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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 10/25

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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	
-92440C	1779 AMERICAN WELDING & GAS							----
70482		39.13						
1	0011142306 09/30/25 Argon/CO2 mix Cyl	13.86	65577	110 96 167-2700		610		
2	0011142306 09/30/25 Argon/CO2 mix Cyl	5.94	65577	210 96 167-2700		610		
3	0011142306 09/30/25 Safety & compliance	12.14	65577	110 96 167-2700		610		
4	0011142306 09/30/25 Safety & compliance	5.21	65577	210 96 167-2700		610		
5	0011142306 09/30/25 Cylinder Surcharge	1.39	65577	110 96 167-2700		610		
6	0011142306 09/30/25 Cylinder Surcharge	0.59	65577	210 96 167-2700		610		
	Total Check:	39.13						
-92439C	8765 GREAT MINDS PBC							
70497		1,559.25						
1	233528 07/09/25 Eureka Math Digital Licen	1,559.25	65608	115 90 494-1000		610	234	
	Total Check:	1,559.25						
-92438C	8765 GREAT MINDS PBC							
70498		2,182.95						
1	233527 07/09/25 Eureka Digital License	2,182.95	65607	115 90 494-1000		610	234	
	Total Check:	2,182.95						
-92437C	8765 GREAT MINDS PBC							
70499		1,615.32						
1	251272 08/26/25 Learn wkbk#4 (Mod.5)	1,012.13	64751	126 90 161-1000		610		
2	251272 08/26/25 Succeed wkbk#3(Mod5-6)	463.05	64751	126 90 161-1000		610		
3	251272 08/26/25 Shipping/Handling	140.14	64751	126 90 161-1000		610		
	Total Check:	1,615.32						
-92436C	2267 KELLEN HALL							
70502		387.60						
STATE X-COUNTRY MEET								
Missoula, Mt.								
10/24-25/25								
1	10/24/25 State X-Country Meet	387.60		226 60 720-3500		582		
	Total Check:	387.60						
-92435C	964 ORIENTAL TRADING							
70508		529.27						
1	7387123040 09/23/25 TheGrinchLifeSizeCutOut	119.98	65242	126 20 120-1000		610		
2	7387123040 09/23/25 48"BlowUpInflatableGrinch	54.99	65242	126 20 120-1000		610		
3	7387123040 09/23/25 JumboGreenStreamer	6.59	65242	126 20 120-1000		610		
4	7387123040 09/23/25 JumboRedStreamer	6.59	65242	126 20 120-1000		610		
6	7387123040 09/23/25 6ftGrinchMerryGrinchmasSt	79.99	65242	126 20 120-1000		610		
7	7387123040 09/23/25 4ftAirBlownUpInflatableGR	64.99	65242	126 20 120-1000		610		
8	7387123040 09/23/25 GrinchBackdropBanner	21.99	65242	126 20 120-1000		610		
9	7387123040 09/23/25 LargeGreenFringeBackdrop	54.58	65242	126 20 120-1000		610		
10	7387123040 09/23/25 LargeRedFringeBackdrop	54.58	65242	126 20 120-1000		610		
11	7387123040 09/23/25 6ftGrinchMerryGrinchmasSt	64.99	65242	126 20 120-1000		610		
	Total Check:	529.27						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92434C	964 ORIENTAL TRADING							----
70509		292.79						
1	7387119160 09/24/25 Multi-	27.99	65220	126 20 120-1000		610		
2	7387119160 09/23/25 Orange	12.99	65220	126 20 120-1000		610		
3	7387119160 09/23/25 Float Fringe	20.38	65220	126 20 120-1000		610		
4	7387119160 09/23/25 CAndy	179.98	65220	126 20 120-1000		610		
5	7387119160 09/23/25 Streamer White	6.59	65220	126 20 120-1000		610		
6	7387119160 09/23/25 Streamer Turquoise	3.29	65220	126 20 120-1000		610		
7	7387119160 09/23/25 Streamer Red	3.29	65220	126 20 120-1000		610		
8	7387119160 09/23/25 Streamer Orange	3.29	65220	126 20 120-1000		610		
9	7387119160 09/23/25 Window Markers	34.99	65220	126 20 120-1000		610		
	Total Check:	292.79						
-92433C	964 ORIENTAL TRADING							
70510		509.70						
1	7387121740 09/23/25 HalloweenLightOrange100ct	6.98	65221	126 20 120-1000		610		
2	7387121740 09/23/25 PurpleHalloweenLights	39.98	65221	126 20 120-1000		610		
3	7387121740 09/23/25 63"GhostStringLights	21.99	65221	126 20 120-1000		610		
4	7387121740 09/23/25 PlasticGlowStickBulk300Ct	49.98	65221	126 20 120-1000		610		
5	7387121740 09/23/25 OrangePurp&BlckSPiders	6.79	65221	126 20 120-1000		610		
6	7387121740 09/23/25 EverydayFunCandyAssort	42.98	65221	126 20 120-1000		610		
7	7387121740 09/23/25 PeanutSnoopyRubberPencil	95.84	65221	126 20 120-1000		610		
8	7387121740 09/23/25 43"x54"HalloweenPeanutcut	79.96	65221	126 20 120-1000		610		
9	7387121740 09/23/25 InflatablePeanutSnoopy	37.99	65221	126 20 120-1000		610		
10	7387121740 09/23/25 SmallPeanutHalloweencello	67.25	65221	126 20 120-1000		610		
11	7387121740 09/23/25 PeanutSnoopyBeanBagTossga	22.99	65221	126 20 120-1000		610		
12	7387121740 09/23/25 PeanutSnoopyHalloweenTabl	3.99	65221	126 20 120-1000		610		
13	7387121740 09/23/25 HalloweenPleatedTableSkir	9.99	65221	126 20 120-1000		610		
14	7387121740 09/23/25 PeanutSnoopyHalloweenPump	22.99	65221	126 20 120-1000		610		
	Total Check:	509.70						
-92432C	964 ORIENTAL TRADING							
70511		56.96						
1	7387118410 09/23/25 CrayolaAir-DryClay2.5lbs	36.99	65218	126 20 120-1000		610		
3	7387118410 09/23/25 Shipping	7.87	65218	126 20 120-1000		610		
4	7387118410 09/22/25 32ozWashableBrownPaint	9.98	65218	126 20 120-1000		610		
5	7387118410 09/22/25 Shipping	2.12	65218	126 20 120-1000		610		
	Total Check:	56.96						
-92431C	318 SCHOOL SPECIALTY, LLC							
70540		42.69						
1	2081363617 09/15/25 Sport time catch soft cat	30.74	65027	115 76 280-1000		610	360	
2	2081363617 09/15/25 Shipping	11.95	65027	115 76 280-1000		610	360	
	Total Check:	42.69						

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

-92430C	318 SCHOOL SPECIALTY, LLC							----
70541		6.44						
1	2081364065 09/23/25 SportimeBraidedLanyards	6.44	64421	126	20	120-1000	610	
	Total Check:	6.44						
-92429C	318 SCHOOL SPECIALTY, LLC							
70542		716.00						
1	2081363727 09/16/25 Tardy Books	399.25	64446	126	20	120-2410	610	
2	2081363727 09/16/25 Permit To Leave Books	316.75	64446	126	20	120-2410	610	
	Total Check:	716.00						
-92428C	975 CENTURYLINK							
70553		219.06						
1	10/01/25 SERVICE CHARGES	219.06		126	42	120-2410	531	
	Total Check:	219.06						
-92427C	1807 QUILL							
70554		163.70						
1	45601615 09/03/25 LowForce3HolePunch	19.46	64417	126	20	120-1000	610	
2	45601615 09/03/25 FiveStar5SubjectNotebook	22.08	64417	126	20	120-1000	610	
3	45601615 09/03/25 FiveStarCompositionNotebo	6.79	64417	126	20	120-1000	610	
4	45601615 09/03/25 BIC MechanicalPencil0.7mm	27.70	64417	126	20	120-1000	610	
5	45601615 09/03/25 PackingTapew/Dispenser	31.98	64417	126	20	120-1000	610	
6	45601615 09/03/25 #2WoodenPencil 2.2mm	6.92	64417	126	20	120-1000	610	
7	45603031 09/03/25 PilotErasableGelPens	23.45	64417	126	20	120-1000	610	
8	45625788 09/05/25 CharlesLeonardEraserCaps	25.32	64417	126	20	120-1000	610	
	Total Check:	163.70						
-92426C	1807 QUILL							
70555		128.84						
1	45601442 09/03/25 8"TitaniumCoatedScissors	9.85	64420	126	20	120-1000	610	
3	45601442 09/03/25 #2WoodenPencil2.2mm	13.25	64420	126	20	120-1000	610	
4	45601442 09/03/25 ExpoDryEraseMarkersChisel	27.04	64420	126	20	120-1000	610	
5	45601442 09/03/25 Mr.SketchMarkers12/pck	6.62	64420	126	20	120-1000	610	
6	45601442 09/03/25 PaperMateFeltPenAsstink	11.55	64420	126	20	120-1000	610	
7	45601442 09/03/25 QuillBrandStandUpDeskStap	6.00	64420	126	20	120-1000	610	
8	45601442 09/03/25 Post-ItNotes4"x6"	14.44	64420	126	20	120-1000	610	
9	45601442 09/03/25 9x12ConstructionPaper	16.23	64420	126	20	120-1000	610	
10	45600532 09/03/25 GorillaDuctTapeBlack	15.28	64420	126	20	120-1000	610	
11	45625800 09/05/25 ScheduleCardsPocketChartA	8.58	64420	126	20	120-1000	610	
	Total Check:	128.84						

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

-92425C	1807 QUILL							----
70556		131.40						
1	45945757 09/26/25 LAminatedTapesLabelWrite	87.38	65217	126 20 120-1000		610		
2	45944301 09/26/25 FileFolders	44.02	65217	126 20 120-1000		610		
	Total Check:	131.40						
-92424C	1807 QUILL							
70557		176.87						
1	45601690 09/03/25 PilotRetractableGelPens8/	16.82	64438	126 20 120-1000		610		
2	45601690 09/03/25 MedFlexCoverDottedJournal	25.32	64438	126 20 120-1000		610		
3	45601690 09/03/25 SheetProtectors,Heavyweig	27.24	64438	126 20 120-1000		610		
4	45601690 09/03/25 Post-ItTransparentStickyn	27.02	64438	126 20 120-1000		610		
5	45601690 09/03/25 Post-ItSuperStickyNotes24	29.83	64438	126 20 120-1000		610		
6	45601690 09/03/25 SharpieRetractableHighlig	24.64	64438	126 20 120-1000		610		
7	45601690 09/03/25 DualPoweredPencilSharpner	13.51	64438	126 20 120-1000		610		
8	45594086 09/03/25 PilotRetractableGelPens5/	12.49	64438	126 20 120-1000		610		
	Total Check:	176.87						
-92423C	1807 QUILL							
70558		232.55						
1	45605558 09/04/25 Oval ConferenceTable	232.55	64424	126 20 120-1000		610		
	Total Check:	232.55						
-92422C	1807 QUILL							
70559		144.61						
1	45601670 09/03/25 GlueSticks	19.36	64427	126 20 120-1000		610		
2	45601670 09/03/25 Wooden Penciles#2	16.14	64427	126 20 120-1000		610		
3	45601670 09/03/25 Scissors 2 pack	10.19	64427	126 20 120-1000		610		
4	45625614 09/05/25 GiantMagneticCalendarSet	48.61	64427	126 20 120-1000		610		
5	45625614 09/05/25 DeskNamePlates	38.84	64427	126 20 120-1000		610		
6	45604141 09/03/25 WhiteconstructionPaper	11.47	64427	126 20 120-1000		610		
	Total Check:	144.61						
-92421C	1807 QUILL							
70560		28.29						
1	45870781 09/23/25 ErasableGelPens	28.29	64432	126 20 120-1000		610		
	Total Check:	28.29						
-92420C	1807 QUILL							
70561		135.81						
1	45606344 09/04/25 ColorSplashCrayons	24.39	64439	126 20 120-1000		610		
2	45606344 09/04/25 ColorSplashMarkers	39.94	64439	126 20 120-1000		610		
3	45601568 09/03/25 Desktop Stapler	4.09	64439	126 20 120-1000		610		
4	45601568 09/03/25 ScotchPackingTape	15.99	64439	126 20 120-1000		610		
5	45601568 09/03/25 GorillaDoubleSidedTape	14.36	64439	126 20 120-1000		610		
6	45601568 09/03/25 AllInOneCompartment	27.19	64439	126 20 120-1000		610		
7	45603866 09/03/25 Gorilla Tape	9.85	64439	126 20 120-1000		610		
	Total Check:	135.81						

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

-92419C	1807 QUILL							----
70562		67.43						
1	45601405 09/03/25 BICXtra-SmoothMechPencil	9.89	64429	126	20	120-1000	610	
2	45601405 09/03/25 ScotchPackingRTapeW/Dispe	15.99	64429	126	20	120-1000	610	
3	45601405 09/03/25 DoubleSidedMountTape	12.56	64429	126	20	120-1000	610	
4	45601405 09/03/25 1SubjectNotebook6/pck	28.99	64429	126	20	120-1000	610	
	Total Check:	67.43						
-92418C	1807 QUILL							
70563		148.44						
1	45685626 09/09/25 Pilot Pens	50.46	64954	226	60	150-2120	610	
2	45685626 09/09/25 Mechanical Pencil	9.85	64954	226	60	150-2120	610	
3	45686156 09/09/25 USBC Charging cabel	26.97	64954	226	60	150-2120	610	
4	45690277 09/10/25 USBC wall charger	61.16	64954	226	60	150-2120	610	
	Total Check:	148.44						
-92417C	1807 QUILL							
70564		825.19						
1	45828594 09/18/25 Privacy Filter	118.55	65114	226	60	150-2410	610	
2	45828944 09/18/25 Mobile dryerase board	350.99	65114	226	60	150-2410	610	
3	45777202 09/16/25 Privacy Filter	355.65	65114	226	60	150-2410	610	
	Total Check:	825.19						
-92416C	1807 QUILL							
70565		610.63						
1	45766587 09/15/25 Sheet Protectors	156.60	65118	226	60	150-1000	610	
2	45766587 09/15/25 Coverstock paper (gray)	49.28	65118	226	60	150-1000	610	
3	45766587 09/15/25 Coverstock paper (ivory)	59.48	65118	226	60	150-1000	610	
4	45766587 09/15/25 3x5 Index cards	23.10	65118	226	60	150-1000	610	
5	45766587 09/15/25 Postit popupnotes	47.91	65118	226	60	150-1000	610	
6	45758405 09/15/25 Comp.Notebooks	174.75	65118	226	60	150-1000	610	
7	45758405 09/15/25 Command hooks	39.01	65118	226	60	150-1000	610	
8	45758405 09/15/25 Cardstockpaper	60.50	65118	226	60	150-1000	610	
	Total Check:	610.63						
-92415C	1807 QUILL							
70566		2,042.49						
1	45930993 09/26/25 Laminator	2,042.49	65335	126	30	120-1000	610	
	Total Check:	2,042.49						
-92414C	9464 WIPFLI LLP							
70568		14,000.00						
1	3054804 09/12/25 Final Bill 2022	1,050.00	65734	126	90	160-2510	330	
2	3054804 09/12/25 Final Bill 2022	450.00	65734	226	90	160-2510	330	
3	3054804 09/12/25 Implementation FASB	1,750.00	65734	126	90	160-2510	330	
4	3054804 09/12/25 Implementation FASB	750.00	65734	226	90	160-2510	330	
5	3054804 09/12/25 Time Spent Reviewing	7,000.00	65734	126	90	160-2510	330	
6	3054804 09/12/25 Time Spent Reviewing	3,000.00	65734	226	90	160-2510	330	
	Total Check:	14,000.00						

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-92413C	3886 KRISTY CALFROBE								----
	70584		481.66						
	Gear Up West Conference								
	Portlant, Oregon								
	10/25/25-10/29/25								
1	10/20/25 Gear Up West Conference		481.66		226	60	150-1000	582	
	Total Check:		481.66						
-92412C	9009 LUCID SOFTWARE INC.								
	70587		300.00						
1	19073517 08/19/25 Renewal		300.00	65372	126	30	120-1000	610	
	Total Check:		300.00						
-92411C	2253 PITNEY BOWES								
	70598		1,028.73						
1	3321375327 09/23/25 LEASE		1,028.73	65690	274	92	920-3200	610	
	Total Check:		1,028.73						
-92410C	318 SCHOOL SPECIALTY, LLC								
	70603		1,828.72						
1	3081047737 08/26/25 PostItSelfStickEaselPad		340.04	64445	126	20	120-1000	610	
2	3081047737 08/26/25 SchlSmartPencils		136.43	64445	126	20	120-1000	610	
3	3081047737 08/26/25 Sheet Protectors		56.14	64445	126	20	120-1000	610	
4	3081047737 08/26/25 Gorilla Tape		151.69	64445	126	20	120-1000	610	
5	3081047737 08/26/25 Mr.SketchScentedMarkers		52.99	64445	126	20	120-1000	610	
6	3081047737 08/26/25 File Folders		142.73	64445	126	20	120-1000	610	
7	3081047737 08/26/25 Expo Markers		174.79	64445	126	20	120-1000	610	
8	3081047737 08/26/25 Glue Sticks		100.24	64445	126	20	120-1000	610	
9	3081047737 08/26/25 Sticky Notes		41.93	64445	126	20	120-1000	610	
10	3081047737 08/26/25 FineTipDryEraseMarkers		321.79	64445	126	20	120-1000	610	
11	3081047737 08/26/25 Magnetic Clips		167.44	64445	126	20	120-1000	610	
12	3081047737 08/26/25 PencilCapErasers		27.79	64445	126	20	120-1000	610	
13	3081047737 08/26/25 InkJoyGel Pens		60.34	64445	126	20	120-1000	610	
14	3081047737 08/26/25 Standard Staples		19.76	64445	126	20	120-1000	610	
15	3081047737 08/26/25 PracticeConstructionPape		34.62	64445	126	20	120-1000	610	
	Total Check:		1,828.72						
-92409C	318 SCHOOL SPECIALTY, LLC								
	70604		169.72						
1	3081048074 09/22/25 Left Handed Adult Scissor		48.93	65200	115	76	280-1000	610	360
2	3081048074 09/22/25 Adult Scissors		12.86	65200	115	76	280-1000	610	360
3	3081048074 09/22/25 Tripod Pencil Grip		15.39	65200	115	76	280-1000	610	360
4	3081048074 09/22/25 Large Googly eyes		12.08	65200	115	76	280-1000	610	360
5	3081048074 09/22/25 Yellow Construction Paper		0.86	65200	115	76	280-1000	610	360
6	3081048074 09/22/25 Gamma Green Cardstock		23.85	65200	115	76	280-1000	610	360
7	3081048074 09/22/25 Block Eraser		3.76	65200	115	76	280-1000	610	360
8	3081048074 09/22/25 Purple Glue Stick		12.41	65200	115	76	280-1000	610	360

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9	3081048074 09/22/25 College Ruled Paper	2.03	65200	115 76 280-1000		610	360	----
10	3081048074 09/22/25 Orange Tissue Paper	7.00	65200	115 76 280-1000		610	360	
11	3081048074 09/22/25 Yellow Tissue Paper	7.00	65200	115 76 280-1000		610	360	
12	3081048074 09/22/25 Red Tissue Paper	7.00	65200	115 76 280-1000		610	360	
13	3081048074 09/22/25 Assorted Tissue Paper	5.65	65200	115 76 280-1000		610	360	
14	3081048074 09/22/25 Lood Adaptive Scissors	10.90	65200	115 76 280-1000		610	360	
	Total Check:	169.72						
-92408C	8800 BARBARA FINNELL							
70627		1,365.74						
1	10/13/25 Tele-therapy Services	1,365.74		115 76 456-2152		330	612	
	Total Check:	1,365.74						
-92406C	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							
70636		4,994.55						
1	43657 10/23/25 monthly phone services	3,496.19*		126 90 160-2500		531		
2	43657 10/23/25 monthly phone services	1,498.36		226 90 160-2500		531		
	Total Check:	4,994.55						
-92405C	2267 KELLEN HALL							
70657		443.60						
	Western Fall A Classic Invitational Hamilton, Mt.							
	10/17/25-10/18/25							
1	10/21/25 Western A Fall Classic	443.60		226 60 720-3500		582		
	Total Check:	443.60						
-92404C	964 ORIENTAL TRADING							
70663		47.58						
1	7387120300 09/23/25 Tape	16.95	65220	126 20 120-1000		610		
2	7387120300 09/23/25 Tape Fall Leaves	14.99	65220	126 20 120-1000		610		
3	7387120300 09/23/25 Streamer Apple	3.29	65220	126 20 120-1000		610		
4	7387120300 09/24/25 Wire	12.35	65220	126 20 120-1000		610		
	Total Check:	47.58						
-92403C	1807 QUILL							
70665		28.99						
1	45869654 09/23/25 ClickerEraseableGelPens	28.99	64429	126 20 120-1000		610		
	Total Check:	28.99						

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-92402C	1807 QUILL							----
70666		157.73						
1	46178836 10/15/25 OceanEmotionSeaShells	11.89	64457	126 20	120-1000	610		
2	46178836 10/15/25 Color&ShapesSensoryPad	16.14	64457	126 20	120-1000	610		
3	46178836 10/15/25 EducationalFriendshipGame	19.29	64457	126 20	120-1000	610		
4	46178361 10/15/25 SnapoBuildingBlockKit	20.39	64457	126 20	120-1000	610		
5	46159018 10/14/25 BroadlineMarkers	39.69	64457	126 20	120-1000	610		
6	46156779 10/13/25 PapermatePens	5.69	64457	126 20	120-1000	610		
7	46156779 10/13/25 CrayolaColoredPencils	20.40	64457	126 20	120-1000	610		
8	46156779 10/13/25 ElmersGluesticks	11.25	64457	126 20	120-1000	610		
9	46156779 10/13/25 Post-It Notes	8.66	64457	126 20	120-1000	610		
10	46156779 10/13/25 PentelGelPens	4.33	64457	126 20	120-1000	610		
	Total Check:	157.73						
-92401C	1807 QUILL							
70667		242.27						
1	46213526 10/16/25 Mechanical pencils	15.99	65701	112 92	910-3100	610		
2	46213526 10/16/25 Scent oil holder	12.92	65701	112 92	910-3100	610		
3	46213526 10/16/25 Heavy Duty Tape	32.59	65701	112 92	910-3100	610		
4	46213526 10/16/25 Correction tapie	13.37	65701	112 92	910-3100	610		
5	46213526 10/16/25 Wall file organizer	73.09	65701	112 92	910-3100	610		
6	46214009 10/16/25 Large clips	10.19	65701	112 92	910-3100	610		
7	46207817 10/16/25 Extremen fastners	84.12	65701	112 92	910-3100	610		
	Total Check:	242.27						
-92400C	4546 TAHNEE ARMSTRONG							
70702		1,467.00						
1	1025.2025 10/22/25 instant kit drug test	302.40	65830	126 90	160-2316	330		
2	1025.2025 10/22/25 instant kit drug test	129.60	65830	226 90	160-2316	330		
3	1025.2025 10/22/25 non-DOT confirmation	672.00	65830	126 90	160-2316	330		
4	1025.2025 10/22/25 non-DOT confirmation	288.00	65830	226 90	160-2316	330		
5	1025.2025 10/22/25 set up fee	52.50	65830	126 90	160-2316	330		
6	1025.2025 10/22/25 set up fee	22.50	65830	226 90	160-2316	330		
	Total Check:	1,467.00						
443456S	5204 AL'S DIESEL, INC.							
70481		4,423.27						
1	13890 10/07/25 Labor	1,218.00	65576	110 96	167-2700	440		
2	13890 10/07/25 Labor	522.00	65576	210 96	167-2700	440		
3	13890 10/07/25 rear differential	1,547.31	65576	110 96	167-2700	440		
4	13890 10/07/25 rear differential	663.14	65576	210 96	167-2700	440		
5	13890 10/07/25 Syn 75W90 gear oil	156.79	65576	110 96	167-2700	440		
6	13890 10/07/25 Syn 75W90 gear oil	67.20	65576	210 96	167-2700	440		
7	13890 10/07/25 freight	84.00	65576	110 96	167-2700	440		
8	13890 10/07/25 freight	36.00	65576	210 96	167-2700	440		
9	13890 10/07/25 supplies & fees	90.18	65576	110 96	167-2700	440		
10	13890 10/07/25 supplies & fees	38.65	65576	210 96	167-2700	440		
	Total Check:	4,423.27						

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443457S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
70483		36.72						
1	667810/1 10/09/25 air freshiner ROSE	3.21	65668	110	96	167-2700	610	
2	667810/1 10/09/25 air freshiner ROSE	1.38	65668	210	96	167-2700	610	
3	667810/1 10/09/25 air freshiner tru north	3.21	65668	110	96	167-2700	610	
4	667810/1 10/09/25 air freshiner tru north	1.38	65668	210	96	167-2700	610	
5	667810/1 10/09/25 air freshiner pine	3.21	65668	110	96	167-2700	610	
6	667810/1 10/09/25 air freshiner pine	1.38	65668	210	96	167-2700	610	
7	667810/1 10/09/25 air freshnier supernova	3.21	65668	110	96	167-2700	610	
8	667810/1 10/09/25 air freshnier supernova	1.38	65668	210	96	167-2700	610	
9	667810/1 10/09/25 air freshiner villina	3.21	65668	110	96	167-2700	610	
10	667810/1 10/09/25 air freshiner villina	1.38	65668	210	96	167-2700	610	
11	667810/1 10/09/25 air freshiner strawberry	3.21	65668	110	96	167-2700	610	
12	667810/1 10/09/25 air freshiner strawberry	1.38	65668	210	96	167-2700	610	
13	667810/1 10/09/25 air freshiner clean car	3.21	65668	110	96	167-2700	610	
14	667810/1 10/09/25 air freshiner clean car	1.38	65668	210	96	167-2700	610	
15	667810/1 10/09/25 air freshiner new car	3.21	65668	110	96	167-2700	610	
16	667810/1 10/09/25 air freshiner new car	1.38	65668	210	96	167-2700	610	
	Total Check:	36.72						
443458S	176 BROWNING LUMBER & HARDWARE							
70484		53.94						
1	2509-09372 09/29/25 Paddle Locks	44.96						
			65024	126	30	120-1000	610	
2	2509-09372 09/29/25 Paddle Locks	8.98	65024	126	30	120-1000	610	
70485		1,134.47						
1	186438 08/04/25 Supplies	162.37	65680	126	94	166-2620	615	
2	186438 08/04/25 Supplies	54.12	65680	226	94	166-2620	615	
5	186565 08/06/25 Supplies	423.08	65680	126	94	166-2620	615	
6	186565 08/06/25 Supplies	141.03	65680	226	94	166-2620	615	
7	186631 08/07/25 Supplies	250.57	65680	126	94	166-2620	615	
8	186631 08/07/25 Supplies	83.52	65680	226	94	166-2620	615	
9	186662 08/08/25 Supplies	14.83	65680	126	94	166-2620	615	
10	186662 08/08/25 Supplies	4.95	65680	226	94	166-2620	615	
70486		105.98						
1	2510-09595 10/13/25 24"poly push broom	74.19	65670	110	96	167-2700	610	
2	2510-09595 10/13/25 24"poly push broom	31.79	65670	210	96	167-2700	610	
	Total Check:	1,294.39						
443459S	8847 BSN SPORTS LLC							
70487		313.41						
1	930846593 08/29/25 Mouth Guards w/strap	59.96	64924	126	50	720-3586	610	
2	930846593 08/29/25 Football - Youth Size	224.95	64924	126	50	720-3586	610	
3	930846593 08/29/25 Freight	28.50	64924	126	50	720-3586	610	
	Total Check:	313.41						

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443460S	8840 C & C PLUMBING							
70489		3,100.00						
1	2277 10/09/25 Service Call	2,170.00	65685	126	94	166-2620	440	
2	2277 10/09/25 Service Call	930.00	65685	226	94	166-2620	440	
	Total Check:	3,100.00						
443461S	6380 CARQUEST OF CUT BANK							
70488		94.09						
1	2808-35970 10/09/25 lube #7151	10.14	65669	110	96	167-2700	610	
2	2808-35970 10/09/25 lube #7151	4.34	65669	210	96	167-2700	610	
3	2808-35970 10/09/25 air #7151	39.53	65669	110	96	167-2700	610	
4	2808-35970 10/09/25 air #7151	16.94	65669	210	96	167-2700	610	
5	2808-35971 10/09/25 fuel	5.14	65669	110	96	167-2700	610	
6	2808-35971 10/09/25 fuel	2.21	65669	210	96	167-2700	610	
7	2808-35971 10/09/25 fuel filter-#7151	11.05	65669	110	96	167-2700	610	
8	2808-35971 10/09/25 fuel filter-#7151	4.74	65669	210	96	167-2700	610	
	Total Check:	94.09						
443462S	6816 CUT BANK TIRE, INC.							
70490		640.00						
1	376152 10/13/25 225/60R17, #8166	448.00	65677	110	96	167-2700	615	
2	376152 10/13/25 225/60R17, #8166	192.00	65677	210	96	167-2700	615	
	Total Check:	640.00						
443463S	3778 FACILITY IMPROVEMENT CORPORATION							
70492		480.00						
1	29713 10/07/25 Service Call	336.00	65684	126	94	166-2620	440	
2	29713 10/07/25 Service Call	144.00	65684	226	94	166-2620	440	
	Total Check:	480.00						
443464S	5323 FAR COUNTRY PRESS							
70491		3,782.05						
1	280914 10/08/25 About Montana	3,675.00	65431	126	90	161-1000	610	
2	280914 10/08/25 Est. Shipping/Handling	107.05	65431	126	90	161-1000	610	
	Total Check:	3,782.05						
443465S	7704 FRIESENS CORPORATION							
70493		761.00						
1	324348 03/31/25 Storage Fees	510.15	65522	126	90	160-2310	610	
2	324348 03/31/25 Storage Fees	218.85	65522	226	90	160-2310	610	
3	323609 03/06/25 Storage Fees	22.40	65522	126	90	160-2310	610	
4	323609 03/06/25 Storage Fees	9.60	65522	226	90	160-2310	610	
	Total Check:	761.00						

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443466S	9776 GILLS POINT S - GREAT FALLS							----
70494		1,368.86						
1	56840 10/09/25 315/80R22.5 Al22 smarttou	618.24	65671	110 96	167-2700	615		
2	56840 10/09/25 315/80R22.5 Al22 smarttou	264.96	65671	210 96	167-2700	615		
3	56840 10/09/25 blackhawk bar02	339.96	65671	110 96	167-2700	615		
4	56840 10/09/25 blackhawk bar02	145.70	65671	210 96	167-2700	615		
	Total Check:	1,368.86						
443467S	496 GLACIER ELECTRIC CO-OP							
70477		18,745.86						
1	10/02/25 BROWNING ELEM/129800	1,978.55		226 60	166-2620	412		
2	10/02/25 BUS GARAG/129801	87.54		110 96	166-2700	412		
3	10/02/25 BUS GARAG/129801	58.36		210 96	166-2700	412		
4	10/02/25 KW BERGAN/129802	1,103.55		126 10	166-2620	412		
5	10/02/25 VINA CHATTIN/129804	829.95		126 10	166-2620	412		
6	10/02/25 ADMINISTRATION/129805	217.77		126 90	166-2620	412		
7	10/02/25 ADMINISTRATION/129805	145.18		226 90	166-2620	412		
8	10/02/25 FS MAINTENANCE/129806	74.92		126 94	166-2620	412		
9	10/02/25 FS MAINTENANCE/129806	49.94		226 94	166-2620	412		
10	10/02/25 MIDDLE SHCOOL/129807	1,668.80		126 50	166-2620	412		
11	10/02/25 WATER PMP & SCORE BD/129809	63.55		226 60	166-2620	412		
12	10/02/25 PJ ANNEX/129811	250.35		226 60	166-2620	412		
15	10/02/25 VINA CHATTIN PUMP/129815	38.75		126 20	166-2620	412		
17	10/02/25 FOOTBALL FIELD/129818	44.75		226 60	166-2620	412		
18	10/02/25 2 SEC LIGHTS LIONS PRK /129819	25.00*		226 74	166-2620	412		
19	10/02/25 21 1A SOUTH WELL/129820	21.00*		120 82	166-2620	412		
20	10/02/25 21 1A SOUTH WELL/129820	14.00*		120 82	166-2620	412		
21	10/02/25 NORTH WELL/129821	35.00		126 94	166-2620	412		
22	10/02/25 BUS COMPLEX/129827	216.60		110 96	166-2700	412		
23	10/02/25 BUS COMPLEX/129827	144.40		210 96	166-2700	412		
24	10/02/25 PAINT SHOP/129829	22.97		126 94	166-2620	412		
25	10/02/52 PAINT SHOP/129829	15.31		226 94	166-2620	412		
26	10/02/25 CENTRAL SUPPLY/129830	219.39		112 92	910-2620	412		
27	10/02/25 MAINTENANCE WOOD SHOP/129831	28.01		126 94	166-2620	412		
28	10/02/25 MAINTENANCE WOOD SHOP/129831	18.67		226 94	166-2620	412		
29	10/02/25 SPECIAL SERVICES/129835	134.59		126 76	280-2620	412		
30	10/02/25 NAPI/129836	2,068.75		126 30	166-2620	412		
32	10/02/25 SO WELL/MIDDLE SCHL/129847	35.40		126 50	166-2620	412		
33	10/02/25 VO-TECH/129852	484.75		226 60	166-2620	412		
34	10/02/25 BABB SCHOOL/129853	749.80		126 42	166-2620	412		
36	10/02/25 BROWNING HIGH SCHOOL/129855	6,647.40		226 60	166-2620	412		
37	10/02/25 B.H.S. WEST WELL/129856	35.00		226 60	166-2620	412		
38	10/02/25 SECURITY LIGHTS/129857	600.00		226 60	166-2620	412		
39	10/02/25 WALKING PATH/129858	40.69		126 90	166-2620	412		
40	10/02/25 WALKING PATH/129858	27.12		226 90	166-2620	412		
41	10/02/25 WALKING PATH/129859	32.42		126 90	166-2620	412		
42	10/02/25 WALKING PATH/129859	21.62		226 90	166-2620	412		
43	10/02/25 Propane Pump/129860	38.26		110 96	166-2700	412		

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44	10/02/25 Propane Pump/129860	25.50		210 96 166-2700		412		----
45	10/02/25 Com Garden/129826	44.75		226 90 166-2620		412		
51	10/02/25 BHS DRIVEWAY/129865	237.50		226 90 166-2620		412		
52	10/02/25 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
70478		3,314.65						
53	10/02/25 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	10/02/25 NEW JR HIGH/ (129869)	1,858.60		126 50 166-2620		412		
55	10/02/25 HS Football field/129871	592.60		226 60 166-2620		412		
56	10/02/25 Out building sport/129872	127.15		226 60 166-2620		412		
57	10/02/25 softball scoreboard/129873	35.00		226 60 166-2620		412		
58	10/02/25 Student Res. Center/129875	368.28		126 94 166-2620		412		
60	10/02/25 Student Res. Center/129875	245.52		226 94 166-2620		412		
	Total Check:	22,060.51						
443468S	5991 GLENDALE COLONY							
70495		1,068.20						
1	400866 10/13/25 Pumpkins	1,068.20	65673	115 90 710-3400		610	103	
70496		62.72						
1	400854 10/03/25 Pumpkins	62.72	65598	126 42 120-2410		610		
	Total Check:	1,130.92						
443469S	568 HIGHLINE COMMUNICATIONS							
70500		800.00						
1	85614 10/07/25 CM200D VHF 45 Watt	437.50	65660	126 95 168-2660		610		
2	85614 10/07/25 CM200D VHF 45 Watt	187.50	65660	226 95 168-2660		610		
3	85614 10/07/25 Antenna Cable	39.20	65660	126 95 168-2660		610		
4	85614 10/07/25 Antenna Cable	16.80	65660	226 95 168-2660		610		
5	85614 10/07/25 Unity Gain Ante HB	10.33	65660	126 95 168-2660		610		
6	85614 10/07/25 Unity Gain Ante HB	4.42	65660	226 95 168-2660		610		
7	85614 10/07/25 HKN4137 Power Cable	15.79	65660	126 95 168-2660		610		
8	85614 10/07/25 HKN4137 Power Cable	6.76	65660	226 95 168-2660		610		
9	85614 10/07/25 MUF4502 no ground Ant.	29.23	65660	126 95 168-2660		610		
10	85614 10/07/25 MUF4502 no ground Ant.	12.52	65660	226 95 168-2660		610		
11	85614 10/07/25 Labor	27.97	65660	126 95 168-2660		610		
12	85614 10/07/25 Labor	11.98	65660	226 95 168-2660		610		
	Total Check:	800.00						
443470S	581 HOVEN EQUIPMENT CO.							
70501		2,802.48						
1	355386 09/17/25 Parts for Bobcat	1,961.74	64960	126 94 166-2620		615		
2	355386 09/17/25 Parts for Bobcat	840.74	64960	226 94 166-2620		615		
	Total Check:	2,802.48						

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443471S	9681 LOCKLEY BREMNER							----
70503		150.47						
1	Luggage Fee 9/11/25	28.00	65681	126 90 160-2310		582	86	
2	Luggage Fee 9/11/25	12.00	65681	226 90 160-2310		582	86	
3	Luggage Fee 9/18/25	28.00	65681	126 90 160-2310		582	86	
4	Luggage Fee 9/18/25	12.00	65681	226 90 160-2310		582	86	
5	Uber in DC from hotel to	19.23	65681	126 90 160-2310		582	86	
6	Uber in DC from hotel to	8.24	65681	226 90 160-2310		582	86	
7	Airport Parking	30.10	65681	126 90 160-2310		582	86	
8	Airport Parking	12.90	65681	226 90 160-2310		582	86	
	Total Check:	150.47						
443472S	8404 LUBE AND TUBE EXPRESS							
70504		224.95						
1	39874 09/22/25 Battery	157.46	65674	126 94 166-2620		615		
2	39874 09/22/25 Battery	67.49	65674	226 94 166-2620		615		
	Total Check:	224.95						
443473S	8597 MONTANA FENCE CO.							
70476		2,500.00						
1	6652 09/16/25 Upfront Deposit	1,750.00	65222	126 94 166-2620		440		
2	6652 09/16/25 Upfront Deposit	750.00	65222	226 94 166-2620		440		
	Total Check:	2,500.00						
443474S	497 MOUNTAIN VIEW WINDOW & GLASS INC.							
70505		1,139.00						
1	7183 09/03/25 freightliner windshield	254.80	65575	110 96 167-2700		440		
2	7183 09/03/25 freightliner windshield	109.20	65575	210 96 167-2700		440		
3	7183 09/03/25 primer & urethane	56.00	65575	110 96 167-2700		440		
4	7183 09/03/25 primer & urethane	24.00	65575	210 96 167-2700		440		
5	7183 09/03/25 labor	416.50	65575	110 96 167-2700		440		
6	7183 09/03/25 labor	178.50	65575	210 96 167-2700		440		
7	7183 09/03/25 diamon fusion WS treatmen	70.00	65575	110 96 167-2700		440		
8	7183 09/03/25 diamon fusion WS treatmen	30.00	65575	210 96 167-2700		440		
70506		1,461.20						
1	7175 08/27/25 Service Call	1,022.84	65683	126 94 166-2620		440		
2	7175 08/27/25 Service Call	438.36	65683	226 94 166-2620		440		
	Total Check:	2,600.20						
443475S	918 NATIONAL LAUNDRY CO.							
70507		199.74						
1	13031 10/06/25 VINA	9.96	65630	112 10 910-3100		610		
2	13034 10/06/25 BES	9.96	65630	112 25 910-3100		610		
3	13029 10/06/25 BHS	9.96	65630	112 60 910-3100		610		
4	13032 10/06/25 KW	15.28	65630	112 10 910-3100		610		
5	13033 10/06/25 NAPI	9.96	65630	112 30 910-3100		610		
6	13036 10/06/25 BMS	19.91	65630	112 50 910-3100		610		
7	13038 10/06/25 WHSE	124.71	65630	112 92 910-3100		610		
	Total Check:	199.74						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443476S	803 NORTHWESTERN ENERGY							----
70479		1,008.55						
1	09/26/25 SPED 0424011-5	0.00		126 76 280-2620		411		
2	09/26/25 ADMIN 0424013-1	39.56		126 90 166-2620		411		
3	09/26/25 ADMIN 0424013-1	16.96		226 90 166-2620		411		
4	09/26/25 KW BERGAN-0424038-8	388.50		126 10 166-2620		411		
5	09/26/25 VINA CHATTIN 0424039-6	0.00		126 10 166-2620		411		
6	09/26/25 ARTS BUILDING 0424041-2	0.00		226 74 166-2620		411		
8	09/26/25 MAINTENANCE-0424454-7	0.00		126 94 166-2620		411		
9	09/26/25 WAREHOUSE-0424468-7	0.00		112 92 910-2620		411		
10	09/26/25 TRANSPORT-0622438-0	0.00		110 96 166-2700		411		
11	09/26/25 TRANSPORT-0622438-0	0.00		210 96 166-2700		411		
12	09/26/25 BUS GARAGE-0622738-3	158.07		110 96 166-2700		411		
13	09/26/25 BUS GARAGE-0622738-3	67.74		210 96 166-2700		411		
14	09/26/25 GREEN HOUSE-0794326-9	46.50		226 60 166-2620		411		
15	09/26/25 BHS VO TECH-1217303-5	0.00		226 60 166-2620		411		
17	09/26/25 HS GENARATOR-1803496-7	102.26		226 60 166-2620		411		
19	09/26/25 SW KITCH/31536832	188.96		226 60 166-2620		411		
70480		22.95						
7	09/26/25 MIDDLE SCHOOL-0424405-9	0.00		126 50 166-2620		411		
19	09/26/25 MAINTENANCE-3900733-1	22.95		126 94 166-2620		411		
20	09/26/25 WAREHOUSE-4252777-0	0.00		226 60 166-2620		411		
	Total Check:	1,031.50						
443477S	3616 PATTIWAGON PRESS							
70512		170.00						
1	10/15/25 R. Rappold	59.50	65583	126 90 160-2320		610		
2	10/15/25 R. Rappold	25.50	65583	226 90 160-2320		610		
3	10/15/25 J. Wagner	59.50	65583	126 90 160-2310		610		
4	10/15/25 J. Wagner	25.50	65583	226 90 160-2310		610		
	Total Check:	170.00						
443478S	9073 QUARAN-BEAN							
70513		76.25						
1	51 09/29/25 coffee	76.25	65398	126 20 120-2410		612		
	Total Check:	76.25						
443479S	9439 QUILL.COM							
70514		63.89						
1	45988084 09/30/25 Clorox Wipes Tub	63.89	65421	115 76 280-1000		610	360	
	Total Check:	63.89						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443480S	9964 SAFETRAC SOLUTIONS INC.							----
70539		522.20						
1	50518 09/30/25 drug testing for transpor	365.54	65571	126 90 160-2316		330		
2	50518 09/30/25 drug testing for transpor	156.66	65571	226 90 160-2316		330		
	Total Check:	522.20						
443481S	1028 SYSCO							
70515		514.38						
1	543787084 10/09/25 KW	514.38	65648	112 10 910-3100		630		
70516		1,757.88						
1	543787083 10/09/25 KW	1,757.88	65647	112 10 910-3100		630		
70517		290.87						
1	543782192 10/06/25 KW	290.87	65625	112 10 910-3100		630		
	Total Check:	2,563.13						
443482S	1041 SYSCO							
70518		41.08						
1	543787085 10/09/25 VINA	41.08	65649	112 10 910-3100		630		
70519		123.24						
1	543782191 10/06/25 VINA	123.24	65624	112 10 910-3100		630		
	Total Check:	164.32						
443483S	1042 SYSCO							
70520		474.36						
1	543787088 10/09/25 NAPI	474.36	65652	112 30 910-3100		630		
70521		66.92						
1	543787087 10/09/25 NAPI SUPPER PROGRAM	66.92	65651	112 92 910-3100		630	806	
70522		1,583.86						
1	543787086 10/09/25 NAPI	1,583.86	65650	112 30 910-3100		630		
70523		110.65						
1	543782194 10/06/25 NAPI SUPPER PROGRAM	110.65	65627	112 92 910-3100		630	806	
70524		267.68						
1	543782193 10/06/25 NAPI	267.68	65626	112 30 910-3100		630		
	Total Check:	2,503.47						
443484S	1043 SYSCO							
70525		110.77						
1	543787077 10/09/25 BABB	110.77	65641	112 42 910-3100		630		
70526		37.41						
1	543787078 10/09/25 BABB	37.41	65642	112 42 910-3100		630		
	Total Check:	148.18						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443485S	1044 SYSCO							----
70527		638.39						
1	543782189 10/06/25 BMS	638.39	65622	112 50	910-3100	630		
70528		832.69						
1	543787079 10/09/25 BMS	832.69	65643	112 50	910-3100	630		
70529		726.50						
1	543787080 10/09/25 BMS	726.50	65644	112 50	910-3100	630		
	Total Check:	2,197.58						
443486S	1045 SYSCO							
70530		1,473.97						
1	543787090 10/09/25 BHS	1,473.97	65654	112 60	910-3100	630		
70531		2,482.46						
1	543787089 10/09/25 BHS	2,482.46	65653	112 60	910-3100	630		
70532		102.70						
1	543782195 10/06/25 BHS	102.70	65628	112 60	910-3100	630		
	Total Check:	4,059.13						
443487S	1046 SYSCO							
70533		5,552.80						
1	543787076 10/09/25 WHSE	4,894.64	65640	112 92	910-3100	630		
2	543787076 10/09/25 WHSE	658.16	65640	112 92	910-3100	610		
70534		9,774.07						
2	543787075 10/09/25 WHSE	8,551.62	65639	112 92	910-3100	630		
3	543787075 10/09/25 WHSE	1,222.45	65639	112 92	910-3100	610		
70535		1,408.08						
1	543785889 10/09/25 WHSE	1,408.08	65629	112 92	910-3100	610		
	Total Check:	16,734.95						
443488S	2255 SYSCO							
70536		396.22						
1	543782190 10/06/25 BES	396.22	65623	112 25	910-3100	630		
70537		2,233.01						
1	543787081 10/09/25 BES	2,233.01	65645	112 25	910-3100	630		
70538		919.12						
1	543787082 10/09/25 BES	919.12	65646	112 25	910-3100	630		
	Total Check:	3,548.35						
443489S	904 TEEPLES IGA							
70543		500.83						
1	87724 10/06/25 slime ingredients	500.83	65557	126 20	120-1000	610		
70544		36.31						
1	87718 10/03/25 Staff Prizes	36.31	65504	126 30	120-1000	610		

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

	70545	76.78						
1	87723 10/06/25 Flour	14.70	65458	126 30 120-1000		612		
2	87723 10/06/25 Cream of Tarter	12.48	65458	126 30 120-1000		612		
4	87723 10/06/25 Salt	4.66	65458	126 30 120-1000		612		
5	87723 10/06/25 Frosting	9.87	65458	126 30 120-1000		612		
6	87723 10/06/25 Rice Krispy Treats	30.18	65458	126 30 120-1000		612		
7	87723 10/06/25 Bowls	4.89	65458	126 30 120-1000		612		
	70546	95.31						
1	88776 10/06/25 Rice Crispies	95.31	65535	126 30 120-1000		612		
	Total Check:	709.23						
443490S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	70547	97.00						
1	260815 09/22/25 coffee filter	10.33	65579	126 90 820-3300		610		
2	260815 09/22/25 coffee filter	10.76	65579	226 90 820-3300		610		
3	260815 09/22/25	4.39	65579	126 90 820-3300		610		
4	260815 09/22/25	4.56	65579	226 90 820-3300		610		
5	260815 09/22/25 Coffee	46.87	65579	126 90 160-2310		610		
6	260815 09/22/25 Coffee	20.09	65579	126 90 160-2310		610		
	Total Check:	97.00						
443491S	1701 US FOODS, INC.							
	70548	1,283.24						
1	4023648 10/06/25 WHSE	1,283.24	65616	112 92 910-3100		630		
	70549	1,770.57						
1	3930715 10/02/25 WHSE	1,770.57	65566	112 92 910-3100		630		
	70550	2,064.23						
1	3930716 10/02/25 WHSE	2,064.23	65567	112 92 910-3100		630		
	70551	1,449.66						
1	3930718 10/02/25 NAPI SUPPER PROGRAM	1,449.66	65568	112 92 910-3100		630		
	Total Check:	6,567.70						
443492S	9468 WM-PLC							
	70552	3,267.00						
1	5368 10/06/25 Why Student Do What They	3,267.00	65584	115 90 494-1000		610	234	
	Total Check:	3,267.00						
443493S	3673 A.W.A.R.E., INC							
	70626	3,640.32						
1	10/09/25 BSDABA Consulting Services	3,640.32		115 76 456-2152		330	612	
	Total Check:	3,640.32						

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443494S	1668 BEST WESTERN BUTTE PLAZA INN							----
	70569	1,827.28						
1	337676 10/09/25 Rooms	1,827.28	64562	226 60 720-3595		582		
	Total Check:	1,827.28						
443495S	7425 BIGFORK SCHOOL DISTRICT #38							
	70570	75.00						
1	Students Attended	40.00	65736	226 60 710-3472		582		
2	No Shows	35.00	65736	226 60 710-3472		582		
	Total Check:	75.00						
443496S	5948 BILLMAN'S HOME DECOR,LLP							
	70571	1,184.00						
1	319 09/11/25 Sofa	499.00	64851	126 30 120-1000		610		
2	319 09/11/25 Chairs	640.00	64851	126 30 120-1000		610		
3	319 09/11/25 Delivery	45.00	64851	126 30 120-1000		610		
	Total Check:	1,184.00						
443497S	1201 BLACKFEET TRIBAL COURT							
	70572	175.00						
1	10/16/25 new and returning staff	122.50	65706	126 90 160-2316		330		
2	10/16/25 new and returning staff	52.50	65706	226 90 160-2316		330		
	Total Check:	175.00						
443498S	10124 BLACKFEET TRIBE							
	70573	4,738.55						
1	100-2025 10/01/24 Service Call	3,316.98	64959	126 94 166-2620		440		
2	100-2025 10/01/24 Service Call	1,421.57	64959	226 94 166-2620		440		
	Total Check:	4,738.55						
443499S	2403 BRENDA BIRD							
	70579	510.00						
2	10/08/25 Lunch	357.00	65661	126 90 160-2320		612		
3	10/08/25 Lunch	153.00	65661	226 90 160-2320		612		
	Total Check:	510.00						
443500S	176 BROWNING LUMBER & HARDWARE							
	70574	1,650.00						
1	2510-09615 10/14/25 Snow Blower	1,650.00	65620	226 60 150-2410		660		
	Total Check:	1,650.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443501S	9939 CALLIE ANN WOOD							----
70575		1,000.00						
1	05/04/25 Glacier Electric En for t	1,000.00	65488	285 60 800-3300		870	770	
	Total Check:	1,000.00						
443502S	7533 CENGAGE LEARNING INC/GALE							
70576		3,150.00						
1	9991011077 09/02/25 Gale in Conect: HSData	1,485.00	65633	226 60 150-2225		650		
2	9991011077 09/02/25 Test Prep	1,665.00	65633	226 60 150-2225		650		
	Total Check:	3,150.00						
443503S	10164 COMMUNICATION EXPRESS							
70629		16,632.00						
1	BPS-1 10/17/25 School Psych Services	8,316.00*		101 76 280-2140		320		
2	BPS-1 10/17/25 School Psych Services	8,316.00*		201 76 280-2140		320		
	Total Check:	16,632.00						
443504S	151 FAUGHT'S BLACKFEET TRADING POST							
70577		53.75						
1	5372 09/26/25 Buckskin Strips	53.75	65565	126 30 120-1000		610		
70578		250.00						
1	5364 09/13/25 Bead Hanks	44.00	65440	126 30 120-1000		610		
2	5364 09/13/25 Bags Of Beads	5.50	65440	126 30 120-1000		610		
3	5364 09/13/25 Bone Bead Strings	10.35	65440	126 30 120-1000		610		
4	5364 09/13/25 Tube Beads	2.75	65440	126 30 120-1000		610		
5	5364 09/13/25 Bear Finding	3.50	65440	126 30 120-1000		610		
6	5364 09/13/25 Bead Hanks	12.00	65440	126 30 120-1000		610		
7	5364 09/13/25 Bead Hanks	5.00	65440	126 30 120-1000		610		
8	5364 09/13/25 Beads	11.70	65440	126 30 120-1000		610		
9	5364 09/13/25 Bone Tubes	15.00	65440	126 30 120-1000		610		
10	5364 09/13/25 Crystal Beads	31.50	65440	126 30 120-1000		610		
11	5364 09/13/25 Findings	45.00	65440	126 30 120-1000		610		
12	5364 09/13/25 Hanks	60.00	65440	126 30 120-1000		610		
13	5364 09/13/25 Buckskin	3.70	65440	126 30 120-1000		610		
	Total Check:	303.75						
443505S	970 GAME ONE							
70580		297.00						
1	10502402 10/15/25 2803 Girls Letter Cert	51.00	65656	226 60 720-3594		582		
2	10502402 10/15/25 2803 Boys Letter Cert	54.00	65656	226 60 720-3593		582		
3	10502402 10/15/25 2403 Girls Plaques	84.00	65656	226 60 720-3594		582		
4	10502402 10/15/25 2403 Boys Plaques	84.00	65656	226 60 720-3593		582		
5	10502402 10/15/25 Freight	12.00	65656	226 60 720-3593		582		
6	10502402 10/15/25 Freight	12.00	65656	226 60 720-3594		582		
	Total Check:	297.00						

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

443506S	9712	GLACIERS EDGE EQUIPMENT REPAIR								----	
	70628			1,695.00							
1	725	09/22/25 Service Call		1,186.50	65760	126	94	166-2620	440		
2	725	09/22/25 Service Call		508.50	65760	226	94	166-2620	440		
		Total Check:		1,695.00							
443507S	5991	GLENDALE COLONY									
	70581			60.76							
1	400855	10/04/25 Pumpkins		60.76	65614	126	30	120-1000	612		
		Total Check:		60.76							
443508S	10071	JORIAN JAMES SNOW									
	70582			500.00							
1		05/04/25 Stockman bank scholarship		500.00	65476	285	60	800-3300	870	790	
		Total Check:		500.00							
443509S	8828	KELLEY CREATE									
	70583			878.25							
1	2108658	10/10/25 METER		878.25	65691	274	92	920-3200	610		
		Total Check:		878.25							
443510S	9899	LEELA PEPION									
	70585			500.00							
1		05/04/25 Stockman Bank Sch		500.00	65490	285	60	800-3300	870	790	
		Total Check:		500.00							
443511S	2623	LOVING GUIDANCE									
	70586			461.95							
1	0007283174	10/14/25 e-Deca Annual License Fee		299.95	65585	115	90	494-1000	610	234	
2	0007283174	10/14/25 CD By Child Rating		162.00	65585	115	90	494-1000	610	234	
		Total Check:		461.95							
443512S	2201	MONTANA CRIMINAL RECORDS									
	70588			1,640.00							
2	10572	09/04/25 9-4-25 fingerprints		252.00	65713	126	90	160-2316	330		
3	10572	09/04/25 9-4-25 fingerprints		108.00	65713	226	90	160-2316	330		
4	10831	09/09/25 9-9-25 fingerprints		227.50	65713	126	90	160-2316	330		
5	10831	09/09/25 9-9-25 fingerprints		97.50	65713	226	90	160-2316	330		
6	11281	09/17/25 9-17-25 fingerprints		189.00	65713	126	90	160-2316	330		
7	11281	09/17/25 9-17-25 fingerprints		81.00	65713	226	90	160-2316	330		
8	11442	09/22/25 9-22-25 fingerprints		21.00	65713	126	90	160-2316	330		
9	11442	09/22/25 9-22-25 fingerprints		9.00	65713	226	90	160-2316	330		
10	11894	09/29/25 9-29-25 fingerprints		458.50	65713	126	90	160-2316	330		
11	11894	09/29/25 9-29-25 fingerprints		196.50	65713	226	90	160-2316	330		
		Total Check:		1,640.00							

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443513S	9275 MONTANA DIGITAL ACADEMY							
70589		25.00						
1	003 10/08/25 Digital Contene/Platform	25.00	65753	226	90	161-1000	610	
	Total Check:	25.00						
443514S	5564 MONTANA FORENSIC EDUCATORS							
70590		70.00						
1	10/20/25 MFEA Membership	35.00	65703	226	60	710-3472	582	
2	10/20/25 MFEA Membership	35.00	65703	226	60	710-3472	582	
	Total Check:	70.00						
443515S	10162 MONTANA FORKLIFT AND EQUIPMENT INC							
70591		42,850.00						
1	0000047 10/15/25 FORKLIFT	42,500.00	65717	112	92	910-3100	730	
2	0000047 10/15/25 delivery	350.00	65717	112	92	910-3100	730	
	Total Check:	42,850.00						
443516S	9299 MONTANA LIBRARY ASSOCIATION							
70592		60.00						
1	04103 08/31/25 Annual Membership	60.00	65632	226	60	150-2225	320	
	Total Check:	60.00						
443517S	8284 MOSYLE							
70594		22,281.50						
1	25107427 10/02/25 License Fee	14,587.65	65716	126	78	162-2220	650	
2	25107427 10/02/25 License Fee	6,251.85	65716	226	78	162-2220	650	
3	25107427 10/02/25 PKG Hosting	420.00	65716	126	78	162-2220	650	
4	25107427 10/02/25 PKG Hosting	180.00	65716	226	78	162-2220	650	
5	25107427 10/02/25 10.4.25 to 10.3.26	589.40	65716	126	78	162-2220	650	
6	25107427 10/02/25 10.4.25 to 10.3.26	252.60	65716	226	78	162-2220	650	
	Total Check:	22,281.50						
443518S	918 NATIONAL LAUNDRY CO.							
70595		250.77						
1	14901 10/13/25 WHSE	162.00	65714	112	92	910-3100	610	
2	14899 10/13/25 BMS	19.91	65714	112	50	910-3100	610	
3	14897 10/13/25 NAPI	9.96	65714	112	30	910-3100	610	
4	14892 10/13/25 BHS	23.23	65714	112	60	910-3100	610	
5	14896 10/13/25 KW	14.81	65714	112	10	910-3100	610	
6	14895 10/13/25 VINA	9.96	65714	112	10	910-3100	610	
7	14898 10/13/25 BES	10.90	65714	112	25	910-3100	610	
	Total Check:	250.77						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
443519S	10073 NERRAYAH ALEXANDRA SNOW							
70596		500.00						
1	05/04/25 Stockman Bank Sch	500.00	65489	285	60	800-3300	870	790
	Total Check:	500.00						
443520S	3138 NIMCO, INC.							
70597		23.25						
1	209530 09/18/25 I Believe in me...	23.25	65198	126	42	120-1000	610	
	Total Check:	23.25						
443521S	9068 NWESTCO LLC							
70567		4,710.95						
1	549867 07/09/25 Labor for Auto Shop	4,710.95	65355	226	60	150-1640	610	
	Total Check:	4,710.95						
443522S	9137 PONDEROSA PUBLICATIONS							
70600		24.00						
1	74367 10/08/25 Advertisement	16.80	65712	126	90	160-2316	540	
2	74367 10/08/25 Advertisement	7.20	65712	226	90	160-2316	540	
	Total Check:	24.00						
443523S	1223 POSITIVE PROMOTIONS, INC.							
70599		919.19						
1	07631119 09/29/25 I beleive in me	593.70	64950	226	60	150-2410	610	
2	07631119 09/29/25 Love yourself	7.25	64950	226	60	150-2410	610	
3	07631119 09/29/25 Say no to bullying	80.85	64950	226	60	150-2410	610	
4	07631119 09/29/25 Safety Pins	34.65	64950	226	60	150-2410	610	
5	07631119 09/29/25 No prob-llama	35.98	64950	226	60	150-2410	610	
6	07631119 09/29/25 Be strong, be true, be yo	35.98	64950	226	60	150-2410	610	
7	07631119 09/29/25 Be safe, be kind, be drug	35.98	64950	226	60	150-2410	610	
8	07631119 09/29/25 Shipping	94.80	64950	226	60	150-2410	610	
	Total Check:	919.19						
443524S	9073 QUARAN-BEAN							
70601		21.25						
1	43 10/14/25 coffee	21.25	65634	126	20	120-2410	612	
	Total Check:	21.25						
443525S	9078 SCHOOL SERVICES OF MONTANA							
70602		400.00						
1	8752 09/22/25 Registration Fee	400.00	65495	226	60	150-1000	582	
	Total Check:	400.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443526S	8362 SWEET PICKINS PUMKIN PATCHSWEET							----
70605		1,120.00						
1	1457 10/09/25 cost of students	1,120.00	65560	126 20	120-1000	516		
70606		1,330.00						
1	1455 10/08/25 Cost for students	1,330.00	65559	126 20	120-1000	516		
	Total Check:	2,450.00						
443527S	1028 SYSCO							
70607		293.52						
1	543793073 10/13/25 KW	293.52	65696	112 10	910-3100	630		
	Total Check:	293.52						
443528S	1041 SYSCO							
70608		29.45						
1	543793072 10/13/25 VINA	41.08	65695	112 10	910-3100	630		
2	543779578 10/04/25 CREDIT	-11.63		112 10	910-3100	630		
	Total Check:	29.45						
443529S	1042 SYSCO							
70609		66.92						
1	543793075 10/13/25 NAPI SUPPER PROGRAM	66.92	65698	112 92	910-3100	630	806	
70610		127.51						
1	543793074 10/13/25 NAPI	139.14	65697	112 30	910-3100	630		
2	543779579 10/04/25 CREDIT	-11.63		112 30	910-3100	630		
	Total Check:	194.43						
443530S	1044 SYSCO							
70611		243.78						
1	543993070 10/13/25 BMS	255.41	65693	112 50	910-3100	630		
2	543779577 10/04/25 CREDIT	-11.63		112 50	910-3100	630		
	Total Check:	243.78						
443531S	1045 SYSCO							
70612		429.46						
1	543793076 10/13/25 BHS	490.90	65699	112 60	910-3100	630		
2	543779580 10/04/25 CREDIT	-61.44		112 60	910-3100	630		
	Total Check:	429.46						
443532S	1046 SYSCO							
70613		1,420.79						
1	543790247 10/11/25 WHSE	1,420.79	65692	112 92	910-3100	610		
	Total Check:	1,420.79						

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443533S	2255 SYSCO							----
70614		325.06						
1	543793071 10/13/25 BES	360.44	65694	112 25	910-3100	630		
2	543766450 09/27/25 CREDIT	-35.38		112 25	910-3100	630		
	Total Check:	325.06						
443534S	904 TEEPLES IGA							
70615		143.58						
1	88790 10/14/25 spoons and bowls	27.71	65664	126 20	120-1000	612		
2	88790 10/14/25 napkins	6.50	65664	126 20	120-1000	612		
3	88790 10/14/25 water	10.00	65664	126 20	120-1000	612		
4	88790 10/14/25 Hersey & cherry syrup	19.95	65664	126 20	120-1000	612		
5	88790 10/14/25 Carmel drizzle	13.44	65664	126 20	120-1000	612		
6	88790 10/14/25 peanut & sprinkles	27.23	65664	126 20	120-1000	612		
7	88790 10/14/25 Whipped cream	26.95	65664	126 20	120-1000	612		
8	88790 10/14/25 Cherries	11.80	65664	126 20	120-1000	612		
70616		303.04						
1	88806 10/07/25 Items for Family Literacy	303.04	65237	126 30	120-1000	612		
70617		43.46						
1	87744 10/01/25 Extended Day Snacks	43.46	65491	226 60	150-2410	612		
70618		188.21						
1	87733 09/26/25 food/drink for BID day	188.21	65375	226 60	150-2410	612		
70619		594.34						
1	87726 09/24/25 Culinary Order	594.34	65117	226 60	394-1370	610		
70620		50.53						
1	87727 09/24/25 Extended Day Snack	50.53	65347	226 60	150-2410	612		
70621		37.05						
1	87596 09/18/25 AA Batteries	37.05	65239	126 30	120-1000	610		
	Total Check:	1,360.21						
443535S	2852 UNIVERSITY OF MONTANA							
70623		1,000.00						
1	05/04/25 Logan Hlth Found Health F	1,000.00	65487	285 60	800-3300	870	792	
	Total Check:	1,000.00						
443536S	1701 US FOODS, INC.							
70624		1,291.90						
1	4230483 10/13/25 WHSE	1,291.90	65702	112 92	910-3100	630		
70625		1,681.30						
1	4140612 10/09/25 WHSE	1,681.30	65700	112 92	910-3100	630		
	Total Check:	2,973.20						

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443537S	9468 WM-PLC							----
	70593	150.00						
1	5333 09/26/25 Application Assistance	105.00	65752	126 90	161-2213	330		
2	5333 09/26/25 Application Assistance	45.00	65752	226 90	161-2213	330		
	Total Check:	150.00						
443538S	3087 ANGIE R. PEPION							
	70639	469.40						
Montana Youth Transitions 2025 Conference								
Butte, Mt.								
11/12/25-11/14/25								
1	10/28/25 Mt Youth Transition Conf	469.40		115 76	280-2213	582	360	
	Total Check:	469.40						
443539S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
	70640	539.73						
1	665546/1 09/05/25 Master Combination Padloc	359.82	65889	126 50	130-1000	610		
2	665546/1 09/05/25 Shipping	179.91	65889	126 50	130-1000	610		
	Total Check:	539.73						
443540S	936 BLICK ART MATERIALS							
	70641	998.27						
1	6501668 10/17/25 Notebook	14.99	65247	126 20	120-1000	610		
2	6501668 10/17/25 Print Ink	6.93	65247	126 20	120-1000	610		
3	6501668 10/17/25 Print Ink	6.93	65247	126 20	120-1000	610		
4	6501668 10/17/25 Print Ink	52.50	65247	126 20	120-1000	610		
5	6501668 10/17/25 Paper	3.49	65247	126 20	120-1000	610		
7	6501668 10/17/25 Wood Beads	18.24	65247	126 20	120-1000	610		
8	6501668 10/17/25 cord	18.15	65247	126 20	120-1000	610		
9	6501668 10/17/25 Black Sharpies	26.41	65247	126 20	120-1000	610		
10	6501668 10/17/25 Cardstock	68.94	65247	126 20	120-1000	610		
11	6501668 10/17/25 Paint Markers	13.98	65247	126 20	120-1000	610		
12	6501668 10/17/25 AirDry Clay	38.67	65247	126 20	120-1000	610		
13	6501668 10/17/25 Brushes	51.60	65247	126 20	120-1000	610		
14	6501668 10/17/25 Brushes	56.68	65247	126 20	120-1000	610		
15	6501668 10/17/25 Paint Markers	12.90	65247	126 20	120-1000	610		
16	6501668 10/17/25 Paint Markers	21.51	65247	126 20	120-1000	610		
17	6501668 10/17/25 do dot	79.99	65247	126 20	120-1000	610		
18	6501668 10/17/25 Scotch tape	39.96	65247	126 20	120-1000	610		
19	6501668 10/17/25 Sharpie	14.76	65247	126 20	120-1000	610		
20	6501668 10/17/25 Oil pastels	56.58	65247	126 20	120-1000	610		
21	6501668 10/17/25 Colored Pencils	57.40	65247	126 20	120-1000	610		
22	6501668 10/17/25 Cardstock	33.38	65247	126 20	120-1000	610		
23	6501668 10/17/25 Markers	152.00	65247	126 20	120-1000	610		
24	6501668 10/17/25 Paint	130.00	65247	126 20	120-1000	610		
25	6501668 10/17/25 Paint	22.28	65247	126 20	120-1000	610		
	Total Check:	998.27						

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443541S	3694 BRIAN GALLUP								----	
	70642		531.60							
2025 Oklahoma Association Serving Impacted Schools (OASIS Conference) Tulsa, Ok.										
11/12/25-11/15/25										
1	10/27/25 2025 OASIS Conference		372.12		126 90	160-2310	582	84		
2	10/27/25 2025 OASIS Conference		159.48		226 90	160-2310	582	84		
	Total Check:		531.60							
443542S	8337 BRITNEY SHOOTER									
	70643		469.40							
Montana Youth Transitions 2025 Conference Butte, Mt.										
11/12/25-11/14/25										
1	10/28/25 Mt Youth Transition Conf		469.40		115 76	280-2213	582	360		
	Total Check:		469.40							
443543S	176 BROWNING LUMBER & HARDWARE									
	70644		117.98							
1	2510-09644 10/16/25 hand truck 800lb		69.99	65759	110 96	167-2700	610			
2	2510-09644 10/16/25 hand truck 800lb		30.00	65759	210 96	167-2700	610			
3	2510-09653 10/16/25 Padlock gas pump		11.19	65759	110 96	167-2700	610			
4	2510-09653 10/16/25 Padlock gas pump		4.80	65759	210 96	167-2700	610			
5	2510-09653 10/16/25 extra key gas pump		1.40	65759	110 96	167-2700	610			
6	2510-09653 10/16/25 extra key gas pump		0.60	65759	210 96	167-2700	610			
	Total Check:		117.98							
443544S	4657 BROWNING PUBLIC SCHOOLS #9									
	70645		280.00							
1	3 10/24/25 gatorade		280.00	65880	126 50	720-3500	610			
	Total Check:		280.00							
443545S	6380 CARQUEST OF CUT BANK									
	70646		282.50							
1	2808-35997 10/23/25 engine oil-buses		42.00	65856	110 96	167-2700	615			
2	2808-35997 10/23/25 engine oil-buses		18.00	65856	210 96	167-2700	615			
3	2808-35997 10/23/25 engine filter-Buses		16.80	65856	110 96	167-2700	615			
4	2808-35997 10/23/25 engine filter-Buses		7.20	65856	210 96	167-2700	615			
5	2808-35996 10/22/25 Head light#2123		113.08	65856	110 96	167-2700	615			
6	2808-35996 10/22/25 Head light#2123		48.47	65856	210 96	167-2700	615			
7	2808-36005 10/27/25 1/4" MM plug		3.65	65856	110 96	167-2700	615			
8	2808-36005 10/27/25 1/4" MM plug		1.56	65856	210 96	167-2700	615			
9	2808-36005 10/27/25 coupler 715+727		15.74	65856	110 96	167-2700	615			
10	2808-36005 10/27/25 coupler 715+727		6.74	65856	210 96	167-2700	615			
11	2808-36005 10/27/25 coupler B M FE 1/4		6.48	65856	110 96	167-2700	615			
12	2808-36005 10/27/25 coupler B M FE 1/4		2.78	65856	210 96	167-2700	615			

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	70652	775.31						
1	2808-35930 09/23/25 water pump Bus#237	124.33	65817	110 96 167-2700		610		
2	2808-35930 09/23/25 water pump Bus#237	53.29	65817	210 96 167-2700		610		
3	2808-35983 10/16/25 RX truck wiper18"-buses	213.30	65817	110 96 167-2700		610		
4	2808-35983 10/16/25 RX truck wiper18"-buses	91.42	65817	210 96 167-2700		610		
5	2808-35983 10/16/25 RX silicn blade 18in-buse	158.59	65817	110 96 167-2700		610		
6	2808-35983 10/16/25 RX silicn blade 18in-buse	67.97	65817	210 96 167-2700		610		
7	2808-35983 10/16/25 RX silicn blade 18in-buse	19.82	65817	110 96 167-2700		610		
8	2808-35983 10/16/25 RX silicn blade 18in-buse	8.50	65817	210 96 167-2700		610		
9	2808-35983 10/16/25 RX truck wiper 18" buses	26.66	65817	110 96 167-2700		610		
10	2808-35983 10/16/25 RX truck wiper 18" buses	11.43	65817	210 96 167-2700		610		
	Total Check:	1,057.81						
443546S	3557 CDWG							
	70647	790.14						
1	AG3QY7E 10/03/25 Lenovo thinkcenter Neo ge	790.14	65475	115 76 280-1000		610	360	
	Total Check:	790.14						
443547S	5783 CITY SERVICE VALCON, LLC							
	70648	815.38						
1	0891249 10/24/25 5W-20 Full Syn 55gal drum	570.77	65852	110 96 167-2700		615		
2	0891249 10/24/25 5W-20 Full Syn 55gal drum	244.61	65852	210 96 167-2700		615		
	Total Check:	815.38						
443548S	5771 CUT BANK SCHOOL DISTRICT NO. 15							
	70649	155.00						
1	09/24/25 BMS XC entry fees	155.00	65754	126 50 720-3584		610		
	Total Check:	155.00						
443549S	151 FAUGHT'S BLACKFEET TRADING POST							
	70650	617.70						
1	5379 10/21/25 MultiColor Pony Beads	337.50	65762	126 20 120-1000		610		
2	5379 10/21/25 Sinew	165.00	65762	126 20 120-1000		610		
3	5379 10/21/25 Soccers	4.00	65762	126 20 120-1000		610		
4	5379 10/21/25 Baseballs	4.00	65762	126 20 120-1000		610		
5	5379 10/21/25 Footballs	4.00	65762	126 20 120-1000		610		
6	5379 10/21/25 Basketballs	4.00	65762	126 20 120-1000		610		
7	5379 10/21/25 Feathers	10.00	65762	126 20 120-1000		610		
8	5379 10/21/25 CLaws	11.20	65762	126 20 120-1000		610		
9	5379 10/21/25 Plastic Turtles	18.00	65762	126 20 120-1000		610		
10	5379 10/21/25 White PlasticBones 1"	60.00	65762	126 20 120-1000		610		
	Total Check:	617.70						

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443550S	9471 FIRST EDUCATIONAL RESOURCES							----
70651		1,650.00						
1	13229 10/22/25 Registration Fee	1,650.00	65771	115 90 494-1000		610	234	
	Total Check:	1,650.00						
443551S	970 GAME ONE							
70653		228.00						
1	10508492 10/27/25 2403 Boys Golf Plaque	70.00	65737	226 60 720-3587		610		
2	10508492 10/27/25 2403 Girls Golf Plaque	70.00	65737	226 60 720-3587		610		
3	10508492 10/27/25 2803 G & B Letter Cert	48.00	65737	226 60 720-3587		610		
4	10508492 10/27/25 2803 Participant Award	21.00	65737	226 60 720-3587		610		
5	10508492 10/27/25 Freight	19.00	65737	226 60 720-3587		610		
	Total Check:	228.00						
443552S	7495 GLACIER PEAKS CASINO							
70654		25.50						
1	2090565 10/20/25 lunch	25.50	64933	126 20 120-2410		612		
	Total Check:	25.50						
443553S	5991 GLENDALE COLONY							
70655		149.35						
1	400874 10/16/25 WHSE	149.35	65755	112 92 910-3100		630		
	Total Check:	149.35						
443554S	219 HD SUPPLY							
70656		481.49						
1	896379377 10/02/25 Upright Vacuum	337.04	64913	126 94 166-2620		660		
2	896379377 10/02/25 Upright Vacuum	144.45	64913	226 94 166-2620		660		
	Total Check:	481.49						
443555S	8828 KELLEY CREATE							
70658		1,117.94						
1	2117640 10/22/25 IN2117640	1,117.94	65831	274 92 920-3200		610		
	Total Check:	1,117.94						
443556S	955 MIKES WINDOW TINTING AND AUTO							
70659		530.00						
1	27621 10/22/25 DW02413 windsheild	248.50	65850	110 96 167-2700		440		
2	27621 10/22/25 DW02413 windsheild	106.50	65850	210 96 167-2700		440		
3	27621 10/22/25 dynamic re-calibration	122.50	65850	110 96 167-2700		440		
4	27621 10/22/25 dynamic re-calibration	52.50	65850	210 96 167-2700		440		
	Total Check:	530.00						

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443557S	798 MONTANA HIGH SCHOOL ASSOCIATION							
70660		100.00						
1	1003 10/20/25 Late State XC Reg. Fee	100.00	65772	226	60	720-3584	582	
	Total Check:	100.00						
443558S	918 NATIONAL LAUNDRY CO.							
70661		74.56						
1	16724 10/20/25 BES	9.96	65798	112	25	910-3100	610	
2	16721 10/20/25 VINA	9.96	65798	112	10	910-3100	610	
3	16722 10/20/25 KW	14.81	65798	112	10	910-3100	610	
4	16719 10/20/25 BHS	9.96	65798	112	60	910-3100	610	
5	16723 10/20/25 NAPI	9.96	65798	112	30	910-3100	610	
6	16725 10/20/25 BMS	19.91	65798	112	50	910-3100	610	
	Total Check:	74.56						
443559S	1282 NORTHERN FORD							
70662		24.28						
1	133092 10/27/25 Oil drain plug	17.00	65855	110	96	167-2700	610	
2	133092 10/27/25 Oil drain plug	7.28	65855	210	96	167-2700	610	
	Total Check:	24.28						
443560S	9278 PEPSI OF GREAT FALLS							
70664		115.50						
1	6199306700 10/22/25 5 compartment Trays	115.50	65796	112	92	910-3100	610	
	Total Check:	115.50						
443561S	4397 REALLY GOOD STUFF LLC							
70669		69.71						
2	8977023 08/15/25 ExpoLowOdorMarkers8ct	14.68	65904	126	20	120-1000	610	
3	8970348 08/12/25 DeluxePlasticDesktopHelpe	34.99	65904	126	20	120-1000	610	
4	8970348 08/12/25 Shipping	20.04	65904	126	20	120-1000	610	
70670		87.96						
1	9000106 09/03/25 BetterThanPaperStoneBlue	43.98	65905	126	20	120-1000	610	
2	9000106 09/03/25 BetterThanPaperLightMaure	43.98	65905	126	20	120-1000	610	
	Total Check:	157.67						
443562S	8306 REID REAGAN							
70671		68.22						
1	10/08/25 Reimbursement / Lunch	19.74	65749	126	94	166-2620	582	
2	10/08/25 Reimbursement / Lunch	8.46	65749	226	94	166-2620	582	
3	10/08/25 Reimbursement / gas	28.01	65749	126	94	166-2620	582	
4	10/08/25 Reimbursement / gas	12.01	65749	226	94	166-2620	582	
	Total Check:	68.22						

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

443563S		1028 SYSCO							----
	70672		2,039.80						
1		543808405 10/23/25 KW	2,039.80	65813	112 10	910-3100	630		
	70673		1,360.85						
1		543808406 10/23/25 KW	1,360.85	65814	112 10	910-3100	630		
	70674		2,842.53						
1		543798068 10/16/25 KW	2,842.53	65721	112 10	910-3100	630		
	70675		834.64						
1		543798069 10/16/25 KW	834.64	65720	112 10	910-3100	630		
		Total Check:	7,077.82						
443564S		1041 SYSCO							
	70676		61.62						
1		543798070 10/16/25 VINA	61.62	65719	112 10	910-3100	630		
	70677		82.16						
1		543808407 10/23/25 VINA	82.16	65816	112 10	910-3100	630		
		Total Check:	143.78						
443565S		1042 SYSCO							
	70678		749.51						
1		543808400 10/23/25 NAPI	749.51	65808	112 30	910-3100	630		
	70679		547.14						
1		543798063 10/16/25 NAPI	547.14	65726	112 30	910-3100	630		
	70680		2,267.12						
1		543798062 10/16/25 NAPI	2,267.12	65727	112 30	910-3100	630		
	70681		1,485.88						
1		543808398 10/23/25 NAPI	1,485.88	65806	112 30	910-3100	630		
	70682		66.92						
1		543808399 10/23/25 NAPI SUPPER PROGRAM	66.92	65807	112 92	910-3100	630	806	
		Total Check:	5,116.57						
443566S		1043 SYSCO							
	70683		106.65						
1		543798059 10/16/25 BABB	121.37	65730	112 42	910-3100	630		
2		543803059 10/20/25 CREDIT	-14.72		112 42	910-3100	630		
	70684		244.55						
1		543798058 10/16/25 BABB	244.55	65731	112 42	910-3100	630		
	70685		58.42						
1		543808395 10/23/25 BABB	58.42	65803	112 42	910-3100	630		
	70686		100.70						
1		543808394 10/23/25 BABB	100.70	65802	112 42	910-3100	630		
		Total Check:	510.32						

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443567S	1044 SYSCO							----
	70687	754.81						
1	543798065 10/16/25 BMS	754.81	65724	112 50	910-3100	630		
	70688	3,864.83						
1	543798064 10/16/25 BMS	3,864.83	65725	112 50	910-3100	630		
	70689	1,634.58						
1	543808402 10/23/25 BMS	1,634.58	65810	112 50	910-3100	630		
	70690	1,543.72						
1	543808401 10/23/25 BMS	1,477.82	65809	112 50	910-3100	630		
2	543808401 10/23/25 BMS	65.90	65809	112 50	910-3100	610		
	Total Check:	7,797.94						
443568S	1045 SYSCO							
	70691	1,734.98						
1	543798061 10/16/25 BHS	1,734.98	65728	112 60	910-3100	630		
	70692	2,367.54						
1	543798060 10/16/25 BHS	2,367.54	65729	112 60	910-3100	630		
	70693	1,717.88						
1	543808397 10/23/25 BHS	1,717.88	65805	112 60	910-3100	630		
	70694	4,477.14						
1	543808396 10/23/25 BHS	4,408.19	65804	112 60	910-3100	630		
2	543808396 10/23/25 BHS	68.95	65804	112 60	910-3100	610		
	Total Check:	10,297.54						
443569S	1046 SYSCO							
	70695	9,238.37						
1	543798056 10/16/25 WHSE	6,920.52	65733	112 92	910-3100	630		
2	543798056 10/16/25 WHSE	2,317.85	65733	112 92	910-3100	610		
	70696	2,109.84						
1	543798057 10/16/25 WHSE	1,625.82	65732	112 92	910-3100	630		
2	543798057 10/16/25 WHSE	484.02	65732	112 92	910-3100	610		
	70697	9,298.27						
1	543808393 10/23/25 WHSE	8,650.24	65801	112 92	910-3100	630		
2	543808393 10/23/25 WHSE	648.03	65801	112 92	910-3100	610		
	Total Check:	20,646.48						
443570S	2255 SYSCO							
	70698	3,048.00						
1	543798066 10/16/25 BES	3,048.00	65723	112 25	910-3100	630		
	70699	1,163.59						
1	543798067 10/16/25 BES	1,163.59	65722	112 25	910-3100	630		
	70700	1,253.99						
1	543808403 10/23/25 BES	1,253.99	65811	112 25	910-3100	630		

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	70701	1,428.73						
1	543808404 10/23/25 BES	1,428.73	65812	112 25	910-3100	630		
	Total Check:	6,894.31						
443571S	904 TEEPLES IGA							
	70703	58.99						
1	88887 10/27/25 Sheet Cake	41.29	65844	126 90	160-2320	612		
2	88887 10/27/25 Sheet Cake	17.70	65844	226 90	160-2320	612		
	70704	99.92						
1	88888 10/27/25 Attendance incentives	99.92	65854	126 50	130-1000	610		
	70705	70.03						
1	88842 10/22/25 Lunch Mtg	49.02	65770	126 90	160-2322	612		
2	88842 10/22/25 Lunch Mtg	21.01	65770	226 90	160-2322	612		
	70706	201.89						
2	88836 10/21/25 Breakfast	141.32	65662	126 90	160-2320	612		
3	88836 10/21/25 Breakfast	60.57	65662	226 90	160-2320	612		
	70707	46.32						
1	88769 10/22/25 supplies for FACS	46.32	65776	126 50	130-1000	610		
	Total Check:	477.15						
443572S	1701 US FOODS, INC.							
	70708	1,990.49						
1	4344784 10/16/25 WHSE	1,990.49	65758	112 92	910-3100	630		
	Total Check:	1,990.49						
443573S	295 VERIZON WIRELESS							
	70637	642.02						
1	6126278363 10/18/25 Jet Pack Services 07/19-08	642.02*		226 97	160-2510	531		
	70638	3,063.94						
1	6126278362 10/18/25 Monthly Phone Services	2,144.76*		126 90	160-2500	531		
2	6126278362 10/18/25 Monthly Phone Services	919.18		226 90	160-2500	531		
	Total Check:	3,705.96						
443574S	1630 W.W. GRAINGER							
	70709	1,549.10						
1	9653029505 09/24/25 Manual Flush Valve	108.44	65338	126 94	166-2620	615		
2	9653029505 09/24/25 Manual Flush Valve	46.47	65338	226 94	166-2620	615		
3	9653941790 09/25/25 Manual Flush Valve	759.06	65338	126 94	166-2620	615		
4	9653941790 09/25/25 Manual Flush Valve	325.31	65338	226 94	166-2620	615		
5	9653941808 09/25/25 Manual Flush Valve	216.87	65338	126 94	166-2620	615		
6	9653941808 09/25/25 Manual Flush Valve	92.95	65338	226 94	166-2620	615		
	70710	105.74						
1	9663815869 10/03/25 Door Locket-Deadbolt Comb	74.02	65515	126 94	166-2620	615		
2	9663815869 10/03/25 Door Locket-Deadbolt Comb	31.72	65515	226 94	166-2620	615		
	Total Check:	1,654.84						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443575S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY							----
70711		1,034.20						
1	83521474 09/22/25 Wypall Disposable Towels	723.94	65083	126 94 166-2620		611		
2	83521474 09/22/25 Wypall Disposable Towels	310.26	65083	226 94 166-2620		611		
70712		1,164.82						
1	83514882 09/18/25 40x46 Can Liners	815.37	65083	126 94 166-2620		611		
2	83514882 09/18/25 40x46 Can Liners	349.45	65083	226 94 166-2620		611		
70713		2,678.44						
1	83588374 10/22/25 Discovery 260sh agm batte	1,874.91	65509	126 94 166-2620		615		
2	83588374 10/22/25 Discovery 260sh agm batte	803.53	65509	226 94 166-2620		615		
70714		5,289.23						
1	83585275 10/21/25 Kleenex	365.96	65678	126 94 166-2620		611		
2	83585275 10/21/25 Kleenex	156.84	65678	226 94 166-2620		611		
3	83585275 10/21/25 Paper Towels	418.63	65678	126 94 166-2620		611		
4	83585275 10/21/25 Paper Towels	179.41	65678	226 94 166-2620		611		
5	83585275 10/21/25 Toilet Paper	770.00	65678	126 94 166-2620		611		
6	83585275 10/21/25 Toilet Paper	330.00	65678	226 94 166-2620		611		
7	83585275 10/21/25 Wypall Towels	723.94	65678	126 94 166-2620		611		
8	83585275 10/21/25 Wypall Towels	310.26	65678	226 94 166-2620		611		
9	83585275 10/21/25 40x48 can liners	525.56	65678	126 94 166-2620		611		
10	83585275 10/21/25 40x48 can liners	225.24	65678	226 94 166-2620		611		
11	83585275 10/21/25 40x46 can liners	529.62	65678	126 94 166-2620		611		
12	83585275 10/21/25 40x46 can liners	226.98	65678	226 94 166-2620		611		
13	83585275 10/21/25 Peroxy	270.58	65678	126 94 166-2620		611		
14	83585275 10/21/25 Peroxy	115.97	65678	226 94 166-2620		611		
15	83585275 10/21/25 Trigger Sprayers	43.40	65678	126 94 166-2620		611		
16	83585275 10/21/25 Trigger Sprayers	18.60	65678	226 94 166-2620		611		
17	83585275 10/21/25 Toilet Bowl Scrubber	54.77	65678	126 94 166-2620		611		
18	83585275 10/21/25 Toilet Bowl Scrubber	23.47	65678	226 94 166-2620		611		
70716		3,037.41						
1	83585272 10/21/25 Paper Towels Brown	552.30	65679	126 94 166-2620		611		
2	83585272 10/21/25 Paper Towels Brown	236.70	65679	226 94 166-2620		611		
3	83585272 10/21/25 Hand Soap	509.98	65679	126 94 166-2620		611		
4	83585272 10/21/25 Hand Soap	218.57	65679	226 94 166-2620		611		
5	83585272 10/21/25 PB Toilet Paper	534.31	65679	126 94 166-2620		611		
6	83585272 10/21/25 PB Toilet Paper	228.99	65679	226 94 166-2620		611		
7	83585272 10/21/25 Facial Tissue	73.19	65679	126 94 166-2620		611		
8	83585272 10/21/25 Facial Tissue	31.37	65679	226 94 166-2620		611		
9	83585272 10/21/25 36x58 Can Liners	456.40	65679	126 94 166-2620		611		
10	83585272 10/21/25 36x58 Can Liners	195.60	65679	226 94 166-2620		611		
70718		453.96						
1	83593992 10/24/25 Kleenex	317.77	65907	126 94 166-2620		611		
2	83593992 10/24/25 Kleenex	136.19	65907	226 94 166-2620		611		
Total Check:		13,658.06						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
443576S		9175 WENDY MAD PLUME							----
	70719		469.40						
		Montana Youth Transitions 2025 Conference							
		Butte, Mt.							
11/12/25-11/14/25									
1		10/28/25 Mt Youth Transition Conf	469.40		115 76 280-2213		582	360	
		Total Check:	469.40						
		# of Claims 234	Total: 348,666.89						

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Fund/Account	Amount
101 Elementary General Fund	
110	8,316.00
110 Elementary Transportation Fund	
110	7,775.17
112 Food Services Fund	
110	148,973.33
115 Elementary Miscellaneous Federal Funds	
110	17,670.05
120 Elementary Lease Fund	
110	35.00
126 Elementary Impact Aid Fund	
110	91,952.45
201 High School General Fund	
110	8,316.00
210 High School Transportation Fund	
110	3,413.80
226 High School Impact Aid Fund	
110	55,690.17
274 High School Purchasing Fund	
110	3,024.92
285 High School Student Scholarship Trust	
110	3,500.00
Total:	348,666.89