250	\$108.00
				7/5/2022		
MASBO DUES FOR MRS. POLLY ALEXANDER		0.28	172235	10770	201.10.100.2510.810.250	\$42.00
				7/5/2022		
					Check #: 130101	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
MEGAN VINCENT						
Check Group:						
REIMBURSEMENT FOR TRAVEL - ONE WAY TO BOZEMAN AIRPORT		1	172376	2022 NATIONAL FCCLA 7/6/2022	215.60.394.1370.582.390	\$48.90
REIMBURSEMENT FOR UBER & LFTY TRANSPORTATION WHILE AT FCCLA NATIONALS		1	172376	2022 NATIONAL FCCLA 7/6/2022	215.60.394.1370.582.390	\$163.09
					Check #: 130102	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$211.99
						Vendor Total: \$211.99
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET-LEWISTOWN ADULT LEARNING CENTER		1	172298	JULY - CMEC 7/6/2022	217.16.650.2600.535.000	\$20.75
						Check #: 130103
						PO/InvoiceTotal: \$20.75
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	172299	JULY 2022 - INTERNET 7/6/2022	128.20.100.2224.535.000	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	172299	JULY 2022 - INTERNET 7/6/2022	128.30.100.2224.535.000	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.16	172299	JULY 2022 - INTERNET 7/6/2022	128.40.100.2224.535.000	\$6.39
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	172299	JULY 2022 - INTERNET 7/6/2022	128.50.100.2224.535.000	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.28	172299	JULY 2022 - INTERNET 7/6/2022	228.60.100.2224.535.000	\$11.19
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.72	172299	JULY 2022 - INTERNET 7/6/2022	101.10.100.2300.535.262	\$28.76
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 2 IP ADDRESSES		0.28	172299	JULY 2022 - INTERNET 7/6/2022	201.10.100.2300.535.262	\$11.19
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	172299	JULY 2022 - INTERNET 7/6/2022	128.20.100.2224.535.000	\$1.63

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	172299	JULY 2022 - INTERNET 7/6/2022	128.30.100.2224.535.000	\$2.30
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	172299	JULY 2022 - INTERNET 7/6/2022	128.40.100.2224.535.000	\$1.54
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	172299	JULY 2022 - INTERNET 7/6/2022	128.50.100.2224.535.000	\$1.44
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.28	172299	JULY 2022 - INTERNET 7/6/2022	228.60.100.2224.535.000	\$2.69
Check #: 130103						
PO/InvoiceTotal:						\$89.50
Check Group:						
LONG DISTANCE - GARFIELD		1	172300	JULY 2022 7/6/2022	101.20.100.2410.531.262	\$192.06
LONG DISTANCE - HPARK		1	172300	JULY 2022 7/6/2022	101.30.100.2410.531.262	\$193.88
LONG DISTANCE - L & C		1	172300	JULY 2022 7/6/2022	101.40.100.2410.531.262	\$192.45
LONG DISTANCE - JR. HIGH		1	172300	JULY 2022 7/6/2022	101.50.100.2410.531.262	\$241.94
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		161	172300	JULY 2022 7/6/2022	101.20.100.2410.531.262	\$161.00
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		227.29	172300	JULY 2022 7/6/2022	101.30.100.2410.531.262	\$227.29
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		151.53	172300	JULY 2022 7/6/2022	101.40.100.2410.531.262	\$151.53
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		142.06	172300	JULY 2022 7/6/2022	101.50.100.2410.531.262	\$142.06
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		265.16	172300	JULY 2022 7/6/2022	201.60.100.2410.531.262	\$265.16

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LONG DISTANCE - TRANSP		0.72	172300	JULY 2022 7/6/2022	110.12.100.2700.531.000	\$210.20
LONG DISTANCE - TRANSP		0.28	172300	JULY 2022 7/6/2022	210.12.100.2700.531.000	\$81.74
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.72	172300	JULY 2022 7/6/2022	101.10.100.2300.531.262	\$314.01
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.28	172300	JULY 2022 7/6/2022	201.10.100.2300.531.262	\$122.12
LONG DISTANCE - CMEC		1	172300	JULY 2022 7/6/2022	282.16.890.3300.531.824	\$143.40
Check #: 130103						
PO/InvoiceTotal:						\$2,638.84
Vendor Total:						\$2,749.09
MOBYMAX EDUCATION LLC						
Check Group:						
MOBY MAX ALL SCHOOLWIDE LICENSE FOR 2022-2023 SCHOOL YEAR		1	172194	2022-2023 7/5/2022	115.30.494.1000.682.494	\$1,995.00
Check #: 130104						
PO/InvoiceTotal:						\$1,995.00
Vendor Total:						\$1,995.00
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
2022-2023 MTSBA DUES FOR TRUSTEES		1	172193	0009351 7/5/2022	101.10.100.2310.810.230	\$8,008.00
Check #: 130105						
PO/InvoiceTotal:						\$8,008.00
Vendor Total:						\$8,008.00
MOUNTAIN ALARM						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY AND ALARM SYSTEM MAINTENACE MONTHLY FEES: SECURITY \$33.15 FULL MAINTENANCE \$23 DAILY TEST \$7.89		1	172207	2898206 7/5/2022	282.16.890.3300.440.824	\$64.04
Check #: 130106						
PO/InvoiceTotal:						\$64.04
Vendor Total:						\$64.04
MT SCHOOLS GROUP INSURANCE	3202					
Check Group:						
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.17	172214	FY23 7/5/2022	101.20.100.2210.520.000	\$289.85
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.24	172214	FY23 7/5/2022	101.30.100.2210.520.000	\$409.20
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.16	172214	FY23 7/5/2022	101.40.100.2210.520.000	\$272.80
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.15	172214	FY23 7/5/2022	101.50.100.2210.520.000	\$255.75
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.28	172214	FY23 7/5/2022	201.60.100.2210.520.000	\$477.40
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.72	172214	FY23 7/5/2022	101.99.910.3100.520.000	\$419.76
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.28	172214	FY23 7/5/2022	201.99.910.3100.520.000	\$163.24
DIST INS PREMIUM - FLEET, YELLOW BUSES		0.72	172214	FY23 7/5/2022	110.12.100.2700.520.000	\$10,323.36
DIST INS PREMIUM - FLEET, YELLOW BUSES		0.28	172214	FY23 7/5/2022	210.12.100.2700.520.000	\$4,014.64
DIST INS PREMIUM - FLEET, EAGLE 1-5		1	172214	FY23 7/5/2022	201.12.700.2700.520.356	\$2,533.00

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DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.72	172214	FY23 7/5/2022	101.10.100.2310.520.230	\$18.00
DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.28	172214	FY23 7/5/2022	201.10.100.2310.520.230	\$7.00
DIST INS PREMIUM - FLEET, TECHNOLOGY		1	172214	FY23 7/5/2022	282.99.100.2580.520.128	\$1,795.00
DIST INS PREMIUM - CRIME		0.72	172214	FY23 7/5/2022	101.10.100.2310.520.230	\$864.00
DIST INS PREMIUM - CRIME		0.28	172214	FY23 7/5/2022	201.10.100.2310.520.230	\$336.00
DIST INS PREMIUM - FLEET, DRIVERS EDU		1	172214	FY23 7/5/2022	218.16.100.1770.520.000	\$484.00
DIST INS PREMIUM - CONST ACADEMY, BUILDERS RISK TOOLS, MODULAR IN		1	172214	FY23 7/5/2022	282.16.100.1410.520.472	\$721.00
DIST INS PREMIUM - GENERAL LIABILITY		0.72	172214	FY23 7/5/2022	101.10.100.2310.520.230	\$11,383.68
DIST INS PREMIUM - GENERAL LIABILITY		0.28	172214	FY23 7/5/2022	201.10.100.2310.520.230	\$4,426.98
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.72	172214	FY23 7/5/2022	101.10.100.2310.520.230	\$5,606.88
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.28	172214	FY23 7/5/2022	201.10.100.2310.520.230	\$2,180.46
DIST INS PREMIUM - UMBRELLA		0.72	172214	FY23 7/5/2022	101.10.100.2310.520.230	\$5,760.00
DIST INS PREMIUM - UMBRELLA		0.28	172214	FY23 7/5/2022	201.10.100.2310.520.230	\$2,240.00
DIST INS PREMIUM - DATA COMPROMISE		0.72	172214	FY23 7/5/2022	101.10.100.2310.520.230	\$864.00
DIST INS PREMIUM - DATA COMPROMISE		0.28	172214	FY23 7/5/2022	201.10.100.2310.520.230	\$336.00

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DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.17	172214	FY23 7/5/2022	101.20.100.2580.520.250	\$139.57
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.23	172214	FY23 7/5/2022	101.30.100.2580.520.250	\$188.83
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.15	172214	FY23 7/5/2022	101.40.100.2580.520.250	\$123.15
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.15	172214	FY23 7/5/2022	101.50.100.2580.520.250	\$123.15
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		0.3	172214	FY23 7/5/2022	201.60.100.2580.520.250	\$246.30
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.17	172214	FY23 7/5/2022	101.20.100.2600.520.000	\$509.83
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.23	172214	FY23 7/5/2022	101.30.100.2600.520.000	\$689.77
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.15	172214	FY23 7/5/2022	101.40.100.2600.520.000	\$449.85
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.15	172214	FY23 7/5/2022	101.50.100.2600.520.000	\$449.85
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.3	172214	FY23 7/5/2022	201.60.100.2600.520.000	\$899.70
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.7	172214	FY23 7/5/2022	110.12.100.2700.520.000	\$513.10
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.3	172214	FY23 7/5/2022	210.12.100.2700.520.000	\$219.90
DIST INS PREMIUM - CMEC BUILDING		1	172214	FY23 7/5/2022	282.16.890.3300.520.824	\$5,656.86
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	101.20.100.2600.520.000	\$7,462.88

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DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	101.30.100.2600.520.000	\$8,914.97
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	101.40.100.2600.520.000	\$9,297.49
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	101.50.100.2600.520.000	\$21,372.91
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	201.60.100.2600.520.000	\$38,839.02
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	201.10.100.2600.520.000	\$2,038.83
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	101.10.100.2600.520.000	\$4,139.44
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	210.12.100.2700.520.000	\$1,367.72
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	172214	FY23 7/5/2022	110.12.100.2700.520.000	\$2,776.88
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.09	172214	FY23 7/5/2022	101.20.100.2600.520.000	(\$3,413.61)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.11	172214	FY23 7/5/2022	101.30.100.2600.520.000	(\$4,172.19)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.11	172214	FY23 7/5/2022	101.40.100.2600.520.000	(\$4,172.19)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.25	172214	FY23 7/5/2022	101.50.100.2600.520.000	(\$9,482.25)

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DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.44	172214	FY23 7/5/2022	201.60.100.2600.520.000 Check #: 130107	(\$16,688.76)
						PO/InvoiceTotal: \$124,673.00
						Vendor Total: \$124,673.00
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	172154	1847167 7/5/2022	101.30.100.1000.682.221 Check #: 130108	\$1,325.00
						PO/InvoiceTotal: \$1,325.00
						Vendor Total: \$1,325.00
NORTHWEST EVALUATION ASSOCIATION						
Check Group:						
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 3-4		296	172160	69391 7/6/2022	115.30.775.1000.330.775	\$3,700.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 5-6		190	172160	69391 7/6/2022	115.40.775.1000.330.775	\$2,375.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 7-8		175	172160	69391 7/6/2022	115.50.775.1000.330.775	\$2,187.50

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MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 9-11		225	172160	69391 7/6/2022	115.60.775.1000.330.775 Check #: 130109	\$2,812.50
						PO/InvoiceTotal: \$11,075.00
						Vendor Total: \$11,075.00
NUTRA LAWN LLC						
Check Group:						
EARLY SUMMER - FERTILIZE & WEED CONTROL FOR THE FERGUS HIGH FOOTBALL FIELD		1	172269	16840 7/5/2022	201.60.100.2600.440.000 Check #: 130110	\$462.50
						PO/InvoiceTotal: \$462.50
Check Group:						
WEED CONTROL AND FERTILIZATION APPLICATION AT THE CMEC BUILDING		1	172270	16844 7/5/2022	282.16.890.3300.440.824 Check #: 130110	\$170.00
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$632.50
O K TIRE STORE	36390					
Check Group:						
TIRE REPLACEMENT - CARLISLE MULTI-TRAC		0.17	172176	24393 7/5/2022	101.20.100.2600.440.262	\$58.48
TIRE REPLACEMENT - CARLISLE MULTI-TRAC		0.24	172176	24393 7/5/2022	101.30.100.2600.440.262	\$82.56
TIRE REPLACEMENT - CARLISLE MULTI-TRAC		0.16	172176	24393 7/5/2022	101.40.100.2600.440.262	\$55.04
TIRE REPLACEMENT - CARLISLE MULTI-TRAC		0.15	172176	24393 7/5/2022	101.50.100.2600.440.262	\$51.60

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TIRE REPLACEMENT - CARLISLE MULTI-TRAC		0.28	172176	24393 7/5/2022	201.60.100.2600.440.262	\$96.32
Check #: 130111						
PO/InvoiceTotal:						\$344.00
Check Group:						
TIRE REPAIR FOR 2018 SUBURBAN		0.72	172204	24316 7/5/2022	110.12.100.2700.615.000	\$10.80
TIRE REPAIR FOR 2018 SUBURBAN		0.28	172204	24316 7/5/2022	210.12.100.2700.615.000	\$4.20
Check #: 130111						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$359.00
O'REILLY AUTOMOTIVE INC	3403					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.3	172177	V960419 7/5/2022	101.50.100.2600.615.262	\$6.30
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		11.74	172177	V960419 7/5/2022	201.60.100.2600.615.262	\$11.74
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		7.14	172177	V960419 7/5/2022	101.20.100.2600.615.262	\$7.14
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		10.08	172177	V960419 7/5/2022	101.30.100.2600.615.262	\$10.08
MISC REPAIR PARTS & SUPPLIES SUPPLIES - DISTRICT WIDE		6.72	172177	V960419 7/5/2022	101.40.100.2600.615.262	\$6.72
Check #: 130112						
PO/InvoiceTotal:						\$41.98
Vendor Total:						\$41.98
ORGANIZATION - EDU TECH & CURRICULUM						

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Check Group:						
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2022-23		0.17	172236	OETC-23-000014 40 7/5/2022	128.20.100.2580.355.000	\$25.50
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2022-23		0.24	172236	OETC-23-000014 40 7/5/2022	128.30.100.2580.355.000	\$36.00
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2022-23		0.16	172236	OETC-23-000014 40 7/5/2022	128.40.100.2580.355.000	\$24.00
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2022-23		0.15	172236	OETC-23-000014 40 7/5/2022	128.50.100.2580.355.000	\$22.50
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2022-23		0.28	172236	OETC-23-000014 40 7/5/2022	228.60.100.2580.355.000	\$42.00
Check #: 130113						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
PARCHMENT LLC						
Check Group:						
eTRANSCRIPT - ANNUAL SUBSCRIPTION FEE FOR UNLIMITED RECORDS FOR 2022-23 SCHOOL YEAR 06/23/22 - 6/22/23		1	172159	INV14142 7/5/2022	201.60.100.2580.340.106	\$950.00
Check #: 130114						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00
REPUBLIC SERVICES..						
Check Group:						
DUMPING OF 43 BUS TIRES AND ONE LOAD OF JUNK FROM BLUE BUILDING AT BUS BARN (TOTAL OF THREE LOADS)		0.72	172325	4873-000004709 7/6/2022	110.12.100.2600.431.000	\$401.76

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DUMPING OF 43 BUS TIRES AND ONE LOAD OF JUNK FROM BLUE BUILDING AT BUS BARN (TOTAL OF THREE LOADS)		0.28	172325	4873-000004709 7/6/2022	210.12.100.2600.431.000	\$156.24
Check #: 130115						
PO/InvoiceTotal:						\$558.00
Vendor Total:						\$558.00
RISE VISIONS						
Check Group:						
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	172191	88844 7/5/2022	101.20.100.1000.355.102	\$115.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	172191	88844 7/5/2022	101.30.100.1000.355.103	\$115.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	172191	88844 7/5/2022	101.40.100.1000.355.104	\$115.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		2	172191	88844 7/5/2022	101.50.100.1000.355.105	\$230.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		3	172191	88844 7/5/2022	201.60.100.1000.355.106	\$345.00
EDUCATION DISCOUNT		0.12	172191	88844 7/5/2022	101.20.100.1000.355.102	(\$10.61)
EDUCATION DISCOUNT		0.12	172191	88844 7/5/2022	101.30.100.1000.355.103	(\$10.61)
EDUCATION DISCOUNT		0.12	172191	88844 7/5/2022	101.40.100.1000.355.104	(\$10.61)
EDUCATION DISCOUNT		0.26	172191	88844 7/5/2022	101.50.100.1000.355.105	(\$22.98)
EDUCATION DISCOUNT		0.38	172191	88844 7/5/2022	201.60.100.1000.355.106	(\$33.59)
Check #: 130116						
PO/InvoiceTotal:						\$831.60

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RIVISTAS SUBSCRIPTION SERVICE						
Check Group:						
NATIONAL GEOGRAPHIC KIDS MAGAZINE		1	172150	14507 7/5/2022	101.40.100.2225.650.223	\$29.95
SPORTS ILLUSTRATED FOR KIDS MAGAZINE - paid thru 8/1/22		1	172150	14507 7/5/2022	101.40.100.2225.650.223	\$31.95
ZOOBOOKS MAGAZINE		1	172150	14507 7/5/2022	101.40.100.2225.650.223	\$41.90
DISCOUNT OF 20%		1	172150	14507 7/5/2022	101.40.100.2225.650.223	(\$20.76)
Check #: 130117						
PO/InvoiceTotal:						\$83.04
Check Group:						
CAR & DRIVER MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$22.00
DISCOVER MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$29.95
FOOD NETWORK MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$28.00
MAKE MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$39.95
MONTANA OUTDOORS		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$12.00
NATIONAL GEOGRAPHIC MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$39.00
PEOPLE MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$118.26
POPULAR MECHANICS MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$22.00

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SPORTS ILLUSTRATED MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$88.95
TIME MAGAZINE		1	172151	14506 7/5/2022	201.60.100.2225.650.106	\$76.13
DISCOUNT OF 20%		1	172151	14506 7/5/2022	201.60.100.2225.650.106	(\$95.25)
Check #: 130117						
PO/InvoiceTotal:						\$380.99
Vendor Total:						\$464.03
ROCKET MATH						
Check Group:						
FIVE TEACHER BASIC ROCKET MATH WORKSHEET PROGRAM SUBSCRIPTION JULY 2022 TO JULY 2023		1	172203	48739 7/5/2022	101.30.100.1000.682.103	\$175.00
** renewed on-line order# 48739 6/21/22						
Check #: 130118						
PO/InvoiceTotal:						\$175.00
Vendor Total:						\$175.00
SCHOLASTIC INC	47026					
Check Group:						
LET'S FIND OUT - KINDER - ROOM #1		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$143.76
LET'S FIND OUT - KINDER - #2		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$143.76
LET'S FIND OUT - KINDER - #3		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$143.76
LET'S FIND OUT - KINDER - #4		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$143.76
LET'S FIND OUT - KINDER - #5		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$143.76

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LET'S FIND OUT - KINDER - #6		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$230.04
SCIENCE SPIN FOR KDG - #1		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #2		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #3		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #4		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #5		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$23.76
SCIENCE SPIN FOR KDG - #6		24	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$38.04
SCHOLASTIC NEWS 1 - #1		20	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$119.80
SCHOLASTIC NEWS 1 - #2		20	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$119.80
SCHOLASTIC NEWS 1 - #3		20	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$119.80
SCHOLASTIC NEWS 1 - #4		20	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$119.80
SCHOLASTIC NEWS 1 - #5		20	172156	M7271600 4 7/5/2022	101.20.100.1000.650.102	\$179.70
Check #: 130119						
PO/InvoiceTotal:						\$1,764.58
Check Group:						
SCHOLASTIC NEWS 2		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$148.75
SCIENCE SPIN		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$24.75

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC NEWS 2		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$148.75
SCIENCE SPIN		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$24.75
SCHOLASTIC NEWS 2		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$148.75
SCIENCE SPIN		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$24.75
SCHOLASTIC NEWS 2		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$148.75
SCIENCE SPIN		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$24.75
SCHOLASTIC NEWS 2		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$148.75
SCIENCE SPIN		25	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$24.75
SCHOLASTIC NEWS 4		30	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$178.50
SCIENCE SPIN		30	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$29.70
SCHOLASTIC NEWS 4		30	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$178.50
SCIENCE SPIN		30	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$29.70
SCHOLASTIC NEWS 4		30	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$178.50
SCIENCE SPIN		30	172157	M7244261 9 7/5/2022	101.30.100.1000.650.103	\$178.96

Check #: 130119

PO/InvoiceTotal: \$1,641.36

Vendor Total: \$3,405.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.17	172161	8768 7/5/2022	101.20.100.2580.810.000	\$45.90
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.24	172161	8768 7/5/2022	101.30.100.2580.810.000	\$64.80
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.16	172161	8768 7/5/2022	101.40.100.2580.810.000	\$43.20
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.15	172161	8768 7/5/2022	101.50.100.2580.810.000	\$40.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.28	172161	8768 7/5/2022	201.60.100.2580.810.000	\$75.60
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	172161	8768 7/5/2022	282.99.100.2580.810.128	\$270.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	172161	8768 7/5/2022	282.99.100.2580.810.128	\$270.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	172161	8768 7/5/2022	282.99.100.2580.810.128	\$270.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	172161	8768 7/5/2022	101.20.100.2580.810.000	\$45.90
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.24	172161	8768 7/5/2022	101.30.100.2580.810.000	\$64.80
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.16	172161	8768 7/5/2022	101.40.100.2580.810.000	\$43.20
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	172161	8768 7/5/2022	101.50.100.2580.810.000	\$40.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.28	172161	8768 7/5/2022	201.60.100.2580.810.000	\$75.60
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	172161	8768 7/5/2022	101.20.100.2580.810.000	\$45.90
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.23	172161	8768 7/5/2022	101.30.100.2580.810.000	\$62.10
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	172161	8768 7/5/2022	101.40.100.2580.810.000	\$40.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	172161	8768 7/5/2022	101.50.100.2580.810.000	\$40.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	172161	8768 7/5/2022	201.60.100.2580.810.000	\$81.00
Check #: 130120						
PO/InvoiceTotal:						\$1,620.00
Check Group:						
MEMBERSHIP, THOM PECK		0.72	172162	8768. 7/5/2022	101.10.100.2321.810.230	\$514.80
MEMBERSHIP, THOM PECK		0.28	172162	8768. 7/5/2022	201.10.100.2321.810.230	\$200.20
MEMBERSHIP, JEFF FRIESEN - LEWISTOWN JUNIOR HIGH		1	172162	8768. 7/5/2022	101.50.100.2410.810.105	\$500.00
MEMBERSHIP, PAUL BARTOS - FERGUS HIGH SCHOOL		1	172162	8768. 7/5/2022	201.60.100.2410.810.106	\$469.00
MEMBERSHIP, CHRIS GUGLIELMO - FERGUS HIGH SCHOOL		1	172162	8768. 7/5/2022	201.60.100.2410.810.106	\$500.00
MEMBERSHIP, MATT LEWIS - GARFIELD ELEM		1	172162	8768. 7/5/2022	101.20.100.2410.810.102	\$469.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP, DANIEL WIRTZBERGER - LEWIS & CLARK ELEM		1	172162	8768. 7/5/2022	101.40.100.2410.810.104	\$469.00
MEMBERSHIP, MATT VENTRESCA - HIGHLAND PARK ELEM		1	172162	8768. 7/5/2022	101.30.100.2410.810.103	\$469.00
Check #: 130120						
PO/InvoiceTotal:						\$3,591.00
Check Group:						
REGISTRATION FOR THE IINSTRUCTIONAL LEADERSHIP SUMMIT IN HELENA - JULY 25-27, 2022		0.72	172218	8889 7/6/2022	101.10.100.2321.582.230	\$216.00
REGISTRATION FOR THE IINSTRUCTIONAL LEADERSHIP SUMMIT IN HELENA - JULY 25-27, 2022		0.28	172218	8889 7/6/2022	201.10.100.2321.582.230	\$84.00
Check #: 130120						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$5,511.00
SPECIAL MARKETS INSURANCE CONSULTING						
Check Group:						
2022-2023 PREMIUM FOR ALL SCHOOL ACCIDENT INSURANCE FOR GRADES K-12		290	172158	26-2133-22 2022-23 7/5/2022	101.30.100.2100.520.000	\$971.50
2022-2023 PREMIUM FOR ALL SCHOOL ACCIDENT INSURANCE FOR GRADES K-12		198	172158	26-2133-22 2022-23 7/5/2022	101.40.100.2100.520.000	\$663.30
2022-2023 PREMIUM FOR ALL SCHOOL ACCIDENT INSURANCE FOR GRADES K-12		190	172158	26-2133-22 2022-23 7/5/2022	101.50.100.2100.520.000	\$636.50
2022-2023 PREMIUM FOR ALL SCHOOL ACCIDENT INSURANCE FOR GRADES K-12 K= 95 @ 1.65 + 96 @3.35 = 478.45		1	172158	26-2133-22 2022-23 7/5/2022	101.20.100.2100.520.000	\$478.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-2023 PREMIUM FOR ALL SCHOOL ACCIDENT INSURANCE FOR GRADES K-12		353	172158	26-2133-22 2022-23	201.60.100.2100.520.000	\$4,942.00
				7/5/2022		
					Check #: 130121	
					PO/InvoiceTotal:	\$7,691.65
					Vendor Total:	\$7,691.65
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	172294	92579964	201.12.720.2700.535.356	\$194.95
				7/6/2022		
					Check #: 130122	
					PO/InvoiceTotal:	\$194.95
					Vendor Total:	\$194.95
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		3.9	172185	A212554	101.50.100.2600.615.262	\$3.90
				7/5/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		7.28	172185	A212554	201.60.100.2600.615.262	\$7.28
				7/5/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		4.42	172185	A212554	101.20.100.2600.615.262	\$4.42
				7/5/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		6.23	172185	A212554	101.30.100.2600.615.262	\$6.23
				7/5/2022		
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		4.16	172185	A212554	101.40.100.2600.615.262	\$4.16
				7/5/2022		
MISC REPAIR PARTS & SUPPLIES		1	172185	B465325	101.20.100.2600.615.262	\$20.48
				7/5/2022		
MISC REPAIR PARTS & SUPPLIES		1	172185	B465403	101.30.100.2600.615.262	\$37.45
				7/5/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIR PARTS & SUPPLIES		1	172185	b465897 7/5/2022	101.40.100.2600.615.262	\$12.99
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.17	172185	V399141 7/5/2022	101.20.100.2600.615.262	\$17.50
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.24	172185	V399141 7/5/2022	101.30.100.2600.615.262	\$24.71
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.16	172185	V399141 7/5/2022	101.40.100.2600.615.262	\$16.48
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.15	172185	V399141 7/5/2022	101.50.100.2600.615.262	\$15.45
MISC REPAIR PARTS & SUPPLIES - DISTRICT WIDE		0.28	172185	V399141 7/5/2022	201.60.100.2600.615.262	\$28.83
Check #: 130123						
PO/InvoiceTotal:						\$199.88
Vendor Total:						\$199.88
TUMBLEWEED PRESS INC						
Check Group:						
TUMBLE BOOK LIBRARY - PREMIUM (K-5)		1	172243	110343	101.30.100.2225.682.223	\$799.00
SCHOOL: LEWISTOWN PUBLIC SCHOOLS						
CONTACT PERSON: BRENDA GRUENER bgruener@lewistown.k12.mt.us 406-535.2555						
				7/5/2022		
Check #: 130124						
PO/InvoiceTotal:						\$799.00
Vendor Total:						\$799.00
TYLER TECHNOLOGIES INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2022-2023 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$5,503.40 FERGUS HS - \$1,530.33 JR HIGH - \$1,530.33 FUND ACCT-AP,GL,PR- \$19,600.40 STATE REPORT- \$2,074.82 TIME CLOCK - \$1,545.08		0.72	172219	025-379416	101.10.100.2510.355.250	\$22,884.74
				7/5/2022		
2022-2023 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$5,503.40 FERGUS HS - \$1,530.33 JR HIGH - \$1,530.33 FUND ACCT-AP,GL,PR- \$19,600.40 STATE REPORT- \$2,074.82 TIME CLOCK - \$1,545.08		0.28	172219	025-379416	201.10.100.2510.355.250	\$8,899.62
				7/5/2022		
					Check #: 130125	
					PO/InvoiceTotal:	\$31,784.36
					Vendor Total:	\$31,784.36
UNITED STATES. TREASURY						
Check Group:						
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.72	172170	720-V 2022	101.10.100.2510.810.250	\$683.73
				7/5/2022		
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.28	172170	720-V 2022	201.10.100.2510.810.250	\$265.89
				7/5/2022		
					Check #: 130126	
					PO/InvoiceTotal:	\$949.62
					Vendor Total:	\$949.62
WARDEN PAPER COMPANY INC	57259					
Check Group:						
8.5 X 11 PURPLE PAPER		5	172198	8809	101.20.100.1000.610.102	\$31.25
				7/5/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5 X 11 YELLOW PAPER		3	172198	8809 7/5/2022	101.20.100.1000.610.102	\$18.75
9 X 12 WHITE CONSTRUCTION PAPER		75	172198	8809 7/5/2022	101.20.100.1000.610.102	\$112.50
18 X 12 SKY BLUE CONSTRUCTION PAPER		4	172198	8809 7/5/2022	101.20.100.1000.610.102	\$12.00
8.5 X 11 ORCHID PAPER		4	172198	8809 7/5/2022	101.50.100.1000.610.105	\$25.00

Check #: 130127

PO/InvoiceTotal: \$199.50

Vendor Total: \$199.50

WEX BANK

Check Group:

FUEL - JOSH - TECH		1	172370	82202079 7/6/2022	282.99.100.2580.582.128	\$56.87
FUEL - D HENSLEY - MAINT		0.17	172370	82202079 7/6/2022	101.20.100.2600.581.262	\$29.91
FUEL - D HENSLEY - MAINT		0.23	172370	82202079 7/6/2022	101.30.100.2600.581.262	\$40.46
FUEL - D HENSLEY - MAINT		0.15	172370	82202079 7/6/2022	101.40.100.2600.581.262	\$26.39
FUEL - D HENSLEY - MAINT		0.15	172370	82202079 7/6/2022	101.50.100.2600.581.262	\$26.39
FUEL - D HENSLEY - MAINT		0.3	172370	82202079 7/6/2022	201.60.100.2600.581.262	\$52.78

Check #: 130128

PO/InvoiceTotal: \$232.80

Vendor Total: \$232.80

YELLOWSTONE COUNTY

2291

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EDUCATIONAL EXPENSES FOR 1 STUDENTS (LAFLAMME), FOR 8/01/21 TO 8/31/21		31	172208	AUG 2021 7/5/2022	213.99.280.1000.563.000	\$620.00
EDUCATIONAL EXPENSES FOR 1 STUDENTS (LAFLAMME), FOR 12/01/21 TO 12/31/21		9	172208	DEC 2021 7/5/2022	213.99.280.1000.563.000	\$180.00
EDUCATIONAL EXPENSES FOR 1 STUDENTS (LAFLAMME), FOR 11/01/21 TO 11/30/21		30	172208	NOV 2021 7/5/2022	213.99.280.1000.563.000	\$600.00
EDUCATIONAL EXPENSES FOR 1 STUDENTS (LAFLAMME), FOR 10/01/21 TO 10/31/21		31	172208	OCT 2021 7/5/2022	213.99.280.1000.563.000	\$620.00
EDUCATIONAL EXPENSES FOR 1 STUDENTS (LAFLAMME), FOR 9/01/21 TO 9/30/21		30	172208	SEPT 2021 7/5/2022	213.99.280.1000.563.000	\$600.00

Check #: 130129

PO/InvoiceTotal:	\$2,620.00
Vendor Total:	\$2,620.00
Grand Total:	\$236,594.43

End of Report