

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
-92942C	9010 ELAINE CAMPS DEL TORO					----
	68336	8,601.80				
1	0325 03/31/25 Services: Speech Language Ther	8,601.80		115 76 456-2152		330 613
	Total Check:	8,601.80				
-92941C	8800 BARBARA FINNELL					
	68337	8,610.80				
1	03/31/25 Tele-therapy Services	8,610.80		115 76 456-2152		330 613
	Total Check:	8,610.80				
-92940C	1253 CHERYL RAH LOCK					
	68338	1,444.57				
1	03/31/25 Speech Language Pathology Serv	1,444.57		115 76 456-2152		330 613
	Total Check:	1,444.57				
-92939C	9684 MISSION THERAPY					
	68339	11,247.60				
1	03/31/25 Lead Speech Pathology Services	11,247.60		115 76 456-2152		330 613
	Total Check:	11,247.60				
-92938C	9024 CAROL E NEUMANN					
	68340	8,610.80				
1	04/01/25 Tele-therapy services	8,610.80		115 76 456-2152		330 613
	Total Check:	8,610.80				
-92937C	9933 ANGELA BOYD					
	68341	6,840.00				
1	03/31/25 OT Serivices	6,840.00*		115 76 456-2160		330 613
	Total Check:	6,840.00				
-92936C	9683 ROBIN TACCHETTI					
	68342	9,690.00				
1	03/31/25 Tele-therapy services	9,690.00*		115 76 456-2160		330 613
	Total Check:	9,690.00				
-92935C	9934 WILLIAM SHEPPARD					
	68343	4,000.00				
1	03/31/25 Contract Service	2,800.00*		101 76 280-2140		113
2	03/31/25 Contract Service	1,200.00*		201 76 280-2140		113
	Total Check:	4,000.00				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92934C	9913 KAREN NESBITT							
68344		4,000.00						
1	03/31/25 Tele-therapy tele-services	2,800.00						
			*	101 76	280-2140	113		
2	03/31/25 Tele-therapy tele-services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-92933C	9915 AMBER HINTHER							
68345		4,000.00						
1	03/31/25 Psych Services	2,800.00*		101 76	280-2140	113		
2	03/31/25 Psych Services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-92931C	9685 RINEHART COUNSELING PLLC							
68361		3,700.00						
1	03/01/25 Mental Health Servies for HS	3,700.00*		226 60	150-2143	330		
	Total Check:	3,700.00						
-92930C	6068 NASCO - SCIENCE							
68378		1,278.51						
1	680107 01/17/25 Watercolor paper	305.95	61998	126 50	130-1000	610		
2	680107 01/17/25 Kraft paper roll red	122.50	61998	126 50	130-1000	610		
3	680107 01/17/25 Kraft paper roll green	122.50	61998	126 50	130-1000	610		
4	680107 01/17/25 Kraft paper roll white	122.50	61998	126 50	130-1000	610		
5	680107 01/17/25 Elmers school glue	36.40	61998	126 50	130-1000	610		
6	680107 01/17/25 Acrylic Super Value	92.10	61998	126 50	130-1000	610		
7	680107 01/17/25 Acrylic Paint (set of 8)	156.80	61998	126 50	130-1000	610		
8	680107 01/17/25 Moist Watercolor pack	76.10	61998	126 50	130-1000	610		
9	680107 01/17/25 Shipping	243.66	61998	126 50	130-1000	610		
	Total Check:	1,278.51						
-92929C	4546 TAHNEE ARMSTRONG							
68387		398.00						
1	1006.2025 03/21/25 drug testing new staff	278.60	63009	126 90	160-2316	330		
2	1006.2025 03/21/25 drug testing new staff	119.40	63009	226 90	160-2316	330		
	Total Check:	398.00						
-92928C	3501 KARI MCKAY							
68396		601.18						
	National Education Leadership Awards							
	Washington DC							
04/09-04/12								
1	04/02/25 Nat'l Education Leadership Awa	601.18		226 90	161-2213	582		
	Total Check:	601.18						

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-92927C	964 ORIENTAL TRADING						
68397		134.98					
1	7352582600 12/13/24 Patel Plastic Egg and Toy	119.99	61771	126 30 120-1000		610	
2	7352582600 12/13/24 Shipping	14.99	61771	126 30 120-1000		610	
	Total Check:	134.98					
-92926C	964 ORIENTAL TRADING						
68398		549.89					
1	7362194780 03/03/25 Smiley Face Water Bottler	499.90	61886	126 30 120-1000		610	
2	7362194780 03/03/25 Shipping	49.99	61886	126 30 120-1000		610	
	Total Check:	549.89					
-92925C	964 ORIENTAL TRADING						
68399		150.95					
1	7350465320 12/09/24 CLDryEraseMarkers	35.99	63091	126 20 120-1000		610	
2	7350465320 12/09/24 TrendKidsChoiceStickyStic	38.99	63091	126 20 120-1000		610	
3	7350465320 12/09/24 SwatScentsStickers	38.99	63091	126 20 120-1000		610	
4	7350465320 12/09/24 Shipping	15.42	63091	126 20 120-1000		610	
5	7350465320 12/06/24 CLDryEraseMarkers	18.99	63091	126 20 120-1000		610	
6	7350465320 12/06/24 Shipping	2.57	63091	126 20 120-1000		610	
	Total Check:	150.95					
-92924C	964 ORIENTAL TRADING						
68400		234.61					
1	7356056040 01/14/25 Colorful Smile Face Paddl	6.48	63199	126 30 120-1000		610	
2	7356056040 01/14/25 Colorful Light-Up Champia	11.98	63199	126 30 120-1000		610	
3	7356056040 01/14/25 Light-Up- Two Tone Bouncy	19.98	63199	126 30 120-1000		610	
4	7356056040 01/14/25 Solid Color Fidget Spinne	29.96	63199	126 30 120-1000		610	
5	7356056040 01/14/25 Mini Bright Colors Me So	19.99	63199	126 30 120-1000		610	
6	7356056040 01/14/25 Rubber Bouncy Ball Assor	3.98	63199	126 30 120-1000		610	
7	7356056040 01/14/25 Multi Coroled Smile Face	39.98	63199	126 30 120-1000		610	
8	7356056040 01/14/25 Super Magic Foam	17.96	63199	126 30 120-1000		610	
9	7356056040 01/14/25 Bulk Mega Deluxe Everyday	32.98	63199	126 30 120-1000		610	
10	7356056040 01/14/25 Bulk Mini Color-Changing	29.99	63199	126 30 120-1000		610	
15	7356056040 01/14/25 Shipping	21.33	63199	126 30 120-1000		610	
	Total Check:	234.61					
-92923C	1807 QUILL						
68433		342.42					
1	40106066 08/16/24 ResealableIDBadgeholdw/La	342.42	59793	126 20 120-1000		610	
	Total Check:	342.42					

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-92922C	1807 QUILL						
68434		23.10					
1	40005066 08/12/24 Jouranal 5.5"x8" Black	23.10	59646	126 20 120-1000		610	
	Total Check:	23.10					
-92921C	1807 QUILL						
68435		98.41					
1	39889221 08/05/24 RiceKrispiesTreats	19.43	59644	126 20 120-1000		610	
2	39889221 08/05/24 PeanutButterCrackers	9.89	59644	126 20 120-1000		610	
3	39889221 08/05/24 Cheez-itCrackers	13.49	59644	126 20 120-1000		610	
4	39889221 08/05/24 AllPurpose8"Scissors	10.19	59644	126 20 120-1000		610	
6	39889221 08/05/24 StapleRemover	4.92	59644	126 20 120-1000		610	
8	39889221 08/05/24 PlantersNutsVariety	40.49	59644	126 20 120-1000		610	
	Total Check:	98.41					
-92920C	1807 QUILL						
68436		74.76					
1	40133595 08/20/24 BandsForChairs	74.76	59929	126 20 120-2120		610	
	Total Check:	74.76					
-92919C	1807 QUILL						
68437		57.78					
1	39888363 08/06/25 3x3inPAstelPostits	57.78	59638	126 20 120-1000		610	
	Total Check:	57.78					
-92918C	1807 QUILL						
68438		203.84					
1	40179899 08/21/24 32"x24"CoverChartTabletRu	203.84	59739	126 20 120-1000		610	
	Total Check:	203.84					
-92917C	1807 QUILL						
68439		3,003.24					
1	42846582 02/12/25 Expo Low Dry Erase Marker	270.63	62328	126 30 120-1000		610	
2	42846582 02/12/25 Pre-Sharpended Wooden Penc	518.40	62328	126 30 120-1000		610	
3	42846582 02/12/25 College Ruled Filler Pape	624.00	62328	126 30 120-1000		610	
4	42846582 02/12/25 Construction Paper	88.33	62328	126 30 120-1000		610	
5	42846582 02/12/25 Mr. Sketch Markers	126.99	62328	126 30 120-1000		610	
6	42846582 02/12/25 Pocket Folders	97.24	62328	126 30 120-1000		610	
7	42849372 02/13/25 Anchor Chart Paper	431.76	62328	126 30 120-1000		610	
8	42846582 02/12/25 Sticjy Notes	16.65	62328	126 30 120-1000		610	
9	42846582 02/12/25 Expo Whiteboard Care Drty	61.50	62328	126 30 120-1000		610	
10	42846582 02/12/25 Mechanical Pencils	10.19	62328	126 30 120-1000		610	
11	42846582 02/12/25 Officemate Push Pins	28.88	62328	126 30 120-1000		610	
12	42846582 02/12/25 Ppaer Mate Arrowhed Cap E	84.60	62328	126 30 120-1000		610	
13	42846582 02/12/25 Quill Tape	20.38	62328	126 30 120-1000		610	
14	42846582 02/12/25 Standard Staples	22.60	62328	126 30 120-1000		610	
15	42846582 02/12/25 Elmers Glue Sticks	169.83	62328	126 30 120-1000		610	
16	42846582 02/12/25 Fine Tip Sharpie Markers	40.10	62328	126 30 120-1000		610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
17	42846582 02/12/25 Stainless Steel Scissors	36.60	62328	126 30 120-1000		610	
18	42846582 02/12/25 File Folders	75.50	62328	126 30 120-1000		610	
19	42846582 02/12/25 Scotch Blue Painters Tape	36.10	62328	126 30 120-1000		610	
20	42846582 02/12/25 Staples Notes Marina Coll	14.95	62328	126 30 120-1000		610	
21	42846582 02/12/25 Self Stick Notes	12.29	62328	126 30 120-1000		610	
22	42846582 02/12/25 Staples Notes Sorbet Coll	15.12	62328	126 30 120-1000		610	
23	42846582 02/12/25 Post it Stick Notes	43.59	62328	126 30 120-1000		610	
24	42846582 02/12/25 Ampad Gold Fiber 1 Subjec	42.05	62328	126 30 120-1000		610	
25	42846582 02/12/25 Sticky notes	45.98	62328	126 30 120-1000		610	
26	42846582 02/12/25 Pentel Pens	36.99	62328	126 30 120-1000		610	
27	42846582 02/12/25 Pentel Pens	31.99	62328	126 30 120-1000		610	
	Total Check:	3,003.24					
-92916C	1807 QUILL						
	68440	252.68					
1	43143343 03/05/25 Ezload Laminate Film Roll	252.68	62608	126 30 120-1000		610	
	Total Check:	252.68					
-92915C	1807 QUILL						
	68441	101.93					
1	43396925 03/21/25 Business Envelopes	50.98	62887	126 30 120-1000		610	
2	43396925 03/21/25 Index Cards	50.95	62887	126 30 120-1000		610	
	Total Check:	101.93					
-92914C	318 SCHOOL SPECIALTY, LLC						
	68444	1,511.53					
1	3081046596 12/16/24 Tardy Books	369.25	63274	126 20 120-1000		610	
2	3081046596 12/16/24 Mr.Sketch Markers Set	161.99	63274	126 20 120-1000		610	
3	3081046596 12/16/24 Phone Message Books	148.40	63274	126 20 120-1000		610	
4	3081046596 12/16/24 Permit to leave book	239.80	63274	126 20 120-1000		610	
5	3081046596 12/16/24 Bus Pass	328.40	63274	126 20 120-1000		610	
6	3081046596 12/16/24 Bic Pens	33.06	63274	126 20 120-1000		610	
7	3081046596 12/16/24 BicWriteOut pack 18	73.94	63274	126 20 120-1000		610	
8	3081046596 12/16/24 SchlSmrtFileFolderspck100	80.97	63274	126 20 120-1000		610	
9	3081046596 12/16/24 SchlSmrtSheetProtectorspc	39.28	63274	126 20 120-1000		610	
10	3081046596 12/16/24 Gorilla Tape Clear pack2	36.44	63274	126 20 120-1000		610	
	Total Check:	1,511.53					
-92913C	318 SCHOOL SPECIALTY, LLC						
	68445	286.40					
1	2081354516 03/17/25 Permit To Leave Building	126.70	62687	126 30 120-1000		610	
2	2081354516 03/17/25 Tardy Slip Books	159.70	62687	126 30 120-1000		610	
	Total Check:	286.40					

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-92912C	318 SCHOOL SPECIALTY, LLC						
	68446	289.68					
1	2081354651 03/20/25 School Smart Wood Rulers	251.88	62832	126 30	120-1000	610	
2	2081354651 03/20/25 Shipping	37.80	62832	126 30	120-1000	610	
	Total Check:	289.68					
-92911C	9915 AMBER HINTHER						
	68477	4,000.00					
1	04/10/25 Psych Services	2,800.00*		101 76	280-2140	113	
2	04/10/25 Psych Services	1,200.00*		201 76	280-2140	113	
	Total Check:	4,000.00					
-92910C	9913 KAREN NESBITT						
	68478	4,000.00					
1	04/11/25 Tele-therapy tele-services	2,800.00					
				101 76	280-2140	113	
2	04/11/25 Tele-therapy tele-services	1,200.00*		201 76	280-2140	113	
	Total Check:	4,000.00					
-92909C	9934 WILLIAM SHEPPARD						
	68479	4,000.00					
1	04/11/25 Psych Services	2,800.00*		101 76	280-2140	113	
2	04/11/25 Psych Services	1,200.00*		201 76	280-2140	113	
	Total Check:	4,000.00					
442499S	2395 LYNNEL BULLSHOE						
	68335	602.64					
	2025 MSCA Spring Conference						
	Billings, Mt						
	04/02-04/04						
1	03/05/25 2024 Spring Conference	602.64*		226 60	150-2122	582	
	Total Check:	602.64					
442500S	5204 AL'S DIESEL, INC.						
	68347	6,283.85					
1	20612 03/03/25 Drag link #22	150.81	63038	110 96	167-2700	440	
2	20612 03/03/25 Drag link #22	64.64	63038	210 96	167-2700	440	
3	20612 03/03/25 freight	33.31	63038	110 96	167-2700	440	
4	20612 03/03/25 freight	14.28	63038	210 96	167-2700	440	
5	13754 03/24/25 Labor	507.50	63038	110 96	167-2700	440	
6	13754 03/24/25 Labor	217.50	63038	210 96	167-2700	440	
7	13754 03/24/25 shop supplies	15.22	63038	110 96	167-2700	440	
8	13754 03/24/25 shop supplies	6.53	63038	210 96	167-2700	440	
9	13733 03/27/25 Delvac 1 syn trans 50 #21	173.50	63038	110 96	167-2700	440	
10	13733 03/27/25 Delvac 1 syn trans 50 #21	74.36	63038	210 96	167-2700	440	
11	13733 03/27/25 Freight from supplier	147.33	63038	110 96	167-2700	440	

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12	13733 03/27/25 Freight from supplier	49.11	63038	210 96 167-2700		440	
13	13733 03/27/25 shop supplies	91.31	63038	110 96 167-2700		440	
14	13733 03/27/25 shop supplies	39.14	63038	210 96 167-2700		440	
15	13733 03/27/25 Labor #2123	1,218.00	63038	110 96 167-2700		440	
16	13733 03/27/25 Labor #2123	522.00	63038	210 96 167-2700		440	
17	13733 03/27/25 Rear differential	1,547.31	63038	110 96 167-2700		440	
18	13733 03/27/25 Rear differential	663.14	63038	210 96 167-2700		440	
19	13757 03/27/25 labor	507.50	63038	110 96 167-2700		440	
20	13757 03/27/25 labor	217.50	63038	210 96 167-2700		440	
21	13757 03/27/25 shop supplies	16.70	63038	110 96 167-2700		440	
22	13757 03/27/25 shop supplies	7.16	63038	210 96 167-2700		440	
	Total Check:	6,283.85					
442501S	10043 BELINDA BULLSHOE						
	68348	3,510.00					
1	1 03/17/25 twin/full Reversable	3,510.00	63017	226 60 150-1000		610	
	Total Check:	3,510.00					
442502S	4570 BILLINGS HOTEL & CONVENTION CENTER						
	68349	5,225.76					
1	03/14/25 Rooms	2,750.40	62987	226 60 720-3580		582	
2	03/17/25 Rooms	1,547.78	62987	226 60 720-3583		582	
3	03/17/25 Rooms	377.50	62987	226 60 720-3580		582	
4	03/17/25 Rooms	275.04	62987	226 60 720-3500		582	
5	03/17/25 Rooms	275.04	62987	226 60 150-2410		582	
	Total Check:	5,225.76					
442503S	7833 BREEN OIL & TIRE COMPANY						
	68350	71.00					
1	1086 02/04/25 3/4 Breakaway coupler	49.70	63048	110 96 167-2700		624	
2	1086 02/04/25 3/4 Breakaway coupler	21.30	63048	210 96 167-2700		624	
	Total Check:	71.00					
442504S	7659 BRENDA GUARDIPEE						
	68351	70.00					
1	02/13/25 First Aic/Cpr	50.00	62372	170 72 920-3200		610	
2	02/13/25 Card	20.00	62372	170 72 920-3200		610	
	Total Check:	70.00					
442505S	3694 BRIAN GALLUP						
	68352	178.00					
1	Nafis Reimb-B. Gallup	133.50	63020	126 90 160-2310		582	84
2	Nafis Reimb-B. Gallup	44.50	63020	226 90 160-2310		582	84
	Total Check:	178.00					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442506S	176 BROWNING LUMBER & HARDWARE						
68353		47.95					
1	182890 03/28/25 Air chuck-shop	5.59	63044	110 96 167-2700		610	
2	182890 03/28/25 Air chuck-shop	2.40	63044	210 96 167-2700		610	
3	182891 03/28/25 Clip on air chuck-shop	20.99	63044	110 96 167-2700		610	
4	182891 03/28/25 Clip on air chuck-shop	8.99	63044	210 96 167-2700		610	
5	182891 03/28/25 plug shop	6.99	63044	110 96 167-2700		610	
6	182891 03/28/25 plug shop	2.99	63044	210 96 167-2700		610	
	Total Check:	47.95					
442507S	8847 BSN SPORTS LLC						
68354		2,150.64					
1	928291728 12/19/24 Mens Black Top	504.00	63015	226 60 720-3580		660	
2	928291728 12/19/24 Mens Black Shorts	540.00	63015	226 60 720-3580		660	
3	928291728 12/19/24 Girls Black Top	504.00	63015	226 60 720-3581		660	
4	928291728 12/19/24 Girls Black Shorts	540.00	63015	226 60 720-3581		660	
5	928291728 12/19/24 Freight	31.32	63015	226 60 720-3580		660	
6	928291728 12/19/24 Freight	31.32	63015	226 60 720-3581		660	
68355		449.26					
1	929307066 03/25/25 META BBCOR 2022 Bat	419.99					
			62781	226 60 720-3582		660	
2	929307066 03/25/25 Side by Side Scorebook	9.99	62781	226 60 720-3582		660	
3	929307066 03/25/25 Freight	19.28	62781	226 60 720-3582		660	
	Total Check:	2,599.90					
442508S	5783 CITY SERVICE VALCON, LLC						
68357		285.35					
1	0839070 03/26/25 Exhaust fluid-buses	199.74	63043	110 96 167-2700		610	
2	0839070 03/26/25 Exhaust fluid-buses	85.61	63043	210 96 167-2700		610	
	Total Check:	285.35					
442509S	288 COMFORT INN - BOZEMAN						
68358		2,543.76					
1	03/26/25 Room(s) w/ Tax	1,135.00	62477	215 60 451-1370		516	483
2	03/26/25 Room(s) w/ Tax	1,408.76	62477	226 60 150-1000		582	
	Total Check:	2,543.76					
442510S	7378 COMMERCIAL ENERGY OF MONTANA						
68359		12,500.00					
2	01875895 03/31/25 GA114038-3580/TRANSPORT	343.95		110 96 166-2700		411	
3	01875895 03/31/25 GA114038-3580/TRANSPORT	229.31		210 96 166-2700		411	
4	01875895 03/31/25 GA129090-3581/VINA	658.29		126 10 166-2620		411	
5	01875895 03/31/25 GA166023-3582/KW	538.49		126 10 166-2620		411	
6	01815895 03/31/25 GA169243-3583/ADMIN	80.20		126 90 166-2620		411	
7	01815895 03/31/25 GA169243-3583/ADMIN	53.47		226 90 166-2620		411	
9	01815895 03/31/25 GA194255-3585/SPED	25.64		126 76 280-2620		411	
10	01815895 03/31/25 GA273217-3586/GREEN HOUSE	0.09*		226 60 166-2620		411	
11	01815895 03/31/25 GA276979-3587/HS GENERATOR	1.78*		226 60 166-2620		411	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12	01815895 03/31/25 GA74495-3588/WARE HOUSE	382.66		112 92 910-2620		411		
13	01815895 03/31/25 GA74880-3589/BUS BARN	119.41		110 96 166-2700		411		
14	01815895 03/31/25 GA74880-3589/BUS BARN	79.61		210 96 166-2700		411		
15	01815895 03/31/25 GA93519-3591/MAINTENANCE	112.51		126 94 166-2620		411		
16	01815895 03/31/25 GD0561-3593/MIDDLE SCHOOL	0.00		126 50 166-2620		411		
17	01815895 03/31/25 GD0810-3595/VO-TECH	314.29*		226 60 166-2620		411		
18	01815895 03/31/25 GA74912-3269/BRG ELEM	2,616.00*		226 60 166-2620		411		
19	01815895 03/31/25 GD0645-3268/NAPI	1,437.37		126 30 166-2620		411		
20	01815895 03/31/25 GD0319-3267/HIGHSCHOOL	5,326.08*		226 60 166-2620		411		
21	01815895 03/31/25 GA1757 -3584/PRCHOICE	180.85*		226 74 166-2620		411		
	Total Check:	12,500.00						
442511S	2649 CULLIGAN WATER CONDITIONERS							
	68360	27.00						
1	293-014833 03/31/25 WATER -Fd.serv	27.00	62804	112 92 910-3100		610		
	Total Check:	27.00						
442512S	151 FAUGHT'S BLACKFEET TRADING POST							
	68362	520.00						
1	1169 04/01/25 Pendleton's (Val & Sal)	520.00	62995	226 60 150-1000		610		
	Total Check:	520.00						
442513S	7917 GLACIER FAMILY FOODS							
	68363	424.57						
1	02-2961247 03/27/25 Water	99.20	62967	115 90 476-2100		612	461	
5	02-2961247 03/27/25 Manwich Sloppy Joe Sauce	46.79	62967	115 90 476-2100		612	461	
7	02-2961247 03/27/25 Frozen Foods	78.58	62967	115 90 476-2100		612	461	
8	02-2961247 03/27/25 Hamburger	200.00	62967	115 90 476-2100		612	461	
	Total Check:	424.57						
442514S	5991 GLENDALE COLONY							
	68364	70.00						
1	01/31/25 5 sub-hours	70.00*		101 44 120-1700		122		
	68365	77.00						
1	02/21/25 5.5 sub-hours	77.00*		101 44 120-1700		122		
	Total Check:	147.00						
442515S	219 HD SUPPLY							
	68366	105.48						
1	053191344 03/04/25 Bed Bugs Spray	79.11	62378	126 94 166-2620		611		
2	053191344 03/04/25 Bed Bugs Spray	26.37	62378	226 94 166-2620		611		
	68367	114.76						
1	846271484 01/21/25 Air Freshener	20.46	63045	126 94 166-2620		611		
2	846271484 01/21/25 Air Freshener	6.82	63045	226 94 166-2620		611		
3	846271484 01/21/25 Air Frshnr Refill Citrus	65.61	63045	126 94 166-2620		611		
4	846271484 01/21/25 Air Frshnr Refill Citrus	21.87	63045	226 94 166-2620		611		
	Total Check:	220.24						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442516S	9530 HELLGATE HIGH SCHOOL						
68368		490.00					
1	25-0105 03/17/25 Girl's Wretling Fees	490.00	63028	226 60 720-3585		810	
	Total Check:	490.00					
442517S	8822 JM TRANSPORTATION SOLUTUINS						
68369		6,233.00					
1	2025-0326 02/28/25 Electronic control board-	980.00	63041	110 96 167-2700		610	
2	2025-0326 02/28/25 Electronic control board-	420.00	63041	210 96 167-2700		610	
3	2025-0326 02/28/25 shipping	33.60	63041	110 96 167-2700		610	
4	2025-0326 02/28/25 shipping	14.40	63041	210 96 167-2700		610	
5	2024-0307 12/05/24 electronic control board	980.00	63041	110 96 167-2700		610	
6	2024-0307 12/05/24 electronic control board	420.00	63041	210 96 167-2700		610	
7	2024-0307 12/05/24 Shipping	35.00	63041	110 96 167-2700		610	
8	2024-0307 12/05/24 Shipping	15.00	63041	210 96 167-2700		610	
17	2025-0320 02/03/25 Extended stop armW heated	2,205.00	63041	110 96 167-2700		610	
18	2025-0320 02/03/25 Extended stop armW heated	945.00	63041	210 96 167-2700		610	
19	2025-0320 02/03/25 shipping	129.50	63041	110 96 167-2700		610	
20	2025-0320 02/03/25 shipping	55.50	63041	210 96 167-2700		610	
	Total Check:	6,233.00					
442518S	1706 JONES SCHOOL SUPPLY						
68370		1,559.15					
1	2150394 03/26/25 most improved superstar m	11.60	62915	126 20 120-1000		610	
2	2150394 03/26/25 Star student lanyard	10.80	62915	126 20 120-1000		610	
3	2150394 03/26/25 math ready to use economy	318.00	62915	126 20 120-1000		610	
4	2150394 03/26/25 reading ready economy med	318.00	62915	126 20 120-1000		610	
5	2150394 03/26/25 math paw glitter tags	269.00	62915	126 20 120-1000		610	
6	2150394 03/26/25 reading paw glitter tagz	410.23	62915	126 20 120-1000		610	
7	2150394 03/26/25 writing award ribbon-flat	154.00	62915	126 20 120-1000		610	
8	2150394 03/26/25 frieght	67.52	62915	126 20 120-1000		610	
	Total Check:	1,559.15					
442519S	1326 JOSTEN'S INC.						
68371		77.30					
2	0228-8448 03/17/25 White Grad Cap	30.00	62793	226 60 150-2120		610	
3	0228-8448 03/17/25 Red Grad Cap	30.00	62793	226 60 150-2120		610	
4	35699670 01/20/25 diploma cover	17.30	62793	226 60 150-2120		610	
	Total Check:	77.30					
442520S	650 KENECO PETROLEUM EQUIPMENT, INC.						
68372		3,579.00					
1	23733 03/13/25 3yr inspection labor	1,449.00	63037	110 96 167-2700		440	
2	23733 03/13/25 3yr inspection labor	621.00	63037	210 96 167-2700		440	
3	23733 03/13/25 mileage	458.64	63037	110 96 167-2700		440	
4	23733 03/13/25 mileage	196.56	63037	210 96 167-2700		440	
5	23762 03/19/25 labor charges-inspection	483.00	63037	110 96 167-2700		440	
6	23762 03/19/25 labor charges-inspection	207.00	63037	210 96 167-2700		440	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7	23762 03/19/25 mileage	114.66	63037	110 96 167-2700		440		
8	23762 03/19/25 mileage	49.14	63037	210 96 167-2700		440		
	Total Check:	3,579.00						
442521S	7399 LIGHTSPEED TECHNOLOGIES, INC.							
	68373	208.00						
1	161505-00 10/03/24 2.4v Battery pack	208.00	60294	126 10 120-1000		660		
	Total Check:	208.00						
442522S	9701 MARK MINDT							
	68374	3,700.00						
1	7057 02/03/25 KODA Day visit	3,100.00	62315	126 10 120-1000		640		
2	7057 02/03/25 Travel expenses	600.00	62315	126 10 120-1000		640		
	Total Check:	3,700.00						
442523S	1033 MIKE HANNON							
	68356	1,200.00						
1	03/24/25 Snow Removal	675.00	63053	126 94 166-2620		440		
2	03/24/25 Snow Removal	225.00	63053	226 94 166-2620		440		
3	03/24/25 Service Call for SPECTIC	225.00	63053	126 94 166-2620		440		
4	03/24/25 Service Call for SPECTIC	75.00	63053	226 94 166-2620		440		
	Total Check:	1,200.00						
442524S	804 MONTANA SCHOOL BOARD ASSOCIATION							
	68375	2,652.00						
1	0017710 02/28/25 Prof. Svcs Feb. 2025	504.00	62992	126 90 160-2313		330		
2	0017710 02/28/25 Prof. Svcs Feb. 2025	216.00	62992	226 90 160-2313		330		
3	017710 02/28/25 Prof. Svcs Feb. 2025	338.10	62992	126 90 160-2313		330		
4	017710 02/28/25 Prof. Svcs Feb. 2025	144.90	62992	226 90 160-2313		330		
5	017711 03/30/25 Prof. Svcs Feb. 2025	1,014.30	62992	126 90 160-2313		330		
6	017711 03/30/25 Prof. Svcs Feb. 2025	434.70	62992	226 90 160-2313		330		
	Total Check:	2,652.00						
442525S	2648 NORMANS WESTERN WEAR							
	68376	825.00						
1	03/26/25 Shoes	700.00	62989	115 90 438-1000		610	446	
2	03/26/25 Socks	125.00	62989	115 90 438-1000		610	446	
	68377	499.90						
1	03/26/25 Penaltions	374.95	62990	126 90 820-3300		610		
2	03/26/25 Penaltions	124.95	62990	226 90 820-3300		610		
	Total Check:	1,324.90						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442526S	1807 QUILL						
	68379	566.22					
1	43440434 03/26/25 Heavyduty tape dispenser	162.80	62945	112 92 910-3100		610	
2	43438788 03/26/25 20 x 16 dry erase brds	170.58	62945	112 92 910-3100		610	
3	43437832 03/25/25 Office Suoplies	64.86	62945	112 92 910-3100		610	
4	43438439 03/25/25 Expo set	116.70	62945	112 92 910-3100		610	
5	43437103 03/25/25 Heavyduty 6" binder	51.28	62945	112 92 910-3100		610	
	68380	238.12					
1	43380754 03/21/25 Flair Tropical Pen Asst	20.56	62886	126 90 161-1000		610	
2	43380754 03/21/25 Flair Tropical Pen Asst	6.86	62886	226 90 161-1000		610	
3	43380306 03/21/25 Jame Inv. Envelopes Black	82.84	62886	126 90 161-1000		610	
4	43380306 03/21/25 Jame Inv. Envelopes Black	27.61	62886	226 90 161-1000		610	
5	43380541 03/21/25 Square Flap Envelopes Sil	75.19	62886	126 90 161-1000		610	
6	43380541 03/21/25 Square Flap Envelopes Sil	25.06	62886	226 90 161-1000		610	
	68381	1,101.24					
1	42721743 02/05/25 Industrial Power Strip	59.48	62248	126 50 130-1000		610	
2	42721755 02/05/25 Steel Shelving	766.77	62248	126 50 130-1000		610	
3	42719885 02/04/25 Stapler	20.05	62248	126 50 130-1000		610	
4	42719885 02/04/25 Tape Dispenser	15.80	62248	126 50 130-1000		610	
5	42719885 02/04/25 Staples	11.30	62248	126 50 130-1000		610	
6	42719885 02/04/25 Paper Clips	45.00	62248	126 50 130-1000		610	
7	42719885 02/04/25 AA Batteries	35.69	62248	126 50 130-1000		610	
8	42719885 02/04/25 AAA Batteries	40.79	62248	126 50 130-1000		610	
9	42719885 02/04/25 Legal Pad Yellow	37.38	62248	126 50 130-1000		610	
10	42719885 02/04/25 Legal Pad White	40.44	62248	126 50 130-1000		610	
11	42719885 02/04/25 Planner	16.99	62248	126 50 130-1000		610	
12	42719885 02/04/25 Five Star Notebooks	11.55	62248	126 50 130-1000		610	
	Total Check:	1,905.58					
442527S	9439 QUILL.COM						
	68382	580.16					
1	43379202 03/20/25 Post-it Pop Up 3x3	13.59	62850	115 76 280-1000		610	360
2	43379202 03/20/25 Pendaflex file folders	20.00	62850	115 76 280-1000		610	360
3	43379202 03/20/25 BIC Cristal Ballpoint Pen	25.48	62850	115 76 280-1000		610	360
4	43379202 03/20/25 Uniball Deluxe Pens-blk	22.94	62850	115 76 280-1000		610	360
5	43379202 03/20/25 Pendaflex Hanging Folders	41.98	62850	115 76 280-1000		610	360
6	43379202 03/20/25 Uni Deluxe Pen-Blue	21.24	62850	115 76 280-1000		610	360
7	43379202 03/20/25 TRU RED notepad 5x8	10.70	62850	115 76 280-1000		610	360
8	43379202 03/20/25 TRU RED Notepad 8.5x11	24.64	62850	115 76 280-1000		610	360
9	43379202 03/20/25 Sharpie Permanent Marker	15.03	62850	115 76 280-1000		610	360
10	43379202 03/20/25 Quill Brand Locking File	286.19	62850	115 76 280-1000		610	360
11	43379202 03/20/25 Avery Labels	13.25	62850	115 76 280-1000		610	360
12	43379202 03/20/25 Pentel Hi-Polymer Eraser	11.72	62850	115 76 280-1000		610	360
13	43379202 03/20/25 Post-it 4x6	11.89	62850	115 76 280-1000		610	360
14	43379202 03/20/25 TRU RED Accessory Holder	13.25	62850	115 76 280-1000		610	360
15	43379202 03/20/25 Staples Incline Sorter	9.17	62850	115 76 280-1000		610	360
16	43379202 03/20/25 Mind Reader Stackable tra	39.09	62850	115 76 280-1000		610	360
	Total Check:	580.16					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442533S	295 VERIZON WIRELESS							
68391		1,982.30						
1	6108781853 03/18/25 Monthly Wireless Service	1,387.61*		126 90 160-2500		531		
2	6108781853 03/18/25 Monthly Wireliess Service	594.69*		226 90 160-2500		531		
	Total Check:	1,982.30						
442534S	1630 W.W. GRAINGER							
68394		52.04						
1	9445877021 03/20/25 Open PO for parts/supplie	39.04*	63013	126 94 166-2620		615		
2	9445877021 03/20/25 Open PO for parts/supplie	13.00	63013	226 94 166-2620		615		
	Total Check:	52.04						
442535S	10047 WHITWORTH UNIVERSITY							
68392		500.00						
1	05/04/24 Native Bank of Browning	500.00*	62418	285 60 800-3300		870	741	
68393		1,000.00						
	Scholarship payment for Tayleigh Upham							
1	05/04/24 Tribal Behavioral Healthe	1,000.00*	63074	285 60 800-3300		870	761	
	Total Check:	1,500.00						
442536S	9805 YELLOWSTONE PAM AND TRADE							
68395		600.00						
1	00093269 03/17/25 Sweet Grass	600.00	62994	226 60 150-1000		610		
	Total Check:	600.00						
442537S	65 ANDERSON STEEL SUPPLY							
68402		80.00						
1	312922 04/02/25 Latch Bolt Spring	41.25*	63162	126 94 166-2620		615		
2	312922 04/02/25 Latch Bolt Spring	13.75	63162	226 94 166-2620		615		
3	312922 04/02/25 UPS/Ground	18.75*	63162	126 94 166-2620		615		
4	312922 04/02/25 UPS/Ground	6.25	63162	226 94 166-2620		615		
	Total Check:	80.00						
442538S	8027 ANDERSON'S ALPHABET U							
68401		360.44						
1	2541569 03/07/25 graduation tassel	296.46	62681	126 6 120-1000		610		
2	2541569 03/07/25 shipping	63.98	62681	126 6 120-1000		610		
	Total Check:	360.44						
442539S	5654 BEST WESTERN GRANT CREEK INN							
68403		1,910.92						
1	00010485 04/09/25 Rooms	1,910.92	62878	226 60 720-3592		582		
	Total Check:	1,910.92						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442540S	9966 BOUNCYBAND LLC						
68405		45.87					
1	15655 12/04/24 Bouncy Band	33.98	61514	115 76 280-1000		610	360
2	15655 12/04/24 Shipping	11.89	61514	115 76 280-1000		610	360
	Total Check:	45.87					
442541S	7833 BREEN OIL & TIRE COMPANY						
68404		200.64					
1	175711 03/27/25 Propane Babb tank	140.45	63171	110 96 167-2700		440	
2	175711 03/27/25 Propane Babb tank	60.19	63171	210 96 167-2700		440	
	Total Check:	200.64					
442542S	176 BROWNING LUMBER & HARDWARE						
68406		38.55					
1	182940 03/31/25 Potting Soil	11.98	62833	126 30 120-1000		610	
2	182940 03/31/25 Seeds	5.00	62833	126 30 120-1000		610	
3	182940 03/31/25 Planter Cups	21.57	62833	126 30 120-1000		610	
68407		59.98					
1	183003 04/01/25 Trough	59.98	63019	226 75 150-1000		610	
68408		882.80					
1	183045 04/03/25 8' 2x6	70.00	63068	115 90 374-1000		610	510
2	183045 04/03/25 8' 2x4	54.00	63068	115 90 374-1000		610	510
3	183045 04/03/25 3 1/2 T-25 torque screws	40.25	63068	115 90 374-1000		610	510
4	183045 04/03/25 Paracord	120.00	63068	115 90 374-1000		610	510
5	183045 04/03/25 scissors	60.00	63068	115 90 374-1000		610	510
6	183045 04/03/25 wood burner	59.98	63068	115 90 374-1000		610	510
7	183045 04/03/25 acrylic paint	39.90	63068	115 90 374-1000		610	510
8	183045 04/03/25 brushes	49.90	63068	115 90 374-1000		610	510
9	183045 04/03/25 plaster	87.92	63068	115 90 374-1000		610	510
10	183045 04/03/25 ziploc bags	10.00	63068	115 90 374-1000		610	510
11	183045 04/03/25 sharpie	15.90	63068	115 90 374-1000		610	510
12	183045 04/03/25 trash cans	59.98	63068	115 90 374-1000		610	510
13	183045 04/03/25 4" PVC pipe	32.99	63068	115 90 374-1000		610	510
14	183045 04/03/25 clamp	50.00	63068	115 90 374-1000		610	510
15	183045 04/03/25 4x8 1/2" plywood	17.00	63068	115 90 374-1000		610	510
16	183045 04/03/25 draw knives	79.98	63068	115 90 374-1000		610	510
17	183045 04/03/25 4x8 3/4" plywood	35.00	63068	115 90 374-1000		610	510
	Total Check:	981.33					
442543S	6380 CARQUEST OF CUT BANK						
68409		4,699.88					
1	Tire gage dual	23.30	63060	110 96 167-2700		610	
2	Tire gage dual	9.99	63060	210 96 167-2700		610	
3	oil pressure	38.69	63060	110 96 167-2700		610	
4	oil pressure	16.58	63060	210 96 167-2700		610	
5	Break pad #7147	27.22	63060	110 96 167-2700		610	
6	Break pad #7147	11.67	63060	210 96 167-2700		610	
7	Break pad #7147	17.49	63060	110 96 167-2700		610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
8	Break pad #7147	7.50	63060	210	96	167-2700	610	----
9	Air filter #1345	6.94	63060	110	96	167-2700	610	
10	Air filter #1345	2.98	63060	210	96	167-2700	610	
11	GWR 165pc 1/4 3/8 set	146.82	63060	110	96	167-2700	610	
12	GWR 165pc 1/4 3/8 set	62.93	63060	210	96	167-2700	610	
13	Hex key 23pc	14.33	63060	110	96	167-2700	610	
14	Hex key 23pc	6.14	63060	210	96	167-2700	610	
15	lil tree blk ice	4.89	63060	110	96	167-2700	610	
16	lil tree blk ice	2.10	63060	210	96	167-2700	610	
17	lil tree new car	4.89	63060	110	96	167-2700	610	
18	lil tree new car	2.10	63060	210	96	167-2700	610	
19	lil tree caribcolada	4.89	63060	110	96	167-2700	610	
20	lil tree caribcolada	2.10	63060	210	96	167-2700	610	
21	lil tree new car	4.89	63060	110	96	167-2700	610	
22	lil tree new car	2.10	63060	210	96	167-2700	610	
23	2"x20extreme bubba rope	587.10	63060	110	96	167-2700	610	
24	2"x20extreme bubba rope	251.61	63060	210	96	167-2700	610	
25	7/8x20 bubba rope	193.10	63060	110	96	167-2700	610	
26	7/8x20 bubba rope	82.76	63060	210	96	167-2700	610	
27	Truck wiper 22"	244.61	63060	110	96	167-2700	610	
28	Truck wiper 22"	104.83	63060	210	96	167-2700	610	
29	Truck wiper 24"	289.04	63060	110	96	167-2700	610	
30	Truck wiper 24"	123.88	63060	210	96	167-2700	610	
31	Dex cool	180.52	63060	110	96	167-2700	610	
32	Dex cool	77.36	63060	210	96	167-2700	610	
33	antifreeze	76.73	63060	110	96	167-2700	610	
34	antifreeze	32.89	63060	210	96	167-2700	610	
35	foam tape-buses	46.86	63060	110	96	167-2700	610	
36	foam tape-buses	20.08	63060	210	96	167-2700	610	
37	headlight	26.94	63060	110	96	167-2700	610	
38	headlight	11.55	63060	210	96	167-2700	610	
39	GWR 165pc 1/4 3/8 set	146.82	63060	110	96	167-2700	610	
40	GWR 165pc 1/4 3/8 set	62.93	63060	210	96	167-2700	610	
41	95146 oil filter	49.35	63060	110	96	167-2700	610	
42	95146 oil filter	21.15	63060	210	96	167-2700	610	
43	85042 oil filter	27.82	63060	110	96	167-2700	610	
44	85042 oil filter	11.93	63060	210	96	167-2700	610	
45	85040 oil filter	18.55	63060	110	96	167-2700	610	
46	85040 oil filter	7.95	63060	210	96	167-2700	610	
47	95140 oil filter	29.61	63060	110	96	167-2700	610	
48	95140 oil filter	12.69	63060	210	96	167-2700	610	
49	85036 oil filter	9.27	63060	110	96	167-2700	610	
50	85036 oil filter	3.98	63060	210	96	167-2700	610	
51	85040 oil filter	18.55	63060	110	96	167-2700	610	
52	85040 oil filter	7.95	63060	210	96	167-2700	610	
53	94010 oil filter	7.39	63060	110	96	167-2700	610	
54	94010 oil filter	3.17	63060	210	96	167-2700	610	
55	84502 oil filter	18.55	63060	110	96	167-2700	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
56	84502 oil filter	7.95	63060	210 96	167-2700	610	
57	85372 oil filter	27.82	63060	110 96	167-2700	610	
58	85372 oil filter	11.93	63060	210 96	167-2700	610	
59	lube/hydraulic	34.96	63060	110 96	167-2700	610	
60	lube/hydraulic	14.99	63060	210 96	167-2700	610	
61	Air filter 83902	154.84	63060	110 96	167-2700	610	
62	Air filter 83902	66.36	63060	210 96	167-2700	610	
63	air filter 88418	6.94	63060	110 96	167-2700	610	
64	air filter 88418	2.98	63060	210 96	167-2700	610	
65	break clear	88.87	63060	110 96	167-2700	610	
66	break clear	38.09	63060	210 96	167-2700	610	
67	chuck st ft dua	12.59	63060	110 96	167-2700	610	
68	chuck st ft dua	5.40	63060	210 96	167-2700	610	
69	chuck st ft dua	12.59	63060	110 96	167-2700	610	
70	chuck st ft dua	5.40	63060	210 96	167-2700	610	
71	microfiber towels	15.21	63060	110 96	167-2700	610	
72	microfiber towels	6.52	63060	210 96	167-2700	610	
73	lithium jump stater	135.41	63060	110 96	167-2700	610	
74	lithium jump stater	58.04	63060	210 96	167-2700	610	
75	3pc lock plier set	17.06	63060	110 96	167-2700	610	
76	3pc lock plier set	7.31	63060	210 96	167-2700	610	
77	screwdriver set	17.74	63060	110 96	167-2700	610	
78	screwdriver set	7.60	63060	210 96	167-2700	610	
79	94103 oil filter	5.33	63060	110 96	167-2700	610	
80	94103 oil filter	2.29	63060	210 96	167-2700	610	
81	battery for air compresso	73.01	63060	110 96	167-2700	610	
82	battery for air compresso	31.29	63060	210 96	167-2700	610	
83	degreaser	48.99	63060	110 96	167-2700	610	
84	degreaser	20.99	63060	210 96	167-2700	610	
85	FS DEX VI ATF	80.19	63060	110 96	167-2700	610	
86	FS DEX VI ATF	34.37	63060	210 96	167-2700	610	
87	FS +4ATF	52.53	63060	110 96	167-2700	610	
88	FS +4ATF	22.51	63060	210 96	167-2700	610	
89	FS +4ATF	90.05	63060	110 96	167-2700	610	
90	FS +4ATF	38.59	63060	210 96	167-2700	610	
91	FS DEX VI ATF	89.12	63060	110 96	167-2700	610	
92	FS DEX VI ATF	38.20	63060	210 96	167-2700	610	
93	DEX III/Merc MV ATF	61.43	63060	110 96	167-2700	610	
94	DEX III/Merc MV ATF	26.33	63060	210 96	167-2700	610	
Total Check:		4,699.88					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
442544S	7736 CASCADE COUNTY								
68410		820.00							
1	2025-03-00 04/01/25 School Tuition	820.00	63059	213 90 100-1000		561			
	Total Check:	820.00							
442545S	3056 CINTAS								
68411		275.68							
1	5262410402 04/02/25 1x3 Plastic Band Med	11.49	63100	126 90 160-2510		610			
2	5262410402 04/02/25 1x3 Plastic Band Med	4.93	63100	226 90 160-2510		610			
3	5262410402 04/02/25 Sm Knuckle	9.51	63100	126 90 160-2510		610			
4	5262410402 04/02/25 Sm Knuckle	4.08	63100	226 90 160-2510		610			
5	5262410402 04/02/25 1/3 comfort Strip Med	10.30	63100	126 90 160-2510		610			
6	5262410402 04/02/25 1/3 comfort Strip Med	4.41	63100	226 90 160-2510		610			
7	5262410402 04/02/25 Med x-long bandage	12.68	63100	126 90 160-2510		610			
8	5262410402 04/02/25 Med x-long bandage	5.43	63100	226 90 160-2510		610			
9	5262410402 04/02/25 Med Elastic Strip	12.68	63100	126 90 160-2510		610			
10	5262410402 04/02/25 Med Elastic Strip	5.43	63100	226 90 160-2510		610			
11	5262410402 04/02/25 Cotton Tip App	10.79	63100	126 90 160-2510		610			
12	5262410402 04/02/25 Cotton Tip App	4.62	63100	226 90 160-2510		610			
13	5262410402 04/02/25 2x2 Gauze Pad	5.52	63100	126 90 160-2510		610			
14	5262410402 04/02/25 2x2 Gauze Pad	2.36	63100	226 90 160-2510		610			
15	5262410402 04/02/25 3x3 Gauze Pad	8.53	63100	126 90 160-2510		610			
16	5262410402 04/02/25 3x3 Gauze Pad	3.65	63100	226 90 160-2510		610			
17	5262410402 04/02/25 4x4 Gauze Pad	8.37	63100	126 90 160-2510		610			
18	5262410402 04/02/25 4x4 Gauze Pad	3.59	63100	226 90 160-2510		610			
19	5262410402 04/02/25 Mucinex Small	27.64	63100	126 90 160-2510		610			
20	5262410402 04/02/25 Mucinex Small	11.84	63100	226 90 160-2510		610			
21	5262410402 04/02/25 Ready Rip lin.	6.85	63100	126 90 160-2510		610			
22	5262410402 04/02/25 Ready Rip lin.	2.94	63100	226 90 160-2510		610			
23	5262410402 04/02/25 Ready Rip 2in.	8.23	63100	126 90 160-2510		610			
24	5262410402 04/02/25 Ready Rip 2in.	3.53	63100	226 90 160-2510		610			
25	5262410402 04/02/25 Glucose Melts	12.73	63100	126 90 160-2510		610			
26	5262410402 04/02/25 Glucose Melts	5.46	63100	226 90 160-2510		610			
27	5262410402 04/02/25 Lens/Screen Wipes	22.31	63100	126 90 160-2510		610			
28	5262410402 04/02/25 Lens/Screen Wipes	9.56	63100	226 90 160-2510		610			
29	5262410402 04/02/25 Dayquill Small	25.35	63100	126 90 160-2510		610			
30	5262410402 04/02/25 Dayquill Small	10.87	63100	226 90 160-2510		610			
68412		111.33							
1	5262410405 04/02/25 Medical Supplies	83.50	63161	126 94 166-2620		610			
2	5262410405 04/02/25 Medical Supplies	27.83	63161	226 94 166-2620		610			
	Total Check:	387.01							

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442546S	5503 EMPLOYEE BENEFIT MANAGEMENT						
	68413	48.00					
1	1247 04/03/25 Dixie G - Dental & Vision 2 mo	48.00		278	241		
	Total Check:	48.00					
442547S	151 FAUGHT'S BLACKFEET TRADING POST						
	68414	103.90					
1	5014 03/19/25 Glass Pony Beads	2.25	62916	126 30	120-1000	610	
2	5014 03/19/25 Beads	20.00	62916	126 30	120-1000	610	
3	5014 03/19/25 Beads	12.00	62916	126 30	120-1000	610	
4	5014 03/19/25 Bells	8.00	62916	126 30	120-1000	610	
5	5014 03/19/25 Bells	3.00	62916	126 30	120-1000	610	
6	5014 03/19/25 Needles	4.25	62916	126 30	120-1000	610	
7	5014 03/19/25 Findings	11.25	62916	126 30	120-1000	610	
8	5014 03/19/25 Eye Pins	1.50	62916	126 30	120-1000	610	
9	5014 03/19/25 Glass Beads	6.50	62916	126 30	120-1000	610	
10	5014 03/19/25 Elastic	2.50	62916	126 30	120-1000	610	
11	5014 03/19/25 Hackles	3.20	62916	126 30	120-1000	610	
12	5014 03/19/25 Mixed Bone Beads	23.45	62916	126 30	120-1000	610	
13	5014 03/19/25 Black Bone Beads	6.00	62916	126 30	120-1000	610	
	Total Check:	103.90					
442548S	10048 FLOW FORMS, LLC						
	68415	7,800.00					
1	sub-bee87 04/11/25 Platform Access	4,800.00	63201	115 90	494-1000	610	233
2	sub-bee87 04/11/25 Implementation/Training	3,000.00	63201	115 90	494-1000	610	233
	Total Check:	7,800.00					
442549S	6869 FOLLETT CONTENT SOLUTIONS						
	68416	2,657.12					
1	420880F 09/05/24 129 Titles	137.04*	60492	115 10	120-2225	640	104
2	420880F 09/05/24 Book processing	8.47*	60492	115 10	120-2225	640	104
3	452225 10/03/24 129 Titles	1,589.08*	60492	115 10	120-2225	640	104
4	452225 10/03/24 Book processing	116.58*	60492	115 10	120-2225	640	104
5	452225A 10/11/24 129 Titles	533.12*	60492	115 10	120-2225	640	104
6	452225A 10/11/24 Book processing	40.05*	60492	115 10	120-2225	640	104
7	452225F 10/31/24 129 Titles	179.55*	60492	115 10	120-2225	640	104
8	452225F 10/31/24 Book processing	14.49*	60492	115 10	120-2225	640	104
9	483080 12/03/24 129 Titles	19.30*	60492	115 10	120-2225	640	104
10	483080 12/03/24 Book processing	1.44*	60492	115 10	120-2225	640	104
11	483080F 12/03/24 129 Titles	16.56*	60492	115 10	120-2225	640	104
12	483080F 12/03/24 Book processing	1.44*	60492	115 10	120-2225	640	104
	68417	240.12					
1	518446 02/10/25 Clydeo takes a bite out o	21.46	62243	126 10	120-2225	640	
2	518446 02/10/25 Wildlife crossing	18.67	62243	126 10	120-2225	640	
7	518446 02/10/25 Mr. Santa	17.74	62243	126 10	120-2225	640	
9	518446 02/10/25 The Mousetronaut collect	56.77	62243	126 10	120-2225	640	
12	518446 02/10/25 when digz the dog met zur	18.67	62243	126 10	120-2225	640	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15	518446 02/10/25 the fly who flew to space	19.57	62243	126 10 120-2225		640	
21	518446 02/10/25 101 dogs	14.95	62243	126 10 120-2225		640	
22	518446 02/10/25 Manta rays	23.04	62243	126 10 120-2225		640	
23	518446 02/10/25 King lion	17.74	62243	126 10 120-2225		640	
24	518446 02/10/25 book processing	15.63	62243	126 10 120-2225		640	
25	518446 02/10/25 Turkey trouble	15.88	62243	126 10 120-2225		640	
	Total Check:	2,897.24					
442550S	501 GLACIER MOTORS						
	68418	91.51					
1	129280 03/04/25 Alignment Bus#22	61.00	63170	110 96 167-2700		440	
2	129280 03/04/25 Alignment Bus#22	26.15	63170	210 96 167-2700		440	
3	129280 03/04/25 shop supplies	3.05	63170	110 96 167-2700		440	
4	129280 03/04/25 shop supplies	1.31	63170	210 96 167-2700		440	
	Total Check:	91.51					
442551S	508 GLENN HEAVY RUNNER MEMORIAL						
	68419	300.00					
1	25Eekahkma 03/13/25 pool passes	300.00	63052	215 60 710-3400		610	102
	Total Check:	300.00					
442552S	219 HD SUPPLY						
	68420	646.46					
1	847686789 01/29/25 Pad Driver 14in	288.81*	62149	126 94 166-2620		615	
2	847686789 01/29/25 Pad Driver 14in	96.27	62149	226 94 166-2620		615	
3	847686789 01/29/25 Squeegee Blade Front	87.71*	62149	126 94 166-2620		615	
4	847686789 01/29/25 Squeegee Blade Front	29.23	62149	226 94 166-2620		615	
5	847686789 01/29/25 Squeegee Blade Rear	108.33*	62149	126 94 166-2620		615	
6	847686789 01/29/25 Squeegee Blade Rear	36.11	62149	226 94 166-2620		615	
	Total Check:	646.46					
442553S	615 INTERSTATE ALARM CO. INC.						
	68421	1,194.00					
1	K151990 04/01/25 Door access software	835.80	63164	126 95 168-2660		340	
2	K151990 04/01/25 Door access software	358.20	63164	226 95 168-2660		340	
	Total Check:	1,194.00					
442554S	8828 KELLEY CREATE						
	68422	474.86					
1	IN1914950 03/25/25 Meter	474.86	63155	274 92 920-3200		610	
	Total Check:	474.86					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442555S	3962 L'HEUREUX PAGE WERNER, P.C.							
	68423	185.00						
	21-033-001							
	BPSD KW Bergen ES & Vina Chattin ES Connector							
1	26634 04/07/25 BPSD KW/VC ES Connector	185.00						
			*	126 10	168-4500	725	90	
	68424	2,100.00						
	22-038-001 BPSD Napi Elementary School Remodel							
1	26633 04/07/25 Napi Remodel	2,100.00*		126 93	168-4500	725		
	68425	5,683.08						
	21-040-001 BPSD Misc. Food Service Project							
1	26635 04/07/25 BPSD Misc Food Serivce Project	5,683.08*		126 93	168-4500	725		
	68426	2,360.82						
	25-010-001 BPSD Washington DC							
	Booklet (March 2025)							
1	26326 04/07/25 BPSD Washington DC Booklet	1,652.58						
			*	126 93	168-4500	725		
2	26326 04/07/25 BPSD Washington DC Booklet	708.24*		226 93	168-4500	725		
	Total Check:	10,328.90						
442556S	197 MACGILL & COMPANY							
	68476	16.40						
1	0887202 11/21/24 HydroCortisone Ointments	16.40*	63276	126 20	120-2134	610		
	Total Check:	16.40						
442557S	2201 MONTANA CRIMINAL RECORDS							
	68427	580.00						
1	1117 03/04/25 Background checks	126.00	63176	126 90	160-2316	330		
2	1117 03/04/25 Background checks	54.00	63176	226 90	160-2316	330		
3	1664 03/12/25 background check	210.00	63176	126 90	160-2316	330		
4	1664 03/12/25 background check	90.00	63176	226 90	160-2316	330		
5	2526 03/28/25 Background checks	70.00	63176	126 90	160-2316	330		
6	2526 03/28/25 Background checks	30.00	63176	226 90	160-2316	330		
	Total Check:	580.00						
442558S	7443 MONTANA DEPARTMENT OF LABOR &							
	68428	900.00						
1	03/27/25 Operating Fees for Boiler	675.00	63165	126 94	166-2620	810		
2	03/27/25 Operating Fees for Boiler	225.00	63165	226 94	166-2620	810		
	Total Check:	900.00						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442559S	9068 NWESTCO LLC						
	68429	904.70					
1	529010 02/20/25 Reg. Labor	142.50	63174	226 60 150-2410		610	
2	529010 02/20/25 Reg. Travel	451.25	63174	226 60 150-2410		610	
3	529010 02/20/25 Miscellaneous supplies	15.95	63174	226 60 150-2410		610	
4	529010 02/20/25 Fuel Surcharge	30.00	63174	226 60 150-2410		610	
5	529010 02/20/25 Mileage Charge	265.00	63174	226 60 150-2410		610	
	Total Check:	904.70					
442560S	1223 POSITIVE PROMOTIONS, INC.						
	68430	565.87					
1	07532038 03/19/25 GS20:MEDALLION (PERS)	375.30	62685	126 6 120-1000		610	
2	07532038 03/19/25 SET-UP	30.00	62685	126 6 120-1000		610	
3	07532038 03/19/25 GS20:NECK RIBBIN:SOLID BL	105.30	62685	126 6 120-1000		610	
4	07532038 03/19/25 SHIPPING	55.27	62685	126 6 120-1000		610	
	Total Check:	565.87					
442561S	1807 QUILL						
	68431	29.74					
1	40842103 10/01/24 Terrific Trimmers	29.74	60654	126 20 120-1000		610	
	68432	29.22					
1	40182117 08/22/24 SuperheroNameTags	13.42	59964	126 20 120-1000		610	
2	40182117 08/22/24 ClassroomNumberLine	15.80	59964	126 20 120-1000		610	
	Total Check:	58.96					
442562S	9970 S AND S CAMPERS MFG INC.						
	68442	4,386.00					
2	138506 03/26/25 MX-Series roofrack	2,545.20	63172	110 96 167-2700		440	
3	138506 03/26/25 MX-Series roofrack	1,090.80	63172	210 96 167-2700		440	
4	138506 03/26/25 labor	168.00	63172	110 96 167-2700		440	
5	138506 03/26/25 labor	72.00	63172	210 96 167-2700		440	
6	138506 03/26/25 sohop tools	7.00	63172	110 96 167-2700		440	
7	138506 03/26/25 sohop tools	3.00	63172	210 96 167-2700		440	
8	138506 03/26/25 Roof rack kit	350.00	63172	110 96 167-2700		440	
9	138506 03/26/25 Roof rack kit	150.00	63172	210 96 167-2700		440	
	Total Check:	4,386.00					
442563S	9964 SAFETRAC SOLUTIONS INC.						
	68443	640.25					
1	47315 02/18/25 DT Services	101.29	63130	126 90 160-2316		330	
2	47315 02/18/25 DT Services	43.41	63130	226 90 160-2316		330	
3	47315 02/18/25 MVR Requests	194.04	63130	126 90 160-2316		330	
4	47315 02/18/25 MVR Requests	83.16	63130	226 90 160-2316		330	
5	47315 02/18/25 Set up	58.22	63130	126 90 160-2316		330	
6	47315 02/18/25 Set up	25.28	63130	126 90 160-2316		330	
7	47315 02/18/25 FMCSA Query	43.75	63130	126 90 160-2316		330	
8	47315 02/18/25 FMCSA Query	18.75	63130	226 90 160-2316		330	
9	47612 03/17/25 DT Services	50.65	63130	126 90 160-2316		330	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
10	47612 03/17/25 DT Services	21.70	63130	226 90 160-2316		330	----
	Total Check:	640.25					
442564S	6565 STOCKMAN BANK CASH						
68473		400.00					
1	Quarters	400.00	63142	115 90 160-1000		610	94
	Total Check:	400.00					
442565S	1041 SYSCO						
68447		41.78					
1	543466166 03/27/25 VINA	41.78	63151	112 10 910-3100		630	
	Total Check:	41.78					
442566S	1042 SYSCO						
68448		10.06					
1	543478766 04/03/25 NAPI	10.06	63167	112 30 910-3100		630	
	Total Check:	10.06					
442567S	1043 SYSCO						
68449		12.16					
1	543478771 04/03/25 BABB	41.32	63166	112 42 910-3100		630	
2	543441870 03/11/25 CREDIT APPLIED	-29.16		112 42 910-3100		630	
	Total Check:	12.16					
442568S	1044 SYSCO						
68450		1,056.97					
1	543466160 03/27/25 BMS	1,107.12	63146	112 50 910-3100		630	
2	543470638 03/31/25 CREDIT APPLIED	-50.15		112 50 910-3100		630	
68451		77.37					
1	543466161 03/27/25 BMS	77.37	63147	112 50 910-3100		630	
	Total Check:	1,134.34					
442569S	1045 SYSCO						
68452		910.22					
1	543466175 03/27/25 BHS	911.98	63153	112 60 910-3100		630	
2	543459068 03/22/25 CREDIT APPLIED	-1.76		112 60 910-3100		630	
68453		1,491.53					
1	543466174 03/27/25 BHS	1,491.53	63152	112 60 910-3100		630	
68454		275.63					
1	543471373 03/31/25 BHS	275.63	63158	112 60 910-3100		630	
	Total Check:	2,677.38					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442570S	1046 SYSCO						
68455		9,143.83					
1	543466176 03/27/25 WHSE	8,673.59	63154	112 92 910-3100		630	
2	543466176 03/27/25 WHSE	479.60	63154	112 92 910-3100		610	
3	543459069 03/22/25 CREDIT APPLIED	-9.36		112 92 910-3100		610	
68456		3,228.66					
1	543466177 03/27/25 WHSE	3,228.66	63149	112 92 910-3100		630	
	Total Check:	12,372.49					
442571S	2255 SYSCO						
68457		1,247.10					
1	543466163 03/27/25 BES	1,247.10	63150	112 25 910-3100		630	
68458		1,168.90					
1	543466162 03/27/25 BES	1,168.90	63148	112 25 910-3100		630	
68459		276.83					
1	543471368 03/31/25 BES	276.83	63157	112 25 910-3100		630	
68460		97.58					
1	543478762 04/03/25 BES	97.58	63168	112 25 910-3100		630	
	Total Check:	2,790.41					
442572S	904 TEEPLES IGA						
68461		57.29					
1	87641 04/08/25 Refreshments	57.29	63200	126 42 120-1000		610	
68462		9.99					
1	87606 03/31/25 Foiod/beverage	9.99	63012	226 75 150-1000		612	
68463		132.09					
1	87658 03/31/25 Items for Liteacy	85.32	62473	126 30 120-1000		610	
2	87605 03/31/25 Items for Liteacy	46.77	62473	126 30 120-1000		610	
68464		98.71					
1	87204 03/17/25 Kleenex	98.71	62831	126 30 120-1000		610	
68465		205.35					
1	87217 03/20/25 Items for Literacy	205.35	62686	126 30 120-1000		610	
68466		74.10					
1	87202 03/17/25 Items for SPED room	74.10	62171	126 30 120-2410		612	
68467		298.32					
1	87675 04/05/25 chips	138.32*	62976	215 60 710-3400		612	102
2	87675 04/05/25 Juice	80.00	62976	215 60 710-3400		610	102
3	87675 04/05/25 Water	80.00*	62976	215 60 710-3400		612	102
68468		25.52					
1	87187 03/27/25 Foiod/beverage	25.52	63012	226 75 150-1000		612	
68469		17.20					
1	87245 03/27/25 Food/Beverage	17.20	63275	226 75 150-1000		612	
	Total Check:	918.57					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442573S	2874 TRI-STATE RESTAURANT SUPPLY, INC						
68470		97.00					
1	253147 04/01/25 Coffee	16.98	63102	126 90 160-2310		610	
2	253147 04/01/25 Coffee	7.27	63102	226 90 160-2310		610	
3	253147 04/01/25 Coffee	16.98	63102	126 90 160-2510		610	
4	253147 04/01/25 Coffee	7.27	63102	226 90 160-2510		610	
5	253147 04/01/25 Coffee	16.98	63102	126 90 820-3300		610	
6	253147 04/01/25 Coffee	7.27	63102	226 90 820-3300		610	
7	253147 04/01/25 Coffee	16.98	63102	126 90 160-2316		610	
8	253147 04/01/25 Coffee	7.27	63102	226 90 160-2316		610	
	Total Check:	97.00					
442574S	1701 US FOODS, INC.						
68471		675.34					
1	4427067 03/27/25 WHSE	675.34	63156	112 92 910-3100		630	
68472		957.81					
1	4387697 03/26/25 WHSE	957.81	63145	112 92 910-3100		630	
	Total Check:	1,633.15					
442575S	1630 W.W. GRAINGER						
68474		402.23					
1	9459170800 04/01/25 Open PO for parts/supplie	223.56*	63013	126 94 166-2620		615	
2	9459170800 04/01/25 Open PO for parts/supplie	74.51	63013	226 94 166-2620		615	
3	9458876308 04/01/25 Open PO for parts/supplie	78.12*	63013	126 94 166-2620		615	
4	9458876308 04/01/25 Open PO for parts/supplie	26.04	63013	226 94 166-2620		615	
	Total Check:	402.23					
442576S	8032 WILLIAM BIG BULL						
68475		1,500.00					
1	04/03/25 Native Tea Training	1,500.00		112 92 910-3100		150	
	Total Check:	1,500.00					
442577S	10055 ANDREW GUSSMAN						
68480		1,800.00					
2	03/26/25 Tan Hide Trainig	1,800.00		115 90 374-2213		320	510
	Total Check:	1,800.00					
442578S	3337 CRAIG FALCON						
68481		800.00					
2	03/26/25 Tan Hide Trainig	800.00		115 90 374-2213		320	510
	Total Check:	800.00					
	# of Claims	146	Total:	224,813.48			

