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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 3/25

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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	

	7039 JOHN SALOIS							
	67989	684.64						
1	02/14/25 Boys Basketball State Tourname	684.64		226 60	150-2410	582		
	Total Check:	684.64						
-93005C	9915 AMBER HINTHER							
	67958	4,000.00						
1	02/28/25 Psych Services	2,800.00*		101 76	280-2140	113		
2	02/28/25 Psych Services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-93004C	9913 KAREN NESBITT							
	67959	4,000.00						
1	02/28/25 Tele-therapy tele-services	2,800.00						
		*		101 76	280-2140	113		
2	02/28/25 Tele-therapy tele-services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-93003C	9934 WILLIAM SHEPPARD							
	67960	4,000.00						
1	02/28/25 Psych Services	2,800.00*		101 76	280-2140	113		
2	02/28/25 Psych Services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-93002C	9010 ELAINE CAMPS DEL TORO							
	67961	9,064.00						
1	0225 02/28/25 Services: Speech Language Ther	9,064.00		115 76	456-2152	330	613	
	Total Check:	9,064.00						
-93001C	8800 BARBARA FINNELL							
	67962	9,064.00						
1	02/28/25 Tele-therapy Services	9,064.00		115 76	456-2152	330	613	
	Total Check:	9,064.00						
-93000C	1253 CHERYL RAH LOCK							
	67963	1,359.60						
1	02/28/25 Speech Language Pathology Serv	1,359.60						
				115 76	456-2152	330	613	
	Total Check:	1,359.60						
-92999C	9684 MISSION THERAPY							
	67964	11,247.60						
1	02/28/25 Lead Speech Pathology Services	11,247.60		115 76	456-2152	330	613	
	Total Check:	11,247.60						

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-92998C	9024 CAROL E NEUMANN							----
67965		8,610.80						
1	03/01/25 Tele-therapy services	8,610.80		115 76 456-2152		330	613	
	Total Check:	8,610.80						
-92997C	9933 ANGELA BOYD							
67966		7,200.00						
1	02/28/25 OT Serivices	7,200.00*		115 76 456-2160		330	613	
	Total Check:	7,200.00						
-92996C	9683 ROBIN TACCHETTI							
67967		10,200.00						
1	02/28/25 Tele-therapy services	10,200.00*		115 76 456-2160		330	613	
	Total Check:	10,200.00						
-92994C	9685 RINEHART COUNSELING PLLC							
67972		3,700.00						
1	02/01/25 Mental Health Servies for HS	3,700.00*		226 60 150-2143		330		
	Total Check:	3,700.00						
-92993C	6893 U.S. BANK - BROWNSD9IA20							
68068		41,850.00						
1	2816668 02/18/25 Impact Aid Bond series 2020	41,850.00*		150 93 168-5100		850		
	Total Check:	41,850.00						
-92992C	9943 U.S. BANK - FEES							
68069		875.00						
1	7626109 01/24/25 Impact Aid Bond series 2020	875.00		150 93 168-5100		860		
	Total Check:	875.00						
-92991C	975 CENTURYLINK							
68071		206.28						
1	03/01/25 SERVICE CHARGES	206.28		126 42 120-2410		531		
	Total Check:	206.28						
-92990C	2267 KELLEN HALL							
68086		667.64						
1	03/12/25 State Class A BB Tournament	667.64		226 60 720-3500		582		
	Total Check:	667.64						

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-92989C	9538 KEYS TO LITERACY							----
68087		1,075.00						
1	0225 02/28/25 Intervention Coaching	1,075.00	62775	115 90 494-2213		320	233	
	Total Check:	1,075.00						
-92988C	457 SUMMIT FIRE & SECURITY							
68108		344.50						
1	2903181 12/20/24 Service Call	258.37	62768	126 94 166-2620		440		
2	2903181 12/20/24 Service Call	86.13	62768	226 94 166-2620		440		
	Total Check:	344.50						
-92987C	457 SUMMIT FIRE & SECURITY							
68109		9,731.83						
1	3043834 02/24/25 Service Call @ Babb	415.50	62668	126 94 166-2620		440		
2	3043834 02/24/25 Service Call @ Babb	138.50	62668	226 94 166-2620		440		
3	3038086 02/20/25 Service Call @ BMS	729.00	62668	126 94 166-2620		440		
4	3038086 02/20/25 Service Call @ BMS	243.00	62668	226 94 166-2620		440		
5	3038110 02/20/25 Service Call @ BHS	2,916.62	62668	126 94 166-2620		440		
6	3038110 02/20/25 Service Call @ BHS	972.21	62668	226 94 166-2620		440		
7	3042591 02/21/25 Service Call @ BES	707.25	62668	126 94 166-2620		440		
8	3042591 02/21/25 Service Call @ BES	235.75	62668	226 94 166-2620		440		
9	3042603 02/20/25 Service Call @ VC	199.12	62668	126 94 166-2620		440		
10	3042603 02/20/25 Service Call @ VC	66.38	62668	226 94 166-2620		440		
11	3042595 02/20/25 Service Call @ KWB	2,331.37	62668	126 94 166-2620		440		
12	3042595 02/20/25 Service Call @ KWB	777.13	62668	226 94 166-2620		440		
	Total Check:	9,731.83						
-92986C	4546 TAHNEE ARMSTRONG							
68113		536.00						
1	1005-2025 03/05/25 Drug Testing	375.20	62718	126 90 160-2316		330		
2	1005-2025 03/05/25 Drug Testing	160.80	62718	226 90 160-2316		330		
	Total Check:	536.00						
-92985C	3679 WORTHINGTON DIRECT, INC							
68125		21,555.80						
1	00068197-B 02/28/25 Ed Original Table w/6 sto	21,555.80	62537	215 60 451-1110		733	483	
	Total Check:	21,555.80						
-92983C	9915 AMBER HINTHER							
68135		4,000.00						
1	03/13/25 Psych Services	2,800.00*		101 76 280-2140		113		
2	03/13/25 Psych Services	1,200.00*		201 76 280-2140		113		
	Total Check:	4,000.00						

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-92982C	9913 KAREN NESBITT							----
68137		4,000.00						
1	03/14/25 Tele-therapy tele-services	2,800.00						
		*		101 76	280-2140	113		
2	03/14/25 Tele-therapy tele-services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-92981C	9934 WILLIAM SHEPPARD							
68138		4,000.00						
1	03/14/25 Psych Services	2,800.00*		101 76	280-2140	113		
2	03/14/25 Psych Services	1,200.00*		201 76	280-2140	113		
	Total Check:	4,000.00						
-92980C	9080 GERALD PARRENT							
68176		203.66						
1	03/12/25 Mt User Group Meeting	152.75		126 90	161-2213	582		
2	03/12/25 Mt User Group Meeting	50.91		226 90	161-2213	582		
	Total Check:	203.66						
-92979C	2267 KELLEN HALL							
68183		71.00						
1	02/03/25 Athletic Director's Scheduling	71.00		226 60	720-3500	582		
	Total Check:	71.00						
-92978C	930 FOLLETT SOFTWARE COMPANY							
68222		5,995.67						
1	1565227 12/02/24 BES Host Svc	913.91		126 20	120-2225	640		
2	1565227 12/02/24 BES TitlePeek Online Rene	150.00		126 20	120-2225	640		
3	1565227 12/02/24 BHS Host Svc	913.91		226 60	150-2410	650		
4	1565227 12/02/24 BHS TitlePeek Online	150.00		226 60	150-2410	650		
5	1565227 12/02/24 BMS Host Svc	913.91		126 50	130-2225	650		
6	1565227 12/02/24 BMS Host Svc	676.12		126 50	130-2225	650		
7	1565227 12/02/24 BMS TitlePeek Online	150.00		126 50	130-2225	650		
8	1565227 12/02/24 KWB Host Svc	913.91		126 10	120-1700	640		
9	1565227 12/02/24 kwb TitlePeek Online Svc	150.00		126 10	120-1700	640		
10	1565227 12/02/24 Napi Hosted Svce	913.91*		126 30	120-2225	650		
11	1565227 12/02/24 Napi TitlePeek Online	150.00*		126 30	120-2225	650		
	Total Check:	5,995.67						
-92977C	1779 AMERICAN WELDING & GAS							
68223		38.80						
1	0010515184 11/30/24 Argon mix	13.65	63003	110 96	167-2700	615		
2	0010515184 11/30/24 Argon mix	5.85	63003	210 96	167-2700	615		
3	0010515184 11/30/24 Safety & compliance	12.14	63003	110 96	167-2700	615		
4	0010515184 11/30/24 Safety & compliance	5.21	63003	210 96	167-2700	615		
5	0010515184 11/30/24 Cylinder surcharge	1.36	63003	110 96	167-2700	615		
6	0010515184 11/30/24 Cylinder surcharge	0.59	63003	210 96	167-2700	615		
	Total Check:	38.80						

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-92976C	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							----
68239		5,050.47						
1	36950 04/12/25 monthly phone services	3,787.86*		126 90 160-2500		531		
2	36950 04/12/25 monthly phone services	1,262.61*		226 90 160-2500		531		
	Total Check:	5,050.47						
-92975C	8313 REBECCA RAPPOLD							
68265		105.00						
1	03/15/25 Reimb: Nafis 2025	78.75	62884	126 90 160-2320		582		
2	03/15/25 Reimb: Nafis 2025	26.25	62884	226 90 160-2320		582		
	Total Check:	105.00						
-92974C	457 SUMMIT FIRE & SECURITY							
68272		3,888.83						
1	3038110 02/20/25 Service Call @ BHS	2,916.62	63011	126 94 166-2620		440		
2	3038110 02/20/25 Service Call @ BHS	972.21	63011	226 94 166-2620		440		
	Total Check:	3,888.83						
-92973E	7628 MASTERCARD CORPORATE CLIENTS							
68127		4,787.69						
CC# 6845								
1	023321 02/28/25 2.2 Microwave Stainless	1,395.00	62509	215 60 451-1000		610	483	
	HOME DEPOT INC.							
2	023321 02/28/25 white toaster 2 slice	329.94	62509	215 60 451-1000		610	483	
	HOME DEPOT INC.							
3	054696 02/27/25 hole dozer bi metalsaw se	159.00	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
4	054696 02/27/25 olson saw 7 in	24.36	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
5	054696 02/27/25 6.5 copin saw blade pk	11.92	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
6	054696 02/27/25 black oxide drill bitset	209.91	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
7	054696 02/27/25 9in try square swanson	179.76	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
8	054696 02/27/25 router table w/lift	1,393.16	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
9	054696 02/27/25 router bitset 13piece	179.99	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
10	054696 02/27/25 l6	24.98	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
11	054696 02/27/25 combo wrench set 15 pic	118.73	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
12	054696 02/27/25 router kit with plunge ba	339.00	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							
13	054696 02/27/25 vaughan pull saw 5.5in	77.45	62505	115 50 451-1410		610	483	
	HOME DEPOT INC.							

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14	054696 02/27/25 7in rafter square 2pk HOME DEPOT INC.	81.88	62505	115 50 451-1410		610	483	----
15	054696 02/27/25 6.5 in block plane HOME DEPOT INC.	207.61	62505	115 50 451-1410		610	483	
16	054696 02/27/25 Shipping HOME DEPOT INC.	55.00	62505	115 50 451-1410		610	483	
Total Check:		4,787.69						
-92972E	7628 MASTERCARD CORPORATE CLIENTS							
68128		157.30						
CC# 0184								
1	047031 02/17/25 fuel FUEL/CAR RENTAL	110.11	62158	110 96 167-2700		624		
2	047031 02/17/25 fuel FUEL/CAR RENTAL	47.19	62158	210 96 167-2700		624		
Total Check:		157.30						
-92971E	7628 MASTERCARD CORPORATE CLIENTS							
68129		240.17						
CC# 0200								
1	004152 02/13/25 fuel FUEL/CAR RENTAL	168.12	62299	110 96 167-2700		624		
2	004152 02/13/25 fuel FUEL/CAR RENTAL	72.05	62299	210 96 167-2700		624		
Total Check:		240.17						
-92970E	7628 MASTERCARD CORPORATE CLIENTS							
68130		72.81						
CC# 1368								
1	098378 02/16/25 fuel FUEL/CAR RENTAL	50.97	62298	110 96 167-2700		624		
2	098378 02/16/25 fuel FUEL/CAR RENTAL	21.84	62298	210 96 167-2700		624		
Total Check:		72.81						
-92969E	7628 MASTERCARD CORPORATE CLIENTS							
68131		248.00						
CC# 0613								
1	Online training CHILDCARETRAINING.ORG	248.00*	61008	170 72 920-3200		582		
Total Check:		248.00						

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-92968E	7628	MASTERCARD CORPORATE CLIENTS									
	68132				3,001.10						
CC# 5512											
3		012555	02/17/25 Rooms		559.56	62390	226	60	720-3583	582	
		HOMEWOOD SUITES - BILLINGS									
4		012555	02/17/25 Rooms		559.56	62390	226	60	720-3583	582	
		HOMEWOOD SUITES - BILLINGS									
5		012555	02/17/25 Rooms		559.56	62390	226	60	720-3583	582	
		HOMEWOOD SUITES - BILLINGS									
6		012555	02/17/25 Rooms		559.56	62390	226	60	720-3583	582	
		HOMEWOOD SUITES - BILLINGS									
7		048141	02/16/25 Lunch		82.00	62380	226	60	720-3583	582	
		WENDY'S OF MONTANA, INC.									
8		098347	02/13/25 Dinner		115.00	62379	226	60	720-3583	582	
		KFC									
10		030320	02/15/25 Dinner		91.00	62371	226	60	720-3583	582	
		APPLEBEE'S									
11		044485	02/14/25 Dinner		103.96	62369	226	60	720-3583	582	
		SUBWAY STORE #11991									
12		051477	02/14/25 Lunch		90.35	62368	226	60	720-3583	582	
		BURGER KING									
13		067305	02/14/25 Dinner		110.50	62367	226	60	720-3583	582	
		PIZZA HUT									
14		065759	02/13/25 Lunch		96.60	62366	226	60	720-3583	582	
		WENDY'S OF MONTANA, INC.									
15		067369	02/15/25 Lunch		73.45	62370	226	60	720-3583	582	
		DENNY'S OVERLAND									
Total Check:					3,001.10						
-92967E	7628	MASTERCARD CORPORATE CLIENTS									
	68133				915.75						
CC# 2986											
1		086476	02/07/25 Large Pizza		101.50	62306	126	90	413-2490	612	
		TETON PASS SKI RESORT									
2		086476	02/07/25 Large Pizza		43.50	62306	226	90	413-2490	612	
		TETON PASS SKI RESORT									
3		097019	02/06/25 Hanks		52.00	62305	115	90	374-1000	610	510
		FAUGHT'S BLACKFEET TRADING POST									
4		097019	02/06/25 Hanks		25.00	62305	115	90	374-1000	610	510
		FAUGHT'S BLACKFEET TRADING POST									
5		097019	02/06/25 Wax		8.75	62305	115	90	374-1000	610	510
		FAUGHT'S BLACKFEET TRADING POST									
6		097019	02/06/25 needles		20.00	62305	115	90	374-1000	610	510
		FAUGHT'S BLACKFEET TRADING POST									
7		067317	02/07/25 Student pass & rentals		332.50	62307	226	75	150-1000	516	
		TETON PASS SKI RESORT									
8		067317	02/07/25 Staff pass/rental		332.50	62307	226	75	150-1000	516	
		TETON PASS SKI RESORT									
Total Check:					915.75						

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-92966E	7628 MASTERCARD CORPORATE CLIENTS							----
	68134	550.61						
CC# 3550								
1	018798 03/04/25 Lunch	271.61	62617	226 60 150-1000		612		
	PIZZA HUT CUTBANK							
2	053325 03/04/25 Movie Tickets	279.00	62616	226 60 160-2100		516		
	GLACIER CINEMA							
	Total Check:	550.61						
-92965E	7628 MASTERCARD CORPORATE CLIENTS							
	68136	5,690.20						
CC# 4996								
1	042451 02/17/25 Rooms	2,238.24	61627	226 60 720-3596		582		
	HOMEWOOD SUITES - BILLINGS							
2	042451 02/17/25 Rooms	2,238.24	61627	226 60 720-3596		582		
	HOMEWOOD SUITES - BILLINGS							
3	033518 02/14/25 Dinner	273.78	61635	226 60 720-3596		582		
	KENTUCKY FRIED CHICKEN							
4	076738 02/16/25 Lunch	199.87	62383	226 60 720-3596		582		
	WENDY'S OF MONTANA, INC.							
5	058986 02/12/25 Dinner	227.63	62382	226 60 720-3596		582		
	ENTUCKY FRIED CHICKEN							
6	024190 02/16/25 Dinner	300.00	61625	226 60 720-3596		582		
	APPLEBEE'S							
7	092388 02/13/25 Dinner	212.44	61622	226 60 720-3596		582		
	PIZZA HUT							
	Total Check:	5,690.20						
-92964E	7628 MASTERCARD CORPORATE CLIENTS							
	68139	307.05						
CC# 7556								
1	044669 02/14/25 Dinner for BMS V-Ball	307.05	62405	126 50 720-3595		582		
	JOHN HENRY'S							
2	044669 02/14/25 15% Tip	0.00	62405	126 50 720-3595		582		
	JOHN HENRY'S							
	Total Check:	307.05						
-92963E	7628 MASTERCARD CORPORATE CLIENTS							
	68140	747.36						
CC# 5579								
1	032364 02/17/25 PIZZA HUT-NO RECEIPT	412.57*		101 90 160-2500		610		
2	023912 02/18/25 PIZZA HUT-NO RECEIPT	334.79*		101 90 160-2500		610		
	Total Check:	747.36						

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-92962E	7628 MASTERCARD CORPORATE CLIENTS							
68141		528.22						
CC# 2315								
1	054216 02/15/25 Lunch for V-Ball	294.40	62409	126	50	720-3595	582	
JOHN HENRY'S								
2	054216 02/15/25 15% Tip	0.00	62409	126	50	720-3595	582	
JOHN HENRY'S								
3	036855 02/14/25 Breakfast for V-Ball	233.82	62408	126	50	720-3595	582	
TEEPLES IGA								
4	036855 02/14/25 15% Tip	0.00	62408	126	50	720-3595	582	
TEEPLES IGA								
	Total Check:	528.22						
-92961E	7628 MASTERCARD CORPORATE CLIENTS							
68142		756.70						
CC# 0559								
1	023252 02/08/25 Lunch for V-Ball	756.70	62179	126	50	720-3595	582	
JOHN HENRY'S								
2	023252 02/08/25 15%Tip	0.00	62179	126	50	720-3595	582	
JOHN HENRY'S								
	Total Check:	756.70						
-92960E	7628 MASTERCARD CORPORATE CLIENTS							
68143		1,085.02						
CC# 5595								
1	000236 03/01/25 Dinner for wrestling	773.52	62495	126	50	720-3596	582	
JOHN HENRY'S								
2	000236 03/01/25 15% Tip	0.00	62495	126	50	720-3596	582	
JOHN HENRY'S								
3	009417 03/01/25 Lunch for Wrestling	311.50	62494	126	50	720-3596	582	
TEEPLES IGA								
4	009417 03/01/25 15% Tip	0.00	62494	126	50	720-3596	582	
TEEPLES IGA								
	Total Check:	1,085.02						
-92959E	7628 MASTERCARD CORPORATE CLIENTS							
68144		3,462.60						
CC# 6563								
1	051570 02/18/25 Dinner	489.09	60548	226	60	720-3580	582	
PIZZA HUT-WHITEFISH								
2	075599 02/15/25 Dinner	568.68	60554	226	60	720-3580	582	
PIZZA CAFE'								
3	062953 02/15/25 Lunch	432.39	60553	226	60	720-3580	582	
DAIRY QUEEN								
4	053452 02/15/25 Breakfast	611.80	60552	226	60	720-3580	582	
MCDONALDS-ROAN								
5	027142 02/08/25 Dinner	588.92	60551	226	60	720-3580	582	
STAGELINE PIZZA								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
6	001023 02/08/25 Lunch CHINA GATE	111.62	60550	226	60	720-3580	582	----
7	051049 02/08/25 Breakfast A & W RESTAURANTS/KENTUCKY FRIED CHICKEN	660.10	60549	226	60	720-3580	582	
Total Check:		3,462.60						
-92958E	7628 MASTERCARD CORPORATE CLIENTS							
68145		292.46						
CC# 6817								
1	009211 02/16/25 Breakfast for V-Ball KEG FAMILY RESTAURANT	292.46	62407	126	50	720-3595	582	
2	009211 02/16/25 15% Tip KEG FAMILY RESTAURANT	0.00	62407	126	50	720-3595	582	
Total Check:		292.46						
-92957E	7628 MASTERCARD CORPORATE CLIENTS							
68206		6,487.36						
CC# 6488								
1	076276 02/15/25 Texas Roadhouse-NO RECEIPT	159.44*		101	90	160-2500	610	
2	035694 02/17/25 Rooms HOMEWOOD SUITES - BILLINGS	2,238.24	61628	226	60	720-3585	582	
3	035694 02/17/25 Rooms HOMEWOOD SUITES - BILLINGS	2,238.24	61628	226	60	720-3585	582	
4	073650 02/15/25 Dinner APPLEBEE'S	138.34	61575	226	60	720-3585	582	
5	061632 02/14/25 Dinner KENTUCKY FRIED CHICKEN	217.06	61572	226	60	720-3585	582	
6	025273 02/16/25 Lunch WENDY'S OF MONTANA, INC.	149.05	62386	226	60	720-3585	582	
7	035110 02/12/25 Dinner PIZZA HUT	177.49	62385	226	60	720-3585	582	
8	063426 02/13/25 Lunch WENDY'S OF MONTANA, INC.	202.81	61568	226	60	720-3585	582	
9	007152 02/13/25 Dinner PIZZA HUT	220.61	61569	226	60	720-3585	582	
11	082523 02/16/25 Room HOMEWOOD SUITES - BILLINGS	746.08	62282	226	60	150-2410	582	
Total Check:		6,487.36						
-92956E	7628 MASTERCARD CORPORATE CLIENTS							
68208		272.96						
CC# 8257								
1	032536 02/12/25 fuel FUEL/CAR RENTAL	135.13	62297	110	96	167-2700	624	
2	032536 02/12/25 fuel FUEL/CAR RENTAL	57.91	62297	210	96	167-2700	624	
3	047355 03/04/25 fuel UEL/CAR RENTAL	55.94	62516	110	96	167-2700	624	

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4	047355 03/04/25 fuel	23.98	62516	210 96 167-2700		624		----
	FUEL/CAR RENTAL							
	Total Check:	272.96						
-92955E	7628 MASTERCARD CORPORATE CLIENTS							
	68209	226.45						
CC# 3372								
1	005746 02/21/25 pizza	126.00	62486	110 96 167-2700		612		
	GLACIER FAMILY FOODS							
2	005746 02/21/25 pizza	54.00	62486	210 96 167-2700		612		
	GLACIER FAMILY FOODS							
3	005746 02/21/25 Soda/Water	32.52	62486	110 96 167-2700		612		
	GLACIER FAMILY FOODS							
4	005746 02/21/25 Soda/Water	13.93	62486	210 96 167-2700		612		
	GLACIER FAMILY FOODS							
	Total Check:	226.45						
-92954E	7628 MASTERCARD CORPORATE CLIENTS							
	68210	314.79						
CC# 9496								
1	030919 02/19/25 Linda Baker & Jerelyn Gob	37.50	62344	126 90 160-2316		330		
	SECRETARY OF STATE							
2	030919 02/19/25 Linda Baker & Jerelyn Gob	12.50	62344	226 90 160-2316		330		
	SECRETARY OF STATE							
3	075919 02/25/25 Decorations	117.86	62507	126 90 160-2510		610		
	AMAZON.COM							
4	075919 02/25/25 Decorations	50.51	62507	226 90 160-2510		610		
	AMAZON.COM							
5	09237 02/17/25 Linda Baker	22.50	62343	126 90 160-2316		330		
	AMERICAN SOCIETY OF NOTARIES							
6	09237 02/17/25 Linda Baker	7.50	62343	226 90 160-2316		330		
	AMERICAN SOCIETY OF NOTARIES							
7	073732 03/02/25 Supplies for BR	11.63	62604	126 90 160-2310		610		
	SAM'S CLUB DIRECT							
8	073732 03/02/25 Supplies for BR	4.98	62604	226 90 160-2310		610		
	SAM'S CLUB DIRECT							
9	073732 03/02/25 Supplies for BR	11.63	62604	126 90 160-2510		610		
	SAM'S CLUB DIRECT							
10	073732 03/02/25 Supplies for BR	4.98	62604	126 90 160-2510		610		
	SAM'S CLUB DIRECT							
11	073732 03/02/25 Supplies for BR	11.63	62604	126 90 820-3300		610		
	SAM'S CLUB DIRECT							
12	073732 03/02/25 Supplies for BR	4.98	62604	226 90 820-3300		610		
	SAM'S CLUB DIRECT							
13	073732 03/02/25 Supplies for BR	11.63	62604	126 90 160-2316		610		
	SAM'S CLUB DIRECT							
14	073732 03/02/25 Supplies for BR	4.96	62604	226 90 160-2316		610		
	SAM'S CLUB DIRECT							
	Total Check:	314.79						

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-92953E		7628 MASTERCARD CORPORATE CLIENTS							----
	68211			362.38					
CC# 0936									
1		070802 02/21/25 Gushers		21.76	62205	115 76 280-1000		612	360
	SAM'S CLUB								
2		070802 02/21/25 Pizza Rolls		19.96	62205	115 76 280-1000		612	360
	SAM'S CLUB								
3		070802 02/21/25 Fruit Snacks		21.56	62205	115 76 280-1000		612	360
	SAM'S CLUB								
4		070802 02/21/25 String Cheese		19.96	62205	115 76 280-1000		612	360
	SAM'S CLUB								
5		070802 02/21/25 Ritz Crackers		19.96	62205	115 76 280-1000		612	360
	SAM'S CLUB								
6		070802 02/21/25 Cuties Oranges		13.04	62205	115 76 280-1000		612	360
	SAM'S CLUB								
7		070802 02/21/25 Fruit Roll Ups		31.96	62205	115 76 280-1000		612	360
	SAM'S CLUB								
8		070802 02/21/25 Frito Mix- Chips purple b		18.48	62205	115 76 280-1000		612	360
	SAM'S CLUB								
9		070802 02/21/25 Goldfish		23.64	62205	115 76 280-1000		612	360
	SAM'S CLUB								
10		070802 02/21/25 Dried Peaches/Nectarines		19.96	62205	115 76 280-1000		612	360
	SAM'S CLUB								
11		070802 02/21/25 Fruit By The Foot		29.96	62205	115 76 280-1000		612	360
	SAM'S CLUB								
12		070802 02/21/25 Cup of Noodles		7.27	62205	115 76 280-1000		612	360
	SAM'S CLUB								
13		070802 02/21/25 Fruit Loops		0.00	62205	115 76 280-1000		612	360
	SAM'S CLUB								
14		070802 02/21/25 Frito Mix- Chips (blue bo		0.00	62205	115 76 280-1000		612	360
	SAM'S CLUB								
15		055472 02/13/25 Stack & Carry Box		65.94	62290	115 76 280-1000		610	360
	HOBBY LOBBY								
16		055472 02/13/25 Shipping		12.95	62290	115 76 280-1000		610	360
	HOBBY LOBBY								
17		041833 02/17/25 pulse oximeter		29.99	62404	115 76 280-1000		610	360
	WWW.WALGREENS.COM								
18		041833 02/17/25 Shipping		5.99	62404	115 76 280-1000		610	360
	WWW.WALGREENS.COM								
Total Check:				362.38					

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-92952E	7628 MASTERCARD CORPORATE CLIENTS							----
68212		999.98						
CC# 4882								
1	023240 02/14/25 CD62 Dome Camera Verkada	699.99	62419	126 78 162-2220		660		
EBAY								
2	023240 02/14/25 CD62 Dome Camera Verkada	299.99	62419	226 78 162-2220		660		
EBAY								
	Total Check:	999.98						
-92951E	7628 MASTERCARD CORPORATE CLIENTS							
68213		1,671.41						
CC# 4704								
1	096860 03/01/25 Privacy Screen for MACB00	28.98	62422	126 30 120-1000		610		
AMAZON.COM								
2	096860 03/01/25 Shipping	0.00	62422	126 30 120-1000		610		
AMAZON.COM								
3	063200 02/27/25 Remote Control Solar Ligh	33.98	62420	126 30 120-1000		610		
AMAZON.COM								
4	063200 02/27/25 Shipping	0.00	62420	126 30 120-1000		610		
AMAZON.COM								
5	084499 03/01/25 Double Sided Adhesive Tap	9.99	62503	126 30 120-1000		610		
AMAZON.COM								
6	084499 03/01/25 Scotch Heavy Duty Tape	10.99	62503	126 30 120-1000		610		
AMAZON.COM								
7	084499 03/01/25 Rock Painting Kit	19.98	62503	126 30 120-1000		610		
AMAZON.COM								
8	084499 03/01/25 Air Dry Clay	17.98	62503	126 30 120-1000		610		
AMAZON.COM								
9	084499 03/01/25 Clear Contact Paper Roll	5.99	62503	126 30 120-1000		610		
AMAZON.COM								
10	084499 03/01/25 Cross Stitch Threads	11.78	62503	126 30 120-1000		610		
AMAZON.COM								
11	084499 03/01/25 Shipping	37.19	62503	126 30 120-1000		610		
AMAZON.COM								
12	077310 02/13/25 Headphones	209.85	62340	126 30 120-1000		610		
AMAZON.COM								
13	077310 02/13/25 Shipping	0.00	62340	126 30 120-1000		610		
AMAZON.COM								
14	027720 02/13/25 Award Plaques	119.86	62335	126 30 120-1000		610		
AMAZON.COM								
15	027720 02/13/25 Shipping	0.00	62335	126 30 120-1000		610		
AMAZON.COM								
16	011741 02/13/25 Dodge Balls	135.66	62318	126 30 120-1000		610		
GOPHER SPORT/REMIT								
17	011741 02/13/25 Shipping	0.00	62318	126 30 120-1000		610		
GOPHER SPORT/REMIT								
18	000690 02/05/25 Philips HeadStart Battery	215.94	60000	126 30 120-1000		610		
AED SUPERSTORE								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
19	000690 02/05/25 Shipping AED SUPERSTORE	0.00	60000	126	30	120-1000	610	----
20	026079 02/13/25 Scott Essential Contiuous OFFICEMAX - A BOISE COMPANY	124.67	62064	126	30	120-1000	610	
21	026079 02/13/25 Shipping OFFICEMAX - A BOISE COMPANY	0.00	62064	126	30	120-1000	610	
22	071209 02/17/25 Studio Stretched Canvas WALMART.COM	23.94	62275	126	30	120-1000	610	
23	071209 02/17/25 Apple Barrel Arcrylic Pai WALMART.COM	19.89	62275	126	30	120-1000	610	
24	071209 02/17/25 White Construction Paper WALMART.COM	34.88	62275	126	30	120-1000	610	
25	071209 02/17/25 Square Chalk Pastels WALMART.COM	139.45	62275	126	30	120-1000	610	
26	071209 02/17/25 Friskars Fabric Shears WALMART.COM	18.88	62275	126	30	120-1000	610	
27	071209 02/17/25 Shipping WALMART.COM	52.77	62275	126	30	120-1000	610	
28	087273 02/12/25 Stainless Steel Cups WALMART.COM	23.96	62329	126	30	120-1000	610	
29	087273 02/12/25 Laptop Bag WALMART.COM	19.98	62329	126	30	120-1000	610	
30	087273 02/12/25 Backpack Purse For Woman WALMART.COM	20.99	62329	126	30	120-1000	610	
31	087273 02/12/25 Shoulder Bags WALMART.COM	41.98	62329	126	30	120-1000	610	
32	087273 02/12/25 Stainless Steel Water Bot WALMART.COM	90.00	62329	126	30	120-1000	610	
33	087273 02/12/25 Star Projector WALMART.COM	117.05	62329	126	30	120-1000	610	
34	087273 02/12/25 Gift Bags WALMART.COM	45.00	62329	126	30	120-1000	610	
35	087273 02/12/25 Shipping WALMART.COM	39.80	62329	126	30	120-1000	610	
Total Check:		1,671.41						
-92950E	7628 MASTERCARD CORPORATE CLIENTS							
68214		6,199.95						
CC# 2509								
1	013122 02/24/25 Dinner PIZZA HUT-WHITEFISH	218.74	60439	226	60	720-3581	582	
2	013454 02/22/25 Rooms CEDAR CREEK LODGE	1,886.90	62523	226	60	720-3582	582	
3	090067 02/21/25 Dinner PIZZA HUT	561.68	60451	226	60	720-3581	582	
4	073679 02/21/25 Lunch A & W RESTAURANTS/KENTUCKY FRIED CHICKEN	453.25	60890	226	60	720-3581	582	
5	083667 02/14/25 Dinner PIZZA HUT KALISPELL	640.11	62402	226	60	720-3581	582	

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6	070387 02/15/25 Dinner	297.46	60450	226	60	720-3581	582	----
	PIZZA CAFE'							
7	067645 02/15/25 Lunch	282.00	60449	226	60	720-3581	582	
	DAIRY QUEEN							
8	049416 02/11/25 Dinner	465.75	60447	226	60	720-3581	582	
	DAIRY QUEEN - BIG FORK							
9	039301 02/11/25 Lunch	600.19	60446	226	60	720-3581	582	
	DAIRY QUEEN - BIG FORK							
10	065872 02/08/25 Dinner	305.80	60445	226	60	720-3581	582	
	4B'S RESTAURANT 32							
11	033867 02/08/25 Lunch	272.84	60444	226	60	720-3581	582	
	SUBWAY STORE #12829							
12	062944 02/08/25 Breakfast	215.23	60443	226	60	720-3581	582	
	A & W RESTAURANTS/KENTUCKY FRIED CHICKEN							
	Total Check:	6,199.95						
-92949E	7628 MASTERCARD CORPORATE CLIENTS							
	68215	137.00						
CC# 9558								
1	049326 03/01/25 fuel	95.90	62303	110	96	167-2700	624	
	FUEL/CAR RENTAL							
2	049326 03/01/25 fuel	41.10	62303	210	96	167-2700	624	
	FUEL/CAR RENTAL							
	Total Check:	137.00						
-92948E	7628 MASTERCARD CORPORATE CLIENTS							
	68216	13,237.69						
CC# 8986								
1	040709 03/01/25 black hand mixer	180.00	62778	215	60	451-1000	610	483
	KITCHENAID.COM							
2	013739 03/04/25 Meals	178.50	62287	126	90	160-2320	612	
	GLACIER PEAKS CASINO							
3	013739 03/04/25 Meals	76.50	62287	226	90	160-2320	612	
	GLACIER PEAKS CASINO							
4	031096 03/02/25 Purchase order	20.83	62627	126	90	160-2510	610	
	AMAZON.COM							
5	031096 03/02/25 Purchase order	8.92	62627	226	90	160-2510	610	
	AMAZON.COM							
6	031096 03/02/25 Invoice	20.83	62627	126	90	160-2510	610	
	AMAZON.COM							
7	031096 03/02/25 Invoice	8.92	62627	226	90	160-2510	610	
	AMAZON.COM							
8	058508 03/03/25 Jam Paper 6 x 9 Open End	697.19	62624	126	90	160-2314	610	
	AMAZON.COM							
9	058508 03/03/25 Jam Paper 6 x 9 Open End	298.79	62624	226	90	160-2314	610	
	AMAZON.COM							
10	058508 03/03/25 Jam Paper 6 x 9 Open End	194.59	62624	126	90	160-2314	610	
	AMAZON.COM							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
11	058508 03/03/25 Jam Paper 6 x 9 Open End	83.40	62624	226 90 160-2314		610		----
AMAZON.COM								
12	058508 03/03/25	35.27	62624	126 90 160-2314		610		
AMAZON.COM								
13	058508 03/03/25	15.12	62624	226 90 160-2314		610		
AMAZON.COM								
14	003001 02/28/25 brentwood tall can opener	49.99	62506	215 60 451-1000		610	483	
TARGET								
15	003001 02/28/25 belgian flip waffle mkr	354.95	62506	215 60 451-1000		610	483	
TARGET								
16	097056 02/10/25 Flowers	97.99	62349	126 90 820-3300		610		
GLACIER FAMILY FOODS								
17	097056 02/10/25 Flowers	41.99	62349	226 90 820-3300		610		
GLACIER FAMILY FOODS								
18	041804 02/15/25 RaspberryPi5 starter max	179.95*	62359	215 60 451-1170		610	483	
BEST BUY								
19	041804 02/15/25 RaspberryPi4 extreme kit	174.99*	62359	215 60 451-1170		610	483	
BEST BUY								
20	041804 02/15/25 Shortthrow projector	999.99*	62359	215 60 451-1170		610	483	
BEST BUY								
21	041804 02/15/25 Ankermaker-M53dprinter	699.99*	62359	215 60 451-1170		610	483	
BEST BUY								
22	041804 02/17/25 X1-Carbon Combo 3D Printe	1,349.99*	62358	215 60 451-1170		610	483	
BEST BUY								
23	044652 02/09/25 34" Privacy Screen	52.49	62293	126 90 160-2510		610		
AMAZON.COM								
24	044652 02/09/25 34" Privacy Screen	22.50	62293	226 90 160-2510		610		
AMAZON.COM								
25	098842 02/18/25 44'Dyesublimation printer	7,395.00	62360	215 60 451-1170		731	483	
GRIMCO, INC								
9900	035846 01/09/25 Amazon Digital-FRAUD CHARGE	-0.99*		101 90 160-2500		610		
CI 122								
Total Check:		13,237.69						
-92947E	7628 MASTERCARD CORPORATE CLIENTS							
68217		1,415.95						
CC# 3131								
1	083454 02/24/25 Nafis A/F: Irene Augare	454.55	62623	126 73 160-2113		582		
TRAVEL CAF'E								
2	083454 02/24/25 Nafis A/F: Irene Augare	194.81	62623	226 73 160-2113		582		
TRAVEL CAF'E								
3	042154 02/26/25 L.Sanches Flowers	29.39	62534	126 90 820-3300		610		
GLACIER FAMILY FOODS								
4	042154 02/26/25 L.Sanches Flowers	12.59	62534	226 90 820-3300		610		
GLACIER FAMILY FOODS								
5	046829 03/03/25 Flowers-D. DeRoche	48.99	62578	126 90 820-3300		610		
GLACIER FAMILY FOODS								
6	046829 03/03/25 Flowers-D. DeRoche	21.00	62578	226 90 820-3300		610		
GLACIER FAMILY FOODS								

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-----		-----		-----		Acct/Source/					
Line #		Invoice #/Inv	Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7		077579	02/14/25 Nafis Ldrshp Ldg-BGallup		685.03	61872	126	90	160-2310	582	84
	HYATT HOUSE										
8		077579	02/14/25 Nafis Ldrshp Ldg-BGallup		293.59	61872	226	90	160-2310	582	84
	HYATT HOUSE										
9		044497	02/03/25 Fly-In Airfare Chg-B. Gal		420.70	62999	126	90	160-2310	582	84
	TRAVEL CAF'E										
10		044497	02/03/25 Fly-In Airfare Chg-B. Gal		180.30	62999	226	90	160-2310	582	84
	TRAVEL CAF'E										
9900		00000	03/04/25 NAFIS Washington DC		-210.00		126	73	160-2113	582	
	CI 123										
9901		00000	03/04/25 NAFIS Washington DC		-90.00		226	73	160-2113	582	
	CI 123										
9902		00000	03/04/25 NAFIS Washington DC		-437.50		126	90	160-2310	582	88
	CI 123										
9903		00000	03/04/25 NAFIS Washington DC		-187.50		226	90	160-2310	582	88
	CI 123										
Total Check:					1,415.95						
-92946E		7628	MASTERCARD CORPORATE CLIENTS								
	68218				334.73						
CC# 9434											
1		035598	02/12/25 fuel		234.31	62300	110	96	167-2700	624	
	FUEL/CAR RENTAL										
2		035598	02/12/25 fuel		100.42	62300	210	96	167-2700	624	
	FUEL/CAR RENTAL										
Total Check:					334.73						
-92945E		7628	MASTERCARD CORPORATE CLIENTS								
	68219				1,411.53						
CC# 2618											
1		048868	02/09/25 Lucky charms		103.53	62281	126	10	120-1440	610	
	SAMS CLUB.COM										
2		048868	02/09/25 Shipping		0.00	62281	126	10	120-1440	610	
	SAMS CLUB.COM										
3		081718	02/06/25 electric cotton candy mac		645.74	62309	126	10	120-2410	582	
	HOME DEPOT INC.										
4		081718	02/06/25 cotton candy floss blue r		139.20	62309	126	10	120-2410	582	
	HOME DEPOT INC.										
5		081718	02/06/25 ring master cotton candy		59.44	62309	126	10	120-2410	582	
	HOME DEPOT INC.										
6		081718	02/06/25 cotton candy floss cherry		139.20	62309	126	10	120-2410	582	
	HOME DEPOT INC.										
7		081718	02/06/25 Shipping		0.00	62309	126	10	120-2410	582	
	HOME DEPOT INC.										
8		037638	02/04/25 big and tall blk leather		324.42	62241	126	10	120-2410	614	
	2HOME DEPOT INC.										
Total Check:					1,411.53						

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

-92944E	7628 MASTERCARD CORPORATE CLIENTS							----
	68220	179.95						
CC# 5400								
1	080108 02/15/25 fuel	83.06	62301	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	080108 02/15/25 fuel	35.59	62301	210 96 167-2700		624		
	FUEL/CAR RENTAL							
3	061933 02/27/25 cheese burger meals	30.03	62487	110 96 167-2700		612		
	LEANING TREE CAFE							
4	061933 02/27/25 cheese burger meals	12.87	62487	210 96 167-2700		612		
	LEANING TREE CAFE							
5	061933 02/27/25 Soad/drinks	12.88	62487	110 96 167-2700		612		
	LEANING TREE CAFE							
6	061933 02/27/25 Soad/drinks	5.52	62487	210 96 167-2700		612		
	LEANING TREE CAFE							
	Total Check:	179.95						
-92943E	7628 MASTERCARD CORPORATE CLIENTS							
	68221	0.00						
CC# 5405								
1	009958 02/10/25 Audible Amazon	0.99*		101 90 160-2500		610		
9900	035846 01/09/25 Amazon Digital-FRAUD CHARGE	-0.99*		101 90 160-2500		610		
CI 122								
	Total Check:	0.00						
-92932E	7628 MASTERCARD CORPORATE CLIENTS							
	68346	0.00						
CC#6488								
1	076276 02/15/25 Texas Roadhouse PO closed alre	159.44		226 60 720-3585		582		
9900	076276 02/15/25 Texas Roadhouse Billings	-159.44*		101 90 160-2500		610		
CI 124								
	Total Check:	0.00						
442335S	7039 JOHN SALOIS							
	67957	260.62						
1	02/12/25 NW Class A Boys Divisionals To	260.62		226 60 150-2410		582		
	Total Check:	260.62						
442336S	8045 MONTANA MEDICAL BILLING							
	67968	1,519.43						
1	2025-005 02/17/25 7% claim submission charge	1,519.43						
			*	126 90 280-2100		330		
	Total Check:	1,519.43						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442337S	8389 APPLE INC							----
67974		1,785.00						
1	55999019 02/13/25 Apple TVs with Ethernet	1,249.50	61910	126 78 162-2220		660		
2	55999019 02/13/25 Apple TVs with Ethernet	535.50	61910	226 78 162-2220		660		
	Total Check:	1,785.00						
442338S	7833 BREEN OIL & TIRE COMPANY							
67975		5,557.86						
1	175568 01/27/25 Babb School	5,557.86		126 42 166-2620		411		
67976		4,863.81						
1	175645 02/28/25 Babb School	4,863.81		126 42 166-2620		411		
	Total Check:	10,421.67						
442339S	3694 BRIAN GALLUP							
67977		270.88						
1	02/27/25 Reimb-Fly In Mtg-B. Gallu	189.62	62580	126 90 160-2310		582	84	
2	02/27/25 Reimb-Fly In Mtg-B. Gallu	81.26	62580	226 90 160-2310		582	84	
	Total Check:	270.88						
442340S	176 BROWNING LUMBER & HARDWARE							
67978		1,592.07						
1	180693 12/30/24 Supplies	195.98	62556	126 94 166-2620		615		
2	180693 12/30/24 Supplies	65.33	62556	226 94 166-2620		615		
3	180851 01/13/25 Supplies	223.43	62556	126 94 166-2620		615		
4	180851 01/13/25 Supplies	74.48	62556	226 94 166-2620		615		
5	181108 01/14/25 Supplies	132.66	62556	126 94 166-2620		615		
6	181108 01/14/25 Supplies	44.22	62556	226 94 166-2620		615		
7	181155 01/16/25 Supplies	129.97	62556	126 94 166-2620		615		
8	181155 01/16/25 Supplies	43.32	62556	226 94 166-2620		615		
9	181214 01/23/25 Supplies	230.27	62556	126 94 166-2620		615		
10	181214 01/23/25 Supplies	76.76	62556	226 94 166-2620		615		
11	181394 01/28/25 Supplies	165.23	62556	126 94 166-2620		615		
12	181394 01/28/25 Supplies	55.08	62556	226 94 166-2620		615		
13	181511 01/31/25 Supplies	116.50	62556	126 94 166-2620		615		
14	181511 01/31/25 Supplies	38.84	62556	226 94 166-2620		615		
	Total Check:	1,592.07						
442341S	7736 CASCADE COUNTY							
67979		620.00						
1	2025-02-01 03/01/25 School Tuition	620.00	62628	213 90 100-1000		561		
	Total Check:	620.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442342S	7378 COMMERCIAL ENERGY OF MONTANA							----
67971		12,500.00						
2	01862467 02/28/25 GA114038-3580/TRANSPORT	343.95		110 96 166-2700		411		
3	01862467 02/28/25 GA114038-3580/TRANSPORT	229.31		210 96 166-2700		411		
4	01862467 02/28/25 GA129090-3581/VINA	658.29		126 10 166-2620		411		
5	01862467 02/28/25 GA166023-3582/KW	538.49		126 10 166-2620		411		
6	01862467 02/28/25 GA169243-3583/ADMIN	80.20		126 90 166-2620		411		
7	01862467 02/28/25 GA169243-3583/ADMIN	53.47		226 90 166-2620		411		
9	01862467 02/28/25 GA194255-3585/SPED	25.64		126 76 280-2620		411		
10	01862467 02/28/25 GA273217-3586/GREEN HOUSE	0.09*		226 60 166-2620		411		
11	01862467 02/28/25 GA276979-3587/HS GENERATOR	1.78*		226 60 166-2620		411		
12	01862467 02/28/25 GA74495-3588/WARE HOUSE	382.66		112 92 910-2620		411		
13	01862467 02/28/25 GA74880-3589/BUS BARN	119.41		110 96 166-2700		411		
14	01862467 02/28/25 GA74880-3589/BUS BARN	79.61		210 96 166-2700		411		
15	01862467 02/28/25 GA93519-3591/MAINTENANCE	112.51		126 94 166-2620		411		
16	01862467 02/28/25 GD0561-3593/MIDDLE SCHOOL	0.00		126 50 166-2620		411		
17	01862467 02/28/25 GD0810-3595/VO-TECH	314.29*		226 60 166-2620		411		
18	01862467 02/28/25 GA74912-3269/BRG ELEM	2,616.00*		226 60 166-2620		411		
19	01862467 02/28/25 GD0645-3268/NAPI	1,437.37		126 30 166-2620		411		
20	01862467 02/28/25 GD0319-3267/HIGHSCHOOL	5,326.08*		226 60 166-2620		411		
21	01862467 02/28/25 GA1757 -3584/PRCHOICE	180.85*		226 74 166-2620		411		
	Total Check:	12,500.00						
442343S	4788 CRYSTAL INN							
67980		135.11						
1	333666 01/23/25 Motel	135.11	62485	226 60 150-1000		550		
	Total Check:	135.11						
442344S	2649 CULLIGAN WATER CONDITIONERS							
67981		50.00						
1	293-014684 02/28/25 Bottled Water w/ Cooler R	37.50	62614	126 94 166-2620		610		
2	293-014684 02/28/25 Bottled Water w/ Cooler R	12.50	62614	226 94 166-2620		610		
67982		27.00						
1	293-014651 02/28/25 Water	27.00	62400	112 92 910-3100		610		
67983		15.50						
1	293-014120 11/30/24 Payment	15.50	62421	126 30 120-1000		610		
	Total Check:	92.50						
442345S	151 FAUGHT'S BLACKFEET TRADING POST							
67984		80.00						
1	5145 02/21/25 Sweet Grass	80.00	62319	126 30 120-1000		610		
67985		155.00						
1	5148 02/26/25 Blanket	50.00	62472	126 30 120-1000		610		
2	5148 02/26/25 Sweet Grass	80.00	62472	126 30 120-1000		610		
3	5148 02/26/25 Charcoal	25.00	62472	126 30 120-1000		610		
	Total Check:	235.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442346S	7704 FRIESENS CORPORATION							----
67986		1,458.00						
1	322209 12/31/24 Storage Fees Oct-Dec 24	729.00	62694	215 90 160-2510		610	550	
2	319745 10/30/24 Storage Fees July-Sept 24	729.00	62694	215 90 160-2510		610	550	
	Total Check:	1,458.00						
442347S	2022 HANNON H.V.A.C.R.							
67987		85.00						
2	100206 02/28/25 ignitor	63.75	62609	126 94 166-2620		615		
3	100206 02/28/25 ignitor	21.25	62609	226 94 166-2620		615		
	Total Check:	85.00						
442348S	219 HD SUPPLY							
67988		1,826.25						
1	851043778 02/08/25 3X6 RUG	99.01	62240	126 10 120-2410		582		
2	851043778 02/08/25 4X12 RUG	270.97	62240	126 10 120-2410		582		
3	851043778 02/08/25 3X20 RUG	338.72	62240	126 10 120-2410		582		
4	851043778 02/08/25 5X10 RUG	390.83	62240	126 10 120-2410		582		
5	851043778 02/08/25 6X10 RUG	286.61	62240	126 10 120-2410		582		
6	851043778 02/08/25 Freight	440.11		126 10 120-2410		582		
	Total Check:	1,826.25						
442350S	8828 KELLEY CREATE							
67990		2,079.27						
1	1848211 01/10/25 Meter	2,079.27	62535	274 92 920-3200		610		
	Total Check:	2,079.27						
442351S	725 MASBO							
67991		100.00						
1	14266 03/03/25 MASBO Workshop	70.00	62625	126 90 160-2510		810		
2	14266 03/03/25 MASBO Workshop	30.00	62625	226 90 160-2510		810		
	Total Check:	100.00						
442352S	9275 MONTANA DIGITAL ACADEMY							
67992		2,952.00						
1	inv-sp25-0 02/18/25 Credit Enrollments	2,952.00	62484	226 60 150-1000		650		
	Total Check:	2,952.00						
442353S	6363 MONTANA HEALTH NETWORK							
67993		8,360.00						
1	6004 02/10/25 11 Students	8,360.00	62514	226 60 150-1000		650		
	Total Check:	8,360.00						

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442354S	804 MONTANA SCHOOL BOARD ASSOCIATION							----
67994		3,876.00						
1	0017533 01/31/25 Prof. Svcs-Jan 2025	478.80	62579	126 90 160-2313		330		
2	0017533 01/31/25 Prof. Svcs-Jan 2025	205.20	62579	226 90 160-2313		330		
3	0017534 01/31/25 Prof. Svcs-Jan 2025	896.70	62579	126 90 160-2313		330		
4	0017534 01/31/25 Prof. Svcs-Jan 2025	384.30	62579	226 90 160-2313		330		
5	0017535 01/31/25 Prof. Svcs-Jan 2025	676.20	62579	126 90 160-2313		330		
6	0017535 01/31/25 Prof. Svcs-Jan 2025	289.80	62579	226 90 160-2313		330		
7	0017536 01/31/25 Prof. Svcs-Jan 2025	661.50	62579	126 90 160-2313		330		
8	0017536 01/31/25 Prof. Svcs-Jan 2025	283.50	62579	226 90 160-2313		330		
	Total Check:	3,876.00						
442355S	918 NATIONAL LAUNDRY CO.							
67995		244.00						
1	53140 02/24/25 ADMIN	121.65	62633	112 92 910-3100		610		
2	53138 02/24/25 BMS	19.40	62633	112 50 910-3100		610		
3	53141 02/24/25 WHSE	39.78	62633	112 92 910-3100		610		
4	53135 02/24/25 NAPI	13.62	62633	112 30 910-3100		610		
5	53131 02/24/25 BHS	9.70	62633	112 60 910-3100		610		
6	53134 02/24/25 KW	20.45	62633	112 10 910-3100		610		
7	53133 02/24/25 VINA	9.70	62633	112 10 910-3100		610		
8	53136 02/24/25 BES	9.70	62633	112 25 910-3100		610		
67996		119.82						
1	51270 02/17/25 WHSE	39.78	62549	112 92 910-3100		610		
2	51268 02/17/25 BMS	19.40	62549	112 30 910-3100		610		
3	51260 02/17/25 BHS	9.70	62549	112 60 910-3100		610		
4	51265 02/17/25 NAPI	9.70	62549	112 30 910-3100		610		
5	51263 02/17/25 VINA	9.70	62549	112 10 910-3100		610		
6	51264 02/17/25 KWB	20.91	62549	112 10 910-3100		610		
7	51266 02/17/25 BES	10.63	62549	112 25 910-3100		610		
	Total Check:	363.82						
442356S	1676 OETC							
67997		2,425.00						
1	48752 02/24/25 500 Creative cloud licens	1,697.50	62634	126 78 162-2220		650		
2	48752 02/24/25 500 Creative cloud licens	727.50	62634	226 78 162-2220		650		
	Total Check:	2,425.00						
442357S	964 ORIENTAL TRADING							
67998		247.52						
1	7360502150 02/17/25 mini floating fish boat c	63.84	62296	126 10 120-1000		640		
2	7360502150 02/17/25 cool bunny easter magnetc	39.84	62296	126 10 120-1000		640		
3	7360502150 02/17/25 magic spring necked giraf	79.92	62296	126 10 120-1000		640		
4	7360502150 02/17/25 silly campfire magnets	63.92	62296	126 10 120-1000		640		

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	67999	101.01						
1	7359335000 02/06/25 Cardstock heart	35.16	62206	112 92 910-3100		610		
2	7359335000 02/06/25 small crayons	35.97	62206	112 92 910-3100		610		
3	7359335000 02/06/25 table runner	29.88	62206	112 92 910-3100		610		
	68000	324.47						
1	735100496- 02/26/25 Plastic Easter Egg	84.98	62044	126 30 120-1000		610		
2	735100496- 02/26/25 Bulk Candy Assortment	209.99	62044	126 30 120-1000		610		
3	735100496- 02/26/25 Shipping	29.50		126 30 120-1000		610		
	68001	122.31						
1	7356671100 01/17/25 Hershey's Miniature Choco	54.99	61975	126 30 120-1000		610		
2	7356671100 01/17/25 Valentine Heart Rectangle	17.45	61975	126 30 120-1000		610		
3	7356671100 01/17/25 Hot Pink Rectangler Dispo	5.96	61975	126 30 120-1000		610		
4	7356671100 01/17/25 Red Rectangle Disposable	5.96	61975	126 30 120-1000		610		
5	7356671100 01/17/25 Beistle-Valentine Pop-Ove	33.98	61975	126 30 120-1000		610		
7	7356671100 01/17/25 Red & Silver Heart Confet	3.97	61975	126 30 120-1000		610		
	Total Check:	795.31						
442358S	1807 QUILL							
	68002	449.73						
1	42657262 01/30/25 office trash can	17.79	62216	112 92 910-3100		610		
2	42657262 01/30/25 1 inch post it tabs	15.12	62216	112 92 910-3100		610		
3	42657262 01/30/25 2 inch posti it tabs	32.60	62216	112 92 910-3100		610		
4	42657262 01/30/25 expo markers	18.48	62216	112 92 910-3100		610		
5	42657262 01/30/25 packing tape	26.24	62216	112 92 910-3100		610		
6	42657262 01/30/25 2 inch tabs	29.66	62216	112 92 910-3100		610		
7	42659560 01/30/25 DEICER	13.15	62216	112 92 910-3100		610		
8	42639392 01/30/25 Projector	296.69	62216	112 92 910-3100		610		
	68003	164.92						
1	42902461 02/17/25 6" Binder	46.49	62399	112 92 910-3100		610		
2	42896491 02/17/25 Infered Thermometer	18.59	62399	112 92 910-3100		610		
3	42890039 02/17/25 Toilet plunger	12.34	62399	112 92 910-3100		610		
4	42902692 02/17/25 AA batteries	32.47	62399	112 92 910-3100		610		
5	42902692 02/17/25 Padlock	34.20	62399	112 92 910-3100		610		
6	42902692 02/17/25 Med. Binder clips	1.95	62399	112 92 910-3100		610		
7	42902692 02/17/25 8 in scissors	18.88	62399	112 92 910-3100		610		
	Total Check:	614.65						
442359S	9439 QUILL.COM							
	68004	299.12						
1	43025105 02/25/25 Pendeflex Files	299.12	62511	115 76 280-1000		610	360	
	Total Check:	299.12						

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442360S	10026 ROBOLINK							----
68005		1,934.91						
1	20250219-0 02/19/25 Drones	1,934.91*	62356	215 60 451-1170		610	483	
	Total Check:	1,934.91						
442361S	7655 SANDI CAMPBELL							
68006		684.64						
1	02/14/25 Boys Basketball State Tourname	684.64		226 60 150-2410		582		
	Total Check:	684.64						
442362S	359 SIYEH COMMUNICATIONS							
67973		140.00						
1	03/01/25 Service @ Sports Plex	98.00						
		*		126 90 160-2500		531		
2	03/01/25 Service @ Sports Plex	42.00*		226 90 160-2500		531		
	Total Check:	140.00						
442364S	1028 SYSCO							
68008		327.45						
1	543428328 03/03/25 KW	327.45	62648	112 10 910-3100		630		
68009		2,292.29						
1	543399466 02/13/25 KW	2,292.29	62539	112 10 910-3100		630		
68010		324.76						
1	5434158265 02/24/25 KW	324.76	62557	112 10 910-3100		630		
68011		357.90						
1	543404705 02/17/25 KW	357.90	62545	112 10 910-3100		630		
68012		740.81						
1	543420730 02/27/25 KW	740.81	62588	112 10 910-3100		630		
68013		1,102.73						
1	543420729 02/27/25 KW	1,102.73	62587	112 10 910-3100		630		
68014		1,455.30						
1	543409529 02/20/25 KW	1,455.30	62583	112 10 910-3100		630		
68015		622.42						
1	543409530 02/20/25 KW	622.42	62582	112 10 910-3100		630		
	Total Check:	7,223.66						
442365S	1041 SYSCO							
68016		57.84						
1	543428327 03/03/25 VINA	57.84	62649	112 10 910-3100		630		
68017		77.12						
1	543409531 02/20/25 VINA	77.12	62565	112 10 910-3100		630		
68018		100.63						
1	543415264 02/24/25 VINA	100.63	62558	112 10 910-3100		630		

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	68019		96.40						
1		543404704 02/17/25 VINA	96.40	62546	112 10	910-3100	630		
	68020		96.40						
1		543420731 02/27/25 VINA	96.40	62589	112 10	910-3100	630		
		Total Check:	428.39						
442366S	1042	SYSCO							
	68021		173.54						
1		543428330 03/03/25 NAPI	173.54	62646	112 30	910-3100	630		
	68022		206.35						
1		543428329 03/03/25 NAPI	206.35	62647	112 30	910-3100	630		
	68023		253.04						
1		543415266 02/24/25 NAPI	253.04	62555	112 30	910-3100	630		
	68024		189.78						
1		543404706 02/17/25 NAPI	189.78	62544	112 30	910-3100	630		
	68025		126.52						
1		543404707 02/17/25 NAPI SUPPER PROG	126.52	62543	112 30	910-3100	630		
	68026		761.22						
1		543420734 02/27/25 NAPI	761.22	62592	112 30	910-3100	630		
	68027		165.08						
1		543420733 02/27/25 NAPI	165.08	62591	112 92	910-3100	630	806	
	68028		1,109.28						
1		543420732 02/27/25 NAPI	1,109.28	62590	112 30	910-3100	630		
	68029		1,336.75						
1		543409532 02/20/25 NAPI	1,336.75	62564	112 30	910-3100	630		
		Total Check:	4,321.56						
442367S	1043	SYSCO							
	68030		184.02						
1		543420737 02/27/25 BABB	184.02	62637	112 42	910-3100	630		
	68031		135.61						
1		543420738 02/27/25 BABB	135.61	62638	112 42	910-3100	630		
	68032		144.86						
1		543409537 02/20/25 BABB	160.92	62563	112 42	910-3100	630		
2		543412546 02/22/25 CREDIT	-16.06		112 42	910-3100	630		
	68033		122.34						
1		543409538 02/20/25 BABB	122.34	62562	112 42	910-3100	630		
		Total Check:	586.83						
442368S	1044	SYSCO							
	68034		2,200.97						
1		543409525 02/20/25 BMS	2,200.97	62632	112 50	910-3100	630		
	68035		774.30						
1		543409526 02/20/25 BMS	774.30	62640	112 50	910-3100	630		

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	68036		1,616.70						----
1		543420725 02/27/25 BMS	1,616.70	62635	112 50	910-3100	630		
	68037		298.54						
1		543428325 03/03/25 BMS	298.54	62651	112 50	910-3100	630		
	68038		176.25						
1		543415262 02/24/25 BMS	176.25	62560	112 50	910-3100	630		
	68039		272.32						
1		543404702 02/17/25 BMS	272.32	62548	112 50	910-3100	630		
	68040		908.91						
1		543420726 02/27/25 BMS	908.91	62585	112 50	910-3100	630		
		Total Check:	6,247.99						
442369S	1045 SYSCO								
	68041		6,043.05						
1		543409539 02/20/25 BHS	5,979.16	62639	112 60	910-3100	630		
2		543409539 02/20/25 BHS	63.89	62639	112 60	910-3100	610		
	68042		322.38						
1		543428331 03/03/25 BHS	322.38	62645	112 60	910-3100	630		
	68043		797.30						
1		543420740 02/27/25 BHS	797.30	62594	112 60	910-3100	630		
	68044		2,945.94						
1		543420739 02/27/25 BHS	2,945.94	62593	112 60	910-3100	630		
	68045		2,369.98						
1		543399475 02/13/25 BHS	2,369.98	62538	112 60	910-3100	630		
	68046		209.06						
1		543404708 02/17/25 BHS	209.06	62542	112 60	910-3100	630		
	68047		173.54						
1		543415267 02/24/25 BHS	173.54	62598	112 60	910-3100	630		
	68048		706.49						
1		543409540 02/20/25 BHS	706.49	62597	112 60	910-3100	630		
		Total Check:	13,567.74						
442370S	1046 SYSCO								
	68049		563.40						
1		543422192 02/28/25 WHSE	107.40	62644	112 92	910-3100	610		
2		543422192 02/28/25 WHSE	456.00	62644	112 92	910-3100	630		
	68050		459.36						
1		3749264 03/03/25 WHSE	459.36	62653	112 92	910-3100	630		
	68051		2,661.23						
1		543409541 02/02/25 WHSE	749.72	62561	112 92	910-3100	630		
2		543409541 02/02/25 WHSE	1,911.51	62561	112 92	910-3100	610		
	68052		386.10						
1		543420742 02/27/25 WHSE	386.10	62596	112 92	910-3100	630		

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	68053		9,147.29						----
1		543420741 02/27/25 WHSE	7,338.93	62595	112 92 910-3100		630		
2		543420741 02/27/25 WHSE	1,808.36	62595	112 92 910-3100		630		
		Total Check:	13,217.38						
442371S	2255 SYSCO								
	68054		1,092.58						
1		543420728 02/27/25 BES	1,092.58	62586	112 25 910-3100		630		
	68055		379.56						
1		543404703 02/17/25 BES	379.56	62547	112 25 910-3100		630		
	68056		253.04						
1		543415263 02/24/25 BES	253.04	62559	112 25 910-3100		630		
	68057		383.79						
1		543428326 03/03/25 BES	383.79	62650	112 25 910-3100		630		
	68058		1,497.59						
1		543420727 02/27/25 BES	1,497.59	62636	112 25 910-3100		630		
	68059		2,076.94						
1		543409527 02/20/25 BES	2,076.94	62631	112 25 910-3100		630		
	68060		1,402.08						
1		543409528 02/20/25 BES	1,402.08	62630	112 25 910-3100		630		
		Total Check:	7,085.58						
442372S	1191 TWO MEDICINE WATER CO								
	67970		7,910.00						
3		12/01/24 BHS/1349-00	2,940.00*		226 60 166-2620		421		
4		12/01/24 BE/1353-00	762.00*		126 20 166-2620		421		
5		12/01/24 KW/1354-00	762.00*		126 10 166-2620		421		
6		12/01/24 BMS/1355-00	762.00*		126 50 166-2620		421		
7		12/01/24 Napi/1356-00	762.00*		126 30 166-2620		421		
8		12/01/24 Vina/1357-00	762.00*		126 10 166-2620		421		
9		12/01/24 Project Choicel/1376-00	150.00		226 74 166-2620		421		
10		12/01/24 Special Services/1378-00	150.00		126 76 280-2620		421		
12		12/01/24 Maintence/1379-00	112.50		126 94 166-2620		421		
13		12/01/24 Maintence/1379-00	37.50		226 94 166-2620		421		
14		12/01/24 Food Service/1380-00	150.00		112 92 910-2620		421		
17		12/01/24 Bus Garage/1381-00	112.50*		110 96 166-2700		421		
18		12/01/24 Bus Garage/1381-00	37.50		210 96 166-2700		421		
21		12/01/24 Apt/1382-00	150.00*		120 80 166-2620		421		
22		01/06/25 William Buffalo Hide/1384-00	110.00		226 75 166-2620		421		
23		12/01/24 ADMIN/1745-00	112.50		126 90 166-2620		421		
24		12/01/24 ADMIN/1745-00	37.50		226 90 166-2620		421		
		Total Check:	7,910.00						

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442373S	1701	US FOODS, INC.						----	
	68061		1,942.01						
1		3666994 02/27/25 WHSE	1,942.01	62641	112 92	910-3100	630		
	68062		1,104.76						
1		3749263 03/03/25 NAPI SUPPER PROGRAM	1,104.76	62652	112 92	910-3100	630	806	
	68063		415.92						
1		5626894 01/23/25 NAPI SUPPER PROG	415.92	62536	112 92	910-3100	630	806	
	68064		2,721.26						
1		3300742 02/13/25 WHSE	2,721.26	62540	112 92	910-3100	630		
	68065		2,112.70						
1		2481851 02/20/25 WHSE	2,112.70	62553	112 92	910-3100	630		
	68066		798.22						
1		3481848 02/20/25 NAPI SUPPER PROG	798.22	62552	112 92	910-3100	630	806	
	68067		633.00						
1		3328940 02/14/25 WHSE	633.00	62541	112 92	910-3100	630		
		Total Check:	9,727.87						
442374S	3673	A.W.A.R.E., INC							
	68070		4,356.96						
2		02/10/25 BSDABA Consulting Services	4,356.96						
					115 76	456-2152	330	613	
		Total Check:	4,356.96						
442375S	9803	ESTOP BUSINESS LICENSES/FUEL							
	68077		216.00						
3		01/31/25 Renewal Fee	162.00	62767	126 94	166-2620	810		
4		01/31/25 Renewal Fee	54.00	62767	226 94	166-2620	810		
		Total Check:	216.00						
442376S	2078	GENERAL DISTRIBUTING CO.							
	68078		770.00						
2		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
3		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
4		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
5		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
6		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
7		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
8		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
9		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
10		0001466831 01/31/25 5 yr. lease renewal	70.00	62770	226 60	150-2410	610		
11		0001466831 01/31/25 5 yr. lease renewal	140.00	62770	226 60	150-2410	610		
		Total Check:	770.00						

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442377S		496 GLACIER ELECTRIC CO-OP							----
	68072		23,052.62						
1		03/03/25 BROWNING ELEM/129800	2,414.14		226 60	166-2620	412		
2		03/01/25 BUS GARAG/129801	355.98		110 96	166-2700	412		
3		03/01/25 BUS GARAG/129801	118.66		210 96	166-2700	412		
4		03/01/25 KW BERGAN/129802	1,432.73*		126 10	166-2620	412		
5		03/01/25 VINA CHATTIN/129804	1,342.65*		126 10	166-2620	412		
6		03/01/25 ADMINISTRATION/129805	237.82		126 90	166-2620	412		
7		03/01/25 ADMINISTRATION/129805	79.27*		226 90	166-2620	412		
8		03/01/25 FS MAINTENANCE/129806	463.20*		126 94	166-2620	412		
9		03/01/25 FS MAINTENANCE/129806	154.39*		226 94	166-2620	412		
10		03/01/25 MIDDLE SHCOOL/129807	2,009.53		126 50	166-2620	412		
11		03/01/25 WATER PMP & SCORE BD/129809	35.75		226 60	166-2620	412		
12		03/01/25 PJ ANNEX/129811	215.03		226 60	166-2620	412		
15		03/01/25 VINA CHATTIN PUMP/129815	35.75		126 20	166-2620	412		
17		03/01/25 FOOTBALL FIELD/129818	41.75		226 60	166-2620	412		
18		03/01/25 2 SEC LIGHTS LIONS PRK /129819	25.00		226 74	166-2620	412		
19		03/01/25 21 1A SOUTH WELL/129820	19.20		120 82	166-2620	412		
20		03/01/25 21 1A SOUTH WELL/129820	12.80		220 82	166-2620	412		
21		03/01/25 NORTH WELL/129821	32.00		126 50	166-2620	412		
22		03/01/25 BUS COMPLEX/129827	357.27		110 96	166-2700	412		
23		03/01/25 BUS COMPLEX/129827	238.17		210 96	166-2700	412		
24		03/01/25 PAINT SHOP/129829	157.20*		126 94	166-2620	412		
25		03/01/25 PAINT SHOP/129829	104.80*		226 94	166-2620	412		
26		03/01/25 CENTRAL SUPPLY/129830	242.70		112 92	910-2620	412		
27		03/01/25 MAINTENANCE WOOD SHOP/129831	185.48*		126 94	166-2620	412		
28		03/01/25 MAINTENANCE WOOD SHOP/129831	123.64*		226 94	166-2620	412		
29		03/01/25 SPECIAL SERVICES/129835	137.21		126 76	280-2620	412		
30		03/01/25 NAPI/129836	3,162.17		126 30	166-2620	412		
32		03/01/25 SO WELL/MIDDLE SCHL/129847	32.40		126 50	166-2620	412		
33		03/01/25 VO-TECH/129852	467.56		226 60	166-2620	412		
34		03/01/25 BABB SCHOOL/129853	1,098.61*		126 42	166-2620	412		
36		03/01/25 BROWNING HIGH SCHOOL/129855	6,482.64		226 60	166-2620	412		
37		03/01/25 B.H.S. WEST WELL/129856	32.00		226 60	166-2620	412		
38		03/01/25 SECURITY LIGHTS/129857	600.00		226 60	166-2620	412		
39		03/01/25 WALKING PATH/129858	36.98		126 90	166-2620	412		
40		03/01/25 WALKING PATH/129858	24.64*		226 90	166-2620	412		
41		03/01/25 WALKING PATH/129859	32.60		126 90	166-2620	412		
42		03/01/25 WALKING PATH/129859	21.72*		226 90	166-2620	412		
43		03/01/25 Propane Pump/129860	35.96		110 96	166-2700	412		
44		03/01/25 Propane Pump/129860	23.97		210 96	166-2700	412		
45		03/01/25 Com Garden/129826	41.75*		226 90	166-2620	412		
51		03/01/25 BHS DRIVEWAY/129865	237.50*		226 90	166-2620	412		
52		03/01/25 BMS DRIVEWAY/129867	150.00		126 50	166-2620	412		

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	68073			2,953.61					----
53		03/03/25 7 LED/SPORTS COMPLEX(129870)		87.50		226 60 166-2620		412	
54		03/03/25 NEW JR HIGH/ (129869)		1,606.48		126 50 166-2620		412	
55		03/03/25 HS Football field/129871		680.80		226 60 166-2620		412	
56		03/03/25 Out building sport/129872		104.32		226 60 166-2620		412	
57		03/03/25 softball scoreboard/129873		32.00		226 60 166-2620		412	
58		03/03/25 Student Res. Center/129875		265.51*		126 94 166-2620		412	
59		02/03/25 Student Res. Center/129875		177.00*		226 94 166-2620		412	
		Total Check:		26,006.23					
442378S	508	GLENN HEAVY RUNNER MEMORIAL							
	68079			210.00					
1		25elem-01 02/03/25 swimming students		210.00	62259	126 20 120-1000		516	
	68080			408.00					
1		25-napi-03 03/04/25 Swimming Incentive		408.00	62717	126 30 120-1000		610	
		Total Check:		618.00					
442379S	7195	HILTON GARDEN							
	68084			1,987.80					
1		02/14/25 Rooms		1,987.80	62411	226 60 720-3581		582	
		Total Check:		1,987.80					
442381S	615	INTERSTATE ALARM CO. INC.							
	68085			1,001.20					
1		151452 01/11/25 Alarm system Services		700.84	62551	126 95 168-2660		340	
2		151452 01/11/25 Alarm system Services		300.36	62551	226 95 168-2660		340	
		Total Check:		1,001.20					
442382S	725	MASBO							
	68088			650.00					
1		14345 03/11/25 Summer Conference		337.50	62777	126 90 161-2213		582	
2		14345 03/11/25 Summer Conference		112.50	62777	226 90 161-2213		582	
3		14345 03/11/25 FY26 Membership		150.00	62777	126 90 161-2213		582	
4		14345 03/11/25 FY26 Membership		50.00	62777	226 90 161-2213		582	
		Total Check:		650.00					
442383S	8045	MONTANA MEDICAL BILLING							
	68074			459.06					
1		2025-030 03/14/25 7% claim submission charge		459.06					
					*	126 90 280-2100		330	
		Total Check:		459.06					

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442384S	918 NATIONAL LAUNDRY CO.							----
68089		117.97						
1	55023 03/03/25 BES	15.25	62715	112 25	910-3100	610		
2	55021 03/03/25 KW	14.44	62715	112 10	910-3100	610		
3	55020 03/03/25 VINA	9.70	62715	112 10	910-3100	610		
4	55022 03/03/25 NAPI	9.70	62715	112 30	910-3100	610		
5	55017 03/03/25 BHS	9.70	62715	112 60	910-3100	610		
6	55024 03/03/25 BMS	19.40	62715	112 50	910-3100	610		
7	55026 03/03/25 WHSE	39.78	62715	112 92	910-3100	610		
	Total Check:	117.97						
442385S	7751 NCS PEARSON, INC							
68090		322.60						
1	27994240 01/31/25 KTEA-3 Digital Scoring Ma	149.00	62230	115 76	280-1000	610	360	
2	27994240 01/31/25 KTEA-3 Technical & Interp	173.60	62230	115 76	280-1000	610	360	
68091		182.85						
1	28338830 03/05/25 Dial 4 Record Forms	172.50	62428	115 76	280-1000	610	360	
2	28338830 03/05/25 Shipping	10.35	62428	115 76	280-1000	610	360	
	Total Check:	505.45						
442386S	972 NORTHERN TELEPHONE COOPERATIVE INC							
68075		63.50						
1	03/01/25 Service Charge	63.50						
				101 44	120-2410	531		
68076		66.42						
1	03/01/25 Service Charge	66.42						
				101 46	120-2410	531		
	Total Check:	129.92						
442387S	8799 PICCOLO'S MUSIC							
68093		98.89						
2	267250 01/08/25 Cello repair	18.89	62742	226 60	150-1470	610		
3	267250 01/08/25 Violin Repair	80.00	62742	226 60	150-1470	610		
	Total Check:	98.89						
442388S	1600 QUILT GALLERY							
68092		19,995.00						
1	000004 03/13/25 Bernina 535 machines	19,995.00	62576	215 60	451-1370	610	483	
	Total Check:	19,995.00						
442389S	2283 ROBERT BROOKE & ASSOCIATES							
68094		71.21						
1	342937 03/05/25 Hinge Set	34.50	62684	126 94	166-2620	615		
2	342937 03/05/25 Hinge Set	11.50	62684	226 94	166-2620	615		
3	342937 03/05/25 Shipping Chrgs	18.91	62684	126 94	166-2620	615		
4	342937 03/05/25 Shipping Chrgs	6.30	62684	226 94	166-2620	615		
	Total Check:	71.21						

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

442390S		1028 SYSCO							----
	68095		524.79						
1		543433709 03/06/25 KW	524.79	62727	112 10 910-3100		630		
	68096		1,265.17						
1		543433708 03/06/25 KW	1,265.17	62728	112 10 910-3100		630		
		Total Check:	1,789.96						
442391S		1041 SYSCO							
	68097		77.12						
1		543433710 03/06/25 VINA	77.12	62726	112 10 910-3100		630		
		Total Check:	77.12						
442392S		1042 SYSCO							
	68098		85.25						
1		543433711 03/06/25 NAPI SUPPER PROGRAM	85.25	62725	112 92 910-3100		630	806	
		Total Check:	85.25						
442393S		1043 SYSCO							
	68099		97.93						
1		543433717 03/06/25 BABB	97.93	62724	112 42 910-3100		630		
	68104		61.01						
1		543433718 03/06/25 BABB	61.01	62723	112 42 910-3100		630		
		Total Check:	158.94						
442394S		1044 SYSCO							
	68100		1,915.71						
1		543433707 03/06/25 BMS	1,835.41	62732	112 50 910-3100		630		
2		543433707 03/06/25 BMS	80.30	62732	112 50 910-3100		610		
	68101		957.28						
1		543433705 03/06/25 BMS	957.28	62731	112 50 910-3100		630		
		Total Check:	2,872.99						
442395S		1045 SYSCO							
	68102		638.78						
1		543433720 03/06/25 BHS	638.78	62721	112 60 910-3100		630		
	68103		1,146.80						
1		543433719 03/06/25 BHS	1,146.80	62722	112 60 910-3100		630		
		Total Check:	1,785.58						
442396S		1046 SYSCO							
	68105		7,293.02						
1		543433721 03/06/25 WHSE	7,082.91	62720	112 92 910-3100		630		
2		543433721 03/06/25 WHSE	210.11	62720	112 92 910-3100		610		
		Total Check:	7,293.02						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442397S	2255 SYSCO							----
68106		694.17						
1	543433706 03/06/25 BES	694.17	62730	112 25	910-3100	630		
68107		707.80						
1	543433707 03/06/25 BES	707.80	62729	112 25	910-3100	630		
	Total Check:	1,401.97						
442398S	904 TEEPLES IGA							
68110		70.82						
1	86957 01/14/25 Hawian Punch	15.51	62019	126 20	120-2410	612		
2	86957 01/14/25 Water	10.00	62019	126 20	120-2410	612		
3	86957 01/14/25 Cups	3.98	62019	126 20	120-2410	612		
4	86957 01/14/25 Plates	8.00	62019	126 20	120-2410	612		
5	86957 01/14/25 Chips	10.97	62019	126 20	120-2410	612		
6	86957 01/14/25 Cheese	12.18	62019	126 20	120-2410	612		
7	86957 01/14/25 Salsa	10.18	62019	126 20	120-2410	612		
68111		123.50						
1	87115 02/24/25 Hot Dogs 10	40.00	62482	126 20	120-2110	612		
2	87115 02/24/25 Hot Dogs 10	16.00	62482	126 20	120-2110	612		
3	87115 02/24/25 50 bags	40.00	62482	126 20	120-2110	612		
4	87115 02/24/25 pack of 20	17.50	62482	126 20	120-2110	612		
5	87115 02/24/25 large bottle	5.00	62482	126 20	120-2110	612		
6	87115 02/24/25 large bottle	5.00	62482	126 20	120-2110	612		
68114		242.80						
1	87092 02/14/25 Breakfast for BMS V-Ball	242.80	62406	126 50	720-3595	582		
68115		604.02						
1	87084 02/07/25 Breakfast for V-Ball	604.02	62317	126 50	720-3595	582		
68116		68.31						
1	87111 02/12/25 Pizza, cupcakes, pop, etc	68.31	62352	115 76	280-1000	612	360	
68117		118.33						
1	87040 02/14/25 Valentine's Party Snacks	118.33	62410	115 76	280-1000	612	360	
68118		47.33						
1	85813 03/04/25 Refreshments	35.50	62288	126 90	160-2320	612		
2	85813 03/04/25 Refreshments	11.83	62288	226 90	160-2320	612		
	Total Check:	1,275.11						
442399S	10032 THOMPSON FALLS SCHOOL DISTRICT #2							
68119		285.00						
1	02/03/25 Thompson Falls XC Dues	285.00	62550	226 60	720-3584	810		
	Total Check:	285.00						

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442400S	6874 TORGERSON'S LLC.							----
68120		3,643.37						
1	170362 01/28/25 Service Call	2,732.53	62611	126 94 166-2620		440		
2	170362 01/28/25 Service Call	910.84	62611	226 94 166-2620		440		
68121		1,499.90						
1	171187 02/19/25 Service Call	1,124.92	62612	126 94 166-2620		440		
2	171187 02/19/25 Service Call	374.98	62612	226 94 166-2620		440		
	Total Check:	5,143.27						
442401S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
68112		97.00						
1	245680 10/01/24 Coffee	16.98	62712	126 90 160-2310		610		
2	245680 10/01/24 Coffee	7.27	62712	226 90 160-2310		610		
3	245680 10/01/24 Coffee	16.98	62712	126 90 160-2510		610		
4	245680 10/01/24 Coffee	7.27	62712	226 90 160-2510		610		
5	245680 10/01/24 Coffee	16.98	62712	126 90 820-3300		610		
6	245680 10/01/24 Coffee	7.27	62712	226 90 820-3300		610		
7	245680 10/01/24 Coffee	16.98	62712	126 90 160-2316		610		
8	245680 10/01/24 Coffee	7.27	62712	226 90 160-2316		610		
	Total Check:	97.00						
442402S	10033 ULTIMATE 3D PRINTING STORE							
68007		1,279.00						
1	35624 02/17/25 Snap maker2.0 modular	1,199.00*	62794	215 60 451-1170		610	483	
2	35624 02/17/25 shipping	80.00*	62794	215 60 451-1170		610	483	
	Total Check:	1,279.00						
442403S	8652 UNIVERSITY OF MONTANA							
68122		8,576.74						
1	363049-52 01/22/25 Contract Services	6,003.72	62629	126 90 160-2510		320		
2	363049-52 01/22/25 Contract Services	2,573.02	62629	226 90 160-2510		320		
	Total Check:	8,576.74						
442404S	9623 VIVACITY TECH PBC							
68123		238.00						
1	3917 01/31/25 RI 3917	145.60	62772	126 78 162-2220		455		
2	3917 01/31/25 RI 3917	62.40	62772	226 78 162-2220		455		
3	4149 02/28/25 RI 4149	21.00	62772	126 78 162-2220		455		
4	4149 02/28/25 RI 4149	9.00	62772	226 78 162-2220		455		
68124		384.00						
1	3457 12/03/24 Invoice 3457	268.80	61780	126 78 162-2220		455		
2	3457 12/03/24 Invoice 3457	115.20	61780	226 78 162-2220		455		
	Total Check:	622.00						

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442405S	5204 AL'S DIESEL, INC.							----
68161		1,166.69						
3	20617 03/07/25 A/C Compressor lowerRH	631.90	62788	110 96 167-2700		615		
4	20617 03/07/25 A/C Compressor lowerRH	270.82	62788	210 96 167-2700		615		
5	20617 03/07/25 Hose Assy	79.20	62788	110 96 167-2700		615		
6	20617 03/07/25 Hose Assy	33.95	62788	210 96 167-2700		615		
7	20617 03/07/25 Hose Assy	65.13	62788	110 96 167-2700		615		
8	20617 03/07/25 Hose Assy	27.92	62788	210 96 167-2700		615		
9	20617 03/07/25 Freight	40.44	62788	110 96 167-2700		615		
10	20617 03/07/25 Freight	17.33	62788	210 96 167-2700		615		
68162		3,814.93						
1	13711 03/14/25 labor	2,131.50	62826	110 96 167-2700		615		
2	13711 03/14/25 labor	913.50	62826	210 96 167-2700		615		
3	13711 03/14/25 Diagnostic tool	105.00	62826	110 96 167-2700		615		
4	13711 03/14/25 Diagnostic tool	45.00	62826	210 96 167-2700		615		
5	13711 03/14/25 air filter	68.59	62826	110 96 167-2700		615		
6	13711 03/14/25 air filter	29.40	62826	210 96 167-2700		615		
7	13711 03/14/25 s-60 thermostat 190deg	67.75	62826	110 96 167-2700		615		
8	13711 03/14/25 s-60 thermostat 190deg	29.04	62826	210 96 167-2700		615		
9	13711 03/14/25 seal	24.89	62826	110 96 167-2700		615		
10	13711 03/14/25 seal	10.67	62826	210 96 167-2700		615		
11	13711 03/14/25 6" t-clamp	3.86	62826	110 96 167-2700		615		
12	13711 03/14/25 6" t-clamp	1.65	62826	210 96 167-2700		615		
13	13711 03/14/25 green antifreeze ethylene	191.08	62826	110 96 167-2700		615		
14	13711 03/14/25 green antifreeze ethylene	81.89	62826	210 96 167-2700		615		
15	13711 03/14/25 shop supplies & fees	77.78	62826	110 96 167-2700		615		
16	13711 03/14/25 shop supplies & fees	33.33	62826	210 96 167-2700		615		
	Total Check:	4,981.62						
442406S	2960 AMANDA WHITEMAN							
68187		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442407S	10041 ANGELA ARCHULETA							
68188		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442408S	8578 ANNA ARMSTRONG							
68189		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						

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442409S	4925 ARTHUR WEST WOLF							----
68190		102.00						
1	03/12/25 IEFA Best Practices	102.00		115 90	374-2213	582	510	
	Total Check:	102.00						
442410S	7833 BREEN OIL & TIRE COMPANY							
68163		12,837.70						
1	175647 02/28/25 Propane-Babb	36.73	62784	110 96	167-2700	624		
2	175647 02/28/25 Propane-Babb	15.74	62784	210 96	167-2700	624		
3	1492 03/04/25 Fuel- Gas & less gas tax	9,588.93	62784	110 96	167-2700	624		
4	1492 03/04/25 Fuel- Gas & less gas tax	3,196.30	62784	210 96	167-2700	624		
	Total Check:	12,837.70						
442411S	8337 BRITNEY SHOOTER							
68191		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90	374-2213	582	510	
	Total Check:	332.48						
442412S	176 BROWNING LUMBER & HARDWARE							
68164		317.82						
1	182202 02/28/25 squeege	22.37	62790	110 96	167-2700	615		
2	182202 02/28/25 squeege	9.59	62790	210 96	167-2700	615		
3	182202 02/28/25 Spray adhesive	6.29	62790	110 96	167-2700	615		
4	182202 02/28/25 Spray adhesive	2.70	62790	210 96	167-2700	615		
5	182168 02/26/25 coupler	30.77	62790	110 96	167-2700	615		
6	182168 02/26/25 coupler	13.19	62790	210 96	167-2700	615		
7	182168 02/26/25 coupler kit	22.39	62790	110 96	167-2700	615		
8	182168 02/26/25 coupler kit	9.59	62790	210 96	167-2700	615		
9	182168 02/26/25 recue lock	32.19	62790	110 96	167-2700	615		
10	182168 02/26/25 recue lock	13.79	62790	210 96	167-2700	615		
11	182232 03/03/25 DeWalt drill set	40.60	62790	110 96	167-2700	615		
12	182232 03/03/25 DeWalt drill set	17.40	62790	210 96	167-2700	615		
13	182243 03/03/25 Air fitting	11.19	62790	110 96	167-2700	615		
14	182243 03/03/25 Air fitting	4.80	62790	210 96	167-2700	615		
15	182243 03/03/25 Air fitting	11.19	62790	110 96	167-2700	615		
16	182243 03/03/25 Air fitting	4.80	62790	210 96	167-2700	615		
17	182266 03/04/25 ez out	4.19	62790	110 96	167-2700	615		
18	182266 03/04/25 ez out	1.80	62790	210 96	167-2700	615		
19	182266 03/04/25 ez out	2.79	62790	110 96	167-2700	615		
20	182266 03/04/25 ez out	1.20	62790	210 96	167-2700	615		
21	182290 03/05/25 5pc left hand drills	38.49	62790	110 96	167-2700	615		
22	182290 03/05/25 5pc left hand drills	16.50	62790	210 96	167-2700	615		
68165		11.79						
1	182508 03/14/25 plug set	8.25	62830	110 96	167-2700	615		
2	182508 03/14/25 plug set	3.54	62830	210 96	167-2700	615		
	Total Check:	329.61						

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442413S	6380 CARQUEST OF CUT BANK							----
68166		1,326.85						
1	2808-35323 02/14/25 Led light	18.00	62792	110 96 167-2700		615		
2	2808-35323 02/14/25 Led light	7.72	62792	210 96 167-2700		615		
3	2808-35331 02/19/25 2032 battery-key fob	9.81	62792	110 96 167-2700		615		
4	2808-35331 02/19/25 2032 battery-key fob	4.21	62792	210 96 167-2700		615		
5	2808-35332 02/19/25 stanadyne	105.76	62792	110 96 167-2700		615		
6	2808-35332 02/19/25 stanadyne	45.32	62792	210 96 167-2700		615		
7	2808-35338 02/21/25 sea foam	78.78	62792	110 96 167-2700		615		
8	2808-35338 02/21/25 sea foam	33.76	62792	210 96 167-2700		615		
9	2808-35338 02/21/25 adapter set	10.23	62792	110 96 167-2700		615		
10	2808-35338 02/21/25 adapter set	4.39	62792	210 96 167-2700		615		
11	2808-35338 02/21/25 u joint set	11.60	62792	110 96 167-2700		615		
12	2808-35338 02/21/25 u joint set	4.97	62792	210 96 167-2700		615		
13	2808-35350 02/26/25 adj pintle mount	103.59	62792	110 96 167-2700		615		
14	2808-35350 02/26/25 adj pintle mount	44.39	62792	210 96 167-2700		615		
15	2808-35350 02/26/25 combo pintle hook	82.75	62792	110 96 167-2700		615		
16	2808-35350 02/26/25 combo pintle hook	35.46	62792	210 96 167-2700		615		
17	2808-35350 02/26/25 break fluid DOT-3	43.96	62792	110 96 167-2700		615		
18	2808-35350 02/26/25 break fluid DOT-3	18.84	62792	210 96 167-2700		615		
19	2808-35350 02/26/25 WD-40	48.96	62792	110 96 167-2700		615		
20	2808-35350 02/26/25 WD-40	20.99	62792	210 96 167-2700		615		
21	2808-35363 03/03/25 pintle hook	104.99	62792	110 96 167-2700		615		
22	2808-35363 03/03/25 pintle hook	44.99	62792	210 96 167-2700		615		
23	2808-35363 03/03/25 shipping	9.77	62792	110 96 167-2700		615		
24	2808-35363 03/03/25 shipping	4.19	62792	210 96 167-2700		615		
25	2808-35366 03/04/25 No 1 sp screw set	3.35	62792	110 96 167-2700		615		
26	280835366 03/04/25 No 1 sp screw set	1.44	62792	210 96 167-2700		615		
27	2808-35375 03/07/25 electric rechargeable	254.02	62792	110 96 167-2700		615		
28	2808-35375 03/07/25 electric rechargeable	108.87	62792	210 96 167-2700		615		
29	2808-35379 03/10/25 3/8 9/10mm 4-flut	43.22	62792	110 96 167-2700		615		
30	2808-35379 03/10/25 3/8 9/10mm 4-flut	18.52	62792	210 96 167-2700		615		
	Total Check:	1,326.85						
442414S	4339 CHASE NEVAREZ							
68192		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442415S	4788 CRYSTAL INN							
68167		270.10						
1	334683 03/05/25 Spring Nafis Ldg-R. Rappl	94.65	62622	126 90 160-2320		582		
2	334683 03/05/25 Spring Nafis Ldg-R. Rappl	31.55	62622	226 90 160-2320		582		
3	334683 03/05/25 Spring Nafis Ldg-JRFisher	107.93*	62622	126 90 160-2310		582	83	
4	334683 03/05/25 Spring Nafis Ldg-JRFisher	35.97	62622	226 90 160-2310		582	83	
	Total Check:	270.10						

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442416S	2649 CULLIGAN WATER CONDITIONERS							----
68146		81.00						
1	293-014669 02/28/25 ADMIN WATER	56.70		126 90 160-2510		610		
2	293-014669 02/28/25 ADMIN WATER	24.30		226 90 160-2510		610		
	Total Check:	81.00						
442417S	7644 CURRIER'S WELDING							
68168		1,480.00						
1	10246 02/27/25 set 92 dxt cuttingEdgebla	980.00	62829	110 96 167-2700		615		
2	10246 02/27/25 set 92 dxt cuttingEdgebla	420.00	62829	210 96 167-2700		615		
3	10246 02/27/25 cutting bolts	56.00	62829	110 96 167-2700		615		
4	10246 02/27/25 cutting bolts	24.00	62829	210 96 167-2700		615		
	Total Check:	1,480.00						
442418S	6816 CUT BANK TIRE, INC.							
68169		840.00						
1	370969 02/28/25 225/75R16 bus#1	588.00	62786	110 96 167-2700		615		
2	370969 02/28/25 225/75R16 bus#1	252.00	62786	210 96 167-2700		615		
	Total Check:	840.00						
442419S	7847 ECOLAB PEST ELIM.DIV							
68147		1,102.96						
1	9777350 06/29/23 Pest Services	772.08*		126 90 166-2620		440		
2	9777350 06/29/23 Pest Services	330.88*		226 90 166-2620		440		
68148		619.17						
1	3933066 11/29/23 Pest Services	433.42*		126 90 166-2620		440		
2	3933066 11/29/23 Pest Services	185.75*		226 90 166-2620		440		
68149		619.17						
1	4873524 03/28/24 Pest Services	433.42*		126 90 166-2620		440		
2	4873524 03/28/24 Pest Services	185.75*		226 90 166-2620		440		
68150		643.94						
1	6767577 11/27/24 Pest Services	450.76*		126 90 166-2620		440		
2	6767577 11/27/24 Pest Services	193.18*		226 90 166-2620		440		
68151		643.94						
1	7229332 01/29/25 Pest Services	450.76*		126 90 166-2620		440		
2	7229332 01/29/25 Pest Services	193.18*		226 90 166-2620		440		
68152		1,147.08						
1	7457714 02/24/25 Pest Services	802.96*		126 90 166-2620		440		
2	7457714 02/24/25 Pest Services	344.12*		226 90 166-2620		440		
68153		643.94						
1	7705684 03/17/25 Pest Services	450.76*		126 90 166-2620		440		
2	7705684 03/17/25 Pest Services	193.18*		226 90 166-2620		440		
	Total Check:	5,420.20						

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442420S	9961 ERC SERVICES							----
68170		3,210.00						
1	14284 03/18/25 Managing Employee Perf.	3,100.00	62840	115 90 494-2213		320	233	
2	14284 03/18/25 Materials	110.00	62840	115 90 494-2213		320	233	
	Total Check:	3,210.00						
442421S	9803 ESTOP BUSINESS LICENSES/FUEL							
68171		252.00						
1	1812747 01/31/25 underground tank renew	25.20	62783	110 96 167-2700		610		
2	1812747 01/31/25 underground tank renew	10.80	62783	210 96 167-2700		610		
3	1812747 01/31/25 underground tank renew	151.20	62783	110 96 167-2700		610		
4	1812747 01/31/25 underground tank renew	64.80	62783	210 96 167-2700		610		
	Total Check:	252.00						
442422S	151 FAUGHT'S BLACKFEET TRADING POST							
68172		80.00						
1	5145 02/21/25 Small Gifts	80.00	62319	126 30 120-1000		610		
	Total Check:	80.00						
442423S	9471 FIRST EDUCATIONAL RESOURCES							
68173		2,400.00						
1	12890 03/18/25 Registration	2,400.00	62821	115 90 494-1000		582	233	
	Total Check:	2,400.00						
442424S	2235 FRONTLINE AG. LLC-CUTBANK							
68174		243.00						
1	1204450 02/25/25 Chain for buses/Shop	170.10	62787	110 96 167-2700		615		
2	1204450 02/25/25 Chain for buses/Shop	72.90	62787	210 96 167-2700		615		
	Total Check:	243.00						
442425S	2078 GENERAL DISTRIBUTING CO.							
68175		100.85						
1	0001473037 02/17/25 rgon size Q	63.59	62827	110 96 167-2700		615		
2	0001473037 02/17/25 rgon size Q	27.26	62827	210 96 167-2700		615		
3	0001473037 02/17/25 hazmat charge	7.00	62827	110 96 167-2700		615		
4	0001473037 02/17/25 hazmat charge	3.00	62827	210 96 167-2700		615		
	Total Check:	100.85						
442426S	553 HARTLEY'S SCHOOL BUSES							
68177		8,219.36						
1	47330 02/07/25 Belt,Gen2-for propane bus	41.47	62825	110 96 167-2700		610		
2	47330 02/07/25 Belt,Gen2-for propane bus	17.78	62825	210 96 167-2700		610		
3	47330 02/07/25 shipping	10.44	62825	110 96 167-2700		610		
4	47330 02/07/25 shipping	4.47	62825	210 96 167-2700		610		
5	47353 02/11/25 ford transmission #312	5,701.64	62825	110 96 167-2700		610		
6	47353 02/11/25 ford transmission #312	2,443.56	62825	210 96 167-2700		610		
	Total Check:	8,219.36						

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442427S	219 HD SUPPLY							----
68179		61.20						
1	845085406 01/14/25 Lysol Disinf Spray	45.90	62866	126 94 166-2620		611		
2	845085406 01/14/25 Lysol Disinf Spray	15.30	62866	226 94 166-2620		611		
68180		3,647.35						
1	8454547278 01/16/25 Pacific Blue Coreless Tis	572.47	62865	126 94 166-2620		611		
2	845454727 01/16/25 Pacific Blue Coreless Tis	190.83	62865	226 94 166-2620		611		
3	845610740 01/16/25 Facial Tissue	195.12	62865	126 94 166-2620		611		
4	845610740 01/16/25 Facial Tissue	65.04	62865	226 94 166-2620		611		
5	845610740 01/16/25 Cranberry Foaming Hand So	215.86	62865	126 94 166-2620		611		
6	845610740 01/16/25 Cranberry Foaming Hand So	71.96	62865	226 94 166-2620		611		
7	845610740 01/16/25 Windex Glass Clnr	30.11	62865	126 94 166-2620		611		
8	845610740 01/16/25 Windex Glass Clnr	10.04	62865	226 94 166-2620		611		
9	845610740 01/16/25 Renown Foam Disinf Clnr	65.52	62865	126 94 166-2620		611		
10	845610740 01/16/25 Renown Foam Disinf Clnr	21.84	62865	226 94 166-2620		611		
11	845610740 01/16/25 Toilet Paper	522.07	62865	126 94 166-2620		611		
12	845610740 01/16/25 Toilet Paper	174.03	62865	226 94 166-2620		611		
13	845610757 01/16/25 Wht Polish Flr Pad	54.45	62865	126 94 166-2620		611		
14	845610757 01/16/25 Wht Polish Flr Pad	18.15	62865	226 94 166-2620		611		
15	845610740 01/16/25 Paper Towels	510.19	62865	126 94 166-2620		611		
16	845610740 01/16/25 Paper Towels	170.07	62865	226 94 166-2620		611		
17	8455469840 01/16/25 15 gal Can Liners	38.89	62865	126 94 166-2620		611		
18	845469840 01/16/25 15 gal Can Liners	12.97	62865	226 94 166-2620		611		
19	845610740 01/16/25 60 gal Can Liners	96.42	62865	126 94 166-2620		611		
20	845610740 01/16/25 60 gal Can Liners	32.14	62865	226 94 166-2620		611		
21	845610740 01/16/25 Lemon Scent Neu Flr Clnr	93.60	62865	126 94 166-2620		611		
22	845610740 01/16/25 Lemon Scent Neu Flr Clnr	31.20	62865	226 94 166-2620		611		
23	845610740 01/16/25 Peroxy Multi Purpose Clnr	79.61	62865	126 94 166-2620		611		
24	845610740 01/16/25 Peroxy Multi Purpose Clnr	26.54	62865	226 94 166-2620		611		
25	845610740 01/16/25 Berry Can Liners Blk XL	247.56	62865	126 94 166-2620		611		
26	845610740 01/16/25 Berry Can Liners Blk XL	82.52	62865	226 94 166-2620		611		
27	845469840 01/16/25 Wht Polish Flr Pad	13.62	62865	126 94 166-2620		611		
28	845469840 01/16/25 Wht Polish Flr Pad	4.53	62865	226 94 166-2620		611		
68181		321.88						
1	847442076 01/28/25 Wypall Towels Wht	236.30	61894	126 94 166-2620		611		
2	847442076 01/28/25 Wypall Towels Wht	78.76	61894	226 94 166-2620		611		
3	845554658 01/28/25 Plug in Air Freshner Refi	5.12	61894	126 94 166-2620		611		
4	845554658 01/28/25 Plug in Air Freshner Refi	1.70	61894	226 94 166-2620		611		
68182		903.00						
1	850619826 02/14/25 Jet Fan Leaf Blower	677.25	62373	126 94 166-2620		660		
2	850619826 02/14/25 Jet Fan Leaf Blower	225.75	62373	226 94 166-2620		660		
Total Check:		4,933.43						

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442428S	568 HIGHLINE COMMUNICATIONS							----
68178		307.97						
1	85167 02/25/25 connector mini uhf	3.42	62791	110 96 167-2700		615		
2	85167 02/25/25 connector mini uhf	1.46	62791	210 96 167-2700		615		
3	85167 02/25/25 labor	28.00	62791	110 96 167-2700		615		
4	85167 02/25/25 labor	12.00	62791	210 96 167-2700		615		
5	85167 02/25/25 travel	14.00	62791	110 96 167-2700		615		
6	85167 02/25/25 travel	6.00	62791	210 96 167-2700		615		
7	84362 01/22/25 gln 7324 bracket	11.20	62791	110 96 167-2700		615		
8	84362 01/22/25 gln 7324 bracket	4.80	62791	210 96 167-2700		615		
9	84362 01/22/25 power cable	15.40	62791	110 96 167-2700		615		
10	84362 01/22/25 power cable	6.60	62791	210 96 167-2700		615		
11	84362 01/22/25 mic clip	1.22	62791	110 96 167-2700		615		
12	84362 01/22/25 mic clip	0.53	62791	210 96 167-2700		615		
13	84362 01/22/25 antenna cable	16.80	62791	110 96 167-2700		615		
14	84362 01/22/25 antenna cable	7.20	62791	210 96 167-2700		615		
15	84362 01/22/25 uhf	30.34	62791	110 96 167-2700		615		
16	84362 01/22/25 uhf	13.00	62791	210 96 167-2700		615		
17	84376 02/14/25 power cable	15.40	62791	110 96 167-2700		615		
18	84376 02/14/25 power cable	6.60	62791	210 96 167-2700		615		
19	84376 02/14/25 bracket	6.30	62791	110 96 167-2700		615		
20	84376 02/14/25 bracket	2.70	62791	210 96 167-2700		615		
21	84376 02/14/25 install radio	59.50	62791	110 96 167-2700		615		
22	84376 02/14/25 install radio	25.50	62791	210 96 167-2700		615		
23	84376 02/14/25 travel	14.00	62791	110 96 167-2700		615		
24	84376 02/14/25 travel	6.00	62791	210 96 167-2700		615		
	Total Check:	307.97						
442429S	8393 JOCELYN BIG THROAT							
68193		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442430S	7870 JOHANNA HELLMAN JOHNSON							
68194		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442431S	9174 JULIUS MANYGUNS							
68195		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						

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442432S	3962 L'HEUREUX PAGE WERNER, P.C.							----
68154		1,358.75						
22-048-001	BHS Cooling System Project							
1	26426 12/05/24 BHS Cooling System Project	948.75						
		*		226 93 168-4500		725		
2	26551 03/06/25 BHS Cooling System Project	410.00*		226 93 168-4500		725		
68155		5,940.00						
22-038-001	BPSD Napi Elementary School Remodal							
1	26427 12/05/24 BPSD Napi Remodel	3,490.00*		126 93 168-4500		725		
2	26550 03/06/25 BPSD Napi Remodel	2,450.00*		126 93 168-4500		725		
68156		2,127.50						
21-033-001	BPSD KW Bergen ES & Vina Chattin ES Connector							
1	26428 12/05/24 BPSD KW/VC ES Connector	555.00						
		*		126 10 168-4500		725	90	
2	26552 03/06/25 BPSD KW/VC ES Connector	1,572.50*		126 10 168-4500		725	90	
68157		13,372.37						
21-040-001	BPSD Misc. Food Service Project							
1	26429 12/05/24 BPSD Misc Food Service Project	2,665.23*		126 93 168-4500		725		
3	26429 12/05/24 BPSD Misc Food Service Project	1,142.24*		226 93 168-4500		725		
4	26553 03/06/25 BPSD Misc Food Service Project	6,695.43*		126 93 168-4500		725		
5	26553 03/06/25 BPSD Misc Food Service Project	2,869.47*		226 93 168-4500		725		
	Total Check:	22,798.62						
442433S	3233 LEA WHITFORD							
68196		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442434S	8336 MARCI BURD							
68197		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442435S	9474 MISHAYLA CALF BOSS RIBS							
68198		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442436S	803 NORTHWESTERN ENERGY							
68158		7,121.17						
1	03/03/25 SPED 0424011-5	78.45		126 76 280-2620		411		
2	03/03/25 ADMIN 0424013-1	229.99		126 90 166-2620		411		
3	03/03/25 ADMIN 0424013-1	76.66		226 90 166-2620		411		
4	03/03/25 KW BERGAN-0424038-8	193.33		126 10 166-2620		411		
5	03/03/25 VINA CHATTIN 0424039-6	2,407.72		126 10 166-2620		411		
6	03/03/25 ARTS BUILDING 0424041-2	318.61*		226 74 166-2620		411		
8	03/03/25 MAINTENANCE-0424454-7	383.05		126 94 166-2620		411		

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9	03/03/25 WAREHOUSE-0424468-7	1,026.11		112 92 910-2620		411		----
10	03/03/25 TRANSPORT-0622438-0	1,020.21		110 96 166-2700		411		
11	03/03/25 TRANSPORT-0622438-0	340.07		210 96 166-2700		411		
12	03/03/25 BUS GARAGE-0622738-3	272.82		110 96 166-2700		411		
13	03/03/25 BUS GARAGE-0622738-3	90.94		210 96 166-2700		411		
14	03/03/25 GREEN HOUSE-0794326-9	23.25*		226 60 166-2620		411		
15	03/03/25 BHS VO TECH-1217303-5	502.84*		226 60 166-2620		411		
17	03/03/25 HS GENERATOR-1803496-7	51.12*		226 60 166-2620		411		
18	03/03/25 SW KITCH/31536832	106.00*		226 60 166-2620		411		
68159		306.80						
7	02/26/25 MIDDLE SCHOOL-0424405-9	282.65		126 50 166-2620		411		
19	02/26/25 MAINTENANCE-3900733-1	24.15		126 94 166-2620		411		
	Total Check:	7,427.97						
442437S	8257 ROBERT HALL							
68199		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442438S	8782 SAMANTHA LINKE							
68200		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442439S	3654 SCHOOL BOARD SUPPORT SERVICES							
68184		675.00						
1	MT0602025 03/10/25 School board support	472.50	62817	126 90 160-2316		810		
2	MT0602025 03/10/25 School board support	202.50	62817	226 90 160-2316		810		
	Total Check:	675.00						
442440S	8384 SHAYLEA TATSEY							
68201		332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90 374-2213		582	510	
	Total Check:	332.48						
442441S	4409 SNAP ON TOOLS							
68186		745.00						
1	0224258620 02/24/25 No1 Tap Extractors set	137.20	62785	110 96 167-2700		615		
2	0224258620 02/24/25 No1 Tap Extractors set	58.80	62785	210 96 167-2700		615		
3	0224258620 02/24/25 No10 5MM 4 flute finger 1	16.80	62785	110 96 167-2700		615		
4	0224258620 02/24/25 No10 5MM 4 flute finger 1	7.20	62785	210 96 167-2700		615		
5	0224258620 02/24/25 85pc 3/8dr gen ser set	367.50	62785	110 96 167-2700		615		
6	0224258620 02/24/25 85pc 3/8dr gen ser set	157.50	62785	210 96 167-2700		615		
	Total Check:	745.00						

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442442S	6100 STAN WHITEMAN							----
	68202	332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90	374-2213	582	510	
	Total Check:	332.48						
442443S	1296 STATE FARM INSURANCE							
	68185	100.00						
1	02/19/25 surety bonds	70.00	62818	126 90	160-2316	330		
2	02/19/25 surety bonds	30.00	62818	226 90	160-2316	330		
	Total Check:	100.00						
442444S	3537 TOMMY HEAVYRUNNER							
	68203	332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90	374-2213	582	510	
	Total Check:	332.48						
442445S	1191 TWO MEDICINE WATER CO							
	68160	7,910.00						
3	03/01/25 BHS/1349-00	2,940.00*		226 60	166-2620	421		
4	03/01/25 BE/1353-00	762.00*		126 20	166-2620	421		
5	03/01/25 KW/1354-00	762.00*		126 10	166-2620	421		
6	03/01/25 BMS/1355-00	762.00*		126 50	166-2620	421		
7	03/01/25 Napi/1356-00	762.00*		126 30	166-2620	421		
8	03/01/25 Vina/1357-00	762.00*		126 10	166-2620	421		
9	03/01/25 Project Choicel/1376-00	150.00		226 74	166-2620	421		
10	03/01/25 Special Services/1378-00	150.00		126 76	280-2620	421		
12	03/01/25 Maintence/1379-00	112.50		126 94	166-2620	421		
13	03/01/25 Maintence/1379-00	37.50		226 94	166-2620	421		
14	03/01/25 Food Service/1380-00	150.00		112 92	910-2620	421		
17	03/01/25 Bus Garage/1381-00	112.50*		110 96	166-2700	421		
18	03/01/25 Bus Garage/1381-00	37.50		210 96	166-2700	421		
21	03/01/25 Apt/1382-00	150.00*		120 80	166-2620	421		
22	03/01/25 William Buffalo Hide/1384-00	110.00		226 75	166-2620	421		
23	03/01/25 ADMIN/1745-00	112.50		126 90	166-2620	421		
24	03/01/25 ADMIN/1745-00	37.50		226 90	166-2620	421		
	Total Check:	7,910.00						
442446S	2157 WILLAMINA TAIL FEATHERS							
	68204	332.48						
1	03/12/25 IEFA Best Practices	332.48		115 90	374-2213	582	510	
	Total Check:	332.48						

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442447S	7497 ATS INLAND NW							
68224		4,557.00						
1	055391 11/25/24 Service Call	3,417.75	62856	126	94	166-2620	440	
2	055391 11/25/24 Service Call	1,139.25	62856	226	94	166-2620	440	
68225		5,928.00						
1	057029 03/13/25 Service Call	4,446.00	62907	126	94	166-2620	440	
2	057029 03/13/25 Service Call	1,482.00	62907	226	94	166-2620	440	
	Total Check:	10,485.00						
442448S	4768 BEST WESTERN GRANTREE INN							
68226		6,693.28						
1	196826 01/29/25 Rooms	3,346.64	61559	226	60	720-3585	582	
2	196826 01/29/25 Rooms	3,346.64	61559	226	60	720-3585	582	
	Total Check:	6,693.28						
442449S	7024 BLACK SHEEP SPORTS & GRAPHICS							
68228		49.44						
1	000319 03/12/25 XL coat embroidered	40.00	62735	126	10	120-1000	610	
2	000319 03/12/25 shipping	9.44	62735	126	10	120-1000	610	
	Total Check:	49.44						
442450S	1201 BLACKFEET TRIBAL COURT							
68227		325.00						
1	03/12/25 background check for new	227.50	62846	126	90	160-2316	330	
2	03/12/25 background check for new	97.50	62846	226	90	160-2316	330	
	Total Check:	325.00						
442451S	176 BROWNING LUMBER & HARDWARE							
68229		1,463.04						
1	181640 02/03/25 Supplies	141.70	62906	126	94	166-2620	615	
2	181640 02/03/25 Supplies	47.24	62906	226	94	166-2620	615	
3	181577 02/04/25 Supplies	158.28	62906	126	94	166-2620	615	
4	181577 02/04/25 Supplies	52.76	62906	226	94	166-2620	615	
5	181656 02/07/25 Supplies	139.00	62906	126	94	166-2620	615	
6	181656 02/07/25 Supplies	46.34	62906	226	94	166-2620	615	
7	181753 02/10/25 Supplies	133.74	62906	126	94	166-2620	615	
8	181753 02/10/25 Supplies	44.58	62906	226	94	166-2620	615	
9	181792 02/12/25 Supplies	107.20	62906	126	94	166-2620	615	
10	181792 02/12/25 Supplies	35.74	62906	226	94	166-2620	615	
11	181866 02/18/25 Supplies	205.18	62906	126	94	166-2620	615	
12	181866 02/18/25 Supplies	68.40	62906	226	94	166-2620	615	
13	181964 02/25/25 Supplies	212.16	62906	126	94	166-2620	615	
14	181964 02/25/25 Supplies	70.72	62906	226	94	166-2620	615	
	Total Check:	1,463.04						

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

442452S	2053 CARLENE ADAMSON							----
68230		56.64						
1	02/09/25 Flowers-Rink-Augare	42.48	62820	126 90 820-3300		610		
2	02/09/25 Flowers-Rink-Augare	14.16	62820	226 90 820-3300		610		
	Total Check:	56.64						
442453S	284 COLONIAL RESEARCH CHEMICAL							
68231		439.40						
1	153317 03/04/25 Digester Plus	280.80	62613	126 94 166-2620		610		
2	153317 03/04/25 Digester Plus	93.60	62613	226 94 166-2620		610		
3	153317 03/04/25 Freight	48.75	62613	126 94 166-2620		610		
4	153317 03/04/25 Freight	16.25	62613	226 94 166-2620		610		
	Total Check:	439.40						
442454S	7644 CURRIER'S WELDING							
68232		1,525.00						
1	10114 02/07/25 Service Call	1,143.75	62905	126 94 166-2620		440		
2	10114 02/07/25 Service Call	381.25	62905	226 94 166-2620		440		
	Total Check:	1,525.00						
442455S	3153 DICKBLICK.COM							
68233		232.53						
1	4975186 02/28/25 Basic color set	26.24	61885	226 75 150-1000		610		
2	4975186 02/28/25 Fluorescent Colors	16.98	61885	226 75 150-1000		610		
3	4975186 02/28/25 Metallic Colors	105.40	61885	226 75 150-1000		610		
4	4975186 02/28/25 Brush set	22.53	61885	226 75 150-1000		610		
5	4975186 02/28/25 Hempttique twine	26.24	61885	226 75 150-1000		610		
6	4975186 02/28/25 Fluorescent Colors	35.14	61885	226 75 150-1000		610		
68234		167.42						
1	5024260 03/08/25 Blcik plaster cloth	167.42	61942	226 60 150-2410		660		
	Total Check:	399.95						
442456S	1761 EDITH WAGNER -							
68235		282.64						
1	311400 03/06/25 Room	282.64	62758	226 60 710-3472		582		
	Total Check:	282.64						
442457S	151 FAUGHT'S BLACKFEET TRADING POST							
68236		370.00						
2	5009 02/12/25 Sweetgrass	135.00	62497	126 90 413-2490		610		
3	5009 02/12/25 Sweetgrass	45.00	62497	226 90 413-2490		610		
4	5009 02/12/25 coal	37.50	62497	126 90 413-2490		610		
5	5009 02/12/25 coal	12.50	62497	226 90 413-2490		610		
6	5009 02/12/25 sweet pine	105.00	62497	126 90 413-2490		610		
7	5009 02/12/25 sweet pine	35.00	62497	226 90 413-2490		610		
	Total Check:	370.00						

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442458S	6869 FOLLETT CONTENT SOLUTIONS							
68237		1,792.44						
1	502884C 02/26/25 Library order	19.99*	61943	226	60	150-2225	640	
2	502884F 03/06/25 Library order	1,772.45*	61943	226	60	150-2225	640	
	Total Check:	1,792.44						
442459S	970 GAME ONE							
68238		65.00						
1	10403680 03/17/25 Grls Wrestling Plaques	56.00	62522	226	60	720-3585	610	
2	10403680 03/17/25 Freight	9.00	62522	226	60	720-3585	610	
68240		190.00						
1	10398971 03/05/25 2403 Grls WR Plaques	84.00	62513	226	60	720-3585	610	
2	10398971 03/05/25 2803 Grls Certificates	77.00	62513	226	60	720-3585	610	
3	10398971 03/05/25 Girls Set Up	10.00	62513	226	60	720-3585	610	
4	10398971 03/05/25 Freight	19.00	62513	226	60	720-3585	610	
	Total Check:	255.00						
442460S	6458 HAVRE HIGH SCHOOL							
68241		775.00						
1	03/14/25 Vocal Solo & Ensembles	25.00	62837	226	60	710-3452	582	
2	03/14/25 Brass Solo & Ensembles	50.00	62837	226	60	710-3452	582	
3	03/14/25 Woodwind Solo & Ensembles	25.00	62837	226	60	710-3452	582	
4	03/14/25 Piano Solo & Ensembl	50.00	62837	226	60	710-3452	582	
5	03/14/25 String Solo & Ensembles	50.00	62837	226	60	710-3452	582	
6	03/14/25 Native American Solo &	75.00	62837	226	60	710-3452	582	
7	03/14/25 Bands on Friday	250.00	62837	226	60	710-3452	582	
8	03/14/25 Choirs on Friday	250.00	62837	226	60	710-3460	582	
	Total Check:	775.00						
442461S	219 HD SUPPLY							
68242		1,327.20						
1	850619818 02/14/25 10x50x1 PLTD Filters MRVS	995.40	62157	126	94	166-2620	610	
2	850619818 02/14/25 10x50x1 PLTD Filters MRVS	331.80	62157	226	94	166-2620	610	
68243		2,396.39						
1	854603925 03/11/25 Blue Ultra Tissue	173.46	62765	126	94	166-2620	611	
2	854603925 03/11/25 Blue Ultra Tissue	57.82	62765	226	94	166-2620	611	
3	854603925 03/11/25 Facial Tissue	146.34	62765	126	94	166-2620	611	
4	854603925 03/11/25 Facial Tissue	48.78	62765	226	94	166-2620	611	
5	854603925 03/11/25 Red/Cherry Urinal Screen	55.30	62765	126	94	166-2620	611	
6	854603925 03/11/25 Red/Cherry Urinal Screen	18.44	62765	226	94	166-2620	611	
7	854603925 03/11/25 Paper Towels	364.42	62765	126	94	166-2620	611	
8	854603925 03/11/25 Paper Towels	121.48	62765	226	94	166-2620	611	
9	854603925 03/11/25 XL Disposable Gloves	2.57	62765	126	94	166-2620	611	
10	854603925 03/11/25 XL Disposable Gloves	0.86	62765	226	94	166-2620	611	
11	854603958 03/11/25 68 gal Blk Can Liners	68.71	62765	126	94	166-2620	611	
12	854603958 03/11/25 68 gal Blk Can Liners	22.91	62765	226	94	166-2620	611	
13	854603933 03/11/25 Blue Ultra Tissue	457.98	62765	126	94	166-2620	611	
14	854603933 03/11/25 Blue Ultra Tissue	152.66	62765	226	94	166-2620	611	

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15		854603933	03/11/25 WYPALL Drying Towels		128.17	62765	126	94	166-2620	611	
16		854603933	03/11/25 WYPALL Drying Towels		42.73	62765	226	94	166-2620	611	
17		854603933	03/11/25 60 gal Can Liners		211.18	62765	126	94	166-2620	611	
18		854603933	03/11/25 60 gal Can Liners		70.40	62765	226	94	166-2620	611	
19		854603941	03/11/25 60 gal Blk Can Liners		140.22	62765	126	94	166-2620	611	
20		854603941	03/11/25 60 gal Blk Can Liners		46.74	62765	226	94	166-2620	611	
21		854553096	03/11/25 Stainless Steel Clnr		33.52	62765	126	94	166-2620	611	
22		854553096	03/11/25 Stainless Steel Clnr		11.18	62765	226	94	166-2620	611	
23		854603966	03/11/25 XL Blue Vinyl Disposable		15.39	62765	126	94	166-2620	611	
24		854603966	03/11/25 XL Blue Vinyl Disposable		5.13	62765	226	94	166-2620	611	
	68244				8,436.06						
1		850164518	02/12/25 Med Disposable Gloves		149.62	62378	126	94	166-2620	611	
2		850164518	02/12/25 Med Disposable Gloves		49.88	62378	226	94	166-2620	611	
3		850164518	02/12/25 Facial Tissue		365.85	62378	126	94	166-2620	611	
4		850164518	02/12/25 Facial Tissue		121.95	62378	226	94	166-2620	611	
5		850164518	02/12/25 Sanitary Napkin Bags		70.26	62378	126	94	166-2620	611	
6		850164518	02/12/25 Sanitary Napkin Bags		23.42	62378	226	94	166-2620	611	
7		850164518	02/12/25 Crew TB Clnr		151.20	62378	126	94	166-2620	611	
8		850164518	02/12/25 Crew TB Clnr		50.40	62378	226	94	166-2620	611	
9		850164518	02/12/25 Stride		276.86	62378	126	94	166-2620	611	
10		850164518	02/12/25 Stride		92.29	62378	226	94	166-2620	611	
11		850164518	02/12/25 Wypall Wht Towels		39.39	62378	126	94	166-2620	611	
12		850164518	02/12/25 Wypall Wht Towels		13.12	62378	226	94	166-2620	611	
13		850164518	02/12/25 Spic & Span Glass Clnr		80.88	62378	126	94	166-2620	611	
14		850164518	02/12/25 Spic & Span Glass Clnr		26.96	62378	226	94	166-2620	611	
15		850164518	02/12/25 Toilet Paper		1,276.65	62378	126	94	166-2620	611	
16		850164518	02/12/25 Toilet Paper		425.55	62378	226	94	166-2620	611	
17		850164518	02/12/25 Paper Towels		1,093.27	62378	126	94	166-2620	611	
18		850164518	02/12/25 Paper Towels		364.43	62378	226	94	166-2620	611	
19		850164518	02/12/25 15 gal Can Liners		371.70	62378	126	94	166-2620	611	
20		850164518	02/12/25 15 gal Can Liners		123.90	62378	226	94	166-2620	611	
21		850164518	02/12/25 33 gal Can Liners		272.36	62378	126	94	166-2620	611	
22		850164518	02/12/25 33 gal Can Liners		90.79	62378	226	94	166-2620	611	
23		850164518	02/12/25 45 gal Can Liners		399.71	62378	126	94	166-2620	611	
24		850164518	02/12/25 45 gal Can Liners		133.24	62378	226	94	166-2620	611	
25		850164518	02/12/25 45 gal Blk Can Liners		444.94	62378	126	94	166-2620	611	
26		850164518	02/12/25 45 gal Blk Can Liners		148.31	62378	226	94	166-2620	611	
27		850164518	02/12/25 Lg Disposable Gloves		149.62	62378	126	94	166-2620	611	
28		850164518	02/12/25 Lg Disposable Gloves		49.88	62378	226	94	166-2620	611	
29		850164534	02/12/25 Wypall Wht Towels		157.53	62378	126	94	166-2620	611	
30		850164534	02/12/25 Wypall Wht Towels		52.51	62378	226	94	166-2620	611	
31		850164542	02/12/25 XL Disposable Gloves		149.62	62378	126	94	166-2620	611	
32		850164542	02/12/25 XL Disposable Gloves		49.88	62378	226	94	166-2620	611	
33		850409293	02/13/25 Wypall Wht Towels		236.30	62378	126	94	166-2620	611	
34		850409293	02/13/25 Wypall Wht Towels		78.76	62378	226	94	166-2620	611	
35		852630219	02/27/25 Plug-In Air Freshener Ref		65.61	62378	126	94	166-2620	611	
36		852630219	02/27/25 Plug-In Air Freshener Ref		21.87	62378	226	94	166-2620	611	
37		850164526	02/12/25 Wypall Wht Towels		354.45	62378	126	94	166-2620	611	

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38	850164526 02/12/25 Wypall Wht Towels	118.14	62378	226 94 166-2620		611		----
39	850164526 02/12/25 Bed Bugs Spray	52.74	62378	126 94 166-2620		611		
40	850164526 02/12/25 Bed Bugs Spray	17.58	62378	226 94 166-2620		611		
41	850164526 02/12/25 OdoBan Disinf Spray	168.48	62378	126 94 166-2620		611		
42	850164526 02/12/25 OdoBan Disinf Spray	56.16	62378	226 94 166-2620		611		
	Total Check:	12,159.65						
442462S	1326 JOSTEN'S INC.							
68245		1,036.95						
1	35458996 12/10/24 Red Diploma Covers	1,036.95	61948	226 60 150-2120		610		
68246		393.05						
1	35656894 01/15/25 Diploma Inserts	393.05	61255	226 60 150-2120		610		
	Total Check:	1,430.00						
442463S	1503 KATHERINE SKUNK CAP							
68247		438.24						
MCEC Conference								
Butte, Mt.								
04/01-04/03								
1	03/12/25 MCEC Conference	438.24		115 76 280-2213		582	360	
	Total Check:	438.24						
442464S	8828 KELLEY CREATE							
68248		861.81						
1	1887399 02/24/25 Magenta	105.00	62330	226 60 150-1640		610		
2	1884168 02/19/25 Cryan	105.00	62330	226 60 150-1640		610		
3	1884168 02/19/25 Yellow	105.00	62330	226 60 150-1640		610		
4	1884168 02/19/25 Black	207.00	62330	226 60 150-1640		610		
5	1882789 02/18/25 Bright Printing paper	135.45	62330	226 60 150-1640		610		
6	1882789 02/18/25 Sticker Paper	204.36	62330	226 60 150-1640		610		
	Total Check:	861.81						
442465S	9681 LOCKLEY BREMNER							
68249		135.47						
1	03/05/25 Nafis Reimbursemnt 2025	101.60*	62823	126 90 160-2310		582	86	
2	03/05/25 Nafis Reimbursemnt 2025	33.87*	62823	226 90 160-2310		582	86	
	Total Check:	135.47						
442466S	5201 NAPA AUTO PARTS							
68251		889.49						
1	887656 02/21/25 14.1 ozmap-procyl-shop	23.79	62789	110 96 167-2700		615		
2	887656 02/21/25 14.1 ozmap-procyl-shop	10.19	62789	210 96 167-2700		615		
3	887978 02/26/25 zillawrkfce 8x50	390.60	62789	110 96 167-2700		615		
4	887978 02/26/25 zillawrkfce 8x50	167.40	62789	210 96 167-2700		615		
5	887978 02/26/25 Zilla 8x50 manhose	125.30	62789	110 96 167-2700		615		
6	887978 02/26/25 Zilla 8x50 manhose	53.70	62789	210 96 167-2700		615		
7	887978 02/26/25 purple power wash	62.99	62789	110 96 167-2700		615		

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8	887978 02/26/25 purple power wash	26.99	62789	210 96 167-2700		615		----
9	888128 02/28/25 expansion plug	2.39	62789	110 96 167-2700		615		
10	888128 02/28/25 expansion plug	1.03	62789	210 96 167-2700		615		
11	888128 02/28/25 Frz/Plug	2.95	62789	110 96 167-2700		615		
12	888128 02/28/25 Frz/Plug	1.27	62789	210 96 167-2700		615		
13	888128 02/28/25 drill bits	14.62	62789	110 96 167-2700		615		
14	888128 02/28/25 drill bits	6.27	62789	210 96 167-2700		615		
Total Check:		889.49						
442467S	918 NATIONAL LAUNDRY CO.							
68252		131.37						
1	57303 03/10/25 BES	9.70	62805	112 25 910-3100		610		
2	57300 03/10/25 VINA	9.70	62805	112 10 910-3100		610		
3	57301 03/10/25 KW	24.61	62805	112 10 910-3100		610		
4	57298 03/10/25 BHS	13.86	62805	112 60 910-3100		610		
5	57302 03/10/25 NAPI	14.32	62805	112 30 910-3100		610		
6	57304 03/10/25 BMS	19.40	62805	112 50 910-3100		610		
7	57305 03/10/25 WHSE	39.78	62805	112 92 910-3100		610		
Total Check:		131.37						
442468S	9938 NEW DAY INC							
68253		368.40						
1	2470 02/28/25 OPI HS District of	368.40	62857	213 90 100-1000		561		
Total Check:		368.40						
442469S	2648 NORMANS WESTERN WEAR							
68254		341.00						
1	01/24/25 clothing	341.00	63004	115 90 438-1000		610	446	
Total Check:		341.00						
442470S	1676 OETC							
68255		8,331.12						
1	49093 03/10/25 Microsoft Professional Pr	5,831.78	62914	126 78 162-2220		650		
2	49093 03/10/25 Microsoft Professional Pr	2,499.34	62914	226 78 162-2220		650		
Total Check:		8,331.12						
442471S	964 ORIENTAL TRADING							
68256		171.35						
1	7362383360 03/03/25 crayons	11.99	62584	112 92 910-3100		610		
2	7362383360 03/03/25 color book	17.99	62584	112 92 910-3100		610		
4	7362383360 03/03/25 decoration	41.94	62584	112 92 910-3100		610		
5	7362383360 03/03/25 decoration	43.62	62584	112 92 910-3100		610		
6	7362383360 03/03/25 decoration	35.82	62584	112 92 910-3100		610		
7	7362383360 03/03/25 shipping	19.99	112	92 910-3100		610		

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68257		88.16						----
1	7349087950 12/03/24 Mini Frosty Bubbles	6.48	61555	101	44	120-1000	610	
2	7349087950 12/03/24 Mini Frosty Bubbles	6.48	61555	101	46	120-1000	610	
3	7349087950 12/03/24 Mini Holiday Character Pu	5.97	61555	101	44	120-1000	610	
4	7349087950 12/03/24 Mini Holiday Character Pu	5.97	61555	101	46	120-1000	610	
5	7349087950 12/03/24 Peppermint Stick Chines Y	4.92	61555	101	44	120-1000	610	
6	7349087950 12/03/24 Peppermint Stick Chines Y	4.92	61555	101	46	120-1000	610	
7	7349087950 12/03/24 Bulk Bright Sharpeners	4.15	61555	101	44	120-1000	610	
8	7349087950 12/03/24 Bulk Bright Sharpeners	4.14	61555	101	46	120-1000	610	
13	7349087950 12/03/24 Marshmellow Snowman Candy	2.99	61555	101	44	120-1000	610	
14	7349087950 12/03/24 Marshmellow Snowman Candy	2.99	61555	101	46	120-1000	610	
15	7349087950 12/03/24 Stretch Flying Dinosaur F	4.48	61555	101	44	120-1000	610	
16	7349087950 12/03/24 Stretch Flying Dinosaur F	4.49	61555	101	46	120-1000	610	
19	7349087950 12/03/24 7 1/4x9 Med Gift Bag Snow	5.67	61555	101	44	120-1000	610	
20	7349087950 12/03/24 7 1/4x9 Med Gift Bag Snow	5.67	61555	101	46	120-1000	610	
21	7349087950 12/03/24 2" 7oz Xmas Tree Shaped L	9.42	61555	101	44	120-1000	610	
22	7349087950 12/03/24 2" 7oz Xmas Tree Shaped L	9.42	61555	101	46	120-1000	610	
Total Check:		259.51						
442472S	8799 PICCOLO'S MUSIC							
68258		98.89						
1	267250 01/08/25 Cello new bridge	98.89	62742	226	60	150-1470	610	
Total Check:		98.89						
442473S	1807 QUILL							
68259		83.56						
1	43379056 03/20/25 Parchment Paper Ivory	28.04	62886	126	90	161-1000	610	
2	43379056 03/20/25 Parchment Paper Ivory	9.35	62886	226	90	161-1000	610	
3	43379056 03/20/25 Flair Felt Pens Asst	20.39	62886	126	90	161-1000	610	
4	43379056 03/20/25 Flair Felt Pens Asst	6.80	62886	226	90	161-1000	610	
5	43379056 03/20/25 Flair Felt Pens	14.23	62886	126	90	161-1000	610	
6	43379056 03/20/25 Flair Felt Pens	4.75	62886	226	90	161-1000	610	
68260		214.57						
1	43279539 03/14/25 custom 2000 notary stamp	21.27	62688	126	90	160-2316	610	
2	43279539 03/14/25 custom 2000 notary stamp	9.12	62688	226	90	160-2316	610	
3	43279539 03/14/25 custom 2000 notary stamp	21.27	62688	126	90	160-2316	610	
4	43279539 03/14/25 custom 2000 notary stamp	9.12	62688	226	90	160-2316	610	
5	43173382 03/06/25 invisible tape	7.13	62688	126	90	160-2316	610	
6	43173382 03/06/25 invisible tape	3.06	62688	226	90	160-2316	610	
7	43173382 03/06/25 Retractable pen bold blue	10.11	62688	126	90	160-2316	610	
8	43173382 03/06/25 Retractable pen bold blue	4.33	62688	226	90	160-2316	610	
9	43175797 03/07/25 global notary public reco	35.68	62688	126	90	160-2316	610	
10	43175797 03/07/25 global notary public reco	15.30	62688	226	90	160-2316	610	
11	43195370 03/10/25 reuseable envelopes velcr	54.73	62688	126	90	160-2316	610	
12	43195370 03/10/25 reuseable envelopes velcr	23.45	62688	226	90	160-2316	610	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
68264		594.91						----
1	43173444 03/06/25 Clorox wipes	27.38	62716	112 92 910-3100		610		
2	43173444 03/06/25 Clorox disinfecting spray	13.32	62716	112 92 910-3100		610		
3	43173444 03/06/25 Scotch tape rolls	17.88	62716	112 92 910-3100		610		
4	43173444 03/06/25 blue pens	16.24	62716	112 92 910-3100		610		
5	43173444 03/06/25 red pens	17.07	62716	112 92 910-3100		610		
6	43173444 03/06/25 med point pen black	6.39	62716	112 92 910-3100		610		
7	43173444 03/06/25 post it note 3x3	10.71	62716	112 92 910-3100		610		
8	43173444 03/06/25 post it note 4x6	10.77	62716	112 92 910-3100		610		
9	43173444 03/06/25 sticky note small	4.68	62716	112 92 910-3100		610		
10	43173444 03/06/25 4x4 sticky notes	24.20	62716	112 92 910-3100		610		
11	43173444 03/06/25 4x4 post it notes	9.62	62716	112 92 910-3100		610		
12	43173444 03/06/25 pop up sticky note pads	24.86	62716	112 92 910-3100		610		
13	43173444 03/06/25 rubber bands	31.48	62716	112 92 910-3100		610		
14	43173444 03/06/25 permanent markers	6.33	62716	112 92 910-3100		610		
15	43173444 03/06/25 note pads	16.37	62716	112 92 910-3100		610		
16	43173444 03/06/25 clipboards	15.41	62716	112 92 910-3100		610		
17	43173444 03/06/25 highlighter	13.24	62716	112 92 910-3100		610		
18	43173444 03/06/25 lg permanent marker	7.88	62716	112 92 910-3100		610		
19	43173444 03/06/25 packing tape	60.46	62716	112 92 910-3100		610		
20	43173444 03/06/25 bnaker boxes	35.64	62716	112 92 910-3100		610		
21	43173444 03/06/25 2" post it tabs	18.16	62716	112 92 910-3100		610		
22	43173444 03/06/25 tape dispentsoer w/tape	3.19	62716	112 92 910-3100		610		
23	43173444 03/06/25 10 tape rolls	31.63	62716	112 92 910-3100		610		
24	43173444 03/06/25 1" posti it tab	24.88	62716	112 92 910-3100		610		
25	43173444 03/06/25 big tab insertable paper	6.70	62716	112 92 910-3100		610		
26	43173444 03/06/25 Med binder clips	4.56	62716	112 92 910-3100		610		
27	43173444 03/06/25 sm binder clips	0.92	62716	112 92 910-3100		610		
28	43173444 03/06/25 lg binder clips	1.59	62716	112 92 910-3100		610		
29	43173444 03/06/25 air freshener	10.52	62716	112 92 910-3100		610		
30	43173444 03/06/25 med point blue pen	9.63	62716	112 92 910-3100		610		
31	43173444 03/06/25 laminter tape	50.02	62716	112 92 910-3100		610		
32	43175662 03/07/25 lg padlocks	63.18	62716	112 92 910-3100		610		
	Total Check:	893.04						
442474S	9439 QUILL.COM							
68261		296.95						
1	43234923 03/11/25 Clorox Wipes (Bucket)	296.95	62771	115 76 280-1000		610	360	
68262		1,313.09						
1	43237471 03/12/25 L Shaped Desk w/bookcase	1,313.09	62756	115 76 280-1000		610	360	
68263		156.46						
1	43151163 03/05/25 Office Supplies	109.52	62699	126 90 160-2316		610		
2	43151163 03/05/25 Office Supplies	46.94	62699	226 90 160-2316		610		
	Total Check:	1,766.50						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
442475S	4397 REALLY GOOD STUFF LLC							
68266		6.99						
1	8697030 10/22/24 Cool and calm	6.99	62861	126	10	120-1000	610	
68267		119.69						
1	8646580 08/26/24 Really good stuff on-the-	124.95	62862	126	10	120-1000	610	
2	8625926 08/12/24 CREDIT	-5.26		126	10	120-1000	610	
	Total Check:	126.68						
442476S	2430 SCHOLASTIC							
68268		1,312.36						
1	68074492 02/07/25 Laugh out loud	190.00	62242	126	6	120-1000	660	
2	68074492 02/07/25 Independent reading libra	195.00	62242	126	6	120-1000	660	
3	68074492 02/07/25 Double your pleasure read	275.00	62242	126	6	120-1000	660	
4	68074492 02/07/25 Pleasure reading	290.00	62242	126	6	120-1000	660	
5	68074492 02/07/25 Laughout loud pre-k	115.00	62242	126	6	120-1000	660	
6	68074492 02/07/25 Favorite books for pre-k	139.00	62242	126	6	120-1000	660	
7	68074492 02/07/25 shipping	108.36		126	6	120-1000	660	
	Total Check:	1,312.36						
442477S	2460 SIENNA SPEICHER							
68273		602.64						
2025 MSCA Spring Conference								
Billings, Mt								
04/02-04/04								
1	03/05/25 2024 Spring Conference	602.64*		226	60	150-2122	582	
	Total Check:	602.64						
442478S	8549 SLETTEN CONSTRUCTION COMPANY							
68274		263,374.79						
2754-23944 BSD - Napi GCCM								
1	7385 09/30/24 Pay App #6 BSD NAPI GCCM	263,374.79		126	30	168-4500	725	71
	Total Check:	263,374.79						
442479S	9780 SOCIAL THINKING							
68270		140.37						
1	77691787 03/04/25 Superflex Series Dynamic	126.99	62605	115	76	280-1000	610	360
2	77691787 03/04/25 Shipping: Media Mail	13.38	62605	115	76	280-1000	610	360
	Total Check:	140.37						
442480S	9102 SOPRISAPPS LLC							
68269		1,447.00						
1	3743 01/01/25 Schoolblocks Website	1,012.90	62941	126	78	162-2220	681	
2	3743 01/01/25 Schoolblocks Website	434.10	62941	226	78	162-2220	681	
	Total Check:	1,447.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442481S	8594 STRIVE							----
68271		5,000.00						
1	1654 03/20/25 On Site Consulting 1/27/2	2,500.00	62902	115 90 494-2213		320	233	
2	1654 03/20/25 On Site Consutling 2/25/2	2,500.00	62902	115 90 494-2213		320	233	
	Total Check:	5,000.00						
442482S	1028 SYSCO							
68275		350.17						
1	543451313 03/17/25 KW	350.17	62929	112 10 910-3100		630		
68276		437.91						
1	543441279 03/10/25 KW	437.91	62800	112 10 910-3100		630		
68277		1,008.29						
1	543445964 03/13/25 KW	1,008.29	62810	112 10 910-3100		630		
	Total Check:	1,796.37						
442483S	1041 SYSCO							
68278		77.24						
1	543441278 03/10/25 VINA	77.24	62801	112 10 910-3100		630		
68279		41.78						
1	543451312 03/17/25 VINA	41.78	62930	112 10 910-3100		630		
68280		77.24						
1	543455755 03/20/25 VINA	77.24	62922	112 10 910-3100		630		
68281		77.24						
1	543445965 03/13/25 VC	77.24	62811	112 10 910-3100		630		
	Total Check:	273.50						
442484S	1042 SYSCO							
68282		209.30						
1	543441280 03/10/25 NAPI	209.30	62799	112 30 910-3100		630		
68283		189.99						
1	543461400 03/24/25 NAPI	189.99	62972	112 30 910-3100		630		
68284		628.91						
1	543409533 02/20/25 NAPI	628.91	62933	112 30 910-3100		630		
68285		616.89						
1	543455758 03/20/25 NAPI	616.89	62921	112 30 910-3100		630		
68286		165.28						
1	543451314 03/17/25 NAPI	165.28	62928	112 30 910-3100		630		
68287		989.34						
1	543445967 03/13/25 NAPI	989.34	62812	112 30 910-3100		630		
68288		1,139.04						
1	543433712 03/06/25 NAPI	1,139.04	62796	112 30 910-3100		630		
68289		497.84						
1	543433713 03/06/25 NAPI	497.84	62795	112 30 910-3100		630		
	Total Check:	4,436.59						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442485S	1043 SYSCO							----
68290		527.71						
1	543445971 03/13/25 BABB	556.87	62813	112 42 910-3100		630		
2	543441870 03/11/25 CREDIT	-29.16		112 42 910-3100		630		
	Total Check:	527.71						
442486S	1044 SYSCO							
68291		261.72						
1	543461396 03/24/25 BMS	261.72	62974	112 50 910-3100		630		
68292		1,286.41						
1	543455750 03/20/25 BMS	1,286.41	62924	112 50 910-3100		630		
68293		3,046.93						
1	543455749 03/20/25 BMS	3,046.93	62925	112 50 910-3100		630		
68294		308.98						
1	543451310 03/17/25 BMS	308.98	62932	112 50 910-3100		630		
68295		258.72						
1	543441276 03/10/25 BMS	258.72	62803	112 50 910-3100		630		
	Total Check:	5,162.76						
442487S	1045 SYSCO							
68296		1,029.27						
1	543455764 03/20/25 BHS	1,029.27	62919	112 60 910-3100		630		
68297		3,515.20						
1	543455763 03/20/25 BHS	3,515.20	62920	112 60 910-3100		630		
68298		272.63						
1	543451317 03/17/25 BHS	272.63	62926	112 60 910-3100		630		
68299		165.28						
1	543461403 03/24/25 BHS	165.28	62970	112 60 910-3100		630		
68300		856.20						
1	543445974 03/13/25 BHS	893.58	62815	112 60 910-3100		630		
2	543308077 12/13/24 CREDIT	-37.38		112 60 910-3100		630		
68301		410.69						
1	543441282 03/10/25 BHS	410.69	62798	112 60 910-3100		630		
68302		2,277.74						
1	543445973 03/13/25 BHS	2,197.44	62814	112 60 910-3100		630		
2	543445973 03/13/25 BHS	80.30	62814	112 60 910-3100		610		
	Total Check:	8,527.01						
442488S	1046 SYSCO							
68303		50.31						
1	543461402 03/24/25 WHSE	50.31	62971	112 92 910-3100		630		
68304		3,275.95						
1	543455765 03/20/25 WHSE	2,589.51	62918	112 92 910-3100		630		
2	543455765 03/20/25 WHSE	686.44	62918	112 92 910-3100		610		

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

	68305			4,319.33					----
1		543451316 03/17/25 WHSE		4,319.33	62927	112 92 910-3100		630	
	68306			8,349.53					
1		543445975 03/13/25 WHSE		6,624.19	62816	112 92 910-3100		630	
2		543445975 03/13/25 WHSE		1,725.34	62816	112 92 910-3100		610	
		Total Check:		15,995.12					
442489S	2255 SYSCO								
	68307			424.00					
1		543441277 03/10/25 BES		424.00	62802	112 25 910-3100		630	
	68308			3,088.91					
1		543445961 03/13/25 BES		3,088.91	62808	112 25 910-3100		630	
	68309			1,099.67					
1		543445962 03/13/25 BES		1,099.67	62809	112 25 910-3100		630	
	68310			129.66					
1		543461397 03/24/25 BES		129.66	62973	112 25 910-3100		630	
	68311			1,386.29					
1		543455752 03/20/25 BES		1,386.29	62923	112 25 910-3100		630	
	68312			360.67					
1		543451311 03/17/25 BES		360.67	62931	112 25 910-3100		630	
		Total Check:		6,489.20					
442490S	9420 TEACHER CREATED RESOURCES INC.								
	68313			40.95					
1		6618463 08/02/24 Confetti Positive Sayings		6.99	59620	115 76 280-1000		610	360
2		6618463 08/02/24 Moving Mountains		6.99	59620	115 76 280-1000		610	360
3		6618463 08/02/24 Chalkboard Brights Positi		8.99	59620	115 76 280-1000		610	360
4		6618463 08/02/24 Moving Mountains Let the		8.99	59620	115 76 280-1000		610	360
5		6618463 08/02/24 Shipping		8.99	115 76 280-1000			610	360
		Total Check:		40.95					
442491S	904 TEEPLES IGA								
	68314			57.51					
1		87206 03/18/25 Refreshments		43.14	62834	126 90 160-2320		612	
2		87206 03/18/25 Refreshments		14.37	62834	226 90 160-2320		612	
	68315			604.02					
1		87084 02/07/25 15% Tip		604.02	62317	126 50 720-3595		582	
	68316			242.80					
1		87092 02/14/25 15% Tip		242.80	62406	126 50 720-3595		582	
	68317			28.52					
1		86900 03/20/25 Foiod/beverage		9.99	62714	226 75 150-1000		612	
2		87203 03/17/25 Foiod/beverage		18.53	62714	226 75 150-1000		612	
	68318			50.94					
1		87220 03/21/25 12-Pack 12 oz Gatorade		40.96	62883	226 60 150-1000		612	
2		87220 03/21/25 Bottled Water 24 pack		9.98	62883	226 60 150-1000		612	

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

	68319		197.08						
1		85824 03/12/25 Snacks for Dept Meeting	197.08	62779	115 76 280-1000		612	360	
	68320		202.36						
1		87213 03/11/25 Extended day snack 3/26	202.36	60145	226 60 150-2410		612		
	68321		92.96						
1		86898 03/19/25 Refreshments	69.72	62860	126 90 160-2320		610		
2		86898 03/19/25 Refreshments	23.24	62860	226 90 160-2320		610		
	68322		132.21						
1		87223 03/25/25 Foiod/beverage	132.21	63012	226 75 150-1000		612		
	68323		56.50						
3		87241 03/26/25 rootbeer float incentives	12.76	62912	126 20 120-2110		612		
4		87125 03/26/25 rootbeer float incentives	43.74	62912	126 20 120-2110		612		
		Total Check:	1,664.90						
442492S	1701	US FOODS, INC.							
	68324		3,294.09						
1		4051990 03/13/25 WHSE	3,294.09	62917	112 92 910-3100		630		
	68325		514.71						
1		4240125 03/20/25 WHSE	514.71	62969	112 92 910-3100		630		
		Total Check:	3,808.80						
442493S	1630	W.W. GRAINGER							
	68331		70.57						
1		9439572646 03/14/25 Open PO for parts/supplie	52.93	63013	126 94 166-2620		615		
2		9439572646 03/14/25 Open PO for parts/supplie	17.64	63013	226 94 166-2620		615		
		Total Check:	70.57						
442494S	777	WARDEN PAPER							
	68326		122.50						
1		7107 02/18/25 PAPER	122.50	62935	274 92 920-3200		610		
	68327		275.75						
1		7057 02/10/25 PAPER	275.75	62936	274 92 920-3200		610		
	68328		208.12						
1		7297 03/06/25 PAPER	208.12	62937	274 92 920-3200		610		
	68329		394.75						
1		7300 03/10/25 PAPER	394.75	62938	274 92 920-3200		610		
	68330		124.36						
1		6939 01/27/25 PAPER	124.36	62554	274 92 920-3200		610		
		Total Check:	1,125.48						
442495S	10045	WESTERN NATIVE VOICE							
	68250		300.00						
1		03/21/25 Reimbursement for BES Gym use	300.00		120 1910			93	
		Total Check:	300.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
442496S	7618 JENNIFER WAGNER							----
	68332	366.48						
	Gear Up Spring Planning Meeting 2025							
	Helena, Mt.							
	03/30-04/02							
1	03/11/25 Gear Up Spring Planning Meetin	366.48		226 60 150-2410		582		
	Total Check:	366.48						
442497S	3886 KRISTY CALFROBE							
	68333	366.48						
	Gear Up Spring Planning Meeting 2025							
	Helena, Mt.							
	03/30-04/02							
1	03/11/25 Gear Up Spring Planning Meetin	366.48		226 60 150-2410		582		
	Total Check:	366.48						
442498S	7655 SANDI CAMPBELL							
	68334	366.48						
	Gear Up Spring Planning Meeting 2025							
	Helena, Mt.							
	03/30-04/02							
1	03/11/25 Gear Up Spring Planning Meetin	366.48		226 60 150-2410		582		
	Total Check:	366.48						
# of Claims 372		Total: 919,954.18						

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Fund/Account	Amount
101 Elementary General Fund	
110	17,764.45
110 Elementary Transportation Fund	
110	27,319.36
112 Food Services Fund	
110	128,962.44
115 Elementary Miscellaneous Federal Funds	
110	85,831.89
120 Elementary Lease Fund	
110	619.20
126 Elementary Impact Aid Fund	
110	411,672.58
150 Elementary Debt Service Fund	
110	42,725.00
170 Elementary Day Care/Preschool	
110	248.00
201 High School General Fund	
110	7,200.00
210 High School Transportation Fund	
110	10,820.59
213 High School Tuition Fund	
110	988.40
215 High School Miscellaneous Federal Funds	
110	59,332.50
220 High School Lease Fund	
110	12.80
226 High School Impact Aid Fund	
110	123,252.22
274 High School Purchasing Fund	
110	3,204.75
Total:	919,954.18