

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2002

07/22/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
360 OFFICE SOLUTIONS						
Check Group:						
RETRACTABLE PEN STYLE CORRECTION TAPE 4/PK		3	172282	1188203-0 7/20/2022	101.30.100.1000.610.103	\$9.57
KRAFT ENVELOPE 6 x 9 100/BX		2	172282	1188203-0 7/20/2022	101.20.100.1000.610.102	\$12.18
INTEROFFICE ENVELOPES 10 x 13 100/BX		1	172282	1188203-0 7/20/2022	101.20.100.1000.610.102	\$47.61
INTEROFFICE ENVELOPES 10 x 13 100/BX		1	172282	1188203-0 7/20/2022	101.30.100.1000.610.103	\$47.61
INTEROFFICE ENVELOPES 10 x 13 100/BX		1	172282	1188203-0 7/20/2022	101.40.100.1000.610.104	\$47.61
INTEROFFICE ENVELOPES 10 x 13 100/BX		1	172282	1188203-0 7/20/2022	101.50.100.1000.610.105	\$47.61
INTEROFFICE ENVELOPES 10 x 13 100/BX		1	172282	1188203-0 7/20/2022	201.60.100.1000.610.106	\$47.61
WRITE-ON INDEX TABS 8-TAB		14.4	172282	1188203-0 7/20/2022	101.10.100.2510.610.250	\$42.91
WRITE-ON INDEX TABS 8-TAB		5.6	172282	1188203-0 7/20/2022	201.10.100.2510.610.250	\$16.69
TWIN-POCKET FOLDERS WITH FASTENERS - BLUE 25/BX		1.44	172282	1188203-0 7/20/2022	101.10.100.2510.610.250	\$15.54
TWIN-POCKET FOLDERS WITH FASTENERS - BLUE 25/BX		0.56	172282	1188203-0 7/20/2022	201.10.100.2510.610.250	\$6.04
PREMIUM FILAMENT TAPE - 1 INCH WIDE 24 MM x 54.8 M		2.16	172282	1188203-0 7/20/2022	101.10.100.2540.610.250	\$28.14
PREMIUM FILAMENT TAPE - 1 INCH WIDE 24 MM x 54.8 M		0.84	172282	1188203-0 7/20/2022	201.10.100.2540.610.250	\$10.95

Check #: 130130

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 65XL BLAKC INK CARTRIDGE FOR CINDY'S PRINTER		1.44	172380	1189041-0 7/20/2022	110.12.100.2700.610.000	\$47.51
HP 65XL BLAKC INK CARTRIDGE FOR CINDY'S PRINTER		0.56	172380	1189041-0 7/20/2022	210.12.100.2700.610.000	\$18.47
Check #: 130130						
PO/InvoiceTotal:						\$380.07
Vendor Total:						\$65.98
Vendor Total:						\$446.05
AMAZON						
Check Group:						
KINETIC SAND - NATURAL 5.5 LB		1	172285	1RK9-FT6D-DCF K 7/20/2022	101.20.100.1000.610.102	\$26.99
Check #: 130131						
PO/InvoiceTotal:						\$26.99
Check Group:						
FOUR WIRELESS INTERCOM SYSTEM FOR BUS BARN		0.72	172286	116Y-VC GH-LPQ H 7/20/2022	110.12.100.2700.610.000	\$75.59
FOUR WIRELESS INTERCOM SYSTEM FOR BUS BARN		0.28	172286	116Y-VC GH-LPQ H 7/20/2022	210.12.100.2700.610.000	\$29.40
Check #: 130131						
PO/InvoiceTotal:						\$104.99
Check Group:						
BALLOONS - 120 PK		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$8.99
FILE FOLDERS - 100/BX		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$10.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POOL NOODLES - 12 PK		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$46.45
EXPO DRY ERASE MARKERS - 12 PK		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$8.97
BLUE PAINTERS TAPE - 10 PK		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$24.72
REGAL GAMES - TRAVEL BINGO CARDS - SET OF 4		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$9.99
STUDENT DRIVER MAGNETIC SIGNS - 4 PK		2	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$27.98
REAR VIEW MIRROR		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$15.99
RANGE FINDER		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$72.99
MAGNETIC CAR WHITEBOARD ERASER - 4 PK		1	172377	176T-GQH3-CXD J 7/20/2022	218.16.100.1770.610.000	\$7.99
Check #: 130131						
PO/InvoiceTotal:						\$234.95
Vendor Total:						\$366.93
AMERICAN FIDELITY ADMINISTRATIVE SERVICE						
Check Group:						
ACA TRACKING TOOL: EMPLOYEE COUNT @ .85		0.72	172212	59045 7/20/2022	101.10.100.2510.355.250	\$187.27
ACA TRACKING TOOL: EMPLOYEE COUNT @ .85		0.28	172212	59045 7/20/2022	201.10.100.2510.355.250	\$72.83

Check #: 130132

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$260.10
						Vendor Total: \$260.10
BYTESPEED LLC						
Check Group:						
BYTESPEED VALUE H610M DESKTOP COMPUTER INTEL I5-12400 HEXACORE, 2.5-4.4GHZ, SSD, SAMSUNG 980 250GB PCIE NVME M.2		25	172384	INV0157690 7/20/2022	115.60.775.1000.682.775	\$19,975.00
						Check #: 130133
						PO/InvoiceTotal: \$19,975.00
						Vendor Total: \$19,975.00
COUGHLAN COMPANIES LLC						
Check Group:						
PEBBLE GO DATABASE: ANIMALS		1	172245	288812 7/20/2022	101.30.100.2225.682.223	\$399.00
PEBBLE GO DATABASE: BIOGRAPHIES		1	172245	288812 7/20/2022	101.30.100.2225.682.223	\$399.00
						Check #: 130134
						PO/InvoiceTotal: \$798.00
						Vendor Total: \$798.00
CREATIVE LANGUAGE CLASS LLC						
Check Group:						
ONE YEAR SUBSCRIPTION TO ADIOSTEXTBOOK FOR SPANISH . FOR EMILY STANDLEY emily.standley@lewistown.k12.mt.us		1	172258	LPS-AT22-2 7/20/2022	101.50.100.1270.682.105	\$200.00
ONE YEAR SUBSCRIPTION TO ADIOSTEXTBOOK FOR SPANISH . FOR JESSICA MILLER jessica.miller@lewistown.k12.mt.us		1	172258	LPS-AT22-2 7/20/2022	201.60.100.1270.682.106	\$200.00
						Check #: 130135

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
DEPARTMENT OF JUSTICE	2274					
Check Group:						
FINGER PRINTING EXPENSE FOR JUNE 2022 6 X PEOPLE AT 30.00 EACH		0.72	172391	161357	101.10.100.2510.330.250	\$129.60
				7/20/2022		
FINGER PRINTING EXPENSE FOR JUNE 2022 6 X PEOPLE AT 30.00 EACH		0.28	172391	161357	201.10.100.2510.330.250	\$50.40
				7/20/2022		
Check #: 130136						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$180.00
FLEET WHOLESALE SUPPLY CO.	14125					
Check Group:						
MISC REPAIR PARTS & SUPPLIES		1	172184	473387	101.40.100.2600.610.262	\$69.00
				7/20/2022		
Check #: 130137						
						PO/InvoiceTotal: \$69.00
						Vendor Total: \$69.00
GENERATION GENIUS						
Check Group:						
GENERATION GENIUS INDIVIDUAL CLASSROOM PLAN		1	172153	GG126512-R1	101.30.100.1000.682.103	\$175.00
SUBSCRIPTION ACTIVE: 7/1/22 TO 8/31/23				7/20/2022		
GENERATION GENIUS INDIVIDUAL CLASSROOM PLAN		1	172153	GG126607	101.30.100.1000.682.103	\$175.00
SUBSCRIPTION ACTIVE: 7/1/22 TO 8/31/23				7/20/2022		
Check #: 130138						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
HOME DEPOT PRO						
Check Group:						
PROTEAM 14IN BRUSH ROLL FOR HP VACUUM		1	172378	694840562 7/20/2022	101.30.100.2600.615.262	\$31.39
PROTEAM SWITCH ROCKER ON/OFF		1	172378	694840562 7/20/2022	201.60.100.2600.615.262	\$11.04
HY32A SLOAN CARTRIDGE		2	172378	694840570 7/20/2022	201.60.100.2600.615.262	\$130.70
Check #: 130139						
						PO/InvoiceTotal: \$173.13
						Vendor Total: \$173.13
INFINITE CAMPUS INC						
Check Group:						
INTERCONNECTED VOIP LINES JULY - OCT (2/3 OF 460)		0.32	172417	ANNUAL037496 7/20/2022	101.40.100.2580.535.250	\$49.07
INTERCONNECTED VOIP LINES JULY - OCT (2/3 OF 460)		0.3	172417	ANNUAL037496 7/20/2022	101.50.100.2580.535.250	\$46.00
INTERCONNECTED VOIP LINES JULY - OCT (2/3 OF 460)		0.56	172417	ANNUAL037496 7/20/2022	201.60.100.2580.535.250	\$85.86
INTERCONNECTED VOIP LINES JULY - OCT (1/3 OF 460)		0.17	172417	ANNUAL037496 7/20/2022	128.20.100.2224.535.000	\$26.07
INTERCONNECTED VOIP LINES JULY - OCT (1/3 OF 460)		0.24	172417	ANNUAL037496 7/20/2022	128.30.100.2224.535.000	\$36.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERCONNECTED VOIP LINES JULY - OCT (1/3 OF 460)		0.16	172417	ANNUAL037496 7/20/2022	128.40.100.2224.535.000	\$24.53
INTERCONNECTED VOIP LINES JULY - OCT (1/3 OF 460)		0.15	172417	ANNUAL037496 7/20/2022	128.50.100.2224.535.000	\$23.00
INTERCONNECTED VOIP LINES JULY - OCT (1/3 OF 460)		0.28	172417	ANNUAL037496 7/20/2022	228.60.100.2224.535.000	\$42.94
INTERCONNECTED VOIP LINES JULY - OCT (2/3 OF 460)		0.34	172417	ANNUAL037496 7/20/2022	101.20.100.2580.535.250	\$52.13
INTERCONNECTED VOIP LINES JULY - OCT (2/3 OF 460)		0.48	172417	ANNUAL037496 7/20/2022	101.30.100.2580.535.250	\$73.60
Check #: 130140						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00

INTERSTATE POWER SYSTEMS INC

Check Group:

QTY 1 WASTEGATE CONTROL SOLENOID FOR NEW EAGLE 1	0.2	172387	C251337360:01	101.12.720.2700.615.355	\$76.10
			7/20/2022		
QTY 1 WASTEGATE CONTROL SOLENOID FOR NEW EAGLE 1	0.8	172387	C251337360:01	201.12.720.2700.615.356	\$304.39
			7/20/2022		
QTY 1 CORE CHARGE FOR WASTEGATE CONTROL SOLENOID FOR NEW EAGLE 1	0.2	172387	C251337360:01	101.12.720.2700.615.355	\$23.00
			7/20/2022		
QTY 1 CORE CHARGE FOR WASTEGATE CONTROL SOLENOID FOR NEW EAGLE 1	0.8	172387	C251337360:01	201.12.720.2700.615.356	\$108.97
			7/20/2022		
Check #: 130141					
PO/InvoiceTotal:					\$512.46

Voucher Detail Listing

07/22/2022

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Vendor Total: \$512.46

Check Group:

IXL SITE LICENSE (200 STUDENTS)
SUBJECT: MATH AND ELA
UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED
ONE YEAR SUBSCRIPTION

1 172259

S437082

115.50.775.1000.682.775

\$3,500.00

7/20/2022

IXL SPANISH FOR 25 STUDENTS

1 172259

S437082

115.50.775.1000.682.775

\$188.00

7/20/2022

Check #: 130142

PO/InvoiceTotal: \$3,688.00

Check Group:

RENEWAL - IXL SITE LICENSE - GRADE 9-12 -- 25
STUDENTS -- SUBJECTS: MATH & ELA
UNLIMITED INSTRUCTOR ACCOUNTS INCLUDED

1 172260

S437081

115.60.775.1000.682.775

\$600.00

7/20/2022

Check #: 130142

PO/InvoiceTotal: \$600.00

Vendor Total:	\$4,288.00
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Check Group:

BASIC MEMBERSHIP FOR ONE TEACHERS- PAM
ROBERTS
pam.roberts@lewistown.k12.mt.us

1 172397

7132022-1

115.20.775.1000.682.775

\$50.00

7/20/2022

Check #: 130143

PO/InvoiceTotal: \$50.00

Check Group:

Lewistown School District No. One

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FOR UP TO 20 TEACHERS FOR THE 2022-23 SCHOOL YEAR ACCESS TO DAILY VIDEOS WITH ABILITY TO DOWNLOAD, COMMUNITY FORUM, AND TEACHERS RESOURCES,		1	172398	7132022 7/20/2022	115.30.775.1000.682.775	\$1,000.00
					Check #: 130143	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,050.00
KONE INC						
Check Group:						
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - HIGH SCHOOL		1	172205	962254886 7/20/2022	201.60.100.2600.440.262	\$2,512.80
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - JR HIGH		1	172205	962254886 7/20/2022	101.50.100.2600.440.262	\$2,312.04
FOR ELEVATOR MAINTENANCE COVERAGE AS PER AGREEMENT - LEWIS & CLARK		1	172205	962254886 7/20/2022	101.40.100.2600.440.262	\$1,109.04
					Check #: 130144	
					PO/InvoiceTotal:	\$5,933.88
					Vendor Total:	\$5,933.88
LEARNING A-Z						
Check Group:						
RAZ-KIDS CLASSROOM LICENSE FOR 2022-23 SCHOOL YEAR		1	172368	5583207 7/20/2022	115.30.100.1000.682.566	\$125.00
					Check #: 130145	
					PO/InvoiceTotal:	\$125.00
Check Group:						
VOCABULARY A-Z.COM MEMBERSHIP FOR LAURA GILSKEY (CLASSROOM)- 1 year renewal		1	172369	5583195 7/20/2022	101.30.100.1000.682.103	\$113.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOCABULARY A-Z.COM MEMBERSHIP FOR JENNIFER JENSEN (CLASSROOM) - 1 year renewal		1	172369	5583195 7/20/2022	101.30.100.1000.682.103	\$113.41
VOCABULARY A-Z.COM MEMBERSHIP FOR 2ND GRADE TEAM c/o SARAH CLOUD (5 CLASSROOMS) - 1 year renewal		5	172369	5583195 7/20/2022	101.30.100.1000.682.103	\$567.05
					Check #: 130145	
					PO/InvoiceTotal:	\$793.87
					Vendor Total:	\$918.87
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	172323	JULY 2022 - CMEC 7/20/2022	282.16.890.3300.421.824	\$749.56
SEWER/WATER - CMEC SPRINKLERS		1	172323	JULY 2022 - CMEC 7/20/2022	282.16.890.3300.421.824	\$40.72
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	172323	JULY 2022 - CMEC 7/20/2022	201.60.100.2600.421.262	\$35.56
					Check #: 130146	
					PO/InvoiceTotal:	\$825.84
					Vendor Total:	\$825.84
MCGRAW HILL EDUCATION						
Check Group:						
SHIPPING CHARGE FOR "FREE" ITEMS - ELA CURRICULUM		1	172421	123248178001 7/20/2022	115.20.775.1000.640.775	\$30.26
SHIPPING CHARGE FOR "FREE" ITEMS - ELA CURRICULUM		1	172421	123251210001 7/20/2022	115.20.775.1000.640.775	\$188.80
					Check #: 130147	
					PO/InvoiceTotal:	\$219.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA DEPARTMENT OF REVENUE						
Check Group:						
1% CONTRACTOR TAX HELD FROM SUMMIT ROOFING ON THE JH ROOF PROJECT	32629	1	172389	SUMMIT ROOFING #1 7/20/2022	160.50.100.4600.725.021	\$236.62
Check #: 130148						
Vendor Total:						\$219.06
PO/InvoiceTotal:						\$236.62
Vendor Total:						\$236.62
MOTOR POWER EQUIPMENT COMPANY						
Check Group:						
SHOCK ABSORBER FOR BUS# 4 QTY2		0.72	172240	01BI413601 7/20/2022	110.12.100.2700.615.000	\$74.30
SHOCK ABSORBER FOR BUS# 4 QTY2		0.28	172240	01BI413601 7/20/2022	210.12.100.2700.615.000	\$28.90
WIPER NOZZLE FOR YELLOW BUSES QTY4		0.72	172240	01BI413601 7/20/2022	110.12.100.2700.615.000	\$18.09
WIPER NOZZLE FOR YELLOW BUSES QTY4		0.28	172240	01BI413601 7/20/2022	210.12.100.2700.615.000	\$7.03
COOLANT TEST KIT		0.72	172240	01BI413601 7/20/2022	110.12.100.2700.615.000	\$31.72
COOLANT TEST KIT		0.28	172240	01BI413601 7/20/2022	210.12.100.2700.615.000	\$12.33
Check #: 130149						
PO/InvoiceTotal:						\$172.37
Vendor Total:						\$172.37
NORTHWESTERN ENERGY						
Check Group:						
ELEC-LINCOLN BLDG	2124	0.72	172332	JULY 2022 7/20/2022	101.10.100.2600.412.262	\$1,224.97

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ELEC-LINCOLN BLDG		0.28	172332	JULY 2022 7/20/2022	201.10.100.2600.412.262	\$476.38
GAS-LINCOLN BLDG		0.72	172332	JULY 2022 7/20/2022	101.10.100.2600.411.262	\$514.26
GAS-LINCOLN BLDG		0.28	172332	JULY 2022 7/20/2022	201.10.100.2600.411.262	\$199.99
ELEC-GARFIELD		1	172332	JULY 2022 7/20/2022	101.20.100.2600.412.262	\$805.29
GAS-GARFIELD		1	172332	JULY 2022 7/20/2022	101.20.100.2600.411.262	\$1,060.68
ELEC-HIGHLAND PARK		1	172332	JULY 2022 7/20/2022	101.30.100.2600.412.262	\$1,464.18
GAS-HIGHLAND PARK		1	172332	JULY 2022 7/20/2022	101.30.100.2600.411.262	\$806.80
ELEC-LEWIS & CLARK		1	172332	JULY 2022 7/20/2022	101.40.100.2600.412.262	\$1,351.55
GAS-LEWIS & CLARK		1	172332	JULY 2022 7/20/2022	101.40.100.2600.411.262	\$544.57
ELEC-JR. HIGH		1	172332	JULY 2022 7/20/2022	101.50.100.2600.412.262	\$1,745.25
GAS-JR. HIGH		1	172332	JULY 2022 7/20/2022	101.50.100.2600.411.262	\$1,620.39
ELEC-FBALL WARMING HOUSE		1	172332	JULY 2022 7/20/2022	201.60.100.2600.412.262	\$79.72
ELEC-FBALL FIELD IRR PUMP PRACTICE FIELD		1	172332	JULY 2022 7/20/2022	201.60.100.2600.412.262	\$98.80

Check #: 130150

PO/InvoiceTotal: \$11,992.83

Vendor Total: \$11,992.83

O K TIRE STORE

36390

Check Group:

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07/22/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 NEW HANKOOK DYNAPRO AT2 TIRES FOR 2018 BLACK SUBURBAN		0.17	172392	24815 7/20/2022	101.20.100.2600.440.262	\$217.60
4 NEW HANKOOK DYNAPRO AT2 TIRES FOR 2018 BLACK SUBURBAN		0.24	172392	24815 7/20/2022	101.30.100.2600.440.262	\$307.20
4 NEW HANKOOK DYNAPRO AT2 TIRES FOR 2018 BLACK SUBURBAN		0.16	172392	24815 7/20/2022	101.40.100.2600.440.262	\$204.80
4 NEW HANKOOK DYNAPRO AT2 TIRES FOR 2018 BLACK SUBURBAN		0.15	172392	24815 7/20/2022	101.50.100.2600.440.262	\$192.00
4 NEW HANKOOK DYNAPRO AT2 TIRES FOR 2018 BLACK SUBURBAN		0.28	172392	24815 7/20/2022	201.60.100.2600.440.262	\$358.40

Check #: 130151

PO/InvoiceTotal: \$1,280.00

Vendor Total: \$1,280.00

PIXTON COMICS INC

Check Group:

1 EDUCATORS/UNLIMITED STUDENTS - ANNUAL EDUCATOR ALL-ACCESS LICENSE - REFERENCE # PIX-81486905-USD; UNITED STATES FEID #: 98-0621564	1	172254	681D800D-001	101.50.100.1440.682.105 7/20/2022		\$99.00
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Check #: 130152

PO/InvoiceTotal: \$99.00

Vendor Total: \$99.00

PLUSS SOFTWARE LLC

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2002

07/22/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PTM-VISION DEVICE LICENSES/CONNECTIONS - (12 LICENSED X \$96.00) - BASE MODULE POINT OF SALE, INVENTORY CONTROL, CUSTOMER FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X \$46.00 EACH) PTMEDM/EMAIL - EDM DOCUMENT STORAGE & MAINTENANCE INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP AND TRAINING		0.72	172400	W 99339	110.12.100.2700.355.000	\$1,206.72
				7/20/2022		
PTM-VISION DEVICE LICENSES/CONNECTIONS - (12 LICENSED X \$96.00) - BASE MODULE POINT OF SALE, INVENTORY CONTROL, CUSTOMER FILE/VENDOR FILE RECEIVABLES- EDM DOCUMENT STORAGE / MAINTENANCE / EMAIL - (12 LICENSES X \$46.00 EACH) PTMEDM/EMAIL - EDM DOCUMENT STORAGE & MAINTENANCE INCLUDES 10.5 HOUR BLOCK OF TIME FOR SETUP AND TRAINING		0.28	172400	W 99339	210.12.100.2700.355.000	\$469.28
				7/20/2022		
					Check #: 130153	
					PO/InvoiceTotal:	\$1,676.00
					Vendor Total:	\$1,676.00
POPP BINDING AND LAMINATING						
Check Group:						
BINDING COMBS - PLASTIC - BLACK 10mm (3/8") BOX OF 100		0.84	172287	12153	201.10.100.2321.610.230	\$9.24
				7/20/2022		
PROMO CODE: bindings15 15% OFF STOCK BINDINGS		0.72	172287	12153	101.10.100.2321.610.230	\$10.34
				7/20/2022		
PROMO CODE: bindings15 15% OFF STOCK BINDINGS		0.28	172287	12153	201.10.100.2321.610.230	\$4.02
				7/20/2022		
COIL BINDING - PLASTIC - BLACK 10mm (3/8") BOX OF 100		7.2	172287	12153	101.10.100.2540.610.250	\$92.88
				7/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COIL BINDING - PLASTIC - BLACK 10mm (3/8") OF 100	BOX	2.8	172287	12153 7/20/2022	201.10.100.2540.610.250	\$36.12
BINDING COMBS - PLASTIC - BLACK 10mm (3/8") OF 100	BOX	2.16	172287	12153 7/20/2022	101.10.100.2321.610.230	\$23.76
Check #: 130154						
PO/InvoiceTotal:						\$176.36
Vendor Total:						\$176.36
PRINT MANAGER	3210					
Check Group:						
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITION 1 - 4 SERVERS 3YR MAINTENANCE		0.17	172265	051120223000 7/20/2022	128.20.100.2224.682.000	\$244.80
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITION 1 - 4 SERVERS 3YR MAINTENANCE		0.24	172265	051120223000 7/20/2022	128.30.100.2224.682.000	\$345.60
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITION 1 - 4 SERVERS 3YR MAINTENANCE		0.16	172265	051120223000 7/20/2022	128.40.100.2224.682.000	\$230.40
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITION 1 - 4 SERVERS 3YR MAINTENANCE		0.15	172265	051120223000 7/20/2022	128.50.100.2224.682.000	\$216.00
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITION 1 - 4 SERVERS 3YR MAINTENANCE		0.28	172265	051120223000 7/20/2022	228.60.100.2224.682.000	\$403.20
Check #: 130155						
PO/InvoiceTotal:						\$1,440.00
Vendor Total:						\$1,440.00
RED ROCK SPORTING GOODS						
Check Group:						

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
DAKTRONICS PACKAGE #11 WIRELESS COLORSMART BB-3115 INCLUDES A PAIR OF SHOT CLOCKS WITH GAME TIME, 2 RADIO RECEIVERS		0.5	172230	26290	215.60.720.3502.730.108	\$2,800.00
				7/20/2022		
DAKTRONICS PACKAGE #11 WIRELESS COLORSMART BB-3115 INCLUDES A PAIR OF SHOT CLOCKS WITH GAME TIME, 2 RADIO RECEIVERS		0.5	172230	26290	215.60.720.3508.730.108	\$2,800.00
				7/20/2022		
PORTER SHOT CLOCK OFFSET SUPPORTS FOR A SINGLE MAST BLACK		1	172230	26290	215.60.720.3502.730.108	\$207.50
				7/20/2022		
PORTER SHOT CLOCK OFFSET SUPPORTS FOR A SINGLE MAST BLACK		1	172230	26290	215.60.720.3508.730.108	\$207.50
				7/20/2022		
Check #: 130156						
PO/InvoiceTotal:						\$6,015.00
Vendor Total:						\$6,015.00
REPUBLIC SERVICES						
Check Group:						
GARBAGE DISPOSAL-GARFIELD		1	172352	JULY 2022	101.20.100.2600.431.262	\$320.50
				7/20/2022		
GARBAGE DISPOSAL-HIGHLAND PARK -		1	172352	JULY 2022	101.30.100.2600.431.262	\$320.50
				7/20/2022		
GARBAGE DISPOSAL-LEWIS & CLARK		1	172352	JULY 2022	101.40.100.2600.431.262	\$320.50
				7/20/2022		
GARBAGE DISPOSAL-JR. HIGH		1	172352	JULY 2022	101.50.100.2600.431.262	\$424.42
				7/20/2022		
GARBAGE DISPOSAL-FERGUS HIGH		1	172352	JULY 2022	201.60.100.2600.431.262	\$881.39
				7/20/2022		
GARBAGE DISPOSAL-FERGUS HIGH-SHOP		1	172352	JULY 2022	201.60.100.2600.431.262	\$85.14
				7/20/2022		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE DISPOSAL-LINCOLN BLDG		0.72	172352	JULY 2022 7/20/2022	101.10.100.2600.431.262	\$230.76
GARBAGE DISPOSAL-LINCOLN BLDG		0.28	172352	JULY 2022 7/20/2022	201.10.100.2600.431.262	\$89.74
GARGAGE DISPOSAL - BUS BARN		0.72	172352	JULY 2022 7/20/2022	110.12.100.2600.431.000	\$86.53
GARGAGE DISPOSAL - BUS BARN		0.28	172352	JULY 2022 7/20/2022	210.12.100.2600.431.000	\$33.65
Check #: 130157						
PO/InvoiceTotal:						\$2,793.13
Vendor Total:						\$2,793.13
SAM'S CLUB	46840					
Check Group:						
MISC SUPPLIES - PURCHASED WITH SAM'S CLUB CREDIT CARD BY MISTAKE. CHECK DEPOSITED INTO SCHOOL FOOD ACCOUNT		1	172381	000761 7-6-22 7/20/2022	112.20.910.3100.630.000	\$31.40
Check #: 130158						
PO/InvoiceTotal:						\$31.40
Vendor Total:						\$31.40
SCHOLASTIC INC	47026					
Check Group:						
SCHOLASTIC NEWS 3 FOR LESLIE LONG AT FERGUS HS		10	172155	M7271601 2 7/20/2022	201.60.280.1000.650.106	\$65.45
THE NEW YORK TIMES UPFRONT SUBSCRIPTION FOR LUKE BRANDON AT FERGUS HS		25	172155	M7271601 2 7/20/2022	201.60.100.1570.682.106	\$274.73
JUNIOR SCHOLASTIC FOR SYDNEY WAGNER AT FERGUS HIGH		10	172155	M7271601 2 7/20/2022	201.60.100.1570.650.106	\$93.39
Check #: 130159						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$433.57
						Vendor Total: \$433.57
SCHOOL SPECIALTY LLC						
Check Group:						
SCHOOL SMART 3 RING BINDERS - BLACK		30	172281	208130225471 7/20/2022	101.20.280.1000.610.102	\$292.20
						Check #: 130160
						PO/InvoiceTotal: \$292.20
						Vendor Total: \$292.20
SHELL ENERGY NORTH AMERICA (US) LP						
Check Group:						
GAS- FERGUS HIGH		1	172364	3587715 7/20/2022	201.60.100.2600.411.262	\$1,629.59
						Check #: 130161
						PO/InvoiceTotal: \$1,629.59
						Vendor Total: \$1,629.59
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	172266	B15493655 7/20/2022	201.10.100.2540.355.250	\$90.72
K-12 SCHOOL SITE DEVICE LICENSE		50	172266	B15493655 7/20/2022	201.60.100.2225.355.106	\$1,225.00
K-12 SCHOOL SITE DEVICE LICENSE		36	172266	B15493655 7/20/2022	101.10.100.2540.355.250	\$882.00
K-12 SCHOOL SITE DEVICE LICENSE		14	172266	B15493655 7/20/2022	201.10.100.2540.355.250	\$343.00

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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	172266	B15493655 7/20/2022	101.10.100.2540.355.250	\$233.28
Check #: 130162						
PO/InvoiceTotal:						\$2,774.00
Vendor Total:						\$2,774.00
SUMMIT FIRE & SECURITY						
Check Group:						
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	172276	510200601 7/20/2022	201.60.100.2600.340.262	\$800.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		0.72	172276	510200602 7/20/2022	110.12.100.2700.340.000	\$576.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		0.28	172276	510200602 7/20/2022	210.12.100.2700.340.000	\$224.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	172276	510200603 7/20/2022	101.30.100.2600.340.262	\$800.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	172276	510200604 7/20/2022	101.40.100.2600.340.262	\$800.00
LEASE & MONITORING OF FIRE ALARM SYSTEM FOR PERIOD JUNE 20 - JULY 1		1	172276	510200605 7/20/2022	101.20.100.2600.340.262	\$800.00
LEASE & MONITORING OF FIRE ALARM SYSTEM		1	172276	510200606 7/20/2022	101.50.100.2600.340.262	\$800.00
Check #: 130163						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00
SUMMIT ROOFING INC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREFORM ALL ROOF MAINTENANCE AT LEWISTOWN JH TO INCLUDE FULLY ADHERE A 60 MIL FLEECE BACK TPO MEMBRANE AND ASSOCIATED FLASHING AND PROVIDE A 20-YEAR LABOR AND MEMBRANE WARRANTY		1	172292	LPS-JH #1 7/20/2022	160.50.100.4600.725.021	\$23,662.11
1% CONTRACTOR TAX TO BE WITHHELD AND PAID DIRECTLY TO MONTANA DEPARTMENT OF REVENUE		1	172292	LPS-JH #1 7/20/2022	160.50.100.4600.725.021	(\$236.62)
Check #: 130164						
PO/InvoiceTotal:						\$23,425.49
Vendor Total:						\$23,425.49
THE MAILBOX						
Check Group:						
RENEWAL FOR KINDERGARTEN: #18045633 KGLIBRARY@LEWISTOWN.K12.MT.US MAILBOX K		1	172241	LPS 2022-23 7/20/2022	101.20.100.2225.650.223	\$29.95
RENEWAL FOR HIGHLAND PARK: #1230606 HPLIBRARY@LEWISTOWN.K12.MT.US		1	172241	LPS 2022-23 7/20/2022	101.30.100.2225.650.223	\$29.95
MAILBOX INTERMEDIATE				7/20/2022		
RENEWAL FOR HIGHLAND PARK: #1230606 HPLIBRARY@LEWISTOWN.K12.MT.US		1	172241	LPS 2022-23 7/20/2022	101.30.100.2225.650.223	\$29.95
Check #: 130165						
PO/InvoiceTotal:						\$89.85
Vendor Total:						\$89.85
TRIANGLE COMMUNICATIONS						
Check Group:						
INTERNET SERVICES		0.17	172360	JULY 2022 7/20/2022	128.20.100.2224.535.000	\$17.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTERNET SERVICES		0.24	172360	JULY 2022 7/20/2022	128.30.100.2224.535.000	\$25.13
INTERNET SERVICES		0.16	172360	JULY 2022 7/20/2022	128.40.100.2224.535.000	\$16.75
INTERNET SERVICES		0.16	172360	JULY 2022 7/20/2022	128.50.100.2224.535.000	\$16.75
INTERNET SERVICES		0.27	172360	JULY 2022 7/20/2022	228.60.100.2224.535.000	\$28.27
Check #: 130166						
PO/InvoiceTotal:						\$104.70
Vendor Total:						\$104.70
WORLD BOOK SCHOOL AND LIBRARY	58668					
Check Group:						
WORLDBOOK ONLINE SCHOOL EDITION - LEWIS & CLARK ELEMENTARY - CUSTOMER # N7135 ACCOUNT# E7186		1	172246	0001639804 7/20/2022	101.40.100.2225.682.223	\$119.46
Check #: 130167						
PO/InvoiceTotal:						\$119.46
Check Group:						
WORLDBOOK ONLINE ADVANCE REFERENCE PKG - LEWISTOWN JR. HIGH SCHOOL - CUSTOMER # N7135 ACCOUNT# E7187		1	172247	0001639803 7/20/2022	101.50.100.2225.682.223	\$144.19
Check #: 130167						
PO/InvoiceTotal:						\$144.19
Vendor Total:						\$263.65
Grand Total:						\$96,952.08

End of Report