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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 11/24

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	9965 BUTTE TOYOTA							
	66856	9,999.00						
1	11/19/24 Avalanche	6,999.30*	61427	126	93	168-2620	730	
2	11/19/24 Avalanche	2,999.70*	61427	226	93	168-2620	730	
	66866	2,554.54						
CC# 6845								
1	023636 10/22/24 Meals	201.25	61011	126	90	161-2213	612	
	SUNFLOWER EATS & SWEETS							
2	072409 10/16/24 Refreshments	153.29	60959	126	90	161-2213	612	
	TEEPLES IGA							
3	011523 10/18/24 Breakfast	400.00	60961	126	90	161-2213	612	
	SNOWWOOD CATERING							
4	011523 10/18/24 Lunch	600.00	60961	126	90	161-2213	612	
	SNOWWOOD CATERING							
5	011523 10/18/24 Breakfast	400.00	60961	126	90	161-2213	612	
	SNOWWOOD CATERING							
6	011523 10/18/24 Lunch	600.00	60961	126	90	161-2213	612	
	SNOWWOOD CATERING							
7	011523 10/18/24 10% Service/Delivery Fee	200.00	60961	126	90	161-2213	612	
	SNOWWOOD CATERING							
	66870	159.62						
CC# 0184								
1	087774 10/12/24 fuel	111.73	60875	110	96	167-2700	624	
	FUEL/CAR RENTAL							
2	087774 10/12/24 fuel	47.89	60875	210	96	167-2700	624	
	FUEL/CAR RENTAL							
	66874	55.64						
CC# 0200								
1	048341 10/10/24 fuel	38.95	60873	110	96	167-2700	624	
	8FUEL/CAR RENTAL							
2	048341 10/10/24 fuel	16.69	60873	210	96	167-2700	624	
	FUEL/CAR RENTAL							
	66875	409.27						
CC# 1368								
1	051026 10/09/24 Service Call-Tow Bus#2222	115.50	60746	110	96	167-2700	440	
	J & D TRUCK REPAIR							
2	051026 10/09/24 Service Call-Tow Bus#2222	49.50	60746	210	96	167-2700	440	
	J & D TRUCK REPAIR							
3	051026 10/09/24 Shop supply	7.51	60746	110	96	167-2700	440	
	J & D TRUCK REPAIR							
4	051026 10/09/24 Shop supply	3.22	60746	210	96	167-2700	440	
	J & D TRUCK REPAIR							
5	01834 10/12/24 fuel	142.92	60874	110	96	167-2700	624	
	FUEL/CAR RENTAL							
6	01834 10/12/24 fuel	61.25	60874	210	96	167-2700	624	
	FUEL/CAR RENTAL							
7	008337 10/09/24 fuel	20.56	60658	110	96	167-2700	624	
	FUEL/CAR RENTAL							

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8	008337 10/09/24 fuel	8.81	60658	210 96 167-2700		624		----
	FUEL/CAR RENTAL							
	66878	800.10						
CC# 9616								
1	034588 10/07/24 Meals for Cross Country	357.54	60772	126 30 720-3584		660		
	MCDONALD'S RESTAURANT							
2	071945 10/12/24 Meals For Napi Football	257.71	60898	126 30 720-3586		582		
	PIZZA HUT							
3	036346 10/12/24 Breakfast for Napi Footba	184.85	60897	126 30 720-3586		582		
	MCDONALD'S CUTBANK							
	66879	10,497.72						
CC# 8420								
1	065970 10/27/24 Dinner	357.22	59814	226 60 720-3584		582		
	PIZZA HUT							
2	058298 10/18/24 Rooms	2,564.81	60823	226 60 720-3584		582		
	HAMPTON INN/DOES NOT ACCEPT PO'S							
3	019381 10/26/24 Lunch	385.84	59913	226 60 720-3584		582		
	TACO BELL							
4	045357 10/26/24 Rooms	3,187.16	60708	226 60 720-3584		582		
	STAYBRIDGE SUITES							
5	045357 10/26/24 Rooms	0.00	60708	226 60 720-3584		582		
	STAYBRIDGE SUITES							
6	043926 10/12/24 Dinner	415.42	59908	226 60 720-3584		582		
	4B'S RESTAURANT 32							
7	016097 10/12/24 Lunch	413.59	59907	226 60 720-3584		582		
	4HINA GATE							
8	030447 10/25/24 Lunch	406.21	59913	226 60 720-3584		582		
	TACO BELL							
9	058594 10/17/24 Dinner	915.20	59911	226 60 720-3584		582		
	HENRY'S RESTAURANT							
10	071817 10/06/24 Breakfast	331.37	59906	226 60 720-3584		582		
	MCDONALD'S							
11	025612 10/18/24 Breakfast	476.22	59909	226 60 720-3584		582		
	MCDONALDS LIBBY							
12	014977 10/18/24 Lunch	484.28	59910	226 60 720-3584		582		
	BURGER EXPRESS							
13	096462 10/26/24 Dinner	560.40	59903	226 60 720-3584		582		
	PIZZA HUT-WHITEFISH							
	Total Check:	24,475.89						
-93260C	9934 WILLIAM SHEPPARD							
	66656	4,000.00						
1	0121 10/10/24 Contract Services	2,800.00*		101 76 280-2140		113		
2	0121 10/10/24 Contract Services	1,200.00		201 76 280-2140		113		
	Total Check:	4,000.00						

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-93259C	9024 CAROL E NEUMANN							----
66657		9,743.80						
1	45597 10/31/24 Tele-therapy services	9,743.80*		115 76 456-2152		330	613	
	Total Check:	9,743.80						
-93258C	8800 BARBARA FINNELL							
66658		10,650.20						
1	10/31/24 Tele-therapy Services	10,650.20*		115 76 456-2152		330	613	
	Total Check:	10,650.20						
-93257C	1253 CHERYL RAH LOCK							
66659		1,784.48						
1	10/31/24 Speech Language Pathology Serv	1,784.48						
		*		115 76 456-2152		330	613	
	Total Check:	1,784.48						
-93256C	3171 KATIE BARCUS KUKA							
66660		13,657.80						
1	10/31/24 Speech Path Services	13,657.80*		115 76 456-2152		330	613	
	Total Check:	13,657.80						
-93255C	9933 ANGELA BOYD							
66661		8,280.00						
1	10/31/24 OT Services	8,280.00*		115 76 456-2160		330	613	
	Total Check:	8,280.00						
-93254C	9683 ROBIN TACCHETTI							
66662		11,730.00						
1	10/31/24 Tele-therapy services	11,730.00*		115 76 456-2160		330	613	
	Total Check:	11,730.00						
-93253C	9915 AMBER HINTHER							
66665		4,000.00						
1	11/08/24 Psych Services	2,800.00*		101 76 280-2140		113		
2	11/08/24 Psych Services	1,200.00		201 76 280-2140		113		
	Total Check:	4,000.00						
-93252C	9010 ELAINE CAMPS DEL TORO							
66667		9,743.80						
1	11/01/24 Services: Speech Language Ther	9,743.80*		115 76 456-2152		330	613	
	Total Check:	9,743.80						

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-93251C	9913 KAREN NESBITT							----
66670		4,000.00						
1	11/08/24 Tele-therapy tele-services	2,800.00						
		*		101 76 280-2140		113		
2	11/08/24 Tele-therapy tele-services	1,200.00		201 76 280-2140		113		
	Total Check:	4,000.00						
-93250C	8313 REBECCA RAPPOLD							
66673		276.69						
1	09/20/24 Browning to Hel/Hel to Dupuyer	207.52		126 90 160-2320		582		
2	09/20/24 IISM Meeting	69.17		226 90 160-2320		582		
	Total Check:	276.69						
-93249C	4546 TAHNEE ARMSTRONG							
66676		165.00						
1	1034-2024 11/05/24 reasonable susp.	115.50	61218	126 90 160-2316		330		
2	1034-2024 11/05/24 reasonable susp.	49.50	61218	226 90 160-2316		330		
	Total Check:	165.00						
-93248C	4546 TAHNEE ARMSTRONG							
66677		1,015.00						
1	1033-2024 10/29/24 INSTANT KIT	191.25	61096	126 90 160-2316		330		
2	1033-2024 10/29/24 INSTANT KIT	63.75	61096	226 90 160-2316		330		
3	1033-2024 10/29/24 NON DOT CONFIRMATION	446.25	61096	126 90 160-2316		330		
4	1033-2024 10/29/24 NON DOT CONFIRMATION	148.75	61096	226 90 160-2316		330		
5	1033-2024 10/29/24 SET UP FEE	48.75	61096	126 90 160-2316		330		
6	1033-2024 10/29/24 SET UP FEE	16.25	61096	226 90 160-2316		330		
7	1033-2024 10/29/24 LAB FEE	75.00	61096	126 90 160-2316		330		
8	1033-2024 10/29/24 LAB FEE	25.00	61096	226 90 160-2316		330		
	Total Check:	1,015.00						
-93247C	6032 WILLIAM P. HANLEY							
66680		176.00						
1	102324 10/23/24 2 DOT tests for staff	132.00	61054	126 90 160-2316		330		
2	102324 10/23/24 2 DOT tests for staff	44.00	61054	226 90 160-2316		330		
	Total Check:	176.00						
-93246C	9934 WILLIAM SHEPPARD							
66681		4,000.00						
1	0126 11/08/24 Contract Services	2,800.00*		101 76 280-2140		113		
2	0126 11/08/24 Contract Services	1,200.00		201 76 280-2140		113		
	Total Check:	4,000.00						

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-93245C	8313 REBECCA RAPPOLD								----
66753		550.00							
1	0016560 10/17/24 MCEL Reg: B. Gallup	187.50	61200	126	90	160-2310	582	84	
2	0016560 10/17/24 MCEL Reg: B. Gallup	62.50	61200	226	90	160-2310	582	84	
3	0016560 10/17/24 MCEL Reg: R. Rappold	225.00	61200	126	90	160-2320	582		
4	0016560 10/17/24 MCEL Reg: R. Rappold	75.00	61200	226	90	160-2320	582		
	Total Check:	550.00							
-93244C	1184 SAGE PUBLICATIONS, INC.								
66754		2,068.90							
1	993225 06/16/24 Bundle/Sweeney?StdntCoach	164.85*	61318	126	90	161-1000	610		
2	993225 06/16/24 Leading Student CenteredC	39.95*	61318	126	90	161-1000	610		
3	993225 06/16/24 Essential GuideforStudent	119.85*	61318	126	90	161-1000	610		
4	993225 06/16/24 Bundle:Fisher:TeacherClar	1,558.50*	61318	126	90	161-1000	610		
5	993225 06/16/24 TeacherCredibility&Collec	139.80*	61318	126	90	161-1000	610		
6	993225 06/16/24 Shipping/Handling	45.95*	61318	126	90	161-1000	610		
	Total Check:	2,068.90							
-93243C	318 SCHOOL SPECIALTY, LLC								
66755		249.99							
1	3081046176 09/09/24 PostItTabsPinkGreenOrange	5.45	59697	126	20	120-2410	610		
2	3081046176 09/09/24 LegalPad	30.22	59697	126	20	120-2410	610		
3	3081046176 09/09/24 PolyFileFolderLetterSize	47.96	59697	126	20	120-2410	610		
4	3081046176 09/09/24 HangingFileFoldersGREEN	19.82	59697	126	20	120-2410	610		
5	3081046176 09/09/24 PilotRetractablePens	8.38	59697	126	20	120-2410	610		
6	3081046176 09/09/24 PostItTabspck66	4.87	59697	126	20	120-2410	610		
7	3081046176 09/09/24 PostItTabswithDispenser	35.40	59697	126	20	120-2410	610		
8	3081046176 09/09/24 RepositionableUltratabes	16.89	59697	126	20	120-2410	610		
9	3081046176 09/09/24 RepositionableUltratabs	25.15	59697	126	20	120-2410	610		
10	3081046176 09/09/24 PilotErasableGelpens	13.64	59697	126	20	120-2410	610		
11	3081046176 09/09/24 RoundRingViewBinder2inBlc	4.02	59697	126	20	120-2410	610		
12	3081046176 09/09/24 AstroCardStockBlack	16.11	59697	126	20	120-2410	610		
13	3081046176 09/09/24 AstroCardStockAssortColor	4.02	59697	126	20	120-2410	610		
14	3081046176 09/09/24 PilotFrixionClickerPen	18.06	59697	126	20	120-2410	610		
	Total Check:	249.99							
-93242C	318 SCHOOL SPECIALTY, LLC								
66756		162.83							
1	3081046361 10/01/24 Papermate Red Pens	13.84	59978	101	44	120-1000	610		
2	3081046361 10/01/24 Scotch Laminator pouches	8.25	59978	101	44	120-1000	610		
3	3081046361 10/01/24 Expo Dry Erase markers	10.89	59978	101	44	120-1000	610		
4	3081046361 10/01/24 Sharpie Mixed Tip PermMar	6.57	59978	101	44	120-1000	610		
5	3081046361 10/01/24 Large Compass	17.52	59978	101	44	120-1000	610		
6	3081046361 10/01/24 Crayola Markers Asst	25.32	59978	101	44	120-1000	610		
7	3081046361 10/01/24 Crayola markers Asstd Cla	3.44	59978	101	44	120-1000	610		
8	3081046361 10/01/24 Chalk Pastels Assts	18.19	59978	101	44	120-1000	610		
9	3081046361 10/01/24 Bic Whiteout Correction P	6.88	59978	101	44	120-1000	610		
10	3081046361 10/01/24 Crayola 8 Color Watercolo	20.78	59978	101	44	120-1000	610		

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Line #		Invoice #/Inv	Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
11		3081046361	10/01/24 Sportline Sport Ball Pack		16.08	59978	101	44	120-1000	610	
12		3081046361	10/01/24 Clear Protractor 4 in Bas		3.44	59978	101	44	120-1000	610	
13		3081046361	10/01/24 Kraft Envelopes 6x9		11.63	59978	101	44	120-1000	610	
			Total Check:		162.83						
-93241C		318	SCHOOL SPECIALTY, LLC								
	66757				95.47						
1		2081349418	09/23/24 Flaghouse Electric Inflat		86.64	60360	115	76	280-1000	610	360
2		2081349418	09/23/24 Sportime Standard Ball in		8.83	60360	115	76	280-1000	610	360
			Total Check:		95.47						
-93240C		318	SCHOOL SPECIALTY, LLC								
	66758				206.85						
1		2081350397	10/11/24 Permit to Leave the Buiol		179.85	60854	126	30	120-1000	610	
2		2081350397	10/10/24 Shipping		27.00	60854	126	30	120-1000	610	
			Total Check:		206.85						
-93239C		318	SCHOOL SPECIALTY, LLC								
	66759				1,528.10						
1		2081338400	03/15/24 Calculators		1,069.67	61346	126	90	160-2510	610	
2		2081338400	03/15/24 Calculators		458.43	61346	226	90	160-2510	610	
			Total Check:		1,528.10						
-93238C		9343	VERIZON CONNECT								
	66899				1,765.20						
1		6090000587	11/01/24 Monthly Charges		1,765.20		126	96	167-2660	535	
			Total Check:		1,765.20						
-93237C		9685	RINEHART COUNSELING PLLC								
	66922				3,700.00						
1			11/01/24 Mental Health Services for HS		3,700.00*		115	90	787-2143	113	633
			Total Check:		3,700.00						
-93236C		2710	HUDL								
	66934				9,900.00						
1		00114117	10/30/24 HUDL Software Charges		9,900.00*	61343	226	60	720-3500	582	
			Total Check:		9,900.00						
-93235C		318	SCHOOL SPECIALTY, LLC								
	66959				123.80						
1		3081046409	10/09/24 ScothThermalValuePack		56.66*	60713	126	90	161-1000	610	
2		3081046409	10/09/24 ScotchLaminatingPouches		67.14*	60713	126	90	161-1000	610	
			Total Check:		123.80						

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-93234C	318 SCHOOL SPECIALTY, LLC							----	
66960		1,243.74							
1	3081046482 10/29/24 Octaband, Eight-Arm	67.19	60693	115 76 280-1000		610	360		
2	3081046482 10/29/24 Ex-Box, 19-1/2x15x14 inch	110.00	60693	115 76 280-1000		610	360		
3	3081046482 10/29/24 Multi-Buckets, Assorted	34.94	60693	115 76 280-1000		610	360		
4	3081046482 10/29/24 Sportime Rainbow Ribbon	29.84	60693	115 76 280-1000		610	360		
5	3081046482 10/29/24 Sportime Fleece Bean Bags	23.99	60693	115 76 280-1000		610	360		
6	3081046482 10/29/24 Sportime Tri-Lingual	31.87	60693	115 76 280-1000		610	360		
7	3081046482 10/29/24 Royleco Body Poetry Yoga	30.97	60693	115 76 280-1000		610	360		
8	3081046482 10/29/24 Sportime Brickworks	252.74	60693	115 76 280-1000		610	360		
9	3081046482 10/29/24 Flaghouse Spot Marker	135.07	60693	115 76 280-1000		610	360		
10	3081046482 10/29/24 Sportime Jingle Bracelets	19.94	60693	115 76 280-1000		610	360		
11	3081046482 10/29/24 Sportime Curl Up Yoga Mat	248.99	60693	115 76 280-1000		610	360		
12	3081046482 10/29/24 Sportime Catch Tail	48.52	60693	115 76 280-1000		610	360		
13	3081046482 10/29/24 Sportime Mini Electric	164.92	60693	115 76 280-1000		610	360		
14	3081046482 10/29/24 CanDo No-Latex Light	18.59	60693	115 76 280-1000		610	360		
15	3081046482 10/29/24 Black Mesh Ball Bag	26.17	60693	115 76 280-1000		610	360		
	Total Check:	1,243.74							
-93233C	4546 TAHNEE ARMSTRONG								
67000		915.00							
1	1035-2024 11/15/24 INSTANT KIT	191.25	61420	126 90 160-2316		330			
2	1035-2024 11/15/24 INSTANT KIT	63.75	61420	226 90 160-2316		330			
3	1035-2024 11/15/24 NO DOT CONFIRMATION	446.25	61420	126 90 160-2316		330			
4	1035-2024 11/15/24 NO DOT CONFIRMATION	148.75	61420	226 90 160-2316		330			
5	1035-2024 11/15/24 SET UP FEE	48.75	61420	126 90 160-2316		330			
6	1035-2024 11/15/24 SET UP FEE	16.25	61420	226 90 160-2316		330			
	Total Check:	915.00							
441785S	9508 MELISSA HORNER								
66663		12,300.00							
1	008 10/29/24 Curriculum Planning	12,300.00	61197	226 90 161-1000		330			
	Total Check:	12,300.00							
441786S	5336 IRENE AUGARE								
66668		612.66							
1	10/09/24 Nat'l Assoc. for the Education	480.00		115 90 476-2213		582	461		
2	10/09/24 Orlando, Fl	132.66		115 90 476-2213		582	461		
	Total Check:	612.66							
441787S	7039 JOHN SALOIS								
66669		187.18							
1	11/05/24 High School Formt	187.18		226 60 150-2410		582			
	Total Check:	187.18							

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441788S	7604 NATIVE LIFE							----
66672		498.07						
1	186912379 10/29/24 material	498.07	61165	115 90 470-2213		610	209	
	Total Check:	498.07						
441789S	9509 ROBERT PETRONE							
66671		9,300.00						
1	009 10/29/24 Curriculum Planning	9,300.00						
			61196	226 90 161-1000		330		
	Total Check:	9,300.00						
441790S	2835 SPECIAL MARKETS INSURANCE							
66674		13,433.50						
1	38161 10/24/24 Insurance	10,075.13*		126 90 170-2490		520		
2	38161 10/24/24 Insurance	3,358.37*		226 90 170-2490		520		
	Total Check:	13,433.50						
441792S	5929 TAMARA GUARDIPEE							
66678		612.66						
1	10/09/24 Nat'l Assoc for the Ed. of hom	612.66		115 90 476-2213		582	461	
	Total Check:	612.66						
441793S	8152 TIM MCDONALD							
66679		415.00						
1	24-18 07/01/24 Service Call & Flooring	311.25	61155	126 94 166-2620		440		
2	24-18 07/01/24 Service Call & Flooring	103.75	61155	226 94 166-2620		440		
	Total Check:	415.00						
441794S	9464 WIPFLI LLP							
66682		8,700.00						
1	2528524 07/08/24 Audit Statement	6,525.00		126 90 160-2510		330		
2	2528524 07/08/24 Audit Statement	2,175.00		226 90 160-2510		330		
	Total Check:	8,700.00						
441795S	9535 SUNFLOWER EATS & SWEETS							
66675		189.75						
1	75154 11/01/24 Meals	142.31	61198	126 94 166-2620		612		
2	75154 11/01/24 Meals	47.44	61198	226 94 166-2620		612		
	Total Check:	189.75						
441796S	9902 BRENDA GUARDIPEE							
66703		350.00						
2	08/21/24 First Aid/CPR /cards	250.00	61154	170 72 920-3200		610		
3	08/21/24 Cards	100.00	61154	170 72 920-3200		610		
	Total Check:	350.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
441797S	8969 95 PERCENT GROUP INC.							
66683		544.50						
1	159652 11/06/24 Student Workbooks	495.00*	61187	126	90	161-1000	610	
2	159652 11/06/24 Shipping & Handling	49.50*	61187	126	90	161-1000	610	
	Total Check:	544.50						
441798S	53 AMERICAN PIPE SUPPLY, CO.							
66684		165.92						
1	125221 10/23/24 Plumbing Parts/Supplies	124.44	61071	126	94	166-2620	615	
2	125221 10/23/24 Plumbing Parts/Supplies	41.48	61071	226	94	166-2620	615	
	Total Check:	165.92						
441799S	6128 BIG SKY COLONY							
66685		500.00						
1	2824 10/30/24 Pumpkins	500.00	61171	126	30	120-1000	610	
66686		229.75						
1	00001 11/05/24 PerDiem Reimbursement	51.00	61194	101	46	120-1000	582	
2	00001 11/05/24 Mileage Reimbursement	178.75	61194	101	46	120-1000	582	
	Total Check:	729.75						
441800S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
66687		125.00						
1	554 10/15/24 1/12HP Ulit pump	87.50	61211	110	96	167-2700	610	
2	554 10/15/24 1/12HP Ulit pump	37.50	61211	210	96	167-2700	610	
	Total Check:	125.00						
441801S	936 BLICK ART MATERIALS							
66694		148.56						
1	4033927 10/18/24 20lb Plast'r Craft II	73.93	60895	226	60	150-1000	610	
2	4033927 10/18/24 Colored Pencils	43.24	60895	226	60	150-1000	610	
3	4033927 10/18/24 Asst. Modeling clay pkg 2	24.62	60895	226	60	150-1000	610	
4	4033927 10/18/24 Crayola Broad line Marker	4.70	60895	226	60	150-1000	610	
5	4033927 10/18/24 Crayola Broad line marker	2.07	60895	226	60	150-1000	610	
	Total Check:	148.56						
441802S	7833 BREEN OIL & TIRE COMPANY							
66688		4,394.60						
1	175266 10/30/24 Babb School	4,394.60		126	42	166-2620	411	
66689		287.62						
1	175267 10/30/24 Propane-Babb Bus Barn	201.33	61257	110	96	167-2700	624	
2	175267 10/30/24 Propane-Babb Bus Barn	86.29	61257	210	96	167-2700	624	
	Total Check:	4,682.22						

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441803S	176 BROWNING LUMBER & HARDWARE							----
66690		375.00						
1	179422 11/04/24 Snow Fences	375.00	60752	126 30	120-1000	610		
66691		743.36						
1	179298 10/31/24 36 pk asst saw skill blad	17.99	61160	126 50	130-1000	610		
2	179298 10/31/24 Gallon Wood Glue	79.98	61160	126 50	130-1000	610		
3	179298 10/31/24 Electric Planer	209.99	61160	126 50	130-1000	610		
4	179298 10/31/24 Ebony Oil & Stain	114.00	61160	126 50	130-1000	610		
5	179298 10/31/24 Hazelnut Oil & Stain	114.00	61160	126 50	130-1000	610		
6	179298 10/31/24 Butcher block finish	75.96	61160	126 50	130-1000	610		
7	179298 10/31/24 Jig Saw	109.98	61160	126 50	130-1000	610		
8	179298 10/31/24 Blades	11.98	61160	126 50	130-1000	610		
9	179298 10/31/24 Blade	4.49	61160	126 50	130-1000	610		
10	179298 10/31/24 Blade	4.99	61160	126 50	130-1000	610		
66692		57.50						
1	179446 11/05/24 1/4" dowel	12.75	61183	126 90	413-2490	610		
2	179446 11/05/24 1/4" dowel	4.25	61183	226 90	413-2490	610		
3	179446 11/05/24 1/8" dowel	7.87	61183	126 90	413-2490	610		
4	179446 11/05/24 1/8" dowel	2.63	61183	226 90	413-2490	610		
5	179446 11/05/24 2 x 4 x 8	22.49	61183	126 90	413-2490	610		
6	179446 11/05/24 2 x 4 x 8	7.51	61183	226 90	413-2490	610		
66693		201.42						
1	178757 10/15/24 Bolts	3.50	61212	110 96	167-2700	610		
2	178757 10/15/24 Bolts	1.50	61212	210 96	167-2700	610		
3	178851 10/17/24 nuts and bolt	4.72	61212	110 96	167-2700	610		
4	178851 10/17/24 nuts and bolt	2.03	61212	210 96	167-2700	610		
5	179003 10/22/24 hooks	2.44	61212	110 96	167-2700	610		
6	179003 10/22/24 hooks	1.05	61212	210 96	167-2700	610		
7	179064 10/23/24 box of fuses	9.09	61212	110 96	167-2700	610		
8	179064 10/23/24 box of fuses	3.90	61212	210 96	167-2700	610		
9	179119 10/25/24 1" fitting hose	10.07	61212	110 96	167-2700	610		
10	179119 10/25/24 1" fitting hose	4.31	61212	210 96	167-2700	610		
11	179412 11/04/24 Chain	90.82	61212	110 96	167-2700	610		
12	179412 11/04/24 Chain	38.92	61212	210 96	167-2700	610		
13	179412 11/04/24 Chain hooks	20.35	61212	110 96	167-2700	610		
14	179412 11/04/24 Chain hooks	8.72	61212	210 96	167-2700	610		
Total Check:		1,377.28						
441804S	2053 CARLENE ADAMSON							
66822		54.50						
1	329241 11/05/24 Student Advis mtg	40.87	61202	126 90	160-2320	612		
2	329241 11/05/24 Student Advis mtg	13.63	61202	226 90	160-2320	612		
Total Check:		54.50						

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441805S		6380 CARQUEST OF CUT BANK							----
	66695			2,634.03					
1		2808-34928 09/26/24 02 sensor #1348		83.15	61247	110 96 167-2700		610	
2		2808-34928 09/26/24 02 sensor #1348		35.63	61247	210 96 167-2700		610	
3		2808-34928 09/26/24 spark plug #5479		58.18	61247	110 96 167-2700		610	
4		2808-34928 09/26/24 spark plug #5479		24.94	61247	210 96 167-2700		610	
5		2808-34928 09/26/24 02 #5479		37.35	61247	110 96 167-2700		610	
6		2808-34928 09/26/24 02 #5479		16.01	61247	210 96 167-2700		610	
7		2808-34928 09/26/24 02 #5479		27.25	61247	110 96 167-2700		610	
8		2808-34928 09/26/24 02 #5479		11.68	61247	210 96 167-2700		610	
9		2808-34928 09/26/24 02 #5479		27.25	61247	110 96 167-2700		610	
10		2808-34928 09/26/24 02 #5479		11.68	61247	210 96 167-2700		610	
11		2808-34928 09/26/24 02 #5479		37.35	61247	110 96 167-2700		610	
12		2808-34928 09/26/24 02 #5479		16.01	61247	210 96 167-2700		610	
13		2808-34916 09/24/24 oil pressure #5479		27.94	61247	110 96 167-2700		610	
14		2808-34916 09/24/24 oil pressure #5479		11.97	61247	210 96 167-2700		610	
15		2808-34916 09/24/24 spark plug #5479		107.74	61247	110 96 167-2700		610	
16		2808-34916 09/24/24 spark plug #5479		46.18	61247	210 96 167-2700		610	
17		2808-34953 10/02/24 Cart service 30in-shop		188.85	61247	110 96 167-2700		610	
18		2808-34953 10/02/24 Cart service 30in-shop		80.94	61247	210 96 167-2700		610	
19		2808-34953 10/02/24 Lg Gloves-shop		20.99	61247	110 96 167-2700		610	
20		2808-34953 10/02/24 Lg Gloves-shop		9.00	61247	210 96 167-2700		610	
21		2808-34954 10/02/24 Starter #5479		138.31	61247	110 96 167-2700		610	
22		2808-34954 10/02/24 Starter #5479		59.28	61247	210 96 167-2700		610	
23		2808-34958 10/03/24 o2 sensor		38.46	61247	110 96 167-2700		610	
24		2808-34958 10/03/24 o2 sensor		16.48	61247	210 96 167-2700		610	
25		2808-34958 10/03/24 C/V axel #5479		132.29	61247	110 96 167-2700		610	
26		2808-34958 10/03/24 C/V axel #5479		56.70	61247	210 96 167-2700		610	
27		2808-34958 10/03/24 oil seal		12.93	61247	110 96 167-2700		610	
28		2808-34958 10/03/24 oil seal		5.54	61247	210 96 167-2700		610	
29		2808-34958 10/03/24 Air filter		7.66	61247	110 96 167-2700		610	
30		2808-34958 10/03/24 Air filter		3.28	61247	210 96 167-2700		610	
31		2808-34958 10/03/24 control arm #7143		90.89	61247	110 96 167-2700		610	
32		2808-34958 10/03/24 control arm #7143		38.95	61247	210 96 167-2700		610	
33		2808-34958 10/03/24 control arm #7143		102.48	61247	110 96 167-2700		610	
34		2808-34958 10/03/24 control arm #7143		43.92	61247	210 96 167-2700		610	
35		2808-34947 10/01/24 oil filters #7899		7.42	61247	110 96 167-2700		610	
36		2808-34947 10/01/24 oil filters #7899		3.18	61247	210 96 167-2700		610	
37		2808-34927 09/26/24 Oil pan gasket #5479		44.66	61247	110 96 167-2700		610	
38		2808-34927 09/26/24 Oil pan gasket #5479		19.14	61247	210 96 167-2700		610	
39		2808-34928 09/26/24 3/4 F1/2M IMP adaptr#5479		10.91	61247	110 96 167-2700		610	
40		2808-34928 09/26/24 3/4 F1/2M IMP adaptr#5479		4.68	61247	210 96 167-2700		610	
41		2808-34921 09/25/24 fuel pump module #1348		227.04	61247	110 96 167-2700		610	
42		2808-34921 09/25/24 fuel pump module #1348		97.31	61247	210 96 167-2700		610	
43		2808-34921 09/25/24 OE type 02 sensor #5479		60.00	61247	110 96 167-2700		610	
44		2808-34921 09/25/24 OE type 02 sensor #5479		25.72	61247	210 96 167-2700		610	
45		2808-34921 09/25/24 OE type 02 sensor #5479		60.00	61247	110 96 167-2700		610	
46		2808-34921 09/25/24 OE type 02 sensor #5479		25.72	61247	210 96 167-2700		610	

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47		2808-34921	09/25/24 watere pump #5479		88.29	61247	110	96	167-2700	610	
48		2808-34921	09/25/24 watere pump #5479		37.84	61247	210	96	167-2700	610	
49		2808-34902	09/20/24 ignition coil #1348		36.57	61247	110	96	167-2700	610	
50		2808-34902	09/20/24 ignition coil #1348		15.67	61247	210	96	167-2700	610	
51		2808-34932	09/27/24 20T bottle jack-shop		66.21	61247	110	96	167-2700	610	
52		2808-34932	09/27/24 20T bottle jack-shop		28.37	61247	210	96	167-2700	610	
53		2808-34932	09/27/24 ultrastat#5479		22.39	61247	110	96	167-2700	610	
54		2808-34932	09/27/24 ultrastat#5479		9.60	61247	210	96	167-2700	610	
55		2808-34932	09/27/24 coolant sensor		20.57	61247	110	96	167-2700	610	
56		2808-34932	09/27/24 coolant sensor		8.82	61247	210	96	167-2700	610	
57		2808-34932	09/27/24 exhaust hardware #5479		30.33	61247	110	96	167-2700	610	
58		2808-34932	09/27/24 exhaust hardware #5479		13.00	61247	210	96	167-2700	610	
59		2808-34932	09/27/24 exhaust hardware #5479		30.33	61247	110	96	167-2700	610	
60		2808-34932	09/27/24 exhaust hardware #5479		13.00	61247	210	96	167-2700	610	
	66696				2,846.17						
1		2808-34963	10/04/24 oil filter-buses/cars		11.13	61249	110	96	167-2700	610	
2		2808-34963	10/04/24 oil filter-buses/cars		4.77	61249	210	96	167-2700	610	
3		2808-34963	10/04/24 oil filter-buses/cars		11.13	61249	110	96	167-2700	610	
4		2808-34963	10/04/24 oil filter-buses/cars		4.77	61249	210	96	167-2700	610	
5		2808-34963	10/04/24 oil filter-buses/cars		17.77	61249	110	96	167-2700	610	
6		2808-34963	10/04/24 oil filter-buses/cars		7.61	61249	210	96	167-2700	610	
7		2808-34963	10/04/24 oil filter-buses/cars		11.13	61249	110	96	167-2700	610	
8		2808-34963	10/04/24 oil filter-buses/cars		4.77	61249	210	96	167-2700	610	
9		2808-34963	10/04/24 oil filter-buses/cars		11.13	61249	110	96	167-2700	610	
10		2808-34963	10/04/24 oil filter-buses/cars		4.77	61249	210	96	167-2700	610	
11		2808-34963	10/04/24 oil filter-buses/cars		9.27	61249	110	96	167-2700	610	
12		2808-34963	10/04/24 oil filter-buses/cars		3.98	61249	210	96	167-2700	610	
13		2808-34963	10/04/24 oil filter-buses/cars		7.42	61249	110	96	167-2700	610	
14		2808-34963	10/04/24 oil filter-buses/cars		3.18	61249	210	96	167-2700	610	
15		2808-34963	10/04/24 oil filter-buses/cars		3.71	61249	110	96	167-2700	610	
16		2808-34963	10/04/24 oil filter-buses/cars		1.59	61249	210	96	167-2700	610	
17		2808-34963	10/04/24 oil filter-buses/cars		5.56	61249	110	96	167-2700	610	
18		2808-34963	10/04/24 oil filter-buses/cars		2.39	61249	210	96	167-2700	610	
19		2808-34963	10/04/24 oil filter-buses/cars		18.55	61249	110	96	167-2700	610	
20		2808-34963	10/04/24 oil filter-buses/cars		7.95	61249	210	96	167-2700	610	
21		2808-34963	10/04/24 oil filter-buses/cars		9.27	61249	110	96	167-2700	610	
22		2808-34963	10/04/24 oil filter-buses/cars		3.98	61249	210	96	167-2700	610	
23		2808-34963	10/04/24 oil filter-buses/cars		14.80	61249	110	96	167-2700	610	
24		2808-34963	10/04/24 oil filter-buses/cars		6.35	61249	210	96	167-2700	610	
25		2808-34963	10/04/24 oil filter-buses/cars		14.78	61249	110	96	167-2700	610	
26		2808-34963	10/04/24 oil filter-buses/cars		6.34	61249	210	96	167-2700	610	
27		2808-34963	10/04/24 Lube CQ blu		18.96	61249	110	96	167-2700	610	
28		2808-34963	10/04/24 Lube CQ blu		8.12	61249	210	96	167-2700	610	
29		2808-34963	10/04/24 Air filters all buses/veh		309.68	61249	110	96	167-2700	610	
30		2808-34963	10/04/24 Air filters all buses/veh		132.72	61249	210	96	167-2700	610	
31		2808-34963	10/04/24 Air CQ blu		94.42	61249	110	96	167-2700	610	
32		2808-34963	10/04/24 Air CQ blu		40.46	61249	210	96	167-2700	610	
33		2808-34963	10/04/24 mobil 5w20 5qt		78.29	61249	110	96	167-2700	610	

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34	2808-34963 10/04/24 mobil 5w20 5qt		33.55	61249	210	96	167-2700	610		
35	2808-34963 10/04/24 Oil 5w20syn		7.90	61249	110	96	167-2700	610		
36	2808-34963 10/04/24 Oil 5w20syn		3.38	61249	210	96	167-2700	610		
37	2808-34963 10/04/24 air filter		7.66	61249	110	96	167-2700	610		
38	2808-34963 10/04/24 air filter		3.28	61249	210	96	167-2700	610		
39	2808-34963 10/04/24 air filter		45.95	61249	110	96	167-2700	610		
40	2808-34963 10/04/24 air filter		19.69	61249	210	96	167-2700	610		
41	2808-34963 10/04/24 battery-#3771		120.64	61249	110	96	167-2700	610		
42	2808-34963 10/04/24 battery-#3771		51.70	61249	210	96	167-2700	610		
43	2808-34963 10/04/24 hydraulic filter Bus#22		13.99	61249	110	96	167-2700	610		
44	2808-34963 10/04/24 hydraulic filter Bus#22		5.99	61249	210	96	167-2700	610		
45	2808-34963 10/04/24 Air filter Bus# 22		37.97	61249	110	96	167-2700	610		
46	2808-34963 10/04/24 Air filter Bus# 22		16.28	61249	210	96	167-2700	610		
47	2808-34963 10/04/24 air filter Bus #37, #8-wr		113.95	61249	110	96	167-2700	610		
48	2808-34963 10/04/24 air filter Bus #37, #8-wr		48.83	61249	210	96	167-2700	610		
49	2808-34963 10/04/24 radiator-returned		201.76	61249	110	96	167-2700	610		
50	2808-34963 10/04/24 radiator-returned		86.47	61249	210	96	167-2700	610		
51	2808-34963 10/04/24 suction gun		9.55	61249	110	96	167-2700	610		
52	2808-34963 10/04/24 suction gun		4.09	61249	210	96	167-2700	610		
53	2808-34963 10/04/24 cherry blast air fresh-ve		4.68	61249	110	96	167-2700	610		
54	2808-34963 10/04/24 cherry blast air fresh-ve		2.00	61249	210	96	167-2700	610		
55	2808-34963 10/04/24 sea foam shop		55.61	61249	110	96	167-2700	610		
56	2808-34963 10/04/24 sea foam shop		23.83	61249	210	96	167-2700	610		
57	2808-34963 10/04/24 air fresh-cherry -cars		28.06	61249	110	96	167-2700	610		
58	2808-34963 10/04/24 air fresh-cherry -cars		12.02	61249	210	96	167-2700	610		
59	2808-34963 10/04/24 air fresh-blk cherry		31.25	61249	110	96	167-2700	610		
60	2808-34963 10/04/24 air fresh-blk cherry		13.39	61249	210	96	167-2700	610		
61	2808-34963 10/04/24 Break pad spreader-shop		34.99	61249	110	96	167-2700	610		
62	2808-34963 10/04/24 Break pad spreader-shop		15.00	61249	210	96	167-2700	610		
63	2808-34963 10/04/24 heet-vehicle		117.26	61249	110	96	167-2700	610		
64	2808-34963 10/04/24 heet-vehicle		50.26	61249	210	96	167-2700	610		
65	2808-34963 10/04/24 hanger for exhaust bus 22		5.73	61249	110	96	167-2700	610		
66	2808-34963 10/04/24 hanger for exhaust bus 22		2.45	61249	210	96	167-2700	610		
67	2808-34963 10/04/24 truck wipers-buses		101.92	61249	110	96	167-2700	610		
68	2808-34963 10/04/24 truck wipers-buses		43.68	61249	210	96	167-2700	610		
69	2808-34963 10/04/24 truck wipers-buses		285.38	61249	110	96	167-2700	610		
70	2808-34963 10/04/24 truck wipers-buses		122.30	61249	210	96	167-2700	610		
71	2808-34963 10/04/24 truck wipers-buses		20.38	61249	110	96	167-2700	610		
72	2808-34963 10/04/24 truck wipers-buses		8.74	61249	210	96	167-2700	610		
73	2808-34963 10/04/24 clamp for #2219 extra		21.34	61249	110	96	167-2700	610		
74	2808-34963 10/04/24 clamp for #2219 extra		9.14	61249	210	96	167-2700	610		
75	2808-34963 10/04/24 clamp for #2219 extra		22.54	61249	110	96	167-2700	610		
76	2808-34963 10/04/24 clamp for #2219 extra		9.66	61249	210	96	167-2700	610		
77	2808-34963 10/04/24 syn eng flush-shop		28.41	61249	110	96	167-2700	610		
78	2808-34963 10/04/24 syn eng flush-shop		12.18	61249	210	96	167-2700	610		
79	2808-34963 10/04/24 syn eng flush-shop		28.41	61249	110	96	167-2700	610		
80	2808-34963 10/04/24 syn eng flush-shop		12.18	61249	210	96	167-2700	610		
Total Check:			5,480.20							

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441806S	7736 CASCADE COUNTY							
66697		3,000.00						
1	2025-10-00 11/01/24 School Tuition	3,000.00	61210	213	90	100-1000	561	
	Total Check:	3,000.00						
441807S	3056 CINTAS							
66698		298.28						
1	5235975304 10/22/24 Medical Supplies	223.71	61052	126	94	166-2620	610	
2	5235975304 10/22/24 Medical Supplies	74.57	61052	226	94	166-2620	610	
66699		152.04						
1	5218917312 07/02/24 Medical Supplies	114.03	61053	126	94	166-2620	610	
2	5218917312 07/02/24 Medical Supplies	38.01	61053	226	94	166-2620	610	
	Total Check:	450.32						
441808S	5783 CITY SERVICE VALCON, LLC							
66700		815.38						
1	0803325 10/24/24 5w-20 full syn dexos drum	570.77	61213	110	96	167-2700	615	
2	0803325 10/24/24 5w-20 full syn dexos drum	244.61	61213	210	96	167-2700	615	
	Total Check:	815.38						
441809S	7378 COMMERCIAL ENERGY OF MONTANA							
66701		12,500.00						
2	082803 06/30/24 GA114038-3580/TRANSPORT	343.95		110	96	166-2700	411	
3	082803 06/30/24 GA114038-3580/TRANSPORT	229.31		210	96	166-2700	411	
4	082803 06/30/24 GA129090-3581/VINA	658.29		126	10	166-2620	411	
5	082803 06/30/24 GA166023-3582/KW	538.49		126	10	166-2620	411	
6	082803 06/30/24 GA169243-3583/ADMIN	80.20		126	90	166-2620	411	
7	082803 06/30/24 GA169243-3583/ADMIN	53.47		226	90	166-2620	411	
9	082803 06/30/24 GA194255-3585/SPED	25.64		126	76	280-2620	411	
10	082803 06/30/24 GA273217-3586/GREEN HOUSE	0.09		226	60	166-2620	411	
11	082803 06/30/24 GA276979-3587/HS GENERATOR	1.78		226	60	166-2620	411	
12	082803 06/30/24 GA74495-3588/WARE HOUSE	382.66		112	92	910-2620	411	
13	082803 06/30/24 GA74880-3589/BUS BARN	119.41		110	96	166-2700	411	
14	082803 06/30/24 GA74880-3589/BUS BARN	79.61		210	96	166-2700	411	
15	082803 06/30/24 GA93519-3591/MAINTENANCE	112.51		126	94	166-2620	411	
16	082803 06/30/24 GD0561-3593/MIDDLE SCHOOL	0.00		126	50	166-2620	411	
17	082803 06/30/24 GD0810-3595/VO- TECH	314.29		226	60	166-2620	411	
18	082803 06/30/24 GA74912-3269/BRG ELEM	2,616.00		226	60	166-2620	411	
19	082803 06/30/24 GD0645-3268/NAPI	1,437.37		126	30	166-2620	411	
20	082803 06/30/24 GD0319-3267/HIGHSCHOOL	5,326.08		226	60	166-2620	411	
21	082803 06/30/24 GA1757 -3584/PRCHOICE	180.85		226	74	166-2620	411	
	Total Check:	12,500.00						

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441810S	2649 CULLIGAN WATER CONDITIONERS							----
66702		119.00						
1	293-013563 08/31/24 ADMIN WATER	89.25		126 90 160-2510		610		
2	293-013563 08/31/24 ADMIN WATER	29.75		226 90 160-2510		610		
66704		13.00						
1	293-013949 10/31/24 Cooler Rental	9.75	61312	126 94 166-2620		610		
2	293-013949 10/31/24 Cooler Rental	3.25	61312	226 94 166-2620		610		
	Total Check:	132.00						
441811S	752 DAKOTA SUPPLY GROUP INC							
66705		46.76						
1	104057292. 09/16/24 Cap, 3/16 Tee Fitting Sil	35.07	61315	126 94 166-2620		615		
2	104057292. 09/16/24 Cap, 3/16 Tee Fitting Sil	11.69	61315	226 94 166-2620		615		
	Total Check:	46.76						
441812S	7847 ECOLAB PEST ELIM.DIV							
66707		1,147.08						
1	6503422 10/30/24 Pest Services	860.31		126 90 166-2620		440		
2	6503422 10/30/24 Pest Services	286.77		226 90 166-2620		440		
	Total Check:	1,147.08						
441813S	9961 ERC SERVICES							
66735		5,220.00						
1	14016 10/30/24 Role of Superv/ConflManag	3,225.00	61306	126 90 160-2316		330		
2	14016 10/30/24 Role of Superv/ConflManag	1,075.00	61306	226 90 160-2316		330		
3	14016 10/30/24 TKI Assessment	525.00	61306	126 90 160-2316		330		
4	14016 10/30/24 TKI Assessment	175.00	61306	226 90 160-2316		330		
5	14016 10/30/24 Role of Supervisor	82.50	61306	126 90 160-2316		330		
6	14016 10/30/24 Role of Supervisor	27.50	61306	226 90 160-2316		330		
7	14016 10/30/24 Confilct Management	82.50	61306	126 90 160-2316		330		
8	14016 10/30/24 Confilct Management	27.50	61306	226 90 160-2316		330		
	Total Check:	5,220.00						
441814S	3778 FACILITY IMPROVEMENT CORPORATION							
66711		8,000.00						
1	27307 11/17/23 Service Call	6,942.03	61090	126 94 166-2620		440		
2	27307 11/17/23 Service Call	2,314.01	61090	226 94 166-2620		440		
3	28904 10/28/24 Credit	-942.03		126 94 166-2620		440		
4	28904 10/28/24 Credit	-314.01		226 94 166-2620		440		
	Total Check:	8,000.00						

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441815S	151 FAUGHT'S BLACKFEET TRADING POST							
66708		321.55						
1	5216 10/23/24 Hanks	144.00	61061	226	60	150-1000	610	
2	5216 10/23/24 Beads	5.55	61061	226	60	150-1000	610	
3	5216 10/23/24 Beads	28.20	61061	226	60	150-1000	610	
4	5216 10/23/24 2" Bone Beads	32.00	61061	226	60	150-1000	610	
5	5216 10/23/24 Gems	12.00	61061	226	60	150-1000	610	
6	5216 10/23/24 Gems	13.00	61061	226	60	150-1000	610	
7	5216 10/23/24 Gems	9.00	61061	226	60	150-1000	610	
8	5216 10/23/24 Gems	7.00	61061	226	60	150-1000	610	
9	5216 10/23/24 Gems	14.00	61061	226	60	150-1000	610	
10	5216 10/23/24 Gems	14.00	61061	226	60	150-1000	610	
11	5216 10/23/24 Stretch cord	42.80	61061	226	60	150-1000	610	
66709		242.15						
1	5220 10/30/24 safety pins	15.30	61182	126	90	413-2490	610	
2	5220 10/30/24 safety pins	5.10	61182	226	90	413-2490	610	
3	5220 10/30/24 beads	5.62	61182	126	90	413-2490	610	
4	5220 10/30/24 beads	1.88	61182	226	90	413-2490	610	
5	5220 10/30/24 claws	5.25	61182	126	90	413-2490	610	
6	5220 10/30/24 claws	1.75	61182	226	90	413-2490	610	
7	5220 10/30/24 Bballs	2.62	61182	126	90	413-2490	610	
8	5220 10/30/24 Bballs	0.88	61182	226	90	413-2490	610	
9	5220 10/30/24 Felt	12.19	61182	126	90	413-2490	610	
10	5220 10/30/24 Felt	4.06	61182	226	90	413-2490	610	
11	5220 10/30/24 Necklacefastener	3.00	61182	126	90	413-2490	610	
12	5220 10/30/24 Necklacefastener	1.00	61182	226	90	413-2490	610	
13	5220 10/30/24 wire	6.75	61182	126	90	413-2490	610	
14	5220 10/30/24 wire	2.25	61182	226	90	413-2490	610	
15	5220 10/30/24 bag of elk teeth 100	15.00	61182	126	90	413-2490	610	
16	5220 10/30/24 bag of elk teeth 100	5.00	61182	226	90	413-2490	610	
17	5220 10/30/24 bead jar	11.25	61182	126	90	413-2490	610	
18	5220 10/30/24 bead jar	3.75	61182	226	90	413-2490	610	
19	5220 10/30/24 bead bags	3.00	61182	126	90	413-2490	610	
20	5220 10/30/24 bead bags	1.00	61182	226	90	413-2490	610	
21	5220 10/30/24 feather charms	9.38	61182	126	90	413-2490	610	
22	5220 10/30/24 feather charms	3.12	61182	226	90	413-2490	610	
23	5220 10/30/24 feather charms	2.25	61182	126	90	413-2490	610	
24	5220 10/30/24 feather charms	0.75	61182	226	90	413-2490	610	
25	5220 10/30/24 leather strip	22.50	61182	126	90	413-2490	610	
26	5220 10/30/24 leather strip	7.50	61182	226	90	413-2490	610	
27	5220 10/30/24 sweet grass	52.50	61182	126	90	413-2490	610	
28	5220 10/30/24 sweet grass	17.50	61182	226	90	413-2490	610	
29	5220 10/30/24 charcoal	15.00	61182	126	90	413-2490	610	
30	5220 10/30/24 charcoal	5.00	61182	226	90	413-2490	610	

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	66710	653.00						
1	5219 10/28/24 hanks	78.00	61167	126 90	413-2490	610		
2	5219 10/28/24 hanks	26.00	61167	226 90	413-2490	610		
3	5219 10/28/24 bags of beads	8.25	61167	126 90	413-2490	610		
4	5219 10/28/24 bags of beads	2.75	61167	226 90	413-2490	610		
5	5219 10/28/24 hanks	78.00	61167	126 90	413-2490	610		
6	5219 10/28/24 hanks	26.00	61167	226 90	413-2490	610		
7	5219 10/28/24 hanks	127.50	61167	126 90	413-2490	610		
8	5219 10/28/24 hanks	42.50	61167	226 90	413-2490	610		
9	5219 10/28/24 threads	47.25	61167	126 90	413-2490	610		
10	5219 10/28/24 threads	15.75	61167	226 90	413-2490	610		
11	5219 10/28/24 pelion	26.25	61167	126 90	413-2490	610		
12	5219 10/28/24 pelion	8.75	61167	226 90	413-2490	610		
13	5219 10/28/24 hanks	97.50	61167	126 90	413-2490	610		
14	5219 10/28/24 hanks	32.50	61167	226 90	413-2490	610		
15	5219 10/28/24 davacord	27.00	61167	126 90	413-2490	610		
16	5219 10/28/24 davacord	9.00	61167	226 90	413-2490	610		
	Total Check:	1,216.70						
441816S	970 GAME ONE							
	66712	84.00						
1	10336967 10/24/24 #2403 Golf Awards	70.00	60872	226 60	720-3587	660		
2	10336967 10/24/24 Freight	14.00	60872	226 60	720-3587	660		
	66713	58.60						
1	10340753 10/30/24 Engraving on Plates	39.00	61015	226 60	710-3472	610		
2	10340753 10/30/24 Engraving on MHSA Plates	9.60	61015	226 60	710-3472	610		
3	10340753 10/30/24 Freight	10.00	61015	226 60	710-3472	610		
	66714	98.00						
1	10340676 10/30/24 2403 Boys Soccer Awards	84.00	61055	226 60	720-3593	660		
2	10340676 10/30/24 Freight	14.00	61055	226 60	720-3593	660		
	66715	328.13						
1	10346604 11/08/24 2803 Participation Awards	187.50	61159	226 60	720-3500	660		
2	10346604 11/08/24 2803 Letter Awards	125.00	61159	226 60	720-3500	660		
3	10346604 11/08/24 Freight	15.63	61159	226 60	720-3500	660		
	66716	793.80						
2	10342159 11/01/24 Callaway Chrome Soft	756.00	61170	226 60	720-3500	660		
3	10342159 11/01/24 Freight	37.80	61170	226 60	720-3500	660		
	Total Check:	1,362.53						
441817S	7495 GLACIER PEAKS CASINO							
	66717	692.00						
1	91467 11/01/24 meat lovers	192.00	61133	115 90	470-2213	612	209	
2	91467 11/01/24 pepperoni	204.00	61133	115 90	470-2213	612	209	
3	91467 11/01/24 cheese	192.00	61133	115 90	470-2213	612	209	
4	91467 11/01/24 wings	104.00	61133	115 90	470-2213	612	209	
	Total Check:	692.00						

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441818S	5991 GLENDALE COLONY							
66718		6.00						
1	400732 10/31/24 WHSE	6.00	61238	112	92	910-3100	630	
	Total Check:	6.00						
441819S	2022 HANNON H.V.A.C.R.							
66719		375.00						
1	100182 11/05/24 Service Call	281.25	61297	126	94	166-2620	440	
2	100182 11/05/24 Service Call	93.75	61297	226	94	166-2620	440	
	Total Check:	375.00						
441820S	553 HARTLEY'S SCHOOL BUSES							
66720		347.33						
1	46872 10/08/24 Switches-coolant level	231.61	61214	110	96	167-2700	610	
2	46872 10/08/24 Switches-coolant level	99.26	61214	210	96	167-2700	610	
3	46872 10/08/24 shipping	11.52	61214	110	96	167-2700	610	
4	46872 10/08/24 shipping	4.94	61214	210	96	167-2700	610	
	Total Check:	347.33						
441821S	219 HD SUPPLY							
66722		6,786.17						
1	832534606 10/24/24 Cranberry Hand Soap	28.26	61040	126	94	166-2620	611	
2	832534606 10/24/24 Cranberry Hand Soap	9.42	61040	226	94	166-2620	611	
3	832534606 10/24/24 Glass Cleaner	107.46	61040	126	94	166-2620	611	
4	832534606 10/24/24 Glass Cleaner	35.82	61040	226	94	166-2620	611	
5	832534606 10/24/24 Disinf Flr & Surface Clnr	363.00	61040	126	94	166-2620	611	
6	832534606 10/24/24 Disinf Flr & Surface Clnr	121.00	61040	226	94	166-2620	611	
7	832534598 10/24/24 Med Toilet Brush	34.65	61040	126	94	166-2620	611	
8	832534598 10/24/24 Med Toilet Brush	11.55	61040	226	94	166-2620	611	
9	832534598 10/24/24 Facial Tissue	243.90	61040	126	94	166-2620	611	
10	832534598 10/24/24 Facial Tissue	81.30	61040	226	94	166-2620	611	
11	832534598 10/24/24 Cranberry Hand Soap	899.44	61040	126	94	166-2620	611	
12	832534598 10/24/24 Cranberry Hand Soap	299.81	61040	226	94	166-2620	611	
13	832534598 10/24/24 Toilet Paper	638.32	61040	126	94	166-2620	611	
14	832534598 10/24/24 Toilet Paper	212.78	61040	226	94	166-2620	611	
15	832534598 10/24/24 Paper Towels	728.85	61040	126	94	166-2620	611	
16	832534598 10/24/24 Paper Towels	242.95	61040	226	94	166-2620	611	
17	832534598 10/24/24 15 gal Can Liners	371.70	61040	126	94	166-2620	611	
18	832534598 10/24/24 15 gal Can Liners	123.90	61040	226	94	166-2620	611	
19	832534598 10/24/24 33 gal Can Liners	272.36	61040	126	94	166-2620	611	
20	832534598 10/24/24 33 gal Can Liners	90.79	61040	226	94	166-2620	611	
21	832534598 10/24/24 45 gal Can Liners	399.71	61040	126	94	166-2620	611	
22	832534598 10/24/24 45 gal Can Liners	133.24	61040	226	94	166-2620	611	
23	832534598 10/24/24 45 gal Blk Can Liners	296.62	61040	126	94	166-2620	611	
24	832534598 10/24/24 45 gal Blk Can Liners	98.88	61040	226	94	166-2620	611	
25	832534598 10/24/24 Peroxy II RR Santizer	28.26	61040	126	94	166-2620	611	
26	832534598 10/24/24 Peroxy II RR Santizer	9.42	61040	226	94	166-2620	611	
27	832534598 10/24/24 20oz Aerosol Can Disinf	163.08	61040	126	94	166-2620	611	

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28	832534598 10/24/24 20oz Aerosol Can Disinf	54.36	61040	226 94 166-2620		611		----
29	832534598 10/24/24 WYPALL towels wipes	315.06	61040	126 94 166-2620		611		
30	832534598 10/24/24 WYPALL towels wipes	105.02	61040	226 94 166-2620		611		
31	832534598 10/24/24 Stride	110.74	61040	126 94 166-2620		611		
32	832534598 10/24/24 Stride	36.92	61040	226 94 166-2620		611		
33	832534598 10/24/24 Spitfire	88.20	61040	126 94 166-2620		611		
34	832534598 10/24/24 Spitfire	29.40	61040	226 94 166-2620		611		
Total Check:		6,786.17						
441822S	568 HIGHLINE COMMUNICATIONS							
66721		1,109.91						
1	84632 10/15/24 16ChanAnalogD	444.50	61215	110 96 167-2700		610		
2	84632 10/15/24 16ChanAnalogD	190.50	61215	210 96 167-2700		610		
3	84632 10/15/24 power supply	110.75	61215	110 96 167-2700		610		
4	84632 10/15/24 power supply	47.46	61215	210 96 167-2700		610		
5	84632 10/15/24 cable	8.54	61215	110 96 167-2700		610		
6	84632 10/15/24 cable	3.66	61215	210 96 167-2700		610		
7	84632 10/15/24 mini uhf barrel	7.35	61215	110 96 167-2700		610		
8	84632 10/15/24 mini uhf barrel	3.15	61215	210 96 167-2700		610		
9	84632 10/15/24 mag mount 12' cable	27.30	61215	110 96 167-2700		610		
10	84632 10/15/24 mag mount 12' cable	11.70	61215	210 96 167-2700		610		
11	84632 10/15/24 muf4502 no ground ant	23.80	61215	110 96 167-2700		610		
12	84632 10/15/24 muf4502 no ground ant	10.20	61215	210 96 167-2700		610		
13	84632 10/15/24 base dorm school	52.50	61215	110 96 167-2700		610		
14	84632 10/15/24 base dorm school	22.50	61215	210 96 167-2700		610		
15	84632 10/15/24 travel	21.00	61215	110 96 167-2700		610		
16	84632 10/15/24 travel	9.00	61215	210 96 167-2700		610		
17	84166 10/15/24 Ant cable- new buses	33.60	61215	110 96 167-2700		610		
18	84166 10/15/24 Ant cable- new buses	14.40	61215	210 96 167-2700		610		
19	84166 10/15/24 Antenna	47.60	61215	110 96 167-2700		610		
20	84166 10/15/24 Antenna	20.40	61215	210 96 167-2700		610		
Total Check:		1,109.91						
441823S	9518 INTERQUEST DETECTION CANINES OF							
66723		400.00						
1	1455 10/06/24 Canine Services 9/30/24	400.00	60719	226 60 150-2410		320		
Total Check:		400.00						
441824S	8764 K12 MONTANA INC							
66724		556.00						
1	20241101-1 11/01/24 ACC-MNT-POLE-1	304.50	61186	126 78 162-2220		660		
2	20241101-1 11/01/24 ACC-MNT-POLE-1	130.50	61186	226 78 162-2220		660		
3	20241101-1 11/01/24 ACC-MNT-SJBOX-1	43.40	61186	126 78 162-2220		660		
4	20241101-1 11/01/24 ACC-MNT-SJBOX-1	18.60	61186	226 78 162-2220		660		
5	20241101-1 11/01/24 Verkada Shipping	41.30	61186	126 78 162-2220		660		
6	20241101-1 11/01/24 Verkada Shipping	17.70	61186	226 78 162-2220		660		
Total Check:		556.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
441825S	8828 KELLEY CREATE							----
66725		2,193.40						
1	1764053 10/07/24 Meter	2,193.40	61097	274 92 920-3200		610		
66726		1,134.96						
1	1772267 10/17/24 METER READING	1,134.96	61220	274 92 920-3200		610		
	Total Check:	3,328.36						
441826S	197 MACGILL & COMPANY							
66728		1,551.26						
1	0882747 09/30/24 Tampax Regular	22.50	60035	126 50 130-2134		610		
2	0882747 09/30/24 Maxi Pads 250/Case	89.00	60035	126 50 130-2134		610		
3	0882747 09/30/24 Allergy Relief	0.00	60035	126 50 130-2134		610		
4	0882747 09/30/24 Acetaminophen 325 mg	29.98	60035	126 50 130-2134		610		
5	0882747 09/30/24 Ibuprofen 200 mg	37.44	60035	126 50 130-2134		610		
6	0882747 09/30/24 Antacid Tablets	14.76	60035	126 50 130-2134		610		
7	0882747 09/30/24 Midol Max Strength 50/Pk	79.98	60035	126 50 130-2134		610		
8	0882747 09/30/24 Sinus Decongestant Packet	0.00	60035	126 50 130-2134		610		
9	0882747 09/30/24 Diotame Tablets 250/Box	0.00	60035	126 50 130-2134		610		
10	0882747 09/30/24 Bacitracin Zinc Ointment	7.16	60035	126 50 130-2134		610		
11	0882747 09/30/24 Triple Antibiotic Ointmen	8.58	60035	126 50 130-2134		610		
12	0882747 09/30/24 Chloraseptic Throat Spray	8.95	60035	126 50 130-2134		610		
13	0882747 09/30/24 Medikoff Drops Cherry	76.00	60035	126 50 130-2134		610		
14	0882747 09/30/24 Vicks VaporRub	6.99	60035	126 50 130-2134		610		
15	0882747 09/30/24 4X5 Elastic Bandages	38.10	60035	126 50 130-2134		610		
16	0882747 09/30/24 2X5 Elastic Bandages	42.00	60035	126 50 130-2134		610		
17	0882747 09/30/24 4X6 Cold/Hot Packs	238.00	60035	126 50 130-2134		610		
18	0882747 09/30/24 3X5 Cold/Hot Packs	0.00	60035	126 50 130-2134		610		
19	0882747 09/30/24 4X7 Terma Kool Covers	237.50	60035	126 50 130-2134		610		
20	0882747 09/30/24 4X3 Fabric Bandages	85.50	60035	126 50 130-2134		610		
21	0882747 09/30/24 3X5 Self-Adherent Wrap	42.50	60035	126 50 130-2134		610		
22	0883389 10/04/24 Dermal Wound Clearner	14.99	60035	126 50 130-2134		610		
23	0883389 10/04/24 Plastic Cups 2500per case	49.99	60035	126 50 130-2134		610		
24	0882747 09/30/24 Health O Meter 221 HR	68.20	60035	126 50 130-2134		610		
25	0882747 09/30/24 Gauze 200/Bag	27.90	60035	126 50 130-2134		610		
26	0882747 09/30/24 Shipping	325.24	60035	126 50 130-2134		610		
	Total Check:	1,551.26						
441827S	804 MONTANA SCHOOL BOARD ASSOCIATION							
66729		600.00						
1	0016620 11/04/24 2024 MTSBA title IXvirtua	420.00	61209	126 90 160-2316		330		
2	0016620 11/04/24 2024 MTSBA title IXvirtua	180.00	61209	226 90 160-2316		330		
	Total Check:	600.00						

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441828S	5201 NAPA AUTO PARTS							----
66734		695.98						
1	877035 09/26/24 8ton engine stand-shop	242.90	61217	110 96 167-2700		610		
2	877035 09/26/24 8ton engine stand-shop	104.10	61217	210 96 167-2700		610		
3	877035 09/26/24 30in service cart-shop	109.90	61217	110 96 167-2700		610		
4	877035 09/26/24 30in service cart-shop	47.10	61217	210 96 167-2700		610		
5	878618 10/15/24 bed liners-#7899,#9516	134.39	61217	110 96 167-2700		610		
6	878618 10/15/24 bed liners-#7899,#9516	57.59	61217	210 96 167-2700		610		
	Total Check:	695.98						
441829S	918 NATIONAL LAUNDRY CO.							
66730		271.80						
1	14986 10/07/24 VINA	9.70	61098	112 10 910-3100		610		
2	14989 10/07/24 BES	9.70	61098	112 25 910-3100		610		
3	14987 10/07/24 KW	21.84	61098	112 10 910-3100		610		
4	14984 10/07/24 BHS	27.26	61098	112 60 910-3100		610		
5	14988 10/07/24 NAPI	9.70	61098	112 30 910-3100		610		
6	14991 10/07/24 BMS	19.40	61098	112 30 910-3100		610		
7	14994 10/07/24 WHSE	39.78	61098	112 92 910-3100		610		
8	14993 10/07/24 ADMIN	134.42	61098	112 92 910-3100		610		
66731		119.36						
1	18757 10/21/24 WHSE	39.78	61107	112 92 910-3100		610		
2	18756 10/21/24 BMS	19.40	61107	112 50 910-3100		610		
3	18754 10/21/24 NAPI	9.70	61107	112 30 910-3100		610		
4	18753 10/21/24 KWB	20.45	61107	112 10 910-3100		610		
5	18750 10/21/24 BHS	10.63	61107	112 60 910-3100		610		
6	18755 10/21/24 BES	9.70	61107	112 25 910-3100		610		
7	18752 10/21/24 VC	9.70	61107	112 10 910-3100		610		
66732		112.42						
1	20571 10/28/24 BES	9.70	61139	112 25 910-3100		610		
2	20569 10/28/24 KW	14.44	61139	112 10 910-3100		610		
3	20568 10/28/24 VC	9.70	61139	112 10 910-3100		610		
4	20565 10/28/24 BHS	9.70	61139	112 60 910-3100		610		
5	20570 10/28/24 NAPI	9.70	61139	112 30 910-3100		610		
6	20573 10/28/24 BMS	19.40	61139	112 50 910-3100		610		
7	20575 10/28/24 WHSE	39.78	61139	112 92 910-3100		610		
66733		122.13						
1	16853 10/14/24 BES	9.70	61100	112 25 910-3100		610		
2	16850 10/14/24 VINA	9.70	61100	112 10 910-3100		610		
3	16851 10/14/24 KW	24.15	61100	112 10 910-3100		610		
4	16847 10/14/24 BHS	9.70	61100	112 60 910-3100		610		
5	16852 10/14/24 NAPI	9.70	61100	112 30 910-3100		610		
6	16854 10/14/24 BMS	19.40	61100	112 50 910-3100		610		
7	16856 10/14/24 WHSE	39.78	61100	112 92 910-3100		610		
	Total Check:	625.71						

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441830S	803 NORTHWESTERN ENERGY							----
66736		1,821.56						
1	11/04/24 SPED 0424011-5	17.64		126 76 280-2620		411		
2	11/20/24 ADMIN 0424013-1	76.47		126 90 166-2620		411		
3	11/20/24 ADMIN 0424013-1	25.48		226 90 166-2620		411		
4	11/20/24 KW BERGAN-0424038-8	172.53		126 10 166-2620		411		
5	11/20/24 VINA 0424039-6	504.44		126 10 166-2620		411		
6	11/20/24 PROJECT CHOICE-0424041-2	69.11		226 74 166-2620		411		
8	11/20/24 MAINTENANCE-0424454-7	61.48		126 94 166-2620		411		
9	11/20/24 WAREHOUSE-0424468-7	212.93		112 92 910-2620		411		
10	11/20/24 TRANSPORT-0622438-0	181.20		110 96 166-2700		411		
11	11/20/24 TRANSPORT-0622438-0	60.40		210 96 166-2700		411		
12	11/20/24 BUS GARAGE-0622738-3	111.42		110 96 166-2700		411		
13	11/20/24 BUS GARAGE-0622738-3	37.13		210 96 166-2700		411		
14	11/20/24 GREEN HOUSE-0794326-9	23.25		226 60 166-2620		411		
15	11/20/24 BHS VO TECH-1217303-5	150.72		226 60 166-2620		411		
17	11/20/24 HS GENARATOR-1803496-7	50.44		226 60 166-2620		411		
18	11/20/24 SW KITCH/31536832	66.92		226 60 166-2620		411		
Total Check:		1,821.56						
441831S	9083 PERSONNEL CONCEPTS							
66737		1,344.02						
1	9999151 06/05/24 Montana compliance sub	587.58	61175	126 90 160-2316		650		
2	9999151 06/05/24 Montana compliance sub	251.82	61175	226 90 160-2316		650		
3	9999151 06/05/24 professional edition	245.00	61175	126 90 160-2316		650		
4	9999151 06/05/24 professional edition	105.00	61175	226 90 160-2316		650		
5	9999151 06/05/24	108.23	61175	126 90 160-2316		650		
6	9999151 06/05/24	46.39	61175	226 90 160-2316		650		
Total Check:		1,344.02						
441832S	9137 PONDEROSA PUBLICATIONS							
66738		135.00						
1	57172 10/23/24 5.493 x 5" black and whit	135.00	60924	112 92 910-3100		610		
Total Check:		135.00						
441833S	1807 QUILL							
66739		126.32						
1	40814484 09/27/24 ScotchHeavyDutyTape	23.79	60653	126 20 120-1000		610		
2	40814484 09/27/24 8pckExpoMarkers	16.20	60653	126 20 120-1000		610		
3	40814484 09/27/24 Mr.SketchMarkers	28.89	60653	126 20 120-1000		610		
4	40814484 09/27/24 StaplesBookRings	9.85	60653	126 20 120-1000		610		
5	40814484 09/27/24 ClassPackColoredPencils	47.59	60653	126 20 120-1000		610		
66740		59.39						
1	41048342 10/11/24 Clorox Wipes	59.39	60840	126 30 120-1000		610		

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	66741	34.32								
1	41048318 10/11/24 2- Pocket Folders	34.32	60848	126	30	120-1000	610			
	66742	176.69								
1	41047214 10/11/24 Swingline GBC EZload Lami	176.69	60851	126	30	120-1000	610			
	66743	641.42								
1	41225070 10/24/24 Cork board	166.53	60989	112	92	910-3100	610			
2	41198850 10/22/24 Clorox wipes	27.18	60989	112	92	910-3100	610			
3	41198850 10/22/24 Chisel tip highlighter	9.77	60989	112	92	910-3100	610			
4	41198850 10/22/24 Stick highlighter	6.99	60989	112	92	910-3100	610			
5	41198850 10/22/24 White out correction tape	17.84	60989	112	92	910-3100	610			
6	41198850 10/22/24 Gel Pen	17.50	60989	112	92	910-3100	610			
7	41198850 10/22/24 Blue pen	14.95	60989	112	92	910-3100	610			
8	41198850 10/22/24 Heater	75.59	60989	112	92	910-3100	610			
9	41199497 10/22/24 14" squeegee	26.99	60989	112	92	910-3100	610			
10	41203725 10/22/24 Tower heater	145.79	60989	112	92	910-3100	610			
11	41224669 10/24/24 18" floore squeegee pk	132.29	60989	112	92	910-3100	610			
	66744	36.54								
1	41222834 10/23/24 File Folders-Yellow	36.54	61036	115	90	494-1000	610	233		
	66745	93.55								
1	41221368 10/23/24 File Folders-Blue	33.59	61036	115	90	494-1000	610	233		
2	41221368 10/23/24 AveryAddressLabels(5160)	23.42	61036	115	90	494-1000	610	233		
3	41223472 10/23/24 File Folders-yellow	36.54	61036	115	90	494-1000	610	233		
	Total Check:	1,168.23								
441834S	9439 QUILL.COM									
	66746	72.79								
5	40700910 09/21/24 Compass w/golf pencil	34.84	60479	226	60	150-2410	610			
6	40674946 09/19/24 Quill perm.marker chisel	3.96	60479	226	60	150-2410	610			
7	40674946 09/19/24 asst. color file folders	33.99	60479	226	60	150-2410	610			
	66747	314.65								
1	41069345 10/14/24 Ruler met 12"	127.40	60900	226	75	150-1000	610			
2	41069345 10/14/24 Battery AA	41.16	60900	226	75	150-1000	610			
3	41054568 10/14/24 Ruler - metal 18"	134.20	60900	226	75	150-1000	610			
4	41073695 10/15/24 Ruler 12" purple	11.89	60900	226	75	150-1000	610			
	66748	696.01								
1	41137806 10/17/24 Clorox Commercial Wipes	653.29	60943	115	76	280-1000	610	360		
2	41137806 10/17/24 Large Binder Clips	6.20	60943	115	76	280-1000	610	360		
3	41137806 10/17/24 Medium Binder Clips	1.50	60943	115	76	280-1000	610	360		
4	41137806 10/17/24 Assorted Binder Clips	33.96	60943	115	76	280-1000	610	360		
5	41137806 10/17/24 Mini Binder Clips	1.06	60943	115	76	280-1000	610	360		
	66749	932.80								
1	41291576 10/29/24 Red Stamp Pad refill ink	2.99	61065	226	60	150-1000	610			
2	41286895 10/29/24 Power strips	49.25	61065	226	60	150-1000	610			
3	41309057 10/30/24 Visitor Label	68.36	61065	226	60	150-1000	610			
4	41306705 10/29/24 Poster Board	34.84	61065	226	60	150-1000	610			
5	41306705 10/29/24 Colored File Folders	86.45	61065	226	60	150-1000	610			
6	41306789 10/29/24 Sheet protectors	101.96	61065	226	60	150-1000	610			
7	41306631 10/29/24 Sheet protectors	25.49	61065	226	60	150-1000	610			

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8	41306507 10/29/24 Hanging file folders	24.64	61065	226 60 150-1000		610		----
9	41306428 10/29/24 Tape	20.38	61065	226 60 150-1000		610		
10	41306428 10/29/24 Packing Tape	31.98	61065	226 60 150-1000		610		
11	41306428 10/29/24 Index cards	49.25	61065	226 60 150-1000		610		
12	41306428 10/29/24 2025 planner book	31.44	61065	226 60 150-1000		610		
13	41306428 10/29/24 Pop up notes	49.74	61065	226 60 150-1000		610		
14	41306428 10/29/24 6x9 manilla envelope	20.90	61065	226 60 150-1000		610		
15	41306428 10/29/24 Coin envelopes	11.89	61065	226 60 150-1000		610		
16	41306428 10/29/24 Inter Dept Envelopes	33.14	61065	226 60 150-1000		610		
17	41306428 10/29/24 Painters tape	41.39	61065	226 60 150-1000		610		
18	41306428 10/29/24 AA Batteries	40.98	61065	226 60 150-1000		610		
19	41306428 10/29/24 AAA Batteries	46.98	61065	226 60 150-1000		610		
20	41306428 10/29/24 9x12 Manilla Envelopes	52.68	61065	226 60 150-1000		610		
21	41306428 10/29/24 Table top Easel Pad	22.94	61065	226 60 150-1000		610		
22	41306428 10/29/24 Tape Dispenser	15.80	61065	226 60 150-1000		610		
23	41306428 10/29/24 Stapler	20.05	61065	226 60 150-1000		610		
24	41304628 10/29/24 Hanging file folders	49.28	61065	226 60 150-1000		610		
	66750	81.21						
1	41365258 11/01/24 Label Maker Tape	35.32	61079	115 76 280-1000		610	360	
2	41352236 11/01/24 Laptop Bag	45.89	61079	115 76 280-1000		610	360	
	66751	340.15						
1	41365283 11/01/24 Folgers K-Cup 96 count	106.18	61132	115 76 280-1000		612	360	
2	41365283 11/01/24 Dunkin' Original K-cup	107.99	61132	115 76 280-1000		612	360	
3	41365283 11/01/24 Donut Shop K-Cup	125.98	61132	115 76 280-1000		612	360	
	Total Check:	2,437.61						
441835S	8569 REALLY GREAT READING COMPANY							
	66752	423.36						
1	51173 10/25/24 2nd-5th grade HD word	189.00	60932	115 76 280-1000		610	360	
2	51173 10/25/24 HD word student (5-8)	189.00	60932	115 76 280-1000		610	360	
3	51173 10/25/24 Shipping	45.36	60932	115 76 280-1000		610	360	
	Total Check:	423.36						
441836S	9680 SCHOOL FIX CATALOG							
	66706	807.20						
1	595715 10/02/24 DigitalClockwith4'RedLEDD	765.60	60664	126 20 120-1000		660		
2	595715 10/02/24 Shipping	41.60	60664	126 20 120-1000		660		
	Total Check:	807.20						
441837S	9702 SCHOOLS CUBED							
	66727	2,150.00						
1	1024 10/31/24 Observation/Debrief	2,150.00*	61195	115 20 423-2213		320	582	
	Total Check:	2,150.00						

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Line #		Invoice #/Inv	Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
441838S		9779	BLACKFEET HOSPITALITY								----
	66762				918.00						
1		5667	10/24/24 Pepperoni Pizza		918.00	60849	126	30	120-1000	612	
	66763				308.00						
1		2411050012	11/05/24 Pizas		308.00	61188	126	30	120-1000	612	
			Total Check:		1,226.00						
441839S		8594	STRIVE								
	66761				2,500.00						
1		1558	10/25/24 BMS P/D 10/14/24		2,500.00*	61319	115	50	423-2213	320	582
			Total Check:		2,500.00						
441840S		1127	SUBWAY STORE-BROWNING								
	66764				263.94						
1		429979	11/07/24 Subway Platters		79.18	61083	126	60	720-3590	582	
2		429979	11/07/24 Subway Platters		184.76	61083	226	60	720-3590	582	
			Total Check:		263.94						
441841S		8362	SWEET PICKINS PUMKIN PATCHSWEET								
	66765				380.00						
1		1422	10/24/24 Students & Chaperones		380.00	60937	126	50	130-1000	516	
			Total Check:		380.00						
441842S		1028	SYSCO								
	66766				922.87						
1		543244088	10/31/24 KW		922.87	61232	112	10	910-3100	630	
	66767				870.61						
1		543244089	10/31/24 KW		870.61	61231	112	10	910-3100	630	
	66768				228.62						
1		543244090	10/31/24 KW		228.62	61230	112	10	910-3100	630	
	66769				2,944.88						
1		543223013	10/17/24 KW		2,944.88	61102	112	10	910-3100	630	
	66770				1,587.27						
1		543233751	10/24/24 KW		1,587.27	61116	112	10	910-3100	630	
	66771				1,130.17						
1		543233752	10/24/24 KW		1,130.17	61117	112	10	910-3100	630	
	66772				199.69						
1		543233753	10/24/24 KW		199.69	61118	112	10	910-3100	630	
	66773				934.72						
1		543212840	10/10/24 KW		934.72	60967	112	10	910-3100	630	
	66774				774.77						
1		543223014	10/17/24 KW		774.77	60982	112	10	910-3100	630	
	66775				263.52						
1		543223015	10/17/24 KW		263.52	60983	112	10	910-3100	630	
			Total Check:		9,857.12						

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Line #		Invoice #/Inv	Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
441843S		1041	SYSCO								
	66776				37.70						
1		543244091	10/31/24 VINA		37.70	61229	112	10	910-3100	630	
	66777				102.29						
1		543233754	10/24/24 VC		102.29	61119	112	10	910-3100	630	
	66778				75.40						
1		543223016	10/17/24 VINA		75.40	60984	112	10	910-3100	630	
Total Check:					215.39						
441844S		1042	SYSCO								
	66779				286.50						
1		543244092	01/31/24 NAPI		286.50	61228	112	30	910-3100	630	
	66780				1,007.08						
1		543244093	10/31/24 NAPI		1,007.08	61227	112	30	910-3100	630	
	66781				2,971.80						
1		543212844	10/10/24 NAPI		2,971.80	61099	112	30	910-3100	630	
	66782				1,332.39						
1		543223017	10/17/24 NAPI		1,332.39	61106	112	30	910-3100	630	
	66783				563.41						
1		543233755	10/24/24 NAPI		563.41	61120	112	30	910-3100	630	
	66784				729.69						
1		543233756	10/24/24 NAPI		729.69	61121	112	30	910-3100	630	
	66785				266.02						
1		543223019	10/17/24 NAPI		266.02	60992	112	30	910-3100	630	
	66787				853.49						
1		543223018	10/17/24 NAPI		853.49	60991	112	30	910-3100	630	
Total Check:					8,010.38						
441845S		1043	SYSCO								
	66788				295.09						
1		543223022	10/17/24 BABB		295.09	60995	112	42	910-3100	630	
	66789				59.76						
1		543244098	10/31/24 BABB		59.76	61225	112	42	910-3100	630	
	66790				280.07						
1		543244097	10/31/24 BABB		280.07	61226	112	42	910-3100	630	
	66791				81.42						
1		543233765	10/24/24 BABB		81.42	61122	112	42	910-3100	630	
	66792				104.08						
1		543233766	10/24/24 BABB		104.08	61123	112	42	910-3100	630	
	66793				89.14						
1		543223023	10/17/24 BABB		89.14	60996	112	42	910-3100	630	
	66794				71.53						
1		543223024	10/17/24 BABB		71.53	60997	112	42	910-3100	630	
Total Check:					981.09						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
441846S	1044 SYSCO							----
	66795	888.37						
1	543233747 10/24/24 BMS	888.37	61112	112 50 910-3100		630		
	66796	920.37						
1	543244084 10/31/24 BMS	920.37	61236	112 50 910-3100		630		
	66797	1,058.15						
1	543244085 10/31/24 BMS	1,058.15	61235	112 50 910-3100		630		
	66798	1,997.12						
1	543223008 10/17/24 BMS	1,997.12	61103	112 50 910-3100		630		
	66799	1,101.64						
1	543233748 10/24/24 BMS	1,101.64	61113	112 50 910-3100		630		
	66800	900.90						
1	543223009 10/17/24 BMS	900.90	60985	112 50 910-3100		630		
	Total Check:	6,866.55						
441847S	1045 SYSCO							
	66801	1,912.32						
1	543244099 10/31/24 BHS	1,912.32	61224	112 60 910-3100		630		
	66802	1,094.09						
1	543244100 10/31/24 BHS	1,094.09	61223	112 60 910-3100		630		
	66803	3,076.47						
1	543223025 10/17/24 BHS	3,076.47	61101	112 60 910-3100		630		
	66804	1,244.91						
1	543233767 10/24/24 BHS	1,244.91	61124	112 60 910-3100		630		
	66805	276.65						
1	543233768 10/24/24 BHS	276.65	61125	112 60 910-3100		630		
	66806	851.21						
1	543223026 10/17/24 BHS	851.21	60980	112 60 910-3100		630		
	Total Check:	8,455.65						
441848S	1046 SYSCO							
	66807	2,967.16						
2	543217830 10/14/24 CREDIT	-52.76		112 92 910-3100		630		
3	543217830 10/14/24 CREDIT	-42.65		112 92 910-3100		630		
4	543223027 10/17/24 WHSE	2,559.68	60998	112 92 910-3100		630		
5	543223027 10/17/24 WHSE	502.89	60998	112 92 910-3100		610		
	66808	2,952.68						
1	543244101 10/31/24 WHSE	2,384.84	61222	112 92 910-3100		630		
2	543244101 10/31/24 WHSE	567.84	61222	112 92 910-3100		610		
	66809	3,297.50						
1	543254843 11/06/24 WHSE	3,237.86	61237	112 92 910-3100		630		
2	543254843 11/06/24 WHSE	59.64	61237	112 92 910-3100		610		
	66810	4,998.86						
1	543224518 10/18/24 WHSE	4,998.86	60999	112 92 910-3100		630		

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	66811			3,267.47					----
1		543235563 10/25/24 WHSE		3,267.47	61127	112 92 910-3100		630	
	66812			3,678.28					
1		543233769 10/24/24 WHSE		3,678.28	61126	112 92 910-3100		630	
	66813			43.28					
1		543228037 10/21/24 WHSE		43.28	61017	112 92 910-3100		630	
	66814			4,998.86					
1		543224518 10/18/24 WHSE		4,998.86	61016	112 92 910-3100		630	
		Total Check:		26,204.09					
441849S	2255	SYSCO							
	66815			237.89					
1		543223012 10/17/24 BES		266.02	60990	112 25 910-3100		630	
2		543216147 10/12/24 CREDIT		-28.13		112 25 910-3100		630	
	66816			796.42					
1		543244086 10/31/24 BES		796.42	61234	112 25 910-3100		630	
	66817			863.40					
1		543244087 10/31/24 BES		863.40					
					61233	112 25 910-3100		630	
	66818			1,806.07					
1		543233749 10/24/24 BES		1,806.07	61114	112 25 910-3100		630	
	66819			1,174.17					
1		543233750 10/24/24 BES		1,174.17	61115	112 25 910-3100		630	
	66820			975.94					
1		543223011 10/17/24 BES		975.94	61105	112 25 910-3100		630	
	66821			2,120.85					
1		543223010 10/17/24 BES		2,120.85	61104	112 25 910-3100		630	
		Total Check:		7,974.74					
441850S	1701	US FOODS, INC.							
	66823			494.69					
1		3234662 10/21/24 KW		494.69	61029	112 10 910-3100		630	
	66824			390.99					
1		3234656 10/21/24 bes		390.99	61108	112 25 910-3100		630	
	66825			127.17					
1		3259551 10/22/24 NAPI		127.17	61021	112 30 910-3100		630	
	66826			71.52					
1		3259550 11/14/24 NAPI		71.52	61020	112 30 910-3100		630	
	66827			107.28					
1		3044591 10/14/24 NAPI		107.28	60968	112 30 910-3100		630	
	66828			94.95					
1		3044589 10/14/24 BMS		94.95	60969	112 50 910-3100		630	
	66829			68.96					
1		3044588 10/14/24 VINA		68.96	60979	112 10 910-3100		630	

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	66830			271.40					
1		3044587 10/14/24 KW		271.40	60978	112 10	910-3100	630	
	66831			181.36					
1		3044590 10/14/24 BES		181.36	60976	112 25	910-3100	630	
	66832			1,127.65					
1		3145679 10/17/24 WHSE		1,127.65	60986	112 92	910-3100	630	
	66833			274.42					
1		3145680 10/17/24 WHSE		274.42	60987	112 92	910-3100	630	
	66834			564.96					
1		3145681 10/17/24 WHSE		564.96	60988	112 92	910-3100	630	
	66835			417.64					
1		3234657 10/21/24 BMS		417.64	61109	112 50	910-3100	630	
	66836			86.82					
1		3423307 10/28/24 NAPI SUPPER PROG		86.82	61128	112 92	910-3100	630	
	66837			241.75					
1		3423308 10/28/24 WHSE		241.75	61129	112 92	910-3100	630	
	66838			103.44					
1		3234661 10/21/24 KW		103.44	61134	112 10	910-3100	630	
	66839			296.31					
1		5538642 09/30/24 BHS		296.31	61135	112 60	910-3100	630	
	66840			386.10					
1		5221755 09/18/24 WHSE		386.10	61137	112 92	910-3100	630	
	66841			1,383.40					
1		3336213 10/24/24 WHSE		1,383.40	61111	112 92	910-3100	630	
	66842			379.40					
1		3423314 10/28/24 NAPI		379.40	61140	112 30	910-3100	630	
	66843			293.35					
1		3423306 10/28/24 BES		293.35	61141	112 25	910-3100	630	
	66844			401.49					
2		3423305 10/28/24 KW		401.49	61142	112 10	910-3100	630	
	66845			109.14					
1		3423313 10/28/24 VC		109.14	61143	112 10	910-3100	630	
	66846			298.87					
1		3423311 10/28/24 BMS		298.87	61145	112 50	910-3100	630	
	66847			117.68					
1		3606664 11/04/24 bms		117.68	61246	112 50	910-3100	630	
	66848			427.78					
1		3606661 11/04/24 BES		427.78	61245	112 25	910-3100	630	
	66849			541.15					
1		3606660 11/04/24 KW		541.15	61244	112 10	910-3100	630	
	66850			350.64					
1		3606663 11/04/24 NAPI		350.64	61243	112 30	910-3100	630	
	66851			139.20					
1		3606662 11/04/24 NAPI		139.20	61242	112 30	910-3100	630	

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

	66852	699.46						
1	3606654 11/04/24 NAPI	699.46	61241	112 30	910-3100	630		
	66853	296.31						
1	5538642 09/30/24 BHS	296.31	61240	112 60	910-3100	630		
	66854	3,302.06						
1	3521039 10/31/24 WHSE	3,302.06	61239	112 92	910-3100	630		
	Total Check:	14,047.34						
441851S	4170 WANDA ENGLAND DBA S & L CATERING							
	66855	1,200.00						
1	0001 11/07/24 PT Conf 11/5	600.00	61181	226 60	150-2410	612		
2	0001 11/07/24 PT Conf 11/7	600.00	61181	226 60	150-2410	612		
	Total Check:	1,200.00						
441852S	9912 ZONES OF REGULATION							
	66760	355.20						
1	012139 06/26/24 Zones of Regulation	59.99*	59365	115 20	423-1000	610	582	
2	012139 06/26/24 Zones Tools totry Cards f	24.99*	59365	115 20	423-1000	610	582	
3	012139 06/26/24 Zones of Regulatin Digita	76.99*	59365	115 20	423-1000	610	582	
4	012139 06/26/24 Zones Get started w/Ages	121.99*	59365	115 20	423-1000	610	582	
5	012139 06/26/24 Shipping/Handling	71.24*	59365	115 20	423-1000	610	582	
	Total Check:	355.20						
441854S	534 BARNES & NOBLE							
	66908	699.00						
1	4593950 10/30/24 Blackfoot Ways of Knowing	873.75	59977	226 90	161-1000	610		
2	4593950 10/30/24 Shipping/Handling	-174.75	59977	226 90	161-1000	610		
	Total Check:	699.00						
441855S	1668 BEST WESTERN BUTTE PLAZA INN							
	66909	2,136.96						
1	50486 10/19/24 Rooms	2,136.96	59966	226 60	720-3595	582		
	Total Check:	2,136.96						
441856S	6597 BITTER ROOT RIVER INN & CONFERENCE							
	66910	1,050.84						
1	2800-2806 11/16/24 Rooms	1,050.84	61314	226 60	710-3472	582		
	Total Check:	1,050.84						
441857S	3479 BLACKFEET COMMUNITY COLLEGE							
	66911	1,118.50						
1	6424 11/18/24 bottles	372.84	61392	115 90	470-2213	610	209	
2	6424 11/18/24 tote bags	372.84	61392	115 90	470-2213	610	209	
3	6424 11/18/24 towels	372.82	61392	115 90	470-2213	610	209	
	Total Check:	1,118.50						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
441858S	9779 BLACKFEET HOSPITALITY							----
66966		115.00						
1	2411050001 11/05/24 3 Perpperoni	78.00	61147	126 10 120-2410		612		
pta								
2	2411050001 11/05/24 1 Cheese	23.00	61147	126 10 120-2410		612		
PTA								
3	2411050001 11/05/24 tip	14.00	61147	126 10 120-2410		612		
tip								
	Total Check:	115.00						
441859S	1201 BLACKFEET TRIBAL COURT							
66912		625.00						
1	02 10/31/24 TRIBAL BCG	168.75	61425	126 90 160-2316		330		
2	02 10/31/24 TRIBAL BCG	56.25	61425	226 90 160-2316		330		
3	03 11/18/24 TRIBAL BCG	300.00	61425	126 90 160-2316		330		
4	03 11/18/24 TRIBAL BCG	100.00	61425	226 90 160-2316		330		
	Total Check:	625.00						
441860S	7833 BREEN OIL & TIRE COMPANY							
66913		14,930.00						
1	0166 10/15/24 Regular Unleaded FUEL	11,197.50*		126 94 166-2620		624		
2	0166 10/15/24 Regular Unleaded FUEL	3,732.50		226 94 166-2620		624		
	Total Check:	14,930.00						
441861S	3694 BRIAN GALLUP							
66914		630.66						
1	11/12/24 NIISA Annual Meeting	473.00		126 90 160-2310		582	84	
2	11/12/24 Las Vegas NV	157.66		226 90 160-2310		582	84	
	Total Check:	630.66						
441862S	176 BROWNING LUMBER & HARDWARE							
66915		64.93						
1	179597 11/12/24 Hose	20.99	61336	110 96 167-2700		610		
2	179597 11/12/24 Hose	9.00	61336	210 96 167-2700		610		
3	179597 11/12/24 faucet manifold/hose	17.49	61336	110 96 167-2700		610		
4	179597 11/12/24 faucet manifold/hose	7.50	61336	210 96 167-2700		610		
5	179597 11/12/24 air freshners	6.96	61336	110 96 167-2700		610		
6	179597 11/12/24 air freshners	2.99	61336	210 96 167-2700		610		
66916		2,376.34						
1	178166 10/01/24 Supplies	179.85						
			61345	126 94 166-2620		615		
2	178166 10/01/24 Supplies	59.95	61345	226 94 166-2620		615		
3	178303 10/03/24 Supplies	134.71	61345	126 94 166-2620		615		
4	178303 10/03/24 Supplies	44.90	61345	226 94 166-2620		615		
5	178358 10/09/24 Supplies	175.66	61345	126 94 166-2620		615		
6	178358 10/09/24 Supplies	58.56	61345	226 94 166-2620		615		
7	178543 10/16/24 Supplies	314.53	61345	126 94 166-2620		615		
8	178543 10/16/24 Supplies	104.85	61345	226 94 166-2620		615		

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9	178785 10/17/24 Supplies	112.90	61345	126	94	166-2620	615	
10	178785 10/17/24 Supplies	37.64	61345	226	94	166-2620	615	
11	178840 10/22/24 Supplies	639.28	61345	126	94	166-2620	615	
12	178840 10/22/24 Supplies	213.10	61345	226	94	166-2620	615	
13	179012 10/29/24 Supplies	225.31	61345	126	94	166-2620	615	
14	179012 10/29/24 Supplies	75.10	61345	226	94	166-2620	615	
66917		68.94						
1	179638 11/13/24 blk gorillia tape	27.28	61376	110	96	167-2700	610	
2	179638 11/13/24 blk gorillia tape	11.69	61376	210	96	167-2700	610	
3	179638 11/13/24 clear gorillia tape	20.98	61376	110	96	167-2700	610	
4	179638 11/13/24 clear gorillia tape	8.99	61376	210	96	167-2700	610	
	Total Check:	2,510.21						
441863S	4657 BROWNING PUBLIC SCHOOLS #9							
66925		200.00						
1	11/11/24 PT Conf 11/5	100.00	61334	226	60	150-2410	610	
2	11/11/24 PT Conf 11/7	100.00	61334	226	60	150-2410	610	
	Total Check:	200.00						
441864S	6380 CARQUEST OF CUT BANK							
66918		13.64						
1	2808-35113 11/12/24 Suction gun-shop	9.55	61338	110	96	167-2700	610	
2	2808-35113 11/12/24 Suction gun-shop	4.09	61338	210	96	167-2700	610	
66919		184.34						
1	2808-35125 11/15/24 Fluid pump	66.14	61407	110	96	167-2700	610	
2	2808-35125 11/15/24 Fluid pump	28.35	61407	210	96	167-2700	610	
5	2808-35125 11/15/24 Air filter- #22	35.95	61407	110	96	167-2700	610	
6	2808-35125 11/15/24 Air filter- #22	15.41	61407	210	96	167-2700	610	
7	2808-35125 11/15/24 Headlight- Bus#22	26.94	61407	110	96	167-2700	610	
8	2808-35125 11/15/24 Headlight- Bus#22	11.55	61407	210	96	167-2700	610	
	Total Check:	197.98						
441865S	975 CENTURYLINK							
66920		407.90						
1	11/01/24 SERVICE CHARGES	407.90						
				126	42	120-2410	531	
	Total Check:	407.90						
441866S	6816 CUT BANK TIRE, INC.							
66921		2,260.00						
1	369137 11/11/24 265/70R17 #7147	728.00	61337	110	96	167-2700	610	
2	369137 11/11/24 265/70R17 #7147	312.00	61337	210	96	167-2700	610	
3	369159 11/12/24 265/65R18 #9513	854.00	61337	110	96	167-2700	610	
4	369159 11/12/24 265/65R18 #9513	366.00	61337	210	96	167-2700	610	
	Total Check:	2,260.00						

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441867S	9636 DREW LANDRY							----
66923		1,600.00						
1	10/28/24 5 NAS Grant Assistane	1,200.00		126 90	413-2490	330		
2	10/28/24 5 NAS Grant Assistane	400.00		226 90	413-2490	330		
	Total Check:	1,600.00						
441868S	6116 FISEF							
66924		780.00						
1	66 11/14/24 NIISA FISEF-R. Rappold	292.50	61369	126 90	160-2320	582		
2	66 11/14/24 NIISA FISEF-R. Rappold	97.50	61369	226 90	160-2320	582		
3	66 11/14/24 NIISA FISEF-S. Rivas	292.50	61369	126 90	160-2510	582		
4	66 11/14/24 NIISA FISEF-S. Rivas	97.50	61369	226 90	160-2510	582		
	Total Check:	780.00						
441869S	496 GLACIER ELECTRIC CO-OP							
66928		21,218.03						
1	11/04/24 BROWNING ELEM/129800	2,213.37		226 60	166-2620	412		
2	11/04/24 BUS GARAG/129801	166.46		110 96	166-2700	412		
3	11/04/24 BUS GARAG/129801	110.97		210 96	166-2700	412		
4	11/04/24 KW BERGAN/129802	1,238.39		126 10	166-2620	412		
5	11/04/24 VINA CHATTIN/129804	1,168.04		126 10	166-2620	412		
6	11/04/24 ADMINISTRATION/129805	206.49		126 90	166-2620	412		
7	11/04/24 ADMINISTRATION/129805	137.65*		226 90	166-2620	412		
8	11/04/24 FS MAINTENANCE/129806	282.60		126 94	166-2620	412		
9	11/04/24 FS MAINTENANCE/129806	188.39		226 94	166-2620	412		
10	11/04/24 MIDDLE SHCOOL/129807	1,582.04		126 50	166-2620	412		
11	11/04/24 WATER PMP & SCORE BD/129809	38.68		226 60	166-2620	412		
12	11/04/24 PJ ANNEX/129811	171.62		226 60	166-2620	412		
13	11/04/24 NORTH WELL/129814	0.00		120 82	166-2620	412		
14	11/04/24 NORTH WELL/129814	0.00		220 82	166-2620	412		
15	11/04/24 VINA CHATTIN PUMP/129815	35.75		126 20	166-2620	412		
16	11/04/24 WATER TOWER TV RM/129817	0.00		226 60	166-2620	412		
17	11/04/24 FOOTBALL FIELD/129818	41.75		226 60	166-2620	412		
18	11/04/24 2 SEC LIGHTS LIONS PRK /129819	25.00		226 74	166-2620	412		
19	11/04/24 21 1A SOUTH WELL/129820	19.20		120 82	166-2620	412		
20	11/04/24 21 1A SOUTH WELL/129820	12.80		220 82	166-2620	412		
21	11/04/24 NORTH WELL/129821	32.00		126 50	166-2620	412		
22	11/04/24 BUS COMPLEX/129827	274.17		110 96	166-2700	412		
23	11/04/24 BUS COMPLEX/129827	182.77		210 96	166-2700	412		
24	11/04/24 PAINT SHOP/129829	85.92		126 94	166-2620	412		
25	11/04/24 PAINT SHOP/129829	57.28		226 94	166-2620	412		
26	11/04/24 CENTRAL SUPPLY/129830	208.25		112 92	910-2620	412		
27	11/04/24 MAINTENANCE WOOD SHOP/129831	58.17		126 94	166-2620	412		
28	11/04/24 MAINTENANCE WOOD SHOP/129831	38.77		226 94	166-2620	412		
29	11/04/24 SPECIAL SERVICES/129835	151.62		126 76	280-2620	412		
30	11/04/24 NAPI/129836	2,127.29		126 30	166-2620	412		
31	11/04/24 BASEBALL FIELD/129842	0.00		226 60	166-2620	412		
32	11/04/24 SO WELL/MIDDLE SCHL/129847	32.40		126 50	166-2620	412		

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33	11/04/24 BHS VO TECH/129852	485.75		226 60 166-2620		412		----
34	11/04/24 BABB SCHOOL/129853	1,297.41		126 42 166-2620		412		
36	11/04/24 BROWNING HIGH SCHOOL/129855	7,309.62		226 60 166-2620		412		
37	11/04/24 B.H.S. WEST WELL/129856	32.00		226 60 166-2620		412		
38	11/04/24 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412		
39	11/04/24 WALKING PATH/129858	32.69		126 90 166-2620		412		
40	11/04/24 WALKING PATH/129858	21.78*		226 90 166-2620		412		
41	11/04/24 WALKING PATH/129859	36.39		126 90 166-2620		412		
42	11/04/24 WALKING PATH/129859	24.26*		226 90 166-2620		412		
43	11/04/24 Propane Pump/129860	36.63		110 96 166-2700		412		
44	11/04/24 Propane Pump/129860	24.41		210 96 166-2700		412		
45	11/04/24 Com Garden/129826	41.75*		226 90 166-2620		412		
46	11/04/24 Babb Trailer/129861	0.00		120 82 166-2620		412		
47	11/04/24 Napi Strt Lights/129862	0.00		126 30 166-2620		412		
48	11/04/24 BES Strt Lights/129863	0.00		126 20 166-2620		412		
49	11/04/24 Admin Strt Lights/129864	0.00		126 90 166-2620		412		
50	11/04/24 Admin Strt Lights/129864	0.00*		226 90 166-2620		412		
51	11/04/24 BHS DRIVEWAY/129865	237.50*		226 90 166-2620		412		
52	11/04/24 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
66929		2,786.59						
53	11/04/24 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	11/04/24 NEW JR HIGH/ (129869)	1,777.78		126 50 166-2620		412		
55	11/04/24 HS Football field/129871	761.62		226 60 166-2620		412		
56	11/04/24 Out building sport/129872	127.69		226 60 166-2620		412		
57	11/04/24 softball scoreboard/129873	32.00		226 60 166-2620		412		
	Total Check:	24,004.62						
441870S	9712 GLACIERS EDGE EQUIPMENT REPAIR							
66926		3,472.50						
1	659 11/12/24 Service Call	2,604.37	61378	126 94 166-2620		440		
2	659 11/12/24 Service Call	868.13	61378	226 94 166-2620		440		
66927		405.00						
1	660 11/12/24 Service Call	303.75	61377	126 94 166-2620		440		
2	660 11/12/24 Service Call	101.25	61377	226 94 166-2620		440		
	Total Check:	3,877.50						
441871S	5991 GLENDALE COLONY							
66930		77.00						
1	10/25/24 5.5 sub hours	77.00*		101 44 120-1700		122		
	Total Check:	77.00						

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441872S	553 HARTLEY'S SCHOOL BUSES							----
66931		208.12						
1	46911 10/14/24 Sensor exhaust catalytic	84.67	61340	110 96	167-2700	610		
2	46911 10/14/24 Sensor exhaust catalytic	36.29	61340	210 96	167-2700	610		
3	46911 10/14/24 shipping	12.95	61340	110 96	167-2700	610		
4	46911 10/14/24 shipping	5.55	61340	210 96	167-2700	610		
5	47008 11/08/24 Mud flaps #2219	34.50	61340	110 96	167-2700	610		
6	47008 11/08/24 Mud flaps #2219	14.78	61340	210 96	167-2700	610		
7	47008 11/08/24 Shipping	13.57	61340	110 96	167-2700	610		
8	47008 11/08/24 Shipping	5.81	61340	210 96	167-2700	610		
66932		2,172.58						
1	46922 10/15/24 Fule pump kit-Propane bus	1,454.77	61375	110 96	167-2700	610		
2	46922 10/15/24 Fule pump kit-Propane bus	623.47	61375	210 96	167-2700	610		
3	46922 10/15/24 shipping	66.04	61375	110 96	167-2700	610		
4	46922 10/15/24 shipping	28.30	61375	210 96	167-2700	610		
	Total Check:	2,380.70						
441873S	568 HIGHLINE COMMUNICATIONS							
66933		144.00						
1	84156 10/15/24 battery replacement	144.00	61270	126 20	120-1000	660		
	Total Check:	144.00						
441874S	615 INTERSTATE ALARM CO. INC.							
66935		225.00						
1	150880 07/17/24 Misc.Parts and Labor	157.50	61374	126 95	168-2660	340		
2	150880 07/17/24 Misc.Parts and Labor	67.50	61374	226 95	168-2660	340		
	Total Check:	225.00						
441875S	8493 ISTATE TRUCK CENTERS							
66936		5,898.49						
1	252053423- 10/17/24 Diagnostic/Tech	70.00	61216	110 96	167-2700	440		
2	252053423- 10/17/24 Diagnostic/Tech	30.00	61216	210 96	167-2700	440		
3	252053423- 10/17/24 Labor	1,428.00	61216	110 96	167-2700	440		
4	252053423- 10/17/24 Labor	612.00	61216	210 96	167-2700	440		
5	252053423- 10/17/24 Misc. Charges	91.00	61216	110 96	167-2700	440		
6	252053423- 10/17/24 Misc. Charges	39.00	61216	210 96	167-2700	440		
7	252053423- 10/17/24 parts	665.09	61216	110 96	167-2700	440		
8	252053423- 10/17/24 parts	285.04	61216	210 96	167-2700	440		
9	252053423- 10/17/24 Shop supplies	140.00	61216	110 96	167-2700	440		
10	252053423- 10/17/24 Shop supplies	60.00	61216	210 96	167-2700	440		
11	252053423- 10/17/24 Labor	1,219.70	61216	110 96	167-2700	440		
12	252053423- 10/17/24 Labor	813.12	61216	210 96	167-2700	440		
13	252053423- 10/17/24 Jumpstart	89.25	61216	110 96	167-2700	440		
14	252053423- 10/17/24 Jumpstart	38.25	61216	210 96	167-2700	440		
15	252053423- 10/17/24 Shaft seal	157.83	61216	110 96	167-2700	440		
16	252053423- 10/17/24 Shaft seal	105.21	61216	210 96	167-2700	440		
17	252053423- 10/17/24 parts-freight	38.50	61216	110 96	167-2700	440		
18	252053423- 10/17/24 parts-freight	16.50	61216	210 96	167-2700	440		
	Total Check:	5,898.49						

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441876S	7870 JOHANNA HELLMAN JOHNSON							----
66937		201.18						
1	11/18/24 High School Forum	31.00		226 60	150-2410	582		
2	11/18/24 Great Falls, Mt	170.18		226 60	150-2410	582		
	Total Check:	201.18						
441877S	650 KENECO PETROLEUM EQUIPMENT, INC.							
66938		1,886.60						
1	23344 11/04/24 Cable replacement 5'	176.40	61402	110 96	167-2700	440		
2	23344 11/04/24 Cable replacement 5'	117.60	61402	210 96	167-2700	440		
3	23344 11/04/24 Labor	759.00	61402	110 96	167-2700	440		
4	23344 11/04/24 Labor	506.50	61402	210 96	167-2700	440		
5	23344 11/04/24 mileage	196.56	61402	110 96	167-2700	440		
6	23344 11/04/24 mileage	130.54	61402	210 96	167-2700	440		
	Total Check:	1,886.60						
441878S	197 MACGILL & COMPANY							
66904		1,097.20						
1	0882775 09/30/24 Antacid	22.14	60009	126 20	120-2134	610		
2	0882775 09/30/24 Band aids 1500	98.50	60009	126 20	120-2134	610		
3	0882775 09/30/24 Therma Kool Packs 4x6	357.00	60009	126 20	120-2134	610		
4	0882775 09/30/24 Therma Kool Covers	57.00	60009	126 20	120-1000	610		
5	0882775 09/30/24 Zippered Bags	13.47	60009	126 20	120-1000	610		
6	0882775 09/30/24 Triple Antibiotic	17.16	60009	126 20	120-2134	610		
7	0882775 09/30/24 Benadryl Tabs 25 mg	26.85	60009	126 20	120-2134	610		
8	0882775 09/30/24 Bacitracin Ointment	25.06	60009	126 20	120-2134	610		
9	0882775 09/30/24 HydroCortisone Ointments	0.00	60009	126 20	120-2134	610		
10	0882775 09/30/24 Cups	14.07	60009	126 20	120-1000	610		
11	0882775 09/30/24 Children's Tylenol	29.52	60009	126 20	120-2134	610		
12	0882775 09/30/24 Adult Tylenol	11.97	60009	126 20	120-2134	610		
13	0882775 09/30/24 Orajel	39.56	60009	126 20	120-2134	610		
14	0882775 09/30/24 X-Lg Bandage	22.76	60009	126 20	120-1000	610		
15	0882775 09/30/24 GallonStorageBags	26.37	60009	126 20	120-1000	610		
16	0882775 09/30/24 Children's Motrin	71.39	60009	126 20	120-2134	610		
17	0882775 09/30/24 Children's PeptoBismal	112.50	60009	126 20	120-2134	610		
18	0882775 09/30/24 Motrin	49.92	60009	126 20	120-2134	610		
19	0882775 09/30/24 GLoves- Lg	63.96	60009	126 20	120-1000	610		
20	0882775 09/30/24 Throat Lozenges	38.00	60009	126 20	120-2134	610		
	Total Check:	1,097.20						
441879S	2201 MONTANA CRIMINAL RECORDS							
66941		265.00						
1	169552 10/08/24 BG CHECK	18.75	61396	126 90	160-2316	330		
2	169552 10/08/24 BG CHECK	6.25	61396	226 90	160-2316	330		
3	169552 10/08/24 BG CHECK	157.50	61396	126 90	160-2316	330		
4	169552 10/08/24 BG CHECK	52.50	61396	226 90	160-2316	330		
5	169651 10/22/24 BG CHECK	22.50	61396	126 90	160-2316	330		
6	169651 10/22/24 BG CHECK	7.50	61396	226 90	160-2316	330		
	Total Check:	265.00						

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441880S	796 MONTANA DEPARTMENT OF PUBLIC							----
66940		890.00						
1	11/04/24 Browning central kcthnwhs	115.00	61435	112 92 910-3100		610		
2	11/04/24 Babb Sch lunch prgm	85.00	61435	112 42 910-3100		610		
3	11/04/24 Napi sch lunch prgm	115.00	61435	112 30 910-3100		610		
4	11/04/24 Vinachattin sch lunch	115.00	61435	112 10 910-3100		610		
5	11/04/24 KW Bergan schl luch	115.00	61435	112 10 910-3100		610		
6	11/04/24 Browning Middle schl lunch	115.00	61435	112 50 910-3100		610		
7	11/04/24 Browning Elem schl lunch	115.00	61435	112 25 910-3100		610		
8	11/04/24 Browning High School	115.00	61435	112 60 910-3100		610		
	Total Check:	890.00						
441881S	2869 MONTANA DPHHS							
66939		60.00						
1	6761 11/04/24 2025 License Renewal	42.00	61373	126 95 168-2660		340		
2	6761 11/04/24 2025 License Renewal	18.00	61373	226 95 168-2660		340		
	Total Check:	60.00						
441882S	5201 NAPA AUTO PARTS							
66942		221.97						
1	880698 11/08/24 Disk brake tool set	50.39	61339	110 96 167-2700		610		
2	880698 11/08/24 Disk brake tool set	21.60	61339	210 96 167-2700		610		
3	880698 11/08/24 brake pad spreader-shop	69.99	61339	110 96 167-2700		610		
4	880698 11/08/24 brake pad spreader-shop	30.00	61339	210 96 167-2700		610		
5	880698 11/08/24 brake pad spreader-shop	34.99	61339	110 96 167-2700		610		
6	880698 11/08/24 brake pad spreader-shop	15.00	61339	210 96 167-2700		610		
	Total Check:	221.97						
441883S	918 NATIONAL LAUNDRY CO.							
66943		266.26						
1	22844 11/04/24 WHSE	134.42	61361	112 92 910-3100		610		
2	22842 11/04/24 BMS	19.40	61361	112 50 910-3100		610		
3	22845 11/04/24 WHSE	40.25	61361	112 92 910-3100		610		
4	22839 11/04/24 NAPI	11.09	61361	112 30 910-3100		610		
5	22838 11/04/24 KW	25.99	61361	112 10 910-3100		610		
6	22835 11/04/24 BNS	15.71	61361	112 60 910-3100		610		
7	22837 11/04/24 VC	9.70	61361	112 10 910-3100		610		
8	22840 11/04/24 BES	9.70	61361	112 25 910-3100		610		
66944		119.36						
1	24733 11/11/24 BES	9.70	61453	112 25 910-3100		610		
2	24734 11/11/24 VC	9.70	61453	112 10 910-3100		610		
3	24730 11/11/24 KW	15.37	61453	112 10 910-3100		610		
4	24735 11/11/24 BHS	11.09	61453	112 60 910-3100		610		
5	24737 11/11/24 NAPI	14.32	61453	112 30 910-3100		610		
6	24736 11/11/24 BMS	19.40	61453	112 50 910-3100		610		
7	24739 11/11/24 WHSE	39.78	61453	112 92 910-3100		610		
	Total Check:	385.62						

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441884S	964 ORIENTAL TRADING							----
66945		70.39						
1	7320047570 07/22/24 School kindness/mini dry	12.96	61472	126 10 120-1000		610		
2	7320047570 07/22/24 Motivational classroom ta	13.99	61472	126 10 120-1000		610		
4	7320047570 07/22/24 classroom friendship brac	11.98	61472	126 10 120-1000		610		
6	7320047570 07/22/24 Rustic classroom door	3.47	61472	126 10 120-1000		610		
7	7320047570 07/22/24 spring holiday door	27.99	61472	126 10 120-1000		610		
66946		227.46						
1	7320481370 07/24/24 Outer space design a room	13.97	61473	126 10 120-1000		610		
2	7320481370 07/24/24 12ft space party hanging	8.99	61473	126 10 120-1000		610		
3	7320481370 07/24/24 Outer space cutouts-6pc	6.99	61473	126 10 120-1000		610		
4	7320481370 07/24/24 40'x100ft space party pla	22.99	61473	126 10 120-1000		610		
5	7320481370 07/24/24 Space posters-6pc	7.98	61473	126 10 120-1000		610		
6	7320481370 07/24/24 Astronaut & stars space c	5.99	61473	126 10 120-1000		610		
7	7320481370 07/24/24 Giant robot cutouts 6pc	15.32	61473	126 10 120-1000		610		
8	7320481370 07/24/24 Stem robots and gears pos	8.63	61473	126 10 120-1000		610		
9	7320481370 07/24/24 Robots & gears bulletin b	11.98	61473	126 10 120-1000		610		
10	7320481370 07/24/24 Stem gears bulletin board	23.96	61473	126 10 120-1000		610		
11	7320481370 07/24/24 shipping	12.68		126 10 120-1000		610		
12	7320481370 07/24/24 Bazic products 3-ring bin	79.98	61473	126 10 120-1000		610		
13	7320481370 07/24/24 shipping	8.00		126 10 120-1000		610		
66947		129.96						
1	7320449970 07/23/24 Groovy double-sided bulle	3.98	61474	126 10 120-1000		610		
2	7320449970 07/23/24 Welcome back to school cl	34.99	61474	126 10 120-1000		610		
3	7320449970 07/23/24 Color your own all about	8.28	61474	126 10 120-1000		610		
4	7320449970 07/23/24 Dr.Seuss Oh, the Places Y	5.78	61474	126 10 120-1000		610		
5	7320449970 07/23/24 Teacher created resources	39.94	61474	126 10 120-1000		610		
6	7320449970 07/23/24 Fadeless bulletin board p	36.99	61474	126 10 120-1000		610		
66948		993.78						
1	7322163920 08/06/24 Legend of the pickle	71.92*	59676	126 10 120-2210		610		
2	7322163920 08/06/24 Ginger bread characters	79.92*	59676	126 10 120-2210		610		
3	7322163920 08/06/24 Nerdy elf glasses	79.76*	59676	126 10 120-2210		610		
4	7322163920 08/06/24 Christmans character bead	71.96*	59676	126 10 120-2210		610		
5	7322163920 08/06/24 Grinch heart	63.92*	59676	126 10 120-2210		610		
6	7322163920 08/06/24 Color own christmas cards	33.16*	59676	126 10 120-2210		610		
7	7322163920 08/06/24 Christmas clothes pin men	79.92*	59676	126 10 120-2210		610		
8	7322163920 08/06/24 3D dino	50.16*	59676	126 10 120-2210		610		
9	7322163920 08/06/24 Under the sea	79.92*	59676	126 10 120-2210		610		
10	7322163920 08/06/24 Garden pot	63.84*	59676	126 10 120-2210		610		
11	7322163920 08/06/24 Scratch ff masks	29.12*	59676	126 10 120-2210		610		
12	7322163920 08/06/24 beach camper	119.92*	59676	126 10 120-2210		610		
13	7322163920 08/06/24 shipping	82.35*		126 10 120-2210		610		
14	7322163920 08/28/24 Racoon frame	79.92*	59676	126 10 120-2210		610		
15	7322163920 08/28/24 shipping	7.99*		126 10 120-2210		610		
Total Check:		1,421.59						

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441885S	9137 PONDEROSA PUBLICATIONS							----
66949		24.00						
1	57912 11/06/24 AD FOR BRD RELATION	18.00	61397	126 90 160-2316		540		
2	57912 11/06/24 AD FOR BRD RELATION	6.00	61397	226 90 160-2316		540		
	Total Check:	24.00						
441886S	5615 PRO-ED							
66950		156.20						
1	3064771 11/12/24 TACL-4: Examiner Record	142.00	61078	115 76 280-1000		610	360	
2	3064771 11/12/24 Shipping	14.20	61078	115 76 280-1000		610	360	
66951		672.10						
1	3062718 10/23/24 Day-C 2 online scoring te	611.00	60934	115 76 280-1000		610	360	
2	3062718 10/23/24 shipping	61.10		115 76 280-1000		610	360	
	Total Check:	828.30						
441887S	1807 QUILL							
66952		1,778.20						
1	41326038 10/30/24 brother ink all colors	1,302.92	61085	115 90 374-1000		610	510	
2	41331057 10/31/24 wireless tieclip mic	201.59	61085	115 90 374-1000		610	510	
3	41456086 10/31/24 44'' printer paper	273.69	61085	115 90 374-1000		610	510	
66953		1,359.04						
1	41452306 11/07/24 PLATES/BOWLS	50.96	61423	126 90 160-2316		610		
2	41452306 11/07/24 PLATES/BOWLS	16.98	61423	226 90 160-2316		610		
3	41452306 11/07/24 PLATES/BOWLS	50.96	61423	126 90 160-2510		610		
4	41452306 11/07/24 PLATES/BOWLS	16.98	61423	226 90 160-2510		610		
5	41452306 11/07/24 PLATES/BOWLS	50.96	61423	126 90 160-2310		610		
6	41452306 11/07/24 PLATES/BOWLS	16.98	61423	226 90 160-2310		610		
7	41452306 11/07/24 PLATES/BOWLS	50.96	61423	126 90 820-3300		610		
8	41452306 11/07/24 PLATES/BOWLS	16.98	61423	226 90 820-3300		610		
9	41376097 11/04/24 RED FOLDERS	177.84	61423	126 90 160-2316		610		
10	41376097 11/04/24 RED FOLDERS	59.28	61423	226 90 160-2316		610		
11	41371686 11/04/24 STAPLES	24.27	61423	126 90 160-2316		610		
12	41371686 11/04/24 STAPLES	8.09	61423	226 90 160-2316		610		
13	41385630 11/04/24 DECAF COFFEE	19.92	61423	126 90 160-2310		612		
14	41385630 11/04/24 DECAF COFFEE	6.63	61423	226 90 160-2310		612		
15	41385630 11/04/24 DECAF COFFEE	19.92	61423	126 90 160-2510		612		
16	41385630 11/04/24 DECAF COFFEE	6.62	61423	226 90 160-2510		612		
17	41387043 11/04/24 POSIT POP UPS	12.43	61423	126 90 160-2316		610		
18	41387043 11/04/24 POSIT POP UPS	4.14	61423	226 90 160-2316		610		
19	41387714 11/04/24 YELLOW FOLDER W/FASTNER	47.17	61423	126 90 160-2316		610		
20	41387714 11/04/24 YELLOW FOLDER W/FASTNER	15.72	61423	226 90 160-2316		610		
21	41387827 11/04/24 YELLOW FOLDER W/FASTNER	47.17	61423	126 90 160-2316		610		
22	41387827 11/04/24 YELLOW FOLDER W/FASTNER	15.72	61423	226 90 160-2316		610		
23	41078378 10/11/24 SURGE PROTECTORS	22.42	61423	126 90 160-2316		610		
24	41078378 10/11/24 SURGE PROTECTORS	7.48	61423	226 90 160-2316		610		
25	40988406 10/09/24 ID CARDS W/MYLAR	216.73	61423	126 90 160-2510		610		
26	40988406 10/09/24 ID CARDS W/MYLAR	72.25	61423	226 90 160-2510		610		
27	40983211 10/08/24 OFFICE SUPPLIES	5.21	61423	126 90 820-3300		612		

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28	40983211 10/08/24 OFFICE SUPPLIES	15.65	61423	226 90 820-3300		612		----
29	40983211 10/08/24 OFFICE SUPPLIES	11.22	61423	126 90 160-2316		610		
30	40983211 10/08/24 OFFICE SUPPLIES	3.73	61423	226 90 160-2316		610		
31	40983211 10/08/24 OFFICE SUPPLIES	15.51	61423	126 90 160-2510		610		
32	40983211 10/08/24 OFFICE SUPPLIES	5.17	61423	226 90 160-2316		610		
33	40985240 10/08/24 12 PKT EXPANDABLE	140.17	61423	126 90 160-2316		610		
34	40985240 10/08/24 12 PKT EXPANDABLE	46.73	61423	226 90 160-2316		610		
35	40984905 10/08/24 LEMON TEA	8.63	61423	126 90 820-3300		612		
36	40984905 10/08/24 LEMON TEA	2.88	61423	226 90 820-3300		612		
37	41491102 10/08/24 PROF LYSOL CLEANER	36.43	61423	126 94 166-2620		610		
38	41491102 10/08/24 PROF LYSOL CLEANER	12.15	61423	226 94 166-2620		610		
	66954	231.61						
1	41579356 11/15/24 Wall file	53.52	61379	112 92 910-3100		610		
2	41579356 11/15/24 Banker box	37.39	61379	112 92 910-3100		610		
3	41582405 11/16/24 Cash envelope	12.74	61379	112 92 910-3100		610		
4	41580750 11/15/24 scissors	16.65	61379	112 92 910-3100		610		
5	41580750 11/15/24 Coin envelopes	39.94	61379	112 92 910-3100		610		
6	41580750 11/15/24 Calculator	37.06	61379	112 92 910-3100		610		
7	41580750 11/15/24 12" ruler	6.45	61379	112 92 910-3100		610		
8	41580750 11/15/24 Manual pencil sharpener	20.22	61379	112 92 910-3100		610		
9	41580750 11/15/24 15" ruler	7.64	61379	112 92 910-3100		610		
	66955	233.46						
1	41513202 11/12/24 Knuckle bandages	43.12	61298	112 92 910-3100		610		
2	41513202 11/12/24 Fingertip bandaids	42.12	61298	112 92 910-3100		610		
3	41512152 11/12/24 Firstaid bandages	48.24	61298	112 92 910-3100		610		
4	41512152 11/12/24 Push pins	29.04	61298	112 92 910-3100		610		
5	41512152 11/12/24 Sheet protectors	27.00	61298	112 92 910-3100		610		
6	41512152 11/12/24 Disinfectant	38.94	61298	112 92 910-3100		610		
7	41512152 11/12/24 Small binder clips	1.32	61298	112 92 910-3100		610		
8	41512152 11/12/24 Medium Binder clips	2.16	61298	112 92 910-3100		610		
9	41512152 11/12/24 Mini Binder clips	1.52	61298	112 92 910-3100		610		
	Total Check:	3,602.31						
441888S	9439 QUILL.COM							
	66956	4,647.59						
1	40275007 08/27/24 HP 128A Toner	4,041.03	59995	115 76 280-1000		610	360	
2	40276429 08/27/24 HP128A Color 3 pack	606.56	59995	115 76 280-1000		610	360	
	66957	36.54						
1	41519156 11/13/24 Laptop bag	36.54	61299	115 76 280-1000		610	360	
	66958	60.34						
1	41580758 11/15/24 9volt batteries	45.25	61414	126 90 160-2510		610		
2	41580758 11/15/24 9volt batteries	15.09	61414	226 90 160-2510		610		
	Total Check:	4,744.47						

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441889S	2369 SCHOLASTIC BOOK FAIRS							----
66961		175.82						
1	121 11/07/24 Books	175.82	61258	115 76 280-1000		610	360	
66962		47.96						
1	109 11/07/24 Books	47.96	61259	115 76 280-1000		610	360	
	Total Check:	223.78						
441890S	6396 SHEILA HALL							
66964		298.48						
1	10/31/24 MT Science of Reading Showcase	68.00		126 90 161-2213		582		
2	10/31/24 Helena Mt	230.48		126 90 161-2213		582		
	Total Check:	298.48						
441891S	359 SIYEH COMMUNICATIONS							
66965		11,457.45						
1	11/01/24 Service	8,593.09*		126 90 160-2500		531		
2	11/01/24 Service	2,864.36*		226 90 160-2500		531		
	Total Check:	11,457.45						
441892S	4409 SNAP ON TOOLS							
66963		758.00						
1	1111248450 11/11/24 blk xl glove	28.00	61342	110 96 167-2700		610		
2	1111248450 11/11/24 blk xl glove	12.00	61342	210 96 167-2700		610		
3	1111248450 11/11/24 green lg glove	28.00	61342	110 96 167-2700		610		
4	1111248450 11/11/24 green lg glove	12.00	61342	210 96 167-2700		610		
5	1111248450 11/11/24 red xl gloves	28.00	61342	110 96 167-2700		610		
6	1111248450 11/11/24 red xl gloves	12.00	61342	210 96 167-2700		610		
7	1111248450 11/11/24 1 org xl gloves	28.00	61342	110 96 167-2700		610		
8	1111248450 11/11/24 1 org xl gloves	12.00	61342	210 96 167-2700		610		
9	1111248450 11/11/24 1/4 dr sae/met gen ser se	156.10	61342	110 96 167-2700		610		
10	1111248450 11/11/24 1/4 dr sae/met gen ser se	66.90	61342	210 96 167-2700		610		
11	1111248450 11/11/24 orange nitrile gloves XL	44.80	61342	110 96 167-2700		610		
12	1111248450 11/11/24 orange nitrile gloves XL	19.20	61342	210 96 167-2700		610		
13	1111248450 11/11/24 step pickle fork set-shp	122.50	61342	110 96 167-2700		610		
14	1111248450 11/11/24 step pickle fork set-shp	52.50	61342	210 96 167-2700		610		
15	1111248450 11/11/24 400 lumen shop light	95.20	61342	110 96 167-2700		610		
16	1111248450 11/11/24 400 lumen shop light	40.80	61342	210 96 167-2700		610		
	Total Check:	758.00						
441893S	1127 SUBWAY STORE-BROWNING							
66967		56.97						
1	429791 11/05/24 Cookie Platter	56.97	61185	126 20 120-2410		612		
	Total Check:	56.97						

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441894S		1028 SYSCO							----
	66968			388.04					
1		543256532 11/07/24 KW		388.04	61351	112 10 910-3100		630	
	66969			2,667.60					
1		543256533 11/07/24 KW		2,667.60	61352	112 10 910-3100		630	
	66970			793.54					
1		543266368 11/14/24 KW		793.54					
					61445	112 10 910-3100		630	
	66971			2,599.68					
1		543266367 11/14/24 KW		2,599.68	61444	112 10 910-3100		630	
	66972			1,504.26					
1		543256534 11/07/24 KW		1,504.26					
					61431	112 10 910-3100		630	
		Total Check:		7,953.12					
441895S		1041 SYSCO							
	66973			91.48					
1		543256535 11/07/24 VC		91.48	61353	112 10 910-3100		630	
		Total Check:		91.48					
441896S		1042 SYSCO							
	66974			3,258.47					
1		543256536 11/07/24 NAPI		3,258.47	61354	112 30 910-3100		630	
	66975			86.14					
1		543256537 11/07/24 NAPI		86.14	61355	112 30 910-3100		630	
	66976			3,768.97					
1		543266369 11/14/24 KW		3,768.97	61446	112 10 910-3100		630	
	66977			82.22					
1		543266370 11/14/24 NAPI		82.22	61447	112 30 910-3100		630	
	66978			1,307.81					
1		543256538 11/07/24 NAPI		1,307.81	61432	112 30 910-3100		630	
		Total Check:		8,503.61					
441897S		1043 SYSCO							
	66979			127.84					
1		543256541 11/07/24 BABB		127.84	61356	112 42 910-3100		630	
	66980			157.10					
1		543256542 11/07/24 BABB		157.10	61357	112 42 910-3100		630	
	66981			173.88					
1		543266373 11/14/24 BABB		173.88	61448	112 42 910-3100		630	
	66982			213.36					
1		543266374 11/14/24 BABB		213.36	61449	112 42 910-3100		630	
		Total Check:		672.18					

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441898S	1044 SYSCO							----
66983		2,225.31						
1	543256528 11/07/24 BMS	2,225.31	61348	112 50	910-3100	630		
66984		1,169.19						
1	543266364 11/14/24 BMS	1,169.19	61441	112 50	910-3100	630		
66985		1,980.78						
1	543266363 11/14/24 BMS	1,980.78	61440	112 50	910-3100	630		
66986		1,302.25						
1	543256529 11/07/24 BMS	1,302.25	61430	112 50	910-3100	630		
	Total Check:	6,677.53						
441899S	1045 SYSCO							
66987		1,664.73						
1	543256543 11/07/24 BHS	1,664.73	61433	112 60	910-3100	630		
66988		3,290.37						
1	543266375 11/14/24 BHS	3,159.65	61450	112 60	910-3100	630		
2	543266375 11/14/24 BHS	130.72	61450	112 60	910-3100	610		
66989		1,073.22						
1	543266376 11/14/24 BHS	1,073.22	61451	112 60	910-3100	630		
66990		889.15						
1	543256544 11/07/24 BHS	889.15	61434	112 60	910-3100	630		
	Total Check:	6,917.47						
441900S	1046 SYSCO							
66991		350.34						
1	543258026 11/08/24 WHSE	350.34	61364	112 92	910-3100	630		
66992		352.59						
1	543256546 11/07/24 WHSE	311.46	61359	112 92	910-3100	630		
2	543256546 11/07/24 WHSE	80.17	61359	112 92	910-3100	610		
3	543257260 11/08/24 Credit applied	-39.04		112 92	910-3100	630		
66993		9,667.40						
1	5432258025 11/08/24 WHSE	1,390.36	61363	112 92	910-3100	610		
2	5432258025 11/08/24 WHSE	8,277.04	61363	112 92	910-3100	630		
66994		1,911.59						
1	543256545 11/07/24 WHSE	1,645.46	61358	112 92	910-3100	630		
2	543256545 11/07/24 WHSE	266.13	61358	112 92	910-3100	610		
66995		8,871.69						
1	543266377 11/14/24 WHSE	7,809.18	61452	112 92	910-3100	630		
2	543266377 11/14/24 WHSE	1,062.51	61452	112 92	910-3100	610		
	Total Check:	21,153.61						

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441901S	2255 SYSCO							----
66996		2,200.93						
1	543266365 11/14/24 BES	2,200.93	61442	112 25	910-3100	630		
66997		1,369.08						
1	543266366 11/14/24 BES	1,369.08	61443	112 25	910-3100	630		
66998		1,927.37						
1	543256530 11/07/24 BES	1,927.37	61349	112 25	910-3100	630		
66999		982.00						
1	543256531 11/07/24 BES	982.00	61350	112 25	910-3100	630		
	Total Check:	6,479.38						
441902S	9951 TAKEDOWN SPORTSWEAR, INC.							
66897		2,930.00						
1	43354 10/09/24 Wrestling Mens Singlet	2,720.00	60827	226 60	720-3596	660		
2	43354 10/09/24 Set Up Fee	90.00	60827	226 60	720-3596	660		
3	43354 10/09/24 Shipping	120.00	60827	226 60	720-3596	660		
	Total Check:	2,930.00						
441903S	9371 TC GLASS							
66889		570.00						
1	51455 09/20/24 Service Call	427.50	61172	126 94	166-2620	440		
2	51455 09/20/24 Service Call	142.50	61172	226 94	166-2620	440		
	Total Check:	570.00						
441904S	1950 TEACHER CREATED MATERIALS, INC.							
66893		317.26						
1	88323 10/10/24 180Day of Math,Rdg,Gr4	91.96	60024	101 46	120-1000	610		
2	88323 10/10/24 180Day of Math,Rdg,Gr5	91.96	60024	101 46	120-1000	610		
3	88323 10/10/24 180Day of Math,Rdg,Gr6	91.96	60024	101 46	120-1000	610		
4	88323 10/10/24 Shipping/Handling	41.38	60024	101 46	120-1000	610		
66894		687.40						
1	88291 10/10/24 180Day of Soc Studies Gr2	22.99	60027	101 46	120-1000	610		
2	88291 10/10/24 180Day of Soc Studies Gr3	22.99	60027	101 46	120-1000	610		
3	88291 10/10/24 180Day of Soc Studies Gr4	22.99	60027	101 46	120-1000	610		
4	88291 10/10/24 180Day of Soc Studies Gr5	22.99	60027	101 46	120-1000	610		
5	88291 10/10/24 180Day of Soc Studies Gr6	22.99	60027	101 46	120-1000	610		
6	88291 10/10/24 180Days of Science Gr2	22.99	60027	101 46	120-1000	610		
7	88291 10/10/24 180Days of Science Gr3	22.99	60027	101 46	120-1000	610		
8	88291 10/10/24 180Days of Science Gr 4	22.99	60027	101 46	120-1000	610		
9	88291 10/10/24 180Days of Science Gr 5	22.99	60027	101 46	120-1000	610		
10	88291 10/10/24 180Days of Science Gr 6	22.99	60027	101 46	120-1000	610		
11	88291 10/10/24 180Days of Math, Rdg Gr K	91.96	60027	101 46	120-1000	610		
12	88291 10/10/24 180Days of Math, Rdg Gr 1	91.96	60027	101 46	120-1000	610		
13	88291 10/10/24 180Days of Math, Rdg Gr 2	91.96	60027	101 46	120-1000	610		
14	88291 10/10/24 180Days of Math, Rdg Gr 3	91.96	60027	101 46	120-1000	610		
15	88291 10/10/24 Shipping/Handling	89.66	60027	101 46	120-1000	610		
	Total Check:	1,004.66						

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441905S	6159 TEACHER DIRECT							----
	66891	1,999.08						
1	2024-07822 08/19/24 12ColorChiselTipExpoDryMa	268.92	59738	126 20 120-1000		610		
2	2024-07822 08/19/24 SmallExpoBlack36ct	589.32	59738	126 20 120-1000		610		
3	2024-07822 08/19/24 144ctAssortedColorPencilC	43.92	59738	126 20 120-1000		610		
4	2024-07822 08/19/24 144ctDixonNo2Pencils	206.82	59738	126 20 120-1000		610		
5	2024-07822 08/19/24 10ctAsstSharpieMixTipMark	151.92	59738	126 20 120-1000		610		
6	2024-07822 08/19/24 PrimaryTradManusc.Count1-	97.02	59738	126 20 120-1000		610		
7	2024-07822 08/19/24 ScotchTape 18ct	77.48	59738	126 20 120-1000		610		
8	2024-07822 08/19/24 ScotchBookTape	110.52	59738	126 20 120-1000		610		
9	2024-07822 08/19/24 12ctYellowStickyNote	13.92	59738	126 20 120-1000		610		
10	2024-07822 08/19/24 B515BlackMetalStapler	32.64	59738	126 20 120-1000		610		
11	2024-07822 08/19/24 9x12BrightWhiteConstructi	17.82	59738	126 20 120-1000		610		
12	2024-07822 08/19/24 9x12RedConstructionPaper	17.82	59738	126 20 120-1000		610		
13	2024-07822 08/19/24 9x12YellowConstructionPap	17.82	59738	126 20 120-1000		610		
14	2024-07822 08/19/24 9x12BlueConstructionPaper	17.82	59738	126 20 120-1000		610		
15	2024-07822 08/19/24 9x12GreenConstructionPape	17.82	59738	126 20 120-1000		610		
16	2024-07822 08/19/24 9x12PinkConstructionPaper	17.82	59738	126 20 120-1000		610		
17	2024-07822 08/19/24 100ctClearSheetProptector	115.92	59738	126 20 120-1000		610		
18	2024-07822 08/19/24 800ct8ColorCrayolaClasspc	183.76	59738	126 20 120-1000		610		
	66892	164.16						
1	2024-08674 10/01/24 CountingBearsW/Cups	10.98	60655	126 20 120-1000		610		
2	2024-08674 10/01/24 PastelPopItBulletin Borad	8.88	60655	126 20 120-1000		610		
3	2024-08674 10/01/24 TravelTheMapCalendar	14.98	60655	126 20 120-1000		610		
4	2024-08674 10/01/24 EveryoneIsWelcomeAlphBoar	13.88	60655	126 20 120-1000		610		
5	2024-08674 10/01/24 EveryoneIsWelcomeNumberLi	14.88	60655	126 20 120-1000		610		
6	2024-08674 10/01/24 ColorSplashEZLetters	11.88	60655	126 20 120-1000		610		
7	2024-08674 10/01/24 WhatIsYourMindsetB0ard	13.88	60655	126 20 120-1000		610		
8	2024-08674 10/01/24 ColorfulScribbleBorder	11.88	60655	126 20 120-1000		610		
9	2024-08674 10/01/24 H.B Crowns30Pckw/bands	12.88	60655	126 20 120-1000		610		
10	2024-08674 10/01/24 CrayonStraightBoardTrin	4.88	60655	126 20 120-1000		610		
11	2024-08674 10/01/24 CrayolaCrayonsColorset	4.88	60655	126 20 120-1000		610		
12	2024-08674 10/01/24 ScribbleMagneticBoarder	11.88	60655	126 20 120-1000		610		
13	2024-08674 10/01/24 ClassroomCottageStripBoar	4.88	60655	126 20 120-1000		610		
14	2024-08674 10/01/24 ChalkBoard/brightstarstri	4.88	60655	126 20 120-1000		610		
15	2024-08674 10/01/24 Catinthehattrim	4.88	60655	126 20 120-1000		610		
16	2024-08674 10/01/24 Dr.SeussThing1&2Trim	4.88	60655	126 20 120-1000		610		
17	2024-08674 10/01/24 12ctBicBright	8.88	60655	126 20 120-1000		610		
	Total Check:	2,163.24						
441906S	904 TEEPLES IGA							
	66857	244.52						
1	85963 10/10/24 Chicken	244.52	60592	126 30 120-1000		612		

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	66858	111.40						
1	86673 09/27/24 Ice Cream Bars	55.70	60612	126	30	120-1000	612	
2	86673 09/27/24 Ice Cream Sandwiches	55.70	60612	126	30	120-1000	612	
	66859	900.00						
1	86754 10/22/24 carmel apples	900.00	61004	115	90	710-3400	610	103
	66860	96.29						
1	86756 10/25/24 Refreshments	96.29	61058	126	90	161-2213	612	
	66861	440.12						
1	86809 10/22/24 Marshmallows	60.69	60894	226	60	150-1000	612	
2	86809 10/22/24 Butter	51.00	60894	226	60	150-1000	612	
3	86809 10/22/24 Rice Crispies	212.02	60894	226	60	150-1000	612	
4	86809 10/22/24 Cooking Spray	46.90	60894	226	60	150-1000	612	
5	86809 10/22/24 Halloween Sprinkles	25.96	60894	226	60	150-1000	612	
6	86809 10/22/24 4pc Food Coloring set	15.96	60894	226	60	150-1000	612	
7	86809 10/22/24 Candy corn	27.59	60894	226	60	150-1000	612	
	66862	101.06						
1	86766 11/01/24 Refreshments	101.06	61130	126	90	161-2213	612	
	66863	143.26						
1	86818 10/24/24 Snacks for Sped class	143.26	60485	115	76	280-1000	612	360
	66864	113.13						
1	82033 10/29/24 Board mtg supplies	113.13	61069	226	60	150-2410	612	
	66865	199.91						
1	86677 10/30/24 Snacks	199.91	61093	126	50	130-1000	610	
	66867	282.47						
1	86816 10/23/24 Snacks	282.47	61037	126	50	130-1000	610	
	66868	588.98						
1	82040 10/31/24 Food	588.98	60965	126	50	130-1000	610	
	66869	67.95						
1	86683 11/05/24 Drinks	67.95	61189	126	30	120-1000	612	
	66871	11.12						
1	86764 10/30/24 Marshmallows	11.12	61077	126	30	120-1000	612	
	66872	34.90						
1	82039 10/31/24 Rice Crispy Cereal	34.90	61158	126	30	120-1000	612	
	66873	73.68						
1	86696 11/13/24 Food Items	73.68	61295	126	30	120-1000	612	
	66876	842.14						
1	86791 11/12/24 Chocolate Chips	119.34	61253	226	60	394-1370	610	
2	86791 11/12/24 Peanut Butter	99.84	61253	226	60	394-1370	610	
3	86791 11/12/24 Oatmeal	107.88	61253	226	60	394-1370	610	
4	86791 11/12/24 10lbs Potatos	95.92	61253	226	60	394-1370	610	
5	86791 11/12/24 Minced Garlic	9.98	61253	226	60	394-1370	610	
6	86791 11/12/24 Gallon of Milk	29.88	61253	226	60	394-1370	610	
7	86791 11/12/24 Marshmallow	23.90	61253	226	60	394-1370	610	
8	86791 11/12/24 Corn Syrup	38.36	61253	226	60	394-1370	610	
9	86791 11/12/24 Bag of Onions	8.58	61253	226	60	394-1370	610	
10	86791 11/12/24 Bacon Bits	27.92	61253	226	60	394-1370	610	
11	86791 11/12/24 Bowls 60 Count	21.18	61253	226	60	394-1370	610	
12	86791 11/12/24 Chicken Base Cubes	28.14	61253	226	60	394-1370	610	

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13		86791	11/12/24 48 spoons		10.76	61253	226	60	394-1370	610	
14		86791	11/12/24 Tortillas		35.96	61253	226	60	394-1370	610	
15		86791	11/12/24 Chex Cereal		83.06	61253	226	60	394-1370	610	
16		86791	11/12/24 Brown Sugar		37.52	61253	226	60	394-1370	610	
17		86791	11/12/24 Powdered Sugar		35.40	61253	226	60	394-1370	610	
18		86791	11/12/24 Gallon Bags		28.52	61253	226	60	394-1370	610	
	66877				47.44						
1		86762	10/30/24 Extended day snacks 10/30		47.44	60066	226	60	150-2410	612	
	66880				192.25						
1		86767	11/01/24 Food for FTC		71.94	61039	126	10	120-2410	612	
2		85750	11/05/24 Food for FTC		120.31	61039	126	10	120-2410	612	
	66881				144.36						
1		86769	11/05/24 Food/beverage		124.59	61192	226	75	150-1000	612	
2		86770	11/05/24 Food/beverage		19.77	61192	226	75	150-1000	612	
	66882				137.98						
1		82041	10/31/24 Hamburger		49.47	61169	226	75	150-1000	612	
2		82041	10/31/24 Hamburger buns		9.45	61169	226	75	150-1000	612	
3		82041	10/31/24 Pickles/sliced		7.58	61169	226	75	150-1000	612	
4		82041	10/31/24 Manwich		26.34	61169	226	75	150-1000	612	
5		82041	10/31/24 Tater Tots		45.14	61169	226	75	150-1000	612	
	66883				240.88						
1		86682	11/05/24 Snacks		240.88	61190	126	50	130-1000	610	
	66884				256.49						
1		86774	11/06/24 Snacks for Special Olympi		64.12	60930	126	60	720-3590	582	
2		86774	11/06/24 Snacks for Special Olympi		192.37	60930	226	60	720-3590	582	
	66885				117.63						
1		82042	10/31/24 Halloween Party Snacks		117.63	61144	115	76	280-1000	612	360
	66886				171.48						
1		82045	11/01/24 veggie trays		42.87	61136	115	90	470-2213	612	209
2		82045	11/01/24 beverages		42.87	61136	115	90	470-2213	612	209
3		82045	11/01/24 fruit		42.87	61136	115	90	470-2213	612	209
4		82045	11/01/24 chips		42.87	61136	115	90	470-2213	612	209
	66887				65.73						
1		85935	10/04/24 candy for parade		65.73	60770	126	20	120-1000	612	
	66888				70.40						
1		86760	10/30/24 RootBeer		44.35	60594	126	20	120-2110	612	
2		86760	10/30/24 Plastic Cups		21.47	60594	126	20	120-2110	612	
3		86760	10/30/24 Plastic Spoons		4.58	60594	126	20	120-2110	612	
	67001				21.00						
1		86796	11/14/24 Water		21.00	61034	126	30	120-1000	612	
	67002				64.79						
1		86681	11/05/24 Capri Sun Boxes		52.00	61176	126	20	120-1000	610	
2		86681	11/05/24 popsicles		12.79	61176	126	20	120-1000	610	

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	67003	52.36						
1	86795 11/13/24 Oil	21.00	61178	126 20	120-2110	612		
2	86795 11/13/24 Popcorn	9.36	61178	126 20	120-2110	612		
3	86795 11/13/24 Popcorn bags	10.00	61178	126 20	120-2110	612		
4	86795 11/13/24 Popcorn salt/seasoning	12.00	61178	126 20	120-2110	612		
	67004	57.16						
1	86688 11/07/24 Plates	23.94	61261	126 20	120-2410	612		
2	86688 11/07/24 Silverware	27.73	61261	126 20	120-2410	612		
3	86688 11/07/24 Cupes	5.49	61261	126 20	120-2410	612		
	Total Check:	5,890.88						
441907S	3552 THOMAS GERVAIS							
	67005	675.36						
1	11/14/24 Meeting mileage reimbursement	506.52*		126 90	160-2310	582		
2	11/14/24 Meeting mileage reimbursement	168.84*		226 90	160-2310	582		
	Total Check:	675.36						
441908S	9065 TORGENSON'S LLC							
	66895	200.43						
1	92502 10/16/24 Battery	139.82	61013	126 94	166-2620	615		
2	92502 10/16/24 Battery	46.61	61013	226 94	166-2620	615		
3	92502 10/16/24 Core	10.50	61013	126 94	166-2620	615		
4	92502 10/16/24 Core	3.50	61013	226 94	166-2620	615		
	Total Check:	200.43						
441909S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	67006	97.00						
1	247215 11/05/24 COFFEE	18.19	61398	126 90	160-2316	612		
2	247215 11/05/24 COFFEE	6.06	61398	226 90	160-2316	612		
3	247215 11/05/24 COFFEE	18.19	61398	126 90	160-2510	612		
4	247215 11/05/24 COFFEE	6.06	61398	226 90	160-2510	612		
5	247215 11/05/24 COFFEE	18.19	61398	126 90	820-3300	612		
6	247215 11/05/24 COFFEE	6.06	61398	226 90	820-3300	612		
7	247215 11/05/24 COFFEE	18.19	61398	126 90	160-2310	612		
8	247215 11/05/24 COFFEE	6.06	61398	226 90	160-2310	612		
	Total Check:	97.00						
441910S	3146 TW ENTERPRISES, INC.							
	66890	886.54						
1	75312 10/24/24 Service Call	664.90	61072	126 94	166-2620	440		
2	75312 10/24/24 Service Call	221.64	61072	226 94	166-2620	440		
	66896	230.00						
1	75148 10/17/24 Service Call	172.50	61012	126 94	166-2620	440		
2	75148 10/17/24 Service Call	57.50	61012	226 94	166-2620	440		
	Total Check:	1,116.54						

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441911S	1701 US FOODS, INC.							----
	67007	423.70						
1	3973361 11/18/24 BMS	423.70	61459	112 50	910-3100	630		
	67008	935.67						
1	3890705 11/14/24 NAPI SUPPER PROG	935.67	61455	112 92	910-3100	630	806	
	67009	1,707.57						
1	3890706 11/14/24 WHSE	1,707.57	61454	112 92	910-3100	630		
	67010	641.40						
1	3789953 11/11/24 KW BERGAN	641.40	61371	112 10	910-3100	630		
	67011	78.14						
1	3789957 11/11/24 NAPI	78.14	61370	112 30	910-3100	630		
	67012	308.28						
1	3234660 10/21/24 BHS	308.28	61439	112 60	910-3100	630		
	67013	408.80						
1	3789956 11/11/24 BHS	408.80	61438	112 60	910-3100	630		
	67014	302.79						
1	3789955 11/11/24 BMS	302.79	61437	112 50	910-3100	630		
	67015	758.31						
1	3704733 11/07/24 napi SUPPER prog	758.31	61436	112 30	910-3100	630		
	67016	249.79						
1	3606659 11/04/24 BHS	249.79	61429	112 60	910-3100	630		
	67017	72.62						
1	3789958 11/11/24 NAPI SUPPER PROG	72.62	61368	112 30	910-3100	630		
	67018	438.45						
1	3789954 11/11/24 BES	438.45	61367	112 25	910-3100	630		
	67019	1,374.27						
1	3704732 11/07/24 WSHE	1,374.27	61362	112 92	910-3100	630		
	Total Check:	7,699.79						
441912S	2543 USI							
	67020	588.50						
1	0398682601 09/24/24 UpperHeatShoeCompleteAss	207.90	60518	126 20	120-1000	660		
2	0398682601 09/24/24 StandardFilmGlossLaminato	380.60	60518	126 20	120-1000	660		
	Total Check:	588.50						
441913S	295 VERIZON WIRELESS							
	66900	7,104.37						
1	9976561974 10/18/24 Monthly Service Charge Jet	7,104.37*		226 97	160-2510	531		
	Total Check:	7,104.37						
441914S	9623 VIVACITY TECH PBC							
	66898	3,706.00						
1	1186 03/05/24 RI1186	798.00	60951	126 78	162-2220	455		
2	1186 03/05/24 RI1186	342.00	60951	226 78	162-2220	455		
3	1582 04/03/24 RI1582	90.30	60951	126 78	162-2220	455		
4	1582 04/03/24 RI1582	38.70	60951	226 78	162-2220	455		
5	2368 06/30/24 RI2368	1,705.90	60951	126 78	162-2220	455		
6	2368 06/30/24 RI2368	731.10	60951	226 78	162-2220	455		
	Total Check:	3,706.00						

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441915S	1630 W.W. GRAINGER							----
66905		1,199.64						
1	9281634148 10/15/24 Open Po	507.25	60202	126 94 166-2620		615		
2	9281634148 10/15/24 Open Po	169.08	60202	226 94 166-2620		615		
3	9068819672 03/28/24 Open Po	181.31	60202	126 94 166-2620		615		
4	9068819672 03/28/24 Open Po	60.43	60202	226 94 166-2620		615		
5	9106273924 05/02/24 Open Po	91.28	60202	126 94 166-2620		615		
6	9106273924 05/02/24 Open Po	30.42	60202	226 94 166-2620		615		
7	9128471365 05/22/24 Open Po	119.91	60202	126 94 166-2620		615		
8	9128471365 05/22/24 Open Po	39.96	60202	226 94 166-2620		615		
66906		940.92						
1	9293455888 10/24/24 Open PO	24.50	61070	126 94 166-2620		615		
2	9293455888 10/24/24 Open PO	8.16	61070	226 94 166-2620		615		
3	9297942154 10/29/24 Open PO	172.44	61070	126 94 166-2620		615		
4	9297942154 10/29/24 Open PO	57.48	61070	226 94 166-2620		615		
5	9299862509 10/30/24 Open PO	360.87	61070	126 94 166-2620		615		
6	9299862509 10/30/24 Open PO	120.29	61070	226 94 166-2620		615		
7	9297942162 10/29/24 Open PO	36.66	61070	126 94 166-2620		615		
8	9297942162 10/29/24 Open PO	12.22	61070	226 94 166-2620		615		
9	9300853836 10/31/24 Open PO	111.23	61070	126 94 166-2620		615		
10	9300853836 10/31/24 Open PO	37.07	61070	226 94 166-2620		615		
66907		191.24						
1	9288739142 10/21/24 Open Po	143.43	60202	126 94 166-2620		615		
2	9288739142 10/21/24 Open Po	47.81	60202	226 94 166-2620		615		
67024		93.00						
1	800729568 11/04/24 Open PO	48.99	61070	126 94 166-2620		615		
2	800729568 11/04/24 Open PO	16.33	61070	226 94 166-2620		615		
3	800729568 11/08/24 Open PO	20.76	61070	126 94 166-2620		615		
4	800729568 11/08/24 Open PO	6.92	61070	226 94 166-2620		615		
Total Check:		2,424.80						
441916S	777 WARDEN PAPER							
66902		75.00						
1	6055 10/01/24 PAPER	75.00	60977	274 92 920-3200		610		
66903		131.88						
1	6188 10/22/24 PAPER	131.88	61221	274 92 920-3200		610		
67021		526.53						
1	6367 11/11/24 PAPER	526.53	61456	274 92 920-3200		610		
Total Check:		733.41						
441917S	7517 WESLEY Z. WELLS							
67022		40.00						
1	7463 10/30/24 SWIMMING POOL PASS REIMBU	28.00	61412	110 96 167-2700		610		
2	7463 10/30/24 SWIMMING POOL PASS REIMBU	12.00	61412	110 96 167-2700		610		
Total Check:		40.00						

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441918S	8701 WESTERN SPORTS FLOORS, LLC								
66901		11,772.50							
1	1502 10/28/24 Clean & Recoat Gym Floor	11,772.50	61341	226	60	720-3500	440		
	Total Check:	11,772.50							
441919S	7808 WIESER EDUCATIONAL								
67023		1,073.87							
1	11119 11/08/24 Basic Picture Math Lvl 1	73.00	60933	115	76	280-1000	610	360	
2	11119 11/08/24 Basic Picture Math LVL 3	146.00	60933	115	76	280-1000	610	360	
3	11119 11/08/24 Word Problem Non-Reader	240.00	60933	115	76	280-1000	610	360	
4	11119 11/08/24 Daily Science Gr. 6	269.91	60933	115	76	280-1000	610	360	
5	11119 11/08/24 180 days of Social Studie	229.90	60933	115	76	280-1000	610	360	
6	11119 11/08/24 shipping	115.06	60933	115	76	280-1000	610	360	
	Total Check:	1,073.87							
	# of Claims	366	Total:	542,436.26					

11/21/24
16:24:26

BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 11/24

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Fund/Account	Amount
101 Elementary General Fund	
110	12,674.24
110 Elementary Transportation Fund	
110	17,252.46
112 Food Services Fund	
110	152,713.18
115 Elementary Miscellaneous Federal Funds	
110	90,759.85
120 Elementary Lease Fund	
110	19.20
126 Elementary Impact Aid Fund	
110	123,451.95
170 Elementary Day Care/Preschool	
110	350.00
201 High School General Fund	
110	4,800.00
210 High School Transportation Fund	
110	8,170.36
213 High School Tuition Fund	
110	3,000.00
220 High School Lease Fund	
110	12.80
226 High School Impact Aid Fund	
110	125,170.45
274 High School Purchasing Fund	
110	4,061.77
Total:	542,436.26