

Lewistown School District No. One

Voucher Detail Listing

Voucher Batch Number: 2116

06/27/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3B REHABILITATION SERVICES LLC						
Check Group:						
VACUUM CLEANING BY BEAU STRAUB		1	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$2,213.50
PHASE 2 DESCALING		1	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$1,187.50
POTENTIAL ADDITIONAL TO COMPLETE		1	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$779.00
PHASE 3 DESCALE PIPE		75	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$1,068.75
PHASE 4 INSTALLATION OF CIPP		45	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$10,687.50
PHASE 4 SERVICE LINE REINSTATEMENT		1	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$546.25
PHASE 5 INSTALLATION OF CIPP		65	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$12,967.50
PHASE 5 SERVICE LINE REINSTATMENT		2	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	\$1,092.50
CCT VIDEO OF SEWER LINE AT HP - DISCOUNT (PAID \$450.00 ON LINE 1 AS DEPOSIT)		1	178795	25062201 6/26/2025	161.30.100.4200.715.612 HP BLDG RESERVE LAND IMPROVEMENTS	(\$22.50)
Check #: 134253						
PO/InvoiceTotal:						\$30,520.00
Vendor Total:						\$30,520.00
ABATEMENT CONTRACTORS OF MONTANA						
Check Group:						
ABATEMENT CONTRACTORS TO REMOVE THE ASBESTOS MATERIALS IN GARFIELD SCHOOL		1	177183	2024-230.1 6/25/2025	160.20.100.4600.725.021 GA - BOND 2021 MAJOR CONSTRUCTION	\$2,485.00
Check #: 134254						
PO/InvoiceTotal:						\$2,485.00

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Vendor Total:						\$2,485.00
ALBERTSONS/SAFEWAY						
Check Group:						
MISC STAFF SUPPLIES		1	177474	0058612 6/25/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$35.45
MISC STAFF SUPPLIES		1	177474	0061385 6/25/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$42.98
Check #: 134255						
PO/InvoiceTotal:						\$78.43
Check Group:						
SNACKS FOR STAFF MEETING - MAY		1	177476	0065302 6/25/2025	101.40.100.2410.581.104 LC PRINCIPAL IN TOWN TRAVEL	\$27.41
Check #: 134255						
PO/InvoiceTotal:						\$27.41
Check Group:						
GROCERIES FOR THANK YOU TO COUNTY SHOP		0.7	177962	0061327 6/25/2025	110.12.100.2700.610.000 ELEM TRANSP SUPPLIES	\$63.71
GROCERIES FOR THANK YOU TO COUNTY SHOP		0.3	177962	0061327 6/25/2025	210.12.100.2700.610.000 HS TRANSP SUPPLIES	\$27.31
Check #: 134255						
PO/InvoiceTotal:						\$91.02
Check Group:						
DONUTS AND ICE CREAM SANDWICHES FOR STUDENTS WHO IMPROVED THEIR MAP TESTING SCORES		1	178648	0065908 6/25/2025	101.50.100.1000.610.105 JH SUPPLIES	\$38.99
Check #: 134255						
PO/InvoiceTotal:						\$38.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNATURE DISINFECTING WIPES - 4 PER CASE - 24 BOTTLES TOTAL		1	178821	0065915 6/25/2025	201.60.100.2410.610.106 HS PRINCIPAL SUPPLIES Check #: 134255	\$87.25
PO/InvoiceTotal:						\$87.25
Check Group:						
MISC SUPPLIES		1	178929	0065940 6/25/2025	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL	\$20.97
MISC SUPPLIES		1	178929	0065975 6/26/2025	101.30.100.2410.581.103 HP PRINCIPAL IN TOWN TRAVEL Check #: 134255	\$80.84
PO/InvoiceTotal:						\$101.81
Check Group:						
PO FOR JULIE REESOR FOR ALBERTSONS		1	178935	0065319 6/25/2025	115.40.100.1000.610.234 LC PTO SUPPLIES Check #: 134255	\$30.95
PO/InvoiceTotal:						\$30.95
Check Group:						
GROCERIES FOR END OF THE YEAR DRIVER APPRECIATION BBQ		1	178938	0065974 6/25/2025	115.12.890.3300.581.287 CONTRACTED MECH - IN TOWN TRAVEL Check #: 134255	\$182.43
PO/InvoiceTotal:						\$182.43
Vendor Total:						\$638.29
AMAZON						
Check Group:						
ANKER USB C TO HDMI ADAPTER		1.8	178971	1FL7-NK64-7Y1Y 6/25/2025	128.20.100.2224.682.000 GA TECH RELATED SUPPLIES	\$1.80
ANKER USB C TO HDMI ADAPTER		1.68	178971	1FL7-NK64-7Y1Y 6/25/2025	128.30.100.2224.682.000 HP TECH RELATED SUPPLIES	\$1.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANKER USB C TO HDMI ADAPTER		2.88	178971	1FL7-NK64-7Y1Y 6/25/2025	128.40.100.2224.682.000 LC TECH RELATED SUPPLIES	\$2.88
ANKER USB C TO HDMI ADAPTER		2.04	178971	1FL7-NK64-7Y1Y 6/25/2025	128.50.100.2224.682.000 JH TECH RELATED SUPPLIES	\$2.04
ANKER USB C TO HDMI ADAPTER		3.58	178971	1FL7-NK64-7Y1Y 6/25/2025	228.60.100.2224.682.000 HS TECH RELATED SUPPLIES	\$3.58
Check #: 134256						
PO/InvoiceTotal:						\$11.98
Vendor Total:						\$11.98
AUSTIN SCHILLING						
Check Group:						
TRAVEL REIMBERSEMENT FOR THE OPI SUMMER INSTITUTE IN BOZEMAN ON 6/15/2025- 6/19/2025		1	178988	OPI SUM TRAVEL 6/15 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$134.00
Check #: 134257						
PO/InvoiceTotal:						\$134.00
Vendor Total:						\$134.00
BRETT THACKERAY						
Check Group:						
TRAVEL REIMBURSEMENT FOR THE OPI SUMMER INSTITUTE IN BOZEMAN - 6/15-6/18		1	178992	REIMB - OPI INSTITUT 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$343.30
Check #: 134258						
PO/InvoiceTotal:						\$343.30
Vendor Total:						\$343.30
CATHERINE CAVILL						
Check Group:						
TRAVEL REIMBURSEMENT FOR THE OPI SUMMER INSTITUTE IN BOZEMAN - 6/15-6/18		1	178993	REIMB - OPI INSTITUT 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$134.00
Check #: 134259						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$134.00
						Vendor Total: \$134.00
CMMC OCCUPATIONAL HEALTH						
Check Group:						
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JADE WATSON		0.7	177251	10694	110.12.100.2700.330.000	\$94.50
				6/25/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - JADE WATSON		0.3	177251	10694	210.12.100.2700.330.000	\$40.50
				6/25/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - FRED WOOD		0.7	177251	10694	110.12.100.2700.330.000	\$94.50
				6/25/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - FRED WOOD		0.3	177251	10694	210.12.100.2700.330.000	\$40.50
				6/25/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - SANDRA MIKESON		0.7	177251	10861	110.12.100.2700.330.000	\$94.50
				6/25/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
DOT CDL PHYSICAL/EMPLOYMENT PHYSICAL - SANDRA MIKESON		0.3	177251	10861	210.12.100.2700.330.000	\$40.50
				6/25/2025	TRANSP - OTHER PROFESSIONAL SERVICES	
Check #: 134260						
						PO/InvoiceTotal: \$405.00
						Vendor Total: \$405.00
E-RATE PROGRAM MANAGEMENT, LLC						
Check Group:						
E-RATE CONSULTING		0.15	177220	ERATE FORM #471	128.20.100.2580.330.000	\$1,124.91
				6/25/2025	GA ADMIN TECH OTHER PROF SERVICES	
E-RATE CONSULTING		0.14	177220	ERATE FORM #471	128.30.100.2580.330.000	\$1,049.92
				6/25/2025	HP ADMIN TECH OTHER PROF SERVICES	

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E-RATE CONSULTING		0.24	177220	ERATE FORM #471 6/25/2025	128.40.100.2580.330.000 LC ADMIN TECH OTHER PROF SERVICES	\$1,799.86
E-RATE CONSULTING		0.17	177220	ERATE FORM #471 6/25/2025	128.50.100.2580.330.000 JH ADMIN TECH OTHER PROF SERVICES	\$1,274.90
E-RATE CONSULTING		0.3	177220	ERATE FORM #471 6/25/2025	228.60.100.2580.330.000 HS ADMIN TECH OTHER PROF SERVICES	\$2,249.82
Check #: 134261						
PO/InvoiceTotal:						\$7,499.41
Vendor Total:						\$7,499.41
EMILY SCHILLING						
Check Group:						
TRAVEL REIMBERSEMENT FOR THE OPI SUMMER INSTITUTE IN BOZEMAN ON 6/15/2025- 6/19/2025		1	178985	OPI SUM TRAVEL 6/15 6/25/2025	115.20.458.2210.582.458 GA MTSS GRANT - TRAVEL	\$360.80
Check #: 134262						
PO/InvoiceTotal:						\$360.80
Vendor Total:						\$360.80
HANSON CHEMICAL LLC						
18264						
Check Group:						
EDGE-4007 PREP PAD 14 X 20		0.45	178860	421497-1 6/25/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$66.17
EDGE-4007 PREP PAD 14 X 20		1.2	178860	421497-1 6/25/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$176.45
EDGE-4007 PREP PAD 14 X 20		0.85	178860	421497-1 6/25/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES	\$124.98
EDGE-4007 PREP PAD 14 X 20		1.5	178860	421497-1 6/25/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$220.56
20 INCH MAROON THIN LINE PAD		1	178860	421497-1 6/25/2025	201.60.100.2600.610.262 HS- MAINT SUPPLIES	\$84.14

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MOSQUITO LITHIUM BATTERY REPLACEMENT FOR FHS		1	178860	421497-1 6/25/2025	201.60.100.2600.615.262 HS- MAINT REPLACE PARTS/SUPPLIES Check #: 134263	\$665.33
PO/InvoiceTotal:						\$1,337.63
Check Group:						
E31 ECO PH NEUTRAL CLEANER		0.75	178960	422216 6/25/2025	101.20.100.2600.610.262 GAR MAINT SUPPLIES	\$96.84
E31 ECO PH NEUTRAL CLEANER		0.75	178960	422216 6/25/2025	101.30.100.2600.610.262 HP MAINT SUPPLIES	\$96.84
E31 ECO PH NEUTRAL CLEANER		1	178960	422216 6/25/2025	101.40.100.2600.610.262 LC MAINT SUPPLIES	\$129.12
E31 ECO PH NEUTRAL CLEANER		0.5	178960	422216 6/25/2025	101.50.100.2600.610.262 JH- MAINT SUPPLIES Check #: 134263	\$64.56
PO/InvoiceTotal:						\$387.36
Vendor Total:						\$1,724.99
HERITAGE INN INC	18660					
Check Group:						
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 17 - 20 - 6 rooms		0.7	178983	FOLIO 321224 6/25/2025	110.12.100.2700.582.000 ELEM TRANSP TRAVEL OUT OF DISTRICT	\$167.61
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 17 - 20 - 6 rooms		0.3	178983	FOLIO 321224 6/25/2025	210.12.100.2700.582.000 HS TRANSP TRAVEL OUT OF DISTRICT	\$71.83
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 17 - 20 - 6 rooms		0.7	178983	FOLIIO 321142 6/25/2025	110.12.100.2700.582.000 ELEM TRANSP TRAVEL OUT OF DISTRICT	\$167.61
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 17 - 20 - 6 rooms		0.3	178983	FOLIIO 321142 6/25/2025	210.12.100.2700.582.000 HS TRANSP TRAVEL OUT OF DISTRICT	\$71.83
ROOM RESERVATIONS FOR MAPT CONFERENCE IN GREATFALLS JUNE 17 - 20 - 6 rooms		0.7	178983	FOLIO 321143 6/25/2025	110.12.100.2700.582.000 ELEM TRANSP TRAVEL OUT OF DISTRICT	\$167.61

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Vendor Remit Name
Description

Vendor #

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PO No.

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Account

Amount

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 134265	
					PO/InvoiceTotal:	\$24,176.66
					Vendor Total:	\$24,176.66
JEFFREY L RUSSELL						
Check Group:						
TRAVEL REIMBURSEMENT FOR THE MTSS CONFERENCE IN BOZEMAN ON 6/15-6/19-2025		1	178979	OPI SUM TRAVEL 6/15 6/25/2025	115.40.458.2210.582.458 LC - MTSS GRANT TRAVEL OUT OF DISTRICT	\$67.00
					Check #: 134266	
					PO/InvoiceTotal:	\$67.00
					Vendor Total:	\$67.00
KARA HOWELL						
Check Group:						
TRAVEL REIMBERSEMENT FOR THE OPI SUMMER INSTITUTE IN BOZEMAN ON 6/15/2025- 6/19/2025		1	178989	OPI SUM TRAVEL 6/15 6/25/2025	115.20.458.2210.582.458 GA MTSS GRANT - TRAVEL	\$134.00
					Check #: 134267	
					PO/InvoiceTotal:	\$134.00
					Vendor Total:	\$134.00
KELLEY CREATE	48882					
Check Group:						
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.7	177224	IN2001444 6/25/2025	101.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$128.88
MAINTENANCE FOR XEROX (D95A) IN IMC - KC3206		0.3	177224	IN2001444 6/25/2025	201.10.100.2540.455.250 IMC TECH EQUIP MAINT & REPAIR	\$55.23
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.7	177224	IN203409 6/25/2025	101.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$240.72
MAINTENANCE FOR COLOR XEROX (XC9065) IN IMC - KC28903		0.3	177224	IN203409 6/25/2025	201.10.100.2540.440.250 IMC -REPAIR & MAINTENANCE	\$103.16
					Check #: 134268	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$527.99
Check Group:						
MAINTENANCE ON CANON IEADV 4245 COPIER AT JR HIGH		1	177410	IN1989386 6/25/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$433.14
MAINTENANCE ON CANON IRADV 4251 COPIER AT FHS LOUNGE		1	177410	IN1989386 6/25/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$483.83
MAINTENANCE ON CANON IR DX6860i COPIER AT JR HIGH		1	177410	IN1989386 6/25/2025	101.50.100.1000.455.105 JH TECH EQUIP MAINT & REPAIR	\$184.27
MAINTENANCE ON CANON IR6065 COPIER AT LEWIS & CLARK		1	177410	IN1989386 6/25/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$55.15
MAINTENANCE ON CANON IRADV 6265 COPIER AT HIGHLAND PARK		1	177410	IN1989386 6/25/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$397.39
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.7	177410	IN1989386 6/25/2025	101.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$289.39
MAINTENANCE ON CANON IR5235 COPIER AT LINCOLN BUSINESS OFFICE		0.3	177410	IN1989386 6/25/2025	201.10.100.2510.455.250 BUSINESS OFFICE TECH EQUIP MAINT & REPAIR	\$124.02
MAINTENANCE - CANON IR 6860i COPIER AT HIGHLAND PARK		1	177410	IN1997213 6/25/2025	101.30.100.1000.455.103 HP TECH EQUIP MAINT & REPAIR	\$341.25
MAINTENANCE ON CANON IR DX6860i COPIER AT FHS OFFICE		1	177410	IN1998170 6/25/2025	201.60.100.1000.455.106 HS TECH EQUIP MAINT & REPAIR	\$588.09
MAINTENANCE ON CANON IR DX 6860i NEW COPIER AT LEWIS & CLARK		1	177410	IN2003410 6/25/2025	101.40.100.1000.455.104 LC TECH EQUIP MAINT & REPAIR	\$266.53
Check #: 134268						
PO/InvoiceTotal:						\$3,163.06
Vendor Total:						\$3,691.05

LEE CROUSE

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TRAVEL REIMBURSEMENT FOR THE MTSS CONFERENCE IN BOZEMAN ON 6/15-6/19-2025		1	178982	OPI SUM TRAVEL 6/15 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$85.00
Check #: 134269						
PO/InvoiceTotal:						\$85.00
Vendor Total:						\$85.00
MACI MOORE						
Check Group:						
TRAVEL REIMBERSEMENT FOR THE OPI SUMMER INSTITUTE IN BOZEMAN ON 6/15/2025- 6/19/2025		1	178987	OPI SUM TRAVEL 6/15 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$360.80
Check #: 134270						
PO/InvoiceTotal:						\$360.80
Vendor Total:						\$360.80
MEGGAN M CIRINCIONE						
Check Group:						
TRAVEL REIMBURSEMENT FOR THE MTSS CONFERENCE IN BOZEMAN ON 6/15-6/19-2025		1	178984	OPI SUM TRAVEL 6/15 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$327.80
Check #: 134271						
PO/InvoiceTotal:						\$327.80
Vendor Total:						\$327.80
MELANIE SMITH						
Check Group:						
TRAVEL REIMBURSEMENT FOR THE MTSS CONFERENCE IN BOZEMAN ON 6/15-6/19-2025		1	178980	OPI SUM TRAVEL 6/15 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$286.55
Check #: 134272						
PO/InvoiceTotal:						\$286.55
Vendor Total:						\$286.55
MONTANA DEPARTMENT OF REVENUE	32629					

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Check Group:						
1% CONTRACTORS TAX FOR SLETTEN JHS PHASE I - DEDUCTIVE PAY APP PO#173427		1	173378	SLETTEN JHP2 AP 1 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$832.91
1% CONTRACTORS TAX FROM PO #173336 TO BE MOVED TO JHS PHASE 1		1	173378	SLETTEN JHP2 AP 1 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$2,098.75
Check #: 134273						
PO/InvoiceTotal:						\$2,931.66
Check Group:						
1% CONTRACTORS TAX PAYABLE TOTHE MONTANA DEPARTMENT OF REVENUE FOR SLETTEN CONSTRUCTION FOR GARFIELD PHASE 1 ADDITION		1	175832	SLETTEN GAR1 AP 10 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$133.18
Check #: 134273						
PO/InvoiceTotal:						\$133.18
Check Group:						
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATION GMP#5		1	176479	SLETTEN HIGH1 AP 7 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$959.60
1% CONTRACTORS TAX PAYABLE TO THE MONTANA DEPARTMENT OF REVENUE - SLETTEN CONSTRUCTION FOR HIGHLAND PARK RENOVATION GMP#5		1	176479	SLETTEN HIGH1 AP 8 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$767.60
Check #: 134273						
PO/InvoiceTotal:						\$1,727.20
Vendor Total:						\$4,792.04
NATIONAL LAUNDRY CO						
Check Group:						
CLEANING OF CARPET/MATS AT FHS		1	177226	80661 6/25/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$150.37

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CLEANING OF CARPET/MATS AT FHS		1	177226	84369 6/25/2025	220.60.100.2600.340.000 RENTAL FUND - TECHNICAL SERVICES	\$197.35
					Check #: 134274	
					PO/InvoiceTotal:	\$347.72
					Vendor Total:	\$347.72
NORTHWESTERN ENERGY	2124					
Check Group:						
GAS AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178322	3695185-3 - 6/23/25 6/25/2025	282.16.890.3300.411.823 CMEC SHOP - GAS	\$67.76
ELECTRIC FOR AT THE CMEC SHOP BLDG ON 1215 AIRPORT ROAD		1	178322	3695185-3 - 6/23/25 6/25/2025	282.16.890.3300.412.823 CMEC SHOP - ELECTRIC	\$120.02
					Check #: 134275	
					PO/InvoiceTotal:	\$187.78
Check Group:						
GAS FOR THE CMEC BUILDING-733 AIRPORT ROAD		1	178323	3692592-3 6/13/25 6/26/2025	282.16.890.3300.411.824 CMEC - GAS	\$279.18
ELECTRIC FOR THE CMEC BUILDING		1	178323	3692592-3 6/13/25 6/26/2025	282.16.890.3300.412.824 CMEC - ELECTRIC	\$955.19
					Check #: 134275	
					PO/InvoiceTotal:	\$1,234.37
Check Group:						
ELEC - BUS BARN - CROWLEY		0.7	178324	3219694-1 6/13/25 6/26/2025	110.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC	\$363.44
GAS - BUS BARN - CROWLEY		0.7	178324	3219694-1 6/13/25 6/26/2025	110.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$94.71
GAS - BUS BARN - CROWLEY		0.3	178324	3219694-1 6/13/25 6/26/2025	210.12.100.2600.411.000 TRANSP OPER OF PLANT- GAS	\$40.59

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ELEC - BUS BARN - CROWLEY		0.3	178324	3219694-1 6/13/25 6/26/2025	210.12.100.2600.412.000 TRANSP OPER OF PLANT -ELEC Check #: 134275	\$155.76
PO/InvoiceTotal:						\$654.50
Vendor Total:						\$2,076.65
PITNEY BOWES BANK INC						
Check Group:						
POSTAGE FOR GARFIELD		1	177206	5/21-6/24/25 6/25/2025	101.20.100.1000.532.102 GAR POSTAGE	\$34.76
POSTAGE FOR HIGH SCHOOL		1	177206	5/21-6/24/25 6/25/2025	201.60.100.1000.532.106 INSTRUCTIONAL POSTAGE	\$326.79
POSTAGE FOR HIGHLAND PARK		1	177206	5/21-6/24/25 6/25/2025	101.30.100.1000.532.103 HP POSTAGE	\$19.49
POSTAGE FOR JUNIOR HIGH		1	177206	5/21-6/24/25 6/25/2025	101.50.100.1000.532.105 JH INSTRUCTIONAL POSTAGE	\$201.50
POSTAGE FOR LEWIS AND CLARK		1	177206	5/21-6/24/25 6/25/2025	101.40.100.1000.532.104 LC POSTAGE	\$177.33
POSTAGE FOR LINCOLN BUILDING		0.7	177206	5/21-6/24/25 6/25/2025	101.10.100.2510.532.250 BUSINESS OFFICE POSTAGE	\$139.31
POSTAGE FOR LINCOLN BUILDING		0.3	177206	5/21-6/24/25 6/25/2025	201.10.100.2510.532.250 BUSINESS OFFICE POSTAGE Check #: 134276	\$59.71
PO/InvoiceTotal:						\$958.89
Vendor Total:						\$958.89
RACHAEL SWIMLEY						
Check Group:						
TRAVEL REIMBERSEMENT FOR THE OPI SUMMER INSTITUTE IN BOZEMAN ON 6/15/2025- 6/19/2025		1	178986	OPI SUM TRAVEL 6/15 6/25/2025	115.20.458.2210.582.458 GA MTSS GRANT - TRAVEL Check #: 134277	\$360.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$360.80
						Vendor Total: \$360.80
REALITYWORKS INC						
Check Group:						
Middle School Employability Skills Program - CONTENTS :Spiral-bound Middle School Employability Skills Curriculum 20 Middle School Employability Skills Student Workbooks Set of Middle School Employability Skills Scenario Cards Storage box 90-day limited warranty	1	178933	69638	282.50.100.1000.610.221		\$625.94
				6/25/2025	JH CURRICULUM SUPPLIES	
				Check #: 134278		
						PO/InvoiceTotal: \$625.94
						Vendor Total: \$625.94
SLETTEN CONSTRUCTION COMPANIES						
Check Group:						
JHS PHASE I DEDUCTIVE CHANGE ORDER GMP#2	1	173247	JHP2 AP NO 1	160.00.000.0000.953.000		\$83,290.91
				6/26/2025	RESERVE FOR ENCUMBRANCES	
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE SLETTEN	1	173247	JHP2 AP NO 1	160.00.000.0000.953.000		(\$832.91)
				6/26/2025	RESERVE FOR ENCUMBRANCES	
BALANCE OF PO #173126 TO BE MOVED TO THE JHS FOR PHASE 1	1	173247	JHP2 AP NO 1	160.00.000.0000.953.000		\$209,875.10
				6/26/2025	RESERVE FOR ENCUMBRANCES	
1 % CONTRACTORS TAX FOR THE REMAINDER OF PO 173126 PAYABLE TO DEPT OF REVENUE SLETTEN JH PHASE 1	1	173247	JHP2 AP NO 1	160.00.000.0000.953.000		(\$2,098.75)
				6/26/2025	RESERVE FOR ENCUMBRANCES	
				Check #: 134279		
						PO/InvoiceTotal: \$290,234.35
Check Group:						
CONSTRUCTION FOR THE GARFIELD SCHOOL - CLASSROOM ADDITION PHASE 1	1	175833	GAR1 G702 APP 10	160.00.000.0000.953.000		\$13,317.51
				6/26/2025	RESERVE FOR ENCUMBRANCES	

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1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION - GARFIELD PHASE 1		1	175833	GAR1 G702 APP 10 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES Check #: 134279	(\$133.18)
PO/InvoiceTotal:						\$13,184.33
Check Group:						
CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH1 APP NO 7 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$95,959.59
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP #5		1	176480	HIGH1 APP NO 7 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$959.60)
CONSTRUCTION FOR THE HIGHLAND PARK ADDITION AND RENOVATIONS - GMP #5		1	176480	HIGH1 APP NO 8 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	\$76,760.00
1% CONTRACTORS TAX PAYABLE TO THE DEPT OF REVENUE FOR SLETTEN CONSTRUCTION FOR HIGHLAND PARK GMP #5		1	176480	HIGH1 APP NO 8 6/26/2025	160.00.000.0000.953.000 RESERVE FOR ENCUMBRANCES	(\$767.60)
PO/InvoiceTotal:						\$170,992.39
Check Group:						
JHP2 BUILDING PERMIT REIMBURSEMENT		1	178990	6 6/25/2025	160.50.100.4600.725.021 JH - BOND 2021 MAJOR CONSTRUCTION	\$2,925.00
PO/InvoiceTotal:						\$2,925.00
Vendor Total:						\$477,336.07
TERESA VAUGHN						
Check Group:						
TRAVEL REIMBURSEMENT FOR THE MTSS CONFERENCE IN BOZEMAN ON 6/15-6-19-2025		1	178981	OPI SUM TRAVEL 6/15 6/25/2025	115.60.458.2210.582.458 HS MTSS GRANT - TRAVEL	\$279.80

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Check #: 134280						
PO/InvoiceTotal:						\$279.80
Vendor Total:						\$279.80
TOWN AND COUNTRY FOODS						
Check Group:						
FACS GROCERIES FOR MAY		1	178797	3397 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$5.97
FACS GROCERIES FOR MAY		1	178797	4249 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$6.88
FACS GROCERIES FOR MAY		1	178797	4388 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$67.07
FACS GROCERIES FOR MAY		1	178797	4569 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$45.38
FACS GROCERIES FOR MAY		1	178797	4856 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$156.91
FACS GROCERIES FOR MAY		1	178797	5401 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$17.69
FACS GROCERIES FOR MAY		1	178797	5985 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$25.46
FACS GROCERIES FOR MAY		1	178797	7842.. 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$58.37
FACS GROCERIES FOR MAY		1	178797	7843 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$7.98
FACS GROCERIES FOR MAY		1	178797	8647 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$16.67
FACS GROCERIES FOR MAY		1	178797	9756 6/25/2025	101.50.100.1370.610.105 JH FACS SUPPLIES	\$125.00

Check #: 134281

PO/InvoiceTotal: \$533.38

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TACO BAR INGREDIENTS TO CELEBRATE TEACHERS FOR TEACHER APPRECIATION WEEK. SERVING ON 5/5/2025		1	178818	3572	101.50.100.2410.581.105	\$89.65
				6/25/2025	JH PRINCIPAL IN TOWN TRAVEL	
					Check #: 134281	
					PO/InvoiceTotal:	\$89.65
Check Group:						
EGGS FOR LJHS FUN DAY - 5/29		1	178934	0049	101.50.100.2410.610.105	\$45.00
				6/25/2025	JH PRINCIPAL SUPPLIES	
					Check #: 134281	
					PO/InvoiceTotal:	\$45.00
					Vendor Total:	\$668.03
VERIZON WIRELESS	54900					
Check Group:						
CELL PHONE - DANNY WIRTZBERGER		1	177308	6116557806	101.40.100.2410.531.262	\$51.73
				6/25/2025	LC TELEPHONE	
CELL PHONE - AMIE FRIESEN		0.15	177308	6116557806	112.20.910.3100.531.000	\$7.76
				6/25/2025	SF - GA - TELEPHONE	
CELL PHONE - AMIE FRIESEN		0.14	177308	6116557806	112.30.910.3100.531.000	\$7.24
				6/25/2025	SF - HP - TELEPHONE	
CELL PHONE - AMIE FRIESEN		0.24	177308	6116557806	112.40.910.3100.531.000	\$12.42
				6/25/2025	SF - LC - TELEPHONE	
CELL PHONE - AMIE FRIESEN		0.17	177308	6116557806	112.50.910.3100.531.000	\$8.79
				6/25/2025	SF - JH - TELEPHONE	
CELL PHONE - AMIE FRIESEN		0.3	177308	6116557806	112.60.910.3100.531.000	\$15.52
				6/25/2025	SF - HS - TELEPHONE	
CELL PHONE - SCHOOL NURSE		0.15	177308	6116557806	101.20.100.2134.531.102	\$7.46
				6/25/2025	GAR NURSING TELEPHONE	
CELL PHONE - SCHOOL NURSE		0.14	177308	6116557806	101.30.100.2134.531.103	\$6.96
				6/25/2025	HP NURSING TELEPHONE	

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CELL PHONE - SCHOOL NURSE		0.24	177308	6116557806 6/25/2025	101.40.100.2134.531.104 LC NURSING TELEPHONE	\$11.93
CELL PHONE - SCHOOL NURSE		0.17	177308	6116557806 6/25/2025	101.50.100.2134.531.105 JH NURSING TELEPHONE	\$8.45
CELL PHONE - SCHOOL NURSE		0.3	177308	6116557806 6/25/2025	201.60.100.2134.531.106 HS NURSING TELEPHONE	\$14.91
CELL PHONE - DAN HENSELY		0.7	177308	6116557806 6/25/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$10.77
CELL PHONE - DAN HENSELY		0.3	177308	6116557806 6/25/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.61
CELL PHONE - ROBERT ODERMAN		0.7	177308	6116557806 6/25/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$34.80
CELL PHONE - ROBERT ODERMAN		0.3	177308	6116557806 6/25/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$14.91
CELL PHONE - SCOTT BALDWIN		0.15	177308	6116557806 6/25/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - SCOTT BALDWIN		0.14	177308	6116557806 6/25/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - SCOTT BALDWIN		0.24	177308	6116557806 6/25/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - SCOTT BALDWIN		0.17	177308	6116557806 6/25/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - SCOTT BALDWIN		0.3	177308	6116557806 6/25/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - JOSH DAY		1	177308	6116557806 6/25/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - MATT LEWIS		1	177308	6116557806 6/25/2025	201.60.100.2410.531.262 HS TELEPHONE	\$49.71
CELL PHONE - RESOURCE OFFICER		1	177308	6116557806 6/25/2025	201.60.100.2410.531.262 HS TELEPHONE	\$13.95

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CELL PHONE - STACEY SRAMEK		0.7	177308	6116557806 6/25/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$36.21
CELL PHONE - STACEY SRAMEK		0.3	177308	6116557806 6/25/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$15.52
CELL PHONE - STAR ROOM - JHS		1	177308	6116557806 6/25/2025	101.30.280.1000.531.103 HP SPEC ED PHONE	\$51.73
CELL PHONE - HEAD CUSTODIAN - HS		1	177308	6116557806 6/25/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$13.95
CELL PHONE - MATT VENTRESCA		1	177308	6116557806 6/25/2025	101.30.100.2410.531.262 HP TELEPHONE	\$51.73
CELL PHONE - ZABREA FISCUS		1	177308	6116557806 6/25/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$51.73
CELL PHONE- DALE FISK		0.7	177308	6116557806 6/25/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.88
CELL PHONE- DALE FISK		0.3	177308	6116557806 6/25/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.24
CELL PHONE - JADE WATSON		0.69	177308	6116557806 6/25/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.63
CELL PHONE - JADE WATSON		0.31	177308	6116557806 6/25/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.32
CELL PHONE - JEFF FREISEN		1	177308	6116557806 6/25/2025	101.50.100.2410.531.262 JH TELEPHONE	\$49.71
CELL PHONE - BRADY FISCUS		0.69	177308	6116557806 6/25/2025	110.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$9.63
CELL PHONE - BRADY FISCUS		0.31	177308	6116557806 6/25/2025	210.12.100.2700.531.000 TRANSPORTATION TELEPHONE	\$4.32
CELL PHONE - REBEKAH RHOADES		0.7	177308	6116557806 6/25/2025	101.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$34.80
CELL PHONE - REBEKAH RHOADES		0.3	177308	6116557806 6/25/2025	201.10.100.2510.531.262 BUSINESS CLERK TELEPHONE	\$14.91

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CELL PHONE - JESSICA MILLER		1	177308	6116557806 6/25/2025	101.20.100.2410.531.262 GA TELEPHONE	\$51.73
CELL PHONE - BEN RICHARDS		0.15	177308	6116557806 6/25/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.46
CELL PHONE - BEN RICHARDS		0.14	177308	6116557806 6/25/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$6.96
CELL PHONE - BEN RICHARDS		0.24	177308	6116557806 6/25/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$11.93
CELL PHONE - BEN RICHARDS		0.17	177308	6116557806 6/25/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.45
CELL PHONE - BEN RICHARDS		0.3	177308	6116557806 6/25/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$14.91
CELL PHONE - GREG MIKAT		1	177308	6116557806 6/25/2025	282.99.100.2580.531.128 TECHNOLOGY PHONE	\$49.71
CELL PHONE - JASON FRY		0.7	177308	6116557806 6/25/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$36.21
CELL PHONE - JASON FRY		0.3	177308	6116557806 6/25/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$15.52
CELL PHONE - RICK WILSON		0.7	177308	6116557806 6/25/2025	101.10.100.2300.531.262 LINCOLN TELEPHONE	\$9.90
CELL PHONE - RICK WILSON		0.3	177308	6116557806 6/25/2025	201.10.100.2300.531.262 LINCOLN TELEPHONE	\$4.24
CELL PHONE - PAUL BARTOS		1	177308	6116557806 6/25/2025	201.60.720.3500.531.356 FERGUS ACTIVITY -TELEPHONE	\$49.71
MOBILE ROBOT		1	177308	6116557806 6/25/2025	101.20.280.1000.535.000 GAR SPECIAL ED COMM (INTERNET FOR ROBO)	\$40.01
CELL PHONE - TAHAN WICHMAN		0.15	177308	6116557806 6/25/2025	128.20.100.2580.531.000 GA ADMIN TECH TELEPHONE	\$7.76
CELL PHONE - TAHAN WICHMAN		0.14	177308	6116557806 6/25/2025	128.30.100.2580.531.000 HP ADMIN TECH TELEPHONE	\$7.24

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CELL PHONE - TAHAN WICHMAN		0.24	177308	6116557806 6/25/2025	128.40.100.2580.531.000 LC ADMIN TECH TELEPHONE	\$12.42
CELL PHONE - TAHAN WICHMAN		0.17	177308	6116557806 6/25/2025	128.50.100.2580.531.000 JH ADMIN TECH TELEPHONE	\$8.79
CELL PHONE - TAHAN WICHMAN		0.3	177308	6116557806 6/25/2025	228.60.100.2580.531.000 HS ADMIN TECH TELEPHONE	\$15.52
CELL PHONE - CARES ROOM - JHS		1	177308	6116557806 6/25/2025	101.50.280.1000.531.105 JH SPEC ED PHONE	\$52.44

Check #: 134282

PO/InvoiceTotal: \$1,154.56

Vendor Total: \$1,154.56

WEX BANK

Check Group:

FUEL - TECHNOLOGY COOP FUEL	1	178991	JUNE 2025 - 6/25/2025	282.99.100.2580.582.128 TECHNOLOGY TRAVEL OUT OF DISTRICT	\$102.21
FUEL - MAINTENANCE	0.15	178991	JUNE 2025 - 6/25/2025	101.20.100.2600.581.262 GAR MAINT IN-TOWN TRAVEL	\$63.84
FUEL - MAINTENANCE	0.14	178991	JUNE 2025 - 6/25/2025	101.30.100.2600.581.262 HP MAINT IN-TOWN TRAVEL	\$59.58
FUEL - MAINTENANCE	0.24	178991	JUNE 2025 - 6/25/2025	101.40.100.2600.581.262 LC MAINT IN-TOWN TRAVEL	\$102.14
FUEL - MAINTENANCE	0.17	178991	JUNE 2025 - 6/25/2025	101.50.100.2600.581.262 JH- MAINTENANCE IN-TOWN TRAVEL	\$72.35
FUEL - MAINTENANCE	0.3	178991	JUNE 2025 - 6/25/2025	201.60.100.2600.581.262 HS- MAINTENANCE IN-TOWN TRAVEL	\$127.68
FUEL - DRIVERS ED	1	178991	JUNE 2025 - 6/25/2025	218.60.100.1770.581.000 DRIVERS EDUC TRAVEL IN TOWN	\$226.16
FUEL - REBEKAH RHOADES MASBO - GREAT FALLS	0.7	178991	JUNE 2025 - 6/25/2025	101.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$26.22
FUEL - REBEKAH RHOADES MASBO - GREAT FALLS	0.3	178991	JUNE 2025 - 6/25/2025	201.10.100.2510.582.250 BUSINESS OFFICE TRAVEL OUT OF DISTRICT	\$11.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL - JARED LONG - OFFICERS RETREAT/ ???		1	178991	JUNE 2025 - 6/25/2025	215.60.391.1110.582.390 STATE CTE VO-AG TRAVEL OUT OF DISTRICT	\$213.47
FUEL - TRANSPORTATION - MAPT CONFERENCE		0.7	178991	JUNE 2025 - 6/25/2025	110.12.100.2700.582.000 ELEM TRANSP TRAVEL OUT OF DISTRICT	\$51.18
FUEL - TRANSPORTATION - MAPT CONFERENCE		0.3	178991	JUNE 2025 - 6/25/2025	210.12.100.2700.582.000 HS TRANSP TRAVEL OUT OF DISTRICT	\$21.94
Check #: 134283						
PO/InvoiceTotal:						\$1,078.01
Vendor Total:						\$1,078.01
WHITE GLOVE CLEANING						
Check Group:						
CLEANING OF MAIN FLOOR AT CMEC BUILDING		5	177235	8492 6/26/2025	282.16.890.3300.422.824 CMEC - CLEANING SERVICE	\$250.00
Check #: 134284						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
Grand Total:						\$564,750.78
End of Report						