

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
67095	441941S	7497 ATS INLAND NW	4,557.00						
3		055391 11/25/24 Service Call	3,417.75	61648	126 94	166-2620	440		
4		055391 11/25/24 Service Call	1,139.25	61648	226 94	166-2620	440		
67096	441940S	8389 APPLE INC	2,019.00						
2		32875992 11/09/24 Mac Mini Caching	1,413.30	61173	126 78	162-2220	660		
3		32875992 11/09/24 Mac Mini Caching	605.70	61173	226 78	162-2220	660		
67097	441942S	1854 BILLMAN'S TRUE VALUE-CUTBANK	285.00						
1		646001 10/24/24 mini fridge	199.50	61481	110 96	167-2700	610		
2		646001 10/24/24 mini fridge	85.50	61481	210 96	167-2700	610		
67098	441942S	1854 BILLMAN'S TRUE VALUE-CUTBANK	620.00						
1		645399 10/15/24 Door Lock	140.00	61512	115 76	280-1000	610	360	
2		645399 10/15/24 Drain Pump	185.00	61512	115 76	280-1000	610	360	
3		645399 10/15/24 Service Charge	145.00	61512	115 76	280-1000	610	360	
4		645399 10/15/24 Appliance Delivery Mileag	150.00	61512	115 76	280-1000	610	360	
67099	441943S	6278 BLACKFEET SOLID WASTE/UTILITY	1,520.00						
1		10/18/24 Trash Disposal	1,140.00	61619	126 94	166-2620	431		
2		10/18/24 Trash Disposal	380.00	61619	226 94	166-2620	431		
67100	441944S	7833 BREEN OIL & TIRE COMPANY	19,989.99						
1		8857 06/25/24 Reg Unleaded	13,992.99	61494	110 96	167-2700	624		
2		8857 06/25/24 Reg Unleaded	5,997.00	61494	210 96	167-2700	624		
67101	441945S	176 BROWNING LUMBER & HARDWARE	123.92						
1		180180 12/04/24 Clean Release Tape	41.96	61365	126 50	130-1000	610		
2		180180 12/04/24 White Paint	29.99	61365	126 50	130-1000	610		
3		180180 12/04/24 Red Paint	29.99	61365	126 50	130-1000	610		
4		180180 12/04/24 Time Saver	21.98	61365	126 50	130-1000	610		
67102	441945S	176 BROWNING LUMBER & HARDWARE	740.00						
1		180182 12/04/24 Fencing Board 1X10X8	740.00	61366	126 50	130-1000	610		
67103	441945S	176 BROWNING LUMBER & HARDWARE	1,594.45						
1		179791 11/18/24 wood 1x6x8	120.00	61417	115 90	470-2213	610	209	
2		179791 11/18/24 wood 1x4x8	84.00	61417	115 90	470-2213	610	209	
3		179791 11/18/24 finish brad nails	30.00	61417	115 90	470-2213	610	209	
4		179791 11/18/24 wood 1x12x12	136.50	61417	115 90	470-2213	610	209	
5		179791 11/18/24 1/2 plywood sheet	315.00	61417	115 90	470-2213	610	209	
6		179791 11/18/24 wood	117.50	61417	115 90	470-2213	610	209	

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7		179791 11/18/24 carriage bolts	36.00	61417	115 90	470-2213	610	209	
8		179791 11/18/24 wood	117.50	61417	115 90	470-2213	610	209	
9		179791 11/18/24 wood	115.00	61417	115 90	470-2213	610	209	
10		179791 11/18/24 wood	105.00	61417	115 90	470-2213	610	209	
11		179791 11/18/24 T25 screws	75.00	61417	115 90	470-2213	610	209	
12		179791 11/18/24 1 gallon urethane	149.98	61417	115 90	470-2213	610	209	
13		179791 11/18/24 blade 7 1/4	47.97	61417	115 90	470-2213	610	209	
14		179791 11/18/24 blade 12"	130.00	61417	115 90	470-2213	610	209	
15		179791 11/18/24 roll sleeves	15.00	61417	115 90	470-2213	610	209	
67104	-93180C	8667 BULK BOOKSTORE	169.75						
1		186299 11/13/24 Nectar in a Sieve	169.75	61344	226 60	150-1240	640		
67105	441946S	6380 CARQUEST OF CUT BANK	512.02						
1		2808-35136 11/19/24 Break Pads #528	24.36	61496	110 96	167-2700	610		
2		2808-35136 11/19/24 Break Pads #528	10.44	61496	210 96	167-2700	610		
3		2808-35138 11/20/24 Sway bar link kit-#528	14.28	61496	110 96	167-2700	610		
4		2808-35138 11/20/24 Sway bar link kit-#528	6.12	61496	210 96	167-2700	610		
5		2808-35136 11/19/24 battery #7899	210.48	61496	110 96	167-2700	610		
6		2808-35136 11/19/24 battery #7899	90.20	61496	210 96	167-2700	610		
7		2808-35138 11/19/24 windshield repair kit	38.89	61496	110 96	167-2700	610		
8		2808-35138 11/19/24 windshield repair kit	16.67	61496	210 96	167-2700	610		
9		2808-35138 11/20/24 Anitfreeze test	5.59	61496	110 96	167-2700	610		
10		2808-35138 11/20/24 Anitfreeze test	2.39	61496	210 96	167-2700	610		
11		2808-35141 11/21/24 windsheild repair kits	64.82	61496	110 96	167-2700	610		
12		2808-35141 11/21/24 windsheild repair kits	27.78	61496	210 96	167-2700	610		
67106	441947S	7736 CASCADE COUNTY	1,600.00						
1		2025-11-00 12/01/24 School Tuition	1,600.00	61662	213 90	100-1000	561		
67107	-93179C	1253 CHERYL RAH LOCK	1,501.22						
1		11/30/24 Speech Language Pathology Serv	1,501.22*		115 76	456-2152	330	613	
67108	441948S	7378 COMMERCIAL ENERGY OF MONTANA	12,500.00						
2		01826590 11/30/24 GA114038-3580/TRANSPORT	343.95		110 96	166-2700	411		
3		01826590 11/30/24 GA114038-3580/TRANSPORT	229.31		210 96	166-2700	411		
4		01826590 11/30/24 GA129090-3581/VINA	658.29		126 10	166-2620	411		
5		01826590 11/30/24 GA166023-3582/KW	538.49		126 10	166-2620	411		
6		01826590 11/30/24 GA169243-3583/ADMIN	80.20		126 90	166-2620	411		
7		01826590 11/30/24 GA169243-3583/ADMIN	53.47		226 90	166-2620	411		
9		01826590 11/30/24 GA194255-3585/SPED	25.64		126 76	280-2620	411		
10		01826590 11/30/24 GA273217-3586/GREEN HOUSE	0.09		226 60	166-2620	411		
11		01826590 11/30/24 GA276979-3587/HS GENERATOR	1.78		226 60	166-2620	411		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12		01826590 11/30/24 GA74495-3588/WARE HOUSE	382.66		112 92	910-2620	411		
13		01826590 11/30/24 GA74880-3589/BUS BARN	119.41		110 96	166-2700	411		
14		01826590 11/30/24 GA74880-3589/BUS BARN	79.61		210 96	166-2700	411		
15		01826590 11/30/24 GA93519-3591/MAINTENANCE	112.51		126 94	166-2620	411		
16		01826590 11/30/24 GD0561-3593/MIDDLE SCHOOL	0.00		126 50	166-2620	411		
17		01826590 11/30/24 GD0810-3595/VO-TECH	314.29		226 60	166-2620	411		
18		01826590 11/30/24 GA74912-3269/BRG ELEM	2,616.00		226 60	166-2620	411		
19		01826590 11/30/24 GD0645-3268/NAPI	1,437.37		126 30	166-2620	411		
20		01826590 11/30/24 GD0319-3267/HIGHSCHOOL	5,326.08		226 60	166-2620	411		
21		01826590 11/30/24 GA1757 -3584/PRCHOICE	180.85		226 74	166-2620	411		
67109	441949S	7644 CURRIER'S WELDING	365.00						
1		09680 11/19/24 Parts/Supplies for sideby	273.75	61651	126 94	166-2620	615		
2		09680 11/19/24 Parts/Supplies for sideby	91.25	61651	226 94	166-2620	615		
67110	441951S	9963 FERGUS HIGH SCHOOL	45.00						
1		11/14/24 Student Registration	40.00	61333	226 60	394-1370	610		
2		11/14/24 Adult Registration	5.00	61333	226 60	394-1370	610		
67111	441950S	3778 FACILITY IMPROVEMENT CORPORATION	226.50						
1		1859 11/13/24 Service Call	169.87	61497	126 94	166-2620	440		
2		1859 11/13/24 Service Call	56.63	61497	226 94	166-2620	440		
67112	-93178C	2503 FRONTLINE TECHNOLOGIES GROUP, LLC	600.00						
1		212386 05/02/24 Custom Training	420.00	61645	126 90	160-2510	330		
2		212386 05/02/24 Custom Training	180.00	61645	226 90	160-2510	330		
67113	441953S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA	5,013.38						
1		33328 11/23/24 monthly phone service	3,760.04*		126 90	160-2500	531		
2		33328 11/23/24 monthly phone service	1,253.34*		226 90	160-2500	531		
67114	-93177C	8765 GREAT MINDS PBC	407.66						
1		212826 11/01/24 Learn Workbook #3	190.25	61060	115 90	494-1000	610	233	
2		212826 11/01/24 Succeed Workbook #2	183.75	61060	115 90	494-1000	610	233	
3		212826 11/01/24 Shipping/Handling	33.66	61060	115 90	494-1000	610	233	
67115	-93176C	8765 GREAT MINDS PBC	422.25						
1		209442 10/07/24 Succeed Workbook 1-6	75.00	60714	101 46	120-1000	610		
2		209442 10/07/24 Succeed Workbook 1-6	75.00	60714	101 46	120-1000	610		
3		209442 10/07/24 Succeed Workbook 1-8	75.00	60714	101 46	120-1000	610		
4		209442 10/07/24 Succeed Workbook 1-7	75.00	60714	101 46	120-1000	610		
5		209442 10/07/24 Succeed Workbook 1-7	75.00	60714	101 46	120-1000	610		
6		209442 10/07/24 Shipping/Handling	47.25	60714	101 46	120-1000	610		

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67116	441955S	9826 KAYTINS EVANS	125.00							
1		05/04/24 Drive, Determination, Des	125.00*	61688	285 60	800-3300	870	763		
67117	441955S	9826 KAYTINS EVANS	250.00							
1		12/04/24 Siera Eaton Memorial Scho	250.00*	61689	285 60	800-3300	870	777		
67118	441956S	2182 MARC CHEMICAL CORP.	1,353.00							
1		453826 11/19/24 write off	163.10	61470	110 96	167-2700	615			
2		453826 11/19/24 write off	69.90	61470	210 96	167-2700	615			
3		453826 11/19/24 orange cream	105.70	61470	110 96	167-2700	615			
4		453826 11/19/24 orange cream	45.30	61470	210 96	167-2700	615			
5		453826 11/19/24 speed wipes	121.80	61470	110 96	167-2700	615			
6		453826 11/19/24 speed wipes	52.20	61470	210 96	167-2700	615			
7		453826 11/19/24 watermelon spray	94.50	61470	110 96	167-2700	615			
8		453826 11/19/24 watermelon spray	40.50	61470	210 96	167-2700	615			
9		453826 11/19/24 XL orange gloves-shop	196.00	61470	110 96	167-2700	615			
10		453826 11/19/24 XL orange gloves-shop	84.00	61470	210 96	167-2700	615			
11		453826 11/19/24 XL black gloves- washbay/	133.00	61470	110 96	167-2700	615			
12		453826 11/19/24 XL black gloves- washbay/	57.00	61470	210 96	167-2700	615			
13		453826 11/19/24 Large blk gloves washbay/	133.00	61470	110 96	167-2700	615			
14		453826 11/19/24 Large blk gloves washbay/	57.00	61470	210 96	167-2700	615			
67119	441957S	955 MIKES WINDOW TINTING AND AUTO	335.00							
1		15-17542 11/20/24 DW1580Gbn W/S	234.50	61493	110 96	167-2700	440			
2		15-17542 11/20/24 DW1580Gbn W/S	100.50	61493	210 96	167-2700	440			
67121	441958S	5201 NAPA AUTO PARTS	208.34							
1		881597 11/20/24 purple power wash	62.99	61495	110 96	167-2700	610			
2		881597 11/20/24 purple power wash	26.99	61495	210 96	167-2700	610			
3		881683 11/21/24 purple power wash	62.99	61495	110 96	167-2700	610			
4		881683 11/21/24 purple power wash	26.99	61495	210 96	167-2700	610			
5		881683 11/21/24 pinch-off pliers	19.87	61495	110 96	167-2700	610			
6		881683 11/21/24 pinch-off pliers	8.51	61495	210 96	167-2700	610			
67122	441959S	918 NATIONAL LAUNDRY CO.	123.98							
1		26676 11/18/24 WHSE	39.78	61599	112 92	910-3100	610			
2		26675 11/18/24 BMS	19.40	61599	112 50	910-3100	610			
3		26673 11/18/24 NAPI	13.40	61599	112 30	910-3100	610			
4		26669 11/18/24 BHS	9.70	61599	112 60	910-3100	610			
5		26672 11/18/24 KWB	22.30	61599	112 10	910-3100	610			
6		26671 11/18/24 VC	9.70	61599	112 10	910-3100	610			
7		26674 11/18/24 BES	9.70	61599	112 25	910-3100	610			

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67123	441960S	7604 NATIVE LIFE	810.83						
1	188388245 11/25/24 Assorted Thread		35.00	61556	126	50	130-1000	610	
2	188388245 11/25/24 Fiskars Clasic Scissors		125.93	61556	126	50	130-1000	610	
3	188388245 11/25/24 Cutting Mats		79.96	61556	126	50	130-1000	610	
4	188388245 11/25/24 45mm Rotary Cutter		132.93	61556	126	50	130-1000	610	
5	188388245 11/25/24 Quilter Pins		39.83	61556	126	50	130-1000	610	
6	188388245 11/25/24 Heat N Bond Hem Adhesive		44.82	61556	126	50	130-1000	610	
7	188388245 11/25/24 bobbins		8.45	61556	126	50	130-1000	610	
8	188388245 11/25/24 Waistband Elastic		69.48	61556	126	50	130-1000	610	
9	188388245 11/25/24 Grids Quilting Ruller		137.93	61556	126	50	130-1000	610	
10	188388245 11/25/24 Cone Threat Holder		136.50	61556	126	50	130-1000	610	
67124	441961S	7751 NCS PEARSON, INC	861.00						
1	27185369 11/23/24 PDMS-3 Complete Kit		820.00	61424	115	76	280-1000	610	360
2	27185369 11/23/24 Shipping		41.00	61424	115	76	280-1000	610	360
67125	441962S	964 ORIENTAL TRADING	316.58						
1	7339636430 11/20/24 Glow sticks		29.99	61014	112	92	910-3100	610	
2	7339636430 11/20/24 Stamper		24.99	61014	112	92	910-3100	610	
3	7339636430 11/20/24 Color animal table runner		24.90	61014	112	92	910-3100	610	
4	7339636430 11/20/24 Crayon		11.99	61014	112	92	910-3100	610	
5	7339636430 11/20/24 Chalk		19.99	61014	112	92	910-3100	610	
6	7339636430 11/20/24 Marker		49.99	61014	112	92	910-3100	610	
7	7339636430 11/20/24 Activity sheets		53.97	61014	112	92	910-3100	610	
8	7339636430 11/20/24 shipping		21.58		112	92	910-3100	610	
9	7339636430 10/24/24 Paper art		71.98	61014	112	92	910-3100	610	
10	7339636430 10/24/24 shipping		7.20		112	92	910-3100	610	
67126	441963S	1807 QUILL	127.63						
1	41710415 11/25/24 Rubber bands		36.24	61482	112	92	910-3100	610	
2	41696057 11/25/24 Key ring		2.74	61482	112	92	910-3100	610	
3	41708893 11/25/24 Wall Filer holder		44.06	61482	112	92	910-3100	610	
4	41708893 11/25/24 Packing Tape		18.15	61482	112	92	910-3100	610	
5	41708893 11/25/24 Permanent marker		9.24	61482	112	92	910-3100	610	
6	41708893 11/25/24 Assorted markers		17.20	61482	112	92	910-3100	610	

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67127	441964S	9439 QUILL.COM	155.72						
1		41579324 11/15/24 Astrobrights cardstock	18.69	61394	115 76 280-1000		610	360	
2		41579324 11/15/24 Astrobrights color cardst	23.10	61394	115 76 280-1000		610	360	
3		41605521 11/19/24 Crayola Air Dry Clay	32.29	61394	115 76 280-1000		610	360	
4		41605521 11/19/24 Charles Leonard Stems	20.90	61394	115 76 280-1000		610	360	
5		41565357 11/15/24 Color Splash Ultra Tacky	30.59	61394	115 76 280-1000		610	360	
6		41581331 11/15/24 Felt sheets pack	22.08	61394	115 76 280-1000		610	360	
7		41581331 11/15/24 Washable glitter glue	8.07	61394	115 76 280-1000		610	360	
67128	441964S	9439 QUILL.COM	101.98						
1		41623890 11/19/24 Chair	67.99	61413	226 60 150-1000		610		
2		41623890 11/19/24 Wireless mouse/keyboard	33.99	61413	226 60 150-1000		610		
67129	441965S	8306 REID REAGAN	42.79						
1		25758 11/19/24 Reimbursement	32.09	61629	126 94 166-2620		615		
2		25758 11/19/24 Reimbursement	10.70	61629	226 94 166-2620		615		
67130	-93175C	9685 RINEHART COUNSELING PLLC	3,700.00						
1		12/01/24 Mental Health Services for HS	3,700.00*		115 90 787-2143		113	633	
67131	441967S	4409 SNAP ON TOOLS	352.00						
1		1119248462 11/20/24 orange nitrile xl gloves	78.60	61498	110 96 167-2700		610		
2		1119248462 11/20/24 orange nitrile xl gloves	52.40	61498	210 96 167-2700		610		
3		1119248462 11/20/24 14.4V wrk light	62.40	61498	110 96 167-2700		610		
4		1119248462 11/20/24 14.4V wrk light	41.60	61498	210 96 167-2700		610		
5		1119248462 11/20/24 14.4V 2.5 blk battery	70.20	61498	110 96 167-2700		610		
6		1119248462 11/20/24 14.4V 2.5 blk battery	46.80	61498	210 96 167-2700		610		
67133	441966S	8549 SLETTEN CONSTRUCTION COMPANY	22,446.44						
Proj: 2754-22833									
Kw Bergan-Vina Chattin									
GCCM									
1		7493 10/31/24 Pay App#20 KW/VINA CHATTIN	22,446.44*		126 10 168-4500		725	90	
67134	441966S	8549 SLETTEN CONSTRUCTION COMPANY	197,711.91						
2754-22862 BSD Central Supply GCCM									
1		7494 10/31/24 Pay App #17BSD Central Supply	197,711.91		115 92 785-4500		725	633	

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67135	441966S	8549 SLETTEN CONSTRUCTION COMPANY	17,781.15					
		Proj: 2754-23921						
		BSD Baseball Field						
		GCCM						
1		7495 10/31/24 Pay App #8 BSD Baseball Field	9,424.01*		226 60	168-4500	725	92
2		7495 10/31/24 Pay App #8 BSD Baseball Field	8,357.14*		126 50	168-4500	725	92
67136	441968S	1028 SYSCO	1,747.53					
1		543276535 11/21/24 KW	1,747.53	61487	112 10	910-3100	630	
67137	441969S	1042 SYSCO	856.72					
1		54.3276536 11/21/24 NAPI	856.72	61488	112 30	910-3100	630	
67138	441969S	1042 SYSCO	82.22					
1		543276537 11/21/24 NAPI	82.22	61489	112 30	910-3100	630	
67139	441970S	1044 SYSCO	893.47					
1		543276532 11/21/24 BMS	893.47	61484	112 50	910-3100	630	
67140	441971S	1045 SYSCO	1,031.42					
1		543276540 11/21/24 BHS	1,031.42	61490	112 60	910-3100	630	
67141	441972S	1046 SYSCO	2,599.32					
1		543276541 11/21/24 BHS	2,599.32	61491	112 60	910-3100	630	
67142	441972S	1046 SYSCO	208.02					
1		543276542 11/21/24 WHSE	142.66	61492	112 92	910-3100	630	
2		543276542 11/21/24 WHSE	65.36	61492	112 92	910-3100	610	
67143	441973S	2255 SYSCO	109.51					
1		543276534 11/21/24 BES	109.51	61486	112 25	910-3100	630	
67144	441973S	2255 SYSCO	1,097.97					
1		543276533 11/21/24 BES	1,097.97	61485	112 25	910-3100	630	
67145	441974S	904 TEEPLES IGA	260.61					
1		86782 11/06/24 Food/beverage	110.29	61478	226 75	150-1000	612	
2		86687 11/07/24 Food/beverage	65.60	61478	226 75	150-1000	612	
3		86792 11/12/24 Food/beverage	68.21	61478	226 75	150-1000	612	
4		86794 11/13/24 Food/beverage	16.51	61478	226 75	150-1000	612	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
67146	441974S	904 TEEPLES IGA	41.47						
1		81164 12/03/24 St.Adv.Mtg 12/3/24	31.11	61643	126 90	160-2320	612		
2		81164 12/03/24 St.Adv.Mtg 12/3/24	10.36	61643	226 90	160-2320	612		
67147	441974S	904 TEEPLES IGA	204.05						
1		81154 11/20/24 Food for PT Conference	204.05	61265	126 50	130-1000	610		
67148	441975S	8152 TIM MCDONALD	1,046.38						
1		24-20 11/26/24 Service Call	784.78	61652	126 94	166-2620	440		
2		24-20 11/26/24 Service Call	261.60	61652	226 94	166-2620	440		
67149	441952S	1657 FRANK AUGARE	2,725.00						
1		5045 11/01/24 Sand/Gravel	1,350.00	61551	126 94	166-2620	610		
2		5045 11/01/24 Sand/Gravel	450.00	61551	226 94	166-2620	610		
3		5045 11/01/24 BHS Propane Tank	693.75	61551	126 94	166-2620	610		
4		5045 11/01/24 BHS Propane Tank	231.25	61551	226 94	166-2620	610		
67150	441976S	6320 TRANE	457.76						
1		50383 11/16/24 Service Call	343.32	61649	126 94	166-2620	440		
2		50383 11/16/24 Service Call	114.44	61649	226 94	166-2620	440		
67151	441977S	1701 US FOODS, INC.	1,400.00						
1		4076821 11/21/24 WHSE	1,400.00	61597	112 92	910-3100	630		
67152	441977S	1701 US FOODS, INC.	613.70						
1		3973359 11/18/24 KW BERGAN	613.70	61480	112 10	910-3100	630		
67153	441977S	1701 US FOODS, INC.	374.00						
1		3973360 11/18/24 BES	374.00	61483	112 25	910-3100	630		
67154	441978S	4170 WANDA ENGLAND DBA S & L CATERING	800.00						
1		11/26/24 Staff Dinner	800.00	61500	226 60	150-2410	612		
67155	441954S	9836 JOANNAH CALFROBE	500.00						
2		05/04/24 Stockman Bank Scholarship	500.00*	61690	285 60	800-3300	870	790	
		# of Claims	59	Total:	318,664.64	# of Vendors	39		
		Total Electronic Claims	6,800.88						
		Total Non-Electronic Claims	311,863.76						



