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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 11/25

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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	
-92336C	975 CENTURYLINK							----
70919		219.06						
1	11/01/25 SERVICE CHARGES	219.06		126 42	120-2410	531		
	Total Check:	219.06						
-92335C	9933 ANGELA BOYD							
70924		60.23						
1	156 06/28/25 Out of state test	42.16	66114	126 90	160-2316	330		
2	156 06/28/25 Out of state test	18.07	66114	226 90	160-2316	330		
	Total Check:	60.23						
-92334C	2218 LEXIA VOYAGER SOPRIS INC							
70947		891.00						
1	8811179 11/04/25 LETRS OnlineCourse ExtAdm	297.00	65586	115 90	494-1000	610	234	
2	8811179 11/04/25 LETRS OnlineCourse Ext 3E	594.00	65586	115 90	494-1000	610	234	
	Total Check:	891.00						
-92333C	964 ORIENTAL TRADING							
70955		410.50						
1	739222356- 11/17/25 Trick or Treat Bag	273.70	65676	115 90	710-3400	610	103	
2	739222356- 11/17/25 Trick or Treat Bags	136.80	65676	115 90	710-3400	610	103	
	Total Check:	410.50						
-92332C	1807 QUILL							
70957		77.38						
1	46479290 11/05/25 6 compartment organizer	33.99	66053	112 92	910-3100	610		
2	46541223 11/11/25 envelopes with address	43.39	66053	112 92	910-3100	610		
	Total Check:	77.38						
-92331C	318 SCHOOL SPECIALTY, LLC							
70961		37.72						
1	2081359822 08/27/25 Jolly Rancher Bulk Candy	37.72	64257	126 50	130-1000	610		
	Total Check:	37.72						
-92330C	318 SCHOOL SPECIALTY, LLC							
70962		3,819.52						
1	2081363709 09/16/25 elmers glue stick	207.60	64492	126 10	120-1000	610		
2	2081363709 09/16/25 superspots stickers	185.52	64492	126 10	120-1000	610		
3	2081363709 09/16/25 k-1 story paper	415.84	64492	126 10	120-1000	610		
4	3081047990 09/12/25 elmers glue stick	444.48	64492	126 10	120-1000	610		
5	3081047990 09/12/25 post-it sticky notes	121.92	64492	126 10	120-1000	610		
6	3081047990 09/12/25 officemate clip organizer	254.88	64492	126 10	120-1000	610		
7	3081047990 09/12/25 scotch shipping tape	185.20	64492	126 10	120-1000	610		
8	3081047990 09/12/25 graph paer	124.72	64492	126 10	120-1000	610		
9	3081047990 09/12/25 array card stock paper	76.80	64492	126 10	120-1000	610		
10	3081047990 09/12/25 childcraft contrustion pa	51.72	64492	126 10	120-1000	610		
11	3081047990 09/12/25 yellow	51.72	64492	126 10	120-1000	610		
12	3081047990 09/12/25 blue	51.72	64492	126 10	120-1000	610		

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13	3081047990 09/12/25 orange	51.72	64492	126 10 120-1000		610		----
14	3081047990 09/12/25 red	51.72	64492	126 10 120-1000		610		
15	3081047990 09/12/25 prang contruction paper b	39.60	64492	126 10 120-1000		610		
16	3081047990 09/12/25 violet	18.80	64492	126 10 120-1000		610		
17	3081047990 09/12/25 light brown	18.80	64492	126 10 120-1000		610		
18	3081047990 09/12/25 school smart chart paper	98.40	64492	126 10 120-1000		610		
19	3081047990 09/12/25 crayola classpack	619.85	64492	126 10 120-1000		610		
20	3081047990 09/12/25 bic white-out	43.20	64492	126 10 120-1000		610		
21	3081047990 09/12/25 sharpie permanent markers	146.16	64492	126 10 120-1000		610		
22	3081047990 09/12/25 masking tape	30.00	64492	126 10 120-1000		610		
23	3081047990 09/12/25 school smart drawing pape	209.55	64492	126 10 120-1000		610		
24	3081047990 09/12/25 self stick easel pads	280.00	64492	126 10 120-1000		610		
25	3081047990 09/12/25 prang construction paperp	39.60	64492	126 10 120-1000		610		
	Total Check:	3,819.52						
-92329C	318 SCHOOL SPECIALTY, LLC							
70963		3,336.90						
1	3081047775 08/28/25 EXPO ASSORTED COLORS	347.00	64499	126 10 120-1000		610		
2	3081047775 08/28/25 TICONDEROGA PENCILS	193.20	64499	126 10 120-1000		610		
3	3081047775 08/28/25 SCOTCH MAGIC TAPE REFILL	137.75	64499	126 10 120-1000		610		
4	3081047775 08/28/25 SCHOOL SMART RETRACTABLE	123.40	64499	126 10 120-1000		610		
5	3081047775 08/28/25 CLEAR LAMINATING POUCHES	258.00	64499	126 10 120-1000		610		
6	3081047775 08/28/25 SHEET PROTECTORS	75.00	64499	126 10 120-1000		610		
7	3081047775 08/28/25 standard staples	11.75	64499	126 10 120-1000		610		
8	3081047775 08/28/25 EXPO BULLET TIP	328.80	64499	126 10 120-1000		610		
9	3081047775 08/28/25 EXPO DRY ERASE FINE TIP	1,862.00	64499	126 10 120-1000		610		
	Total Check:	3,336.90						
-92328C	318 SCHOOL SPECIALTY, LLC							
70964		2,795.00						
1	2081363701 09/16/25 SHARPIE PERMANENT MARKERS	146.16	64500	126 10 120-1000		610		
2	2081363701 09/16/25 SUPERSPOTS STICKERS	185.52	64500	126 10 120-1000		610		
3	2081363701 09/16/25 K-1 STORY PAPER	207.92	64500	126 10 120-1000		610		
4	3081047990 09/12/25 ELMERS GLUE STICK	296.32	64500	126 10 120-1000		610		
]								
5	3081047990 09/12/25 POST-IT STICKY NOTES	152.40	64500	126 10 120-1000		610		
6	3081047990 09/12/25 OFFICEMATE CLIP ORGANIZER	339.84	64500	126 10 120-1000		610		
7	3081047990 09/12/25 SCOTCH SHIPPING TAPE	148.16	64500	126 10 120-1000		610		
8	3081047990 09/12/25 GRAPH PAPER	124.72	64500	126 10 120-1000		610		
9	3081047990 09/12/25 ARRAY CARD STOCK PAPER	128.00	64500	126 10 120-1000		610		
10	3081047990 09/12/25 CHILDCRAFT CONSTRUCTION P	51.72	64500	126 10 120-1000		610		
11	3081047990 09/12/25 BLUE	51.72	64500	126 10 120-1000		610		
12	3081047990 09/12/25 ORANGE	51.72	64500	126 10 120-1000		610		
13	3081047990 09/12/25 RED	51.72	64500	126 10 120-1000		610		
14	3081047990 09/12/25 PRANG CONSTRUCTION PAPER	39.60	64500	126 10 120-1000		610		
15	3081047990 09/12/25 VIOLET	18.80	64500	126 10 120-1000		610		
16	3081047990 09/12/25 CRAYOLA CLASS PACK	450.80	64500	126 10 120-1000		610		
17	3081047990 09/12/25 1-2 STORY PAPER	249.36	64500	126 10 120-1000		610		

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18	3081047990 09/12/25 LIGHT BROWN	18.80	64500	126 10	120-1000	610		----
19	3081047990 09/12/25 MASKING TAPE	30.00	64500	126 10	120-1000	610		
20	3081047996 09/12/25 YELLOW	51.72	64500	126 10	120-1000	610		
	Total Check:	2,795.00						
-92327C	318 SCHOOL SPECIALTY, LLC	96.80						
70965								
1	3081047869 09/04/25 Sm dry erase markers	35.08	66207	226 60	150-1000	610		
2	3081047869 09/04/25 1-hole punch	2.79	66207	226 60	150-1000	610		
3	3081047869 09/04/25 filler paper	2.79	66207	226 60	150-1000	610		
4	3081047869 09/04/25 removable self stick adh	4.74	66207	226 60	150-1000	610		
5	3081047869 09/04/25 NO.2 Hex Pencils	42.00	66207	226 60	150-1000	610		
6	3081047869 09/04/25 whiteboard eraser	5.82	66207	226 60	150-1000	610		
7	3081047869 09/04/25 blank index cards	0.94	66207	226 60	150-1000	610		
8	3081047869 09/04/25 ruled index cards	0.94	66207	226 60	150-1000	610		
9	3081047869 09/04/25 ruled index card	1.70	66207	226 60	150-1000	610		
	Total Check:	96.80						
-92326C	318 SCHOOL SPECIALTY, LLC	868.24						
70966								
1	3081046686 01/30/25 Assorted Trim	186.74	66208	126 50	130-1000	610		
2	3081046686 01/30/25 Confetti Circles Trim	20.08	66208	126 50	130-1000	610		
3	3081046686 01/30/25 Confetti Teal Trim	20.08	66208	126 50	130-1000	610		
4	3081046686 01/30/25 Confetti Straight	20.08	66208	126 50	130-1000	610		
5	3081046686 01/30/25 Colored Pencil Trim	32.08	66208	126 50	130-1000	610		
6	3081046686 01/30/25 Sparkle Trim	87.06	66208	126 50	130-1000	610		
9	3081046686 01/30/25 Eucalyptus Tri	32.08	66208	126 50	130-1000	610		
11	3081046686 01/30/25 Tie Dye Trim	79.17	66208	126 50	130-1000	610		
16	3081046686 01/30/25 Happy Day	32.08	66208	126 50	130-1000	610		
19	3081046686 01/30/25 Gold Popout Letters	45.56	66208	126 50	130-1000	610		
20	3081046686 01/30/25 Super Hero Trim	20.68	66208	126 50	130-1000	610		
21	3081046686 01/30/25 Marvel Characters Trim	20.96	66208	126 50	130-1000	610		
22	3081046686 01/30/25 Tree Trim	21.88	66208	126 50	130-1000	610		
23	3081046686 01/30/25 Assorted Set of 6 Trim	67.47	66208	126 50	130-1000	610		
24	3081046686 01/30/25 Crayola Trim	23.96	66208	126 50	130-1000	610		
25	3081046686 01/30/25 Golden Hour	21.88	66208	126 50	130-1000	610		
26	3081046686 01/30/25 Adventure Badges	21.88	66208	126 50	130-1000	610		
27	3081046686 01/30/25 Petal Popout Letters	54.56	66208	126 50	130-1000	610		
28	3081046686 01/30/25 Kai Ola Popout Letters	59.96	66208	126 50	130-1000	610		
	Total Check:	868.24						

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-92325C	318 SCHOOL SPECIALTY, LLC							
70967		4,555.59						
1	2081351663 11/21/24 Googly eyes	75.35	66209	126	10	120-1000	610	
2	3081046176 09/09/24 Hook magnets	153.36	66209	126	10	120-1000	610	
3	3081046176 09/09/24 Black pens	103.95	66209	126	10	120-1000	610	
4	3081046176 09/09/24 Blue pens	103.95	66209	126	10	120-1000	610	
5	3081046176 09/09/24 Medium binder clips	21.10	66209	126	10	120-1000	610	
6	3081046176 09/09/24 Glue bottles 48pk	128.67	66209	126	10	120-1000	610	
7	3081046176 09/09/24 Expo fine tip marker	796.80	66209	126	10	120-1000	610	
8	3081046176 09/09/24 Highlighters	180.00	66209	126	10	120-1000	610	
9	3081046176 09/09/24 Sharpie multi color pack	213.80	66209	126	10	120-1000	610	
10	3081046176 09/09/24 Sharpie black	101.40	66209	126	10	120-1000	610	
11	3081046176 09/09/24 Stikkiworks	52.71	66209	126	10	120-1000	610	
12	3081046176 09/09/24 Wire hooks	225.50	66209	126	10	120-1000	610	
13	3081046176 09/09/24 1" loose leaf ring	72.76	66209	126	10	120-1000	610	
14	3081046176 09/09/24 2" loose leaf ring	44.96	66209	126	10	120-1000	610	
15	3081046176 09/09/24 3x3 post-its	148.68	66209	126	10	120-1000	610	
16	3081046176 09/09/24 4x6 post-its	97.45	66209	126	10	120-1000	610	
17	3081046176 09/09/24 transparent tape .75 wide	103.46	66209	126	10	120-1000	610	
18	3081046176 09/09/24 Mr. Sketch set 192	140.39	66209	126	10	120-1000	610	
19	3081046176 09/09/24 Stapler	19.89	66209	126	10	120-1000	610	
20	3081046176 09/09/24 Calendar stickers	52.56	66209	126	10	120-1000	610	
21	3081046176 09/09/24 12pk double sided white b	1,718.85	66209	126	10	120-1000	610	
	Total Check:	4,555.59						
-92324C	318 SCHOOL SPECIALTY, LLC							
70968		3,536.99						
1	3081047835 09/01/25 expo assorted colors	347.00	66210	126	10	120-1000	610	
2	3081047835 09/01/25 scotch magic tape refill	137.75	66210	126	10	120-1000	610	
3	3081047835 09/01/25 school smart paints set	225.17	66210	126	10	120-1000	610	
4	3081047835 09/01/25 school smart retractable	123.40	66210	126	10	120-1000	610	
5	3081047835 09/01/25 clear laminating puches	258.00	66210	126	10	120-1000	610	
6	3081047835 09/01/25 2pocket folders (green)	75.00	66210	126	10	120-1000	610	
7	3081047835 09/01/25 sheet protectors	11.75	66210	126	10	120-1000	610	
8	3081047835 09/01/25 standard staples	60.80	66210	126	10	120-1000	610	
9	3081047835 09/01/25 expo dry erase fine tip b	1,489.60	66210	126	10	120-1000	610	
10	3081047835 09/01/25 expo bullet tip	328.80	66210	126	10	120-1000	610	
11	3081047835 09/01/25 ticonderoga golf pencils	42.09	66210	126	10	120-1000	610	
12	3081047835 09/01/25 pendeflex folders	348.88	66210	126	10	120-1000	610	
13	3081047835 09/01/25 stapler	54.57	66210	126	10	120-1000	610	
14	3081047835 09/01/25 storex plastic tote	34.18	66210	126	10	120-1000	610	
	Total Check:	3,536.99						

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-92323C	8785 SEESAW LEARNING INC							----
70969		3,675.00						
1	2025-16897 09/11/25 Seesaw for Schools 1yrCon	3,675.00	66106	115 90 494-1000		610	234	
	Total Check:	3,675.00						
-92322C	4546 TAHNEE ARMSTRONG							
71006		365.00						
1	1026-2025 11/11/25 instant drug kit	63.00	66150	126 90 160-2316		330		
2	1026-2025 11/11/25 instant drug kit	27.00	66150	226 90 160-2316		330		
3	1026-2025 11/11/25 Non-DOT confirmation	140.00	66150	126 90 160-2316		330		
4	1026-2025 11/11/25 Non-DOT confirmation	60.00	66150	226 90 160-2316		330		
5	1026-2025 11/11/25 Set up fee	52.50	66150	126 90 160-2316		330		
6	1026-2025 11/11/25 Set up fee	22.50	66150	226 90 160-2316		330		
	Total Check:	365.00						
-92321C	8313 REBECCA RAPPOLD							
71046		491.80						
42nd Annual NIISA Conference								
Las Vegas, NV								
12/6/25-12/10/25								
1	11/24/25 NIISA Conference	344.26		126 90 160-2320		582		
2	11/24/25 NIISA Conference	147.54		226 90 160-2320		582		
	Total Check:	491.80						
-92320C	6554 PITNEY BOWES PURCHASE POWER							
71071		3,006.25						
2	10/22/25 Meter	3,006.25	66336	274 92 920-3200		610		
	Total Check:	3,006.25						
-92319C	1807 QUILL							
71072		604.18						
1	46596678 11/13/25 Laminating Film Roll	604.18	66043	126 30 120-1000		612		
	Total Check:	604.18						
-92318C	1807 QUILL							
71073		55.92						
1	44962654 07/19/25 Clkbrdbrts Strs Dicutbdr	55.92	66191	126 30 120-1000		610		
	Total Check:	55.92						
-92317C	1807 QUILL							
71074		368.72						
1	45213097 08/07/25 Kidney Table	368.72	66199	126 30 120-1000		612		
	Total Check:	368.72						

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-92316C	318 SCHOOL SPECIALTY, LLC							----
71085		276.80						
1	2081365032 10/22/25 Tardy Books	276.80	65707	126 30	120-1000	610		
	Total Check:	276.80						
443654S	6180 BENCHMARK EDUCATION COMPANY							
70925		13,332.00						
1	589634 11/14/25 Gr.2 Student Print/Digita	6,060.00	66135	115 90	494-1000	610	234	
2	589634 11/14/25 Gr.3 Student Print/Digita	6,060.00	66135	115 90	494-1000	610	234	
3	589634 11/14/25 Shipping/Handling	1,212.00	66135	115 90	494-1000	610	234	
70926		5,727.75						
1	589616 11/13/25 Gr.6 Student Print/Dig.5y	1,125.00	66045	126 90	161-1000	610		
2	589616 11/13/25 Gr.6 TeacherPrint/Dig.5yr	4,330.00	66045	126 90	161-1000	610		
3	589616 11/13/25 Shipping/Handling	272.75	66045	126 90	161-1000	610		
70927		5,005.00						
1	589613 11/13/25 BEC Decodables Take Home	1,470.00	66107	115 90	494-1000	610	234	
2	589613 11/13/25 BEC Decodables Take Hom B	3,080.00	66107	115 90	494-1000	610	234	
3	589613 11/13/25 Shipping/Handling	455.00	66107	115 90	494-1000	610	234	
	Total Check:	24,064.75						
443655S	7833 BREEN OIL & TIRE COMPANY							
70929		13,514.30						
1	4006 10/07/25 #2 diesel 1/3 and 2/3	9,460.01	66163	110 96	167-2700	624		
2	4006 10/07/25 #2 diesel 1/3 and 2/3	4,054.29	66163	210 96	167-2700	624		
70930		13,380.34						
1	3978 10/03/25 Reg Unleaded Fuel - Babb	13,380.34		126 42	166-2620	411		
70931		14,307.30						
1	176568 10/27/25 Propane for town tank	9,721.11	66133	110 96	167-2700	624		
2	176568 10/27/25 Propane for town tank	4,166.19	66133	210 96	167-2700	624		
3	176570 10/27/25 Propane for Babb tank	294.00	66133	110 96	167-2700	624		
4	176570 10/27/25 Propane for Babb tank	126.00	66133	210 96	167-2700	624		
	Total Check:	41,201.94						
443656S	2403 BRENDA BIRD							
70932		1,020.00						
1	11/12/25 Lunch	510.00*	66120	226 77	160-2213	320		
2	11/12/25 breakfast	510.00*	66120	226 77	160-2213	320		
	Total Check:	1,020.00						
443657S	176 BROWNING LUMBER & HARDWARE							
70933		46.88						
1	2511-09936 11/06/25 to-go gorilla tape	5.59	66154	110 96	167-2700	615		
2	2511-09936 11/06/25 to-go gorilla tape	2.39	66154	210 96	167-2700	615		
3	2511-09936 11/06/25 yellow electrical tape	2.79	66154	110 96	167-2700	615		
4	2511-09936 11/06/25 yellow electrical tape	1.19	66154	210 96	167-2700	615		
5	2511-09936 11/06/25 3/4x60 electrical tape	4.81	66154	110 96	167-2700	615		
6	2511-09936 11/06/25 3/4x60 electrical tape	2.06	66154	210 96	167-2700	615		
7	2511-09936 11/06/25 3pk sm clear wire hook	11.53	66154	110 96	167-2700	615		

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8	2511-09936 11/06/25 3pk sm clear wire hook	4.94	66154	210 96 167-2700		615		----
9	2511-09936 11/06/25 yellow duck tape	4.05	66154	110 96 167-2700		615		
10	2511-09936 11/06/25 yellow duck tape	1.74	66154	210 96 167-2700		615		
11	2511-09936 11/06/25 Chrome duck tape	4.05	66154	110 96 167-2700		615		
12	2511-09936 11/06/25 Chrome duck tape	1.74	66154	210 96 167-2700		615		
	Total Check:	46.88						
443658S	2206 CHUCK'S BODY SHOP							
70934		352.10						
1	38314 11/10/25 Steering pitman arm	50.50	66155	110 96 167-2700		440		
2	38314 11/10/25 Steering pitman arm	21.65	66155	210 96 167-2700		440		
3	38314 11/10/25 Wheel Alignment	69.96	66155	110 96 167-2700		440		
4	38314 11/10/25 Wheel Alignment	29.99	66155	210 96 167-2700		440		
5	38314 11/10/25 labor	126.00	66155	110 96 167-2700		440		
6	38314 11/10/25 labor	54.00	66155	210 96 167-2700		440		
	Total Check:	352.10						
443659S	9495 COLIN SIBBERNSEN							
70935		244.67						
1	09/30/25 Room	197.91	65746	226 60 150-1000		582		
2	09/30/25 Per Diem	46.76	65746	226 60 150-1000		582		
	Total Check:	244.67						
443660S	4788 CRYSTAL INN							
70936		138.08						
1	341573 09/16/25 Lodging A. Green	96.66	64827	126 90 161-2213		582		
2	341573 09/16/25 Lodging A. Green	41.42	64827	226 90 161-2213		582		
	Total Check:	138.08						
443661S	2649 CULLIGAN WATER CONDITIONERS							
70937		108.00						
1	293-016130 10/31/25 Admin Water	75.60	66188	126 90 160-2322		610		
2	293-016130 10/31/25 Admin Water	32.40	66188	226 90 160-2322		610		
70938		21.00						
1	293-015939 09/30/25 Payment	21.00	66040	126 30 120-1000		612		
70939		34.00						
1	293-015959 09/30/25 Bottled Water w/Cooler Re	23.80	66025	126 94 166-2620		610		
2	293-015959 09/30/25 Bottled Water w/Cooler Re	10.20	66025	226 94 166-2620		610		
70940		34.00						
1	293-016146 10/31/25 Bottled Water w/Cooler Re	23.80	66024	126 94 166-2620		610		
2	293-016146 10/31/25 Bottled Water w/Cooler Re	10.20	66024	226 94 166-2620		610		
	Total Check:	197.00						

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443662S	5942 ENABLING DEVICES							----
70941		561.80						
1	0522983 11/03/25 Textured Plate Switches	142.95	65891	115 76 280-1000		610	360	
2	0522983 11/03/25 Adapted Battery Op Scisso	83.95	65891	115 76 280-1000		610	360	
3	0522983 11/03/25 Busy Ball Popper	146.95	65891	115 76 280-1000		610	360	
4	0522983 11/03/25 Plush Toy Offer	129.95	65891	115 76 280-1000		610	360	
5	0522983 11/03/25 Shipping	58.00	65891	115 76 280-1000		610	360	
	Total Check:	561.80						
443663S	442 FAGENSTROM COMPANY							
70942		2,980.00						
1	0004994-00 10/16/25 12"-6" median barrier	2,086.00	65424	110 96 167-2700		610		
2	0004994-00 10/16/25 12"-6" median barrier	894.00	65424	210 96 167-2700		610		
	Total Check:	2,980.00						
443664S	496 GLACIER ELECTRIC CO-OP							
70920		23,279.87						
1	11/03/25 BROWNING ELEM/129800	2,380.15		226 60 166-2620		412		
2	11/03/25 BUS GARAG/129801	146.58		110 96 166-2700		412		
3	11/03/25 BUS GARAG/129801	97.72		210 96 166-2700		412		
4	11/03/25 KW BERGAN/129802	1,365.95		126 10 166-2620		412		
5	11/03/25 VINA CHATTIN/129804	1,215.55		126 10 166-2620		412		
6	11/03/25 ADMINISTRATION/129805	214.17		126 90 166-2620		412		
7	11/03/25 ADMINISTRATION/129805	142.78		226 90 166-2620		412		
8	11/03/25 FS MAINTENANCE/129806	85.28		126 94 166-2620		412		
9	11/03/25 FS MAINTENANCE/129806	56.86		226 94 166-2620		412		
10	11/03/25 MIDDLE SHCOOL/129807	1,895.60		126 50 166-2620		412		
11	11/03/25 WATER PMP & SCORE BD/129809	39.79		226 60 166-2620		412		
12	11/03/25 PJ ANNEX/129811	219.15		226 60 166-2620		412		
15	11/03/25 VINA CHATTIN PUMP/129815	38.75		126 20 166-2620		412		
17	11/03/25 FOOTBALL FIELD/129818	44.75		226 60 166-2620		412		
18	11/03/25 2 SEC LIGHTS LIONS PRK /129819	25.00*		226 74 166-2620		412		
19	11/03/25 21 1A SOUTH WELL/129820	21.00*		120 82 166-2620		412		
20	11/03/25 21 1A SOUTH WELL/129820	14.00*		120 82 166-2620		412		
21	11/03/25 NORTH WELL/129821	35.00		126 94 166-2620		412		
22	11/03/25 BUS COMPLEX/129827	310.20		110 96 166-2700		412		
23	11/03/25 BUS COMPLEX/129827	206.80		210 96 166-2700		412		
24	11/03/25 PAINT SHOP/129829	99.19		126 94 166-2620		412		
25	11/03/25 PAINT SHOP/129829	66.13		226 94 166-2620		412		
26	11/03/25 CENTRAL SUPPLY/129830	211.15		112 92 910-2620		412		
27	11/03/25 MAINTENANCE WOOD SHOP/129831	96.46		126 94 166-2620		412		
28	11/03/25 MAINTENANCE WOOD SHOP/129831	64.30		226 94 166-2620		412		
29	11/03/25 SPECIAL SERVICES/129835	100.67		126 76 280-2620		412		
30	11/03/25 NAPI/129836	3,091.15		126 30 166-2620		412		
32	11/03/25 SO WELL/MIDDLE SCHL/129847	35.40		126 50 166-2620		412		
33	11/03/25 VO-TECH/129852	496.75		226 60 166-2620		412		
34	11/03/25 BABB SCHOOL/129853	1,229.80		126 42 166-2620		412		
36	11/03/25 BROWNING HIGH SCHOOL/129855	7,949.00		226 60 166-2620		412		

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37	11/03/25 B.H.S. WEST WELL/129856	35.00		226 60 166-2620		412		----
38	11/03/25 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412		
39	11/03/25 WALKING PATH/129858	51.20		126 90 166-2620		412		
40	11/03/25 WALKING PATH/129858	34.13		226 90 166-2620		412		
41	11/03/25 WALKING PATH/129859	41.26		126 90 166-2620		412		
42	11/03/25 WALKING PATH/129859	27.51		226 90 166-2620		412		
43	11/03/25 Propane Pump/129860	38.06		110 96 166-2700		412		
44	11/03/25 Propane Pump/129860	25.38		210 96 166-2700		412		
45	11/03/25 Com Garden/129826	44.75		226 90 166-2620		412		
51	11/03/25 BHS DRIVEWAY/129865	237.50		226 90 166-2620		412		
52	11/03/25 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
70921		3,772.46						
53	11/03/25 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	11/03/25 NEW JR HIGH/ (129869)	1,585.00		126 50 166-2620		412		
55	11/03/25 HS Football field/129871	1,207.00		226 60 166-2620		412		
56	11/03/25 Out building sport/129872	156.96		226 60 166-2620		412		
57	11/03/25 softball scoreboard/129873	35.00		226 60 166-2620		412		
58	11/03/25 Student Res. Center/129875	420.60		126 94 166-2620		412		
60	11/03/25 Student Res. Center/129875	280.40		226 94 166-2620		412		
	Total Check:	27,052.33						
443665S	508 GLENN HEAVY RUNNER MEMORIAL							
70943		60.00						
1	11/03/25 Swimming pass	60.00*	65663	126 77 160-2213		320		
	Total Check:	60.00						
443666S	615 INTERSTATE ALARM CO. INC.							
70945		2,900.00						
1	24015 11/12/25 Installation video interc	2,030.00	66162	126 95 168-2660		340		
2	24015 11/12/25 Installation video interc	870.00	66162	226 95 168-2660		340		
	Total Check:	2,900.00						
443667S	8828 KELLEY CREATE							
70946		1,674.00						
1	2139530 11/11/25 METER	1,674.00	66153	274 92 920-3200		610		
	Total Check:	1,674.00						
443668S	725 MASBO							
70948		110.00						
1	15493 11/10/25 Registration Rebecca Rapp	77.00	66126	126 90 160-2320		582		
2	15493 11/10/25 Registration Rebecca Rapp	33.00	66126	226 90 160-2320		582		
	Total Check:	110.00						

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443669S	2201 MONTANA CRIMINAL RECORDS							----
70949		690.00						
1	124283 10/28/25 new staff	231.00	66148	126 90 160-2316		330		
2	124283 10/28/25 new staff	99.00	66148	226 90 160-2316		330		
3	123912 10/20/25 new staff	147.00	66148	126 90 160-2316		330		
4	123912 10/20/25 new staff	63.00	66148	226 90 160-2316		330		
5	123387 10/08/25 New staff	105.00	66148	126 90 160-2316		330		
6	123387 10/08/25 New staff	45.00	66148	226 90 160-2316		330		
	Total Check:	690.00						
443670S	8597 MONTANA FENCE CO.							
70950		2,500.00						
1	6858 11/04/25 Service Call	1,750.00	66091	126 94 166-2620		440		
2	6858 11/04/25 Service Call	750.00	66091	226 94 166-2620		440		
	Total Check:	2,500.00						
443671S	497 MOUNTAIN VIEW WINDOW & GLASS INC.							
70951		1,469.84						
1	7144 08/05/25 Service Call	994.00	66161	126 94 166-2620		440		
2	7144 08/05/25 Service Call	426.00	66161	226 94 166-2620		440		
3	7144 08/05/25 Finance Charge	34.89	66161	126 94 166-2620		440		
4	7144 08/05/25 Finance Charge	14.95	66161	226 94 166-2620		440		
	Total Check:	1,469.84						
443672S	5201 NAPA AUTO PARTS							
70952		105.44						
1	905515 11/11/25 Pliers-long nose	8.39	66158	110 96 167-2700		610		
2	905515 11/11/25 Pliers-long nose	3.60	66158	210 96 167-2700		610		
3	905515 11/11/25 Pliers-long nose	13.29	66158	110 96 167-2700		610		
4	905515 11/11/25 Pliers-long nose	5.70	66158	210 96 167-2700		610		
5	905515 11/11/25 Pliers-long nose	12.24	66158	110 96 167-2700		610		
6	905515 11/11/25 Pliers-long nose	5.25	66158	210 96 167-2700		610		
7	905515 11/11/25 pliers set	19.59	66158	110 96 167-2700		610		
8	905515 11/11/25 pliers set	8.40	66158	210 96 167-2700		610		
9	905535 11/11/25 Magnetic retriever	20.29	66158	110 96 167-2700		610		
10	905535 11/11/25 Magnetic retriever	8.69	66158	210 96 167-2700		610		
	Total Check:	105.44						
443673S	918 NATIONAL LAUNDRY CO.							
70953		206.39						
1	20390 11/03/25 BES	9.96	66136	112 25 910-3100		610		
2	20387 11/03/25 VINA	9.96	66136	112 10 910-3100		610		
3	20385 11/03/25 BHS	9.96	66136	112 60 910-3100		610		
4	20388 11/03/25 KW	14.81	66136	112 10 910-3100		610		
5	20389 11/03/25 NAPI	9.96	66136	112 30 910-3100		610		
6	20392 11/03/25 BMS	19.91	66136	112 50 910-3100		610		
7	S20521 11/03/25 WHSE	7.12	66136	112 92 910-3100		610		
8	20394 11/03/25 WHSE	124.71	66136	112 92 910-3100		610		

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	70954	233.44						
1	22221 11/10/25 BES	15.17	66156	112 25	910-3100	610		
2	22219 11/10/25 KW	14.81	66156	112 10	910-3100	610		
3	22218 11/10/25 VINA	9.96	66156	112 10	910-3100	610		
4	22215 11/10/25 BHS	10.43	66156	112 60	910-3100	610		
5	22220 11/10/25 NAPI	9.96	66156	112 30	910-3100	610		
6	22222 11/10/25 BMS	19.91	66156	112 50	910-3100	610		
7	22224 11/10/25 WHSE	153.20	66156	112 92	910-3100	610		
	Total Check:	439.83						
443674S	803 NORTHWESTERN ENERGY							
	70922	1,955.35						
1	11/03/25 SPED 0424011-5	12.64		126 76	280-2620	411		
2	11/03/25 ADMIN 0424013-1	130.14		126 90	166-2620	411		
3	11/03/25 ADMIN 0424013-1	55.78		226 90	166-2620	411		
4	11/03/25 KW BERGAN-0424038-8	578.80		126 10	166-2620	411		
5	11/03/25 VINA CHATTIN 0424039-6	-16.18		126 10	166-2620	411		
6	11/03/25 ARTS BUILDING 0424041-2	46.25*		226 74	166-2620	411		
8	11/03/25 MAINTENANCE-0424454-7	-1.34		126 94	166-2620	411		
9	11/03/25 WAREHOUSE-0424468-7	31.89		112 92	910-2620	411		
10	11/03/25 TRANSPORT-0622438-0	215.53		110 96	166-2700	411		
11	11/03/25 TRANSPORT-0622438-0	92.37		210 96	166-2700	411		
12	11/03/25 BUS GARAGE-0622738-3	279.61		110 96	166-2700	411		
13	11/03/25 BUS GARAGE-0622738-3	119.83		210 96	166-2700	411		
14	11/03/25 GREEN HOUSE-0794326-9	69.75		226 60	166-2620	411		
15	11/03/25 BHS VO TECH-1217303-5	-100.64		226 60	166-2620	411		
17	11/03/25 HS GENARATOR-1803496-7	152.51		226 60	166-2620	411		
19	11/03/25 SW KITCH/31536832	288.41		226 60	166-2620	411		
	70923	160.66						
7	10/28/25 MIDDLE SCHOOL-0424405-9	0.00		126 50	166-2620	411		
19	10/28/25 MAINTENANCE-3900733-1	125.53		126 94	166-2620	411		
20	10/28/25 WAREHOUSE-4252777-0	35.13		226 60	166-2620	411		
	Total Check:	2,116.01						
443675S	9278 PEPSI OF GREAT FALLS							
	70956	357.50						
1	6199308182 11/05/25 5 compartment trays	357.50	66052	112 92	910-3100	610		
	Total Check:	357.50						
443676S	9439 QUILL.COM							
	70958	1,714.35						
1	45353822 08/16/25 custom inspire bottle	388.33	66185	126 50	130-1000	610		
2	45231666 08/07/25 tru red wooden pencil	186.82	66185	126 50	130-1000	610		
3	45231666 08/07/25 Staples 1 subject noteboo	483.20	66185	126 50	130-1000	610		
4	45235457 08/08/25 2 pkt folders	656.00	66185	126 50	130-1000	610		

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	70959	422.07						
1	46403805 10/30/25 Wall Clock-Metal	51.29	65892	115 76 280-1000		610	360	
2	46408445 10/31/25 Oversized Beanbag Chair	370.78	65892	115 76 280-1000		610	360	
	Total Check:	2,136.42						
443677S	10107 RIDDELL ALL AMERICAN SPORTS							
	70960	10,709.53						
1	60549756 10/28/25 FB Equipment	10,129.95*	66134	226 60 720-3586		610		
2	452422705 10/28/25 FB Equipment	579.58*	66134	226 60 720-3586		610		
	Total Check:	10,709.53						
443678S	10172 ROBERT D BACK							
	70928	2,000.00						
1	658 11/05/25 Registration Fees	1,400.00*	66212	126 94 166-2620		582		
2	658 11/05/25 Registration Fees	600.00*	66212	226 94 166-2620		582		
	Total Check:	2,000.00						
443679S	9964 SAFETRAC SOLUTIONS INC.							
	71004	74.60						
1	50932 10/31/25 drug and alcohol bus driv	52.22	66112	126 90 160-2316		330		
2	50932 10/31/25 drug and alcohol bus driv	22.38	66112	226 90 160-2316		330		
	Total Check:	74.60						
443680S	1127 SUBWAY STORE-BROWNING							
	71005	288.54						
1	476666 11/06/25 PTC Meal	288.54	65959	126 30 120-1000		612		
	Total Check:	288.54						
443681S	1028 SYSCO							
	70970	649.48						
1	543837068 11/10/25 KW	649.48	66143	112 10 910-3100		630		
	70971	1,439.25						
1	543831677 11/06/25 KW	1,439.25	66081	112 10 910-3100		630		
	70972	1,836.79						
2	543831676 11/06/25 KW	1,836.79	66082	112 10 910-3100		630		
	70973	439.95						
1	543827138 11/03/25 KW	439.95	66048	112 10 910-3100		630		
	Total Check:	4,365.47						
443682S	1041 SYSCO							
	70974	129.18						
1	543831678 11/06/25 VINA	129.18	66083	112 10 910-3100		630		
	70975	104.60						
1	543837067 11/10/25 VINA	104.60	66142	112 10 910-3100		630		

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	70976			82.16					----
1		543827137 11/03/25 VINA		82.16	66047	112 10 910-3100		630	
		Total Check:		315.94					
443683S	1042 SYSCO								
	70977			751.86					
1		543837069 11/10/25 NAPI		751.86	66144	112 30 910-3100		630	
	70978			134.68					
1		543837070 11/10/25 SUPPER PROGRAM		134.68	66145	112 92 910-3100		630	806
	70979			944.69					
1		543831669 11/06/25 NAPI		944.69	66074	112 30 910-3100		630	
	70980			66.92					
1		543831670 11/06/25 NAPI SUPPER PROGRAM		66.92	66075	112 92 910-3100		630	806
	70981			952.77					
1		543831671 11/06/25 NAPI		952.77	66076	112 30 910-3100		630	
	70982			180.22					
1		543827139 11/03/25 NAPI		180.22	66049	112 30 910-3100		630	
	70983			157.03					
1		543827140 11/03/25 SUPPER PROGRAM		157.03	66050	112 92 910-3100		630	806
	70984			136.49					
1		543818940 10/30/25 NAPI SUPPER PROGRAM		136.49	65964	112 92 910-3100		630	806
		Total Check:		3,324.66					
443684S	1043 SYSCO								
	70985			207.55					
1		543831666 11/06/25 BABB		207.55	66071	112 42 910-3100		630	
	70986			208.79					
1		543831665 11/06/25 BABB		208.79	66119	112 42 910-3100		630	
		Total Check:		416.34					
443685S	1044 SYSCO								
	70987			979.41					
1		543831672 11/06/25 BMS		979.41	66077	112 50 910-3100		630	
	70988			1,300.77					
1		543831673 11/06/25 BMS		1,300.77	66078	112 50 910-3100		630	
	70989			422.07					
1		543837065 11/10/25 BMS		422.07	66140	112 50 910-3100		630	
	70990			268.32					
1		543827134 11/03/25 BMS		268.32	66046	112 50 910-3100		630	
		Total Check:		2,970.57					

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443686S	1045 SYSCO							----
	70991	1,419.67						
1	543831668 11/06/25 BHS	1,419.67	66073	112 60	910-3100	630		
	70992	2,129.52						
1	543831667 11/06/25 BHS	2,129.52	66072	112 60	910-3100	630		
	70993	146.87						
1	543827141 11/03/25 BHS	178.21	66051	112 60	910-3100	630		
2	543811604 10/25/25 CREDIT	-31.34		112 60	910-3100	630		
	70994	452.86						
1	543837072 11/10/25 BHS	452.86	66147	112 60	910-3100	630		
	Total Check:	4,148.92						
443687S	1046 SYSCO							
	70995	104.12						
1	143A7803Z 11/06/25 WHSE	104.12	66139	112 92	910-3100	610		
	70996	766.42						
1	543837071 11/10/25 WHSE	261.82	66146	112 92	910-3100	630		
2	543837071 11/10/25 WHSE	504.60	66146	112 92	910-3100	610		
	70997	9,567.25						
1	543831661 11/06/25 WHSE	9,024.29	66115	112 92	910-3100	630		
2	543831661 11/06/25 WHSE	542.96	66115	112 92	910-3100	610		
	70998	9,302.43						
1	543831662 11/06/25 WHSE	9,302.43	66116	112 92	910-3100	630		
	70999	2,664.51						
1	543831664 11/06/25 WHSE	2,664.51	66118	112 92	910-3100	630		
	71000	9,633.86						
1	543831663 11/06/25 WHSE	9,633.86	66117	112 92	910-3100	630		
	Total Check:	32,038.59						
443688S	2255 SYSCO							
	71001	1,922.77						
1	543831674 11/06/25 BES	1,922.77	66079	112 25	910-3100	630		
	71002	1,440.31						
1	543831675 11/06/25 BES	1,440.31	66080	112 25	910-3100	630		
	71003	269.36						
1	543837066 11/10/25 BES	269.36	66141	112 25	910-3100	630		
	Total Check:	3,632.44						
443689S	904 TEEPLES IGA							
	71007	127.00						
1	88601 11/12/25 Items for Drawing	127.00	66041	126 30	120-1000	612		
	71008	100.00						
1	88508 11/06/25 Items for Halloween	100.00	65773	126 30	120-1000	612		

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

	71009		25.00						----
1		88871 11/03/25 Refreshments	25.00	65971	126 42 120-1000		612		
	71010		266.84						
1		88518 11/11/25 breakfast & lunch food	266.84	66099	226 77 160-2213		612		
	71011		116.46						
1		88917 11/03/25 Cake/Ice Cream & Snacks	25.87	65955	126 94 166-2620		612		
2		88917 11/03/25 Cake/Ice Cream & Snacks	11.09	65955	226 94 166-2620		612		
3		88870 11/03/25 Cake/Ice Cream & Snacks	23.09	65955	126 94 166-2620		612		
4		88870 11/03/25 Cake/Ice Cream & Snacks	9.90	65955	226 94 166-2620		612		
5		88501 11/03/25 Cake/Ice Cream & Snacks	32.56	65955	126 94 166-2620		612		
6		88501 11/03/25 Cake/Ice Cream & Snacks	13.95	65955	226 94 166-2620		612		
		Total Check:	635.30						
443690S	4514 UNIVERSITY OF MONTANA								
	71012		6,285.00						
1		0007 11/09/25 Strength-based suicide worksho	2,299.50*		126 77 160-2213		320		
2		0007 11/09/25 Strength-based suicide worksho	985.50*		226 77 160-2213		320		
3		0007 11/09/25 Strength-based suicide worksho	2,100.00*		126 77 160-2213		320		
4		0007 11/09/25 Strength-based suicide worksho	900.00*		226 77 160-2213		320		
		Total Check:	6,285.00						
443691S	1701 US FOODS, INC.								
	71013		5,503.48						
1		4943551 11/06/25 WHSE	5,503.48	66137	112 92 910-3100		630		
	71014		2,193.31						
1		4943555 11/06/25 WHSE	2,193.31	66138	112 92 910-3100		630	806	
		Total Check:	7,696.79						
443692S	1630 W.W. GRAINGER								
	71015		489.04						
1		9702241218 11/06/25 Condenser Fan Motor	342.33	66027	126 94 166-2620		615		
2		9702241218 11/06/25 Condenser Fan Motor	146.71	66027	226 94 166-2620		615		
	71016		702.80						
1		9698388015 11/04/25 4FT Folding Gate	266.78	65977	126 94 166-2620		615		
2		9698388015 11/04/25 4FT Folding Gate	114.34	65977	226 94 166-2620		615		
3		9698541803 11/04/25 7FT Folding Gate	225.18	65977	126 94 166-2620		615		
4		9698541803 11/04/25 7FT Folding Gate	96.50	65977	226 94 166-2620		615		
		Total Check:	1,191.84						
443693S	777 WARDEN PAPER								
	71017		626.70						
1		9153 11/06/25 PAPER	626.70	66159	274 92 920-3200		610		
		Total Check:	626.70						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
443694S	65 ANDERSON STEEL SUPPLY							
71048		336.00						
1	313671 11/17/25 Bumper Stop	235.20	66262	126	94	166-2620	615	
2	313671 11/17/25 Bumper Stop	100.80	66262	226	94	166-2620	615	
	Total Check:	336.00						
443695S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
71049		894.00						
1	670221/1 11/18/25 Convertable Fridge/Freeze	594.30	66239	126	90	160-2322	610	
2	670221/1 11/18/25 Convertable Fridge/Freeze	254.70	66239	226	90	160-2322	610	
3	670221/1 11/18/25 Delivery	31.50	66239	126	90	160-2322	610	
4	670221/1 11/18/25 Delivery	13.50	66239	226	90	160-2322	610	
	Total Check:	894.00						
443696S	6597 BITTER ROOT RIVER INN & CONFERENCE							
71050		1,428.84						
1	09/19/25 Rooms	1,428.84	64688	226	60	720-3587	582	
71051		1,837.08						
1	09/25/25 Rooms	918.54	64689	226	60	720-3587	582	
2	09/25/25 Rooms	918.54	64689	226	60	720-3587	582	
	Total Check:	3,265.92						
443697S	7659 BRENDA GUARDIPEE							
71052		210.00						
1	11/03/25 CPR/AED Course	147.00		110	96	167-2700	330	
2	11/03/25 CPR/AED Course	63.00		210	96	167-2700	330	
	Total Check:	210.00						
443698S	3694 BRIAN GALLUP							
71043		636.60						
42nd Annual NIISA Conference								
Las Vegas, NV								
12/6/25-12/10/25								
1	11/24/25 NIISA Conference	445.62		126	90	160-2310	582	84
2	11/24/25 NIISA Conference	190.98		226	90	160-2310	582	84
	Total Check:	636.60						
443699S	176 BROWNING LUMBER & HARDWARE							
71053		206.15						
1	2511-10091 11/17/25 bolts	6.44	66272	110	96	167-2700	615	
2	2511-10091 11/17/25 bolts	2.76	66272	210	96	167-2700	615	
3	2511-10091 11/17/25 bulk nails,screws,nutbol	7.00	66272	110	96	167-2700	615	
4	2511-10091 11/17/25 bulk nails,screws,nutbol	3.00	66272	210	96	167-2700	615	
5	2511-10081 11/17/25 4pk mouse traps	25.16	66272	110	96	167-2700	615	
6	2511-10081 11/17/25 4pk mouse traps	10.78	66272	210	96	167-2700	615	
7	2511-10081 11/17/25 11" 100pc blk cable tie	11.19	66272	110	96	167-2700	615	
8	2511-10081 11/17/25 11" 100pc blk cable tie	4.80	66272	210	96	167-2700	615	

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9	2511-10081 11/17/25 14" 75lb cable tie	3.14	66272	110 96 167-2700		615		----
10	2511-10081 11/17/25 14" 75lb cable tie	1.35	66272	210 96 167-2700		615		
11	2511-10081 11/17/25 8" 15pc blk cable tie	5.31	66272	110 96 167-2700		615		
12	2511-10081 11/17/25 8" 15pc blk cable tie	2.27	66272	210 96 167-2700		615		
13	2511-10081 11/17/25 8" 20pc natrl cable tie	5.59	66272	110 96 167-2700		615		
14	2511-10081 11/17/25 8" 20pc natrl cable tie	2.39	66272	210 96 167-2700		615		
15	2511-10081 11/17/25 14" 75lb cable tie	3.14	66272	110 96 167-2700		615		
16	2511-10081 11/17/25 14" 75lb cable tie	1.35	66272	210 96 167-2700		615		
17	2511-10060 11/14/25 36x84 Char Fbrgls screen	7.34	66272	110 96 167-2700		615		
18	2511-10060 11/14/25 36x84 Char Fbrgls screen	3.15	66272	210 96 167-2700		615		
19	2511-10058 11/14/25 1/6hp subm utility pump	69.99	66272	110 96 167-2700		615		
20	2511-10058 11/14/25 1/6hp subm utility pump	30.00	66272	210 96 167-2700		615		
	Total Check:	206.15						
443700S	6380 CARQUEST OF CUT BANK							
71054		20.46						
1	2808-36044 11/13/25 Bat 3-v keyless entry	14.32	66266	110 96 167-2700		615		
2	2808-36044 11/13/25 Bat 3-v keyless entry	6.14	66266	210 96 167-2700		615		
	Total Check:	20.46						
443701S	3056 CINTAS							
71055		131.74						
1	530875703 11/19/25 1/2x5 tape dispenser	7.57	66302	126 90 820-3300		610		
2	530875703 11/19/25 1/2x5 tape dispenser	3.24	66302	226 90 820-3300		610		
3	530875703 11/19/25 Cold Relief Med	26.10	66302	126 90 820-3300		610		
4	530875703 11/19/25 Cold Relief Med	11.17	66302	226 90 820-3300		610		
5	530875703 11/19/25 Antacid Med	21.21	66302	126 90 820-3300		610		
6	530875703 11/19/25 Antacid Med	9.08	66302	226 90 820-3300		610		
7	530875703 11/19/25 4.0 oz Eyewash	18.50	66302	126 90 820-3300		610		
8	530875703 11/19/25 4.0 oz Eyewash	7.92	66302	226 90 820-3300		610		
9	530875703 11/19/25 Service Charge	18.87	66302	126 90 820-3300		610		
10	530875703 11/19/25 Service Charge	8.08	66302	226 90 820-3300		610		
71056		82.55						
1	530875705 11/19/25 Medical Supplies	57.78	66379	126 94 166-2620		610		
2	530875705 11/19/25 Medical Supplies	24.77	66379	226 94 166-2620		610		
	Total Check:	214.29						
443702S	315 COPPER KING INN							
71058		880.32						
1	79433449 11/14/25 Rooms: 2 nights	293.44	65838	115 76 280-2213		582	360	
2	79434218 11/14/25 Rooms: 2 nights	293.44	65838	115 76 280-2213		582	360	
3	79435798 11/14/25 Rooms: 2 nights	293.44	65838	115 76 280-2213		582	360	
	Total Check:	880.32						

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443703S	2649 CULLIGAN WATER CONDITIONERS							
71059		36.00						
1	293-016125 10/31/25 Water	36.00	66200	126	30	120-1000	610	
	Total Check:	36.00						
443704S	6816 CUT BANK TIRE, INC.							
71060		1,800.00						
1	376964 11/17/25 225/60R18 tires	1,260.00	66270	110	96	167-2700	615	
2	376964 11/17/25 225/60R18 tires	540.00	66270	210	96	167-2700	615	
	Total Check:	1,800.00						
443705S	10158 EMERGENT 3 INC							
71061		9,500.00						
1	1905 10/06/25 E3 Saftey apop and servic	4,550.00	66213	126	78	162-2220	660	
2	1905 10/06/25 E3 Saftey apop and servic	1,950.00	66213	226	78	162-2220	660	
3	1905 10/06/25 Setup and i=plementation	2,100.00	66213	126	78	162-2220	660	
4	1905 10/06/25 Setup and i=plementation	900.00	66213	226	78	162-2220	660	
	Total Check:	9,500.00						
443706S	151 FAUGHT'S BLACKFEET TRADING POST							
71062		240.00						
1	5273 11/13/25 Braids of Sweetgrass	70.00	65228	126	20	120-1000	612	
2	5273 11/13/25 Stuffed Animals	90.00	65228	126	20	120-1000	612	
3	5273 11/13/25 Soft Blanket	50.00	65228	126	20	120-1000	612	
4	5273 11/13/25 Cup	30.00	65228	126	20	120-1000	612	
	Total Check:	240.00						
443707S	10177 GLENN SPOTTED EAGLE							
71063		122.00						
1	11/25/25 2025 Boiler Course	85.40*		126	94	166-2620	582	
2	11/25/25 2025 Boiler Course	36.60*		226	94	166-2620	582	
	Total Check:	122.00						
443708S	1672 HIGH POINT NETWORKS							
71064		690.00						
1	2797025 09/25/25 Hourly Network monitoring	483.00	65715	126	78	162-2220	340	
2	2797025 09/25/25 Hourly Network monitoring	207.00	65715	226	78	162-2220	340	
	Total Check:	690.00						
443709S	3196 JAMES EVANS							
71044		1,344.36						
	42nd Annual NIISA Conference Las Vegas, NV							
	12/6/25-12/10/25							
1	11/24/25 NIISA Conference	941.05		126	90	160-2310	582	81
2	11/24/25 NIISA Conference	403.31		226	90	160-2310	582	81
	Total Check:	1,344.36						

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443710S	2867 JAMES RUNNING FISHER							----
	71045	551.60						
	42nd Annual NIISA Conference							
	Las Vegas, NV							
	12/6/25-12/10/25							
1	11/24/25 NIISA Conference	386.12		126 90 160-2310		582	83	
2	11/24/25 NIISA Conference	165.48		226 90 160-2310		582	83	
	Total Check:	551.60						
443711S	8828 KELLEY CREATE							
	71065	122.00						
1	2144345 11/17/25 BLACK INK	122.00	66339	274 92 920-3200		610		
	Total Check:	122.00						
443712S	674 LAKESHORE LEARNING MATERIALS, LLC							
	71066	411.14						
1	92343950 10/29/25 Write & Wipe Markers	14.24	65834	115 76 280-1000		610	360	
2	92343950 10/29/25 Write & Wipe Lapboard	65.54	65834	115 76 280-1000		610	360	
3	92343950 10/29/25 T.I.-108 Calculator	73.14	65834	115 76 280-1000		610	360	
4	92343950 10/29/25 1/4" Graphing Paper	12.34	65834	115 76 280-1000		610	360	
5	92343950 10/29/25 Black Book Bins	166.20	65834	115 76 280-1000		610	360	
6	92343950 10/29/25 Paper Tray- Bright Pink	4.74	65834	115 76 280-1000		610	360	
7	92343950 10/29/25 Paper Tray-Bright Purple	4.74	65834	115 76 280-1000		610	360	
8	92343950 10/29/25 Paper Tray-Bright Blue	4.74	65834	115 76 280-1000		610	360	
9	92343950 10/29/25 Paper Tray-Bright Green	4.74	65834	115 76 280-1000		610	360	
10	92343950 10/29/25 Paper Tray-Bright Yellow	4.74	65834	115 76 280-1000		610	360	
11	92343950 10/29/25 Paper Tray-Bright Orange	4.74	65834	115 76 280-1000		610	360	
12	92343950 10/29/25 Heavy duty Paper Tray BP	8.54	65834	115 76 280-1000		610	360	
13	92343950 10/29/25 Heavy duty Paper tray BP	8.54	65834	115 76 280-1000		610	360	
14	92343950 10/29/25 Heavy duty paper tray BB	8.54	65834	115 76 280-1000		610	360	
15	92343950 10/29/25 Heavy Duty Paper Tray BG	8.54	65834	115 76 280-1000		610	360	
16	92343950 10/29/25 Heavy Duty Paper Tray BY	8.54	65834	115 76 280-1000		610	360	
17	92343950 10/29/25 Heavy duty paper tray B0	8.54	65834	115 76 280-1000		610	360	
	Total Check:	411.14						
443713S	9681 LOCKLEY BREMNER							
	71132	551.60						
	42nd Annual NIISA Conference							
	Las Vegas, NV							
	12/6/25-12/10/25							
1	11/24/25 NIISA Conference	386.12*		126 90 160-2310		582	86	
2	11/24/25 NIISA Conference	165.48*		226 90 160-2310		582	86	
	Total Check:	551.60						

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443714S	2623 LOVING GUIDANCE							----
71057		81.05						
1	2089758 10/14/25 e-Deca Annual License Fee	81.05	66395	115 90 494-1000		610	234	
	Total Check:	81.05						
443715S	5201 NAPA AUTO PARTS							
71070		30.36						
1	905705 11/13/25 Batterys for sch vehicles	21.25	66267	110 96 167-2700		615		
2	905705 11/13/25 Batterys for sch vehicles	9.11	66267	210 96 167-2700		615		
	Total Check:	30.36						
443716S	2741 NATIONAL HONOR SOCIETY							
71068		385.00						
1	9001979512 02/07/25 NHS Membership Dues	385.00	66211	226 60 720-3500		810		
	Total Check:	385.00						
443717S	918 NATIONAL LAUNDRY CO.							
71069		74.56						
1	24053 11/17/25 BMS	19.91	66337	112 50 910-3100		610		
2	24051 11/17/25 NAPI	9.96	66337	112 30 910-3100		610		
3	24047 11/17/25 BHS	9.96	66337	112 60 910-3100		610		
4	24049 11/17/25 VINA	9.96	66337	112 10 910-3100		610		
5	24050 11/17/25 KW	14.81	66337	112 10 910-3100		610		
6	24052 11/17/25 BES	9.96	66337	112 25 910-3100		610		
	Total Check:	74.56						
443718S	4397 REALLY GOOD STUFF LLC							
71075		315.20						
1	8951373 08/01/25 ON THE GO CADDY	99.96	64386	126 10 120-1000		610		
2	8951373 08/01/25 teacher planner	19.99	64386	126 10 120-1000		610		
3	8951373 08/01/25 1st grade journals	32.99	64386	126 10 120-1000		610		
4	8951373 08/01/25 guess whos who poster	14.99	64386	126 10 120-1000		610		
5	8951373 08/01/25 on the go helpers	29.99	64386	126 10 120-1000		610		
6	8951373 08/01/25 mail center	79.99	64386	126 10 120-1000		610		
7	8951373 08/01/25 shipping	15.30	64386	126 10 120-1000		610		
8	8984148 08/20/25 deep roase paper	21.99	64386	126 10 120-1000		610		
71076		115.63						
1	8953309 08/04/25 color and shape bingo	15.73	64403	126 10 120-1000		610		
2	8953309 08/04/25 shipping	11.95	64403	126 10 120-1000		610		
3	8957462 08/06/25 eucalyptus boarder trim	17.99	64403	126 10 120-1000		610		
4	8957462 08/06/25 eucalyptus positive sayin	6.99	64403	126 10 120-1000		610		
5	8964586 08/08/25 better then paper bulleti	20.99	64403	126 10 120-1000		610		
6	8985535 08/20/25 better then paper bulleti	41.98	64403	126 10 120-1000		610		

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

	71077	288.86						
1	8951377 08/01/25 story prombpt sticks	24.99	64404	126 10 120-1000		610		
2	8951377 08/01/25 really good stuff social	34.99	64404	126 10 120-1000		610		
3	8951377 08/01/25 really good stuff birthda	3.99	64404	126 10 120-1000		610		
4	8951377 08/01/25 happybirthday from your t	16.99	64404	126 10 120-1000		610		
5	8951377 08/01/25 crayon erasers 12	6.99	64404	126 10 120-1000		610		
6	8951377 08/01/25 really good stuff boho th	19.99	64404	126 10 120-1000		610		
7	8951377 08/01/25 really good stuff magneti	25.99	64404	126 10 120-1000		610		
8	8951377 08/01/25 really good stuff classro	79.99	64404	126 10 120-1000		610		
9	8951377 08/01/25 shipping	11.95	64404	126 10 120-1000		610		
10	8953308 08/04/25 white crayola model magic	62.99	64404	126 10 120-1000		610		
	71078	58.98						
1	8955866 08/05/25 CursivePrintSelfAdhesDesk	34.99	64430	126 20 120-1000		610		
2	8955866 08/05/25 ExpoLowOdorMarkerSet12	23.99	64430	126 20 120-1000		610		
	71079	58.98						
1	8955864 08/05/25 PrintCursiveDesktopHelper	34.99	64431	126 20 120-1000		610		
2	8955864 08/05/25 ExpoLowOdorMarkersSet12	23.99	64431	126 20 120-1000		610		
	71080	139.94						
1	8955861 08/05/25 WordBuildingKit(Phonics)(	49.99	64440	126 20 120-1000		610		
2	8955861 08/05/25 FoldersYellowSetof12	8.99	64440	126 20 120-1000		610		
3	8955861 08/05/25 GraphtheSyllablesCenter	19.99	64440	126 20 120-1000		610		
4	8955861 08/05/25 AlphbetArchCenter	20.99	64440	126 20 120-1000		610		
5	8955861 08/05/25 RhymeTimeLottoCenter	19.99	64440	126 20 120-1000		610		
6	8955861 08/05/25 What'sMyVowel?Center	19.99	64440	126 20 120-1000		610		
	71081	279.92						
1	8957297 08/05/25 desk name plates	279.92	64495	126 10 120-1000		610		
	71082	258.89						
1	9030661 10/01/25 stackable letter wire rac	76.79	65297	126 10 120-1000		610		
2	9030661 10/01/25 dry erasedesktop writing	29.98	65297	126 10 120-1000		610		
3	9030661 10/01/25 slant and stand set of 6	10.39	65297	126 10 120-1000		610		
4	9030661 10/01/25 letter size magnetic file	15.99	65297	126 10 120-1000		610		
5	9031189 10/02/25 best value paint brush as	21.01	65297	126 10 120-1000		610		
6	9031189 10/02/25 pony beads 1lb bag	47.95	65297	126 10 120-1000		610		
7	9031189 10/02/25 easy grip eraser set 10	17.59	65297	126 10 120-1000		610		
8	9032517 10/03/25 group aterials caddy	39.19	65297	126 10 120-1000		610		
	Total Check:	1,516.40						
443719S	8306 REID REAGAN							
	71083	122.00						
1	11/25/25 2025 Boiler Course	85.40*		126 94 166-2620		582		
2	11/25/25 2025 Boiler Course	36.60*		226 94 166-2620		582		
	Total Check:	122.00						

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

443720S	2450 RUTH SHEA							----
71084		86.48						
1	11/21/25 Reimbursement for Snacks	43.24	66278	101 44 120-1000		610		
2	11/21/25 Reimbursement for Snacks	43.24	66278	101 46 120-1000		610		
	Total Check:	86.48						
443721S	1028 SYSCO							
71086		431.04						
1	543852144 11/20/25 KW	431.04	66367	112 10 910-3100		630		
71087		203.07						
1	543852143 11/20/25 KW	203.07	66366	112 10 910-3100		630		
71088		383.12						
1	543847116 11/17/25 KW	383.12	66332	112 10 910-3100		630		
71089		826.07						
1	5438416291 11/13/25 KW	826.07	66323	112 10 910-3100		630		
71090		551.28						
1	543841628 11/13/25 KW	551.28	66322	112 10 910-3100		630		
	Total Check:	2,394.58						
443722S	1041 SYSCO							
71091		125.52						
1	543847115 11/17/25 VINA	125.52	66335	112 10 910-3100		630		
71092		83.68						
1	543841630 11/13/25 VINA	83.68	66324	112 10 910-3100		630		
71093		83.68						
1	543852145 11/20/25 VINA	83.68	66368	112 10 910-3100		630		
	Total Check:	292.88						
443723S	1042 SYSCO							
71094		139.86						
1	543847118 11/17/25 NAPI SUPPER PROGRAM	139.86	66330	112 92 910-3100		630	806	
71095		243.86						
1	543847117 11/17/25 NAPI	243.86	66329	112 30 910-3100		630		
71096		570.64						
1	543841623 11/13/25 NAPI	570.64	66317	112 30 910-3100		630		
71097		184.59						
1	543841622 11/13/25 NAPI SUPPER PROGRAM	184.59	66362	112 92 910-3100		630	806	
71098		184.59						
1	543852193 11/20/25 NAPI	184.59	66316	112 30 910-3100		630		
71099		243.86						
1	543852138 11/20/25 NAPI	243.86	66361	112 30 910-3100		630		
	Total Check:	1,567.40						

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443724S	1043 SYSCO							----
	71100	165.63						
1	543852136 11/20/25 BABB	165.63	66359	112 42	910-3100	630		
	71101	99.22						
1	543841619 11/13/25 BABB	99.22	66313	112 42	910-3100	630		
	Total Check:	264.85						
443725S	1044 SYSCO							
	71102	290.28						
1	543847113 11/17/25 BMS	290.28	66333	112 50	910-3100	630		
	71103	1,622.82						
1	543841625 11/13/25 BMS	1,622.82	66319	112 50	910-3100	630		
	71104	1,276.73						
1	543841624 11/13/25 BMS	1,276.73	66318	112 50	910-3100	630		
	71105	227.82						
1	543852140 11/20/25 BMS	227.82	66363	112 50	910-3100	630		
	Total Check:	3,417.65						
443726S	1045 SYSCO							
	71106	280.32						
1	543847119 11/17/25 BHS	280.32	66334	112 60	910-3100	630		
	71107	1,797.75						
1	543841621 11/13/25 BHS	1,797.75	66315	112 60	910-3100	630		
	71108	1,185.59						
1	543841620 11/13/25 BHS	1,185.59	66314	112 60	910-3100	630		
	71109	294.07						
1	543852137 11/20/25 BHS	294.07	66360	112 60	910-3100	630		
	Total Check:	3,557.73						
443727S	1046 SYSCO							
	71110	8,099.25						
1	543852135 11/20/25 WHSE	7,525.35	66358	112 92	910-3100	630		
2	543852135 11/20/25 WHSE	573.90	66358	112 92	910-3100	610		
	71111	8,301.33						
1	543841618 11/13/25 WHSE	7,390.62	66312	112 92	910-3100	630		
2	543841618 11/13/25 WHSE	910.71	66312	112 92	910-3100	610		
	Total Check:	16,400.58						
443728S	2255 SYSCO							
	71112	288.29						
1	543841626 11/13/25 BES	288.29	66320	112 25	910-3100	630		
	71113	1,332.84						
1	543841627 11/13/25 BES	1,332.84	66321	112 25	910-3100	630		

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-----		-----	-----		Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	71114			396.22					----
1		543827136 11/03/25 BES		396.22	66375	112 25 910-3100		630	
	71115			422.97					
1		543847114 11/17/25 BES		422.97	66331	112 25 910-3100		630	
	71116			206.62					
1		543852142 11/20/25 BES		206.62	66365	112 25 910-3100		630	
	71117			311.80					
1		543852141 11/20/25 BES		311.80	66364	112 25 910-3100		630	
		Total Check:		2,958.74					
443729S	904	TEEPLES IGA							
	71118			175.29					
1		88622 11/19/25 Staff Wellness supplies		175.29	66260	126 50 130-1000		610	
	71119			30.00					
1		88610 11/17/25 Water for family lit nigh		30.00	66170	126 50 130-1000		610	
	71120			163.40					
1		87595 09/18/25 Items for Literacy		163.40	66198	126 30 120-1000		612	
	71121			151.30					
1		88494 11/11/25 EEShortBrandFudgeStripCoo		20.75	66109	126 20 120-1000		612	
2		88494 11/11/25 EEFudgeGrahamCookies		14.95	66109	126 20 120-1000		612	
3		88494 11/11/25 KeeBlerChipDlxW/M&M		14.95	66109	126 20 120-1000		612	
4		88494 11/11/25 SwissHotCocoMix		20.76	66109	126 20 120-1000		612	
5		88494 11/11/25 NabiscoChipAhoChewy		41.52	66109	126 20 120-1000		612	
6		88494 11/11/25 NabiscoChipAhyOriginal		38.37	66109	126 20 120-1000		612	
		Total Check:		519.99					
443730S	3552	THOMAS GERVAIS							
	71047			551.60					
42nd Annual NIISA Conference									
Las Vegas, NV									
12/6/25-12/10/25									
1		11/24/25 NIISA Conference		386.12*		126 90 160-2310		582	87
2		11/24/25 NIISA Conference		165.48*		226 90 160-2310		582	87
		Total Check:		551.60					
443731S	8152	TIM MCDONALD							
	71122			1,997.13					
1		25 11/19/25 Service Call		1,397.99	66376	126 94 166-2620		440	
2		25 11/19/25 Service Call		599.14	66376	226 94 166-2620		440	
		Total Check:		1,997.13					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443732S	762 TRACIE COURSEY							----
71123		153.68						
1	11/24/25 Lofthouse Cookies	7.49	66290	115 76 280-1000		612	360	
2	11/24/25 Lofthouse Cookies	7.49	66290	115 76 280-1000		612	360	
3	11/24/25 Resers Salad	13.99	66290	115 76 280-1000		612	360	
4	11/24/25 Resers Salad	9.99	66290	115 76 280-1000		612	360	
5	11/24/25 Submarine Sandwich	14.99	66290	115 76 280-1000		612	360	
6	11/24/25 Submarine Sandwich	14.99	66290	115 76 280-1000		612	360	
7	11/24/25 Submarine Sandwich	14.99	66290	115 76 280-1000		612	360	
8	11/24/25 Submarine Sandwich	14.99	66290	115 76 280-1000		612	360	
9	11/24/25 Aquafina 24 pk water	3.49	66290	115 76 280-1000		612	360	
10	11/24/25 Party Tray-Veggies	37.58	66290	115 76 280-1000		612	360	
11	11/24/25 Flavor Mix 18bags Chips	13.69	66290	115 76 280-1000		612	360	
	Total Check:	153.68						
443733S	6320 TRANE							
71124		495.00						
1	52401 11/21/25 Service Call	346.50	66378	126 94 166-2620		440		
2	52401 11/21/25 Service Call	148.50	66378	226 94 166-2620		440		
	Total Check:	495.00						
443734S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
71125		201.15						
1	263202 11/18/25 coffee	61.64	66301	126 90 160-2510		610		
2	263202 11/18/25 coffee	26.41	66301	226 90 160-2510		610		
3	263202 11/18/25 Fuel Surcharge	6.27	66301	126 90 160-2510		610		
4	263202 11/18/25 Fuel Surcharge	2.68	66301	226 90 160-2510		610		
5	262362 10/28/25 coffee	61.64	66301	126 90 160-2510		610		
6	262362 10/28/25 coffee	26.41	66301	226 90 160-2510		610		
7	262362 10/28/25 Fuel Surcharge	6.27	66301	126 90 160-2510		610		
8	262362 10/28/25 Fuel Surcharge	2.68	66301	226 90 160-2510		610		
9	262362 10/28/25 Stir Sticks	5.01	66301	126 90 160-2510		610		
10	262362 10/28/25 Stir Sticks	2.14	66301	226 90 160-2510		610		
	Total Check:	201.15						
443735S	3146 TW ENTERPRISES, INC.							
71126		844.77						
1	99016994 11/19/25 Service Call	591.34	66377	126 94 166-2620		440		
2	99016994 11/19/25 Service Call	253.43	66377	226 94 166-2620		440		
	Total Check:	844.77						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443736S	1701 US FOODS, INC.							----
71127		1,903.34						
1	5145247 11/13/25 SUPPER PROGRAM	1,903.34	66327	112 92 910-3100		630	806	
71128		532.95						
1	5145248 11/13/25 WHSE	532.95	66328	112 92 910-3100		630		
71129		1,037.36						
1	5343531 11/20/25 WHSE	1,037.36	66371	112 92 910-3100		630		
	Total Check:	3,473.65						
443737S	1630 W.W. GRAINGER							
71130		687.27						
1	9714848935 11/17/25 8ft Folding Gate	255.91	66244	126 94 166-2620		615		
2	9714848935 11/17/25 8ft Folding Gate	109.68	66244	226 94 166-2620		615		
3	9714848927 11/17/25 7ft folding gate	225.18	66244	126 94 166-2620		615		
4	9714848927 11/17/25 7ft folding gate	96.50	66244	226 94 166-2620		615		
71131		98.16						
1	9716329553 11/18/25 Door Latch	9.83	66249	126 94 166-2620		615		
2	9716329553 11/18/25 Door Latch	4.21	66249	226 94 166-2620		615		
3	9715898822 11/18/25 L Handle Keyed Cam Lock	58.88	66249	126 94 166-2620		615		
4	9715898822 11/18/25 L Handle Keyed Cam Lock	25.24	66249	226 94 166-2620		615		
	Total Check:	785.43						
# of Claims 187		Total:	286,893.52					

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Fund/Account	Amount
101 Elementary General Fund	
110	86.48
110 Elementary Transportation Fund	
110	24,491.05
112 Food Services Fund	
110	94,430.09
115 Elementary Miscellaneous Federal Funds	
110	25,823.56
120 Elementary Lease Fund	
110	35.00
126 Elementary Impact Aid Fund	
110	83,696.15
210 High School Transportation Fund	
110	10,614.02
226 High School Impact Aid Fund	
110	42,288.22
274 High School Purchasing Fund	
110	5,428.95
Total:	286,893.52