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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 9/26

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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	

-91541C	10349 BULLSEYE LLC							----
	74326	5,800.00						
1	3395 09/14/26 Bullseye Education	5,800.00	70440	115 30	423-1000	610	475	
	Total Check:	5,800.00						
-91540C	7618 JENNIFER WAGNER							
	74413	260.76						
	Golf Divisionals Tournament							
	09/26/26							
	Polson, Mt.							
1	09/08/26 Per Diem	260.76		226 60	150-2410	582		
	Total Check:	260.76						
-91539C	8313 REBECCA RAPPOLD							
	74414	507.84						
	Mt Reads Teacher Literacy Grant Presentation							
	09/28-09/29							
	Bozeman, Mt.							
1	09/16/26 Per Diem	355.49		126 90	160-2320	582		
2	09/16/26 Per Diem	152.35		226 90	160-2320	582		
	Total Check:	507.84						
-91538C	9685 RINEHART COUNSELING PLLC							
	74415	3,800.00						
1	09/01/26 Mental Health Services for HS	3,800.00*		226 60	150-2143	330		
	Total Check:	3,800.00						
-91537C	964 ORIENTAL TRADING							
	74448	335.27						
1	7438068410 09/15/26 Bulk Toys	187.59	70284	126 90	820-3300	610		
2	7438068410 09/15/26 Bulk Toys	80.39	70284	226 90	820-3300	610		
3	7438068410 09/15/26 Door Decoration	6.54	70284	126 90	820-3300	610		
4	7438068410 09/15/26 Door Decoration	2.80	70284	226 90	820-3300	610		
5	7438068410 09/15/26 Celophane Bags	39.17	70284	126 90	820-3300	610		
6	7438068410 09/15/26 Celophane Bags	18.78	70284	226 90	820-3300	610		
	Total Check:	335.27						
-91536C	1433 RIVERSIDE INSIGHTS							
	74456	831.25						
1	S0297009 07/06/26 easyCBM 1yr Renewal	581.25	70578	115 76	280-1000	610	360	
2	S0297009 07/06/26 5-pk yearly subscription	250.00	70578	115 76	280-1000	610	360	
	Total Check:	831.25						

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-91535C	318 SCHOOL SPECIALTY, LLC							----
74457		2,742.18						
1	3081049372 08/19/26 construction paper green	58.76	69527	126 10 120-1000		610		
2	3081049372 08/19/26 conststruction paper red	58.76	69527	126 10 120-1000		610		
3	3081049372 08/19/26 construsction paper yello	44.07	69527	126 10 120-1000		610		
4	3081049372 08/19/26 construction paper orange	50.32	69527	126 10 120-1000		610		
5	3081049372 08/19/26 construction paper pink	50.32	69527	126 10 120-1000		610		
6	3081049372 08/19/26 construction paper violet	50.32	69527	126 10 120-1000		610		
7	3081049372 08/19/26 construction paper yellow	59.82	69527	126 10 120-1000		610		
8	3081049372 08/19/26 construction paper festiv	77.28	69527	126 10 120-1000		610		
9	3081049372 08/19/26 construction paper bright	99.70	69527	126 10 120-1000		610		
10	3081049372 08/19/26 construction paper hot pi	28.40	69527	126 10 120-1000		610		
11	3081049372 08/19/26 loose leaf rings, 1 inch	36.44	69527	126 10 120-1000		610		
12	3081049372 08/19/26 school smart sharpener	94.18	69527	126 10 120-1000		610		
13	3081049372 08/19/26 washable sidewalk chalk	90.70	69527	126 10 120-1000		610		
14	3081049372 08/19/26 post it notes 4x4 miami c	239.55	69527	126 10 120-1000		610		
15	3081049372 08/19/26 post it easel pad unrulle	289.98	69527	126 10 120-1000		610		
16	3081049372 08/19/26 record book, confetti	144.36	69527	126 10 120-1000		610		
17	3081049372 08/19/26 packaging tape	215.90	69527	126 10 120-1000		610		
18	3081049372 08/19/26 scotch magic tape	169.62	69527	126 10 120-1000		610		
19	3081049372 08/19/26 school smart glitter	269.90	69527	126 10 120-1000		610		
20	3081049372 08/19/26 pony bead black	68.20	69527	126 10 120-1000		610		
21	3081049372 08/19/26 pony bead red	68.20	69527	126 10 120-1000		610		
22	3081049372 08/19/26 pony bead white	68.20	69527	126 10 120-1000		610		
23	3081049372 08/19/26 pony bead pink	68.20	69527	126 10 120-1000		610		
24	3081049372 08/19/26 pony bead blue	68.20	69527	126 10 120-1000		610		
25	3081049372 08/19/26 pony bead yellow	68.20	69527	126 10 120-1000		610		
26	3081049372 08/19/26 pony bead orange	68.20	69527	126 10 120-1000		610		
27	3081049372 08/19/26 pony bead purple	68.20	69527	126 10 120-1000		610		
28	3081049372 08/19/26 pony bead green	68.20	69527	126 10 120-1000		610		
	Total Check:	2,742.18						
-91534C	318 SCHOOL SPECIALTY, LLC							
74460		201.16						
1	3081049465 08/26/26 Railroad Board 6 ply(W)	47.25	69655	226 60 150-1640		610		
2	3081049465 08/26/26 Sharpie Metallic 6pk	28.83	69655	226 60 150-1640		610		
3	3081049465 08/26/26 black sharpie	34.64	69655	226 60 150-1640		610		
4	3081049465 08/26/26 Red Sharpie	31.32	69655	226 60 150-1640		610		
5	3081049465 08/26/26 Green Sharpie	27.94	69655	226 60 150-1640		610		
6	3081049465 08/26/26 Desk Pad Calendar	7.60	69655	226 60 150-1640		610		
7	3081049465 08/26/26 Bic Cristel Pens	23.58	69655	226 60 150-1640		610		
	Total Check:	201.16						

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-91533C	318 SCHOOL SPECIALTY, LLC							----
74461		161.26						
1	3081049465 08/26/26 Expo Chisel Tip 36 pk	39.32*	69720	226 60 150-1240		640		
2	3081049465 08/26/26 Kleen Dry Erase 36pk	59.53*	69720	226 60 150-1240		640		
3	3081049465 08/26/26 School Smart#2 Pencils	23.98*	69720	226 60 150-1240		640		
4	3081049465 08/26/26 3M 201+Gen Masking	3.76*	69720	226 60 150-1240		640		
5	3081049465 08/26/26 C-Line 3hole8x10 paper	5.82*	69720	226 60 150-1240		640		
6	3081049465 08/26/26 Electric Pencil Sharpener	28.85*	69720	226 60 150-1240		640		
	Total Check:	161.26						
-91532C	4546 TAHNEE ARMSTRONG							
74502		1,409.00						
1	1020-2026 09/15/26 instant drug test kit	289.80	70613	126 90 160-2316		330		
2	1020-2026 09/15/26 instant drug test kit	124.20	70613	226 90 160-2316		330		
3	1020-2026 09/15/26 Non-DOT confirmation	644.00	70613	126 90 160-2316		330		
4	1020-2026 09/15/26 Non-DOT confirmation	276.00	70613	226 90 160-2316		330		
5	1020-2026 09/15/26 set up fee	52.50	70613	126 90 160-2316		330		
6	1020-2026 09/15/26 set up fee	22.50	70613	226 90 160-2316		330		
	Total Check:	1,409.00						
-91531C	8313 REBECCA RAPPOLD							
74556		244.04						
Montana Office of Public Instruction Accrededation Work Session								
Great Falls, Mt.								
10/02/26								
1	09/30/26 Per Diem	170.83		126 90 161-2213		582		
2	09/30/26 Per Diem	73.21		226 90 161-2213		582		
	Total Check:	244.04						
-91530C	8377 BETH AUGARE							
74582		3,500.00						
1	111 09/30/26 Rent	3,500.00	70869	120 90 160-1000		610		
	Total Check:	3,500.00						
-91529C	8667 BULK BOOKSTORE							
74588		333.00						
1	249639 09/11/26 Bird By Bird	333.00*	70420	226 60 150-1240		640		
	Total Check:	333.00						
-91528C	10349 BULLSEYE LLC							
74589		5,800.00						
1	3418 09/30/26 Bullsey Software	5,800.00	70877	115 10 423-2213		610	475	
	Total Check:	5,800.00						

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-91527C	7618 JENNIFER WAGNER							----
74601		195.00						
1	09/23/26 Parking	25.00	70859	226 90 160-2320		582		
2	09/23/26 Sudents Luggage	90.00	70859	226 90 160-2320		582		
3	09/23/26 Jen Luggage Departure	45.00	70859	226 90 160-2320		610		
4	09/23/26 Jen Luggage Return	35.00	70859	226 90 160-2320		582		
	Total Check:	195.00						
-91526C	1846 MCGRAW HILL LLC							
74608		6,093.51						
1	1412600070 08/21/26 Studysync ELA Gr 6 Unit 1	1,233.00	69884	115 50 423-1000		610	475	
2	1412600070 08/21/26 Studysync ELA Gr 6 Unit 4	411.00	69884	115 50 423-1000		610	475	
3	1412600070 08/21/26 Studysync ELA Gr 7 Unit 1	1,233.00	69884	115 50 423-1000		610	475	
4	1412600070 08/21/26 Studysync ELA Gr 7 Unit 3	411.00	69884	115 50 423-1000		610	475	
5	1412600070 08/21/26 Studysync ELA Gr 7 Unit 6	411.00	69884	115 50 423-1000		610	475	
6	1412600070 08/21/26 Studysync ELA Gr 8 Unit	411.00	69884	115 50 423-1000		610	475	
7	1412600070 08/21/26 Studysync ELA Gr 8 Unit 2	1,233.00	69884	115 50 423-1000		610	475	
8	1412600070 08/21/26 Shipping/Hanlding	750.51	69884	115 50 423-1000		610	475	
	Total Check:	6,093.51						
-91525C	1807 QUILL							
74614		154.33						
1	49948817 08/12/26 Expo Dry Erase Markers	54.08	69798	126 30 120-1000		610		
2	49948817 08/12/26 Pencils #2	44.18	69798	126 30 120-1000		610		
3	49952856 08/13/26 Pencil Grip Dry Erase Era	56.07	69798	126 30 120-1000		610		
	Total Check:	154.33						
-91524C	1807 QUILL							
74615		438.50						
1	50049507 08/20/26 Festive Green Constructio	14.26	69993	126 30 120-1000		610		
2	50055993 08/20/26 Tru-Ray Construction	11.00	69993	126 30 120-1000		610		
3	50076345 08/24/26 Shredder	413.24	69993	126 30 120-1000		610		
	Total Check:	438.50						
-91523C	1807 QUILL							
74616		104.56						
1	50215977 09/02/26 Staples	1.16	70048	126 30 120-1000		610		
2	50215977 09/02/26 Paper Mate	12.99	70048	126 30 120-1000		610		
3	50215977 09/02/26 White Out	8.24	70048	126 30 120-1000		610		
4	50215977 09/02/26 Sharpie	5.79	70048	126 30 120-1000		610		
5	50215977 09/02/26 Sharpie Assorted	10.19	70048	126 30 120-1000		610		
6	50238548 09/04/26 Posters	14.78	70048	126 30 120-1000		610		
7	50238548 09/04/26 I Heart Poster	22.52	70048	126 30 120-1000		610		
8	50238548 09/04/26 Mind Set Poster	14.02	70048	126 30 120-1000		610		
9	50215977 09/02/26 Scissors	14.87	70048	126 30 120-1000		610		
	Total Check:	104.56						

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-91522C	1807 QUILL							----
	74617	500.00						
1	50208197 09/02/26 Pinnacle 27 EZ Load Film	500.00	70052	126	30	120-1000	610	
	Total Check:	500.00						
-91521C	1807 QUILL							
	74618	69.99						
1	50234274 09/03/26 Staples Fabric Swivel Cha	69.99	70176	226	60	150-1000	610	
	Total Check:	69.99						
-91520C	1807 QUILL							
	74619	99.99						
1	50232414 09/03/26 Quill-Tervena Chair	99.99	70208	226	60	150-1000	610	
	Total Check:	99.99						
-91519C	1807 QUILL							
	74620	232.93						
1	50322481 09/11/26 Sour Patch Variety Bags	14.75	70412	226	60	150-1000	610	
2	50322481 09/11/26 Chocolate bars	32.21	70412	226	60	150-1000	610	
3	50322481 09/11/26 Mars Variety Pack	38.96	70412	226	60	150-1000	610	
4	50322481 09/11/26 Gatorade	22.49	70412	226	60	150-1000	610	
5	50322481 09/11/26 Coca Cola Zero	27.53	70412	226	60	150-1000	610	
6	50324955 09/12/26 Teacher Creator Resources	43.00	70412	226	60	150-1000	610	
7	50317742 09/11/26 Takis	53.99	70412	226	60	150-1000	610	
	Total Check:	232.93						
-91518C	1807 QUILL							
	74621	527.39						
1	50430021 09/21/26 HP 410A Toner Package	527.39	70584	101	44	120-1000	610	
	Total Check:	527.39						
-91517C	1807 QUILL							
	74622	774.69						
1	50433757 09/22/26 Delton USB-C Cables	363.90	70584	126	90	161-1000	610	
2	50433757 09/22/26 Delton USB-C Cables	155.96	70584	226	90	161-1000	610	
3	50432209 09/22/26 Protection Plan	178.38	70584	126	90	161-1000	610	
4	50432209 09/22/26 Protection Plan	76.45	70584	226	90	161-1000	610	
	Total Check:	774.69						
-91516C	4546 TAHNEE ARMSTRONG							
	74626	887.00						
1	1021-2026 09/22/26 instant drug test	176.40	70745	126	90	160-2316	330	
2	1021-2026 09/22/26 instant drug test	75.60	70745	226	90	160-2316	330	
3	1021-2026 09/22/26 Non-DOT confirmation	392.00	70745	126	90	160-2316	330	
4	1021-2026 09/22/26 Non-DOT confirmation	168.00	70745	226	90	160-2316	330	
5	1021-2026 09/22/26 set up fee	52.50	70745	126	90	160-2316	330	
6	1021-2026 09/22/26 set up fee	22.50	70745	226	90	160-2316	330	
	Total Check:	887.00						

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445286S	8644 BADGER TRACK CUSTOMS							----
	74416	2,814.00						
1	3504 09/30/26 1/4 zip jacket embroidere	2,814.00	70074	115 76 280-1000		610	360	
	Total Check:	2,814.00						
445287S	5654 BEST WESTERN GRANT CREEK INN							
	74417	2,243.20						
1	1789503988 09/15/26 Rooms	2,243.20	69859	226 60 720-3595		582		
	Total Check:	2,243.20						
445288S	4768 BEST WESTERN GRANTREE INN							
	74418	2,565.16						
1	432567 09/17/26 Student Hotel Room	2,565.16	70183	115 60 471-1000		582	665	
	Total Check:	2,565.16						
445289S	8377 BETH AUGARE							
	74425	2,500.00						
1	0000001 09/22/26 Non-Refundable	2,500.00	70725	120 90 160-1000		610		
	Total Check:	2,500.00						
445290S	176 BROWNING LUMBER & HARDWARE							
	74419	45.97						
1	2609-14232 09/17/26 5PC Paint Brush Set	19.98	70620	201 60 365-1365		610		
2	2609-14232 09/17/26 EXT S/G DEEP BS PAINT	25.99	70620	201 60 365-1365		610		
	Total Check:	45.97						
445291S	6424 CENGAGE LEARNING							
	74420	2,310.00						
1	9991032302 08/31/26 Bil M&Y Explore Gr 1	300.00	70022	126 90 161-1000		610		
2	9991032302 08/31/26 Bil M&Y Explore Gr 2	300.00	70022	126 90 161-1000		610		
3	9991032302 08/31/26 Bil M&Y Explore Gr 3	300.00	70022	126 90 161-1000		610		
4	9991032302 08/31/26 Bil M&Y Explore Gr 4	300.00	70022	126 90 161-1000		610		
5	9991032302 08/31/26 Bil M&Y Explore Gr 5	300.00	70022	126 90 161-1000		610		
6	9991032302 08/31/26 Bil M&Y Explore Gr 6	300.00	70022	126 90 161-1000		610		
7	9991032302 08/31/26 Bil M&Y Explore Gr K	300.00	70022	126 90 161-1000		610		
8	9991032302 08/31/26 Shipping/Handling	210.00	70022	126 90 161-1000		610		
	Total Check:	2,310.00						
445292S	9734 CINNAMON SALWAY							
	74412	167.48						
1	09/22/26 Parade Supplies	167.48*		226 77 160-2213		582		
	Total Check:	167.48						

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445293S	6905 COLUMBIA FALLS SCHOOL DISTRICT #6							----
74421		210.00						
1	102 09/16/26 JV FB Jamboree-Officials	140.00	70607	226 60 720-3586		810		
2	102 09/16/26 JV FB Jamboree-Officials	70.00	70607	226 60 720-3586		810		
	Total Check:	210.00						
445294S	4788 CRYSTAL INN							
74423		414.24						
1	17-293914- 09/21/26 room for Cheryl & Syuna H	193.32*	70652	126 90 160-2316		582		
2	17-293914- 09/21/26 room for Cheryl & Syuna H	82.84*	70652	226 90 160-2316		582		
3	17-293914- 09/21/26 room for Jonny Daso	96.66*	70652	126 90 160-2316		582		
4	17-293914- 09/21/26 room for Jonny Daso	41.42*	70652	226 90 160-2316		582		
	Total Check:	414.24						
445295S	6816 CUT BANK TIRE, INC.							
74424		670.00						
1	383309 09/16/26 LT275/60R20 tire	469.00	70606	110 96 167-2700		615		
2	383309 09/16/26 LT275/60R20 tire	201.00	70606	210 96 167-2700		615		
	Total Check:	670.00						
445296S	5854 EAI EDUCATION INC.							
74426		300.80						
1	INV1491613 07/31/26 1-10NUMBER PATHS	95.60	69524	126 10 120-1000		610		
2	INV1491613 07/31/26 STUDENT 1/20 NUMBER PATH	47.60	69524	126 10 120-1000		610		
3	INV1491613 07/31/26 TEN FRAME BLACK CARD	47.60	69524	126 10 120-1000		610		
4	INV1491613 07/31/26 CLEAN WIPE MICROFIBER ERA	110.00	69524	126 10 120-1000		610		
	Total Check:	300.80						
445297S	5991 GLENDALE COLONY							
74427		1,040.00						
2	400972 09/10/26 WHSE - ffvp	800.00	70523	112 92 910-3100		630		
3	400972 09/10/26 WHSE - not ffvp	240.00	70523	112 92 910-3100		630		
74428		375.00						
1	400976 09/17/26 WHSE	375.00	70679	112 92 910-3100		630		
	Total Check:	1,415.00						
445298S	9061 HAMILTON HIGH SCHOOL							
74429		100.00						
1	26/27-6 08/27/26 Tournament Fee	100.00	70513	226 60 720-3500		810		
	Total Check:	100.00						

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445299S	572 HOBART COMPANY							----
74430		629.15						
1	ZC169834 09/01/26 KW - TRAVEL	300.00	70641	112 10	910-3100	615		
2	ZC169834 09/01/26 KW - FUSE	11.16	70641	112 10	910-3100	615		
3	ZC169834 09/01/26 KW - LABOR	298.00	70641	112 10	910-3100	615		
4	ZC169834 09/01/26 KW - SHIPPING	19.99	70641	112 10	910-3100	615		
	Total Check:	629.15						
445300S	9465 INDIGENOUS REFLECTIONS							
74431		326.66						
1	INV-26-526 09/08/26 PONY BEADS YELLOW	9.95	69546	126 10	120-1000	610		
2	INV-26-526 09/08/26 pony beads black	9.95	69546	126 10	120-1000	610		
3	INV-26-526 09/08/26 pony beads red	9.95	69546	126 10	120-1000	610		
4	INV-26-526 09/08/26 pony beads white	9.95	69546	126 10	120-1000	610		
5	INV-26-526 09/08/26 sinew white	15.90	69546	126 10	120-1000	610		
6	INV-26-526 09/08/26 sinew red	15.90	69546	126 10	120-1000	610		
7	INV-26-526 09/08/26 sinew natural	15.90	69546	126 10	120-1000	610		
8	INV-26-526 09/08/26 todays weather non lamina	14.95	69546	126 10	120-1000	610		
9	INV-26-526 09/08/26 school borders (bison)	51.80	69546	126 10	120-1000	610		
10	INV-26-526 09/08/26 3pck magazine file holder	19.95	69546	126 10	120-1000	610		
11	INV-26-526 09/08/26 foldable cube storage bin	39.95	69546	126 10	120-1000	610		
12	INV-26-526 09/08/26 4pck magazine file holder	29.95	69546	126 10	120-1000	610		
13	INV-26-526 09/08/26 4pck collapsible storage	39.95	69546	126 10	120-1000	610		
14	INV-26-526 09/08/26 Shipping	42.61	69546	126 10	120-1000	610		
	Total Check:	326.66						
445301S	8828 KELLEY CREATE							
74432		272.00						
2	IN2404990 08/05/26 F II TYPE Master Ledger	272.00	70634	274 92	920-3200	610		
	Total Check:	272.00						
445302S	674 LAKESHORE LEARNING MATERIALS, LLC							
74433		378.18						
1	94274018 07/31/26 THEMED CALENDAR ACCENTS	279.93	69523	126 10	120-1000	610		
2	94274018 07/31/26 U.S.COIN ACCENTS	48.93	69523	126 10	120-1000	610		
3	94274018 07/31/26 FREIGHT	49.32	69523	126 10	120-1000	610		
74434		297.65						
1	94274019 07/31/26 PET VET CENTER	39.99	69541	126 10	120-1000	610		
2	94274019 07/31/26 ALPHABET &NUMBER STAMPS	49.99	69541	126 10	120-1000	610		
3	94274019 07/31/26 LAVENDER BETTER THAN PAPE	18.99	69541	126 10	120-1000	610		
4	94274019 07/31/26 ACCERLERATE MATH COUNTING	29.99	69541	126 10	120-1000	610		
5	94274019 07/31/26 MAGETIC WONDER TILES	21.99	69541	126 10	120-1000	610		
6	94274019 07/31/26 EASY STACK CARDBOARD	54.99	69541	126 10	120-1000	610		
7	94274019 07/31/26 WOODEN ROLLING PINS	12.99	69541	126 10	120-1000	610		
8	94274019 07/31/26 ALPHABET GIANT STAMPERS	29.99	69541	126 10	120-1000	610		
9	94274019 07/31/26 FREIGHT	38.73	69541	126 10	120-1000	610		
	Total Check:	675.83						

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445303S	10317 LESSONPIX, INC.							
74435		2,592.00						
1	16665 09/08/26 LessonPix group Subscript	2,592.00	70081	115	76	280-1000	610	360
	Total Check:	2,592.00						
445304S	197 MACGILL & COMPANY							
74436		1,244.81						
1	IN0932831 09/01/26 antacid	14.76	69542	126	10	120-1000	610	
2	IN0932831 09/01/26 bandaids 1300	108.89	69542	126	10	120-1000	610	
3	IN0932831 09/01/26 therma kool packs 4x6	384.00	69542	126	10	120-1000	610	
4	IN0932831 09/01/26 therma kool covers	57.00	69542	126	10	120-1000	610	
5	IN0932831 09/01/26 zippered bags	17.96	69542	126	10	120-1000	610	
6	IN0932831 09/01/26 triple antibiotic	17.16	69542	126	10	120-1000	610	
7	IN0932831 09/01/26 benadryl	17.90	69542	126	10	120-1000	610	
8	IN0932831 09/01/26 bacitracin ointment	21.48	69542	126	10	120-1000	610	
9	IN0932831 09/01/26 hydrocortisone ointment	19.68	69542	126	10	120-1000	610	
10	IN0932831 09/01/26 cups	14.07	69542	126	10	120-1000	610	
11	IN0932831 09/01/26 childrens tylenol	36.90	69542	126	10	120-1000	610	
12	IN0932831 09/01/26 adult tylenol	15.96	69542	126	10	120-1000	610	
13	IN0932831 09/01/26 orajel	19.78	69542	126	10	120-1000	610	
14	IN0932831 09/01/26 gallon storage bags	26.97	69542	126	10	120-1000	610	
15	IN0932831 09/01/26 childrens motrin	82.68	69542	126	10	120-1000	610	
16	IN0932831 09/01/26 childrens pepto-bismal	67.50	69542	126	10	120-1000	610	
17	IN0932831 09/01/26 motrin	51.92	69542	126	10	120-1000	610	
18	IN0932831 09/01/26 batteries AA	23.99	69542	126	10	120-1000	610	
19	IN0932831 09/01/26 lotion	13.49	69542	126	10	120-1000	610	
20	IN0932831 09/01/26 pulse oximeter	63.98	69542	126	10	120-1000	610	
21	IN0932831 09/01/26 elastic bandage 2x5	9.00	69542	126	10	120-1000	610	
22	IN0932831 09/01/26 cloth tape	12.49	69542	126	10	120-1000	610	
23	IN0932831 09/01/26 elastic bandage 4x5	12.70	69542	126	10	120-1000	610	
24	IN0932831 09/01/26 stethoscope	27.25	69542	126	10	120-1000	610	
25	IN0932831 09/01/26 gloves	43.56	69542	126	10	120-1000	610	
26	IN0932831 09/01/26 fingertip bandaids	47.00	69542	126	10	120-1000	610	
27	IN0932831 09/01/26 lysol cleaner	16.74	69542	126	10	120-1000	610	
74437		1,848.00						
1	IN0907432 08/24/26 clorox wipes	1,848.00	69680	126	10	120-1000	610	
	Total Check:	3,092.81						
445305S	918 NATIONAL LAUNDRY CO.							
74440		245.35						
1	02795 09/14/26 WHSE	157.03	70630	112	92	910-3100	610	
2	02794 09/14/26 BMS	20.42	70630	112	50	910-3100	610	
3	02787 09/14/26 BHS	11.19	70630	112	60	910-3100	610	
4	02792 09/14/26 NAPI	10.21	70630	112	30	910-3100	610	
5	02791 09/14/26 KW	26.08	70630	112	10	910-3100	610	
6	02790 09/14/26 VINA	10.21	70630	112	10	910-3100	610	
7	02793 09/14/26 BES	10.21	70630	112	25	910-3100	610	

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	74441			76.45						----	
1		89871 07/27/26 BES		10.21	70632	112	25	910-3100	610		
2		89868 07/27/26 VINA		10.21	70632	112	10	910-3100	610		
3		89869 07/27/26 KW		15.19	70632	112	10	910-3100	610		
4		89866 07/27/26 BHS		10.21	70632	112	60	910-3100	610		
5		89870 07/27/26 NAPI		10.21	70632	112	30	910-3100	610		
6		89872 07/27/26 BMS		20.42	70632	112	50	910-3100	610		
	74442			233.48							
1		91667 08/03/26 VINA		10.21	70633	112	10	910-3100	610		
2		91668 08/03/26 KW		15.19	70633	112	10	910-3100	610		
3		91670 08/03/26 BES		10.21	70633	112	25	910-3100	610		
4		91664 08/03/26 BHS		10.21	70633	112	60	910-3100	610		
5		91669 08/03/26 NAPI		10.21	70633	112	30	910-3100	610		
6		91672 08/03/26 BMS		20.42	70633	112	50	910-3100	610		
7		91674 08/03/26 WSHE		157.03	70633	112	92	910-3100	610		
	74443			204.26							
1		93504 08/10/26 BES		10.21	70637	112	25	910-3100	610		
2		93501 08/10/26 VINA		10.21	70637	112	10	910-3100	610		
3		93499 08/10/26 BHS		10.21	70637	112	60	910-3100	610		
4		93502 08/10/26 KW		15.19	70637	112	10	910-3100	610		
5		93503 08/10/26 NAPI		10.21	70637	112	30	910-3100	610		
6		93506 08/10/26 BMS		20.42	70637	112	50	910-3100	610		
7		93508 08/10/26 ADMIN		127.81	70637	112	92	910-3100	610		
	74444			233.48							
1		95246 08/17/26 VINA		10.21	70638	112	10	910-3100	610		
2		95249 08/17/26 BES		10.21	70638	112	25	910-3100	610		
3		95247 08/17/26 KW		15.19	70638	112	10	910-3100	610		
4		95243 08/17/26 BHS		10.21	70638	112	60	910-3100	610		
5		95252 08/17/26 WHSE		157.03	70638	112	92	910-3100	610		
6		95248 08/17/26 NAPI		10.21	70638	112	30	910-3100	610		
7		95250 08/17/26 BMS		20.42	70638	112	50	910-3100	610		
	74445			76.45							
1		97081 08/24/26 BMS		20.42	70639	112	50	910-3100	610		
2		97079 08/24/26 NAPI		10.21	70639	112	30	910-3100	610		
3		97075 08/24/26 BHS		10.21	70639	112	60	910-3100	610		
4		97077 08/24/26 VINA		10.21	70639	112	10	910-3100	610		
5		97078 08/24/26 KW		15.19	70639	112	10	910-3100	610		
6		97080 08/24/26 BES		10.21	70639	112	25	910-3100	610		
	74446			88.98							
1		98860 08/31/26 VINA		10.21	70643	112	10	910-3100	610		
2		98863 08/31/26 BES		12.16	70643	112	25	910-3100	610		
3		98861 08/31/26 KW		23.95	70643	112	10	910-3100	610		
4		98857 08/31/26 BHS		10.21	70643	112	60	910-3100	610		
5		98862 08/31/26 NAPI		12.03	70643	112	30	910-3100	610		
6		98865 08/31/26 BMS		20.42	70643	112	50	910-3100	610		

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	74447	209.12						
1	01027 09/07/26 NAPI	13.12	70645	112 30 910-3100		610		
2	01032 09/07/26 ADMIN	127.81	70645	112 92 910-3100		610		
3	01023 09/07/26 BHS	12.16	70645	112 60 910-3100		610		
4	01030 09/07/26 BMS	20.42	70645	112 50 910-3100		610		
5	01026 09/07/26 KW	15.19	70645	112 10 910-3100		610		
6	01025 09/07/26 VINA	10.21	70645	112 10 910-3100		610		
7	01028 09/07/26 BES	10.21	70645	112 25 910-3100		610		
	Total Check:	1,367.57						
445306S	7751 NCS PEARSON, INC							
	74438	150.40						
1	32910551 09/14/26 KTEA-3 Form A Record	140.40	70320	115 76 280-1000		610	360	
2	32910551 09/14/26 Shipping	10.00	70320	115 76 280-1000		610	360	
	74439	1,123.71						
1	32965635 09/18/26 CELF-5 rec.frms. 9-21	116.90	70586	115 76 280-1000		610	360	
2	32965635 09/18/26 CELF-5 Reading/Writing	39.70	70586	115 76 280-1000		610	360	
3	32965635 09/18/26 CELF Preschool-3	99.00	70586	115 76 280-1000		610	360	
4	32965635 09/18/26 GFTA-3 Record Forms	126.60	70586	115 76 280-1000		610	360	
5	32965635 09/18/26 EVT-3 Form A record	135.40	70586	115 76 280-1000		610	360	
6	32965635 09/18/26 OWLS-II RC/WE Form A	124.00	70586	115 76 280-1000		610	360	
7	32965635 09/18/26 OWLS-II LC/OE Form A	124.00	70586	115 76 280-1000		610	360	
8	32965635 09/18/26 OWLS-II WE Form A Respons	77.00	70586	115 76 280-1000		610	360	
9	32965635 09/18/26 PPVT-5 Form A Record	135.40	70586	115 76 280-1000		610	360	
10	32965635 09/18/26 PLS-5 Record Forms	92.20	70586	115 76 280-1000		610	360	
11	32965635 09/18/26 Shipping & Handling	53.51	70586	115 76 280-1000		610	360	
	Total Check:	1,274.11						
445307S	9439 QUILL.COM							
	74449	580.48						
1	50161404 08/28/26 Sharpie permanent marker	24.81	70075	115 76 280-1000		610	360	
2	50161404 08/28/26 Pilot G2 Retractable Pens	49.46	70075	115 76 280-1000		610	360	
3	50161404 08/28/26 Quill brand white out	3.42	70075	115 76 280-1000		610	360	
4	50161404 08/28/26 BIC Gel-ocity Pens (Blue)	16.48	70075	115 76 280-1000		610	360	
5	50161404 08/28/26 BIC Ballpoint Pens	9.51	70075	115 76 280-1000		610	360	
6	50161404 08/28/26 White out Pen	15.80	70075	115 76 280-1000		610	360	
7	50161404 08/28/26 Paper Mate Felt Pen	19.88	70075	115 76 280-1000		610	360	
8	50161404 08/28/26 Post-it Sign here Flags	19.62	70075	115 76 280-1000		610	360	
9	50161404 08/28/26 Pendaflex Folders	25.32	70075	115 76 280-1000		610	360	
10	50161960 08/28/26 Pendaflex folders w/divid	49.28	70075	115 76 280-1000		610	360	
11	50163850 08/29/26 Pendaflex hanging folders	34.42	70075	115 76 280-1000		610	360	
12	50155818 08/28/26 4 drawer file cabinet	312.48	70075	115 76 280-1000		610	360	
	74450	276.41						
1	50216026 09/02/26 202x Ink	227.99	70174	115 76 280-1000		610	360	
2	50216026 09/02/26 Stapler	13.00	70174	115 76 280-1000		610	360	
3	50216026 09/02/26 1" Binder purple	2.97	70174	115 76 280-1000		610	360	
4	50216026 09/02/26 1" Binder Pink	21.58	70174	115 76 280-1000		610	360	
5	50216026 09/02/26 1" Binder Blue	10.87	70174	115 76 280-1000		610	360	

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	74451	98.14						
1	50252793 09/08/26 Name plates	27.18	70193	115 76 280-1000		610	360	
2	50250172 09/04/26 Handwriting Papers	17.59	70193	115 76 280-1000		610	360	
3	50249186 09/04/26 Expo dry erase markers	10.22	70193	115 76 280-1000		610	360	
4	50249186 09/04/26 Pre-sharpened pencils	21.24	70193	115 76 280-1000		610	360	
5	50249186 09/04/26 Pacon Graph paper	17.67	70193	115 76 280-1000		610	360	
6	50249186 09/04/26 Construction Paper	4.24	70193	115 76 280-1000		610	360	
	74452	155.86						
1	50359825 09/15/26 Clorox Wipes	53.27	70426	115 76 280-1000		610	360	
2	50359825 09/15/26 Notebooks	24.24	70426	115 76 280-1000		610	360	
3	50359825 09/15/26 Clasp Envelopes	30.59	70426	115 76 280-1000		610	360	
4	50359825 09/15/26 Pencils	21.84	70426	115 76 280-1000		610	360	
5	50359825 09/15/26 File Folders	25.92	70426	115 76 280-1000		610	360	
	74453	617.50						
1	50358249 09/15/26 Post-it Pop Up	32.55	70547	115 76 280-1000		610	360	
2	50360025 09/15/26 Gloves-Large	147.50	70547	115 76 280-1000		610	360	
3	50360025 09/15/26 Gloves-Medium	147.50	70547	115 76 280-1000		610	360	
4	50360025 09/15/26 Post it Pop-Up Notes	26.26	70547	115 76 280-1000		610	360	
6	50360025 09/15/26 Post-it Pop up	34.42	70547	115 76 280-1000		610	360	
7	50360025 09/15/26 Medium Binder Clips	25.41	70547	115 76 280-1000		610	360	
8	50360025 09/15/26 Large Binder Clips	9.96	70547	115 76 280-1000		610	360	
9	50360025 09/15/26 Clorox Wipes	106.54	70547	115 76 280-1000		610	360	
10	50360025 09/15/26 Label Tape 3/4"	87.36	70547	115 76 280-1000		610	360	
	Total Check:	1,728.39						
445308S	4397 REALLY GOOD STUFF LLC							
	74454	165.82						
1	9286491 07/30/26 math bingo	14.99	69539	126 10 120-1000		610		
2	9286491 07/30/26 think model	19.99	69539	126 10 120-1000		610		
3	9286491 07/30/26 ez read	2.89	69539	126 10 120-1000		610		
4	9286491 07/30/26 ez read	44.99	69539	126 10 120-1000		610		
5	9286491 07/30/26 solving	29.99	69539	126 10 120-1000		610		
6	9286491 07/30/26 desk help	26.99	69539	126 10 120-1000		610		
7	9286491 07/30/26 B-day	10.99	69539	126 10 120-1000		610		
8	9338291 08/27/26 ruzzle	14.99	69539	126 10 120-1000		610		
	Total Check:	165.82						
445309S	10265 RIVER RACINE							
	74455	500.00						
1	05/17/26 Sierha Eaton Scholarship	500.00	70614	285 60 800-3300		870	777	
	Total Check:	500.00						

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445310S	2663 SCHOLASTIC INC.							----
74459		604.40						
1	M7681434 08/18/26 Scholastic Action Magazin	549.45	70424	115 76 280-1000		610	360	
2	M7681434 08/18/26 Shipping	54.95	70424	115 76 280-1000		610	360	
	Total Check:	604.40						
445311S	21 STARFALL EDUCATION FOUNDATION							
74458		355.00						
1	5211738960 07/28/26 LICENSE RENEWAL	355.00	69522	126 10 120-1000		610		
	Total Check:	355.00						
445312S	1127 SUBWAY STORE-BROWNING							
74462		80.96						
1	516834 09/16/26 Lunch for Students	80.96	70315	115 60 471-1000		612	665	
	Total Check:	80.96						
445313S	1028 SYSCO							
74463		351.22						
1	613344544 09/17/26 KW	351.22	70676	112 10 910-3100		630		
74464		322.77						
1	643351123 09/21/26 KW	322.77	70688	112 10 910-3100		630		
	Total Check:	673.99						
445314S	1041 SYSCO							
74465		87.76						
1	64339808 09/14/26 VINA	87.76	70537	112 10 910-3100		630		
74466		2,232.73						
1	643344542 09/17/26 VINA	2,232.73	70674	112 10 910-3100		630		
74467		363.54						
1	643344543 09/17/26 VINA	363.54	70675	112 10 910-3100		630		
74468		89.12						
1	643301927 08/24/26 VINA	89.12	70677	112 10 910-3100		630		
74469		138.33						
1	643351122 09/21/26 VINA	138.33	70687	112 10 910-3100		630		
74470		96.68						
1	643351121 09/21/26 VINA	96.68	70686	112 10 910-3100		630		
	Total Check:	3,008.16						
445315S	1042 SYSCO							
74471		401.13						
1	643339809 09/14/26 NAPI	401.13	70536	112 30 910-3100		630		
74472		681.74						
1	643344533 09/17/26 NAPI	681.74	70665	112 30 910-3100		630		

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	74473		707.04					----
1		643344534 09/17/26 NAPI	707.04	70666	112 30	910-3100	630	
	74474		325.00					
1		643344535 09/17/26 NAPI	325.00	70667	112 30	910-3100	630	
	74475		417.22					
1		643351124 09/21/26 NAPI	417.22	70689	112 30	910-3100	630	
		Total Check:	2,532.13					
445316S	1043	SYSO						
	74476		229.45					
1		643344527 09/17/26 BABB	229.45	70659	112 42	910-3100	630	
	74477		280.42					
1		643344582 09/17/26 BABB	280.42	70660	112 42	910-3100	630	
	74478		24.17					
1		643344529 09/17/26 BABB	24.17	70661	112 42	910-3100	630	
		Total Check:	534.04					
445317S	1044	SYSO						
	74479		283.35					
1		643339806 09/14/26 BMS	283.35	70539	112 50	910-3100	630	
	74480		3,164.56					
1		643344536 09/17/26 BMS	3,164.56	70668	112 50	910-3100	630	
	74481		1,295.38					
1		643344537 09/17/26 BMS	1,295.38	70669	112 50	910-3100	630	
	74482		445.98					
1		643344538 09/17/26 BMS	445.98	70670	112 50	910-3100	630	
	74483		187.45					
1		643351119 09/21/26 BMS	187.45	70684	112 50	910-3100	630	
	74484		509.96					
1		643351118 09/21/26 BMS	509.96	70656	112 50	910-3100	630	
		Total Check:	5,886.68					
445318S	1045	SYSO						
	74485		429.76					
1		643339812 09/14/26 BHS	429.76	70533	112 60	910-3100	630	
	74486		4,089.14					
1		643344530 09/17/26 BHS	4,025.39	70662	112 60	910-3100	630	
2		643344530 09/17/26 BHS	63.75	70662	112 60	910-3100	610	
	74487		720.88					
1		643344531 09/17/26 BHS	720.88	70663	112 60	910-3100	630	
	74488		427.53					
1		643344532 09/17/26 BHS	427.53	70664	112 60	910-3100	630	
	74489		100.30					
1		643351128 09/21/26 BHS	100.30	70693	112 60	910-3100	630	

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Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	74490			410.48					----
1		643351127 09/21/26 BHS		410.48	70692	112 60 910-3100		630	
		Total Check:		6,178.09					
445319S	1046 SYSCO								
	74491			154.72					
1		643339811 09/14/26 WHSE		154.72	70534	112 92 910-3100		630	
	74492			1,670.88					
1		643339810 09/14/26 WHSE		1,670.88	70535	112 92 910-3100		630	
	74493			7,993.75					
1		643344525 09/17/26 WHSE		7,320.06	70657	112 92 910-3100		630	
2		643344525 09/17/26 WHSE		673.69	70657	112 92 910-3100		610	
	74494			202.46					
1		643344526 09/17/26 WHSE		202.46	70658	112 92 910-3100		630	
	74495			284.31					
1		643351126 09/21/26 WHSE		284.31	70691	112 92 910-3100		630	
	74496			143.22					
1		643351125 09/21/26 WHSE		143.22	70690	112 92 910-3100		630	
		Total Check:		10,449.34					
445320S	2255 SYSCO								
	74497			557.78					
1		643339807 09/14/26 BES		557.78	70538	112 25 910-3100		630	
	74498			5,093.01					
1		643344539 09/17/26 BES		5,093.01	70671	112 25 910-3100		630	
	74499			1,525.24					
1		643344540 09/17/26 BES		1,525.24	70672	112 25 910-3100		630	
	74500			557.78					
1		643344541 09/17/26 BES		557.78	70673	112 25 910-3100		630	
	74501			557.78					
1		643351120 09/21/26 BES		557.78	70685	112 25 910-3100		630	
		Total Check:		8,291.59					
445321S	9420 TEACHER CREATED RESOURCES INC.								
	74503			92.92					
1		T4317773 08/13/26 moving mountains		13.99	69536	126 10 120-1000		610	
2		T4317773 08/13/26 moving mountains		47.96	69536	126 10 120-1000		610	
3		T4317773 08/13/26 moving mountains		5.99	69536	126 10 120-1000		610	
4		T4317773 08/13/26 moving mountains		9.99	69536	126 10 120-1000		610	
5		T4317773 08/13/26 shipping		14.99	69536	126 10 120-1000		610	
		Total Check:		92.92					

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445322S	904	TEEPLES IGA							----	
	74504		46.69							
1		04-23019 08/28/26 bag of SmallMarshmallows	46.69	70152	126	20	120-1000	610		
	74505		116.65							
1		04-23022 08/28/26 Ice & case water	116.65	70154	126	20	120-1000	610		
	74506		123.97							
1		02-39736 09/10/26 1st Quarter Snacks	123.97	70324	115	76	280-1000	612	360	
	74507		125.22							
1		01-111987 09/15/26 1st Quarter Snacks	125.22	70325	115	76	280-1000	612	360	
	74508		81.82							
1		02-100286 09/04/26 Cleaning Items	81.82	70365	170	72	920-3200	610		
	74509		222.34							
1		02-39751 09/10/26 Ice cream	222.34	70366	126	20	120-2410	612		
	74510		62.86							
1		02-104115 09/08/26 Snacks for Fam Literacy	62.86	70367	126	20	120-1000	612		
		Total Check:	779.55							
445323S	2874	TRI-STATE RESTAURANT SUPPLY, INC								
	74511		114.50							
1		275189 09/01/26 fuel	6.90	70397	126	90	820-3300	610		
2		275189 09/01/26 fuel	2.95	70397	226	90	820-3300	610		
3		275189 09/01/26 Coffee Packets	73.26	70397	126	90	820-3300	610		
4		275189 09/01/26 Coffee Packets	31.39	70397	226	90	820-3300	610		
		Total Check:	114.50							
445324S	1701	US FOODS, INC.								
	74512		592.06							
1		4915214 09/10/26 WHSE	592.06	70541	112	92	910-3100	630		
	74513		3,287.26							
1		4915215 09/10/26 WHSE	2,427.98	70542	112	92	910-3100	630		
2		4915215 09/10/26 WHSE	859.28	70542	112	92	910-3100	610		
	74514		639.61							
1		4998497 08/14/26 WHSE	639.61	70565	112	92	910-3100	630		
	74515		127.88							
1		4301989 08/19/26 WHSE	269.40	70623	112	92	910-3100	610		
2		4205572 08/17/26 credit memo 5995536	-141.52		112	92	910-3100	610		
	74516		436.24							
1		4340064 08/20/26 WHSE	436.24	70624	112	92	910-3100	610		
	74517		2,873.80							
1		5115001 09/17/26 WHSE	2,873.80	70681	112	92	910-3100	630		
	74518		1,308.16							
1		5115002 09/17/26 NAPI SUPPER PROGRAM	1,308.16	70682	112	92	910-3100	630	806	
		Total Check:	9,265.01							

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445325S	1630 W.W. GRAINGER							
	74519	651.07						
1	9075214552 09/10/26 MIL. BATTERY CHARGER	219.32	70428	126	94	166-2620	610	
2	9075214552 09/10/26 MIL. BATTERY CHARGER	93.99	70428	226	94	166-2620	610	
3	9075214552 09/10/26 IMPACT DRIVER	113.17	70428	126	94	166-2620	610	
4	9075214552 09/10/26 IMPACT DRIVER	48.50	70428	226	94	166-2620	610	
5	9077726538 09/14/26 MIL. BATTERY CHARGER	123.26	70428	126	94	166-2620	610	
6	9077726538 09/14/26 MIL. BATTERY CHARGER	52.83	70428	226	94	166-2620	610	
	Total Check:	651.07						
445326S	777 WARDEN PAPER							
	74520	298.44						
1	1482 09/01/26 PAPER	298.44	70618	274	92	920-3200	610	
	74521	367.50						
2	746 07/24/26 PAPER	367.50	70636	274	92	920-3200	610	
	Total Check:	665.94						
445327S	8701 WESTERN SPORTS FLOORS, LLC							
	74522	5,567.80						
1	1535 08/03/26 Clean & Recoat Gym Floor	5,567.80	70591	126	20	720-3500	440	
	74523	2,905.00						
1	1538 08/03/26 Clean & Recoat Gym Floor	2,905.00	70605	126	30	720-3500	440	
	Total Check:	8,472.80						
445328S	10355 ISAAC AHENAKEW							
	74524	500.00						
1	1474 09/22/26 Motivational Speech	500.00	70726	226	60	150-2410	610	
	Total Check:	500.00						
445329S	8638 A-H ELECTRIC #3							
	74575	2,150.00						
1	11212 09/22/26 LUMENS LED WALL PACK	1,176.00	70739	126	94	166-2620	615	
2	11212 09/22/26 LUMENS LED WALL PACK	504.00	70739	226	94	166-2620	615	
3	11198 09/21/26 LED FLAT PANEL	115.50	70739	126	94	166-2620	615	
4	11198 09/21/26 LED FLAT PANEL	49.50	70739	226	94	166-2620	615	
5	11198 09/21/26 LED SURFACE MOUNT LED	119.00	70739	126	94	166-2620	615	
6	11198 09/21/26 LED SURFACE MOUNT LED	51.00	70739	226	94	166-2620	615	
7	11198 09/21/26 4=PIN FLUORESCENT BULB	94.50	70739	126	94	166-2620	615	
8	11198 09/21/26 4=PIN FLUORESCENT BULB	40.50	70739	226	94	166-2620	615	
	Total Check:	2,150.00						

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445330S	4085 ACT PLAN							
	74574	35.00						
1	1000011223 08/04/26 ACT Late Fee	35.00	70731	226	60	150-1000	610	
	Total Check:	35.00						
445331S	8950 AMPLIFY EDUCATION, INC.							
	74576	3,681.75						
1	507893 08/25/26 Traits & Reporduction Not	339.15	70068	126	90	161-1000	610	
2	507893 08/25/26 Pupulations & Resources N	39.90	70068	126	90	161-1000	610	
3	507893 08/25/26 LICENSE UPFRONT	50.00	70068	126	90	161-1000	610	
4	507893 08/25/26 Earth & Space NB	269.10	70068	126	90	161-1000	610	
5	507893 08/25/26 Geology On Mars Notebook	319.20	70068	126	90	161-1000	610	
6	507893 08/25/26 Plate Motion Notebook	638.40	70068	126	90	161-1000	610	
7	507893 08/25/26 Harnessing Human Energy	638.40	70068	126	90	161-1000	610	
8	507893 08/25/26 Fourse & Motion Notebook	239.40	70068	126	90	161-1000	610	
9	507893 08/25/26 Chemical Readtions Notebo	79.80	70068	126	90	161-1000	610	
10	507893 08/25/26 GK-8 Coaching Session 1/2	750.00	70068	126	90	161-1000	610	
11	507893 08/25/26 Shipping/Handling	318.40	70068	126	90	161-1000	610	
	74577	3,458.85						
1	507886 08/25/26 G4 Student Investigation	669.76	70069	126	90	161-1000	610	
2	507886 08/25/26 Vision & Light	247.38	70069	126	90	161-1000	610	
3	507886 08/25/26 Earth's Features	143.64	70069	126	90	161-1000	610	
4	507886 08/25/26 Waves,Energy & Info	79.80	70069	126	90	161-1000	610	
5	507886 08/25/26 G5 Student Investigation	717.60	70069	126	90	161-1000	610	
6	507886 08/25/26 Modeling Matter	231.42	70069	126	90	161-1000	610	
7	507886 08/25/26 The Earth System	27.93	70069	126	90	161-1000	610	
8	507886 08/25/26 Ecosystem Restoration	251.37	70069	126	90	161-1000	610	
9	507886 08/25/26 K-8 Coaching Session 1/2D	750.00	70069	126	90	161-1000	610	
10	507886 08/25/26 Shipping/Handling	339.95	70069	126	90	161-1000	610	
	Total Check:	7,140.60						
445332S	8245 AUTISM-PRODUCTS.COM							
	74578	160.28						
1	503013 06/16/26 The Original Pencil Grip	19.98	70079	115	76	280-1000	610	360
2	503013 06/16/26 Autism Safety Decal	5.98	70079	115	76	280-1000	610	360
3	503013 06/16/26 Sensory Brush-Tactile Tig	17.18	70079	115	76	280-1000	610	360
4	503013 06/16/26 Magnetic Elapsed Time set	32.25	70079	115	76	280-1000	610	360
5	503013 06/16/26 "Dude, That's Rude" book	9.99	70079	115	76	280-1000	610	360
6	503013 06/16/26 Taking care of myself boo	27.95	70079	115	76	280-1000	610	360
7	503013 06/16/26 Tangle Jr Fuzzies Fidget	10.98	70079	115	76	280-1000	610	360
8	503013 06/16/26 Trend Enterprises Shapes	14.99	70079	115	76	280-1000	610	360
9	503013 06/16/26 What comes next	12.99	70079	115	76	280-1000	610	360
10	503013 06/16/26 Chew Stixx Original	7.99	70079	115	76	280-1000	610	360
	Total Check:	160.28						

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445333S	8644 BADGER TRACK CUSTOMS							----
	74579	340.00						
1	3501 09/04/26 Emboidery	340.00	70616	112 92 910-3100		610		
	Total Check:	340.00						
445334S	534 BARNES & NOBLE							
	74580	539.55						
1	4775982 09/14/26 PoutPoutFishGoesToSchool	47.97	70385	115 10 423-1000		610	475	
2	4775982 09/14/26 IHearAPickle:Hear&SeeItTo	21.57	70385	115 10 423-1000		610	475	
3	4775982 09/14/26 Five Creatures	26.37	70385	115 10 423-1000		610	475	
4	4775982 09/14/26 Where the Wild Things Are	28.77	70385	115 10 423-1000		610	475	
5	4775982 09/14/26 Old Black Fly	26.37	70385	115 10 423-1000		610	475	
6	4775982 09/14/26 If I Built a Car	23.97	70385	115 10 423-1000		610	475	
7	4775982 09/14/26 MaisyBig,MaisySmall:ABook	38.37	70385	115 10 423-1000		610	475	
8	4775982 09/14/26 Harold & The Purple Crayo	47.97	70385	115 10 423-1000		610	475	
9	4775982 09/14/26 BlackWhiteDayNight:ABook	35.97	70385	115 10 423-1000		610	475	
10	4775982 09/14/26 Who's In a Family	21.57	70385	115 10 423-1000		610	475	
11	4775982 09/14/26 Buffalo Fluffalo	45.57	70385	115 10 423-1000		610	475	
12	4775982 09/14/26 Giraffes Can't Dance Doll	76.77	70385	115 10 423-1000		610	475	
13	4775982 09/14/26 PetTheCat&HisMagicSunclas	47.97	70385	115 10 423-1000		610	475	
14	4775982 09/14/26 PetetheCat'sTrainTrip	14.37	70385	115 10 423-1000		610	475	
15	4775982 09/14/26 Pete the Kitty Doll	35.97	70385	115 10 423-1000		610	475	
	74581	504.12						
1	4775993 09/14/26 Firefighter Pete	41.40	70386	115 10 423-1000		610	475	
2	4775993 09/14/26 PeteTheKitty1stDayOfPreSc	23.97	70386	115 10 423-1000		610	475	
3	4775993 09/14/26 PeteTheCat&TheMissingCupc	47.97	70386	115 10 423-1000		610	475	
4	4775993 09/14/26 We'reGoingOnABearHunt	31.17	70386	115 10 423-1000		610	475	
5	4775993 09/14/26 Dragons Love Taco's	45.57	70386	115 10 423-1000		610	475	
6	4775993 09/14/26 Don'tLetThePigeonStayUpLa	23.97	70386	115 10 423-1000		610	475	
7	4775993 09/14/26 PigeonHasToGoToSchool	45.57	70386	115 10 423-1000		610	475	
8	4775993 09/14/26 Don'tLetThePegeonDriveThe	23.97	70386	115 10 423-1000		610	475	
9	4775993 09/14/26 James and the Giant Peach	21.57	70386	115 10 423-1000		610	475	
10	4775993 09/14/26 Chicka Chicka Boom Boom	19.17	70386	115 10 423-1000		610	475	
11	4775993 09/14/26 Giraffes Can't Dance	16.77	70386	115 10 423-1000		610	475	
12	4775993 09/14/26 The Gruffalo's Child	23.97	70386	115 10 423-1000		610	475	
13	4775993 09/14/26 The King of Kindergarten	21.57	70386	115 10 423-1000		610	475	
14	4775993 09/14/26 The Gruffalo	21.57	70386	115 10 423-1000		610	475	
15	4775993 09/14/26 Guess How Much I Love You	21.57	70386	115 10 423-1000		610	475	
16	4775993 09/14/26 The Very Hungry Caterpill	26.37	70386	115 10 423-1000		610	475	
17	4775993 09/14/26 Rocking in My School	47.97	70386	115 10 423-1000		610	475	
	Total Check:	1,043.67						

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445335S	1201 BLACKFEET TRIBAL COURT							----
74583		550.00						
1	2026 BC-73 criminal background	385.00	70743	126 90	160-2316	330		
2	2026 BC-73 criminal background	165.00	70743	226 90	160-2316	330		
	Total Check:	550.00						
445336S	3002 BRANDY BREMNER							
74555		51.00						
Mt Office of Public Instruction Accrededation Work Session								
Great Falls, Mt.								
10/02/26								
1	09/30/26 Per Diem	35.70		126 90	161-2213	582		
2	09/30/26 Per Diem	15.30		226 90	161-2213	582		
	Total Check:	51.00						
445337S	176 BROWNING LUMBER & HARDWARE							
74584		516.66						
1	260914179 09/14/26 WHT FLEX SEAL	11.24	70735	126 94	166-2620	615		
2	260914179 09/14/26 WHT FLEX SEAL	3.75	70735	226 94	166-2620	615		
3	260914179 09/14/26 BLK FLEX SEAL	11.24	70735	126 94	166-2620	615		
4	260914179 09/14/26 BLK FLEX SEAL	3.75	70735	226 94	166-2620	615		
5	2609141926 09/15/26 PLASTIC ANCHOR	1.42	70735	126 94	166-2620	615		
6	2609141926 09/15/26 PLASTIC ANCHOR	0.47	70735	226 94	166-2620	615		
7	2609141930 09/15/26 COMBO PAN	2.83	70735	126 94	166-2620	615		
8	2609141930 09/15/26 COMBO PAN	0.95	70735	226 94	166-2620	615		
9	2609141930 09/15/26 LAG SCREWS	2.25	70735	126 94	166-2620	615		
10	2609141930 09/15/26 LAG SCREWS	0.75	70735	226 94	166-2620	615		
11	2609141950 09/15/26 3/4 HOLE GROMMET	2.54	70735	126 94	166-2620	615		
12	2609141950 09/15/26 3/4 HOLE GROMMET	0.85	70735	226 94	166-2620	615		
13	2609141969 09/15/26 32OZ DEGREASE SPRAY	5.09	70735	126 94	166-2620	615		
14	2609141969 09/15/26 32OZ DEGREASE SPRAY	1.70	70735	226 94	166-2620	615		
15	2609142009 09/16/26 12OZ GAP/CRACK SEAL	4.72	70735	126 94	166-2620	615		
16	2609142009 09/16/26 12OZ GAP/CRACK SEAL	1.57	70735	226 94	166-2620	615		
17	2609142097 09/16/26 5PK HOOK BLADE	5.84	70735	126 94	166-2620	615		
18	2609142097 09/16/26 5PK HOOK BLADE	1.95	70735	226 94	166-2620	615		
19	2609142154 09/16/26 32OZ 50 FUEL	13.48	70735	126 94	166-2620	615		
20	2609142154 09/16/26 32OZ 50 FUEL	4.50	70735	226 94	166-2620	615		
21	2609142157 09/16/26 3.5QT JNT COMPOUND	8.62	70735	126 94	166-2620	615		
22	2609142157 09/16/26 3.5QT JNT COMPOUND	2.87	70735	226 94	166-2620	615		
23	2609142157 09/16/26 SANDING SPONGE1	1.50	70735	126 94	166-2620	615		
24	2609142157 09/16/26 SANDING SPONGE1	0.50	70735	226 94	166-2620	615		
25	2609142228 09/17/26 COMBO PAN	8.50	70735	126 94	166-2620	615		
26	2609142228 09/17/26 COMBO PAN	2.84	70735	226 94	166-2620	615		
27	2609142301 09/17/26 WASHERS	0.30	70735	126 94	166-2620	615		
28	2609142301 09/17/26 WASHERS	0.10	70735	226 94	166-2620	615		
29	2609142301 09/17/26 TOGGLE BOLT	5.67	70735	126 94	166-2620	615		
30	2609142301 09/17/26 TOGGLE BOLT	1.89	70735	226 94	166-2620	615		

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31	2609142342 09/17/26 SHELF BRACKET	12.74	70735	126 94 166-2620		615		----
32	2609142342 09/17/26 SHELF BRACKET	4.25	70735	226 94 166-2620		615		
33	2609142397 09/18/26 10.5 LEXEL CLEAR SEAL	11.99	70735	126 94 166-2620		615		
34	2609142397 09/18/26 10.5 LEXEL CLEAR SEAL	4.00	70735	226 94 166-2620		615		
35	2609142500 09/18/26 FRAME KIT	55.48	70735	126 94 166-2620		615		
36	2609142500 09/18/26 FRAME KIT	18.50	70735	226 94 166-2620		615		
37	2609142500 09/18/26 WHT SCREEN FRAME KIT	23.98	70735	126 94 166-2620		615		
38	2609142500 09/18/26 WHT SCREEN FRAME KIT	8.00	70735	226 94 166-2620		615		
39	2609142500 09/18/26 FRAME KIT	28.49	70735	126 94 166-2620		615		
40	2609142500 09/18/26 FRAME KIT	9.50	70735	226 94 166-2620		615		
41	2609142500 09/18/26 CHAR FBRGLS SCREEN	15.73	70735	126 94 166-2620		615		
42	2609142500 09/18/26 CHAR FBRGLS SCREEN	5.25	70735	226 94 166-2620		615		
43	2609142510 09/18/26 BULK NAILS	7.87	70735	126 94 166-2620		615		
44	2609142510 09/18/26 BULK NAILS	2.63	70735	226 94 166-2620		615		
45	2609142510 09/18/26 BULK NUTS/BOLTS	5.62	70735	126 94 166-2620		615		
46	2609142510 09/18/26 BULK NUTS/BOLTS	1.88	70735	226 94 166-2620		615		
47	2609142510 09/18/26 ENGR FIBRGLS HAMMER	17.99	70735	126 94 166-2620		615		
48	2609142510 09/18/26 ENGR FIBRGLS HAMMER	6.00	70735	226 94 166-2620		615		
49	2609142519 09/18/26 10PK DIN RAIL	19.49	70735	126 94 166-2620		615		
50	2609142519 09/18/26 10PK DIN RAIL	6.50	70735	226 94 166-2620		615		
51	2609142519 09/18/26 MALE FIP FITTING	10.62	70735	126 94 166-2620		615		
52	2609142519 09/18/26 MALE FIP FITTING	4.56	70735	226 94 166-2620		615		
53	2609142519 09/18/26 LEAD FREE FIP ADAPTER	21.88	70735	126 94 166-2620		615		
54	2609142519 09/18/26 LEAD FREE FIP ADAPTER	7.30	70735	226 94 166-2620		615		
55	2609142519 09/18/26 VALVE STOP WASTE	44.98	70735	126 94 166-2620		615		
56	2609142519 09/18/26 VALVE STOP WASTE	15.00	70735	226 94 166-2620		615		
57	2609142730 09/21/26 BULK NAILS	6.56	70735	126 94 166-2620		615		
58	2609142730 09/21/26 BULK NAILS	2.19	70735	226 94 166-2620		615		
59	2609142730 09/21/26 CONCRETE DRILL BIT	18.00	70735	126 94 166-2620		615		
60	2609142730 09/21/26 CONCRETE DRILL BIT	6.00	70735	226 94 166-2620		615		
Total Check:		516.66						
445338S	8847 BSN SPORTS LLC							
74585		435.38						
1	935404186 09/10/26 Mtape	284.97	70329	226 60 720-3595		610		
2	935404186 09/10/26 Blk Kinesiology Tape	31.99	70329	226 60 720-3595		610		
3	935404186 09/10/26 Blk Tape Underwrap	89.99	70329	226 60 720-3595		610		
4	935404186 09/10/26 Freight	28.43	70329	226 60 720-3595		582		
74586		435.38						
1	935404188 09/10/26 Mtape	284.97	70327	226 60 720-3586		610		
2	935404188 09/10/26 Blk Kinesiology Tape	31.99	70327	226 60 720-3586		610		
3	935404188 09/10/26 Blk Tape Underwrap	89.99	70327	226 60 720-3586		610		
4	935404188 09/10/26 Freight	28.43	70327	226 60 720-3586		610		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	

	74587	435.38						
1	935404187 09/10/26 Mtape	284.97	70326	226 60 720-3587		610		
2	935404187 09/10/26 Blk Tape Underwrap	89.99	70326	226 60 720-3587		610		
3	935404187 09/10/26 Blk Kinesiology Tape	31.99	70326	226 60 720-3587		610		
4	935404187 09/10/26 Freight	28.43	70326	226 60 720-3587		610		
	Total Check:	1,306.14						
445339S	6380 CARQUEST OF CUT BANK							
	74590	133.19						
1	2808-36645 09/17/26 Lube CQBLU	5.03	70678	110 96 167-2700		615		
2	2808-36645 09/17/26 Lube CQBLU	2.16	70678	210 96 167-2700		615		
3	2808-36645 09/17/26 Mobil5W40 oil	98.56	70678	110 96 167-2700		615		
4	2808-36645 09/17/26 Mobil5W40 oil	42.24	70678	210 96 167-2700		615		
5	2808-36645 09/17/26 credit	-10.36		110 96 167-2700		615		
6	2808-36645 09/17/26 credit	-4.44		210 96 167-2700		615		
	74591	497.45						
1	2808-36652 09/21/26 head light#7142	75.39	70761	110 96 167-2700		615		
2	2808-36652 09/21/26 head light#7142	32.31	70761	210 96 167-2700		615		
3	2808-36652 09/21/26 12v commer #7142	307.12	70761	110 96 167-2700		615		
4	2808-36652 09/21/26 12v commer #7142	131.63	70761	210 96 167-2700		615		
5	2808-36652 09/21/26 oil filter propane buses	5.60	70761	110 96 167-2700		615		
6	2808-36652 09/21/26 oil filter propane buses	2.40	70761	210 96 167-2700		615		
7	2808-36652 09/21/26 oil filter propane buses	16.80	70761	110 96 167-2700		615		
8	2808-36652 09/21/26 oil filter propane buses	7.20	70761	210 96 167-2700		615		
9	2808-36652 09/21/26 credit	-56.70		110 96 167-2700		615		
10	2808-36652 09/21/26 credit	-24.30		210 96 167-2700		615		
	Total Check:	630.64						
445340S	1091 CENTRAL MONTANA LOCK & SAFE							
	74592	27.00						
1	C27866 09/16/26 REPLACEMENT KEYS	18.90	70740	126 94 166-2620		615		
2	C27866 09/16/26 REPLACEMENT KEYS	8.10	70740	226 94 166-2620		615		
	Total Check:	27.00						
445341S	10304 CHERYL POITRA							
	74593	37.00						
1	09/25/26 Per Diem	25.90*		126 90 160-2316		582		
2	09/25/26 Per Diem	11.10*		226 90 160-2316		582		
	Total Check:	37.00						
445342S	9495 COLIN SIBBERNSEN							
	74631	165.10						
1	09/26/26 Variety Food For F.E.N	165.10	70805	226 60 150-1000		612		
	Total Check:	165.10						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
445343S	5771 CUT BANK SCHOOL DISTRICT NO. 15							
74594		75.00						
1	06/01/26 CB Booster track Meet Fee	75.00	70823	226	60	720-3584	810	
	Total Check:	75.00						
445344S	367 DEMCO, INC.							
74595		260.18						
1	7842204 08/14/26 Demco Grab-N-Go Bin	199.90*	69899	126	30	120-2225	650	
2	7842204 08/14/26 Clear Glossy Label Protec	60.28*	69899	126	30	120-2225	650	
	Total Check:	260.18						
445345S	7847 ECOLAB PEST ELIM.DIV							
74560		390.00						
1	9157795 09/29/25 Pest Services	273.00		126	90	166-2620	440	
2	9157795 09/29/25 Pest Services	117.00		226	90	166-2620	440	
74561		195.00						
1	9397555 10/14/25 Pest Services	136.50						
				126	90	166-2620	440	
2	9397555 10/14/25 Pest Services	58.50		226	90	166-2620	440	
74562		195.00						
1	9611645 11/25/25 Pest Services	136.50						
				126	90	166-2620	440	
2	9611645 11/25/25 Pest Services	58.50		226	90	166-2620	440	
74563		195.00						
1	9854070 12/08/25 Pest Services	136.50						
				126	90	166-2620	440	
2	9854070 12/08/25 Pest Services	58.50		226	90	166-2620	440	
74564		195.00						
1	3088062 01/13/26 Pest Services	136.50						
				126	90	166-2620	440	
2	3088062 01/13/26 Pest Services	58.50		226	90	166-2620	440	
74565		195.00						
1	3338736 02/18/26 Pest Services	136.50						
				126	90	166-2620	440	
2	3338736 02/18/26 Pest Services	58.50		226	90	166-2620	440	
74566		195.00						
1	3580489 03/17/26 Pest Services	136.50						
				126	90	166-2620	440	
2	3580489 03/17/26 Pest Services	58.50		226	90	166-2620	440	
74567		195.00						
1	3824577 04/21/26 Pest Services	136.50						
				126	90	166-2620	440	
2	3824577 04/21/26 Pest Services	58.50		226	90	166-2620	440	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj

	74568		195.00					----
1		4074614 05/22/26 Pest Services	136.50					
					126 90 166-2620		440	
2		4074614 05/22/26 Pest Services	58.50		226 90 166-2620		440	
	74569		195.00					
1		4313752 06/19/26 Pest Services	136.50					
					126 90 166-2620		440	
2		4313752 06/19/26 Pest Services	58.50		226 90 166-2620		440	
	74570		195.00					
1		4564442 07/20/26 Pest Services	136.50					
					126 90 166-2620		440	
2		4564442 07/20/26 Pest Services	58.50		226 90 166-2620		440	
	74571		195.00					
1		4814611 08/18/26 Pest Services	136.50					
					126 90 166-2620		440	
2		4814611 08/18/26 Pest Services	58.50		226 90 166-2620		440	
		Total Check:	2,535.00					
445346S		9712 GLACIERS EDGE EQUIPMENT REPAIR						
	74596		2,310.00					
1		INV-794 09/21/26 REPAIR TRASH TRUCK	1,617.00	70734	126 94 166-2620		440	
2		INV-794 09/21/26 REPAIR TRASH TRUCK	693.00	70734	226 94 166-2620		440	
		Total Check:	2,310.00					
445347S		5991 GLENDALE COLONY						
	74597		135.00					
1		400980 09/24/26 WHSE	135.00	70765	112 92 910-3100		630	
		Total Check:	135.00					
445348S		568 HIGHLINE COMMUNICATIONS						
	74598		208.75					
1		87201 09/16/26 Muc4502-antenna buses	146.12	70758	110 96 167-2700		615	
2		87201 09/16/26 Muc4502-antenna buses	62.63	70758	210 96 167-2700		615	
		Total Check:	208.75					
445349S		615 INTERSTATE ALARM CO. INC.						
	74600		1,555.00					
1		KT155080 09/18/26 DMP PROXIMITY CARD	1,088.50	70736	126 95 168-2660		340	
2		KT155080 09/18/26 DMP PROXIMITY CARD	466.50	70736	226 95 168-2660		340	
		Total Check:	1,555.00					

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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

445350S	8493 ISTATE TRUCK CENTERS							
	74599	4,584.70						
1	R252058437 09/15/26 diagnostic/Tech Services	95.55	70759	110	96	167-2700	440	
2	R252058437 09/15/26 diagnostic/Tech Services	40.95	70759	210	96	167-2700	440	
3	R252058437 09/15/26 labor	1,365.00	70759	110	96	167-2700	440	
4	R252058437 09/15/26 labor	585.00	70759	210	96	167-2700	440	
5	R252058437 09/15/26 Misc.Charges	210.00	70759	110	96	167-2700	440	
6	R252058437 09/15/26 Misc.Charges	90.00	70759	210	96	167-2700	440	
7	R252058437 09/15/26 parts	1,342.59	70759	110	96	167-2700	440	
8	R252058437 09/15/26 parts	575.40	70759	210	96	167-2700	440	
9	R252058437 09/15/26 shop supplies	196.15	70759	110	96	167-2700	440	
10	R252058437 09/15/26 shop supplies	84.06	70759	210	96	167-2700	440	
	Total Check:	4,584.70						
445351S	8626 JIGSAW CONSULTING							
	74602	1,800.00						
1	INV-2026-0 09/15/26 Leadership Training	1,260.00	70790	126	90	161-2213	582	
2	INV-2026-0 09/15/26 Leadership Training	540.00	70790	226	90	161-1000	610	
	Total Check:	1,800.00						
445352S	7039 JOHN SALOIS							
	74558	167.48						
	Sweet Pickins Pumpkin Patch							
	Kalispell, Mt.							
10/03/26								
1	09/30/26 Per Diem	167.48*		126	50	130-2410	582	
	Total Check:	167.48						
445353S	10360 JOSHLYNN SNOW							
	74550	349.44						
	Gear Up/MTGU Conference							
	Helena, Mt.							
10/7-10/8								
1	09/21/26 PER DIEM	349.44		115	60	471-1000	582	665
	Total Check:	349.44						
445354S	8828 KELLEY CREATE							
	74604	105.00						
1	IN2451919 09/22/26 Yellow Ink for T120	90.00	69922	226	90	161-1000	610	
2	IN2451919 09/22/26 Shipping	15.00	69922	226	90	161-1000	610	
	Total Check:	105.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
445355S	9715 KG BUILDING OVERHEAD LLC							----
	74603	5,355.00						
1	40730Q 09/03/26 REPLACE GARAGE D00R	3,748.50	70741	126 94 166-2620		725		
2	40730Q 09/03/26 REPLACE GARAGE D00R	1,606.50	70741	226 94 166-2620		725		
	Total Check:	5,355.00						
445356S	8233 LIBBY HIGH SCHOOL							
	74605	235.00						
1	2976432 10/15/24 Male Athlete Fees	130.00	70827	226 60 720-3584		610		
2	2976432 10/15/24 Female Athlete Fee	105.00	70827	226 60 720-3584		610		
	Total Check:	235.00						
445357S	10261 MADISON E HENDERSON							
	74606	2,000.00						
1	05/17/26 NAB Scholarship	2,000.00	70791	285 60 800-3300		870	741	
	74607	2,500.00						
1	05/17/26 Stockman Scholarship	2,500.00	70792	285 60 800-3300		870	790	
	Total Check:	4,500.00						
445358S	3322 MOUNTAIN WEST CLASSIC XC RACE							
	74609	330.00						
1	4147682 09/15/25 BMS x-c entry fees runner	330.00	70788	126 50 720-3584		582		
	Total Check:	330.00						
445359S	9468 MTPLC							
	74610	175.00						
1	6074 09/19/26 Service Fee eGrants	122.50	70732	126 90 161-1000		610		
2	6074 09/19/26 Service Fee eGrants	52.50	70732	226 90 161-1000		610		
	Total Check:	175.00						
445360S	918 NATIONAL LAUNDRY CO.							
	74611	76.45						
1	04669 09/21/26 BES	10.21	70764	112 25 910-3100		610		
2	04666 09/21/26 VINA	10.21	70764	112 10 910-3100		610		
3	04664 09/21/26 BHS	10.21	70764	112 60 910-3100		610		
4	04668 09/21/26 NAPI	10.21	70764	112 30 910-3100		610		
5	04667 09/21/26 KW	15.19	70764	112 10 910-3100		610		
6	04670 09/21/26 BMS	20.42	70764	112 50 910-3100		610		
	Total Check:	76.45						
445361S	9137 PONDEROSA PUBLICATIONS							
	74612	24.00						
1	89291 09/16/26 advertisement / related t	16.80	70737	126 90 160-2316		540		
2	89291 09/16/26 advertisement / related t	7.20	70737	226 90 160-2316		540		
	Total Check:	24.00						

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Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund Org	Prog-Func	Obj	Proj
445362S		9073 QUARAN-BEAN							----
	74613			14.75					
1		54 11/03/26 Quaran-Bean drinks		14.75	70214	126 50 130-1000		612	
		Total Check:		14.75					
445363S		4409 SNAP ON TOOLS							
	74623			225.00					
1		0916269517 09/16/26 DIG Vidscope w/5.5		157.50	70680	110 96 167-2700		440	
2		0916269517 09/16/26 DIG Vidscope w/5.5		67.50	70680	210 96 167-2700		440	
		Total Check:		225.00					
445364S		1127 SUBWAY STORE-BROWNING							
	74624			85.83					
1		518586 09/29/26 Student Lunch		85.83	70317	115 60 471-1000		612	665
		Total Check:		85.83					
445365S		10313 SYUNA HAWKINS							
	74625			51.00					
1		09/25/26 Per Diem		35.70*		126 90 160-2316		582	
2		09/25/26 Per Diem		15.30*		226 90 160-2316		582	
		Total Check:		51.00					
445366S		5929 TAMARA GUARDIPEE							
	74551			88.00					
Gear Up/MTGU Conference									
Helena, Mt.									
10/7-10/8									
1		09/21/26 PER DIEM		88.00		115 60 471-1000		582	665
		Total Check:		88.00					
445367S		10227 TAYLEE RIDESATTHED00R							
	74552			88.00					
Gear Up/MTGU Conference									
Helena, Mt.									
10/7-10/8									
1		09/21/26 PER DIEM		88.00		115 60 471-1000		582	665
		Total Check:		88.00					
445368S		904 TEEPLES IGA							
	74627			47.67					
1		02-114694 09/23/26 Snacks for Staff		47.67	70702	226 60 150-2410		612	

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Line #		Invoice #/Inv	Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func				
	74628				136.01								----
1		02-110121	09/16/26 Snacks/Drinks Open House		136.01	70878	226	60	150-2410			612	
			Total Check:		183.68								
445369S		1324	U-LINE										
	74629				4,932.32								
1		212712935	08/31/26 Indst.Metal Stool		1,160.00	70063	226	60	150-1000			660	
2		212712935	08/31/26 Indst.Packing Table		3,150.00	70063	226	60	150-1000			660	
3		212712935	08/31/26 Shipping & Handling		622.32	70063	226	60	150-1000			660	
			Total Check:		4,932.32								
445370S		1701	US FOODS, INC.										
	74630				645.59								
1		5234461	09/22/26 WHSE		645.59	70746	112	92	910-3100			630	
			Total Check:		645.59								
445371S		295	VERIZON WIRELESS										
	74572				1,652.19								
1		6153705460	09/18/26 Monthly Phone Services		1,156.53		126	90	160-2510			531	
2		6153705460	09/18/26 Monthly Phone Services		495.66		226	90	160-2510			531	
	74573				244.95								
1		6153705461	09/18/26 Jet Pack Services 08/19-09		244.95								
						*	226	97	160-2510			531	
			Total Check:		1,897.14								
		# of Claims	191	Total:	170,665.41								

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Fund/Account	Amount
101 Elementary General Fund	
110	527.39
110 Elementary Transportation Fund	
110	4,423.35
112 Food Services Fund	
110	51,427.79
115 Elementary Miscellaneous Federal Funds	
110	32,248.19
120 Elementary Lease Fund	
110	6,000.00
126 Elementary Impact Aid Fund	
110	45,005.94
170 Elementary Day Care/Preschool	
110	81.82
201 High School General Fund	
110	45.97
210 High School Transportation Fund	
110	1,895.74
226 High School Impact Aid Fund	
110	23,071.28
274 High School Purchasing Fund	
110	937.94
285 High School Student Scholarship Trust	
110	5,000.00
Total:	170,665.41