

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2117

07/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE HARDWARE	19					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180002	185192 7/2/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$61.96
MISC REPAIR PARTS & SUPPLIES		1	180002	185218 7/2/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$49.98
				Check #: 134285		
					PO/InvoiceTotal:	\$111.94
					Vendor Total:	\$111.94
ACTIVE INTERNET TECHNOLOGIES						
Check Group:						
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2025 - JUNE 30, 2026		0.15	180017	INV082762 7/2/2025	128.20.100.2224.320.000 GA TECH PURCH PROF SERVICES	\$643.50
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2025 - JUNE 30, 2026		0.14	180017	INV082762 7/2/2025	128.30.100.2224.320.000 HP TECH PURCH PROF SERVICES	\$600.60
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2025 - JUNE 30, 2026		0.24	180017	INV082762 7/2/2025	128.40.100.2224.320.000 LC TECH PURCH PROF SERVICES	\$1,029.60
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2025 - JUNE 30, 2026		0.17	180017	INV082762 7/2/2025	128.50.100.2224.320.000 JH TECH PURCH PROF SERVICES	\$729.30
WEB PAGE SUBSCRIPTION AND HOSTING - JULY 1, 2025 - JUNE 30, 2026		0.3	180017	INV082762 7/2/2025	228.60.100.2224.320.000 HS TECH PURCH PROF SERVICES	\$1,287.00
				Check #: 134286		
					PO/InvoiceTotal:	\$4,290.00
					Vendor Total:	\$4,290.00
ASSOCIATION OF SCHOOL BUSINESS						
Check Group:						
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 7/1/2024 - 6/30/2025		0.7	180023	837032 - 2025/26 7/1/2025	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$209.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 7/1/2024 - 6/30/2025		0.3	180023	837032 - 2025/26 7/1/2025	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES Check #: 134287	\$89.70
						PO/InvoiceTotal: \$299.00
						Vendor Total: \$299.00
BRIGHTLY SOFTWARE						
Check Group:						
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.15	180022	INV-281328 7/2/2025	101.20.100.2600.355.262 GA MAINT - TECHNOLOGY CONTRACTED SERVICES	\$621.40
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.14	180022	INV-281328 7/2/2025	101.30.100.2600.355.262 HP MAINT - TECHNOLOGY CONTRACTED SERVICES	\$579.97
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.24	180022	INV-281328 7/2/2025	101.40.100.2600.355.262 LC MAINT - TECHNOLOGY CONTRACTED SERVICES	\$994.24
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.19	180022	INV-281328 7/2/2025	101.50.100.2600.355.262 JH MAINT - TECHNOLOGY CONTRACTED SERVICES	\$787.11
DUDE SOLUTIONS MAINTENANCE PROGRAM: ASSET ESSENTIALS CORE		0.28	180022	INV-281328 7/2/2025	201.60.100.2600.355.262 HS MAINT - TECHNOLOGY CONTRACTED SERVICES Check #: 134288	\$1,159.95
						PO/InvoiceTotal: \$4,142.67
						Vendor Total: \$4,142.67
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, 2025 THRU JUNE 29, 2027		1	180018	9043	282.20.100.2225.355.201	\$198.25
				7/1/2025	GA TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2025 THRU JUNE 29, 2027		1	180018	9043	282.30.100.2225.355.201	\$198.25
				7/1/2025	HP TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2025 THRU JUNE 29, 2027		1	180018	9043	282.40.100.2225.355.201	\$198.25
				7/1/2025	LC TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2025 THRU JUNE 29, 2027		1	180018	9043	282.50.100.2225.355.201	\$198.25
				7/1/2025	JH TECH CONTRACTED SERVICES	
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2025 THRU JUNE 29, 2027		1	180018	9043	282.60.100.2225.355.201	\$198.25
				7/1/2025	HS TECH CONTRACTED SERVICES	
KOHA INTEGRATED LIBRARY FOR HOBSON, JUDITH GAP & WINIFRED		3	180018	9043	282.99.100.2580.355.128	\$594.75
				7/1/2025	TECH RELATED SERVICES FOR OTHER DISTRICTS	
Check #: 134289						
						PO/InvoiceTotal: \$1,586.00
						Vendor Total: \$1,586.00
INSTRUCTURE INC						
Check Group:						
eTRANSCRIPT - ANNUAL SUBSCRIPTION FEE FOR UNLIMITED RECORDS FOR 2025-2026 SCHOOL YEAR 06/23/24- 6/22/25		1	180014	INV639882	201.60.100.2580.340.106	\$1,681.00
				7/2/2025	HS ADMIN TECHNOLOGY - TECHNICAL SERVICES	
Check #: 134290						
						PO/InvoiceTotal: \$1,681.00
						Vendor Total: \$1,681.00
KELLEY CREATE	48882					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PRINTER MAINTENANCE - TECH - P4014		0.16	180068	IN2014019 7/2/2025	128.20.100.2580.455.000 GA TECH EQUIP MAINT & REPAIR	\$0.07
PRINTER MAINTENANCE - TECH - P4014		0.13	180068	IN2014019 7/2/2025	128.30.100.2580.455.000 HP TECH EQUIP MAINT & REPAIR	\$0.06
PRINTER MAINTENANCE - TECH - P4014		0.24	180068	IN2014019 7/2/2025	128.40.100.2580.455.000 LC TECH EQUIP MAINT & REPAIR	\$0.11
PRINTER MAINTENANCE - TECH - P4014		0.18	180068	IN2014019 7/2/2025	128.50.100.2580.455.000 JH TECH EQUIP MAINT & REPAIR	\$0.08
PRINTER MAINTENANCE - TECH - P4014		0.29	180068	IN2014019 7/2/2025	228.60.100.2580.455.000 HS TECH EQUIP MAINT & REPAIR	\$0.13
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.69	180068	IN2014019 7/2/2025	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$196.62
PRINTER MAINTENANCE - BUSINESS OFFICE -KC28829, KC28825,KC28828,KC28827,KC28891, KC28893		0.31	180068	IN2014019 7/2/2025	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$88.33
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.7	180068	IN2014020 7/2/2025	110.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR	\$82.95
PRINTER MAINTENANCE - TRANSPORT - KC28883, KC28850, KC28884		0.3	180068	IN2014020 7/2/2025	210.12.100.2700.455.000 BB TECH EQUIP MAINT & REPAIR	\$35.55
Check #: 134291						
PO/InvoiceTotal:						\$403.90
Check Group:						
PRINTER MAINTENANCE		1	180069	IN2014021 7/2/2025	101.20.100.1000.455.102 GA TECH EQUIP MAINT & REPAIR	\$197.57
Check #: 134291						
PO/InvoiceTotal:						\$197.57
Vendor Total:						\$601.47

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07/01/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MID-RIVERS COMMUNICATIONS OF LEWISTOWN	3061					
Check Group:						
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.15	180055	5533200 7/1/25	128.20.100.2224.535.000	\$5.24
				7/1/2025	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.14	180055	5533200 7/1/25	128.30.100.2224.535.000	\$4.89
				7/1/2025	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.24	180055	5533200 7/1/25	128.40.100.2224.535.000	\$8.39
				7/1/2025	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.17	180055	5533200 7/1/25	128.50.100.2224.535.000	\$5.94
				7/1/2025	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICE - FERGUS HIGH- INTERNET FOR ALL BUILDINGS: WIDE OPEN+ 2 IP ADDRESSES		0.3	180055	5533200 7/1/25	228.60.100.2224.535.000	\$10.49
				7/1/2025	HS COMMUNICATIONS - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.69	180055	5533200 7/1/25	101.10.100.2300.535.262	\$24.12
				7/1/2025	LINCOLN - INTERNET	
INTERNET SERVICES - LINCOLN BLDG WIDE OPEN INTERNET - + 1 IP ADDRESSES		0.31	180055	5533200 7/1/25	201.10.100.2300.535.262	\$10.83
				7/1/2025	LINCOLN - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.16	180055	5533200 7/1/25	128.20.100.2224.535.000	\$2.18
				7/1/2025	GA COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.13	180055	5533200 7/1/25	128.30.100.2224.535.000	\$1.77
				7/1/2025	HP COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.24	180055	5533200 7/1/25	128.40.100.2224.535.000	\$3.26
				7/1/2025	LC COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.18	180055	5533200 7/1/25	128.50.100.2224.535.000	\$2.45
				7/1/2025	JH COMMUNICATIONS - INTERNET	
INTERNET SERVICES - FERGUS HIGH INTERNET DATA		0.29	180055	5533200 7/1/25	228.60.100.2224.535.000	\$3.94
				7/1/2025	HS COMMUNICATIONS - INTERNET	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134292						
PO/InvoiceTotal:						\$83.50
Check Group:						
PHONE SERVICES/ LONG DISTANCE - GARFIELD		1	180057	7/1/2025	101.20.100.2410.531.262	\$54.44
				7/1/2025	GA TELEPHONE	
INTERNET - -GARFIELD		1	180057	7/1/2025	101.20.100.1000.535.102	\$55.71
				7/1/2025	GAR COMMUNICATION/SUBSCRIPTION	
PHONE SERVICES/ LONG DISTANCE - HIGHLAND PARK		1	180057	7/1/2025	101.30.100.2410.531.262	\$55.43
				7/1/2025	HP TELEPHONE	
INTERNET - HIGHLAND PARK		1	180057	7/1/2025	101.30.100.1000.535.103	\$55.71
				7/1/2025	HP SUBSCRIPTION/COMMUNICATION	
PHONE SERVICES/ LONG DISTANCE - LEWIS AND CLARK		1	180057	7/1/2025	101.40.100.2410.531.262	\$54.23
				7/1/2025	LC TELEPHONE	
INTERNET -LEWIS AND CLARK		1	180057	7/1/2025	101.40.100.1000.535.104	\$55.71
				7/1/2025	LC SUBSCRIPTION/COMMUNICATIONS	
PHONE SERVICES/ LONG DISTANCE - JUNIOR HIGH		1	180057	7/1/2025	101.50.100.2410.531.262	\$108.32
				7/1/2025	JH TELEPHONE	
INTERNET - JUNIOR HIGH		1	180057	7/1/2025	101.50.100.1000.535.105	\$55.71
				7/1/2025	JH SUBSCRIPTION/COMMUNICATION	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.15	180057	7/1/2025	101.20.100.2410.531.262	\$137.92
				7/1/2025	GA TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.14	180057	7/1/2025	101.30.100.2410.531.262	\$128.73
				7/1/2025	HP TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.24	180057	7/1/2025	101.40.100.2410.531.262	\$220.68
				7/1/2025	LC TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.17	180057	7/1/2025	101.50.100.2410.531.262	\$156.31
				7/1/2025	JH TELEPHONE	
PHONE SERVICES/ LONG DISTANCE - SIP LINE		0.3	180057	7/1/2025	201.60.100.2410.531.262	\$275.84
				7/1/2025	HS TELEPHONE	

Voucher Detail Listing

07/01/2025

[illegible]Check #: 134292

Vendor Total: \$2,229.35

Check Group:

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 134293						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
2025 - 2026 MTSBA DUES FOR TRUSTEES		0.7	180052	0017212 7/1/2025	101.10.100.2310.810.230 BOARD DUES AND FEES	\$5,713.40
2025 - 2026 MTSBA DUES FOR TRUSTEES		0.3	180052	0017212 7/1/2025	201.10.100.2310.810.230 BOARD DUES & FEES	\$2,448.60
Check #: 134294						
PO/InvoiceTotal:						\$8,162.00
Vendor Total:						\$8,162.00
MOUNTAIN ALARM ...						
Check Group:						
SECURITY AND ALARM SYSTEM MAINTENACE MONLTHLY FEES: SECURITY \$33.15 FULL MAINTENANCE \$23 DAILY TEST \$7.89		1	180050	6544619 7/1/2025	282.16.890.3300.440.824 CMEC -REPAIR & MAINTENANCE	\$87.04
Check #: 134295						
PO/InvoiceTotal:						\$87.04
Vendor Total:						\$87.04
MT SCHOOLS GROUP INSURANCE	3202					
Check Group:						
DIST INS PREMIUM - FLEET, EAGLE 1-5		1	180034	7/1/25-6/30/26 PREM 7/2/2025	201.12.700.2700.520.356 ACTIVITY BUS INSURANCE	\$4,000.00
DIST INS PREMIUM - FLEET, TECHNOLOGY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	282.99.100.2580.520.128 INTERLOCAL AGREEMENT TECH VEHICLE INSURANCE	\$3,000.00
DIST INS PREMIUM - FLEET, DRIVERS EDU		1	180034	7/1/25-6/30/26 PREM 7/2/2025	218.16.100.1770.520.000 DRIVERS ED CAR INSURANCE	\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIST INS PREMIUM - CONST ACADEMY, BUILDERS RISK TOOLS, MODULAR IN		1	180034	7/1/25-6/30/26 PREM 7/2/2025	282.16.100.1410.520.472 CONSTRUCTION ACADEMY INSURANCE	\$800.00
DIST INS PREMIUM - GENERAL LIABILITY		0.7	180034	7/1/25-6/30/26 PREM 7/2/2025	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$63,000.00
DIST INS PREMIUM - GENERAL LIABILITY		0.3	180034	7/1/25-6/30/26 PREM 7/2/2025	201.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$27,000.00
DIST INS PREMIUM - CMEC BUILDING		1	180034	7/1/25-6/30/26 PREM 7/2/2025	282.16.890.3300.520.824 CMEC - INSURANCE	\$8,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	101.20.100.2600.520.000 GAR MAINT PROPERTY INSURANCE	\$12,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	101.30.100.2600.520.000 HP MAINT PROPERTY INSURANCE	\$12,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	101.40.100.2600.520.000 LC MAINT PROPERTY INSURANCE	\$24,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	101.50.100.2600.520.000 JH - MAINT PROPERTY INSURANCE	\$24,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	201.60.100.2600.520.000 HS - MAINT PROPERTY INSURANCE	\$45,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	201.10.100.2600.520.000 LIN MAINT PROPERTY INSURANCE	\$3,600.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	101.10.100.2600.520.000 LIN MAINT PROPERTY INSURANCE	\$8,400.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	210.12.100.2700.520.000 HS BUS FLEET INSURANCE	\$21,000.00

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DIST INS PREMIUM - COMMERCIAL PROPERTY		1	180034	7/1/25-6/30/26 PREM 7/2/2025	110.12.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$9,000.00
DIST INSURANCE PREMIUM - CONSTRUTION ACADEMY BUILDING		1	180034	7/1/25-6/30/26 PREM 7/2/2025	282.16.100.1410.520.472 CONSTRUCTION ACADEMY INSURANCE	\$1,245.00
DIST INSURANCE PREMIUM - LUNCH VAN		1	180034	7/1/25-6/30/26 PREM 7/2/2025	112.60.910.3100.520.000 SF -HS LUNCH VAN INSURANCE	\$500.00
Check #: 134296						
PO/InvoiceTotal:						\$267,345.00
Vendor Total:						\$267,345.00
NORTHWEST EVALUATION ASSOCIATION						
Check Group:						
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 3-4		156	180043	839111 7/2/2025	101.30.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$2,262.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 5-6		293	180043	839111 7/2/2025	101.40.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$4,248.50
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 7-8		206	180043	839111 7/2/2025	101.50.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$2,987.00
MAP ASSESSMENTS - WEB-BASED MEASURES OF ACADEMIC PROGRESS IN MATH, READING AND LANGUAGE GRADE 9-11		190	180043	839111 7/2/2025	201.60.100.1000.330.221 HS CURRICULUM - OTHER PROF SERVICES	\$2,755.00
MAP GROWTH FOUNDATION ONLINE ANNUAL LICENSE		0.25	180043	839111 7/2/2025	101.30.100.1000.330.221 ELEM CURRICULUM - OTHER PROF SERVICES	\$250.00

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MAP GROWTH FOUNDATION ONLINE ANNUAL LICENSE		0.25	180043	839111	101.40.100.1000.330.221	\$250.00
				7/2/2025	ELEM CURRICULUM - OTHER PROF SERVICES	
MAP GROWTH FOUNDATION ONLINE ANNUAL LICENSE		0.25	180043	839111	101.50.100.1000.330.221	\$250.00
				7/2/2025	ELEM CURRICULUM - OTHER PROF SERVICES	
MAP GROWTH FOUNDATION ONLINE ANNUAL LICENSE		0.25	180043	839111	201.60.100.1000.330.221	\$250.00
				7/2/2025	HS CURRICULUM - OTHER PROF SERVICES	
Check #: 134297						
PO/InvoiceTotal:						\$13,252.50
Vendor Total:						\$13,252.50
ORGANIZATION - EDU TECH & CURRICULUM						
Check Group:						
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL		0.15	180019	26-1710	128.20.100.2580.355.000	\$22.50
				7/2/2025	GA ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL		0.14	180019	26-1710	128.30.100.2580.355.000	\$21.00
				7/2/2025	HP ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL		0.24	180019	26-1710	128.40.100.2580.355.000	\$36.00
				7/2/2025	LC ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL		0.17	180019	26-1710	128.50.100.2580.355.000	\$25.50
				7/2/2025	JH ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP FOR 2024-2025 - JULY 1 ST RENEWAL		0.3	180019	26-1710	228.60.100.2580.355.000	\$45.00
				7/2/2025	HS ADMIN TECH CONTRACTED SERVICES	
Check #: 134298						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
PETTY CASH .						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
START UP PETTY CASH FOR NEW SCHOOL YEAR - DISTRICT OFFICE		1	180059	2025/26 START UP 7/1/2025	101.00.000.0000.103.000 ELEM PETTY CASH Check #: 134299	\$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	180051	3320864356 7/1/2025	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	180051	3320864356 7/1/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE Check #: 134300	\$139.24
PO/InvoiceTotal:						\$464.13
Vendor Total:						\$464.13
PRINT MANAGER	3210					
Check Group:						
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.15	180016	061720253000 7/2/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$90.00
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.14	180016	061720253000 7/2/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$84.00
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.24	180016	061720253000 7/2/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$144.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.17	180016	061720253000 7/2/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$102.00
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.3	180016	061720253000 7/2/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$180.00
					Check #: 134301	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
RISE VISIONS						
Check Group:						
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	180015	134131 7/1/2025	101.20.100.1000.355.102 GA TECH CONTRACTED SERVICES	\$138.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	180015	134131 7/1/2025	101.30.100.1000.355.103 HP TECH CONTRACTED SEDRVICES	\$138.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		1	180015	134131 7/1/2025	101.40.100.1000.355.104 LC TECH CONTRACTED SEDRVICES	\$138.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		2	180015	134131 7/1/2025	101.50.100.1000.355.105 JH TECH CONTRACTED SEDRVICES	\$276.00
DISPLAY LICENSES ANNUAL PLAN - BASIC		3	180015	134131 7/1/2025	201.60.100.1000.355.106 HS TECH CONTRACTED SERVICES	\$414.00
					Check #: 134302	
					PO/InvoiceTotal:	\$1,104.00
					Vendor Total:	\$1,104.00
SCHOOL ADMIN OF MONTANA	47035					
Check Group:						
REGISTRATION FOR THE 2025 SAM ADMIN INSTITUTE PLUS PRE-CONFERENCE 7/28/2025-7/30/2025 IN HELENA		0.7	180025	E1522 7/2/2025	101.10.100.2321.582.230 SUPT TRAVEL OUT OF DISTRICT	\$315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR THE 2025 SAM ADMIN INSTITUTE PLUS PRE-CONFERENCE 7/28/2025-7/30/2025 IN HELENA		0.3	180025	E1522	201.10.100.2321.582.230	\$135.00
				7/2/2025	SUPT TRAVEL OUT OF DISTRICT	
					Check #: 134303	
					PO/InvoiceTotal:	\$450.00
Check Group:						
MEMBERSHIP, BRAD MOORE		0.7	180040	3170..	101.10.100.2321.810.230	\$518.00
				7/1/2025	SUPT DUES AND FEES	
MEMBERSHIP, BRAD MOORE		0.3	180040	3170..	201.10.100.2321.810.230	\$222.00
				7/1/2025	SUPT DUES AND FEES	
MEMBERSHIP, JEFF FRIESEN - LEWISTOWN JUNIOR HIGH		1	180040	3170..	101.50.100.2410.810.105	\$510.00
				7/1/2025	JH PRINCIPAL DUES & FEES	
MEMBERSHIP, BRENDON DECOCK - FERGUS HIGH SCHOOL		1	180040	3170..	201.60.100.2410.810.106	\$510.00
				7/1/2025	PRINC DUES & FEES	
MEMBERSHIP, MATT LEWIS - FERGUS HIGH SCHOOL		1	180040	3170..	201.60.100.2410.810.106	\$479.00
				7/1/2025	PRINC DUES & FEES	
MEMBERSHIP, JESSICA MILLER - GARFIELD ELEM		1	180040	3170..	101.20.100.2410.810.102	\$479.00
				7/1/2025	GAR PRINCIPAL DUES & FEES	
MEMBERSHIP, DANIEL WIRTZBERGER - LEWIS & CLARK ELEM		1	180040	3170..	101.40.100.2410.810.104	\$479.00
				7/1/2025	LC PRINCIPAL DUES & FEES	
MEMBERSHIP, MATT VENTRESCA - HIGHLAND PARK ELEM		1	180040	3170..	101.30.100.2410.810.103	\$479.00
				7/1/2025	HP PRINCIPAL DUES & FEES	
MEMBERSHIP, ORIN JOHNSON CTE DIRECTOR - FERGUS HIGH SCHOOL		1	180040	3170..	201.70.100.2410.810.107	\$510.00
				7/1/2025	CTE ACADEMY - DUES AND FEES	
					Check #: 134303	
					PO/InvoiceTotal:	\$4,186.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.15	180041	3170	101.20.100.2580.810.000	\$42.75
				7/1/2025	GAR ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.14	180041	3170	101.30.100.2580.810.000	\$39.90
				7/1/2025	HP ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.24	180041	3170	101.40.100.2580.810.000	\$68.40
				7/1/2025	LC ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.17	180041	3170	101.50.100.2580.810.000	\$48.45
				7/1/2025	JH ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP - DIRECTOR		0.3	180041	3170	201.60.100.2580.810.000	\$85.50
				7/1/2025	HS ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	180041	3170	282.99.100.2580.810.128	\$285.00
				7/1/2025	TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		1	180041	3170	282.99.100.2580.810.128	\$285.00
				7/1/2025	TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	180041	3170	101.20.100.2580.810.000	\$42.75
				7/1/2025	GAR ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.14	180041	3170	101.30.100.2580.810.000	\$39.90
				7/1/2025	HP ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.24	180041	3170	101.40.100.2580.810.000	\$68.40
				7/1/2025	LC ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	180041	3170	101.50.100.2580.810.000	\$48.45
				7/1/2025	JH ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	180041	3170	201.60.100.2580.810.000	\$85.50
				7/1/2025	HS ADMIN TECHNOLOGY DUES & FEES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.15	180041	3170	101.20.100.2580.810.000	\$42.75
				7/1/2025	GAR ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.14	180041	3170	101.30.100.2580.810.000	\$39.90
				7/1/2025	HP ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.24	180041	3170	101.40.100.2580.810.000	\$68.40
				7/1/2025	LC ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.17	180041	3170	101.50.100.2580.810.000	\$48.45
				7/1/2025	JH ADMIN TECHNOLOGY DUES & FEES	
MONTANA EDU TECHNOLOGISTS ASSOC (META) MEMBERSHIP		0.3	180041	3170	201.60.100.2580.810.000	\$85.50
				7/1/2025	HS ADMIN TECHNOLOGY DUES & FEES	
					Check #: 134303	
					PO/InvoiceTotal:	\$1,425.00
					Vendor Total:	\$6,061.00
SOFTWARE HOUSE INTERNATIONAL	48231					
Check Group:						
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER- SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 50-99 LICENSES - CONTRACT #2018011-02 25 @ \$75.40 EACH		0.17	180020	B19956872	128.50.100.2224.682.000	\$320.45
				7/1/2025	JH TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER- SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 50-99 LICENSES - CONTRACT #2018011-02 25 @ \$75.40 EACH		0.3	180020	B19956872	228.60.100.2224.682.000	\$565.50
				7/1/2025	HS TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 1000-1999 LICENSES - CONTRACT #2018011-02 - 700 @\$23.09 EACH		0.15	180020	B19956872	128.20.100.2224.682.000	\$2,424.45
				7/1/2025	GA TECH RELATED SUPPLIES	

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SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 1000-1999 LICENSES - CONTRACT #2018011-02 - 700 @\$23.09 EACH		0.14	180020	B19956872	128.30.100.2224.682.000	\$2,262.82
				7/1/2025	HP TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 1000-1999 LICENSES - CONTRACT #2018011-02 - 700 @\$23.09 EACH		0.24	180020	B19956872	128.40.100.2224.682.000	\$3,879.12
				7/1/2025	LC TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 1000-1999 LICENSES - CONTRACT #2018011-02 - 700 @\$23.09 EACH		0.17	180020	B19956872	128.50.100.2224.682.000	\$2,747.71
				7/1/2025	JH TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED - SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 1000-1999 LICENSES - CONTRACT #2018011-02 - 700 @\$23.09 EACH		0.3	180020	B19956872	228.60.100.2224.682.000	\$4,848.90
				7/1/2025	HS TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER- SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 50-99 LICENSES - CONTRACT #2018011-02 25 @ \$75.40 EACH		0.15	180020	B19956872	128.20.100.2224.682.000	\$282.75
				7/1/2025	GA TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER- SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 50-99 LICENSES - CONTRACT #2018011-02 25 @ \$75.40 EACH		0.14	180020	B19956872	128.30.100.2224.682.000	\$263.90
				7/1/2025	HP TECH RELATED SUPPLIES	
SOPHOS CENTRAL INTERCEPT X ADVANCED FOR SERVER- SUBSCRIPTION LICENSE RENEWAL 3 YEARS - 1 USER ACADEMIC VOLUME- 50-99 LICENSES - CONTRACT #2018011-02 25 @ \$75.40 EACH		0.24	180020	B19956872	128.40.100.2224.682.000	\$452.40
				7/1/2025	LC TECH RELATED SUPPLIES	
Check #: 134304						
PO/InvoiceTotal:						\$18,048.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Adobe Creative Cloud for Enterprise All Apps Multiple Platforms Multi-Lingual Subscription Renewal K12 Shared Device Site Education License Lab and Classroom (100+) Level 4 12 Months		25	180046	B19946781	201.60.100.2225.355.106	\$628.00
				7/1/2025	HS LIBRARY TECH CONTRACTED SERVICES	
Adobe Creative Cloud for Enterprise All Apps Multiple Platforms Multi-Lingual Subscription Renewal K12 Shared Device Site Education License Lab and Classroom (100+) Level 4 12 Months		50	180046	B19946781	101.10.100.2510.355.250	\$1,256.00
				7/1/2025	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
Adobe Creative Cloud for Enterprise All Apps Multiple Platforms Multi-Lingual Subscription Renewal K12 Shared Device Site Education License Lab and Classroom (100+) Level 4 12 Months		25	180046	B19946781	201.10.100.2510.355.250	\$628.00
				7/1/2025	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
Adobe Stock Teams (Small) Multiple Platforms Multi-Lingual Subscription Renewal Education Named License (Team 10 assets per month) Level 4 12 Months (END DESIGN - FOR KRISTIN RUTTEN)		0.7	180046	B19946781	101.10.100.2540.355.250	\$235.89
				7/1/2025	IMC TECH CONTRACTED SERVICES	
Adobe Stock Teams (Small) Multiple Platforms Multi-Lingual Subscription Renewal Education Named License (Team 10 assets per month) Level 4 12 Months (END DESIGN - FOR KRISTIN RUTTEN)		0.3	180046	B19946781	201.10.100.2540.355.250	\$101.09
				7/1/2025	IMC TECH CONTRACTED SERVICES	
					Check #: 134304	
					PO/InvoiceTotal:	\$2,848.98
					Vendor Total:	\$20,896.98
TRUE VALUE	51186					
Check Group:						
MISC REPAIR PARTS & SUPPLIES SUPPLIES		1	180008	B544882	201.60.100.2600.610.262	\$223.92
				7/2/2025	HS- MAINT SUPPLIES	

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MISC REPAIR PARTS & SUPPLIES		1	180008	B54836 7/2/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$13.99
Check #: 134305						
PO/InvoiceTotal:						\$237.91
Vendor Total:						\$237.91
TYLER TECHNOLOGIES INC						
Check Group:						
2025-2026 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$6,370.88 FERGUS HS - \$1,771.55 JR HIGH - \$1,771.55 FUND ACCT-AP,GL,PR- \$26,880.40 STATE REPORT TIME CLOCK		0.7	180029	025-511044 7/2/2025	101.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$25,756.07
2025-2026 SUPPORT FOR VISIONS DATA BASE SOFTWARE: CTRL MT LEARNING- \$6,370.88 FERGUS HS - \$1,771.55 JR HIGH - \$1,771.55 FUND ACCT-AP,GL,PR- \$26,880.40 STATE REPORT TIME CLOCK		0.3	180029	025-511044 7/2/2025	201.10.100.2510.355.250 BUSINESS OFFICE - TECH CONTRACTED SERVICES	\$11,038.31
Check #: 134306						
PO/InvoiceTotal:						\$36,794.38
Vendor Total:						\$36,794.38
UNITED STATES TREASURY..						
Check Group:						
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.7	180044	2025 SECOND QUARTER 7/1/2025	101.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$646.90
FORM 720-V QUARTERLY EXCISE TAX REPORTING FEE		0.3	180044	2025 SECOND QUARTER 7/1/2025	201.10.100.2510.810.250 BUSINESS OFFICE DUES AND FEES	\$277.24
Check #: 134307						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$924.14
						Vendor Total: \$924.14
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		4	180054	8507 7/1/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$200.00
Check #: 134308						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
YELLOWSTONE COUNTY						
2291						
Check Group:						
STUDENT SERVICES PROVIDED FOR OLAF BEEBE 5/1/25-5/5/25		5	180053	EDFER052547 7/1/2025	113.99.280.1000.563.000 ELEM FEES TO DETENTION CENTERS	\$100.00
STUDENT SERVICES PROVIDED FOR OLAF BEEBE 4/7/25-4/30/25		24	180053	EDFERS042547 7/1/2025	113.99.280.1000.563.000 ELEM FEES TO DETENTION CENTERS	\$480.00
STUDENT SERVICES PROVIDED FOR HOWMAN 7/1/24-7/18/24		15	180053	EDFERS072447 7/1/2025	113.99.280.1000.563.000 ELEM FEES TO DETENTION CENTERS	\$300.00
Check #: 134309						PO/InvoiceTotal: \$880.00
						Vendor Total: \$880.00
YOU SCIENCE						
Check Group:						
BRIGHTPATH ADVANTAGE - HIGH SCHOOL SMALL SCHOOL		1	180045	34558 7/2/2025	201.70.100.1000.682.107 CTE ACADEMY - SUPPLIES - TECHNOLOGY RELATED	\$9,939.99
BRIGHTPATH ADVANTAGE - MIDDLE SCHOOL N- SMALL SCHOOL		1	180045	34558 7/2/2025	201.70.100.1000.682.107 CTE ACADEMY - SUPPLIES - TECHNOLOGY RELATED	\$3,510.01
Check #: 134310						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$13,450.00
Vendor Total:						\$13,450.00
Grand Total:						\$388,150.51

End of Report