

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92101C	4546 TAHNEE ARMSTRONG							
	71837	1,058.00						
1	1001-2026 01/13/26 Instant drug test	201.60	67223	126 90 160-2316		330		
2	1001-2026 01/13/26 Instant drug test	86.40	67223	226 90 160-2316		330		
3	1001-2026 01/13/26 Non DOT confirmation	448.00	67223	126 90 160-2316		330		
4	1001-2026 01/13/26 Non DOT confirmation	192.00	67223	226 90 160-2316		330		
5	1001-2026 01/13/26 set up fee	52.50	67223	126 90 160-2316		330		
6	1001-2026 01/13/26 set up fee	22.50	67223	226 90 160-2316		330		
7	1001-2026 01/13/26 lab fee	38.50	67223	126 90 160-2316		330		
8	1001-2026 01/13/26 lab fee	16.50	67223	226 90 160-2316		330		
	Total Check:	1,058.00						
-92100C	1807 QUILL							
	71856	1,355.26						
1	46838127 12/04/25 USB C Multiport adapter	35.77	66482	126 90 413-2490		610		
2	46838127 12/04/25 USB C Multiport adapter	15.33	66482	226 90 413-2490		610		
3	46883362 12/08/25 Recycled Bulletin Board	383.03	66482	126 90 413-2490		610		
4	46883362 12/08/25 Recycled Bulletin Board	164.16	66482	226 90 413-2490		610		
5	46861747 12/05/25 50 Slot Mobile Roll File	267.11	66482	126 90 413-2490		610		
6	46861747 12/05/25 50 Slot Mobile Roll File	114.48	66482	226 90 413-2490		610		
7	46856186 12/04/25 Fabric Bulletin Board	178.89	66482	126 90 413-2490		610		
8	46856186 12/04/25 Fabric Bulletin Board	76.67	66482	226 90 413-2490		610		
9	46856186 12/04/25 Removable Putty	46.35	66482	126 90 413-2490		610		
10	46856186 12/04/25 Removable Putty	19.87	66482	226 90 413-2490		610		
11	46856186 12/04/25 Post it 3x3	21.41	66482	126 90 413-2490		610		
12	46856186 12/04/25 Post it 3x3	9.17	66482	226 90 413-2490		610		
13	46856186 12/04/25 Pop up dispenser	11.06	66482	126 90 413-2490		610		
14	46856186 12/04/25 Pop up dispenser	4.74	66482	226 90 413-2490		610		
15	46856186 12/04/25 Post it notes pad pack	5.05	66482	126 90 413-2490		610		
16	46856186 12/04/25 Post it notes pad pack	2.17	66482	226 90 413-2490		610		
	Total Check:	1,355.26						
-92099C	10164 COMMUNICATION EXPRESS							
	71859	14,256.00						
1	BPS-5 02/02/26 School Psychologist	7,128.00*		201 76 280-2140		320		
2	BPS-5 02/02/26 Andrea Warren	7,128.00*		101 76 280-2140		320		
	Total Check:	14,256.00						
-92098C	318 SCHOOL SPECIALTY, LLC							
	71865	113.48						
1	2081366673 01/08/26 QuarletResilientBullentin	113.48	66616	126 20 120-1000		610		
	Total Check:	113.48						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92097C	9024 CAROL E NEUMANN							
71868		8,075.68						
1	02/01/26 Speech services for BES	8,075.68		115 76 456-2152		330	612	
	Total Check:	8,075.68						
-92096C	1253 CHERYL RAH LOCK							
71869		2,078.30						
1	02/01/26 Speech Language Pathology Serv	2,078.30		115 76 456-2152		330	612	
	Total Check:	2,078.30						
-92095C	9010 ELAINE CAMPS DEL TORO							
71870		9,025.76						
1	02/28/26 Special EducationServices@Napi	9,025.76		115 76 456-2152		330	612	
	Total Check:	9,025.76						
-92094C	10149 HIGH HOPES LLC							
71871		14,949.00						
1	12007 01/30/26 Speech Language Path services	14,949.00		115 76 456-2152		330	612	
	Total Check:	14,949.00						
-92093C	1763 VIOLET SINCLAIR BOGGS							
71873		291.80						
	Panel Discussion on English Language Learners State Capital-Helena,MT							
02/11-02/12								
3	02/05/26 Panel Discussion on English La	204.26		126 90 161-2213		582		
4	02/05/26 State Capitol-Helena,MT	87.54		226 90 161-2213		582		
	Total Check:	291.80						
-92092C	9683 ROBIN TACCHETTI							
71883		9,010.00						
1	01/29/26 PT Services	9,010.00		115 76 456-2152		330	612	
	Total Check:	9,010.00						
-92091C	4546 TAHNEE ARMSTRONG							
71888		655.00						
1	1002-2026 02/02/26 instant drug testing kit	126.00	67346	126 90 160-2316		330		
2	1002-2026 02/02/26 instant drug testing kit	54.00	67346	226 90 160-2316		330		
3	1002-2026 02/02/26 non-DOT confirmation	280.00	67346	126 90 160-2316		330		
4	1002-2026 02/02/26 non-DOT confirmation	120.00	67346	226 90 160-2316		330		
5	1002-2026 02/02/26 set up fee	52.50	67346	126 90 160-2316		330		
6	1002-2026 02/02/26 set up fee	22.50	67346	226 90 160-2316		330		
	Total Check:	655.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
-92090C	1779 AMERICAN WELDING & GAS							
	71957	39.13						
1	0011276860 11/30/25 ARGON/CO2 Mix	19.80						
			67200	226 60 150-1640			610	
2	0011276860 11/30/25 Safety & Compliance	17.35	67200	226 60 150-1640			610	
3	0011276860 11/30/25 Cylinder Surcharge	1.98	67200	226 60 150-1640			610	
	Total Check:	39.13						
444053S	5654 BEST WESTERN GRANT CREEK INN							
	71841	4,052.48						
1	19315893 01/28/26 Rooms	4,052.48	66205	226 60 720-3585			582	
	71842	5,104.64						
1	20298591 01/28/26 Rooms	5,104.64	66070	226 60 720-3596			582	
	Total Check:	9,157.12						
444054S	10025 BIG SKY HIGH SCHOOL							
	71840	225.00						
1	01/21/26 John Fisher Wrestling Fee	225.00	67196	226 60 720-3596			810	
	Total Check:	225.00						
444055S	6278 BLACKFEET SOLID WASTE/UTILITY							
	71864	2,835.30						
1	01/27/26 Trash Disposal	1,984.71		126 94 166-2620			431	
2	01/27/26 Trash Disposal	850.59		226 94 166-2620			431	
	Total Check:	2,835.30						
444056S	1201 BLACKFEET TRIBAL COURT							
	71839	375.00						
1	2026BC-03 criminal background chks	262.50	67224	126 90 160-2316			330	
2	2026BC-03 criminal background chks	112.50	67224	226 90 160-2316			330	
	Total Check:	375.00						
444057S	7833 BREEN OIL & TIRE COMPANY							
	71838	16,450.70						
1	176806 01/29/26 Babb barn	160.58	67276	110 96 167-2700			624	
2	176806 01/29/26 Babb barn	68.82	67276	210 96 167-2700			624	
3	176807 01/26/26 Browning propane tank	11,354.91	67276	110 96 167-2700			624	
4	176807 01/26/26 Browning propane tank	4,866.39	67276	210 96 167-2700			624	
	Total Check:	16,450.70						
444058S	7659 BRENDA GUARDIPEE							
	71851	210.00						
1	1282026 01/14/26 1st aid class	105.00	67217	110 96 167-2700			330	
2	1282026 01/14/26 1st aid class	45.00	67217	210 96 167-2700			330	
3	1282026 01/14/26 cards	42.00	67217	110 96 167-2700			330	
4	1282026 01/14/26 cards	18.00	67217	210 96 167-2700			330	
	Total Check:	210.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444059S	7736 CASCADE COUNTY							
71843		1,300.00						
2	202601002 01/31/26 Days Attending JDC	1,300.00	67278	213 90	100-1000	561		
	Total Check:	1,300.00						
444060S	7378 COMMERCIAL ENERGY OF MONTANA							
71863		12,500.00						
2	02/15/26 GA114038-3580/TRANSPORT	343.95		110 96	166-2700	411		
3	02/15/26 GA114038-3580/TRANSPORT	229.31		210 96	166-2700	411		
4	02/15/26 GA129090-3581/VINA	658.29		126 10	166-2620	411		
5	02/15/26 GA166023-3582/KW	538.49		126 10	166-2620	411		
6	02/15/26 GA169243-3583/ADMIN	80.20		126 90	166-2620	411		
7	02/15/26 GA169243-3583/ADMIN	53.47		226 90	166-2620	411		
9	02/15/26 GA194255-3585/SPED	25.64		126 76	280-2620	411		
10	02/15/26 GA273217-3586/GREEN HOUSE	0.09		226 60	166-2620	411		
11	02/15/26 GA276979-3587/HS GENERATOR	1.78		226 60	166-2620	411		
12	02/15/26 GA74495-3588/WARE HOUSE	382.66		112 92	910-2620	411		
13	02/15/26 GA74880-3589/BUS BARN	119.41		110 96	166-2700	411		
14	02/15/26 GA74880-3589/BUS BARN	79.61		210 96	166-2700	411		
15	02/15/26 GA93519-3591/MAINTENANCE	112.51*		126 94	166-2620	411		
16	02/15/26 GD0561-3593/MIDDLE SCHOOL	0.00		126 50	166-2620	411		
17	02/15/26 GD0810-3595/VO-TECH	314.29		226 60	166-2620	411		
18	02/15/26 GA74912-3269/BRG ELEM	2,616.00		226 60	166-2620	411		
19	02/15/26 GD0645-3268/NAPI	1,437.37		126 30	166-2620	411		
20	02/15/26 GD0319-3267/HIGHSCHOOL	5,326.08		226 60	166-2620	411		
21	02/15/26 GA1757 -3584/PRCHOICE	180.85*		226 74	166-2620	411		
	Total Check:	12,500.00						
444061S	5771 CUT BANK SCHOOL DISTRICT NO. 15							
71844		200.00						
1	01/21/26 Wrestling Tournament Fee	200.00	67197	226 60	720-3596	810		
	Total Check:	200.00						
444062S	5942 ENABLING DEVICES							
71845		152.95						
1	0525100IN 01/15/26 Eye Talk 4 pk w/triangle	134.95	66865	115 76	280-1000	610	360	
2	0525100IN 01/15/26 Shipping	18.00	66865	115 76	280-1000	610	360	
	Total Check:	152.95						
444063S	151 FAUGHT'S BLACKFEET TRADING POST							
71847		175.00						
1	5284 01/27/26 Sweet Grass	175.00	66918	126 20	120-2410	610		
	Total Check:	175.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444064S	9471 FIRST EDUCATIONAL RESOURCES						
	71848	868.00					
1	13424 01/29/26 Registration	798.00	67220	126 90 161-2213		582	
2	13424 01/29/26 Spiral Printed Handouts	70.00	67220	126 90 161-2213		582	
	Total Check:	868.00					
444065S	6869 FOLLETT CONTENT SOLUTIONS						
	71849	834.17					
1	673782 01/07/26 book processing	834.17	66464	126 10 120-2225		640	
	Total Check:	834.17					
444066S	1287 FUN AND FUNCTION						
	71846	68.89					
2	1011694 01/21/26 Chewy Tube- Red	19.98	67046	115 76 280-1000		610	360
3	1011694 01/21/26 Chewy Tube- Blue	9.99	67046	115 76 280-1000		610	360
4	1011694 01/21/26 Chewy Tube- Green	19.98	67046	115 76 280-1000		610	360
5	1011694 01/21/26 Chewy Tube- Yellow	9.99	67046	115 76 280-1000		610	360
6	1011694 01/21/26 Shipping	8.95	67046	115 76 280-1000		610	360
	Total Check:	68.89					
444067S	2022 HANNON H.V.A.C.R.						
	71852	881.32					
1	100265 01/23/26 14x30 B-Vent	581.92	67195	126 94 166-2620		615	
2	100265 01/23/26 14x30 B-Vent	249.40	67195	226 94 166-2620		615	
3	100265 01/23/26 Freight Chrgs	35.00	67195	126 94 166-2620		615	
4	100265 01/23/26 Freight Chrgs	15.00	67195	226 94 166-2620		615	
	Total Check:	881.32					
444068S	219 HD SUPPLY						
	71882	4,067.70					
1	9243861003 12/10/25 Disinf Floor Clnr	538.72	66547	126 94 166-2620		611	
2	9243861003 12/10/25 Disinf Floor Clnr	230.88	66547	226 94 166-2620		611	
3	9243906386 12/10/25 Stride	160.43	66547	126 94 166-2620		611	
4	9243906386 12/10/25 Stride	68.75	66547	226 94 166-2620		611	
5	9243906386 12/10/25 Windex Glass Clnr	250.74	66547	126 94 166-2620		611	
6	9243906386 12/10/25 Windex Glass Clnr	107.46	66547	226 94 166-2620		611	
7	9243906386 12/10/25 Foam Hand Soap	671.58	66547	126 94 166-2620		611	
8	9243906386 12/10/25 Foam Hand Soap	287.82	66547	226 94 166-2620		611	
9	9243906386 12/10/25 Sanitary Disp Liner	131.15	66547	126 94 166-2620		611	
10	9243906386 12/10/25 Sanitary Disp Liner	56.21	66547	226 94 166-2620		611	
11	9243906386 12/10/25 Stainless Steel Clnr	238.98	66547	126 94 166-2620		611	
12	9243906386 12/10/25 Stainless Steel Clnr	102.42	66547	226 94 166-2620		611	
13	9244700178 01/09/26 Clorox Disinf & Sanitizer	502.32	66547	126 94 166-2620		611	
14	9244700178 01/09/26 Clorox Disinf & Sanitizer	215.28	66547	226 94 166-2620		611	
15	9244649304 01/08/26 Crew TB Clnr	353.47	66547	126 94 166-2620		611	
16	9244649304 01/08/26 Crew TB Clnr	151.49	66547	226 94 166-2620		611	
	Total Check:	4,067.70					

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444069S	972 NORTHERN TELEPHONE COOPERATIVE INC						
71866		53.67					
1	02/01/26 Service Charge	53.67					
				101 44 120-2410		531	
71867		68.71					
1	02/01/26 Service Charge	68.71					
				101 46 120-2410		531	
	Total Check:	122.38					
444070S	9439 QUILL.COM						
71855		53.99					
1	47404105 01/15/26 Clorox Wipes	53.99	67029	115 76 280-1000		610	360
71857		214.60					
1	45823205 09/18/25 pendaflex file folders	135.96	67280	126 10 120-2134		610	
2	45823205 09/18/25 standard marker tape	78.64	67280	126 10 120-2134		610	
	Total Check:	268.59					
444071S	8218 RED LION RIDGEWATER - POLSON						
71858		675.00					
1	157611953 01/24/26 Rooms	675.00	67281	226 60 710-3472		582	
	Total Check:	675.00					
444072S	9964 SAFETRAC SOLUTIONS INC.						
71872		401.70					
1	51332 11/30/25 SAMHSA drug testing	261.10	67221	126 90 160-2316		330	
2	51332 11/30/25 SAMHSA drug testing	111.90	67221	226 90 160-2316		330	
3	51332 11/30/25 remote breath alcohol	20.09	67221	126 90 160-2316		330	
4	51332 11/30/25 remote breath alcohol	8.61	67221	226 90 160-2316		330	
	Total Check:	401.70					
444073S	7655 SANDI CAMPBELL						
71836		547.80					
	DILLION, MT						
	02/12-02/14						
1	01/22/26 Wrestling Divisional Tournamen	547.80					
				226 60 150-2410		582	
	Total Check:	547.80					
444074S	359 SIYEH COMMUNICATIONS						
71860		13,534.65					
1	02/01/26 Service	9,474.25*		126 90 160-2500		531	
2	02/01/26 Service	4,060.40		226 90 160-2500		531	
71861		150.00					
1	02/01/26 Service @ Sports Plex	105.00*		126 90 160-2500		531	
2	02/01/26 Service @ Sports Plex	45.00		226 90 160-2500		531	
	Total Check:	13,684.65					

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444075S	1028 SYSCO						
	71878	323.86					
1	543951591 01/26/26 KW	323.86	67187	112 10	910-3100	630	
	Total Check:	323.86					
444076S	1041 SYSCO						
	71877	64.47					
1	543951590 01/26/26 VINA	64.47	67186	112 10	910-3100	630	
	Total Check:	64.47					
444077S	1042 SYSCO						
	71879	250.19					
1	543951592 01/26/26 NAPI	250.19	67188	112 30	910-3100	630	
	71880	69.07					
1	543951593 01/26/26 NAPI SUPPER PROGRAM	69.07	67189	112 92	910-3100	630	806
	Total Check:	319.26					
444078S	1044 SYSCO						
	71875	254.79					
1	543951588 01/26/26 BMS	254.79	67184	112 50	910-3100	630	
	Total Check:	254.79					
444079S	1045 SYSCO						
	71881	396.01					
1	543951594 01/26/26 BHS	396.01	67190	112 60	910-3100	630	
	Total Check:	396.01					
444080S	2255 SYSCO						
	71876	506.52					
1	543951589 01/26/26 BES	506.52	67185	112 25	910-3100	630	
	Total Check:	506.52					
444081S	904 TEEPLES IGA						
	71853	66.09					
1	87422 01/28/26 Lunch Mtg	46.26	67162	126 90	160-2322	612	
2	87422 01/28/26 Lunch Mtg	19.83	67162	226 90	160-2322	612	
	Total Check:	66.09					
444082S	8152 TIM MCDONALD						
	71854	653.89					
1	26-2 01/20/26 Service Call	457.72	67219	126 94	166-2620	440	
2	26-2 01/20/26 Service Call	196.17	67219	226 94	166-2620	440	
	Total Check:	653.89					

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444083S	6874 TORGERSON'S LLC.							
	71884	2,476.84						
1	P72171 01/28/26 Parts for Case Loader	1,733.79						
			67233	126	94	166-2620	615	
2	P72171 01/28/26 Parts for Case Loader	743.05	67233	226	94	166-2620	615	
	71885	597.68						
1	P70476 11/06/24 Parts for Snow Pusher	418.38	67234	126	94	166-2620	615	
2	P70476 11/06/24 Parts for Snow Pusher	179.30	67234	226	94	166-2620	615	
	Total Check:	3,074.52						
444084S	1191 TWO MEDICINE WATER CO							
	71862	3,499.00						
3	02/01/26 BHS/1349-00	1,470.00		226	60	166-2620	421	
4	02/01/26 BE/1353-00	381.00		126	20	166-2620	421	
5	02/01/26 KW/1354-00	381.00*		126	10	166-2620	421	
6	02/01/26 BMS/1355-00	381.00		126	50	166-2620	421	
7	02/01/26 Napi/1356-00	0.00		126	30	166-2620	421	
8	02/01/26 Vina/1357-00	381.00*		126	10	166-2620	421	
9	02/01/26 Project Choicel/1376-00	75.00*		226	74	166-2620	421	
10	02/01/26 Special Services/1378-00	75.00		226	76	280-2620	421	
12	02/01/26 Maintence/1379-00	52.50		126	94	166-2620	421	
13	02/01/26 Maintence/1379-00	22.50		226	94	166-2620	421	
14	02/01/26 Food Service/1380-00	75.00		112	92	910-2620	421	
17	02/01/26 Bus Garage/1381-00	45.00		110	96	166-2700	421	
18	02/01/26 Bus Garage/1381-00	30.00		210	96	166-2700	421	
21	02/01/26 Apt/1382-00	75.00*		120	80	166-2620	421	
22	02/01/26 William Buffalo Hide/1384-00	55.00		226	75	166-2620	421	
23	02/01/26 ADMIN/1745-00	0.00		126	90	166-2620	421	
24	02/01/26 ADMIN/1745-00	0.00		226	90	166-2620	421	
	Total Check:	3,499.00						
444085S	1630 W.W. GRAINGER							
	71850	962.76						
1	9786314204 01/27/26 LED Bulbs Type A	274.05	67216	126	94	166-2620	615	
2	9786314204 01/27/26 LED Bulbs Type A	117.45	67216	226	94	166-2620	615	
3	9786549775 01/28/26 Wire Terminal Kit	48.73	67216	126	94	166-2620	615	
4	9786549775 01/28/26 Wire Terminal Kit	20.89	67216	226	94	166-2620	615	
5	9786600420 01/28/26 Toggle Switch 3-way	294.42	67216	126	94	166-2620	615	
6	9786600420 01/28/26 Toggle Switch 3-way	126.18	67216	226	94	166-2620	615	
7	9786759838 01/28/26 Wire Connector Kit	56.73	67216	126	94	166-2620	615	
8	9786759838 01/28/26 Wire Connector Kit	24.31	67216	226	94	166-2620	615	
	Total Check:	962.76						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444086S	10209 WIND AND SUN PROTECTION INC.						
	71874	3,845.00					
1	1398 01/19/26 10x200 ft wind fence	3,845.00	67198	215 60 160-1000		610	112
	Total Check:	3,845.00					
444087S	7833 BREEN OIL & TIRE COMPANY						
	71887	3,232.32					
	Monthly Bill						
1	176808 01/29/26 Babb school LP Gas	3,232.32		126 42 166-2620		411	
	Total Check:	3,232.32					
444088S	2862 CHOTEAU HIGH SCHOOL						
	71891	10.00					
	Browning High School Speech & Debate						
1	834014 01/01/26 Entry Fees	10.00	67264	226 60 710-3472		582	
	Total Check:	10.00					
444089S	2649 CULLIGAN WATER CONDITIONERS						
	71963	196.00					
1	293X016676 01/31/26 ADMIN WATER	137.20		126 90 160-2510		610	
2	293X016676 01/31/26 ADMIN WATER	58.80		226 90 160-2510		610	
	Total Check:	196.00					
444090S	5000 ECKROTH MUSIC CO.						
	71890	275.08					
1	5975786 01/14/26 Saxaphone Reed 2.5	194.48	67137	226 60 150-1470		610	
2	5976028 01/14/26 Trombone Mouthpiece 11C	80.60	67137	226 60 150-1470		610	
	Total Check:	275.08					
444091S	5503 EMPLOYEE BENEFIT MANAGEMENT						
	71892	96.00					
1	1307 02/02/26 Dixie G (Dental & Vision)	96.00		278 241			
	Total Check:	96.00					
444092S	9471 FIRST EDUCATIONAL RESOURCES						
	71889	434.00					
1	13445 02/06/26 Registration	399.00	67340	126 90 161-2213		582	
2	13445 02/06/26 Spiral Printed Handout	35.00	67340	126 90 161-2213		582	
	Total Check:	434.00					
444093S	970 GAME ONE						
	71962	1,997.34					
1	10549948 01/26/26 Dumbbells 5-50	1,173.45	67027	226 60 150-1340		660	
2	10549948 01/26/26 Kettle bel 5	18.40	67027	226 60 150-1340		660	
3	10549948 01/26/26 Kettle bell 10	34.95	67027	226 60 150-1340		660	
4	10549948 01/26/26 Kettle bell 15	51.50	67027	226 60 150-1340		660	
5	10549948 01/26/26 Kettle bell 20	68.05	67027	226 60 150-1340		660	
6	10549948 01/26/26 Kettle bell 25	84.62	67027	226 60 150-1340		660	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7	10549948 01/26/26 Dumbells 55	284.00	67027	226	60	150-1340	660	
8	10549948 01/26/26 Shipping	282.37	67027	226	60	150-1340	660	
	Total Check:	1,997.34						
444094S	496 GLACIER ELECTRIC CO-OP							
	71964	24,499.62						
1	02/03/26 BROWNING ELEM/129800	2,367.35		226	60	166-2620	412	
2	02/03/26 BUS GARAG/129801	298.86		110	96	166-2700	412	
3	02/03/26 BUS GARAG/129801	128.08		210	96	166-2700	412	
4	02/03/26 KW BERGAN/129802	1,575.95		126	10	166-2620	412	
5	02/03/26 VINA CHATTIN/129804	1,361.95		126	10	166-2620	412	
6	02/03/26 ADMINISTRATION/129805	236.71		126	90	166-2620	412	
7	02/03/26 ADMINISTRATION/129805	101.44*		226	90	166-2620	412	
8	02/03/26 FS MAINTENANCE/129806	138.59		126	94	166-2620	412	
9	02/03/26 FS MAINTENANCE/129806	59.39		226	94	166-2620	412	
10	02/03/26 MIDDLE SHCOOL/129807	2,286.80		126	50	166-2620	412	
11	02/03/26 WATER PMP & SCORE BD/129809	38.75		226	60	166-2620	412	
12	02/03/26 PJ ANNEX/129811	240.75		226	60	166-2620	412	
13	02/03/26 NORTH WELL/129814	0.00		120	82	166-2620	412	
14	02/03/26 NORTH WELL/129814	0.00		220	82	166-2620	412	
15	02/03/26 VINA CHATTIN PUMP/129815	38.75		126	20	166-2620	412	
16	02/03/26 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412	
17	02/03/26 FOOTBALL FIELD/129818	44.75		226	60	166-2620	412	
18	02/03/26 2 SEC LIGHTS LIONS PRK /129819	25.00*		226	74	166-2620	412	
19	02/03/26 21 1A SOUTH WELL/129820	24.50		120	82	166-2620	412	
20	02/03/26 21 1A SOUTH WELL/129820	10.50		220	82	166-2620	412	
21	02/03/26 NORTH WELL/129821	35.00		126	50	166-2620	412	
22	02/03/26 BUS COMPLEX/129827	398.86		110	96	166-2700	412	
23	02/03/26 BUS COMPLEX/129827	170.94		210	96	166-2700	412	
24	02/03/26 PAINT SHOP/129829	189.08		126	94	166-2620	412	
25	02/03/26 PAINT SHOP/129829	81.04		226	94	166-2620	412	
26	02/03/26 CENTRAL SUPPLY/129830	245.55		112	92	910-2620	412	
27	02/03/26 MAINTENANCE WOOD SHOP/129831	209.19		126	94	166-2620	412	
28	02/03/26 MAINTENANCE WOOD SHOP/129831	89.65		226	94	166-2620	412	
29	02/03/26 SPECIAL SERVICES/129835	115.23		126	76	280-2620	412	
30	02/03/26 NAPI/129836	2,943.95		126	30	166-2620	412	
31	02/03/26 BASEBALL FIELD/129842	0.00		226	60	166-2620	412	
32	02/03/26 SO WELL/MIDDLE SCHL/129847	35.40		126	50	166-2620	412	
33	02/03/26 BHS VO TECH/129852	525.15		226	60	166-2620	412	
34	02/03/26 BABB SCHOOL/129853	1,033.00		126	42	166-2620	412	
36	02/03/26 BROWNING HIGH SCHOOL/129855	7,980.20		226	60	166-2620	412	
37	02/03/26 B.H.S. WEST WELL/129856	35.00		226	60	166-2620	412	
38	02/03/26 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412	
39	02/03/26 WALKING PATH/129858	132.07		126	90	166-2620	412	
40	02/03/26 WALKING PATH/129858	56.60*		226	90	166-2620	412	
41	02/03/26 WALKING PATH/129859	105.21		126	90	166-2620	412	
42	02/03/26 WALKING PATH/129859	45.09*		226	90	166-2620	412	
43	02/03/26 Propane Pump/129860	44.13		110	96	166-2700	412	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
44	02/03/26 Propane Pump/129860	18.91		210 96 166-2700		412		
45	02/03/26 Com Garden/129826	44.75*		226 90 166-2620		412		
46	02/03/26 Babb Trailer/129861	0.00		120 82 166-2620		412		
47	02/03/26 Napi Strt Lights/129862	0.00		126 30 166-2620		412		
48	02/03/26 BES Strt Lights/129863	0.00		126 20 166-2620		412		
49	02/03/26 Admin Strt Lights/129864	0.00		126 90 166-2620		412		
50	02/03/26 Admin Strt Lights/129864	0.00*		226 90 166-2620		412		
51	02/03/26 BHS DRIVEWAY/129865	237.50*		226 90 166-2620		412		
52	02/03/26 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
71965		4,115.94						
53	02/03/26 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	02/03/26 NEW JR HIGH/ (129869)	2,013.00		126 50 166-2620		412		
55	02/03/26 HS Football field/129871	991.40		226 60 166-2620		412		
56	02/03/26 Out building sport/129872	102.44		226 60 166-2620		412		
57	02/03/26 softball scoreboard/129873	35.00		226 60 166-2620		412		
58	02/03/26 STUDENT RES./129875	620.62		126 94 166-2620		412		
59	02/03/26 STUDENT RES./129875	265.98		226 94 166-2620		412		
	Total Check:	28,615.56						
444095S	8993 JENNIFER HEAVY RUNNER							
71894		234.00						
1	161 02/10/26 Red shirt - Youth medium	195.00	67231	115 90 374-1000		610	510	
2	161 02/10/26 Red shirt - Adult Large	26.00	67231	115 90 374-1000		610	510	
3	161 02/10/26 Red shirt -XLarge	13.00	67231	115 90 374-1000		610	510	
	Total Check:	234.00						
444096S	8828 KELLEY CREATE							
71895		13,138.18						
1	2210895 01/30/26 Contract Invoice	13,138.18	67277	274 92 920-3200		610		
	Total Check:	13,138.18						
444097S	9520 LITHIA CHRYSLER JEEP DODGE OF							
71896		58,000.00						
1	160672 01/26/26 Jeep Compass white	18,187.34	67424	218 60 150-1770		732		
2	160672 01/26/26 Jeep Compass white	7,794.57	67424	218 60 150-1770		732		
3	349965 01/26/26 Jeep Grand Cher sliver	22,412.66	67424	218 60 150-1770		732		
4	349965 01/26/26 Jeep Grand Cher sliver	9,605.43	67424	218 60 150-1770		732		
	Total Check:	58,000.00						
444098S	2182 MARC CHEMICAL CORP.							
71897		829.00						
1	0870144 02/06/26 orange cream air freshenr	224.00	67243	110 96 167-2700		610		
2	0870144 02/06/26 orange cream air freshenr	96.00	67243	210 96 167-2700		610		
3	0870144 02/06/26 xl orange gloves	126.00	67243	110 96 167-2700		610		
4	0870144 02/06/26 xl orange gloves	54.00	67243	210 96 167-2700		610		
5	0870144 02/06/26 xxl orange gloves	126.00	67243	110 96 167-2700		610		
6	0870144 02/06/26 xxl orange gloves	54.00	67243	210 96 167-2700		610		
7	0870144 02/06/26 bacterizer	104.30	67243	110 96 167-2700		610		

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8	0870144 02/06/26 bacterizer	44.70	67243	210 96	167-2700	610	
	Total Check:	829.00					
444099S	2791 NAAG TAG, INC						
71898		79.25					
1	110205 01/19/26 Name plates	55.48	67279	126 90	160-2320	610	
2	110205 01/19/26 Name plates	23.77	67279	226 90	160-2320	610	
	Total Check:	79.25					
444100S	918 NATIONAL LAUNDRY CO.						
71899		202.11					
1	27689 12/01/26 WHSE	124.71	67236	112 92	910-3100	610	
2	27687 12/01/26 BMS	19.91	67236	112 50	910-3100	610	
3	27684 12/01/26 NAPI	9.96	67236	112 30	910-3100	610	
4	27680 12/01/26 BHS	12.80	67236	112 60	910-3100	610	
5	27683 12/01/26 KW	14.81	67236	112 10	910-3100	610	
6	27685 12/01/26 BES	9.96	67236	112 25	910-3100	610	
7	27682 12/01/26 VINA	9.96	67236	112 10	910-3100	610	
71900		227.76					
1	29699 12/08/25 BES	9.96	67237	112 25	910-3100	610	
2	29696 12/08/25 VINA	9.96	67237	112 10	910-3100	610	
3	29697 12/08/25 KW	14.81	67237	112 10	910-3100	610	
4	29693 12/08/25 BHS	9.96	67237	112 60	910-3100	610	
5	29698 12/08/25 NAPI	9.96	67237	112 30	910-3100	610	
6	29700 12/08/25 BMS	19.91	67237	112 50	910-3100	610	
7	29702 12/08/25 WHSE	153.20	67237	112 92	910-3100	610	
71901		74.56					
1	31547 12/15/26 BES	9.96	67238	112 25	910-3100	610	
2	31545 12/15/26 KW	14.81	67238	112 10	910-3100	610	
3	31544 12/15/26 VINA	9.96	67238	112 10	910-3100	610	
4	31546 12/15/26 NAPI	9.96	67238	112 30	910-3100	610	
5	31542 12/15/26 BHS	9.96	67238	112 60	910-3100	610	
6	31548 12/15/26 BMS	19.91	67238	112 50	910-3100	610	
71902		228.70					
1	33362 12/22/26 BHS	10.90	67239	112 60	910-3100	610	
2	33370 12/22/26 BMS	19.91	67239	112 50	910-3100	610	
3	33367 12/22/26 NAPI	9.96	67239	112 30	910-3100	610	
4	33372 12/22/26 WHSE	153.20	67239	112 92	910-3100	610	
5	33366 12/22/26 KW	14.81	67239	112 10	910-3100	610	
6	33365 12/22/26 VINA	9.96	67239	112 10	910-3100	610	
7	33368 12/22/26 BES	9.96	67239	112 25	910-3100	610	
71903		227.76					
1	36897 01/05/26 WHSE	153.20	67240	112 92	910-3100	610	
2	36895 01/05/26 BMS	19.91	67240	112 50	910-3100	610	
3	36893 01/05/26 NAPI	9.96	67240	112 30	910-3100	610	
4	36888 01/05/26 BHS	9.96	67240	112 60	910-3100	610	
5	36892 01/05/26 KW	14.81	67240	112 10	910-3100	610	
6	36894 01/05/26 BES	9.96	67240	112 25	910-3100	610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7	36891 01/05/26 VC	9.96	67240	112 10	910-3100	610	
	71904	74.56					
1	38674 01/12/26 vina	9.96	67241	112 10	910-3100	610	
2	38677 01/12/26 bes	9.96	67241	112 25	910-3100	610	
3	38675 01/12/26 kw	14.81	67241	112 10	910-3100	610	
4	38672 01/12/26 bhs	9.96	67241	112 60	910-3100	610	
5	38678 01/12/26 bms	19.91	67241	112 50	910-3100	610	
6	38676 01/12/26 napi	9.96	67241	112 30	910-3100	610	
	71905	229.18					
1	40458 01/19/26 BES	9.96	67242	112 25	910-3100	610	
2	40455 01/19/26 vina	9.96	67242	112 10	910-3100	610	
3	40452 01/19/26 bhs	9.96	67242	112 60	910-3100	610	
4	40456 01/19/26 KW	16.23		112 10	910-3100	610	
5	40457 01/19/26 napi	9.96	67242	112 30	910-3100	610	
6	40462 01/19/26 whse	153.20	67242	112 92	910-3100	610	
7	40460 01/19/26 bms	19.91	67242	112 50	910-3100	610	
	Total Check:	1,264.63					
444101S	7751 NCS PEARSON, INC						
	71906	115.70					
1	31064829 02/03/26 KBIT-2 Revised Record	95.70	67168	115 76	280-1000	610	360
2	31064829 02/03/26 Shipping & Handling	20.00	67168	115 76	280-1000	610	360
	Total Check:	115.70					
444102S	803 NORTHWESTERN ENERGY						
	71966	4,979.77					
7	01/28/26 MIDDLE SCHOOL-0424405-9	3,854.60		126 50	166-2620	411	
19	01/28/26 MAINTENANCE-3900733-1	161.95*		126 94	166-2620	411	
20	01/28/26 WAREHOUSE-4252777-0	963.22		226 60	166-2620	411	
	Total Check:	4,979.77					
444103S	9137 PONDEROSA PUBLICATIONS						
	71907	192.00					
1	79318 01/28/26 Wan Public Notice	33.60	67301	126 78	162-2220	650	
2	79318 01/28/26 Wan Public Notice	14.40	67301	226 78	162-2220	650	
3	79319 01/28/26 Wan Public Notice	50.40	67301	126 78	162-2220	650	
4	79319 01/28/26 Wan Public Notice	21.60	67301	226 78	162-2220	650	
5	79320 01/28/26 Wan Public Notice	50.40	67301	126 78	162-2220	650	
6	79320 01/28/26 Wan Public Notice	21.60	67301	226 78	162-2220	650	
	Total Check:	192.00					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444104S	9439 QUILL.COM							
	71908	179.21						
1	47623574 02/02/26 Crayola 8" Scissors	41.60	67203	115 76 280-1000		610	360	
2	47623983 02/02/26 Staedtler Pre Sharpened p	22.09	67203	115 76 280-1000		610	360	
3	47623983 02/02/26 BIC Mechanical Pencils	10.99	67203	115 76 280-1000		610	360	
4	47623983 02/02/26 Crayola Markers	82.44	67203	115 76 280-1000		610	360	
5	47623983 02/02/26 Sharpie Permanent Markers	22.09	67203	115 76 280-1000		610	360	
	71909	437.36						
1	47540864 01/27/26 epo 36 pk	81.12	67116	126 50 130-1000		610		
2	47548289 01/27/26 expo brightsticks	30.59	67116	126 50 130-1000		610		
3	47548289 01/27/26 notebooks college ruled	60.40	67116	126 50 130-1000		610		
4	47548289 01/27/26 notebook wide ruled	65.40	67116	126 50 130-1000		610		
5	47548289 01/27/26 label maker tape	61.74	67116	126 50 130-1000		610		
6	47548289 01/27/26 wide ruled filler paper	91.78	67116	126 50 130-1000		610		
7	47548289 01/27/26 wooden stirrers	11.33	67116	126 50 130-1000		610		
8	47548289 01/27/26 graph paper	35.00	67116	126 50 130-1000		610		
	Total Check:	616.57						
444105S	1028 SYSCO							
	71926	1,612.62						
1	543956494 01/29/26 KW	1,612.62	67260	112 10 910-3100		630		
	71927	839.42						
1	543956495 01/29/26 KW	839.42	67261	112 10 910-3100		630		
	71928	113.58						
1	543956496 01/29/26 KW	113.58	67262	112 10 910-3100		630		
	71933	344.59						
1	543964038 02/02/26 KW	344.59						
			67270	112 10 910-3100		630		
	71952	2,112.36						
1	543969043 02/05/26 KW	2,112.36	67330	112 10 910-3100		630		
	71953	1,073.75						
1	543969044 02/05/26 KW	1,073.75	67331	112 10 910-3100		630		
	Total Check:	6,096.32						
444106S	1041 SYSCO							
	71929	87.98						
1	543956497 01/29/26 VINA	87.98	67263	112 10 910-3100		630		
	71932	42.98						
1	543964037 02/02/26 VINA	42.98	67269	112 10 910-3100		610		
	71954	85.96						
1	543969045 02/05/26 VC	85.96	67332	112 10 910-3100		630		
	Total Check:	216.92						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444107S	1042 SYSCO						----	
	71917	2,079.16						
1	543956485 01/29/26 NAPI	2,079.16	67251	112 30	910-3100	630		
	71918	117.14						
1	543956489 01/29/26 NAPI SUPPER PROGRAM	117.14						
			67252	112 92	910-3100	630	806	
	71919	710.24						
1	543956487 01/29/26 NAPI	710.24	67253	112 30	910-3100	630		
	71920	113.58						
1	543956488 01/29/26 NAPI	113.58	67254	112 30	910-3100	630		
	71934	228.70						
1	543964039 02/02/26 NAPI	228.70	67271	112 30	910-3100	630		
	71935	69.07						
1	543964040 02/02/26 NAPI SUPPER PROGRAM	69.07	67272	112 92	910-3100	630	806	
	71945	69.07						
1	543969036 02/05/26 NAPI SUPPER PROGRAM	69.07	67323	112 92	910-3100	630	806	
	71946	1,350.73						
1	543969037 02/05/26 NAPI	1,350.73						
			67324	112 30	910-3100	630		
	71947	756.81						
1	543969038 02/05/26 NAPI	756.81	67325	112 30	910-3100	630		
	Total Check:	5,494.50						
444108S	1043 SYSCO							
	71912	181.89						
1	543956480 01/29/26 BABB	196.40						
			67246	112 42	910-3100	630		
2	543966442 02/04/26 CREDIT (BABB)	-14.51						
	71913	61.01						
1	543956481 01/29/26 BABB	61.01	67247	112 42	910-3100	630		
	71914	91.46						
1	543956482 01/29/26 BABB	91.46	67248	112 42	910-3100	630		
	71941	45.28						
1	543969032 02/05/26 BABB	45.28	67319	112 42	910-3100	630		
	71942	100.37						
1	543969033 02/05/26 BABB	100.37	67320	112 42	910-3100	630		
	Total Check:	480.01						
444109S	1044 SYSCO							
	71921	1,585.29						
1	543956489 01/29/26 BMS	1,585.29	67255	112 50	910-3100	630		
	71922	986.21						
1	543956490 01/29/26 BMS	986.21	67256	112 50	910-3100	630		

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	71930	276.28					----
1	543964035 02/02/26 BMS	276.28	67267	112 50 910-3100		630	
	71948	1,578.65					
1	543969039 02/05/26 BMS	1,578.65	67326	112 50 910-3100		630	
	71949	1,277.70					
1	543969040 02/05/26 BMS	1,277.70	67327	112 50 910-3100		630	
	Total Check:	5,704.13					
444110S	1045 SYSCO						
	71915	3,354.98					
1	543956483 01/29/26 BHS	3,354.98	67249	112 60 910-3100		630	
	71916	1,289.92					
1	543956484 01/29/26 BHS	1,289.92	67250	112 60 910-3100		630	
	71937	291.64					
1	543964042 02/02/26 BHS	291.64	67274	112 60 910-3100		630	
	71943	1,948.75					
1	543969034 02/05/26 BHS	1,948.75	67321	112 60 910-3100		630	
	71944	1,665.03					
1	543969035 02/05/26 BHS	1,665.03	67322	112 60 910-3100		630	
	Total Check:	8,550.32					
444111S	1046 SYSCO						
	71910	9,230.72					
1	543956478 01/29/26 WHSE	8,944.78	67244	112 92 910-3100		630	
2	543956478 01/29/26 WHSE	285.94	67244	112 92 910-3100		610	
	71911	1,736.40					
1	543956479 01/29/26 WHSE	1,736.40	67245	112 92 910-3100		630	
	71936	827.68					
1	543964041 02/02/26 WHSE	827.68	67273	112 92 910-3100		630	
	71938	8,852.84					
1	543969028 02/05/26 WHSE	8,852.84	67316	112 92 910-3100		630	
	71939	9,273.12					
1	543969029 02/05/26 WHSE	9,273.12	67317	112 92 910-3100		630	
	71940	60.22					
1	543969031 02/05/26 WHSE	60.22	67318	112 92 910-3100		630	
	Total Check:	29,980.98					
444112S	2255 SYSCO						
	71923	2,741.68					
1	543956491 01/29/26 BES	2,741.68	67257	112 25 910-3100		630	
	71924	1,140.89					
1	543956492 01/29/26 BES	1,140.89	67258	112 25 910-3100		630	
	71925	113.78					
1	543956493 01/29/26 BES	113.78	67259	112 25 910-3100		630	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	71931	323.86					----
1	543964036 02/02/26 BES	323.86	67268	112 25	910-3100	630	
	71950	1,759.57					
1	543969041 02/05/26 BES	1,759.57	67328	112 25	910-3100	630	
	71951	1,627.23					
1	543969042 02/05/26 BES	1,627.23	67329	112 25	910-3100	630	
	Total Check:	7,707.01					
444113S	904 TEEPLES IGA						
	71955	116.88					
1	87329 01/28/26 Frybread Supplies	116.88	67136	226 60	150-1000	612	
	71956	49.45					
1	87952 02/04/26 Extended Day Snacks	49.45	67214	226 60	150-2410	612	
	Total Check:	166.33					
444114S	1191 TWO MEDICINE WATER CO						
	71886	75.00					
23	02/01/26 ADMIN/1745-00	52.50		126 90	166-2620	421	
24	02/01/26 ADMIN/1745-00	22.50		226 90	166-2620	421	
	Total Check:	75.00					
444115S	1701 US FOODS, INC.						
	71958	1,875.53					
1	3934127 01/15/26 WHSE	1,875.53	67127	112 92	910-3100	630	
	71959	183.18					
1	3934128 01/15/26 NAPI SUPPER PROGRAM	183.18	67128	112 92	910-3100	630	806
	71960	3,274.07					
1	4121362 01/22/26 WHSE	3,274.07	67169	112 92	910-3100	630	
	71961	546.68					
1	4121365 01/22/26 WHSE	546.68	67170	112 92	910-3100	630	
	Total Check:	5,879.46					
444116S	1630 W.W. GRAINGER						
	71893	8.42					
1	9794477779 02/03/26 Part	5.89	67289	126 94	166-2620	615	
2	9794477779 02/03/26 Part	2.53	67289	226 94	166-2620	615	
	Total Check:	8.42					

# of Claims 131 Total: 325,539.65

