

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2079

07/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVE INTERNET TECHNOLOGIES						
Check Group:						
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2024 - JUNE 30, 2025		0.15	177029	INV067387	128.20.100.2224.320.000	\$606.00
				7/2/2024	GA TECH PURCH PROF SERVICES	
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2024 - JUNE 30, 2025		0.14	177029	INV067387	128.30.100.2224.320.000	\$565.60
				7/2/2024	HP TECH PURCH PROF SERVICES	
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2024 - JUNE 30, 2025		0.24	177029	INV067387	128.40.100.2224.320.000	\$969.60
				7/2/2024	LC TECH PURCH PROF SERVICES	
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2024 - JUNE 30, 2025		0.17	177029	INV067387	128.50.100.2224.320.000	\$686.80
				7/2/2024	JH TECH PURCH PROF SERVICES	
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2024 - JUNE 30, 2025		0.3	177029	INV067387	228.60.100.2224.320.000	\$1,212.00
				7/2/2024	HS TECH PURCH PROF SERVICES	
Check #: 132974						
PO/InvoiceTotal:						\$4,040.00
Vendor Total:						\$4,040.00
ASSOCIATION OF SCHOOL BUSINESS						
Check Group:						
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 7/1/2024 - 6/30/2025		0.7	177053	24/25 - ID 837032	101.10.100.2510.810.250	\$209.30
				7/2/2024	BUSINESS OFFICE DUES AND FEES	
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 7/1/2024 - 6/30/2025		0.3	177053	24/25 - ID 837032	201.10.100.2510.810.250	\$89.70
				7/2/2024	BUSINESS OFFICE DUES AND FEES	
Check #: 132975						
PO/InvoiceTotal:						\$299.00
Vendor Total:						\$299.00
BYWATER SOLUTIONS						
Check Group:						

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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	177009	8151	282.20.100.2225.355.201	\$192.50
				7/2/2024	GA TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	177009	8151	282.30.100.2225.355.201	\$192.50
				7/2/2024	HP TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	177009	8151	282.40.100.2225.355.201	\$192.50
				7/2/2024	LC TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	177009	8151	282.50.100.2225.355.201	\$192.50
				7/2/2024	JH TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2021 THRU JUNE 29, 2022		1	177009	8151	282.60.100.2225.355.201	\$192.50
				7/2/2024	HS TECH CONTRACTED SERVICES	
KOHA INTEGRATED LIBRARY FOR HOBSON, JUDITH GAP & WINIFRED		3	177009	8151	282.99.100.2580.355.128	\$577.50
				7/2/2024	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 132976						
PO/InvoiceTotal:						\$1,540.00
Vendor Total:						\$1,540.00

CASCADE COUNTY JUVENILE DETENTION CNTR

Check Group:

SCHOOL TUITION FUNDS - DAYS ATTENDING SCHOOL WHILE ADMITTED TO JDC -	30	177035	2024-01-024	113.99.280.1000.563.000	\$600.00
			7/2/2024	ELEM FEES TO DETENTION CENTERS	
SCHOOL TUITION FUNDS - DAYS ATTENDING SCHOOL WHILE ADMITTED TO JDC	23	177035	2024-11-001	113.99.280.1000.563.910	\$460.00
			7/2/2024	ELEM FEES TO DETENTION CENTERS - BUDGET AMENDMENT	
SCHOOL TUITION FUNDS - DAYS ATTENDING SCHOOL WHILE ADMITTED TO JDC -	31	177035	2024-12-023	113.99.280.1000.563.000	\$620.00
			7/2/2024	ELEM FEES TO DETENTION CENTERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 132977						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$1,680.00
GRAINGER INC	17307					
Check Group:						
WALL HYDRANT 12 IN		1	177057	9166337106 7/2/2024	101.30.100.2600.615.262 HP MAINT REPLACE PARTS/SUPPLIES	\$191.11
Check #: 132978						
PO/InvoiceTotal:						\$191.11
Vendor Total:						\$191.11
HANSER'S WRECKER LEWISTOWN INC						
Check Group:						
TIP MOWER UP AND PULL IT UP THE HILL FHS		1	177042	LEW3036 7/2/2024	201.60.100.2600.340.262 HS- MAINT TECHNICAL SERVICES	\$525.00
Check #: 132979						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00
LEWISTOWN WATER DEPARTMENT	29088					
Check Group:						
WATER/SEWER-GARFIELD		1	177074	6/26/2024 - SD#1 7/2/2024	101.20.100.2600.421.262 GAR WATER/SEWER	\$873.26
WATER/SEWER-HIGHLAND PARK		1	177074	6/26/2024 - SD#1 7/2/2024	101.30.100.2600.421.262 HP WATER/SEWER	\$619.30
WATER/SEWER-LEWIS & CLARK		1	177074	6/26/2024 - SD#1 7/2/2024	101.40.100.2600.421.262 LC WATER/SEWAGE	\$319.99
WATER/SEWER-FERGUS HIGH		1	177074	6/26/2024 - SD#1 7/2/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,507.54
WATER/SEWER-FHS WARMING HOUSE		1	177074	6/26/2024 - SD#1 7/2/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$2,284.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER-LINCOLN BLDG		0.7	177074	6/26/2024 - SD#1 7/2/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$179.55
WATER/SEWER-LINCOLN BLDG		0.3	177074	6/26/2024 - SD#1 7/2/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$76.95
WATER/SEWER- NEW BUS BARN		0.7	177074	6/26/2024 - SD#1 7/2/2024	110.12.100.2600.421.000 TRANSP OPER OF PLANT- WATER/SEWER	\$90.87
WATER/SEWER- NEW BUS BARN		0.3	177074	6/26/2024 - SD#1 7/2/2024	210.12.100.2600.421.000 TRANSP OPER OF PLANT -WATER/SEWER	\$38.94
WATER/SEWER - LINCOLN SPRINKLERS		0.7	177074	6/26/2024 - SD#1 7/2/2024	101.10.100.2600.421.262 LINCOLN -WATER/SEWER	\$18.17
WATER/SEWER - LINCOLN SPRINKLERS		0.3	177074	6/26/2024 - SD#1 7/2/2024	201.10.100.2600.421.262 LINCOLN - WATER/SEWER	\$7.79
WATER/SEWER-JR. HIGH FIELD IRRIGATION		1	177074	6/26/2024 - SD#1 7/2/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$40.72
WATER/SEWER-JR. HIGH		1	177074	6/26/2024 - SD#1 7/2/2024	101.50.100.2600.421.262 JH -WATER/SEWER	\$157.85
Check #: 132980						
PO/InvoiceTotal:						\$7,215.47
Check Group:						
WATER/SEWER - CMEC BUILDING 773 AIRPORT ROAD		1	177075	2807/2807A/2872 7/2/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$242.84
SEWER/WATER - CMEC SPRINKLERS		1	177075	2807/2807A/2872 7/2/2024	282.16.890.3300.421.824 CMEC - WATER/SEWER	\$124.18
WATER/SEWER - CONSTRUCTION ACADEMY 773 AIRPORT ROAD		1	177075	2807/2807A/2872 7/2/2024	201.60.100.2600.421.262 HS -WATER/SEWER	\$44.25
Check #: 132980						
PO/InvoiceTotal:						\$411.27
Vendor Total:						\$7,626.74

MID-RIVERS COMMUNICATIONS OF LEWISTOWN 3061

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONG DISTANCE - GARFIELD		1	177076	07/01/2024 - SD #1 7/2/2024	101.20.100.2410.531.262 GA TELEPHONE	\$111.19
LONG DISTANCE - HPARK		1	177076	07/01/2024 - SD #1 7/2/2024	101.30.100.2410.531.262 HP TELEPHONE	\$111.14
LONG DISTANCE - L & C		1	177076	07/01/2024 - SD #1 7/2/2024	101.40.100.2410.531.262 LC TELEPHONE	\$109.94
LONG DISTANCE - JR. HIGH		1	177076	07/01/2024 - SD #1 7/2/2024	101.50.100.2410.531.262 JH TELEPHONE	\$159.82
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.15	177076	07/01/2024 - SD #1 7/2/2024	101.20.100.2410.531.262 GA TELEPHONE	\$139.89
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.14	177076	07/01/2024 - SD #1 7/2/2024	101.30.100.2410.531.262 HP TELEPHONE	\$130.57
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.24	177076	07/01/2024 - SD #1 7/2/2024	101.40.100.2410.531.262 LC TELEPHONE	\$223.83
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.17	177076	07/01/2024 - SD #1 7/2/2024	101.50.100.2410.531.262 JH TELEPHONE	\$158.55
LONG DISTANCE - SIP LINES FOR ALL SCHOOLS		0.3	177076	07/01/2024 - SD #1 7/2/2024	201.60.100.2410.531.262 HS TELEPHONE	\$279.79
LONG DISTANCE - TRANSP		0.7	177076	07/01/2024 - SD #1 7/2/2024	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$146.87
LONG DISTANCE - TRANSP		0.3	177076	07/01/2024 - SD #1 7/2/2024	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$62.95
LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.7	177076	07/01/2024 - SD #1 7/2/2024	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$262.00

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LONG DISTANCE - DIST ADMIN - LINCOLN BLDG		0.3	177076	07/01/2024 - SD #1 7/2/2024	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$112.29
LONG DISTANCE - CMEC		1	177076	07/01/2024 - SD #1 7/2/2024	282.16.890.3300.531.824 CMEC - PHONE	\$143.40
Check #: 132981						
PO/InvoiceTotal:						\$2,152.23
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	177077	7/1/2024 553320 7/2/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$5.99
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	177077	7/1/2024 553320 7/2/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$5.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	177077	7/1/2024 553320 7/2/2024	128.40.100.2224.535.000 LC COMMUNICATIONS - INTERNET	\$9.59
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	177077	7/1/2024 553320 7/2/2024	128.50.100.2224.535.000 JH COMMUNICATIONS - INTERNET	\$6.79
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	177077	7/1/2024 553320 7/2/2024	228.60.100.2224.535.000 HS COMMUNICATIONS - INTERNET	\$11.99
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	177077	7/1/2024 553320 7/2/2024	101.10.100.2300.535.262 LINCOLN - INTERNET	\$20.67
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	177077	7/1/2024 553320 7/2/2024	201.10.100.2300.535.262 LINCOLN - INTERNET	\$9.28
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.15	177077	7/1/2024 553320 7/2/2024	128.20.100.2224.535.000 GA COMMUNICATIONS - INTERNET	\$2.10
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.14	177077	7/1/2024 553320 7/2/2024	128.30.100.2224.535.000 HP COMMUNICATIONS - INTERNET	\$1.96

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INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	177077	7/1/2024 553320	128.40.100.2224.535.000	\$3.36
				7/2/2024	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.17	177077	7/1/2024 553320	128.50.100.2224.535.000	\$2.38
				7/2/2024	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.3	177077	7/1/2024 553320	228.60.100.2224.535.000	\$4.20
				7/2/2024	HS COMMUNICATIONS - INTERNET	
				Check #: 132981		
					PO/InvoiceTotal:	\$83.90
					Vendor Total:	\$2,236.13
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
2024-2025 MTSBA DUES FOR TRUSTEES		1	177046	0014646	101.10.100.2310.810.230	\$8,125.00
				7/2/2024	BOARD DUES AND FEES	
				Check #: 132982		
					PO/InvoiceTotal:	\$8,125.00
					Vendor Total:	\$8,125.00
MOUNTAIN ALARM						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENACE MONLTHLY FEES: SECURITY \$33.15 FULL MAINTENANCE \$23 DAILY TEST \$7.89		1	177067	4850709	282.16.890.3300.440.824	\$67.04
				7/2/2024	CMEC -REPAIR & MAINTENANCE	
				Check #: 132983		
					PO/InvoiceTotal:	\$67.04
					Vendor Total:	\$67.04
MT SCHOOLS GROUP INSURANCE	3202					
Check Group:						

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DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.15	177045	2024/25 INS PREMIUM 7/2/2024	101.20.100.2210.520.000 GAR PROF DEVELOP VEHICLE INSURANCE	\$255.75
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.14	177045	2024/25 INS PREMIUM 7/2/2024	101.30.100.2210.520.000 HP PROF DEVELOPMENT VEHICLE INSURANCE	\$238.70
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.24	177045	2024/25 INS PREMIUM 7/2/2024	101.40.100.2210.520.000 LC PROF DEVELOPMENT VEHICLE INSURANCE	\$409.20
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.17	177045	2024/25 INS PREMIUM 7/2/2024	101.50.100.2210.520.000 JH PROF DEVELOPMENT VEHICLE INSURANCE	\$289.85
DIST INS PREMIUM - FLEET, ALL SCHOOLS		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.60.100.2210.520.000 HS PROF DEVELOPMENT VEHICLE INSURANCE	\$511.50
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.7	177045	2024/25 INS PREMIUM 7/2/2024	101.99.910.3100.520.000 FOOD SERVICE INSURANCE	\$408.10
DIST INS PREMIUM - FLEET, SCHOOL FOOD/DELIVERY VAN		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.99.910.3100.520.000 SCHOOL FOODS INSURANCE	\$174.90
DIST INS PREMIUM - FLEET, YELLOW BUSES		0.7	177045	2024/25 INS PREMIUM 7/2/2024	110.12.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$10,642.80
DIST INS PREMIUM - FLEET, YELLOW BUSES		0.3	177045	2024/25 INS PREMIUM 7/2/2024	210.12.100.2700.520.000 HS BUS FLEET INSURANCE	\$4,561.20
DIST INS PREMIUM - FLEET, EAGLE 1-5		1	177045	2024/25 INS PREMIUM 7/2/2024	201.12.700.2700.520.356 ACTIVITY BUS INSURANCE	\$2,533.00
DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.7	177045	2024/25 INS PREMIUM 7/2/2024	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$17.50
DIST INS PREMIUM - FLEET, TRAILER (2013 MIRAGE)		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$7.50

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DIST INS PREMIUM - FLEET, TECHNOLOGY		1	177045	2024/25 INS PREMIUM 7/2/2024	282.99.100.2580.520.128 INTERLOCAL AGREEMENT TECH VEHICLE INSURANCE	\$1,795.00
DIST INS PREMIUM - CRIME		0.7	177045	2024/25 INS PREMIUM 7/2/2024	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$1,050.00
DIST INS PREMIUM - CRIME		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$450.00
DIST INS PREMIUM - FLEET, DRIVERS EDU		1	177045	2024/25 INS PREMIUM 7/2/2024	218.16.100.1770.520.000 DRIVERS ED CAR INSURANCE	\$484.00
DIST INS PREMIUM - CONST ACADEMY, BUILDERS RISK TOOLS, MODULAR IN		1	177045	2024/25 INS PREMIUM 7/2/2024	282.16.100.1410.520.472 CONSTRUCTION ACADEMY INSURANCE	\$721.00
DIST INS PREMIUM - GENERAL LIABILITY		0.7	177045	2024/25 INS PREMIUM 7/2/2024	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$11,476.96
DIST INS PREMIUM - GENERAL LIABILITY		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$4,918.70
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.7	177045	2024/25 INS PREMIUM 7/2/2024	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$6,291.14
DIST INS PREMIUM - PROFESSIONAL LIABILITY		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$2,696.20
DIST INS PREMIUM - UMBRELLA		0.7	177045	2024/25 INS PREMIUM 7/2/2024	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$7,000.00
DIST INS PREMIUM - UMBRELLA		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$3,000.00
DIST INS PREMIUM - DATA COMPROMISE		0.7	177045	2024/25 INS PREMIUM 7/2/2024	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$1,050.00

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DIST INS PREMIUM - DATA COMPROMISE		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$450.00
DIST INS PREMIUM - FLEET, TECHONOLOGY ADMIN		1	177045	2024/25 INS PREMIUM 7/2/2024	282.99.100.2580.520.128 INTERLOCAL AGREEMENT TECH VEHICLE INSURANCE	\$821.00
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.15	177045	2024/25 INS PREMIUM 7/2/2024	101.20.100.2600.520.000 GAR MAINT PROPERTY INSURANCE	\$449.85
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.14	177045	2024/25 INS PREMIUM 7/2/2024	101.30.100.2600.520.000 HP MAINT PROPERTY INSURANCE	\$419.86
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.24	177045	2024/25 INS PREMIUM 7/2/2024	101.40.100.2600.520.000 LC MAINT PROPERTY INSURANCE	\$719.76
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.17	177045	2024/25 INS PREMIUM 7/2/2024	101.50.100.2600.520.000 JH - MAINT PROPERTY INSURANCE	\$509.83
DIST INS PREMIUM - FLEET, GROUNDS/MAINTENANCE		0.3	177045	2024/25 INS PREMIUM 7/2/2024	201.60.100.2600.520.000 HS - MAINT PROPERTY INSURANCE	\$899.70
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.7	177045	2024/25 INS PREMIUM 7/2/2024	110.12.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$513.10
DIST INS PREMIUM - FLEET TRANSPORT TRUCK		0.3	177045	2024/25 INS PREMIUM 7/2/2024	210.12.100.2700.520.000 HS BUS FLEET INSURANCE	\$219.90
DIST INS PREMIUM - CMEC BUILDING		1	177045	2024/25 INS PREMIUM 7/2/2024	282.16.890.3300.520.824 CMEC - INSURANCE	\$7,875.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	101.20.100.2600.520.000 GAR MAINT PROPERTY INSURANCE	\$20,054.35
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	101.30.100.2600.520.000 HP MAINT PROPERTY INSURANCE	\$12,010.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	101.40.100.2600.520.000 LC MAINT PROPERTY INSURANCE	\$36,528.76
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	101.50.100.2600.520.000 JH - MAINT PROPERTY INSURANCE	\$35,794.62
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	201.60.100.2600.520.000 HS - MAINT PROPERTY INSURANCE	\$74,417.12
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	201.10.100.2600.520.000 LIN MAINT PROPERTY INSURANCE	\$2,330.63
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	101.10.100.2600.520.000 LIN MAINT PROPERTY INSURANCE	\$5,993.04
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	210.12.100.2700.520.000 HS BUS FLEET INSURANCE	\$1,563.46
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	177045	2024/25 INS PREMIUM 7/2/2024	110.12.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$4,020.34
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.09	177045	2024/25 INS PREMIUM 7/2/2024	101.20.100.2600.520.000 GAR MAINT PROPERTY INSURANCE	(\$2,130.93)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.11	177045	2024/25 INS PREMIUM 7/2/2024	101.30.100.2600.520.000 HP MAINT PROPERTY INSURANCE	(\$2,604.47)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.11	177045	2024/25 INS PREMIUM 7/2/2024	101.40.100.2600.520.000 LC MAINT PROPERTY INSURANCE	(\$2,604.47)
DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.25	177045	2024/25 INS PREMIUM 7/2/2024	101.50.100.2600.520.000 JH - MAINT PROPERTY INSURANCE	(\$5,919.25)

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DIST INS PREMIUM - COMMERCIAL PROPERTY - CREDIT % BASED ON SQ FOOTAGE)		0.44	177045	2024/25 INS PREMIUM 7/2/2024	201.60.100.2600.520.000 HS - MAINT PROPERTY INSURANCE	(\$10,417.88)
DIST IINSURANCE PREMIUM - CONSTRUTION ACADEMY BUILDING		1	177045	2024/25 INS PREMIUM 7/2/2024	282.16.100.1410.520.472 CONSTRUCTION ACADEMY INSURANCE	\$1,590.00
Check #: 132984						
PO/InvoiceTotal:						\$244,487.00
Vendor Total:						\$244,487.00
NORTHWEST EVALUATION ASSOCIATION						
Check Group:						
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 3-4		190	177025	114975 7/2/2024	101.30.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$2,470.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 5-6		296	177025	114975 7/2/2024	101.40.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$3,848.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 7-8		175	177025	114975 7/2/2024	101.50.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$2,275.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 9-11		225	177025	114975 7/2/2024	201.60.100.1000.330.221 HS CURRICULUM - OTHER PROF SERVICES	\$2,925.00
VIRTUAL 2 HOURS SESSION - MAP GRWOTH - APPLYING REPORTS ESSENTIAL REPORTS FOR TEACHERS		0.25	177025	114975 7/2/2024	101.30.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$315.00

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VIRTUAL 2 HOURS SESSION - MAP GRWOTH - APPLYING REPORTS ESSENTIAL REPORTS FOR TEACHERS		0.25	177025	114975	101.40.100.1000.330.221	\$315.00
				7/2/2024	ELEM CURRICULUM - OTHER PROF SERVICES	
VIRTUAL 2 HOURS SESSION - MAP GRWOTH - APPLYING REPORTS ESSENTIAL REPORTS FOR TEACHERS		0.25	177025	114975	101.50.100.1000.330.221	\$315.00
				7/2/2024	ELEM CURRICULUM - OTHER PROF SERVICES	
VIRTUAL 2 HOURS SESSION - MAP GRWOTH - APPLYING REPORTS ESSENTIAL REPORTS FOR TEACHERS		0.25	177025	114975	201.60.100.1000.330.221	\$315.00
				7/2/2024	HS CURRICULUM - OTHER PROF SERVICES	
Check #: 132985						
PO/InvoiceTotal:						\$12,778.00
Vendor Total:						\$12,778.00

ORGANIZATION - EDU TECH & CURRICULUM

Check Group:

OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL	0.17	177030	OETC - 25-1705	128.20.100.2580.355.000	\$25.50
			7/2/2024	GA ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL	0.24	177030	OETC - 25-1705	128.30.100.2580.355.000	\$36.00
			7/2/2024	HP ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL	0.16	177030	OETC - 25-1705	128.40.100.2580.355.000	\$24.00
			7/2/2024	LC ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL	0.15	177030	OETC - 25-1705	128.50.100.2580.355.000	\$22.50
			7/2/2024	JH ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL	0.28	177030	OETC - 25-1705	228.60.100.2580.355.000	\$42.00
			7/2/2024	HS ADMIN TECH CONTRACTED SERVICES	
Check #: 132986					
PO/InvoiceTotal:					\$150.00
Vendor Total:					\$150.00

PETTY CASH .

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
START UP PETTY CASH FOR NEW SCHOOL YEAR - DISTRICT OFFICE		1	177085	2024/25 START UP 7/2/2024	101.00.000.0000.103.000 ELEM PETTY CASH Check #: 132987	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
PITNEY BOWES INC						
Check Group:						
POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL PITNEY BOWES C AUTO 95 MONTHLY FEE IS \$154.71 (\$1,856.52 ANNUALLY) LEASE PRICING INCLUDES: METER RENTAL, RATE CHANGES AND MAINTENANCE.		0.7	177044	3319225641 7/2/2024	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$324.89
POSTAGE MACHINE LEASE/RENTAL FOR LINCOLN BUILDING MODEL PITNEY BOWES C AUTO 95 MONTHLY FEE IS \$154.71 (\$1,856.52 ANNUALLY) LEASE PRICING INCLUDES: METER RENTAL, RATE CHANGES AND MAINTENANCE.		0.3	177044	3319225641 7/2/2024	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE Check #: 132988	\$139.24
PO/InvoiceTotal:						\$464.13
Vendor Total:						\$464.13
PROJECT WAYFINDER INC						
Check Group:						
COMPREHENSIVE CRUIICULUM STUDENT LICENSES		3	177073	3017E 7/2/2024	215.60.465.1000.682.465 DISTINGUISHED SCHOOLS- TECHNOLOGY RELATED SUPPLIES	\$12,000.00
ANNUAL TRAINING / SUPPORT PACKAGE - PACESETTER		3	177073	3017E 7/2/2024	215.60.465.1000.682.465 DISTINGUISHED SCHOOLS- TECHNOLOGY RELATED SUPPLIES	\$3,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WAYFINDER SCHOOL DISCOUNT		1	177073	3017E 7/2/2024	215.60.465.1000.682.465 DISTINGUISHED SCHOOLS- TECHNOLOGY RELATED SUPPLIES Check #: 132989	(\$1,500.00)
PO/InvoiceTotal:						\$13,500.00
Vendor Total:						\$13,500.00
RENAISSANCE LEARNING INC	44640					
Check Group:						
ACCELERATED READER SUBSCRIPTION RENEWAL - HIGHLAND PARK		207	177026	INV5329047 7/2/2024	101.30.100.2225.682.223 HP LIBRARY TECH RELATED SUPPLIES	\$1,641.51
ACCELERATED READER SUBSCRIPTION RENEWAL - LEWIS & CLARK		323	177026	INV5329047 7/2/2024	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	\$2,561.39
STAR READING SUBSCRIPTION RENEWAL - HIGHLAND PARK		197	177026	INV5329047 7/2/2024	101.30.100.2225.682.223 HP LIBRARY TECH RELATED SUPPLIES	\$1,065.77
STAR READING SUBSCRIPTION RENEWAL - LEWIS & CLARK		293	177026	INV5329047 7/2/2024	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES	\$1,585.13
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL - HIGHLAND PARK		1	177026	INV5329047 7/2/2024	128.30.100.2580.320.000 HP ADMIN TECH PURCHASED PROF SERVICES	\$750.00
ANNUAL ALL PRODUCT RP HOSTING FEE RENEWAL - LEWIS & CLARK		1	177026	INV5329047 7/2/2024	128.40.100.2580.320.000 LC ADMIN TECH PURCHASED PROF SERVICES	\$750.00
STAR READING SUBSCRIPTION RENEWAL - HIGHLAND PARK - DISCOUNT		1	177026	INV5329047 7/2/2024	101.30.100.2225.682.223 HP LIBRARY TECH RELATED SUPPLIES	(\$0.39)
STAR READING SUBSCRIPTION RENEWAL - LEWIS & CLARK - DISCOUNT		1	177026	INV5329047 7/2/2024	101.40.100.2225.682.223 LC LIBRARY - TECHNOLOGY RELATED SUPPLIES Check #: 132990	(\$0.58)
PO/InvoiceTotal:						\$8,352.83
Vendor Total:						\$8,352.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RISE VISIONS						
Check Group:						
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	177066	120801 7/2/2024	101.20.100.1000.355.102 GA TECH CONTRACTED SERVICES	\$126.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	177066	120801 7/2/2024	101.30.100.1000.355.103 HP TECH CONTRACTED SEDRVICES	\$126.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	177066	120801 7/2/2024	101.40.100.1000.355.104 LC TECH CONTRACTED SEDRVICES	\$126.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		2	177066	120801 7/2/2024	101.50.100.1000.355.105 JH TECH CONTRACTED SEDRVICES	\$252.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		3	177066	120801 7/2/2024	201.60.100.1000.355.106 HS TECH CONTRACTED SERVICES	\$378.00
Check #: 132991						
PO/InvoiceTotal:						\$1,008.00
Vendor Total:						\$1,008.00
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
MEMBERSHIP, BRAD MOORE		0.7	177027	12274.. 7/2/2024	101.10.100.2321.810.230 SUPT DUES AND FEES	\$518.00
MEMBERSHIP, BRAD MOORE		0.3	177027	12274.. 7/2/2024	201.10.100.2321.810.230 SUPT DUES AND FEES	\$222.00
MEMBERSHIP, JEFF FRIESEN - LEWISTOWN JUNIOR HIGH		1	177027	12274.. 7/2/2024	101.50.100.2410.810.105 JH PRINCIPAL DUES & FEES	\$510.00
MEMBERSHIP, PAUL BARTOS - FERGUS HIGH SCHOOL		1	177027	12274.. 7/2/2024	201.60.100.2410.810.106 PRINC DUES & FEES	\$510.00
MEMBERSHIP, MATT LEWIS - FERGUS HIGH SCHOOL		1	177027	12274.. 7/2/2024	201.60.100.2410.810.106 PRINC DUES & FEES	\$479.00
MEMBERSHIP, JESSICA MILLER - GARFIELD ELEM		1	177027	12274.. 7/2/2024	101.20.100.2410.810.102 GAR PRINCIPAL DUES & FEES	\$479.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP, DANIEL WIRTZBERGER - LEWIS & CLARK ELEM		1	177027	12274.. 7/2/2024	101.40.100.2410.810.104 LC PRINCIPAL DUES & FEES	\$479.00
MEMBERSHIP, MATT VENTRESCA - HIGHLAND PARK ELEM		1	177027	12274.. 7/2/2024	101.30.100.2410.810.103 HP PRINCIPAL DUES & FEES	\$479.00
Check #: 132992						
PO/InvoiceTotal:						\$3,676.00
Check Group:						
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.15	177028	12274 7/2/2024	101.20.100.2580.810.000 GAR ADMIN TECHNOLOGY DUES & FEES	\$42.75
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.14	177028	12274 7/2/2024	101.30.100.2580.810.000 HP ADMIN TECHNOLOGY DUES & FEES	\$39.90
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.24	177028	12274 7/2/2024	101.40.100.2580.810.000 LC ADMIN TECHNOLOGY DUES & FEES	\$68.40
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.17	177028	12274 7/2/2024	101.50.100.2580.810.000 JH ADMIN TECHNOLOGY DUES & FEES	\$48.45
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.3	177028	12274 7/2/2024	201.60.100.2580.810.000 HS ADMIN TECHNOLOGY DUES & FEES	\$85.50
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	177028	12274 7/2/2024	282.99.100.2580.810.128 TECHNOLOGY DUES & FEES	\$285.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	177028	12274 7/2/2024	282.99.100.2580.810.128 TECHNOLOGY DUES & FEES	\$285.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	177028	12274 7/2/2024	282.99.100.2580.810.128 TECHNOLOGY DUES & FEES	\$285.00
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	177028	12274 7/2/2024	101.20.100.2580.810.000 GAR ADMIN TECHNOLOGY DUES & FEES	\$42.75

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MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.14	177028	12274	101.30.100.2580.810.000	\$39.90
				7/2/2024	HP ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.24	177028	12274	101.40.100.2580.810.000	\$68.40
				7/2/2024	LC ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	177028	12274	101.50.100.2580.810.000	\$48.45
				7/2/2024	JH ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	177028	12274	201.60.100.2580.810.000	\$85.50
				7/2/2024	HS ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	177028	12274	101.20.100.2580.810.000	\$42.75
				7/2/2024	GAR ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.14	177028	12274	101.30.100.2580.810.000	\$39.90
				7/2/2024	HP ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.24	177028	12274	101.40.100.2580.810.000	\$68.40
				7/2/2024	LC ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	177028	12274	101.50.100.2580.810.000	\$48.45
				7/2/2024	JH ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	177028	12274	201.60.100.2580.810.000	\$85.50
				7/2/2024	HS ADMIN TECHNOLOGY DUES & FEES	
					Check #: 132992	
					PO/InvoiceTotal:	\$1,710.00
					Vendor Total:	\$5,386.00
SNOWY MOUNTAIN MOTORS						
Check Group:						
BREATHER TUBE WITH SENSOR FOR WHITE ESCAPE TECH CAR		1	177062	5039011	282.99.100.2580.615.128	\$155.40
				7/2/2024	TECHNOLOGY REPLACEMENT PART/SUPPLY	
					Check #: 132993	

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						PO/InvoiceTotal: \$155.40
						Vendor Total: \$155.40
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
K-12 SCHOOL SITE DEVICE LICENSE- FHS (PHOTO SHOP), BUSINESS OFFICE		25	177049	B18501004	201.60.100.2225.355.106	\$612.50
				7/2/2024	HS LIBRARY TECH CONTRACTED SERVICES	
K-12 SCHOOL SITE DEVICE LICENSE- FHS (PHOTO SHOP), BUSINESS OFFICE		50	177049	B18501004	101.10.100.2510.355.250	\$1,225.00
				7/2/2024	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
K-12 SCHOOL SITE DEVICE LICENSE- FHS (PHOTO SHOP), BUSINESS OFFICE		25	177049	B18501004	201.10.100.2510.355.250	\$612.50
				7/2/2024	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
ADOBE STOCK FOR TEAMS (SMALL) TEAM LICENSING SUBSCRIPTION NEW 10 ASSETS, 1 NAMED USER - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4 (END DESIGN - FOR KRISTIN RUTTEN)		0.7	177049	B18501004	101.10.100.2540.355.250	\$226.80
				7/2/2024	IMC TECH CONTRACTED SERVICES	
ADOBE STOCK FOR TEAMS (SMALL) TEAM LICENSING SUBSCRIPTION NEW 10 ASSETS, 1 NAMED USER - ACADEMIC - VALUE INCENTIVE PLAN - LEVEL 4 (END DESIGN - FOR KRISTIN RUTTEN)		0.3	177049	B18501004	201.10.100.2540.355.250	\$97.20
				7/2/2024	IMC TECH CONTRACTED SERVICES	
Check #: 132994						
						PO/InvoiceTotal: \$2,774.00
						Vendor Total: \$2,774.00
SYSICO/CONTINENTAL KEIL INC	49220					
Check Group:						
CAMBRO DOLLY PLAST MCRT BLK		0.15	177065	543035108	112.20.910.3100.610.000	\$54.08
				7/2/2024	SF -GA SUPPLIES	
CAMBRO DOLLY PLAST MCRT BLK		0.14	177065	543035108	112.30.910.3100.610.000	\$50.47
				7/2/2024	SF -HP SUPPLIES	

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CAMBRO DOLLY PLAST MCRT BLK		0.24	177065	543035108 7/2/2024	112.40.910.3100.610.000 SF-LC SUPPLIES	\$86.52
CAMBRO DOLLY PLAST MCRT BLK		0.17	177065	543035108 7/2/2024	112.50.910.3100.610.000 SF-JH SUPPLIES	\$61.29
CAMBRO DOLLY PLAST MCRT BLK		0.3	177065	543035108 7/2/2024	112.60.910.3100.610.000 SF-HS SUPPLIES	\$108.16
Check #: 132995						
PO/InvoiceTotal:						\$360.52
Vendor Total:						\$360.52
TELETRAC NAVMAN US LTD						
Check Group:						
MONTHLY CHARGE FOR TRACKING, MESSAGING, NAVIGATION ON 5 VEHICLES @ \$38.99 EA		5	177064	93099092 7/2/2024	201.12.720.2700.535.356 ACTIVITY BUS COMMUNICATION SERVICES	\$194.95
Check #: 132996						
PO/InvoiceTotal:						\$194.95
Vendor Total:						\$194.95
TYLER TECHNOLOGIES INC						
Check Group:						
2024-2025 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$6,067.50 FERGUS HS - \$1,687.19 JR HIGH - \$1,687.19 FUND ACCT-AP, GL, PR- \$25,600.38 STATE REPORT TIME CLOCK		0.7	177031	025-466721 7/2/2024	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$24,529.58

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2079

07/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2024-2025 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$6,067.50 FERGUS HS - \$1,687.19 JR HIGH - \$1,687.19 FUND ACCT-AP,GL,PR- \$25,600.38 STATE REPORT TIME CLOCK		0.3	177031	025-466721	201.10.100.2510.355.250	\$10,512.68
				7/2/2024	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
					Check #: 132997	
					PO/InvoiceTotal:	\$35,042.26
					Vendor Total:	\$35,042.26
UNITED STATES. TREASURY						
Check Group:						
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.72	177059	2024 720-V	101.10.100.2510.810.250	\$650.16
				7/2/2024	BUSINESS OFFICE DUES AND FEES	
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.28	177059	2024 720-V	201.10.100.2510.810.250	\$252.84
				7/2/2024	BUSINESS OFFICE DUES AND FEES	
					Check #: 132998	
					PO/InvoiceTotal:	\$903.00
					Vendor Total:	\$903.00
YELLOWSTONE BOYS AND GIRLS RANCH	62878					
Check Group:						
DOR 1ST HALF FY 2024		1	177034	809594	213.99.280.1000.563.000	\$1,384.46
				7/2/2024	HS FEES TO DETENTION CENTERS	
					Check #: 132999	
					PO/InvoiceTotal:	\$1,384.46
					Vendor Total:	\$1,384.46
YELLOWSTONE COUNTY	2291					
Check Group:						

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2079

07/02/2024

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT SERVICES PROVIDED FOR BEEBE 9/1-9/11/2023		11	177036	EDFERS092347 7/2/2024	113.99.280.1000.563.000 ELEM FEES TO DETENTION CENTERS	\$220.00
STUDENT SERVICES PROVIDED FOR HOWMAN 8/3-8/22/2023		20	177036	EDFERS082347 7/2/2024	113.99.280.1000.563.000 ELEM FEES TO DETENTION CENTERS	\$400.00

Check #: 133000

PO/InvoiceTotal: \$620.00

Vendor Total: \$620.00

Grand Total: \$353,990.57

End of Report