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BROWNING PUBLIC SCHOOLS
Check/Claim Details
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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	
-92901C	975 CENTURYLINK							----
68624		208.47						
1	04/01/25 SERVICE CHARGES	208.47		126 42 120-2410		531		
	Total Check:	208.47						
-92900C	9538 KEYS TO LITERACY							
68643		2,150.00						
1	0325 03/31/25 Leadership Coaching3/5/25	1,075.00	63286	115 90 494-2213		320	233	
2	0325 03/31/25 Int.Coaching 3/10,17,24,3	1,075.00	63286	115 90 494-2213		320	233	
	Total Check:	2,150.00						
-92899C	4546 TAHNEE ARMSTRONG							
68656		249.00						
1	1007-2025 04/07/25 Instant drug kit	37.80	63191	126 90 160-2316		330		
2	1007-2025 04/07/25 Instant drug kit	16.20	63191	226 90 160-2316		330		
3	1007-2025 04/07/25 Non-DOT confirmation	84.00	63191	126 90 160-2316		330		
4	1007-2025 04/07/25 Non-DOT confirmation	36.00	63191	226 90 160-2316		330		
5	1007-2025 04/07/25 Set up fee	52.50	63191	126 90 160-2316		330		
6	1007-2025 04/07/25 Set up fee	22.50	63191	226 90 160-2316		330		
	Total Check:	249.00						
-92858C	9933 ANGELA BOYD							
68660		5,760.00						
1	04/01/25 OT Serivices	5,760.00*		115 76 456-2160		330	613	
	Total Check:	5,760.00						
-92857C	9024 CAROL E NEUMANN							
68661		7,251.20						
1	05/01/25 Tele-therapy services	7,251.20		115 76 456-2152		330	613	
	Total Check:	7,251.20						
-92856C	1253 CHERYL RAH LOCK							
68662		1,472.90						
1	04/30/25 Tele-therapy services	1,472.90		115 76 456-2152		330	613	
	Total Check:	1,472.90						
-92855C	8800 BARBARA FINNELL							
68663		7,251.20						
1	04/30/25 Tele-therapy Services	7,251.20		115 76 456-2152		330	613	
	Total Check:	7,251.20						

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-92854C	9010 ELAINE CAMPS DEL TORO							----
68664		7,251.20						
1	0425 04/30/25 Services: Speech Language Ther	7,251.20		115 76	456-2152	330	613	
	Total Check:	7,251.20						
-92853C	9683 ROBIN TACCHETTI							
68665		8,160.00						
1	04/30/25 Tele-therapy services	8,160.00*		115 76	456-2160	330	613	
	Total Check:	8,160.00						
-92852C	9343 VERIZON CONNECT							
68669		1,845.10						
1	3340000650 05/01/25 Monthly Charges	1,845.10*		126 96	167-2660	535		
	Total Check:	1,845.10						
-92851C	1779 AMERICAN WELDING & GAS							
68671		39.52						
1	0010621188 01/31/25 Argon/CO2	20.15	62769	226 60	150-2410	610		
2	0010621188 01/31/25 Safety & Compliance	17.35	62769	226 60	150-2410	610		
3	0010621188 01/31/25 Cylinder Surcharge	2.02	62769	226 60	150-2410	610		
	Total Check:	39.52						
-92850C	4023 B & H PHOTO-VIDEO							
68672		982.18						
1	233546589 04/23/25 Joby GorillaPod tripod	22.46	63092	226 60	150-2225	660		
2	233546589 04/23/25 Lexar Micro SDVC cd	43.76	63092	226 60	150-2225	660		
3	233546589 04/23/25 Neewer TS006 tripod	22.49	63092	226 60	150-2225	660		
4	233546589 04/23/25 Belkin Boost Pro Dual cha	162.00	63092	226 60	150-2225	660		
5	233546589 04/23/25 Go Pro chest mount	23.87	63092	226 60	150-2225	660		
6	233546589 04/23/25 Go Pro Floaty	22.49	63092	226 60	150-2225	660		
7	233546589 04/23/25 Pro Hero 13 creator ed	550.79	63092	226 60	150-2225	660		
8	233546589 04/23/25 Belkin USB-C Braided 100w	134.32	63092	226 60	150-2225	660		
	Total Check:	982.18						
-92849C	9538 KEYS TO LITERACY							
68696		2,150.00						
1	0425 04/30/25 Ldrshp Coach 4/7/25	1,075.00	63609	115 90	494-2213	320	233	
2	0425 04/30/25 Interven 4/23,24 & 5/5/2	1,075.00	63609	115 90	494-2213	320	233	
	Total Check:	2,150.00						

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-92848C	9323 ANB CONSULTING, LLC							----
68701		24,151.87						
1	24 04/01/25 Business Office Services	16,906.31		126 90	160-2510	330		
2	24 04/01/25 Business Office Services	7,245.56		226 90	160-2510	330		
	Total Check:	24,151.87						
-92847C	9684 MISSION THERAPY							
68702		12,021.40						
1	03/31/25 Lead Speech Pathology Services	12,021.40		115 76	456-2152	330	613	
	Total Check:	12,021.40						
442604S	5204 AL'S DIESEL, INC.							
68625		2,823.49						
1	13765 04/10/25 Labor for installing tran	1,827.00	63279	110 96	167-2700	440		
2	13765 04/10/25 Labor for installing tran	783.00	63279	210 96	167-2700	440		
3	13765 04/10/25 Mlatfox	91.87	63279	110 96	167-2700	440		
4	13765 04/10/25 Mlatfox	39.38	63279	210 96	167-2700	440		
5	13765 04/10/25 Shop Supplies	57.57	63279	110 96	167-2700	440		
6	13765 04/10/25 Shop Supplies	24.67	63279	210 96	167-2700	440		
68626		46.50						
1	20650 04/22/25 detroit Oil filter	32.55	63514	110 96	167-2700	610		
2	20650 04/22/25 detroit Oil filter	13.95	63514	210 96	167-2700	610		
	Total Check:	2,869.99						
442605S	7224 AMERICAN GARAGE DOOR, INC.							
68627		1,507.00						
1	252678 04/08/25 service call	175.00	63265	110 96	167-2700	440		
2	252678 04/08/25 service call	75.00	63265	210 96	167-2700	440		
3	252678 04/08/25 service door#7	52.50	63265	110 96	167-2700	440		
4	252678 04/08/25 service door#7	22.50	63265	210 96	167-2700	440		
5	252678 04/08/25 silver cable that lifts d	252.00	63265	110 96	167-2700	440		
6	252678 04/08/25 silver cable that lifts d	108.00	63265	210 96	167-2700	440		
7	252678 04/08/25 photo eyes- bottom of doo	70.00	63265	110 96	167-2700	440		
8	252678 04/08/25 photo eyes- bottom of doo	30.00	63265	210 96	167-2700	440		
9	252678 04/08/25 CJ Arms-in washbay	18.20	63265	110 96	167-2700	440		
10	252678 04/08/25 CJ Arms-in washbay	7.80	63265	210 96	167-2700	440		
11	252678 04/08/25 mileage	487.20	63265	110 96	167-2700	440		
12	252678 04/08/25 mileage	208.80	63265	210 96	167-2700	440		
	Total Check:	1,507.00						
442606S	8389 APPLE INC							
68628		2,958.00						
1	62441472 03/20/25 macbook air m4	2,070.60	62774	126 78	162-2220	660		
2	62441472 03/20/25 macbook air m4	887.40	62774	226 78	162-2220	660		
	Total Check:	2,958.00						

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442607S	10062 AURORA CRAWFORD							----
68629		700.00						
1	001 05/01/25 Catering for Elections	490.00*	63590	126 90 160-2314		612		
2	001 05/01/25 Catering for Elections	210.00*	63590	226 90 160-2314		612		
	Total Check:	700.00						
442608S	8847 BSN SPORTS LLC							
68632		1,054.37						
1	929521567 04/09/25 V-Neck LS Fitted T-Shirt	511.84	62782	126 50 720-3595		660		
2	929521567 04/09/25 V-Neck LS Fitted T-Shirt	489.17	62782	126 50 720-3595		660		
3	929521567 04/09/25 V-Neck LS Fitted T-Shirt	22.67	62782	126 50 720-3595		610		
4	929521567 04/09/25 Freight	30.69	62782	126 50 720-3595		610		
	Total Check:	1,054.37						
442609S	9075 CHANCE ELECTRIC							
68636		1,713.10						
1	1255 04/02/25 3/4" EMP Conduit	103.50	63256	126 94 166-2620		615		
2	1255 04/02/25 3/4" EMP Conduit	34.50	63256	226 94 166-2620		615		
3	1255 04/02/25 #8 THHN Copper Wire	414.00	63256	126 94 166-2620		615		
4	1255 04/02/25 #8 THHN Copper Wire	138.00	63256	226 94 166-2620		615		
5	1255 04/02/25 Range Receptacle	11.25	63256	126 94 166-2620		615		
6	1255 04/02/25 Range Receptacle	3.75	63256	226 94 166-2620		615		
7	1255 04/02/25 4/11 Box	6.07	63256	126 94 166-2620		615		
8	1255 04/02/25 4/11 Box	2.03	63256	226 94 166-2620		615		
9	1255 04/02/25 Time and Labor	750.00	63256	126 94 166-2620		615		
10	1255 04/02/25 Time and Labor	250.00	63256	226 94 166-2620		615		
	Total Check:	1,713.10						
442610S	2649 CULLIGAN WATER CONDITIONERS							
68633		13.00						
1	293-014864 03/31/25 Open PO	9.75	63381	126 94 166-2620		610		
2	293-014864 03/31/25 Open PO	3.25	63381	226 94 166-2620		610		
68634		13.00						
1	293-150450 04/30/25 Open PO	9.75	63381	126 94 166-2620		610		
2	293-150450 04/30/25 Open PO	3.25	63381	226 94 166-2620		610		
	Total Check:	26.00						
442611S	6816 CUT BANK TIRE, INC.							
68635		935.00						
1	371597 04/04/25 205/75r15 tailer tire	178.50	63281	110 96 167-2700		610		
2	371597 04/04/25 205/75r15 tailer tire	76.50	63281	210 96 167-2700		610		
3	371597 04/04/25 225/60r17 security	476.00	63281	110 96 167-2700		610		
4	371597 04/04/25 225/60r17 security	204.00	63281	210 96 167-2700		610		
	Total Check:	935.00						

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442612S	5000 ECKROTH MUSIC CO.							----
68637		148.59						
1	5643317 04/02/25 Rico Clarinet Reeds	148.59	62984	126 50	130-1000	610		
	Total Check:	148.59						
442613S	151 FAUGHT'S BLACKFEET TRADING POST							
68638		150.48						
1	5017-18 03/28/25 Beading Supplies	105.48	63023	126 90	160-2510	610		
2	5017-18 03/28/25 Beading Supplies	45.00	63023	226 90	160-2510	610		
68639		39.25						
1	5020 04/04/25 Pony Beads	15.75	63190	126 20	120-1000	610		
2	5020 04/04/25 BigBag Of Black Pony BEad	7.50	63190	126 20	120-1000	610		
3	5020 04/04/25 Leather Rods	16.00	63190	126 20	120-1000	610		
	Total Check:	189.73						
442614S	9518 INTERQUEST DETECTION CANINES OF							
68640		400.00						
1	1542 03/09/25 Canine Inspection	400.00	63189	226 60	150-2410	660		
	Total Check:	400.00						
442615S	8764 K12 MONTANA INC							
68641		4,032.00						
1	1734252422 04/18/25 CD43	2,751.00	63369	126 78	162-2220	660		
2	1734252422 04/18/25 CD43	1,179.00	63369	226 78	162-2220	660		
3	1734252422 04/18/25 Shipping	71.40	63369	126 78	162-2220	660		
4	1734252422 04/18/25 Shipping	30.60	63369	226 78	162-2220	660		
68642		28,178.00						
1	1165846221 03/05/25 Verkada shipping	127.00	62780	226 60	150-2410	730		
2	1165846221 03/05/25 Raceway/EMT	750.00	62780	226 60	150-2410	730		
3	1165846221 03/05/25 Verkada CD42	1,380.00	62780	226 60	150-2410	730		
4	1165846221 03/05/25 SV Enviromental Sensor	8,970.00	62780	226 60	150-2410	730		
5	1165846221 03/05/25 5 year sensor license	8,970.00	62780	226 60	150-2410	730		
6	1165846221 03/05/25 Install and config	1,800.00	62780	226 60	150-2410	730		
7	1165846221 03/05/25 Network Pull	3,825.00	62780	226 60	150-2410	730		
8	1165846221 03/05/25 Distance Fee/ Travel	2,356.00	62780	226 60	150-2410	730		
	Total Check:	32,210.00						
442616S	2576 LILA J. EVANS							
68631		600.00						
1	6189 03/17/25 Service Call	450.00	63407	126 94	166-2620	440		
2	6189 03/17/25 Service Call	150.00	63407	226 94	166-2620	440		
	Total Check:	600.00						

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442617S	2622 MASTER TEACHER							----
68644		2,200.00						
1	116807064 04/16/25 Paraeducator Online Subsc	2,200.00	63144	115 76 280-1000		810	360	
	Total Check:	2,200.00						
442618S	796 MONTANA DEPARTMENT OF PUBLIC							
68645		3,661.02						
1	03/12/25 help@mt.gov	3,428.82	63444	112 92 910-3100		610		
2	03/12/25 help@mt.gov	232.20	63444	112 92 910-3100		610		
	Total Check:	3,661.02						
442619S	918 NATIONAL LAUNDRY CO.							
68646		127.67						
1	62900 03/31/25 BES	9.70	63473	112 25 910-3100		610		
2	62897 03/31/25 VINA	9.70	63473	112 10 910-3100		610		
3	62898 03/31/25 KW	29.23	63473	112 10 910-3100		610		
4	62894 03/31/25 BHS	10.16	63473	112 60 910-3100		610		
5	62901 03/31/25 BMS	19.40	63473	112 50 910-3100		610		
6	62899 03/31/25 NAPI	9.70	63473	112 30 910-3100		610		
7	62903 03/31/25 WHSE	39.78	63473	112 92 910-3100		610		
68647		235.92						
1	61019 03/24/25 BES	9.70	63458	112 25 910-3100		610		
2	61016 03/24/25 VINA	9.70	63458	112 10 910-3100		610		
3	61014 03/24/25 BHS	11.09	63458	112 60 910-3100		610		
4	61017 03/24/25 KW	14.44	63458	112 10 910-3100		610		
5	61018 03/24/25 NAPI	10.16	63458	112 30 910-3100		610		
6	61021 03/24/25 BMS	19.40	63458	112 50 910-3100		610		
7	61024 03/24/25 WHSE	39.78	63458	112 92 910-3100		610		
8	61023 03/24/25 ADMIN	121.65	63458	112 92 910-3100		610		
68648		127.29						
1	59077 03/17/25 WHSE	45.01	63443	112 92 910-3100		610		
2	59072 03/17/25 NAPI	15.18	63443	112 30 910-3100		610		
3	59075 03/17/25 BMS	19.40	63443	112 50 910-3100		610		
4	59067 03/17/25 BHS	9.70	63443	112 60 910-3100		610		
5	59071 03/17/25 KW	18.60	63443	112 10 910-3100		610		
6	59070 03/17/25 VC	9.70	63443	112 10 910-3100		610		
7	59073 03/17/25 BES	9.70	63443	112 25 910-3100		610		
68649		153.09						
1	66640 04/14/25 BES	18.94	63501	112 25 910-3100		610		
2	66637 04/14/25 VINA	9.70	63501	112 10 910-3100		610		
3	66634 04/14/25 BHS	34.65	63501	112 60 910-3100		610		
4	66638 04/14/25 KW	19.53	63501	112 10 910-3100		610		
5	66639 04/14/25 NAPI	11.09	63501	112 30 910-3100		610		
6	66642 04/14/25 BMS	19.40	63501	112 50 910-3100		610		
7	66644 04/14/25 WHSE	39.78	63501	112 92 910-3100		610		
	Total Check:	643.97						

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442620S	7751 NCS PEARSON, INC							----
68650		262.50						
1	28554995 04/22/25 Vineland-3 Comprehensive	262.50	63522	115 76 280-1000		610	360	
68651		4,995.00						
1	28505007 04/09/25 AIMSWEB Unlimited (Dig)	4,995.00	63177	115 90 494-1000		610	233	
	Total Check:	5,257.50						
442621S	9938 NEW DAY INC							
68652		368.40						
1	2623 03/31/25 OPI HS District of	368.40	63299	213 90 100-1000		561		
	Total Check:	368.40						
442622S	8971 PAULA'S ALL OCCASION GIFTS LLC							
68653		295.93						
1	2623 04/09/25 Easter Baskets	295.93	63243	126 20 120-2110		610		
	Total Check:	295.93						
442623S	8594 STRIVE							
68655		2,500.00						
1	1665 04/08/25 On site Lit Support	2,500.00	63289	115 90 494-2213		320	233	
	Total Check:	2,500.00						
442624S	9535 SUNFLOWER EATS & SWEETS							
68654		644.00						
1	03/06/25 35 sausage breakfast burr	280.00*	62766	126 10 120-1000		610		
2	03/06/25 35 bacon breakfast burrit	280.00*	62766	126 10 120-1000		610		
3	03/06/25 large catering fee	84.00*	62766	126 10 120-1000		610		
	Total Check:	644.00						
442625S	2980 TRAVIS MILLER							
68657		332.48						
1	03/10/25 Milage	161.34	63422	126 78 162-2220		582		
2	03/10/25 Milage	69.14	63422	226 78 162-2220		582		
3	03/10/25 Per Diam	71.40	63422	126 78 162-2220		582		
4	03/10/25 Per Diam	30.60	63422	226 78 162-2220		582		
	Total Check:	332.48						
442626S	4170 WANDA ENGLAND DBA S & L CATERING							
68658		850.00						
1	04/09/25 April 8 meals	425.00	63306	226 60 150-2410		612		
2	04/09/25 April 10 meals	425.00	63306	226 60 150-2410		612		
	Total Check:	850.00						

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442627S	4570 BILLINGS HOTEL & CONVENTION CENTER								----	
68673		255.60								
1	97325 04/04/25 Motel Room	255.60	62748	226	60	150-2120	582			
68674		255.60								
1	97327 04/04/25 Motel Room	255.60	62760	226	60	150-2120	582			
	Total Check:	511.20								
442628S	141 BILLMANS, INC									
68675		150.00								
1	653913 03/19/25 Element 7CF Chest Fr	150.00	63096	226	60	150-1000	610			
	Total Check:	150.00								
442629S	7833 BREEN OIL & TIRE COMPANY									
68676		11,586.36								
1	1672 03/19/25 #2 dyed diesel	8,110.45	63273	110	96	167-2700	624			
2	1672 03/19/25 #2 dyed diesel	3,475.91	63273	210	96	167-2700	624			
68677		13,767.60								
1	1908 04/14/25 Gas	9,637.32	63411	126	94	166-2620	624			
2	1908 04/14/25 Gas	4,130.28	63411	226	94	166-2620	624			
68678		6,468.65								
1	1926 04/15/25 Diesel	4,528.06	63412	126	94	166-2620	624			
2	1926 04/15/25 Diesel	1,940.59	63412	226	94	166-2620	624			
68679		1,814.88								
1	175710 03/27/25 Babb School	1,814.88		126	42	166-2620	411			
	Total Check:	33,637.49								
442630S	176 BROWNING LUMBER & HARDWARE									
68680		1,354.02								
1	183472 04/22/25 rubber o rings	1.50	63277	115	90	160-2213	610	657		
2	183472 04/22/25 pistol nozzle	9.49	63277	115	90	160-2213	610	657		
3	183472 04/22/25 pistol nozzle	11.49	63277	115	90	160-2213	610	657		
4	183472 04/22/25 pistol nozzle	14.98	63277	115	90	160-2213	610	657		
5	183472 04/22/25 impact sprinkler	119.96	63277	115	90	160-2213	610	657		
6	183472 04/22/25 100' hoses	214.95	63277	115	90	160-2213	610	657		
7	183294 04/11/25 Soil - pallet	505.75	63277	115	90	160-2213	610	657		
8	183294 04/11/25 Wheel barrows	159.98	63277	115	90	160-2213	610	657		
9	183294 04/11/25 Post Hole augger	134.97	63277	115	90	160-2213	610	657		
10	183294 04/11/25 6lb clay pick	54.99	63277	115	90	160-2213	610	657		
11	183294 04/11/25 2.5lb pick mattock	31.99	63277	115	90	160-2213	610	657		
12	183294 04/11/25 spade	55.00	63277	115	90	160-2213	610	657		
13	183294 04/11/25 hose shut off	14.99	63277	115	90	160-2213	610	657		
14	183294 04/11/25 sweeper nozzle	5.99	63277	115	90	160-2213	610	657		
15	183294 04/11/25 water spray nozzle	17.99	63277	115	90	160-2213	610	657		

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

	68681	281.27						
1	183043 04/03/25 Pump sparyer	30.79	63280	110 96 167-2700		610		
2	183043 04/03/25 Pump sparyer	13.19	63280	210 96 167-2700		610		
3	183043 04/03/25 urine cleaner	6.99	63280	110 96 167-2700		610		
4	183043 04/03/25 urine cleaner	3.00	63280	210 96 167-2700		610		
5	183043 04/03/25 hose sprayer	37.78	63280	110 96 167-2700		610		
6	183043 04/03/25 hose sprayer	16.19	63280	210 96 167-2700		610		
7	183043 04/03/25 mouse traps	25.16	63280	110 96 167-2700		610		
8	183043 04/03/25 mouse traps	10.78	63280	210 96 167-2700		610		
9	183043 04/03/25 spray bottle	5.59	63280	110 96 167-2700		610		
10	183043 04/03/25 spray bottle	2.39	63280	210 96 167-2700		610		
11	183043 04/03/25 spray bottle	2.44	63280	110 96 167-2700		610		
12	183043 04/03/25 spray bottle	1.05	63280	210 96 167-2700		610		
13	183024 04/02/25 inflater	46.19	63280	110 96 167-2700		610		
14	183024 04/02/25 inflater	19.79	63280	210 96 167-2700		610		
15	183024 04/02/25 hinges	11.19	63280	110 96 167-2700		610		
16	183024 04/02/25 hinges	4.80	63280	210 96 167-2700		610		
17	183215 04/09/25 charger plugs	18.19	63280	110 96 167-2700		610		
18	183215 04/09/25 charger plugs	7.79	63280	210 96 167-2700		610		
19	183215 04/09/25 charger cord	12.58	63280	110 96 167-2700		610		
20	183215 04/09/25 charger cord	5.39	63280	210 96 167-2700		610		
	68682	39.46						
1	183295 04/11/25 saw blade	5.24	63509	110 96 167-2700		610		
2	183295 04/11/25 saw blade	2.25	63509	210 96 167-2700		610		
3	183511 04/23/25 double sided tape	6.29	63509	110 96 167-2700		610		
4	183511 04/23/25 double sided tape	2.70	63509	210 96 167-2700		610		
5	183511 04/23/25 double sided tape	16.09	63509	110 96 167-2700		610		
6	183511 04/23/25 double sided tape	6.89	63509	210 96 167-2700		610		
	68683	1,499.07						
1	182129 03/03/25 Supplies	127.78	63336	126 94 166-2620		615		
2	182129 03/03/25 Supplies	42.60	63336	226 94 166-2620		615		
3	182240 03/07/25 Supplies	99.03	63336	126 94 166-2620		615		
4	182240 03/07/25 Supplies	33.01	63336	226 94 166-2620		615		
5	182352 03/11/25 Supplies	132.31	63336	126 94 166-2620		615		
6	182532 03/11/25 Supplies	44.11	63336	226 94 166-2620		615		
7	182416 03/11/25 Supplies	122.94	63336	126 94 166-2620		615		
8	182416 03/11/25 Supplies	40.98	63336	226 94 166-2620		615		
9	182422 03/12/25 Supplies	92.15	63336	126 94 166-2620		615		
10	182422 03/12/25 Supplies	30.72	63336	226 94 166-2620		615		
11	182455 03/12/25 Supplies	58.99	63336	126 94 166-2620		615		
12	182455 03/12/25 Supplies	19.66	63336	226 94 166-2620		615		
13	182466 03/18/25 Supplies	283.90	63336	126 94 166-2620		615		
14	182466 03/18/25 Supplies	94.64	63336	226 94 166-2620		615		
15	182588 03/21/25 Supplies	127.54	63336	126 94 166-2620		615		
16	182588 03/21/25 Supplies	42.51	63336	226 94 166-2620		615		
17	182676 03/26/25 Supplies	79.65	63336	126 94 166-2620		615		
18	182676 03/26/25 Supplies	26.55	63336	226 94 166-2620		615		
Total Check:		3,173.82						

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442631S	6380	CARQUEST OF CUT BANK									
	68684			2,562.19							
1		2808-35452 04/03/25 2in TT valve		10.54	63283	110	96	167-2700	610		
2		2808-35452 04/03/25 2in TT valve		4.52	63283	210	96	167-2700	610		
3		2808-35452 04/03/25 patch 2-1/4		11.09	63283	110	96	167-2700	610		
4		2808-35452 04/03/25 patch 2-1/4		4.75	63283	210	96	167-2700	610		
5		2808-35452 04/03/25 8oz hd blue cement		7.43	63283	110	96	167-2700	610		
6		2808-35452 04/03/25 8oz hd blue cement		3.19	63283	210	96	167-2700	610		
7		2808-35452 04/03/25 2" buffing wheel		7.69	63283	110	96	167-2700	610		
8		2808-35452 04/03/25 2" buffing wheel		3.30	63283	210	96	167-2700	610		
9		2808-35452 04/03/25 digital service gage		22.36	63283	110	96	167-2700	610		
10		2808-35452 04/03/25 digital service gage		9.58	63283	210	96	167-2700	610		
11		2808-35452 04/03/25 elite hd dig gauge		11.53	63283	110	96	167-2700	610		
12		2808-35452 04/03/25 elite hd dig gauge		4.94	63283	210	96	167-2700	610		
13		2808-35440 03/31/25 1 gal Armor All		159.73	63283	110	96	167-2700	610		
14		2808-35440 03/31/25 1 gal Armor All		68.45	63283	210	96	167-2700	610		
15		2808-35447 04/02/25 carb cleaner		99.96	63283	110	96	167-2700	610		
16		2808-35447 04/02/25 carb cleaner		42.84	63283	210	96	167-2700	610		
17		2808-35447 04/02/25 oil filter		10.67	63283	110	96	167-2700	610		
18		2808-35447 04/02/25 oil filter		4.57	63283	210	96	167-2700	610		
19		2808-35447 04/02/25 oil filter		16.00	63283	110	96	167-2700	610		
20		2808-35447 04/02/25 oil filter		6.86	63283	210	96	167-2700	610		
21		2808-35447 04/02/25 12V comm battery		307.12	63283	110	96	167-2700	610		
22		2808-35447 04/02/25 12V comm battery		131.63	63283	210	96	167-2700	610		
23		2808-35451 04/03/25 12v comm battery		614.25	63283	110	96	167-2700	610		
24		2808-35451 04/03/25 12v comm battery		263.25	63283	210	96	167-2700	610		
25		2808-35455 04/03/25 TPMS kit		10.30	63283	110	96	167-2700	610		
26		2808-35455 04/03/25 TPMS kit		4.42	63283	210	96	167-2700	610		
27		2808-35455 04/03/25 TPMS Service kit		2.00	63283	110	96	167-2700	610		
28		2808-35455 04/03/25 TPMS Service kit		0.86	63283	210	96	167-2700	610		
29		2808-35455 04/03/25 TPMS valve		3.35	63283	110	96	167-2700	610		
30		2808-35455 04/03/25 TPMS valve		1.43	63283	210	96	167-2700	610		
31		2808-35455 04/04/25 Brk Cal W/HDW		101.63	63283	110	96	167-2700	610		
32		2808-35455 04/04/25 Brk Cal W/HDW		43.56	63283	210	96	167-2700	610		
33		2808-35455 04/04/25 brake pads		32.00	63283	110	96	167-2700	610		
34		2808-35455 04/04/25 brake pads		13.72	63283	210	96	167-2700	610		
35		2808-35455 04/04/25 C/V Axel		132.29	63283	110	96	167-2700	610		
36		2808-35455 04/04/25 C/V Axel		56.70	63283	210	96	167-2700	610		
37		2808-35455 04/04/25 brake pad		27.70	63283	110	96	167-2700	610		
38		2808-35455 04/04/25 brake pad		11.80	63283	210	96	167-2700	610		
39		2808-35464 04/08/25 HDMO 15W40		93.41	63283	110	96	167-2700	610		
40		2808-35464 04/08/25 HDMO 15W40		40.03	63283	210	96	167-2700	610		
41		2808-35464 04/08/25 oil 10w30		72.68	63283	110	96	167-2700	610		
42		2808-35464 04/08/25 oil 10w30		24.29	63283	210	96	167-2700	610		
43		2808-35464 04/08/25 lube		9.48	63283	110	96	167-2700	610		
44		2808-35464 04/08/25 lube		4.06	63283	210	96	167-2700	610		
45		2808-35470 04/09/25 cartridge		14.80	63283	110	96	167-2700	610		
46		2808-35470 04/09/25 cartridge		6.34	63283	210	96	167-2700	610		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
47	2808-35470 04/09/25 cartridge filter	14.80	63283	110 96 167-2700		610		----
48	2808-35470 04/09/25 cartridge filter	6.34	63283	210 96 167-2700		610		
49	2808-35469 04/09/25 oil filter	5.56	63283	110 96 167-2700		610		
50	2808-35469 04/09/25 oil filter	2.39	63283	210 96 167-2700		610		
68685		430.22						
1	2808-35424 03/25/25 break pads #7147	24.49	63508	110 96 167-2700		610		
2	2808-35424 03/25/25 break pads #7147	10.50	63508	210 96 167-2700		610		
3	2808-35424 03/25/25 break pads #7147	21.97	63508	110 96 167-2700		610		
4	2808-35424 03/25/25 break pads #7147	9.41	63508	210 96 167-2700		610		
5	2808-35480 04/14/25 seafoam-shop	149.03	63508	110 96 167-2700		610		
6	2808-35480 04/14/25 seafoam-shop	49.67	63508	210 96 167-2700		610		
7	2808-35467 04/09/25 master wheel lock nut kit	55.99	63508	110 96 167-2700		610		
8	2808-35467 04/09/25 master wheel lock nut kit	24.00	63508	210 96 167-2700		610		
9	2808-35477 04/11/25 Battery #7146	59.61	63508	110 96 167-2700		610		
10	2808-35477 04/11/25 Battery #7146	25.55	63508	210 96 167-2700		610		
	Total Check:	2,992.41						
442632S	7736 CASCADE COUNTY							
68686		1,280.00						
1	2025-04-01 05/01/25 School Tuition	1,280.00	63614	213 90 100-1000		561		
	Total Check:	1,280.00						
442633S	5783 CITY SERVICE VALCON, LLC							
68688		1,221.14						
1	0842320 04/11/25 5w30syn 55gla drum	592.90	63511	110 96 167-2700		610		
2	0842320 04/11/25 5w30syn 55gla drum	254.10	63511	210 96 167-2700		610		
3	0842320 04/11/25 window wash 55gal drum	87.59	63511	110 96 167-2700		610		
4	0842320 04/11/25 window wash 55gal drum	37.54	63511	210 96 167-2700		610		
5	0842320 04/11/25 exhaust fluid 2.5gal	149.81	63511	110 96 167-2700		610		
6	0842320 04/11/25 exhaust fluid 2.5gal	64.20	63511	210 96 167-2700		610		
7	0842320 04/11/25 drum charge	24.50	63511	110 96 167-2700		610		
8	0842320 04/11/25 drum charge	10.50	63511	210 96 167-2700		610		
	Total Check:	1,221.14						
442634S	315 COPPER KING INN							
68689		323.84						
1	76649788 04/03/25 Room & fees	323.84	62166	115 76 280-2213		582	360	
	Total Check:	323.84						
442635S	2649 CULLIGAN WATER CONDITIONERS							
68666		117.00						
1	293-015033 04/30/25 ADMIN WATER	81.90		126 90 160-2510		610		
2	293-015033 04/30/25 ADMIN WATER	35.10		226 90 160-2510		610		
	Total Check:	117.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442636S	6816 CUT BANK TIRE, INC.							----
68690		530.00						
1	371899 04/21/25 Lt 265/70R17	371.00	63510	110 96 167-2700		610		
2	371899 04/21/25 Lt 265/70R17	159.00	63510	210 96 167-2700		610		
	Total Check:	530.00						
442637S	9656 DOMANECK CROSSGUNS							
68691		183.66						
	Trip to Great Falls to purchase Attendance Incentives							
1	04/30/25 Purchasing Attendance Incentiv	183.66		226 60 150-2410		582		
	Total Check:	183.66						
442638S	151 FAUGHT'S BLACKFEET TRADING POST							
68692		888.50						
1	5015 03/21/25 Beads	200.00	62966	115 90 476-2100		610	461	
2	5015 03/21/25 Beads	160.00	62966	115 90 476-2100		610	461	
3	5015 03/21/25 Thread	60.00	62966	115 90 476-2100		610	461	
4	5015 03/21/25 Thread	63.00	62966	115 90 476-2100		610	461	
5	5015 03/21/25 Wax	17.50	62966	115 90 476-2100		610	461	
6	5015 03/21/25 Rhinestones	48.00	62966	115 90 476-2100		610	461	
7	5015 03/21/25 Rhinestones	20.00	62966	115 90 476-2100		610	461	
8	5015 03/21/25 Beading Needles	320.00	62966	115 90 476-2100		610	461	
68693		2,095.74						
1	5197/4888 03/25/25 Shoes	745.74	62988	115 90 438-1000		610	446	
2	5197/4888 03/25/25 Clothing	800.00	62988	115 90 438-1000		610	446	
3	5197/4888 03/25/25 Cups	180.00	62988	115 90 438-1000		610	446	
4	5197/4888 03/25/25 SweetGrass	70.00	62988	115 90 438-1000		610	446	
5	5197/4888 03/25/25 Bags	300.00	62988	115 90 438-1000		610	446	
	Total Check:	2,984.24						
442639S	3886 KRISTY CALFROBE							
68695		187.96						
	Reimbursement for fafsa night							
1	04/08/25 Albertsons	64.92	63420	115 60 471-1000		612	665	
2	04/08/25 Glacier Family foods	123.04	63420	115 60 471-1000		612	665	
	Total Check:	187.96						
442640S	6316 KYLE COURSEY							
68697		35.00						
1	03/25/25 Reimbursement for Kyle C	26.25	63159	126 94 166-2620		810		
2	03/25/25 Reimbursement for Kyle C	8.75	63159	226 94 166-2620		810		
	Total Check:	35.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442641S	8544 LAFROMBOISE & ASSOCIATED							----
68699		330.00						
1	05/01/25 Sweet Pine Pouches	330.00	62998	226 60 150-1000		610		
	Total Check:	330.00						
442642S	1033 MIKE HANNON							
68687		450.00						
1	04/28/25 Service Call	337.50	63560	126 94 166-2620		440		
2	04/28/25 Service Call	112.50	63560	226 94 166-2620		440		
	Total Check:	450.00						
442643S	972 NORTHERN TELEPHONE COOPERATIVE INC							
68667		62.78						
1	05/01/25 Service Charge	62.78						
		*		101 44 120-2410		531		
68668		64.19						
1	05/01/25 Service Charge	64.19						
		*		101 46 120-2410		531		
	Total Check:	126.97						
442644S	9535 SUNFLOWER EATS & SWEETS							
68698		483.00						
1	05/08/25 Parfaits	420.00	62879	126 10 120-2110		612		
2	05/08/25 Lrg catering fee	63.00	62879	126 10 120-2110		612		
	Total Check:	483.00						
442645S	295 VERIZON WIRELESS							
68670		1,993.39						
1	6111278063 05/10/25 Monthly Wireless Service	1,495.05*		126 90 160-2500		531		
2	6111278063 05/10/25 Monthly Wireliess Service	498.34*		226 90 160-2500		531		
	Total Check:	1,993.39						
442646S	4170 WANDA ENGLAND DBA S & L CATERING							
68700		4,000.00						
1	04/10/25 Staff Appreciation Lunch	3,000.00	63318	126 90 160-2310		590		
2	04/10/25 Staff Appreciation Lunch	1,000.00	63318	226 90 160-2310		590		
	Total Check:	4,000.00						
442647S	2403 BRENDA BIRD							
68703		1,190.00						
	Catering for Strategic Planning Meeting							
1	04/22/25 30 lunches	357.00		126 90 160-2320		612		
2	04/22/25 30 lunches	153.00		226 90 160-2320		612		
3	04/23/25 40 lunches	476.00		126 90 160-2320		612		
4	04/23/25 40 lunches	204.00		226 90 160-2320		612		
	Total Check:	1,190.00						
# of Claims 77		Total:	198,910.24					

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Fund/Account	Amount
101 Elementary General Fund	
110	126.97
110 Elementary Transportation Fund	
110	15,388.62
112 Food Services Fund	
110	4,304.99
115 Elementary Miscellaneous Federal Funds	
110	68,275.46
126 Elementary Impact Aid Fund	
110	52,153.11
210 High School Transportation Fund	
110	6,574.01
213 High School Tuition Fund	
110	1,648.40
226 High School Impact Aid Fund	
110	50,438.68
Total:	198,910.24