

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2039

07/01/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABC BUS INC						
Check Group:						
MARKER LAMPS - QTY 4		0.8	174522	3510911 7/1/2023	201.12.720.2700.615.356	\$52.03
MARKER LAMPS - QTY 4		0.2	174522	3510911 7/1/2023	101.12.720.2700.615.355	\$13.01
HVAC FILTER MEDIA 90 FT ROLL		0.8	174522	3510911 7/1/2023	201.12.720.2700.615.356	\$58.00
HVAC FILTER MEDIA 90 FT ROLL		0.2	174522	3510911 7/1/2023	101.12.720.2700.615.355	\$14.50
ALTERNATOR		0.8	174522	3510911 7/1/2023	201.12.720.2700.615.356	\$388.00
ALTERNATOR		0.2	174522	3510911 7/1/2023	101.12.720.2700.615.355	\$97.00
SWAY VALVE - QTY 2		0.8	174522	3510911 7/1/2023	201.12.720.2700.615.356	\$239.76
SWAY VALVE - QTY 2		0.2	174522	3510911 7/1/2023	101.12.720.2700.615.355	\$59.94
Check #: 131582						
PO/InvoiceTotal:						\$922.24
Vendor Total:						\$922.24
ACTIVE INTERNET TECHNOLOGIES						
Check Group:						
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2023 - JUNE 30, 2024		0.17	174536	INV052045 7/1/2023	128.20.100.2224.320.000	\$644.30
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2023 - JUNE 30, 2024		0.24	174536	INV052045 7/1/2023	128.30.100.2224.320.000	\$909.60
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2023 - JUNE 30, 2024		0.16	174536	INV052045 7/1/2023	128.40.100.2224.320.000	\$606.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2023 - JUNE 30, 2024		0.15	174536	INV052045 7/1/2023	128.50.100.2224.320.000	\$568.50
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2023 - JUNE 30, 2024		0.28	174536	INV052045 7/1/2023	228.60.100.2224.320.000	\$1,061.20
Check #: 131583						
PO/InvoiceTotal:						\$3,790.00
Vendor Total:						\$3,790.00
ASSOCIATION OF SCHOOL BUSINESS						
Check Group:						
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 2023-24 SCHOOL YEAR 7/1/2023 - 6/30/2024		0.72	174541	23/24- DUES-RHOADES 7/1/2023	101.10.100.2510.810.250	\$198.00
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 2023-24 SCHOOL YEAR 7/1/2023 - 6/30/2024		0.28	174541	23/24- DUES-RHOADES 7/1/2023	201.10.100.2510.810.250	\$77.00
Check #: 131584						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
BYWATER SOLUTIONS						
Check Group:						
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	174544	7271 7/1/2023	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	174544	7271 7/1/2023	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	174544	7271 7/1/2023	282.40.100.2225.355.201	\$192.50

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SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	174544	7271 7/1/2023	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	174544	7271 7/1/2023	282.60.100.2225.355.201	\$192.50
KOHA INTEGRATED LIBRARY FOR HOBSON, JUDITH GAP & WINIFRED		3	174544	7271 7/1/2023	282.99.100.2580.355.128	\$577.50
Check #: 131585						
PO/InvoiceTotal:						\$1,540.00
Vendor Total:						\$1,540.00
MASBO	32626					
Check Group:						
MASBO DUES FOR MRS. POLLY ALEXANDER		0.72	174564	12096 7/1/2023	101.10.100.2510.810.250	\$108.00
MASBO DUES FOR MRS. POLLY ALEXANDER		0.28	174564	12096 7/1/2023	201.10.100.2510.810.250	\$42.00
Check #: 131586						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
MOBYMAX EDUCATION LLC						
Check Group:						
MOBY MAX ALL SCHOOLWIDE LICENSE FOR JULY 21, 2023 - JULY 20, 2026 SCHOOL YEAR (3 YEAR LICENSE)		1	174556	442133 7/1/2023	115.30.494.1000.682.494	\$10,246.00
Check #: 131587						
PO/InvoiceTotal:						\$10,246.00
Vendor Total:						\$10,246.00
MONTANA SCHOOL BOARD ASSOC	32640					

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Check Group:						
2023-2024 MTSBA DUES FOR TRUSTEES		1	174557	0012299 7/1/2023	101.10.100.2310.810.230	\$7,896.00
Check #: 131588						
PO/InvoiceTotal:						\$7,896.00
Vendor Total:						\$7,896.00
MT SCHOOLS GROUP INSURANCE	3202					
Check Group:						
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.23	174561	POLICY # PC-24-31253 7/1/2023	101.30.100.2600.520.000	\$689.77
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.15	174561	POLICY # PC-24-31253 7/1/2023	101.40.100.2600.520.000	\$449.85
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.15	174561	POLICY # PC-24-31253 7/1/2023	101.50.100.2600.520.000	\$449.85
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.3	174561	POLICY # PC-24-31253 7/1/2023	201.60.100.2600.520.000	\$899.70
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.17	174561	POLICY # PC-24-31253 7/1/2023	101.20.100.2600.520.000	\$509.83
DIST INS PREMIUM - GENERAL LIABILITY		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.10.100.2310.520.230	\$4,590.78
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.72	174561	POLICY # PC-24-31253 7/1/2023	101.10.100.2310.520.230	\$6,470.88
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.10.100.2310.520.230	\$2,516.46
DIST INS PREMIUM - UMBRELLA		0.72	174561	POLICY # PC-24-31253 7/1/2023	101.10.100.2310.520.230	\$7,200.00

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DIST INS PREMIUM - UMBRELLA		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.10.100.2310.520.230	\$2,800.00
DIST INS PREMIUM - DATA COMPROMISE		0.72	174561	POLICY # PC-24-31253 7/1/2023	101.10.100.2310.520.230	\$1,080.00
DIST INS PREMIUM - DATA COMPROMISE		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.10.100.2310.520.230	\$420.00
DIST INS PREMIUM - FLEET, TECHONOLGY ADMIN		1	174561	POLICY # PC-24-31253 7/1/2023	282.99.100.2580.520.128	\$821.00
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.17	174561	POLICY # PC-24-31253 7/1/2023	101.20.100.2210.520.000	\$289.85
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.24	174561	POLICY # PC-24-31253 7/1/2023	101.30.100.2210.520.000	\$409.20
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.16	174561	POLICY # PC-24-31253 7/1/2023	101.40.100.2210.520.000	\$272.80
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.15	174561	POLICY # PC-24-31253 7/1/2023	101.50.100.2210.520.000	\$255.75
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.60.100.2210.520.000	\$477.40
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.72	174561	POLICY # PC-24-31253 7/1/2023	101.99.910.3100.520.000	\$419.76
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.99.910.3100.520.000	\$163.24
DIST INS PREMIUM - FLEET, YELLOW BUSES		0.72	174561	POLICY # PC-24-31253 7/1/2023	110.12.100.2700.520.000	\$10,946.88

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DIST INS PREMIUM - FLEET, YELLOW BUSES		0.28	174561	POLICY # PC-24-31253 7/1/2023	210.12.100.2700.520.000	\$4,257.12
DIST INS PREMIUM - FLEET, EAGLE 1-5		1	174561	POLICY # PC-24-31253 7/1/2023	201.12.700.2700.520.356	\$2,533.00
DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.72	174561	POLICY # PC-24-31253 7/1/2023	101.10.100.2310.520.230	\$18.00
DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.10.100.2310.520.230	\$7.00
DIST INS PREMIUM - FLEET, TECHNOLOGY		1	174561	POLICY # PC-24-31253 7/1/2023	282.99.100.2580.520.128	\$1,795.00
DIST INS PREMIUM - CRIME		0.72	174561	POLICY # PC-24-31253 7/1/2023	101.10.100.2310.520.230	\$1,080.00
DIST INS PREMIUM - CRIME		0.28	174561	POLICY # PC-24-31253 7/1/2023	201.10.100.2310.520.230	\$420.00
DIST INS PREMIUM - FLEET, DRIVERS EDU		1	174561	POLICY # PC-24-31253 7/1/2023	218.16.100.1770.520.000	\$484.00
DIST INS PREMIUM - CONST ACADEMY, BUILDERS RISK TOOLS, MODULAR IN		1	174561	POLICY # PC-24-31253 7/1/2023	282.16.100.1410.520.472	\$721.00
DIST INS PREMIUM - GENERAL LIABILITY		0.72	174561	POLICY # PC-24-31253 7/1/2023	101.10.100.2310.520.230	\$11,804.88
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.7	174561	POLICY # PC-24-31253 7/1/2023	110.12.100.2700.520.000	\$513.10
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.3	174561	POLICY # PC-24-31253 7/1/2023	210.12.100.2700.520.000	\$219.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIST INS PREMIUM - CMEC BUILDING		1	174561	POLICY # PC-24-31253 7/1/2023	282.16.890.3300.520.824	\$5,883.28
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	101.20.100.2600.520.000	\$10,054.35
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	101.30.100.2600.520.000	\$12,010.68
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	101.40.100.2600.520.000	\$16,528.76
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	101.50.100.2600.520.000	\$28,794.62
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	201.60.100.2600.520.000	\$53,332.84
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	201.10.100.2600.520.000	\$2,330.63
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	101.10.100.2600.520.000	\$5,993.04
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	210.12.100.2700.520.000	\$1,563.46
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	174561	POLICY # PC-24-31253 7/1/2023	110.12.100.2700.520.000	\$4,020.34
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.09	174561	POLICY # PC-24-31253 7/1/2023	101.20.100.2600.520.000	(\$2,130.93)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.11	174561	POLICY # PC-24-31253 7/1/2023	101.30.100.2600.520.000	(\$2,604.47)

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DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.11	174561	POLICY # PC-24-31253 7/1/2023	101.40.100.2600.520.000	(\$2,604.47)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.25	174561	POLICY # PC-24-31253 7/1/2023	101.50.100.2600.520.000	(\$5,919.25)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.44	174561	POLICY # PC-24-31253 7/1/2023	201.60.100.2600.520.000	(\$10,417.88)
Check #: 131589						
PO/InvoiceTotal:						\$182,821.00
Vendor Total:						\$182,821.00
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	174519	215369 7/1/2023	101.30.100.1000.682.221	\$1,395.00
Check #: 131590						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
NAVIGATE360 LLC						
Check Group:						
PBIS REWARDS SERVICE BASE FEE FOR THE JHS - JULY 1, 2023 - JUNE 30, 2024		1	174518	I-0000002157 7/1/2023	101.50.100.1000.682.105	\$750.00
PBIS REWARDS PER STUDENT FEE		194	174518	I-0000002157 7/1/2023	101.50.100.1000.682.105	\$388.00
Check #: 131591						
PO/InvoiceTotal:						\$1,138.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST EVALUATION ASSOCIATION						
Check Group:						
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 3-4		296	174540	91950	115.30.785.1000.330.785	\$3,700.00
				7/1/2023		
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 5-6		190	174540	91950	115.40.785.1000.330.785	\$2,375.00
				7/1/2023		
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 7-8		175	174540	91950	115.50.785.1000.330.785	\$2,187.50
				7/1/2023		
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 9-11		225	174540	91950	115.60.785.1000.330.785	\$2,812.50
				7/1/2023		
Check #: 131592						
Vendor Total:						\$1,138.00
PO/InvoiceTotal:						\$11,075.00
Vendor Total:						\$11,075.00
ORGANIZATION - EDU TECH & CURRICULUM						
Check Group:						
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2023-2024 - JULY 1 ST RENEWAL		0.17	174530	OETC-24-1680	128.20.100.2580.355.000	\$25.50
				7/1/2023		
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2023-2024 - JULY 1 ST RENEWAL		0.24	174530	OETC-24-1680	128.30.100.2580.355.000	\$36.00
				7/1/2023		
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2023-2024 - JULY 1 ST RENEWAL		0.16	174530	OETC-24-1680	128.40.100.2580.355.000	\$24.00
				7/1/2023		

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OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2023-2024 - JULY 1 ST RENEWAL		0.15	174530	OETC-24-1680 7/1/2023	128.50.100.2580.355.000	\$22.50
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2023-2024 - JULY 1 ST RENEWAL		0.28	174530	OETC-24-1680 7/1/2023	228.60.100.2580.355.000	\$42.00
Check #: 131593						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
MEMBERSHIP, THOM PECK		0.72	174542	10376 7/1/2023	101.10.100.2321.810.230	\$518.40
MEMBERSHIP, THOM PECK		0.28	174542	10376 7/1/2023	201.10.100.2321.810.230	\$201.60
MEMBERSHIP, JEFF FRIESEN - LEWISTOWN JUNIOR HIGH		1	174542	10376 7/1/2023	101.50.100.2410.810.105	\$474.00
MEMBERSHIP, PAUL BARTOS - FERGUS HIGH SCHOOL		1	174542	10376 7/1/2023	201.60.100.2410.810.106	\$505.00
MEMBERSHIP, MATT LEWIS - FERGUS HIGH SCHOOL		1	174542	10376 7/1/2023	201.60.100.2410.810.106	\$505.00
MEMBERSHIP, JESSICA MILLER - GARFIELD ELEM		1	174542	10376 7/1/2023	101.20.100.2410.810.102	\$474.00
MEMBERSHIP, DANIEL WIRTZBERGER - LEWIS & CLARK ELEM		1	174542	10376 7/1/2023	101.40.100.2410.810.104	\$474.00
MEMBERSHIP, MATT VENTRESCA - HIGHLAND PARK ELEM		1	174542	10376 7/1/2023	101.30.100.2410.810.103	\$474.00
Check #: 131594						
PO/InvoiceTotal:						\$3,626.00

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Check Group:						
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.17	174543	10376.. 7/1/2023	101.20.100.2580.810.000	\$46.75
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.24	174543	10376.. 7/1/2023	101.30.100.2580.810.000	\$66.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.16	174543	10376.. 7/1/2023	101.40.100.2580.810.000	\$44.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.15	174543	10376.. 7/1/2023	101.50.100.2580.810.000	\$41.25
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.28	174543	10376.. 7/1/2023	201.60.100.2580.810.000	\$77.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	174543	10376.. 7/1/2023	282.99.100.2580.810.128	\$275.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	174543	10376.. 7/1/2023	282.99.100.2580.810.128	\$275.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	174543	10376.. 7/1/2023	282.99.100.2580.810.128	\$275.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	174543	10376.. 7/1/2023	101.20.100.2580.810.000	\$46.75
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.24	174543	10376.. 7/1/2023	101.30.100.2580.810.000	\$66.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.16	174543	10376.. 7/1/2023	101.40.100.2580.810.000	\$44.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	174543	10376.. 7/1/2023	101.50.100.2580.810.000	\$41.25

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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	174543	10376.. 7/1/2023	201.60.100.2580.810.000	\$77.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	174543	10376.. 7/1/2023	101.20.100.2580.810.000	\$46.75
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.23	174543	10376.. 7/1/2023	101.30.100.2580.810.000	\$63.25
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	174543	10376.. 7/1/2023	101.40.100.2580.810.000	\$41.25
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	174543	10376.. 7/1/2023	101.50.100.2580.810.000	\$41.25
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	174543	10376.. 7/1/2023	201.60.100.2580.810.000	\$82.50
Check #: 131594						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$5,276.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
ADOBE STOCK FOR TEAMS (SMALL) TEAM LICENSING SUBSCRIPTION NEW 10 ASSETS, 1 NAMED USER - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4		0.28	174535	B17023705 7/1/2023	201.10.100.2540.355.250	\$90.72
K-12 SCHOOL SITE DEVICE LICENSE		50	174535	B17023705 7/1/2023	201.60.100.2225.355.106	\$1,225.00
K-12 SCHOOL SITE DEVICE LICENSE		36	174535	B17023705 7/1/2023	101.10.100.2540.355.250	\$882.00
K-12 SCHOOL SITE DEVICE LICENSE		14	174535	B17023705 7/1/2023	201.10.100.2540.355.250	\$343.00

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2039

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADOBE STOCK FOR TEAMS (SMALL) TEAM LICENSING SUBSCRIPTION NEW 10 ASSETS, 1 NAMED USER - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4		0.72	174535	B17023705 7/1/2023	101.10.100.2540.355.250	\$233.28
Check #: 131595						
PO/InvoiceTotal:						\$2,774.00
Vendor Total:						\$2,774.00
THE AFTERMARKET PARTS COMPANY LLC						
Check Group:						
DAMPER-DOOR CONTROL - QTY 2		0.8	174521	83059760 7/1/2023	201.12.720.2700.615.356	\$54.80
DAMPER-DOOR CONTROL - QTY 2		0.2	174521	83059760 7/1/2023	101.12.720.2700.615.355	\$13.70
AIR SPRING-TAG AXEL - QTY 2		0.8	174521	83059760 7/1/2023	201.12.720.2700.615.356	\$161.23
AIR SPRING-TAG AXEL - QTY 2		0.2	174521	83059760 7/1/2023	101.12.720.2700.615.355	\$40.31
AIR SPRING-DRIVE AXLE - QTY 2		0.8	174521	83059760 7/1/2023	201.12.720.2700.615.356	\$151.74
AIR SPRING-DRIVE AXLE - QTY 2		0.2	174521	83059760 7/1/2023	101.12.720.2700.615.355	\$37.94
DAMPER-DOOR CONTROL - QTY 2		0.8	174521	83059983 7/1/2023	201.12.720.2700.615.356	\$54.80
DAMPER-DOOR CONTROL - QTY 2		0.2	174521	83059983 7/1/2023	101.12.720.2700.615.355	\$13.70
AIR SPRING - FRONT AXLE - QTY 2		0.8	174521	83059983 7/1/2023	201.12.720.2700.615.356	\$171.55
AIR SPRING - FRONT AXLE - QTY 2		0.2	174521	83059983 7/1/2023	101.12.720.2700.615.355	\$42.89
Check #: 131596						
PO/InvoiceTotal:						\$742.66

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
TYLER TECHNOLOGIES INC						
Check Group:						
2023-2024 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$5,778.57 FERGUS HS - \$1,606.85 JR HIGH - \$1,606.85 FUND ACCT-AP, GL, PR- \$24381.31 STATE REPORT TIME CLOCK		0.72	174539	025-423976	101.10.100.2510.355.250	\$24,028.98
				7/1/2023		
2023-2024 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$5,778.57 FERGUS HS - \$1,606.85 JR HIGH - \$1,606.85 FUND ACCT-AP, GL, PR- \$24381.31 STATE REPORT TIME CLOCK		0.28	174539	025-423976	201.10.100.2510.355.250	\$9,344.60
				7/1/2023		
Check #: 131597						
PO/InvoiceTotal:						\$33,373.58
Vendor Total:						\$33,373.58
UNITED STATES. TREASURY						
Check Group:						
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.72	174569	720-V 2022	101.10.100.2510.810.250	\$646.83
				7/1/2023		
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.28	174569	720-V 2022	201.10.100.2510.810.250	\$251.55
				7/1/2023		
Check #: 131598						
PO/InvoiceTotal:						\$898.38
Vendor Total:						\$898.38

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
Grand Total:						\$264,462.86

End of Report