

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2154

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMAZON						
Check Group:						
Replacement Motor for ProTeam Backpack Vacuums – Fits Models Super Coach, MegaVac, LineVacer – Replaces Part #122341-07, 119347, 105162, 101719		0.15	182026	1M6T-QL73-J64T	101.20.100.2600.610.262	\$12.92
				7/1/2026	GAR MAINT SUPPLIES	
Replacement Motor for ProTeam Backpack Vacuums – Fits Models Super Coach, MegaVac, LineVacer – Replaces Part #122341-07, 119347, 105162, 101719		0.14	182026	1M6T-QL73-J64T	101.30.100.2600.610.262	\$12.06
				7/1/2026	HP MAINT SUPPLIES	
Replacement Motor for ProTeam Backpack Vacuums – Fits Models Super Coach, MegaVac, LineVacer – Replaces Part #122341-07, 119347, 105162, 101719		0.24	182026	1M6T-QL73-J64T	101.40.100.2600.610.262	\$20.67
				7/1/2026	LC MAINT SUPPLIES	
Replacement Motor for ProTeam Backpack Vacuums – Fits Models Super Coach, MegaVac, LineVacer – Replaces Part #122341-07, 119347, 105162, 101719		0.15	182026	1M6T-QL73-J64T	101.50.100.2600.610.262	\$12.92
				7/1/2026	JH- MAINT SUPPLIES	
Replacement Motor for ProTeam Backpack Vacuums – Fits Models Super Coach, MegaVac, LineVacer – Replaces Part #122341-07, 119347, 105162, 101719		0.32	182026	1M6T-QL73-J64T	201.60.100.2600.610.262	\$27.56
				7/1/2026	HS- MAINT SUPPLIES	
Static Dissipating Backpack Vacuum Hose (1-1/2-inch Cuffs) Replacement Compatible with ProTeam Super Coach Vac, Mode 6 and other models, Part 103048 - by Think Crucial (1 Pack)		0.15	182026	1M6T-QL73-J64T	101.20.100.2600.610.262	\$4.72
				7/1/2026	GAR MAINT SUPPLIES	
Static Dissipating Backpack Vacuum Hose (1-1/2-inch Cuffs) Replacement Compatible with ProTeam Super Coach Vac, Mode 6 and other models, Part 103048 - by Think Crucial (1 Pack)		0.14	182026	1M6T-QL73-J64T	101.30.100.2600.610.262	\$4.41
				7/1/2026	HP MAINT SUPPLIES	
Static Dissipating Backpack Vacuum Hose (1-1/2-inch Cuffs) Replacement Compatible with ProTeam Super Coach Vac, Mode 6 and other models, Part 103048 - by Think Crucial (1 Pack)		0.24	182026	1M6T-QL73-J64T	101.40.100.2600.610.262	\$7.56
				7/1/2026	LC MAINT SUPPLIES	

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Static Dissipating Backpack Vacuum Hose (1-1/2-inch Cuffs) Replacement Compatible with ProTeam Super Coach Vac, Mode 6 and other models, Part 103048 - by Think Crucial (1 Pack)		0.15	182026	1M6T-QL73-J64T	101.50.100.2600.610.262	\$4.72
				7/1/2026	JH- MAINT SUPPLIES	
Static Dissipating Backpack Vacuum Hose (1-1/2-inch Cuffs) Replacement Compatible with ProTeam Super Coach Vac, Mode 6 and other models, Part 103048 - by Think Crucial (1 Pack)		0.32	182026	1M6T-QL73-J64T	201.60.100.2600.610.262	\$10.08
				7/1/2026	HS- MAINT SUPPLIES	
					Check #: 135521	
					PO/InvoiceTotal:	\$117.62
					Vendor Total:	\$117.62
ASSOCIATION OF SCHOOL BUSINESS						
Check Group:						
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 7/1/2024 - 6/30/2025		0.68	182035	26/27 DUES R RHOADES	101.10.100.2510.810.250	\$203.32
				7/1/2026	BUSINESS OFFICE DUES AND FEES	
MEMBERSHIP DUES FOR REBEKAH RHOADES FOR 7/1/2024 - 6/30/2025		0.32	182035	26/27 DUES R RHOADES	201.10.100.2510.810.250	\$95.68
				7/1/2026	BUSINESS OFFICE DUES AND FEES	
					Check #: 135522	
					PO/InvoiceTotal:	\$299.00
					Vendor Total:	\$299.00
BYTESPEED LLC						
Check Group:						
WE-E18 NEXSAN ONE-YEAR WARRANTY EXTENSION E18/E18V		0.21	182046	INV0186326	128.20.100.2224.682.000	\$493.50
				7/1/2026	GA TECH RELATED SUPPLIES	
WE-E18 NEXSAN ONE-YEAR WARRANTY EXTENSION E18/E18V		0.21	182046	INV0186326	128.30.100.2224.682.000	\$493.50
				7/1/2026	HP TECH RELATED SUPPLIES	
WE-E18 NEXSAN ONE-YEAR WARRANTY EXTENSION E18/E18V		0.35	182046	INV0186326	128.40.100.2224.682.000	\$822.50
				7/1/2026	LC TECH RELATED SUPPLIES	

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07/01/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WE-E18 NEXSAN ONE-YEAR WARRANTY EXTENSION E18/E18V		0.23	182046	INV0186326 7/1/2026	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$540.50
WE-E18 NEXSAN ONE-YEAR WARRANTY EXTENSION E18/E18V		0.78	182046	INV0186326 7/1/2026	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$1,833.00
WE-E18 NEXSAN ONE-YEAR WARRANTY EXTENSION E18/E18V		0.22	182046	INV0186326 7/1/2026	228.70.100.2224.682.000 CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	\$517.00
Check #: 135523						
PO/InvoiceTotal:						\$4,700.00
Vendor Total:						\$4,700.00

BYWATER SOLUTIONS

Check Group:

SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2026 THRU JUNE 29, 2027	1	182048	INV-10032 7/1/2026	282.40.100.2225.355.201 LC TECH CONTRACTED SERVICES	\$264.33
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2026 THRU JUNE 29, 2027	1	182048	INV-10032 7/1/2026	282.50.100.2225.355.201 JH TECH CONTRACTED SERVICES	\$264.33
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2026 THRU JUNE 29, 2027	1	182048	INV-10032 7/1/2026	282.60.100.2225.355.201 HS TECH CONTRACTED SERVICES	\$264.33
KOHA INTEGRATED LIBRARY - WINIFRED	1	182048	INV-10032 7/1/2026	282.99.100.2580.355.128 TECH RELATED SERVICES FOR OTHER DISTRICTS	\$264.35
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2026 THRU JUNE 29, 2027	1	182048	INV-10032 7/1/2026	282.20.100.2225.355.201 GA TECH CONTRACTED SERVICES	\$264.33
SUPPORT CONTRACT FOR SERVICES OF KOHA INTEGRATED LIBRARY SYSTEMS JUNE 30, 2026 THRU JUNE 29, 2027	1	182048	INV-10032 7/1/2026	282.30.100.2225.355.201 HP TECH CONTRACTED SERVICES	\$264.33

Check #: 135524

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2154

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,586.00
						Vendor Total: \$1,586.00
COGNIA INC						
Check Group:						
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	182052	00198927 7/1/2026	115.20.494.2210.320.494 GA TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	182052	00198927 7/1/2026	115.30.494.2210.320.494 HP TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	182052	00198927 7/1/2026	115.40.494.2210.320.494 LC TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	182052	00198927 7/1/2026	115.50.494.2210.320.494 JH TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS		1	182052	00198927 7/1/2026	115.60.494.2210.320.494 HS TITLE 1 PROF DEVELOP - PURCH PROF SERVICES	\$1,400.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.15	182052	00198927 7/1/2026	115.20.494.2210.320.494 GA TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$210.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.14	182052	00198927 7/1/2026	115.30.494.2210.320.494 HP TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$196.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.24	182052	00198927 7/1/2026	115.40.494.2210.320.494 LC TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$336.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.17	182052	00198927 7/1/2026	115.50.494.2210.320.494 JH TITLE I PROF DEVELOP - PURCH PROF SERVICES	\$238.00
SCHOOL ACCREDITATION IMPROVEMENT PROCESS - LEWISTOWN PUBLIC SCHOOL		0.3	182052	00198927 7/1/2026	115.60.494.2210.320.494 HS TITLE 1 PROF DEVELOP - PURCH PROF SERVICES	\$420.00
Check #: 135525						

Lewistown School District No. One

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07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8,400.00
						Vendor Total: \$8,400.00
INSTRUCTURE INC						
Check Group:						
eTRANSCRIPT - ANNUAL SUBSCRIPTION FEE FOR UNLIMITED RECORDS FOR 2026-2027 SCHOOL YEAR		1	182001	INV674121	201.60.100.2580.340.106	\$1,765.05
				7/1/2026	HS ADMIN TECHNOLOGY - TECHNICAL SERVICES	
				Check #: 135526		
						PO/InvoiceTotal: \$1,765.05
						Vendor Total: \$1,765.05
MOBYMAX EDUCATION LLC						
Check Group:						
MOBYMAX ALL STUDENT LICENSE FOR 150 STUDENTS - ANNUAL RENEWAL STARTS JULY 21,2026 - JULY 21, 2027		1	182053	513892	101.30.100.1000.682.103	\$3,342.00
				7/1/2026	HP TECH RELATED SUPPLIES	
				Check #: 135527		
						PO/InvoiceTotal: \$3,342.00
						Vendor Total: \$3,342.00
MONTANA SCHOOL BOARD ASSOC	32640					
Check Group:						
2026-2027 PUBLIC SCHOOL DISTRICT BOAR OF TRUSTEE MEMBERSHIP RENEWAL		0.68	182034	0019671	101.10.100.2310.810.230	\$5,699.08
				7/1/2026	BOARD DUES AND FEES	
2026-2027 PUBLIC SCHOOL DISTRICT BOAR OF TRUSTEE MEMBERSHIP RENEWAL		0.32	182034	0019671	201.10.100.2310.810.230	\$2,681.92
				7/1/2026	BOARD DUES & FEES	
				Check #: 135528		
						PO/InvoiceTotal: \$8,381.00
						Vendor Total: \$8,381.00
MT SCHOOLS GROUP INSURANCE	3202					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIST INS PREMIUM - FLEET, EAGLE 1-5		1	182067	2026/2027 P & L INS 7/1/2026	201.60.700.3500.520.356 ACTIVITY BUS INSURANCE	\$2,500.00
DIST INS PREMIUM - FLEET, TECHNOLOGY		1	182067	2026/2027 P & L INS 7/1/2026	282.99.100.2580.520.128 INTERLOCAL AGREEMENT TECH VEHICLE INSURANCE	\$2,700.00
DIST INS PREMIUM - FLEET, DRIVERS EDU		1	182067	2026/2027 P & L INS 7/1/2026	218.16.100.1770.520.000 DRIVERS ED CAR INSURANCE	\$500.00
DIST INS PREMIUM - GENERAL LIABILITY		1	182067	2026/2027 P & L INS 7/1/2026	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$70,000.00
DIST INS PREMIUM - GENERAL LIABILITY		1	182067	2026/2027 P & L INS 7/1/2026	101.10.100.2310.520.230 BOARD & ADMIN LIABILITY INS	\$34,000.00
DIST INS PREMIUM - CMEC BUILDING		1	182067	2026/2027 P & L INS 7/1/2026	282.16.890.3300.520.824 CMEC - INSURANCE	\$5,700.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	101.20.100.2600.520.000 GAR MAINT PROPERTY INSURANCE	\$8,800.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	101.30.100.2600.520.000 HP MAINT PROPERTY INSURANCE	\$10,900.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	101.40.100.2600.520.000 LC MAINT PROPERTY INSURANCE	\$15,275.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	101.50.100.2600.520.000 JH - MAINT PROPERTY INSURANCE	\$24,260.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	201.60.100.2600.520.000 HS - MAINT PROPERTY INSURANCE	\$44,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	201.10.100.2600.520.000 LIN MAINT PROPERTY INSURANCE	\$2,500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	101.10.100.2600.520.000 LIN MAINT PROPERTY INSURANCE	\$6,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	210.60.100.2700.520.000 HS TRANSP BUS FLEET INSURANCE	\$6,000.00
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.21	182067	2026/2027 P & L INS 7/1/2026	110.20.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$3,326.19
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.21	182067	2026/2027 P & L INS 7/1/2026	110.30.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$3,326.19
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.35	182067	2026/2027 P & L INS 7/1/2026	110.40.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$5,543.65
DIST INS PREMIUM - COMMERCIAL PROPERTY		0.23	182067	2026/2027 P & L INS 7/1/2026	110.50.100.2700.520.000 ELEM TRANSP BUS FLEET INSURANCE	\$3,642.97
DIST INS PREMIUM - COMMERCIAL PROPERTY		1	182067	2026/2027 P & L INS 7/1/2026	112.60.910.3100.520.000 SF -HS LUNCH VAN INSURANCE	\$500.00

Check #: 135529

PO/InvoiceTotal: \$249,474.00

Vendor Total: \$249,474.00

NEW DAY INC

Check Group:

OPI HS DISRICT OF RESIDENCE RATE - LINLEA HOWMAN	15	182040	12593	213.99.280.1000.563.000	\$276.30
			7/1/2026	HS FEES TO DETENTION CENTERS	
OPI HS DISRICT OF RESIDENCE RATE - LINLEA HOWMAN	5	182040	3944	213.99.280.1000.563.000	\$92.10
			7/1/2026	HS FEES TO DETENTION CENTERS	
OPI HS DISRICT OF RESIDENCE RATE - LINLEA HOWMAN	20	182040	3945	213.99.280.1000.563.000	\$368.40
			7/1/2026	HS FEES TO DETENTION CENTERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OPI HS DISRICT OF RESIDENCE RATE - LINLEA HOWMAN		21	182040	4039	213.99.280.1000.563.000	\$386.82
				7/1/2026	HS FEES TO DETENTION CENTERS	
OPI HS DISRICT OF RESIDENCE RATE - LINLEA HOWMAN		21	182040	4255	213.99.280.1000.563.000	\$386.82
				7/1/2026	HS FEES TO DETENTION CENTERS	
Check #: 135530						
PO/InvoiceTotal:						\$1,510.44
Vendor Total:						\$1,510.44

ORGANIZATION - EDU TECH & CURRICULUM

Check Group:

OETC K12 (501-2000 STUDENTS) MEMBERSHIP - JULY 1 ST RENEWAL	0.15	182003	OETC - 27-1657	128.20.100.2580.355.000	\$22.50
			7/1/2026	GA ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP - JULY 1 ST RENEWAL	0.14	182003	OETC - 27-1657	128.30.100.2580.355.000	\$21.00
			7/1/2026	HP ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP - JULY 1 ST RENEWAL	0.24	182003	OETC - 27-1657	128.40.100.2580.355.000	\$36.00
			7/1/2026	LC ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP - JULY 1 ST RENEWAL	0.15	182003	OETC - 27-1657	128.50.100.2580.355.000	\$22.50
			7/1/2026	JH ADMIN TECH CONTRACTED SERVICES	
OETC K12 (501-2000 STUDENTS) MEMBERSHIP - JULY 1 ST RENEWAL	0.32	182003	OETC - 27-1657	228.60.100.2580.355.000	\$48.00
			7/1/2026	HS ADMIN TECH CONTRACTED SERVICES	
Check #: 135531					
PO/InvoiceTotal:					\$150.00
Vendor Total:					\$150.00

PITNEY BOWES INC

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2154

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	182029	3322685035	101.10.100.2510.532.250	\$324.89
				7/1/2026	BUSINESS OFFICE POSTAGE	
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	182029	3322685035	201.10.100.2510.532.250	\$139.24
				7/1/2026	BUSINESS OFFICE POSTAGE	
					Check #: 135532	
						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	182002	070120263001	128.20.100.2224.682.000	\$90.00
				7/1/2026	GA TECH RELATED SUPPLIES	
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.14	182002	070120263001	128.30.100.2224.682.000	\$84.00
				7/1/2026	HP TECH RELATED SUPPLIES	
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.24	182002	070120263001	128.40.100.2224.682.000	\$144.00
				7/1/2026	LC TECH RELATED SUPPLIES	
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.15	182002	070120263001	128.50.100.2224.682.000	\$90.00
				7/1/2026	JH TECH RELATED SUPPLIES	
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.25	182002	070120263001	228.60.100.2224.682.000	\$150.00
				7/1/2026	HS TECH RELATED SUPPLIES	
PRINT MANAGER PLUS 9.0 PREMIUM SERVER EDITIONS 1-4 SERVERS 1 YR MAINTENANCE		0.07	182002	070120263001	228.70.100.2224.682.000	\$42.00
				7/1/2026	CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	
						Check #: 135533

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07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$600.00
RISE VISIONS						
Check Group:						
DISPLAY LICENSES ANNUAL PLAN - BASIC - MAINTENANCE AGREEMENT FOR SCHOOL DISPLAY/MESSAGE TV'S - Subscription ID: 58c09923-4fff-450d-b12a-16e3638ffd67		1	182028	148634	101.20.100.1000.355.102	\$138.00
				7/1/2026	GA TECH CONTRACTED SERVICES	
DISPLAY LICENSES ANNUAL PLAN - BASIC - MAINTENANCE AGREEMENT FOR SCHOOL DISPLAY/MESSAGE TV'S - Subscription ID: 58c09923-4fff-450d-b12a-16e3638ffd67		1	182028	148634	101.30.100.1000.355.103	\$138.00
				7/1/2026	HP TECH CONTRACTED SEDRVICES	
DISPLAY LICENSES ANNUAL PLAN - BASIC - MAINTENANCE AGREEMENT FOR SCHOOL DISPLAY/MESSAGE TV'S - Subscription ID: 58c09923-4fff-450d-b12a-16e3638ffd67		1	182028	148634	101.40.100.1000.355.104	\$138.00
				7/1/2026	LC TECH CONTRACTED SEDRVICES	
DISPLAY LICENSES ANNUAL PLAN - BASIC - MAINTENANCE AGREEMENT FOR SCHOOL DISPLAY/MESSAGE TV'S - Subscription ID: 58c09923-4fff-450d-b12a-16e3638ffd67		2	182028	148634	101.50.100.1000.355.105	\$276.00
				7/1/2026	JH TECH CONTRACTED SEDRVICES	
DISPLAY LICENSES ANNUAL PLAN - BASIC - MAINTENANCE AGREEMENT FOR SCHOOL DISPLAY/MESSAGE TV'S - Subscription ID: 58c09923-4fff-450d-b12a-16e3638ffd67		2.34	182028	148634	201.60.100.1000.355.106	\$322.92
				7/1/2026	HS TECH CONTRACTED SERVICES	
DISPLAY LICENSES ANNUAL PLAN - BASIC - MAINTENANCE AGREEMENT FOR SCHOOL DISPLAY/MESSAGE TV'S - Subscription ID: 58c09923-4fff-450d-b12a-16e3638ffd67		0.66	182028	148634	201.70.100.1000.355.107	\$91.08
				7/1/2026	CTE ACADEMY TECH CONTRACTED SERVICES	
Check #: 135534						
						PO/InvoiceTotal: \$1,104.00
						Vendor Total: \$1,104.00

SOFTWARE HOUSE INTERNATIONAL 48231

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2154

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	182032	B21331117	128.20.100.2224.682.000	\$68.40
				7/1/2026	GA TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.14	182032	B21331117	128.30.100.2224.682.000	\$63.84
				7/1/2026	HP TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.24	182032	B21331117	128.40.100.2224.682.000	\$109.44
				7/1/2026	LC TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.15	182032	B21331117	128.50.100.2224.682.000	\$68.40
				7/1/2026	JH TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.25	182032	B21331117	228.60.100.2224.682.000	\$114.00
				7/1/2026	HS TECH RELATED SUPPLIES	
WORKSPACE FOR EDUCATION PLUS - 3 YEAR SUBSCRIPTION - Google - Part#: GAPPS-EDU-PLUS-STUDENT-1USER-36MO Contract Name: Open Market 10/25/2023-10/24/2026		0.07	182032	B21331117	228.70.100.2224.682.000	\$31.92
				7/1/2026	CTE ACADEMY TECHNOLOGY RELATED SUPPLIES	

Check #: 135535

PO/InvoiceTotal: \$456.00

Vendor Total: \$456.00

TYLER TECHNOLOGIES INC

Check Group:

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2154

07/01/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL ERP PRO ANNUAL SOFTWARE FEE: CTRL MT LEARNING ADDITIONAL DATABASE- \$6,689.42 FERGUS HS - \$1,860.13 JR HIGH - \$1,860.13 FUND ACCT-AP,GL,PR- \$31,453.17 STATE REPORT TIMECARD INTERFACE SUBSCRIPTION		0.68	182068	CL100-00286334	101.10.100.2510.355.250	\$28,466.74
				7/1/2026	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
SCHOOL ERP PRO ANNUAL SOFTWARE FEE: CTRL MT LEARNING ADDITIONAL DATABASE- \$6,689.42 FERGUS HS - \$1,860.13 JR HIGH - \$1,860.13 FUND ACCT-AP,GL,PR- \$31,453.17 STATE REPORT TIMECARD INTERFACE SUBSCRIPTION		0.32	182068	CL100-00286334	201.10.100.2510.355.250	\$13,396.11
				7/1/2026	BUSINESS OFFICE - TECH CONTRACTED SERVICES	
					Check #: 135536	
					PO/InvoiceTotal:	\$41,862.85
					Vendor Total:	\$41,862.85
YELLOWSTONE COUNTY	2291					
Check Group:						
STUDENT SERVICES PROVIDED FOR CHLOE LAMB 9/3-9/30, 2025		28	182033	EDFER092547	213.99.280.1000.563.000	\$560.00
				7/1/2026	HS FEES TO DETENTION CENTERS	
STUDENT SERVICES PROVIDED FOR CLOE LAMB 10/1/2025-10/30/2025		30	182033	EDFER102547	213.99.280.1000.563.000	\$600.00
				7/1/2026	HS FEES TO DETENTION CENTERS	
					Check #: 135537	
					PO/InvoiceTotal:	\$1,160.00
					Vendor Total:	\$1,160.00
					Grand Total:	\$325,372.09

End of Report