

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
-93066C	9915 AMBER HINTHER					----
	67651	3,800.00				
1	01/31/25 Psych Services	2,850.00*		101 76 280-2140		113
2	01/31/25 Psych Services	950.00*		201 76 280-2140		113
	Total Check:	3,800.00				
-93065C	9933 ANGELA BOYD					
	67652	6,840.00				
1	01/01/25 OT Services	6,840.00*		115 76 456-2160		330 613
	Total Check:	6,840.00				
-93064C	9024 CAROL E NEUMANN					
	67653	8,610.80				
1	02/01/25 Tele-therapy services	8,610.80		115 76 456-2152		330 613
	Total Check:	8,610.80				
-93063C	1253 CHERYL RAH LOCK					
	67654	1,699.50				
1	01/31/25 Speech Path Services	1,699.50		115 76 456-2152		330 613
	Total Check:	1,699.50				
-93062C	9010 ELAINE CAMPS DEL TORO					
	67655	8,610.80				
1	0125 01/31/25 Services: Speech Language Ther	8,610.80		115 76 456-2152		330 613
	Total Check:	8,610.80				
-93061C	8800 BARBARA FINNELL					
	67656	8,610.80				
1	01/31/25 Tele-therapy Services	8,610.80		115 76 456-2152		330 613
	Total Check:	8,610.80				
-93060C	9913 KAREN NESBITT					
	67657	3,800.00				
1	01/31/25 Tele-therapy tele-services	2,850.00				
		*		101 76 280-2140		113
2	01/31/25 Tele-therapy tele-services	950.00*		201 76 280-2140		113
	Total Check:	3,800.00				
-93059C	9684 MISSION THERAPY					
	67658	11,247.60				
1	01/31/25 Lead Speech Pathology Services	11,247.60		115 76 456-2152		330 613
	Total Check:	11,247.60				

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-93058C	9683 ROBIN TACCHETTI							
	67659	9,690.00						
1	01/01/25 Tele-therapy services	9,690.00*		115 76 456-2160		330	613	
	Total Check:	9,690.00						
-93057C	9934 WILLIAM SHEPPARD							
	67660	3,600.00						
1	01/17/25 Psych Services	2,700.00*		101 76 280-2140		113		
2	01/17/25 Psych Services	900.00*		201 76 280-2140		113		
	Total Check:	3,600.00						
-93056C	5097 LINDA BAKER							
	67683	51.00						
1	01/20/25 Capturing Ink Fingerprints	35.70		126 90 160-2316		582		
2	01/20/25 Helena, Mt.	15.30		226 90 160-2316		582		
	Total Check:	51.00						
-93055C	318 SCHOOL SPECIALTY, LLC							
	67694	146.59						
1	2081352157 12/12/24 Stacking Peg Board	20.86	62316	115 76 280-1000		610	360	
2	2081352157 12/12/24 Play-Doh	3.27	62316	115 76 280-1000		610	360	
3	2081352157 12/12/24 Brass Fasteners	2.59	62316	115 76 280-1000		610	360	
4	2081352157 12/12/24 Blue Construction Paper	0.86	62316	115 76 280-1000		610	360	
5	2081352157 12/12/24 Brown Tempera Paint	2.27	62316	115 76 280-1000		610	360	
6	2081352157 12/12/24 Orange Tempera Paint	2.27	62316	115 76 280-1000		610	360	
7	2081352157 12/12/24 Chunky Paint Brushes	7.95	62316	115 76 280-1000		610	360	
8	2081352157 12/12/24 Abilitations Dressing	64.15	62316	115 76 280-1000		610	360	
9	2081352157 12/12/24 Native American Doll	42.37	62316	115 76 280-1000		610	360	
	Total Check:	146.59						
-93054C	318 SCHOOL SPECIALTY, LLC							
	67695	359.84						
1	2081352590 12/31/24 300 Tardy Slips	359.84	61740	126 50 130-1000		610		
	Total Check:	359.84						
-93053C	4546 TAHNEE ARMSTRONG							
	67711	580.00						
1	1003-2025 01/28/25 Drug Testing	86.25	62289	126 90 160-2316		330		
2	1003-2025 01/28/25 Drug Testing	28.75	62289	226 90 160-2316		330		
3	1003-2025 01/28/25 Drug Testing	348.75	62289	126 90 160-2316		330		
4	1003-2025 01/28/25 Drug Testing	116.25	62289	226 90 160-2316		330		
	Total Check:	580.00						

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-93052C	9343 VERIZON CONNECT							
67717		5,447.65						
1	6210000656 02/03/25 Monthly Charges	5,447.65*		126 96	167-2660	535		
	Total Check:	5,447.65						
-93051C	3501 KARI MCKAY							
67719		221.00						
1	02/11/25 State A Wrestling	221.00		226 60	150-2410	582		
	Total Check:	221.00						
-93050C	9452 LEXIA LEARNING SYSTEMS LLC							
67744		4,504.00						
1	8210535 09/20/25 LETRS 3E 1Year	3,910.00	62313	115 90	494-1000	610	233	
2	8210535 09/20/25 LETRS 3E Vol 1&2	594.00	62313	115 90	494-1000	610	233	
	Total Check:	4,504.00						
-93049C	9915 AMBER HINTHER							
67774		4,000.00						
1	02/14/25 Psych Services	2,800.00*		101 76	280-2140	113		
2	02/14/25 Psych Services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-93048C	9913 KAREN NESBITT							
67775		3,800.00						
1	02/07/25 Tele-therapy tele-services	2,850.00						
		*		101 76	280-2140	113		
2	02/07/25 Tele-therapy tele-services	950.00*		201 76	280-2140	113		
	Total Check:	3,800.00						
-93047C	9934 WILLIAM SHEPPARD							
67776		4,000.00						
1	02/14/25 Psych Services	2,800.00*		101 76	280-2140	113		
2	02/14/25 Psych Services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
442204S	6278 BLACKFEET SOLID WASTE/UTILITY							
67661		5,328.30						
1	12/19/24 Trash Disposal	3,996.22	62209	126 94	166-2620	431		
2	12/19/24 Trash Disposal	1,332.08	62209	226 94	166-2620	431		
67662		1,520.00						
1	12/19/24 Trash Disposal	1,140.00	62210	126 94	166-2620	431		
2	12/19/24 Trash Disposal	380.00	62210	226 94	166-2620	431		
	Total Check:	6,848.30						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
442205S	1201 BLACKFEET TRIBAL COURT								
	67663	375.00							
1	01/22/25 Tribal background check	281.25	62214	126	90	160-2316	330		
2	01/22/25 Tribal background check	93.75	62214	226	90	160-2316	330		
	Total Check:	375.00							
442206S	8847 BSN SPORTS LLC								
	67664	428.45							
1	928590173 01/21/25 Kinesiology Tape	35.99	61945	226	60	720-3580	610		
2	928590173 01/21/25 Athletic Care Tape	139.98	61945	226	60	720-3580	610		
3	928590173 01/21/25 Scissors - Bandage	39.98	61945	226	60	720-3580	610		
4	928590173 01/21/25 Blister Derm	77.99	61945	226	60	720-3580	610		
5	928590173 01/21/25 Orthopedic Pad Moleskin	109.99	61945	226	60	720-3580	610		
6	928590173 01/21/25 Freight	24.52	61945	226	60	720-3580	610		
	67665	428.45							
1	928590172 01/21/25 Kinesiology Tape	35.99	61946	226	60	720-3581	610		
2	928590172 01/21/25 Athletic Care Tape	139.98	61946	226	60	720-3581	610		
3	928590172 01/21/25 Scissors - Bandage	39.98	61946	226	60	720-3581	610		
4	928590172 01/21/25 Blister Derm	77.99	61946	226	60	720-3581	610		
5	928590172 01/21/25 Orthopedic Pad Moleskin	109.99	61946	226	60	720-3581	610		
6	928590172 01/21/25 Freight	24.52	61946	226	60	720-3581	610		
	67666	998.99							
1	928529923 01/15/25 Volleyball	959.80	61881	126	50	720-3595	660		
2	928529923 01/15/25 Freight	39.19	61881	126	50	720-3595	660		
	Total Check:	1,855.89							
442207S	6380 CARQUEST OF CUT BANK								
	67667	517.02							
1	2808-35288 01/30/25 Battery - Gold	387.76	62273	126	94	166-2620	615		
2	2808-35288 01/30/25 Battery - Gold	129.26	62273	226	94	166-2620	615		
	Total Check:	517.02							
442208S	7736 CASCADE COUNTY								
	67668	580.00							
1	2025-01-00 02/01/25 School Tuition	580.00	62295	213	90	100-1000	561		
	Total Check:	580.00							
442209S	7378 COMMERCIAL ENERGY OF MONTANA								
	67669	12,500.00							
2	01851714 01/31/25 GA114038-3580/TRANSPORT	343.95		110	96	166-2700	411		
3	01851714 01/31/25 GA114038-3580/TRANSPORT	229.31		210	96	166-2700	411		
4	01851714 01/31/25 GA129090-3581/VINA	658.29		126	10	166-2620	411		
5	01851714 01/31/25 GA166023-3582/KW	538.49		126	10	166-2620	411		
6	01851714 01/31/25 GA169243-3583/ADMIN	80.20		126	90	166-2620	411		
7	01851714 01/31/25 GA169243-3583/ADMIN	53.47		226	90	166-2620	411		
9	01851714 01/31/25 GA194255-3585/SPED	25.64		126	76	280-2620	411		
10	01851714 01/31/25 GA273217-3586/GREEN HOUSE	0.09		226	60	166-2620	411		
11	01851714 01/31/25 GA276979-3587/HS GENERATOR	1.78		226	60	166-2620	411		

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12	01851714 01/31/25 GA74495-3588/WARE HOUSE	382.66		112 92 910-2620		411	
13	01851714 01/31/25 GA74880-3589/BUS BARN	119.41		110 96 166-2700		411	
14	01851714 01/31/25 GA74880-3589/BUS BARN	79.61		210 96 166-2700		411	
15	01851714 01/31/25 GA93519-3591/MAINTENANCE	112.51		126 94 166-2620		411	
16	01851714 01/31/25 GD0561-3593/MIDDLE SCHOOL	0.00		126 50 166-2620		411	
17	01851714 01/31/25 GD0810-3595/VO-TECH	314.29		226 60 166-2620		411	
18	01851714 01/31/25 GA74912-3269/BRG ELEM	2,616.00		226 60 166-2620		411	
19	01851714 01/31/25 GD0645-3268/NAPI	1,437.37		126 30 166-2620		411	
20	01851714 01/31/25 GD0319-3267/HIGHSCHOOL	5,326.08		226 60 166-2620		411	
21	01851714 01/31/25 GA1757 -3584/PRCHOICE	180.85		226 74 166-2620		411	
	Total Check:	12,500.00					
442210S	2649 CULLIGAN WATER CONDITIONERS						
	67670	55.50					
1	293-014495 01/31/25 Bottled Water/Cooler Rent	41.62	62271	126 94 166-2620		610	
2	293-014495 01/31/25 Bottled Water/Cooler Rent	13.88	62271	226 94 166-2620		610	
	67671	85.00					
1	293-014294 12/31/24 Bottled Water	63.75	62292	126 90 160-2510		610	
2	293-014294 12/31/24 Bottled Water	21.25	62292	226 90 160-2510		610	
	Total Check:	140.50					
442211S	5000 ECKROTH MUSIC CO.						
	67672	288.92					
1	5464201 10/12/24 Rico Clarinet Reed	90.80	62311	126 50 130-1000		610	
2	5475071 10/22/24 Rico Clarinet Reed	198.12	62311	126 50 130-1000		610	
	Total Check:	288.92					
442212S	6869 FOLLETT CONTENT SOLUTIONS						
	67673	1,875.89					
1	502884 01/10/25 Library order	185.41	61943	226 60 150-2225		640	
2	502884 01/24/25 Library order	796.90	61943	226 60 150-2225		640	
3	502884 01/16/25 Library order	893.58	61943	226 60 150-2225		640	
	Total Check:	1,875.89					
442213S	1715 HOLIDAY INN EXPRESS & SUITES						
	67674	716.48					
1	171324 01/28/25 Jennifer Wagner	268.68	62167	126 90 161-2213		582	
2	171324 01/28/25 Jennifer Wagner	89.56	62167	226 90 161-2213		582	
3	171324 01/28/25 Kari McKay	268.68	62167	126 90 161-2213		582	
4	171324 01/28/25 Kari McKay	89.56	62167	226 90 161-2213		582	
	Total Check:	716.48					

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442214S	8059 HOTSYS-WY-MONT							
	67675	165.00						
1	25560 01/21/25 Vital Oxide	115.50	62161	110 96 167-2700		615		
2	25560 01/21/25 Vital Oxide	49.50	62161	210 96 167-2700		615		
	Total Check:	165.00						
442215S	9982 J. J. KELLER & ASSOCIATES, INC.							
	67677	299.01						
1	9109797716 01/23/25 trainig books	209.31	62095	110 96 167-2700		615		
2	9109797716 01/23/25 trainig books	89.70	62095	210 96 167-2700		615		
	Total Check:	299.01						
442216S	8397 JERELYN GOBERT							
	67676	51.00						
1	01/20/25 Capturing Ink Fingerprints	35.70		126 90 160-2316		582		
2	01/20/25 Helena, Mt.	15.30		226 90 160-2316		582		
	Total Check:	51.00						
442217S	3962 L'HEUREUX PAGE WERNER, P.C.							
	67678	535.00						
22-048-001	BHS Cooling System Project							
1	26525 02/05/25 BHS Cooling System Project	535.00						
			*	226 93 168-4500		725		
	67679	8,569.09						
21-040-001	BPSD Misc. Food Service Project							
1	26527 02/05/25 BPSD Misc Food Serivce Project	5,998.37*		126 93 168-4500		725		
3	26527 02/05/25 BPSD Misc Food Serivce Project	2,570.72*		226 93 168-4500		725		
	67680	1,175.00						
21-033-001	BPSD KW Bergen ES & Vina Chattin ES Connector							
1	26528 02/05/25 BPSD KW/VC ES Connector	1,175.00						
			*	126 10 168-4500		725	90	
	67681	2,380.00						
22-038-001	BPSD Napi Elementary School Remodal							
1	26526 02/05/25 BPSD Napi Remodel	2,380.00*		126 93 168-4500		725		
	Total Check:	12,659.09						
442218S	8233 LIBBY HIGH SCHOOL							
	67682	445.00						
3	004606 02/01/25 Lunch	445.00	60441	226 60 720-3581		582		
	Total Check:	445.00						

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442219S	2182 MARC CHEMICAL CORP.						
	67684	366.39					
1	0839495 01/24/25 sandalwood air freshner	128.80	62162	110 96 167-2700		615	
2	0839495 01/24/25 sandalwood air freshner	55.20	62162	210 96 167-2700		615	
3	0839495 01/24/25 Gum off	112.00	62162	110 96 167-2700		615	
4	0839495 01/24/25 Gum off	48.00	62162	210 96 167-2700		615	
5	0839495 01/24/25 freight	15.68	62162	110 96 167-2700		615	
6	0839495 01/24/25 sandalwood air freshner	6.71	62162	210 96 167-2700		615	
	Total Check:	366.39					
442220S	4005 N.I.I.S.A						
	67685	2,250.00					
2	2025-029 01/04/25 NIISA Reg: B. Gallup	337.50	61381	126 90 160-2310		582	84
3	2025-029 01/04/25 NIISA Reg: B. Gallup	112.50	61381	226 90 160-2310		582	84
4	2025-029 01/04/25 NIISA Reg: J. Evans	337.50	61381	126 90 160-2310		582	81
5	2025-029 01/04/25 NIISA Reg: J. Evans	112.50	61381	226 90 160-2310		582	81
6	2025-029 01/04/25 NIISA Reg: L. Bremner	337.50	61381	126 90 160-2310		582	86
7	2025-029 01/04/25 NIISA Reg: L. Bremner	112.50	61381	226 90 160-2310		582	86
8	2025-029 01/04/25 NIISA Reg: T. Gervais	337.50	61381	126 90 160-2310		582	87
9	2025-029 01/04/25 NIISA Reg: T. Gervais	112.50	61381	226 90 160-2310		582	87
10	2025-029 01/04/25 NIISA Reg: R. Rappold	337.50	61381	126 90 160-2320		582	
11	2025-029 01/04/25 NIISA Reg: R. Rappold	112.50	61381	226 90 160-2320		582	
	Total Check:	2,250.00					
442221S	918 NATIONAL LAUNDRY CO.						
	67686	62.88					
1	43306 01/20/25 WHSE	39.78	62217	112 92 910-3100		610	
2	43299 01/20/25 VINA	9.70	62217	112 10 910-3100		610	
3	43296 01/20/25 BHS	13.40	62217	112 60 910-3100		610	
	Total Check:	62.88					
442222S	2139 OILFIELD LUMBER						
	67687	3,120.00					
1	193655 01/28/25 Ceiling Tiles	2,340.00	62237	126 94 166-2620		610	
2	193655 01/28/25 Ceiling Tiles	780.00	62237	226 94 166-2620		610	
	Total Check:	3,120.00					
442223S	964 ORIENTAL TRADING						
	67688	149.32					
1	7356654710 01/17/25 hanging valen decor	26.35	62018	112 92 910-3100		610	
2	7356654710 01/17/25 valent. hrt swirl	22.40	62018	112 92 910-3100		610	
3	7356654710 01/17/25 game kit	14.54	62018	112 92 910-3100		610	
4	7356654710 01/17/25 activity set	9.96	62018	112 92 910-3100		610	
5	7356654710 01/17/25 game kit	22.10	62018	112 92 910-3100		610	
6	7356654710 01/17/25 100 day game	13.58	62018	112 92 910-3100		610	
7	7356654710 01/17/25 wiinter game	7.94	62018	112 92 910-3100		610	
8	7356654710 01/17/25 paper door border	32.45	62018	112 92 910-3100		610	
	Total Check:	149.32					

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442224S	1807 QUILL						
	67689	1,245.13					
1	42166244 12/31/24 Purple Paper Roll	97.74	61848	126 50 130-1000		610	
2	42166244 12/31/24 Bright Blue Paper Roll	80.74	61848	126 50 130-1000		610	
3	42166244 12/31/24 Aqua Paper Roll	102.84	61848	126 50 130-1000		610	
4	42166244 12/31/24 Sky Blue Paper Roll	120.69	61848	126 50 130-1000		610	
5	42166244 12/31/24 Royal Blue Paper Roll	103.69	61848	126 50 130-1000		610	
6	42166244 12/31/24 Emerald Paper Roll	107.09	61848	126 50 130-1000		610	
7	42166244 12/31/24 Light Green Paper Roll	107.94	61848	126 50 130-1000		610	
8	42166244 12/31/24 Canary Paper Roll	104.54	61848	126 50 130-1000		610	
9	42166244 12/31/24 Orange Paper Roll	101.99	61848	126 50 130-1000		610	
10	42166244 12/31/24 Scarlet Paper Roll	97.74	61848	126 50 130-1000		610	
11	42166244 12/31/24 Pink Paper Roll	115.59	61848	126 50 130-1000		610	
12	42166244 12/31/24 Brown Paper Roll	104.54	61848	126 50 130-1000		610	
	67690	504.73					
1	42450315 01/16/25 exam gloves xl	166.95	62048	170 72 920-3200		610	
2	42450315 01/16/25 cascade pods	21.33	62048	170 72 920-3200		610	
3	42450315 01/16/25 paper plates	40.11	62048	170 72 920-3200		610	
4	42450315 01/16/25 Clorox pro	65.86	62048	170 72 920-3200		610	
5	42450315 01/16/25 Ammex lg gloves	44.52	62048	170 72 920-3200		610	
6	42450315 01/16/25 kleenex lotion 3.	54.92	62048	170 72 920-3200		610	
7	42450315 01/16/25 puff pluss	26.40	62048	170 72 920-3200		610	
8	42450315 01/16/25 dawn dish	11.15	62048	170 72 920-3200		610	
9	42452968 01/17/25 teaspoons	18.64	62048	170 72 920-3200		610	
10	42472482 01/18/25 changing station liners 500	54.85	62048	170 72 920-3200		610	
	Total Check:	1,749.86					
442225S	9439 QUILL.COM						
	67691	26.18					
1	42613160 01/28/25 White tape	12.58	62202	115 76 280-1000		610	360
2	42613160 01/28/25 Red Masking tape	9.99	62202	115 76 280-1000		610	360
3	42613160 01/28/25 Blue Masking Tape	3.61	62202	115 76 280-1000		610	360
	67692	59.99					
1	42613262 01/28/25 Office Chair	59.99	62204	115 76 280-1000		610	360
	Total Check:	86.17					
442226S	2283 ROBERT BROOKE & ASSOCIATES						
	67693	240.15					
1	244957 01/29/25 Top Hinge Repair Kit	81.75	62236	126 94 166-2620		615	
2	244957 01/29/25 Top Hinge Repair Kit	27.25	62236	226 94 166-2620		615	
3	244957 01/29/25 Bottom Hinge Repair Kit	81.75	62236	126 94 166-2620		615	
4	244957 01/29/25 Bottom Hinge Repair Kit	27.25	62236	226 94 166-2620		615	
5	244957 01/29/25 Shipping Chrgs	16.61	62236	126 94 166-2620		615	
6	244957 01/29/25 Shipping Chrgs	5.54	62236	226 94 166-2620		615	
	Total Check:	240.15					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442227S	1028 SYSCO						
67696		858.77					
1	543366510 01/23/25 KW	858.77	62197	112 10 910-3100		630	
	Total Check:	858.77					
442228S	1041 SYSCO						
67697		139.12					
1	543366511 01/23/25 VINA	139.12	62196	112 10 910-3100		630	
	Total Check:	139.12					
442229S	1042 SYSCO						
67698		1,282.14					
1	543366512 01/23/25 NAPI	1,282.14	62195	112 30 910-3100		630	
67699		783.61					
1	543366513 01/23/25 NAPI	783.61	62194	112 30 910-3100		630	
67701		60.66					
1	543351753 01/13/25 NAPI	60.66	62203	112 92 910-3100		630	806
	Total Check:	2,126.41					
442230S	1043 SYSCO						
67700		143.33					
1	543366519 01/23/25 BABB	143.33	62193	112 42 910-3100		630	
	Total Check:	143.33					
442231S	1044 SYSCO						
67702		1,197.71					
1	543366505 01/23/25 BMS	1,197.71	62200	112 50 910-3100		630	
67703		294.89					
1	543362021 01/20/25 BMS	294.89	62180	112 50 910-3100		630	
67704		165.95					
1	543362022 01/20/25 BMS	165.95	62181	112 50 910-3100		630	
67705		525.74					
1	543366506 01/23/25 BMS	525.74	62199	112 50 910-3100		630	
	Total Check:	2,184.29					
442232S	1046 SYSCO						
67706		2,489.11					
2	5453366522 01/23/25 WHSE	801.46		112 92 910-3100		630	
3	5453366522 01/23/25 WHSE	1,687.65	62192	112 92 910-3100		610	
67707		1,146.17					
1	543366523 01/23/25 WHSE	1,009.26	62191	112 92 910-3100		630	
2	543366523 01/23/25 WHSE	136.91	62191	112 92 910-3100		610	
	Total Check:	3,635.28					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442233S	2255 SYSCO						----
	67708	327.12					
1	543362023 01/20/25 BES	327.12	62182	112 25 910-3100		630	
	67709	1,042.02					
1	543366508 01/23/25 BES	1,042.02	62198	112 25 910-3100		630	
	Total Check:	1,369.14					
442234S	904 TEEPLES IGA						
	67710	48.51					
1	86962 01/15/25 Food/beverage	48.51	62028	226 75 150-1000		612	
	67712	236.04					
1	87149 02/05/25 Extended day snacks 3/19	236.04	60144	226 60 150-2410		612	
	67713	194.10					
1	87139 01/31/25 Snacks	194.10	62247	126 50 130-1000		612	
	67714	68.92					
1	87016 01/21/25 Cheese, tomato, lettuce,t	68.92	62097	115 76 280-1000		612	360
	Total Check:	547.57					
442235S	2980 TRAVIS MILLER						
	67715	898.00					
1	046112 02/02/25 Visio 4K 65" TV	449.00	62238	226 60 150-1000		660	
2	046112 02/02/25 Visio 4K 65" TV	449.00	62238	126 20 120-1000		660	
	Total Check:	898.00					
442236S	1701 US FOODS, INC.						
	67716	956.97					
1	5626895 01/23/25 WHSE	956.97	62220	112 92 910-3100		630	
	Total Check:	956.97					
442237S	1630 W.W. GRAINGER						
	67718	985.20					
1	9390190677 01/29/25 Open PO for parts/supplie	689.64	62211	126 94 166-2620		615	
2	9390190677 01/29/25 Open PO for parts/supplie	295.56	62211	226 94 166-2620		615	
	Total Check:	985.20					
442238S	8389 APPLE INC						
	67729	398.00					
1	54335863 02/05/25 Apple Pencil Pro	119.00	62246	126 78 162-2220		660	
2	54335863 02/05/25 Magic Keyboard for ipad p	279.00	62246	126 78 162-2220		660	
	Total Check:	398.00					

* ... 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	
442239S	10025 BIG SKY HIGH SCHOOL								
67735		200.00							
1	01/18/25 John Fisher Wrestling Tou	200.00	62362	226	60	720-3596	810		
	Total Check:	200.00							
442240S	5948 BILLMAN'S HOME DECOR,LLP								
67730		940.00							
1	1051447 01/17/25 Couches	940.00	62148	126	30	120-1000	610		
	Total Check:	940.00							
442241S	1201 BLACKFEET TRIBAL COURT								
67731		125.00							
1	02/04/25 background checks	93.75	62320	126	90	160-2316	330		
2	02/04/25 background checks	31.25	62320	226	90	160-2316	330		
	Total Check:	125.00							
442242S	176 BROWNING LUMBER & HARDWARE								
67732		23.97							
1	181216 12/16/24 Paddle Locks	23.97	62047	126	30	120-1000	610		
67733		6.49							
1	181410 01/23/25 Nuts & Bolts	6.49	62172	126	30	120-1000	610		
67734		79.99							
1	181633 01/03/25 Shovel	79.99	62285	126	30	120-1000	610		
	Total Check:	110.45							
442243S	1091 CENTRAL MONTANA LOCK & SAFE								
67736		14.00							
1	24562 02/04/25 Key code 137R	7.50	62374	126	94	166-2620	615		
2	24562 02/04/25 Key code 137R	2.50	62374	226	94	166-2620	615		
3	24562 02/04/25 Key	1.87	62374	126	94	166-2620	615		
4	24562 02/04/25 Key	0.63	62374	226	94	166-2620	615		
5	24562 02/04/25 Postage	1.12	62374	126	94	166-2620	615		
6	24562 02/04/25 Postage	0.38	62374	226	94	166-2620	615		
	Total Check:	14.00							
442244S	2649 CULLIGAN WATER CONDITIONERS								
67728		207.83							
1	293-014481 01/31/25 ADMIN WATER	91.94		126	90	160-2510	610		
2	293-014481 01/31/25 ADMIN WATER	39.39		226	90	160-2510	610		
3	293-013936 10/31/24 ADMIN WATER	53.55		126	90	160-2510	610		
4	293-013936 10/31/24 ADMIN WATER	22.95		226	90	160-2510	610		
	Total Check:	207.83							

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442245S	7644 CURRIER'S WELDING						
	67738	1,525.00					
1	10114 02/07/25 Parts for Snow Plow	1,143.75	62376	126 94 166-2620		615	
2	10114 02/07/25 Parts for Snow Plow	381.25	62376	226 94 166-2620		615	
	Total Check:	1,525.00					
442246S	496 GLACIER ELECTRIC CO-OP						
	67720	24,708.02					
1	02/03/25 BROWNING ELEM/129800	2,496.64		226 60 166-2620		412	
2	02/03/25 BUS GARAG/129801	296.38		110 96 166-2700		412	
3	02/03/25 BUS GARAG/129801	197.58		210 96 166-2700		412	
4	02/03/25 KW BERGAN/129802	1,414.21		126 10 166-2620		412	
5	02/03/25 VINA CHATTIN/129804	1,540.31		126 10 166-2620		412	
6	02/03/25 ADMINISTRATION/129805	209.83		126 90 166-2620		412	
7	02/03/25 ADMINISTRATION/129805	139.88*		226 90 166-2620		412	
8	02/03/25 FS MAINTENANCE/129806	375.98*		126 94 166-2620		412	
9	02/03/25 FS MAINTENANCE/129806	250.64*		226 94 166-2620		412	
10	02/03/25 MIDDLE SHCOOL/129807	2,126.46		126 50 166-2620		412	
11	02/03/25 WATER PMP & SCORE BD/129809	35.75		226 60 166-2620		412	
12	02/03/25 PJ ANNEX/129811	214.25		226 60 166-2620		412	
15	02/03/25 VINA CHATTIN PUMP/129815	35.75		126 20 166-2620		412	
17	02/03/25 FOOTBALL FIELD/129818	41.75		226 60 166-2620		412	
18	02/03/25 2 SEC LIGHTS LIONS PRK /129819	25.00		226 74 166-2620		412	
19	02/03/25 21 1A SOUTH WELL/129820	19.20		120 82 166-2620		412	
20	02/03/25 21 1A SOUTH WELL/129820	12.80		220 82 166-2620		412	
21	02/03/25 NORTH WELL/129821	32.00		126 50 166-2620		412	
22	02/03/25 BUS COMPLEX/129827	384.98		110 96 166-2700		412	
23	02/03/25 BUS COMPLEX/129827	256.65		210 96 166-2700		412	
24	02/03/25 PAINT SHOP/129829	160.43*		126 94 166-2620		412	
25	02/03/25 PAINT SHOP/129829	106.95*		226 94 166-2620		412	
26	02/03/25 CENTRAL SUPPLY/129830	265.83		112 92 910-2620		412	
27	02/03/25 MAINTENANCE WOOD SHOP/129831	199.26*		126 94 166-2620		412	
28	02/03/25 MAINTENANCE WOOD SHOP/129831	132.83*		226 94 166-2620		412	
29	02/03/25 SPECIAL SERVICES/129835	151.54		126 76 280-2620		412	
30	02/03/25 NAPI/129836	3,309.91		126 30 166-2620		412	
32	02/03/25 SO WELL/MIDDLE SCHL/129847	32.40		126 50 166-2620		412	
33	02/03/25 BHS VO TECH/129852	500.89		226 60 166-2620		412	
34	02/03/25 BABB SCHOOL/129853	1,391.36		126 42 166-2620		412	
36	02/03/25 BROWNING HIGH SCHOOL/129855	7,103.82		226 60 166-2620		412	
37	02/03/25 B.H.S. WEST WELL/129856	32.00		226 60 166-2620		412	
38	02/03/25 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412	
39	02/03/25 WALKING PATH/129858	40.65		126 90 166-2620		412	
40	02/03/25 WALKING PATH/129858	27.10*		226 90 166-2620		412	
41	02/03/25 WALKING PATH/129859	34.61		126 90 166-2620		412	
42	02/03/25 WALKING PATH/129859	23.06*		226 90 166-2620		412	
43	02/03/25 Propane Pump/129860	36.06		110 96 166-2700		412	
44	02/03/25 Propane Pump/129860	24.03		210 96 166-2700		412	
45	02/03/25 Com Garden/129826	41.75*		226 90 166-2620		412	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
51	02/03/25 BHS DRIVEWAY/129865	237.50*		226 90 166-2620		412	
52	02/03/25 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412	
67721		4,680.40					
53	02/03/25 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412	
54	01/02/25 NEW JR HIGH/ (129869)	1,775.09		126 50 166-2620		412	
55	01/02/25 HS Football field/129871	740.44		226 60 166-2620		412	
56	01/02/25 Out building sport/129872	129.58		226 60 166-2620		412	
57	01/02/25 softball scoreboard/129873	32.00		226 60 166-2620		412	
58	02/03/25 Student Res. Center/129875	1,341.06*		126 94 166-2620		412	
59	02/03/25 Student Res. Center/129875	574.73*		226 94 166-2620		412	
	Total Check:	29,388.42					
442247S	1672 HIGH POINT NETWORKS						
67740		230.00					
1	264969 01/23/25 LibreNMS SNMP supprt	161.00	62334	126 78 162-2220		340	
2	264969 01/23/25 LibreNMS SNMP supprt	69.00	62334	226 78 162-2220		340	
	Total Check:	230.00					
442248S	8764 K12 MONTANA INC						
67742		1,130.00					
1	1478191477 02/01/25 Backup through accronis s	791.00	62332	126 78 162-2220		340	
2	1478191477 02/01/25 Backup through accronis s	339.00	62332	226 78 162-2220		340	
	Total Check:	1,130.00					
442249S	8828 KELLEY CREATE						
67741		111.49					
1	1857515 01/22/25 Brother Black Toner	78.04	62331	126 78 162-2220		682	
2	1857515 01/22/25 Brother Black Toner	33.45	62331	226 78 162-2220		682	
	Total Check:	111.49					
442250S	9538 KEYS TO LITERACY						
67743		2,150.00					
2	0125 01/31/25 Leadership Coach 1/30/25	1,075.00		62314 115 90 494-1000		610	233
3	0125 01/31/25 Inter.Coach 1/13,24,27/25	1,075.00	62314	115 90 494-1000		610	233
	Total Check:	2,150.00					
442251S	1033 MIKE HANNON						
67737		1,800.00					
2	02/05/25 Snow Removal	1,350.00	62341	126 94 166-2620		440	
3	02/05/25 Snow Removal	450.00	62341	226 94 166-2620		440	
	Total Check:	1,800.00					

* ... 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	
442252S	9118 MONTANA FCCLA								
	67739	1,031.00							
1	22567 01/31/25 Adults	150.00	62354	215	60	451-1370	810	483	
2	22567 01/31/25 Students	825.00	62354	215	60	451-1370	810	483	
3	22567 01/31/25 Fashion Design Level 2	14.00	62354	215	60	451-1370	810	483	
4	22567 01/31/25 Fashion Design Level 3	14.00	62354	215	60	451-1370	810	483	
5	22567 01/31/25 Interior Design Level 3	14.00	62354	215	60	451-1370	810	483	
6	22567 01/31/25 Sports Nutrition Level 3	14.00	62354	215	60	451-1370	810	483	
	Total Check:	1,031.00							
442253S	2648 NORMANS WESTERN WEAR								
	67745	1,142.00							
1	02/06/25 Winter Coat	1,142.00	62251	115	90	438-1000	610	446	
	67746	290.00							
1	01/24/25 Shoes	191.00	62186	115	90	438-1000	610	446	
2	01/24/25 v.ball knee pads	60.00	62186	115	90	438-1000	610	446	
3	01/24/25 clothing	39.00	62186	115	90	438-1000	610	446	
	Total Check:	1,432.00							
442254S	972 NORTHERN TELEPHONE COOPERATIVE INC								
	67726	24.68							
1	02/01/25 Service Charge	24.68							
						101 44 120-2410	531		
	67727	21.54							
1	02/01/25 Service Charge	21.54							
						101 46 120-2410	531		
	Total Check:	46.22							
442255S	803 NORTHWESTERN ENERGY								
	67722	6,545.44							
1	02/03/25 SPED 0424011-5	84.55		126	76	280-2620	411		
2	02/03/25 ADMIN 0424013-1	227.36		126	90	166-2620	411		
3	02/03/25 ADMIN 0424013-1	97.43		226	90	166-2620	411		
4	02/03/25 KW BERGAN-0424038-8	199.44		126	10	166-2620	411		
5	02/03/25 VINA CHATTIN 0424039-6	2,165.54		126	10	166-2620	411		
6	02/03/25 ARTS BUILDING 0424041-2	276.73		226	74	166-2620	411		
8	02/03/25 MAINTENANCE-0424454-7	299.27		126	94	166-2620	411		
9	02/03/25 WAREHOUSE-0424468-7	923.46		112	92	910-2620	411		
10	02/03/25 TRANSPORT-0622438-0	810.88		110	96	166-2700	411		
11	02/03/25 TRANSPORT-0622438-0	347.52		210	96	166-2700	411		
12	02/03/25 BUS GARAGE-0622738-3	192.18		110	96	166-2700	411		
13	02/03/25 BUS GARAGE-0622738-3	82.36		210	96	166-2700	411		
14	02/03/25 GREEN HOUSE-0794326-9	23.70		226	60	166-2620	411		
15	02/03/25 BHS VO TECH-1217303-5	672.96		226	60	166-2620	411		
17	02/03/25 HS GENERATOR-1803496-7	50.23		226	60	166-2620	411		
18	02/03/25 SW KITCH/31536832	91.83		226	60	166-2620	411		

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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
67723		4,055.05					
7	01/28/25 MIDDLE SCHOOL-0424405-9	3,872.73					
				126 50	166-2620	411	
19	01/28/25 MAINTENANCE-3900733-1	182.32		126 94	166-2620	411	
	Total Check:	10,600.49					
442256S	964 ORIENTAL TRADING						
67747		437.20					
1	7356056480 01/13/25 Colorful Smile Face Paddl	6.48	61884	126 30	120-1000	610	
2	7356056480 01/13/25 Colorful Light-Up Champia	11.98	61884	126 30	120-1000	610	
3	7356056480 01/13/25 Light-Up- Two Tone Bouncy	19.98	61884	126 30	120-1000	610	
4	7356056480 01/13/25 Solid Color Fidget Spinne	29.96	61884	126 30	120-1000	610	
5	7356056480 01/13/25 Mini Bright Colors Me So	19.99	61884	126 30	120-1000	610	
6	7356056480 01/13/25 Rubber Bouncy Ball Assor	3.98	61884	126 30	120-1000	610	
7	7356056480 01/13/25 Multi Coroled Smile Face	54.99	61884	126 30	120-1000	610	
8	7356056480 01/13/25 Super Magic Foam	17.96	61884	126 30	120-1000	610	
9	7356056480 01/13/25 Bulk Mega Deluxe Everyday	32.98	61884	126 30	120-1000	610	
10	7356056480 01/13/25 Bulk Mini Color-Changing	29.99	61884	126 30	120-1000	610	
11	7356056480 01/13/25 Fun Multi Color Putty	45.96	61884	126 30	120-1000	610	
12	7356056480 01/13/25 Mini Puzzles & Games Bore	79.98	61884	126 30	120-1000	610	
13	7356056480 01/13/25 Mini Slime Containers	39.99	61884	126 30	120-1000	610	
14	7356056480 01/13/25 Fun Multicolor Fidget toy	32.98	61884	126 30	120-1000	610	
15	7356056480 01/13/25 Shipping	10.00	61884	126 30	120-1000	610	
	Total Check:	437.20					
442257S	8157 ROCKIN' OUTLAW						
67748		206.99					
1	8832 01/24/25 Clothing	187.00	62187	115 90	438-1000	610	446
2	8832 01/24/25 shoes	19.99	62187	115 90	438-1000	610	446
67749		374.00					
1	8846 02/06/25 Clothing	187.00	62187	115 90	438-1000	610	446
2	8846 02/06/25 SHOES	187.00	62187	115 90	438-1000	610	446
	Total Check:	580.99					
442258S	359 SIYEH COMMUNICATIONS						
67724		11,657.73					
1	02/01/25 Service	8,160.42*		126 90	160-2500	531	
2	02/01/25 Service	3,497.31*		226 90	160-2500	531	
67725		330.00					
1	02/01/25 Service @ Sports Plex	231.00					
			*	126 90	160-2500	531	
2	02/01/25 Service @ Sports Plex	99.00*		226 90	160-2500	531	
	Total Check:	11,987.73					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
442259S	1028 SYSCO						----
67750		698.77					
1	543377200 01/30/25 KW	698.77	62268	112 10 910-3100		630	
67751		458.76					
1	543372284 01/27/25 KW	458.76	62225	112 10 910-3100		630	
	Total Check:	1,157.53					
442260S	1041 SYSCO						
67752		139.12					
1	543377201 01/30/25 VINA	139.12	62267	112 10 910-3100		630	
67753		194.38					
1	543372283 01/27/25 VINA	194.38	62226	112 10 910-3100		630	
	Total Check:	333.50					
442261S	1042 SYSCO						
67754		142.18					
1	543366518 01/23/25 BABB	142.18	62272	112 42 910-3100		630	
67755		81.78					
1	543377203 01/30/25 NAPI SUPPER PROG	81.78	62266	112 92 910-3100		630	806
67756		831.87					
1	543377204 01/30/25 NAPI	831.87	62265	112 30 910-3100		630	
67757		57.96					
1	543372286 01/27/25 NAPI	57.96	62223	112 30 910-3100		630	
67758		158.16					
1	543372285 01/27/25 NAPI	158.16	62224	112 30 910-3100		630	
	Total Check:	1,271.95					
442262S	1043 SYSCO						
67759		112.21					
1	543377208 01/30/25 BABB	112.21	62263	112 42 910-3100		630	
67760		39.54					
1	543377207 01/30/25 BABB	39.54	62264	112 42 910-3100		630	
	Total Check:	151.75					
442263S	1044 SYSCO						
67761		907.90					
1	543377196 01/30/25 BMS	907.90	62270	112 50 910-3100		630	
67762		181.98					
1	543372281 01/27/25 BMS	181.98	62228	112 50 910-3100		630	
	Total Check:	1,089.88					

* ... 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	
442264S	1045 SYSCO							
67763		237.24						
1	543372288 01/27/25 BHS	237.24	62221	112 60 910-3100		630		
	Total Check:	237.24						
442265S	1046 SYSCO							
67764		6,237.18						
1	543377211 01/30/25 WHSE	6,237.18	62222	112 92 910-3100		630		
	Total Check:	6,237.18						
442266S	2255 SYSCO							
67765		1,027.40						
1	543377198 01/30/25 BES	1,027.40	62269	112 25 910-3100		630		
67766		284.88						
1	543372282 01/27/25 BES	284.88	62227	112 25 910-3100		630		
	Total Check:	1,312.28						
442267S	1701 US FOODS, INC.							
67767		2,838.44						
1	5700495 01/27/25 WHSE	2,838.44	62258	112 92 910-3100		630		
67768		37.28						
1	3973363 11/18/24 NAPI SUPPER PROG	37.28	62274	112 92 910-3100		630	806	
67769		520.75						
1	4307889 12/02/24 BES	520.75	62276	112 25 910-3100		630		
67770		2,659.00						
1	4602663 12/12/24 WHSE	2,659.00	62277	112 92 910-3100		630		
67771		37.58						
1	3973356 11/18/24 BHS	37.58	62278	112 60 910-3100		630		
67772		224.28						
1	3973362 11/18/24 NAPI	224.28	62279	112 30 910-3100		630		
67773		2,558.37						
1	5807220 01/30/25 WHSE	2,558.37	62284	112 92 910-3100		630		
	Total Check:	8,875.70						
442268S	3673 A.W.A.R.E., INC							
67777		5,689.84						
2	02/10/25 BSDABA Consulting Services	5,689.84		115 76 456-2152		330	613	
	Total Check:	5,689.84						
442269S	8045 MONTANA MEDICAL BILLING							
67778		78.99						
1	2024-222 01/15/25 7% claim submission charge	78.99		126 90 280-2100		330		
	Total Check:	78.99						
	# of Claims	128	Total:	241,687.19				

