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Claim Warrant	Vendor #/Name	Amount	Acct/Source/						
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69654 -92623C	10123 HHS PROGRAM SUPPORT CENTER	146,829.05							
PAN E6239P1 - FAIN: H795SP081549 - PMS DOCUMENT #: 19SP81549A : PRINCIPAL REFUND									
1	E623991 09/30/24 COUNTY OF GLACIER SCHL DIST 9	146,829.05		115	4700			210	
69655 443083S	972 NORTHERN TELEPHONE COOPERATIVE INC	53.72							
1	08/01/25 Service Charge	53.72		101	44 120-2410			531	
69656 443083S	972 NORTHERN TELEPHONE COOPERATIVE INC	53.52							
1	08/01/25 Service Charge	53.52		101	46 120-2410			531	
69657 443084S	359 SIYEH COMMUNICATIONS	160.00							
1	08/01/25 Services @ Sports Plex	112.00*		126	90 160-2500			531	
2	08/01/25 Services @ Sports Plex	48.00		226	90 160-2500			531	
69658 -92622C	9343 VERIZON CONNECT	3,690.20							
direct payment									
1	6340000762 08/01/25 recurring services	2,583.14*		110	96 167-2700			535	
2	6340000762 08/01/25 recurring services	1,107.06		210	96 167-2700			535	
69659 443088S	295 VERIZON WIRELESS	1,774.00							
1	6118805691 07/18/25 Monthly Phone Services	1,241.80*		126	90 160-2500			531	
2	6118805691 07/18/25 Monthly Phone Services	532.20		226	90 160-2500			531	
69660 443088S	295 VERIZON WIRELESS	1,477.78							
1	6118805692 07/18/25 Jet Pack Services 04/19-05	1,477.78*		226	97 160-2510			531	
69661 -92621C	1779 AMERICAN WELDING & GAS	309.28							
1	0010557595 12/31/24 Argon/CO2 mix	14.10	64511	110	96 167-2700			610	
2	0010557595 12/31/24 Argon/CO2 mix	6.05	64511	210	96 167-2700			610	
3	0010557595 12/31/24 Safety & Compliance	12.14	64511	110	96 167-2700			610	
4	0010557595 12/31/24 Safety & Compliance	5.21	64511	210	96 167-2700			610	
5	0010557595 12/31/24 Cylinder surcharge	1.41	64511	110	96 167-2700			610	
6	0010557595 12/31/24 Cylinder surcharge	0.61	64511	210	96 167-2700			610	
7	0010621188 01/31/25 Argon/CO2 mix	14.10	64511	110	96 167-2700			610	
8	0010621188 01/31/25 Argon/CO2 mix	6.05	64511	210	96 167-2700			610	
9	0010621188 01/31/25 Safety & Compliance	12.14	64511	110	96 167-2700			610	
10	0010621188 01/31/25 Safety & Compliance	5.21	64511	210	96 167-2700			610	
11	0010621188 01/31/25 cylinder surcharge	1.41	64511	110	96 167-2700			610	
12	0010621188 01/31/25 cylinder surcharge	0.61	64511	210	96 167-2700			610	
13	0010684265 02/28/25 argon/CO2 mix	12.74	64511	110	96 167-2700			610	
14	0010684265 02/28/25 argon/CO2 mix	5.46	64511	210	96 167-2700			610	

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15		0010684265 02/28/25 Safety & Compliance	12.14	64511	110	96	167-2700	610	
16		0010684265 02/28/25 Safety & Compliance	5.21	64511	210	96	167-2700	610	
17		0010684265 02/28/25 cylinder surcharge	1.27	64511	110	96	167-2700	610	
18		0010684265 02/28/25 cylinder surcharge	0.55	64511	210	96	167-2700	610	
19		0010750971 03/31/25 Argon/CO2 mix	14.10	64511	110	96	167-2700	610	
20		0010750971 03/31/25 Argon/CO2 mix	6.05	64511	210	96	167-2700	610	
21		0010750971 03/31/25 Safety & Compliance	12.14	64511	110	96	167-2700	610	
22		0010750971 03/31/25 Safety & Compliance	5.21	64511	210	96	167-2700	610	
23		0010750971 03/31/25 cylinder surcharge	1.41	64511	110	96	167-2700	610	
24		0010750971 03/31/25 cylinder surcharge	0.61	64511	210	96	167-2700	610	
25		0010798271 04/18/25 Argon/CO2 mix	45.60	64511	110	96	167-2700	610	
26		0010798271 04/18/25 Argon/CO2 mix	19.54	64511	210	96	167-2700	610	
27		0010798271 04/18/25 Hazardous material	6.96	64511	110	96	167-2700	610	
28		0010798271 04/18/25 Hazardous material	2.99	64511	210	96	167-2700	610	
29		0010819542 04/30/25 Argon/CO2 mix	13.86	64511	110	96	167-2700	610	
30		0010819542 04/30/25 Argon/CO2 mix	5.94	64511	210	96	167-2700	610	
31		0010819542 04/30/25 Safety & Compliance	12.14	64511	110	96	167-2700	610	
32		0010819542 04/30/25 Safety & Compliance	5.21	64511	210	96	167-2700	610	
33		0010819542 04/30/25 cylinder surcharge	1.39	64511	110	96	167-2700	610	
34		0010819542 04/30/25 cylinder surcharge	0.59	64511	210	96	167-2700	610	
35		0010947837 06/30/25 Argon/CO2 mix	13.86	64511	110	96	167-2700	610	
36		0010947837 06/30/25 Argon/CO2 mix	5.94	64511	210	96	167-2700	610	
37		0010947837 06/30/25 Safety & compliance	12.14	64511	110	96	167-2700	610	
38		0010947837 06/30/25 Safety & compliance	5.21	64511	210	96	167-2700	610	
39		0010947837 06/30/25 cylinder surcharge	1.39	64511	110	96	167-2700	610	
40		0010947837 06/30/25 cylinder surcharge	0.59	64511	210	96	167-2700	610	
69662	443070S	1201 BLACKFEET TRIBAL COURT	600.00						
1		07/24/25 returning staff	420.00	64469	126	90	160-2316	330	
2		07/24/25 returning staff	180.00	64469	226	90	160-2316	330	
69663	443071S	176 BROWNING LUMBER & HARDWARE	90.82						
1		186467 07/31/25 padlock-washbay	8.39	64626	110	96	167-2700	610	
2		186467 07/31/25 padlock-washbay	3.60	64626	210	96	167-2700	610	
3		186548 08/04/25 Chain-Shop	7.35	64626	110	96	167-2700	610	
4		186548 08/04/25 Chain-Shop	3.15	64626	210	96	167-2700	610	
5		186548 08/04/25 S Hook-Shop	5.65	64626	110	96	167-2700	610	
6		186548 08/04/25 S Hook-Shop	2.42	64626	210	96	167-2700	610	
7		186548 08/04/25 Easypick-Shop	11.19	64626	110	96	167-2700	610	
8		186548 08/04/25 Easypick-Shop	4.80	64626	210	96	167-2700	610	
9		186586 08/05/25 Gal Gas Can-Shop/barn	13.29	64626	110	96	167-2700	610	
10		186586 08/05/25 Gal Gas Can-Shop/barn	5.70	64626	210	96	167-2700	610	
11		186586 08/05/25 Mix- shop/barn	11.55	64626	110	96	167-2700	610	

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12		186586 08/05/25 Mix- shop/barn	4.95	64626	210	96	167-2700	610	
13		186586 08/05/25 ear pro-shop/barn	3.49	64626	110	96	167-2700	610	
14		186586 08/05/25 ear pro-shop/barn	1.50	64626	210	96	167-2700	610	
15		186586 08/05/25 masks	2.65	64626	110	96	167-2700	610	
16		186586 08/05/25 masks	1.14	64626	210	96	167-2700	610	
69664	443071S	176 BROWNING LUMBER & HARDWARE	369.98						
1		185331 06/24/25 BG 86Cn leaf blower	223.99	64488	110	96	167-2700	610	
2		185331 06/24/25 BG 86Cn leaf blower	96.00	64488	210	96	167-2700	610	
3		185331 06/24/25 Moto mix	14.00	64488	110	96	167-2700	610	
4		185331 06/24/25 Moto mix	6.00	64488	210	96	167-2700	610	
5		185841 07/09/25 blade	20.99	64488	110	96	167-2700	610	
6		185841 07/09/25 blade	9.00	64488	210	96	167-2700	610	
69665	443074S	2649 CULLIGAN WATER CONDITIONERS	99.00						
1		293-015567 07/31/25 WATER	99.00	64467	112	92	910-3100	610	
69666	443074S	2649 CULLIGAN WATER CONDITIONERS	40.00						
1		293-015599 07/31/25 Bottled Water/Cooler Rent	28.00	64490	126	94	166-2620	610	
2		293-015599 07/31/25 Bottled Water/Cooler Rent	12.00	64490	226	94	166-2620	610	
69667	443073S	7378 COMMERCIAL ENERGY OF MONTANA	12,500.00						
2		01924879 07/31/25 GA114038-3580/TRANSPORT	343.95		110	96	166-2700	411	
3		01924879 07/31/25 GA114038-3580/TRANSPORT	229.31		210	96	166-2700	411	
4		01924879 07/31/25 GA129090-3581/VINA	658.29		126	10	166-2620	411	
5		01924879 07/31/25 GA166023-3582/KW	538.49		126	10	166-2620	411	
6		01924879 07/31/25 GA169243-3583/ADMIN	80.20		126	90	166-2620	411	
7		01924879 07/31/25 GA169243-3583/ADMIN	53.47		226	90	166-2620	411	
9		01924879 07/31/25 GA194255-3585/SPED	25.64		126	76	280-2620	411	
10		01924879 07/31/25 GA273217-3586/GREEN HOUSE	0.09		226	60	166-2620	411	
11		01924879 07/31/25 GA276979-3587/HS GENERATOR	1.78		226	60	166-2620	411	
12		01924879 07/31/25 GA74495-3588/WARE HOUSE	382.66		112	92	910-2620	411	
13		01924879 07/31/25 GA74880-3589/BUS BARN	119.41		110	96	166-2700	411	
14		01924879 07/31/25 GA74880-3589/BUS BARN	79.61		210	96	166-2700	411	
15		01924879 07/31/25 GA93519-3591/MAINTENANCE	112.51		126	94	166-2620	411	
16		01924879 07/31/25 GD0561-3593/MIDDLE SCHOOL	0.00		126	50	166-2620	411	
17		01924879 07/31/25 GD0810-3595/VO-TECH	314.29		226	60	166-2620	411	
18		01924879 07/31/25 GA74912-3269/BRG ELEM	2,616.00		226	60	166-2620	411	
19		01924879 07/31/25 GD0645-3268/NAPI	1,437.37		126	30	166-2620	411	
20		01924879 07/31/25 GD0319-3267/HIGHSCHOOL	5,326.08		226	60	166-2620	411	
21		01924879 07/31/25 GA1757-3584/PR Choice	180.85		126	94	166-2620	411	

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69668	443075S	4864 DONNA YELLOW OWL	1,003.16						
1		07/30/25 Reimbursement	702.21	64601	126	90	160-2310	582	82
2		07/30/25 Reimbursement	300.95	64601	226	90	160-2310	582	82
69669	443076S	4605 FAST INITIAL RESPONSE SYSTEM &	3,057.58						
1		448801082 07/16/25 adhesive tape 1"x5yds	33.88	64509	110	96	167-2700	610	
2		448801082 07/16/25 adhesive tape 1"x5yds	14.52	64509	210	96	167-2700	610	
3		448801082 07/16/25 Lg gauze pads 3x3	12.67	64509	110	96	167-2700	610	
4		448801082 07/16/25 Lg gauze pads 3x3	5.43	64509	210	96	167-2700	610	
5		448801082 07/16/25 Unit 3" bandage comp	32.98	64509	110	96	167-2700	610	
6		448801082 07/16/25 Unit 3" bandage comp	14.14	64509	210	96	167-2700	610	
7		448801082 07/16/25 Unit 36"x36" gauze comp	26.84	64509	110	96	167-2700	610	
8		448801082 07/16/25 Unit 36"x36" gauze comp	11.50	64509	210	96	167-2700	610	
9		448801082 07/16/25 Deluxe Montana schBusKit	262.50	64509	110	96	167-2700	610	
10		448801082 07/16/25 Deluxe Montana schBusKit	112.50	64509	210	96	167-2700	610	
11		448801082 07/16/25 first refill BBP kit	22.36	64509	110	96	167-2700	610	
12		448801082 07/16/25 first refill BBP kit	9.59	64509	210	96	167-2700	610	
13		448801082 07/16/25 Unit Triangle Box	6.30	64509	110	96	167-2700	610	
14		448801082 07/16/25 Unit Triangle Box	2.70	64509	210	96	167-2700	610	
15		448801082 07/16/25 2In Stretch Gauze	2.06	64509	110	96	167-2700	610	
16		448801082 07/16/25 2In Stretch Gauze	0.89	64509	210	96	167-2700	610	
17		448801082 07/16/25 Eyewash 16oz	13.82	64509	110	96	167-2700	610	
18		448801082 07/16/25 Eyewash 16oz	5.93	64509	210	96	167-2700	610	
19		448801082 07/16/25 BBP Kit	454.54	64509	110	96	167-2700	610	
20		448801082 07/16/25 BBP Kit	194.81	64509	210	96	167-2700	610	
21		448801082 07/16/25 First Aid Guide	43.78	64509	110	96	167-2700	610	
22		448801082 07/16/25 First Aid Guide	18.77	64509	210	96	167-2700	610	
23		448801082 07/16/25 Unit eye dressing	24.57	64509	110	96	167-2700	610	
24		448801082 07/16/25 Unit eye dressing	10.53	64509	210	96	167-2700	610	
25		448801082 07/16/25 Sm antibiotic ointment	34.44	64509	110	96	167-2700	610	
26		448801082 07/16/25 Sm antibiotic ointment	14.76	64509	210	96	167-2700	610	
27		448801082 07/16/25 Sm ice pack instant	38.11	64509	110	96	167-2700	610	
28		448801082 07/16/25 Sm ice pack instant	16.34	64509	210	96	167-2700	610	
29		448801082 07/16/25 Scissor 4 1/2	59.53	64509	110	96	167-2700	610	
30		448801082 07/16/25 Scissor 4 1/2	25.52	64509	210	96	167-2700	610	
31		448801082 07/16/25 Tweezer dispoable	4.37	64509	110	96	167-2700	610	
32		448801082 07/16/25 Tweezer dispoable	1.88	64509	210	96	167-2700	610	
33		448801082 07/16/25 MD hand sanitizer	18.27	64509	110	96	167-2700	610	
34		448801082 07/16/25 MD hand sanitizer	7.83	64509	210	96	167-2700	610	
35		448801082 07/16/25 Burn free 4x4	280.00	64509	110	96	167-2700	610	
36		448801082 07/16/25 Burn free 4x4	120.00	64509	210	96	167-2700	610	
37		448801082 07/16/25 Antiseptic wipes sm	138.77	64509	110	96	167-2700	610	

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38		448801082 07/16/25 Antiseptic wipes sm	59.48	64509	210 96 167-2700		610		
39		448801082 07/16/25 unit mylar blanket	45.36	64509	110 96 167-2700		610		
40		448801082 07/16/25 unit mylar blanket	19.44	64509	210 96 167-2700		610		
41		448801082 07/16/25 Eyewash 1oz	49.98	64509	110 96 167-2700		610		
42		448801082 07/16/25 Eyewash 1oz	21.42	64509	210 96 167-2700		610		
43		448801082 07/16/25 Burn free packet MD	78.75	64509	110 96 167-2700		610		
44		448801082 07/16/25 Burn free packet MD	33.75	64509	210 96 167-2700		610		
45		448801082 07/16/25 Primary EWstation tested/	3.46	64509	110 96 167-2700		610		
46		448801082 07/16/25 Primary EWstation tested/	1.49	64509	210 96 167-2700		610		
47		448801082 07/16/25 Serv EW STAT	52.50	64509	110 96 167-2700		610		
48		448801082 07/16/25 Serv EW STAT	22.50	64509	210 96 167-2700		610		
49		448801082 07/16/25 Antimicrobial additive	13.89	64509	110 96 167-2700		610		
50		448801082 07/16/25 Antimicrobial additive	5.96	64509	210 96 167-2700		610		
51		448801082 07/16/25 second EW station clean/I	0.69	64509	110 96 167-2700		610		
52		448801082 07/16/25 second EW station clean/I	0.30	64509	210 96 167-2700		610		
53		448801082 07/16/25 Eyewash 16oz	13.82	64509	110 96 167-2700		610		
54		448801082 07/16/25 Eyewash 16oz	5.93	64509	210 96 167-2700		610		
55		448801082 07/16/25 BBP checked/inspected	0.69	64509	110 96 167-2700		610		
56		448801082 07/16/25 BBP checked/inspected	0.30	64509	210 96 167-2700		610		
57		448801082 07/16/25 first Aid Kit cleaned/ins	1.39	64509	110 96 167-2700		610		
58		448801082 07/16/25 first Aid Kit cleaned/ins	0.60	64509	210 96 167-2700		610		
59		448801082 07/16/25 Len/Crtwipe 100box	26.53	64509	110 96 167-2700		610		
60		448801082 07/16/25 Len/Crtwipe 100box	11.37	64509	210 96 167-2700		610		
61		448801082 07/16/25 LG Aleve	27.99	64509	110 96 167-2700		610		
62		448801082 07/16/25 LG Aleve	11.99	64509	210 96 167-2700		610		
63		448801082 07/16/25 3" CO tear self	6.64	64509	110 96 167-2700		610		
64		448801082 07/16/25 3" CO tear self	2.85	64509	210 96 167-2700		610		
65		448801082 07/16/25 Unit eye dressing	4.09	64509	110 96 167-2700		610		
66		448801082 07/16/25 Unit eye dressing	1.76	64509	210 96 167-2700		610		
67		448801082 07/16/25 MD patch LG	6.82	64509	110 96 167-2700		610		
68		448801082 07/16/25 MD patch LG	2.93	64509	210 96 167-2700		610		
69		448801082 07/16/25 Sm antibiotic ointment	8.61	64509	110 96 167-2700		610		
70		448801082 07/16/25 Sm antibiotic ointment	3.69	64509	210 96 167-2700		610		
71		448801082 07/16/25 Sm Bayer aspirin	4.16	64509	110 96 167-2700		610		
72		448801082 07/16/25 Sm Bayer aspirin	1.79	64509	210 96 167-2700		610		
73		448801082 07/16/25 Burn Free 4x4	8.75	64509	110 96 167-2700		610		
74		448801082 07/16/25 Burn Free 4x4	3.75	64509	210 96 167-2700		610		
75		448801082 07/16/25 MD Blistex lip ointment	3.95	64509	110 96 167-2700		610		
76		448801082 07/16/25 MD Blistex lip ointment	1.70	64509	210 96 167-2700		610		
77		448801082 07/16/25 MD alcohol prep pad	3.85	64509	110 96 167-2700		610		
78		448801082 07/16/25 MD alcohol prep pad	1.65	64509	210 96 167-2700		610		
79		448801082 07/16/25 Sm glucoburst gel cherry	6.96	64509	110 96 167-2700		610		
80		448801082 07/16/25 Sm glucoburst gel cherry	2.99	64509	210 96 167-2700		610		

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81		448801082 07/16/25 Sm Hydrocortisone 1%	4.30	64509	110	96	167-2700	610	
82		448801082 07/16/25 Sm Hydrocortisone 1%	1.85	64509	210	96	167-2700	610	
83		448801082 07/16/25 QR blood stop	11.16	64509	110	96	167-2700	610	
84		448801082 07/16/25 QR blood stop	4.79	64509	210	96	167-2700	610	
85		448801082 07/16/25 MD pept-ache	6.82	64509	110	96	167-2700	610	
86		448801082 07/16/25 MD pept-ache	2.93	64509	210	96	167-2700	610	
87		448801082 07/16/25 LG cough cher	13.26	64509	110	96	167-2700	610	
88		448801082 07/16/25 LG cough cher	5.69	64509	210	96	167-2700	610	
89		448801082 07/16/25 MD cold-eeze	13.96	64509	110	96	167-2700	610	
90		448801082 07/16/25 MD cold-eeze	5.99	64509	210	96	167-2700	610	
91		448801082 07/16/25 MD cold	14.69	64509	110	96	167-2700	610	
92		448801082 07/16/25 MD cold	6.29	64509	210	96	167-2700	610	
93		448801082 07/16/25 Spray Hydrogen peroxide	6.26	64509	110	96	167-2700	610	
94		448801082 07/16/25 Spray Hydrogen peroxide	2.69	64509	210	96	167-2700	610	
95		448801082 07/16/25 Spray Antiseptic	6.26	64509	110	96	167-2700	610	
96		448801082 07/16/25 Spray Antiseptic	2.69	64509	210	96	167-2700	610	
97		448801082 07/16/25 Antiseptic wipes sm	2.13	64509	110	96	167-2700	610	
98		448801082 07/16/25 Antiseptic wipes sm	0.92	64509	210	96	167-2700	610	
99		448801082 07/16/25 BBP cheked/inspected	0.69	64509	110	96	167-2700	610	
100		448801082 07/16/25 BBP cheked/inspected	0.30	64509	210	96	167-2700	610	
101		448801082 07/16/25 first aid kit cleaned/ins	1.39	64509	110	96	167-2700	610	
102		448801082 07/16/25 first aid kit cleaned/ins	0.60	64509	210	96	167-2700	610	
103		448801082 07/16/25 Lg cough cherry	13.26	64509	110	96	167-2700	610	
104		448801082 07/16/25 Lg cough cherry	5.69	64509	210	96	167-2700	610	
105		448801082 07/16/25 MD cold	14.69	64509	110	96	167-2700	610	
106		448801082 07/16/25 MD cold	6.29	64509	210	96	167-2700	610	
107		448801082 07/16/25 MD antacid citrus	9.44	64509	110	96	167-2700	610	
108		448801082 07/16/25 MD antacid citrus	4.05	64509	210	96	167-2700	610	
109		448801082 07/16/25 MD ibuprofen	12.24	64509	110	96	167-2700	610	
110		448801082 07/16/25 MD ibuprofen	5.25	64509	210	96	167-2700	610	
111		448801082 07/16/25 3" Co tear self adherent	6.64	64509	110	96	167-2700	610	
112		448801082 07/16/25 3" Co tear self adherent	2.85	64509	210	96	167-2700	610	
113		448801082 07/16/25 Spray Sanizide	6.96	64509	110	96	167-2700	610	
114		448801082 07/16/25 Spray Sanizide	2.99	64509	210	96	167-2700	610	
115		448801082 07/16/25 4oz hand sanitizer	4.16	64509	110	96	167-2700	610	
116		448801082 07/16/25 4oz hand sanitizer	1.79	64509	210	96	167-2700	610	
117		448801082 07/16/25 3" cotton tip app vial	4.72	64509	110	96	167-2700	610	
118		448801082 07/16/25 3" cotton tip app vial	2.03	64509	210	96	167-2700	610	
119		448801082 07/16/25 MD alcohol prep pad	1.92	64509	110	96	167-2700	610	
120		448801082 07/16/25 MD alcohol prep pad	0.83	64509	210	96	167-2700	610	
121		448801082 07/16/25 MD Pet-ache	6.82	64509	110	96	167-2700	610	
122		448801082 07/16/25 MD Pet-ache	2.93	64509	210	96	167-2700	610	
123		448801082 07/16/25 Sm Antibiotic ointment	8.61	64509	110	96	167-2700	610	

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124	448801082	07/16/25 Sm Antibiotic ointment	3.69	64509	210	96	167-2700	610	
125	448801082	07/16/25 Sm Anitdiarrheal	6.61	64509	110	96	167-2700	610	
126	448801082	07/16/25 Sm Anitdiarrheal	2.84	64509	210	96	167-2700	610	
127	448801082	07/16/25 SM glucoburst gel-cherry	6.96	64509	110	96	167-2700	610	
128	448801082	07/16/25 SM glucoburst gel-cherry	2.99	64509	210	96	167-2700	610	
129	448801082	07/16/25 finger guard LG	1.29	64509	110	96	167-2700	610	
130	448801082	07/16/25 finger guard LG	0.56	64509	210	96	167-2700	610	
131	448801082	07/16/25 2" Co-Tear self adherent	5.94	64509	110	96	167-2700	610	
132	448801082	07/16/25 2" Co-Tear self adherent	2.55	64509	210	96	167-2700	610	
133	448801082	07/16/25 4in stretch gauze	6.93	64509	110	96	167-2700	610	
134	448801082	07/16/25 4in stretch gauze	2.97	64509	210	96	167-2700	610	
135	448801082	07/16/25 Len/Crt wipe 100box	26.53	64509	110	96	167-2700	610	
136	448801082	07/16/25 Len/Crt wipe 100box	11.37	64509	210	96	167-2700	610	
137	448801082	07/16/25 Lg Aleve	27.99	64509	110	96	167-2700	610	
138	448801082	07/16/25 Lg Aleve	11.99	64509	210	96	167-2700	610	
139	448801082	07/16/25 Unit eye drops 5pk	4.86	64509	110	96	167-2700	610	
140	448801082	07/16/25 Unit eye drops 5pk	2.09	64509	210	96	167-2700	610	
141	448801082	07/16/25 MD blistex lip ointment	3.95	64509	110	96	167-2700	610	
142	448801082	07/16/25 MD blistex lip ointment	1.70	64509	210	96	167-2700	610	
69670	443077S	10048 FLOW FORMS, LLC	4,800.00						
1		sub_hyyn7 07/30/25 Anual subscription	3,360.00	64453	126	90	161-1000	610	
2		sub_hyyn7 07/30/25 Anual subscription	1,440.00	64453	226	90	161-1000	610	
69671	443078S	5991 GLENDALE COLONY	242.00						
1		400787 07/24/25 WHSE	242.00	64464	112	92	910-3100	630	807
69672	-92620C	9112 ITUTOR.COM INC.	38,500.59						
1		25-852 08/05/25 Erika Jordan	38,500.59	64633	101	30	280-1000	320	
69673	443079S	8286 MONTANA SHED CENTER	26,982.00						
1		7 06/19/25 Down Payment	998.58	64594	115	50	168-2660	725	802
2		7 06/19/25 Down Payment	7,096.02	64594	115	50	168-2660	725	804
3		7 06/19/25 Down Payment	18,887.40	64594	215	60	168-2660	725	804
69674	443080S	497 MOUNTAIN VIEW WINDOW & GLASS INC.	2,748.00						
1		7096 07/02/25 replace windshield/passen	523.60	64508	110	96	167-2700	440	
2		7096 07/02/25 replace windshield/passen	224.40	64508	210	96	167-2700	440	
3		7096 07/02/25 labor for 3 employees	840.00	64508	110	96	167-2700	440	
4		7096 07/02/25 labor for 3 employees	360.00	64508	210	96	167-2700	440	
5		7096 07/02/25 diamond fusion windshield	140.00	64508	110	96	167-2700	440	
6		7096 07/02/25 diamond fusion windshield	60.00	64508	210	96	167-2700	440	
7		7096 07/02/25 diamond fusion windshield	420.00	64508	110	96	167-2700	440	

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8		7096 07/02/25 diamond fusion windshield	180.00	64508	210 96	167-2700	440		
69675	443081S	5201 NAPA AUTO PARTS	79.98						
1		868065 07/26/25 Air hose	55.99	64505	110 96	167-2700	610		
2		868065 07/26/25 Air hose	23.99	64505	210 96	167-2700	610		
69676	443082S	918 NATIONAL LAUNDRY CO.	64.30						
1		92915 07/21/25 WHSE	34.42	64466	112 92	910-3100	610		
2		92811 07/21/25 NAPI	9.96	64466	112 30	910-3100	610		
3		92810 07/21/25 VINA	9.96	64466	112 10	910-3100	610		
4		92812 07/21/25 BES	9.96	64466	112 25	910-3100	610		
69677	443082S	918 NATIONAL LAUNDRY CO.	70.67						
1		94671 07/28/25 BES	9.96	64473	112 25	910-3100	610		
2		94669 07/28/25 VINA	9.96	64473	112 10	910-3100	610		
3		94670 07/28/25 NAPI	9.96	64473	112 30	910-3100	610		
4		94672 07/28/25 WHSE	40.79	64473	112 92	910-3100	610		
69678	443082S	918 NATIONAL LAUNDRY CO.	70.67						
1		96471 08/04/25 WHSE	40.79	64637	112 92	910-3100	610		
2		96468 08/04/25 NAPI	9.96	64637	112 92	910-3100	610		
3		96467 08/04/25 VINA	9.96	64637	112 92	910-3100	610		
4		96469 08/04/25 BES	9.96	64637	112 92	910-3100	610		
69679	-92619C	457 SUMMIT FIRE & SECURITY	7,945.25						
1		3408990 07/28/25 Service Call	772.80	64616	126 94	166-2620	440		
2		3408990 07/28/25 Service Call	331.20	64616	226 94	166-2620	440		
3		3408994 07/28/25 Service Call	327.60	64616	126 94	166-2620	440		
4		3408994 07/28/25 Service Call	140.40	64616	226 94	166-2620	440		
5		3408996 07/28/25 Service Call	179.20	64616	126 94	166-2620	440		
6		3408996 07/28/25 Service Call	76.80	64616	226 94	166-2620	440		
7		3409010 07/28/25 Service Call	494.90	64616	126 94	166-2620	440		
8		3409010 07/28/25 Service Call	212.10	64616	226 94	166-2620	440		
9		3409111 07/28/25 Service Call	208.60	64616	126 94	166-2620	440		
10		3409111 07/28/25 Service Call	89.40	64616	226 94	166-2620	440		
11		3414785 07/30/25 Service Call	1,518.30	64616	126 94	166-2620	440		
12		3414785 07/30/25 Service Call	650.70	64616	226 94	166-2620	440		
13		3414790 07/30/25 Service Call	882.18	64616	126 94	166-2620	440		
14		3414790 07/30/25 Service Call	378.07	64616	226 94	166-2620	440		
15		3412439 07/29/25 Service Call	1,178.10	64616	126 94	166-2620	440		
16		3412439 07/29/25 Service Call	504.90	64616	226 94	166-2620	440		

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69680	-92618C	457 SUMMIT FIRE & SECURITY	340.00						
1		3392166 07/17/25 Fire Extinguisher Install	238.00	64443	126 94 166-2620		440		
2		3392166 07/17/25 Fire Extinguisher Install	102.00	64443	226 94 166-2620		440		
69681	-92617C	457 SUMMIT FIRE & SECURITY	4,000.00						
1		3259952 05/16/25 Service Call to Napi	2,800.00	64614	126 94 166-2620		440		
2		3259952 05/16/25 Service Call to Napi	1,200.00	64614	226 94 166-2620		440		
69682	443085S	1046 SYSCO	536.27						
1		543655501 07/23/25 WHSE	536.27	64463	112 92 910-3100		630	807	
69683	443085S	1046 SYSCO	1,459.46						
1		543655500 07/23/25 WHSE	1,459.46	64462	112 92 910-3100		630	807	
69684	443085S	1046 SYSCO	5,614.35						
1		543655499 07/23/25 WHSE	5,614.35	64461	112 92 910-3100		630	807	
69685	443085S	1046 SYSCO	1,123.15						
1		543666338 07/30/25 WHSE	1,123.15	64476	112 92 910-3100		610		
69686	443085S	1046 SYSCO	948.37						
1		543666340 07/30/25 WHSE	955.01	64475	112 92 910-3100		630	807	
2		543662404 07/28/25 CREDIT APPLIED	-6.64		112 92 910-3100		630	807	
69687	443085S	1046 SYSCO	1,567.06						
1		543666339 07/30/25 WHSE	1,530.92	64474	112 92 910-3100		630	807	
2		543666339 07/30/25 WHSE	36.14	64474	112 92 910-3100		610	807	
69688	-92616C	4546 TAHNEE ARMSTRONG	945.00						
1		1016-2025 07/24/25 Drug testing new staff	661.50	64468	126 90 160-2316		330		
2		1016-2025 07/24/25 Drug testing new staff	283.50	64468	226 90 160-2316		330		
69689	-92615C	9340 THE ART OF EDUCATION UNIVERSITY	14,897.70						
1		324978 07/31/25 SUITE 3 Year Term	11,173.28	64383	126 90 161-1000		610		
2		324978 07/31/25 SUITE 3 Year Term	3,724.42	64383	226 90 161-1000		610		

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69690	443087S	1701 US FOODS, INC.	176.96						
1		4752562 07/22/25 WHSE	176.96	64459	112	92	910-3100	630	807
69691	443087S	1701 US FOODS, INC.	37.38						
1		4752552 07/22/25 WHSE	37.38	64460	112	92	910-3100	630	807
69692	443087S	1701 US FOODS, INC.	421.56						
1		5107514 08/04/25 SUMMER FOOD PROG	421.56	64636	112	92	910-3100	610	
69693	443089S	1630 W.W. GRAINGER	533.40						
1		9591029435 07/30/25 Open PO for August	373.38	64605	126	94	166-2620	615	
2		9591029435 07/30/25 Open PO for August	160.02	64605	226	94	166-2620	615	
69694	443069S	8389 APPLE INC	3,983.00						
1		MB86707259 07/29/25 Apple TV 4k	1,039.50	64350	126	78	162-2220	660	
2		MB86707259 07/29/25 Apple TV 4k	445.50	64350	226	78	162-2220	660	
3		MB86233555 07/25/25 24 in iMac M4	1,748.60	64350	126	78	162-2220	660	
4		MB86233555 07/25/25 24 in iMac M4	749.40	64350	226	78	162-2220	660	
69695	443069S	8389 APPLE INC	351,300.00						
1		MB84044445 07/13/25 13" MACBOOK	18,229.46	64631	128	78	162-2220	660	
2		MB84044445 07/13/25 13" MACBOOK	43,300.54	64631	228	78	162-2220	660	
3		MB83992787 07/14/25 iPads	14,961.00	64631	228	78	162-2220	660	
4		MB83992787 07/14/25 iPads	122,366.00	64631	129	78	162-2220	660	
5		MB83992787 07/14/25 iPads	152,443.00	64631	229	78	162-2220	660	
69696	443072S	7003 BYTESPEED COMPUTERS	54,720.00						
1		0180246 07/31/25 Instant Replacement	6,930.00	64447	126	78	162-2220	650	
2		0180246 07/31/25 Instant Replacement	2,970.00	64447	226	78	162-2220	650	
3		0180246 07/31/25 Energize Updates	6,930.00	64447	126	78	162-2220	650	
4		0180246 07/31/25 Energize Updates	2,970.00	64447	226	78	162-2220	650	
5		0180246 07/31/25 Energize UPdates	13,230.00	64447	126	78	162-2220	650	
6		0180246 07/31/25 Energize UPdates	5,670.00	64447	226	78	162-2220	650	
7		0180246 07/31/25 Instant Replacement	11,214.00	64447	126	78	162-2220	650	
8		0180246 07/31/25 Instant Replacement	4,806.00	64447	226	78	162-2220	650	

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69700	E	7628 MASTERCARD CORPORATE CLIENTS	2,472.89						
CC# 4766									
1		035353 07/29/25 Pizza	251.15	64362	126	64	170-1340	516	
		LITTLE CAESAR'S PIZZA							
2		035353 07/29/25 Pizza	107.64	64362	226	64	170-1340	516	
		LITTLE CAESAR'S PIZZA							
3		005313 07/29/25 48" Tickets	486.36	64361	126	64	170-1340	516	
		BIG SKY WATERSLIDE							
4		005313 07/29/25 48" Tickets	208.44	64361	226	64	170-1340	516	
		BIG SKY WATERSLIDE							
5		005313 07/29/25 48" Tickets	440.87	64361	126	64	170-1340	516	
		BIG SKY WATERSLIDE							
6		005313 07/29/25 48" Tickets	188.95	64361	226	64	170-1340	516	
		BIG SKY WATERSLIDE							
7		005313 07/29/25 Private Picnic Area	52.50	64361	126	64	170-1340	516	
		BIG SKY WATERSLIDE							
8		005313 07/29/25 Private Picnic Area	22.50	64361	226	64	170-1340	516	
		BIG SKY WATERSLIDE							
9		064911 07/31/25 Pizza	156.80	64365	126	64	170-1340	582	
		RISING SUN PIZZA							
10		064911 07/31/25 Pizza	67.20	64365	226	64	170-1340	582	
		RISING SUN PIZZA							
11		064911 07/31/25 Bread Sticks	16.50	64365	226	64	170-1340	582	
		RISING SUN PIZZA							
12		064911 07/31/25 Bread Sticks	38.50	64365	226	64	170-1340	582	
		RISING SUN PIZZA							
13		064911 07/31/25 Wings	84.00	64365	126	64	170-1340	582	
		RISING SUN PIZZA							
14		064911 07/31/25 Wings	36.00	64365	226	64	170-1340	582	
		RISING SUN PIZZA							
15		064911 07/31/25 Soda	70.00	64365	126	64	170-1340	582	
		RISING SUN PIZZA							
16		064911 07/31/25 Soda	30.00	64365	226	64	170-1340	582	
		RISING SUN PIZZA							
17		064911 07/31/25 Ranch	9.63	64365	126	64	170-1340	582	
		RISING SUN PIZZA							
18		064911 07/31/25 Ranch	4.12	64365	226	64	170-1340	582	
		RISING SUN PIZZA							
19		064911 07/31/25 Gratuity (15%)	59.68	64365	126	64	170-1340	582	
		RISING SUN PIZZA							
20		064911 07/31/25 Gratuity (15%)	25.57	64365	226	64	170-1340	582	
		RISING SUN PIZZA							

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21		077854 07/31/25 Tickets	81.54	64364	126 64	170-1340	582		
		GOLFING TO THE SUN							
22		077854 07/31/25 Tickets	34.94	64364	226 64	170-1340	582		
		GOLFING TO THE SUN							
69701	E	7628 MASTERCARD CORPORATE CLIENTS	462.79						
		CC# 3550							
1		032436 07/08/25 Pizza/Crazy bread	189.13	64670	126	999			
		LITTLE CAESARS PIZZA							
		PO Accounting (Org/Prog/Func/Obj/Proj: 66-180-1000-516-							
2		032436 07/08/25 Pizza/Crazy bread	81.05	64670	226	999			
		LITTLE CAESARS PIZZA							
		PO Accounting (Org/Prog/Func/Obj/Proj: 66-180-1000-516-							
3		094565 07/08/25 Adult Tickets	0.00	64671	126	999			
		ELECTRIC CITY WATER PARK							
		PO Accounting (Org/Prog/Func/Obj/Proj: 66-180-1000-516-							
4		094565 07/08/25 Adult Tickets	0.00	64671	226	999			
		ELECTRIC CITY WATER PARK							
		PO Accounting (Org/Prog/Func/Obj/Proj: 66-180-1000-516-							
5		094565 07/08/25 Student Tickets	134.83	64671	126	999			
		ELECTRIC CITY WATER PARK							
		PO Accounting (Org/Prog/Func/Obj/Proj: 66-180-1000-516-							
6		094565 07/08/25 Student Tickets	57.78	64671	226	999			
		ELECTRIC CITY WATER PARK							
		PO Accounting (Org/Prog/Func/Obj/Proj: 66-180-1000-516-							
69702	-92613C	9080 GERALD PARRENT	572.40						
		Impact Aid Technical Assistance Training							
		Billings, Mt.							
		8/13/25-8/14/25							
1		07/21/25 Impact Aid Workshop	429.30		126 90	160-2320	582		
2		07/21/25 Impact Aid Workshop	143.10		226 90	160-2320	582		
69703	-92612C	7618 JENNIFER WAGNER	572.40						
		Impact Aid Technical Assistance Workshop							
		Billings, Mt.							
		8/13/25-8/14/25							
1		07/21/25 Impact Aid Workshop	429.30		126 90	160-2320	582		
2		07/21/25 Impact Aid Workshop	143.10		226 90	160-2320	582		

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69704	-92611C	975 CENTURYLINK	219.86						
1		08/01/25 SERVICE CHARGES	219.86		126	42	120-2410	531	
69705	443092S	2649 CULLIGAN WATER CONDITIONERS	153.00						
1		293-015585 07/31/25 Admin Water	107.10		126	90	160-2322	610	
2		293-015585 07/31/25 Admin Water	45.90		226	90	160-2322	610	
69706	-92610C	9685 RINEHART COUNSELING PLLC	3,700.00						
1		07/01/25 Mental Health Servies for HS	3,700.00*		226	60	150-2143	330	
69707	443094S	496 GLACIER ELECTRIC CO-OP	16,345.35						
1		08/04/25 BROWNING ELEM/129800	1,388.70		226	60	166-2620	412	
2		08/04/25 BUS GARAG/129801	95.94		110	96	166-2700	412	
3		08/04/25 BUS GARAG/129801	63.96		210	96	166-2700	412	
4		08/04/25 KW BERGAN/129802	724.50		126	10	166-2620	412	
5		08/04/25 VINA CHATTIN/129804	526.10		126	10	166-2620	412	
6		08/04/25 ADMINISTRATION/129805	214.02		126	90	166-2620	412	
7		08/04/25 ADMINISTRATION/129805	142.68		226	90	166-2620	412	
8		08/04/25 FS MAINTENANCE/129806	108.76		126	94	166-2620	412	
9		08/04/25 FS MAINTENANCE/129806	72.50		226	94	166-2620	412	
10		08/04/25 MIDDLE SHCOOL/129807	1,443.20		126	50	166-2620	412	
11		08/04/25 WATER PMP & SCORE BD/129809	89.38		226	60	166-2620	412	
12		08/04/25 PJ ANNEX/129811	113.30		226	60	166-2620	412	
15		08/04/25 VINA CHATTIN PUMP/129815	42.50		126	20	166-2620	412	
17		08/04/25 FOOTBALL FIELD/129818	48.50		226	60	166-2620	412	
18		08/04/25 2 SEC LIGHTS LIONS PRK /129819	25.00*		226	74	166-2620	412	
19		08/04/25 21 1A SOUTH WELL/129820	21.00*		120	82	166-2620	412	
20		08/04/25 21 1A SOUTH WELL/129820	14.00*		120	82	166-2620	412	
21		08/04/25 NORTH WELL/129821	35.00		126	94	166-2620	412	
22		08/04/25 BUS COMPLEX/129827	206.28		110	96	166-2700	412	
23		08/04/25 BUS COMPLEX/129827	137.52		210	96	166-2700	412	
24		08/04/25 PAINT SHOP/129829	23.26		126	94	166-2620	412	
25		08/04/25 PAINT SHOP/129829	15.50		226	94	166-2620	412	
26		08/04/25 CENTRAL SUPPLY/129830	205.71		112	92	910-2620	412	
27		08/04/25 MAINTENANCE WOOD SHOP/129831	28.01		126	94	166-2620	412	
28		08/04/25 MAINTENANCE WOOD SHOP/129831	18.67		226	94	166-2620	412	
29		08/04/25 SPECIAL SERVICES/129835	107.87		126	76	280-2620	412	
30		08/04/25 NAPI/129836	3,103.27		126	30	166-2620	412	
32		08/04/25 SO WELL/MIDDLE SCHL/129847	39.32		126	50	166-2620	412	
33		08/04/25 VO-TECH/129852	404.75		226	60	166-2620	412	
34		08/04/25 BABB SCHOOL/129853	583.80		126	42	166-2620	412	
36		08/04/25 BROWNING HIGH SCHOOL/129855	5,049.60		226	60	166-2620	412	

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37		08/04/25 B.H.S. WEST WELL/129856	35.00		226	60	166-2620	412	
38		08/04/25 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412	
39		08/04/25 WALKING PATH/129858	42.99		126	90	166-2620	412	
40		08/04/25 WALKING PATH/129858	28.66		226	90	166-2620	412	
41		08/04/25 WALKING PATH/129859	31.93		126	90	166-2620	412	
42		08/04/25 WALKING PATH/129859	21.28		226	90	166-2620	412	
43		08/04/25 Propane Pump/129860	36.38		110	96	166-2700	412	
44		08/04/25 Propane Pump/129860	24.26		210	96	166-2700	412	
45		08/04/25 Com Garden/129826	44.75		226	90	166-2620	412	
51		08/04/25 BHS DRIVEWAY/129865	237.50		226	90	166-2620	412	
52		08/04/25 BMS DRIVEWAY/129867	150.00		126	50	166-2620	412	
69708	443094S	496 GLACIER ELECTRIC CO-OP	2,928.35						
53		07/02/25 7 LED/SPORTS COMPLEX(129870)	87.50		226	60	166-2620	412	
54		07/02/25 NEW JR HIGH/ (129869)	1,953.00		126	50	166-2620	412	
55		07/02/25 HS Football field/129871	203.20		226	60	166-2620	412	
56		07/02/25 Out building sport/129872	97.37		226	60	166-2620	412	
57		07/02/25 softball scoreboard/129873	35.08		226	60	166-2620	412	
58		07/02/25 Student Res. Center/129875	331.32		126	94	166-2620	412	
60		07/02/25 Student Res. Center/129875	220.88		226	94	166-2620	412	
69709	443097S	3962 L'HEUREUX PAGE WERNER, P.C.	4,469.57						
21-040-001		BPSD Misc. Food Service Project							
1		26812 08/05/25 BPSD Misc Food Service Project	4,469.57*		126	93	168-4500	725	
69710	443097S	3962 L'HEUREUX PAGE WERNER, P.C.	370.00						
21-033-001		BPSD KW Bergen ES & Vina Chattin ES Connector							
1		26811 08/05/25 BPSD KW/VC ES Connector	370.00		126	10	168-4500	725	90
69711	443097S	3962 L'HEUREUX PAGE WERNER, P.C.	2,170.00						
22-038-001		BPSD Napi Elementary School Remodel							
1		26810 08/05/25 Napi Remodel	2,170.00*		126	93	168-4500	725	
69712	443097S	3962 L'HEUREUX PAGE WERNER, P.C.	717.50						
22-048-001		BHS Cooling System Project							
1		26809 08/05/25 BHS Cooling System Project	717.50*		226	93	168-4500	725	

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69713	443097S	3962 L'HEUREUX PAGE WERNER, P.C.	1,230.00						
23-019-001		BHS Baseball field & tennis courts							
1		26808 08/05/25 BHS Baseball/Tennis court	528.90		126	50	168-4500	725	92
2		26808 08/05/25 BHS Baseball/Tennis court	701.10		226	60	168-4500	725	92
69714	443100S	803 NORTHWESTERN ENERGY	341.13						
1		06/02/25 SPED 0424011-5	0.00		126	76	280-2620	411	
2		06/02/25 ADMIN 0424013-1	0.00		126	90	166-2620	411	
3		06/02/25 ADMIN 0424013-1	0.00		226	90	166-2620	411	
4		06/02/25 KW BERGAN-0424038-8	159.58		126	10	166-2620	411	
5		06/02/25 VINA CHATTIN 0424039-6	0.00		126	10	166-2620	411	
6		06/02/25 ARTS BUILDING 0424041-2	0.00		226	74	166-2620	411	
8		06/02/25 MAINTENANCE-0424454-7	0.00		126	94	166-2620	411	
9		06/02/25 WAREHOUSE-0424468-7	0.00		112	92	910-2620	411	
10		06/02/25 TRANSPORT-0622438-0	0.00		110	96	166-2700	411	
11		06/02/25 TRANSPORT-0622438-0	0.00		210	96	166-2700	411	
12		06/02/25 BUS GARAGE-0622738-3	25.85		110	96	166-2700	411	
13		06/02/25 BUS GARAGE-0622738-3	8.62		210	96	166-2700	411	
14		06/02/25 GREEN HOUSE-0794326-9	23.25		226	60	166-2620	411	
15		06/02/25 BHS VO TECH-1217303-5	0.00		226	60	166-2620	411	
17		06/02/25 HS GENARATOR-1803496-7	51.14		226	60	166-2620	411	
19		06/02/25 SW KITCH/31536832	72.69		226	60	166-2620	411	
69715	443107S	1191 TWO MEDICINE WATER CO	3,955.00						
3		08/01/25 BHS/1349-00	1,470.00		226	60	166-2620	421	
4		08/01/25 BE/1353-00	381.00		126	20	166-2620	421	
5		08/01/25 KW/1354-00	381.00*		126	10	166-2620	421	
6		08/01/25 BMS/1355-00	381.00		126	50	166-2620	421	
7		08/01/25 Napi/1356-00	381.00		126	30	166-2620	421	
8		08/01/25 Vina/1357-00	381.00*		126	10	166-2620	421	
9		08/01/25 Project Choicel/1376-00	75.00*		226	74	166-2620	421	
10		08/01/25 Special Services/1378-00	75.00		126	76	280-2620	421	
12		08/01/25 Maintence/1379-00	56.25		126	94	166-2620	421	
13		08/01/25 Maintence/1379-00	18.75		226	94	166-2620	421	
14		08/01/25 Food Service/1380-00	75.00		112	92	910-2620	421	
17		08/01/25 Bus Garage/1381-00	56.25		110	96	166-2700	421	
18		08/01/25 Bus Garage/1381-00	18.75		210	96	166-2700	421	
21		08/01/25 Apt/1382-00	75.00*		120	80	166-2620	421	
22		08/01/25 William Buffalo Hide/1384-00	55.00		226	75	166-2620	421	
23		08/01/25 ADMIN/1745-00	56.25		126	90	166-2620	421	
24		08/01/25 ADMIN/1745-00	18.75		226	90	166-2620	421	

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69717	443091S	936 BLICK ART MATERIALS	127.13						
1		5895284 07/30/25 Hand Held Scraper W/Blade	5.31	64260	126	50	130-1000	610	
2		5895284 07/30/25 Stain Remover	5.36	64260	126	50	130-1000	610	
3		5895284 07/30/25 Shiva Plastic Brush Basin	8.99	64260	126	50	130-1000	610	
5		5895284 07/30/25 Masking Tape	6.78	64260	126	50	130-1000	610	
6		5895284 07/30/25 Elmer's Super Glue	6.16	64260	126	50	130-1000	610	
7		5895284 07/30/25 Teacher's Scissors	12.10	64260	126	50	130-1000	610	
9		5895284 07/30/25 2 in 1 Dry Erase Markers	17.05	64260	126	50	130-1000	610	
10		5895284 07/30/25 Erasable Color Sticks	11.00	64260	126	50	130-1000	610	
11		5895284 07/30/25 Gelly Roll White Pens	9.96	64260	126	50	130-1000	610	
12		5895284 07/30/25 Ticonderoga Pencils	12.49	64260	126	50	130-1000	610	
13		5895284 07/30/25 Post-It Sticky Notes	11.24	64260	126	50	130-1000	610	
14		5895284 07/30/25 Felt Swatch	2.38	64260	126	50	130-1000	610	
15		5895284 07/30/25 Ceramic Blade Cutter Yell	3.77	64260	126	50	130-1000	610	
16		5895284 07/30/25 Ceramic Blade Cutter Blue	3.77	64260	126	50	130-1000	610	
17		5895284 07/30/25 Electric Pencil Sharpener	10.77	64260	126	50	130-1000	610	
69718	443093S	6816 CUT BANK TIRE, INC.	9,280.00						
1		374013 07/22/25 315/80R225-#222/#2222	2,072.00	64504	110	96	167-2700	610	
2		374013 07/22/25 315/80R225-#222/#2222	888.00	64504	210	96	167-2700	610	
3		374013 07/22/25 315/80R225-#222/#2222	3,836.00	64504	110	96	167-2700	610	
4		374013 07/22/25 315/80R225-#222/#2222	1,644.00	64504	210	96	167-2700	610	
5		374014 07/22/25 LT225/75R16 tire-#4680	588.00	64504	110	96	167-2700	610	
6		374014 07/22/25 LT225/75R16 tire-#4680	252.00	64504	210	96	167-2700	610	
69719	443095S	508 GLENN HEAVY RUNNER MEMORIAL	602.00						
1		25EeKahkii 08/01/25 05/Student Swimming	86.80	64716	126	64	170-1340	610	
2		25EeKahkii 08/01/25 05/Student Swimming	37.20	64716	226	64	170-1340	610	
3		25-04 08/01/25 04/Student Swimming	334.60	64716	126	64	170-1340	610	
4		25-04 08/01/25 04/Student Swimming	143.40	64716	226	64	170-1340	610	
69720	443096S	3898 JENNIFER DUBRAY	750.00						
1		001 08/07/25 Lanyards	750.00	64623	126	20	120-2410	610	
69721	-92609C	9452 LEXIA LEARNING SYSTEMS LLC	96,520.10						
1		8794676 08/07/25 LETRS Part Mat.	45,970.05*	64451	115	90	494-1000	610	234
2		8794676 08/07/25 PETRS Success Silver	22,800.02*	64451	115	90	494-1000	610	234
3		8794676 08/07/25 LETRS Part Mat.	10,000.02*	64451	115	90	494-1000	610	234
4		8794676 08/07/25 LETRS Part Mat.	17,750.01*	64451	115	90	494-1000	610	234

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69722	443098S	6099 MASTER TECH REPAIR	791.50						
1		4299696 05/14/25 Lawn equip repairs	217.13	64316	126	94	166-2620	440	
2		4299696 05/14/25 Lawn equip repairs	72.37	64316	226	94	166-2620	440	
3		4299697 05/14/25 Lawn equip repairs	376.50	64316	126	94	166-2620	440	
4		4299697 05/14/25 Lawn equip repairs	125.50	64316	226	94	166-2620	440	
69723	443099S	5601 MONTANA QUALITY EDUCATION	2,500.00						
1		114 04/22/25 Membership Dues 2025-2026	1,750.00	64643	126	90	160-2310	810	
2		114 04/22/25 Membership Dues 2025-2026	750.00	64643	226	90	160-2310	810	
69724	443101S	9073 QUARAN-BEAN	152.25						
1		33 08/05/25 Coffee For Staff	152.25	64620	126	20	120-2410	612	
69725	-92608C	1807 QUILL	3,342.00						
1		45231609 08/07/25 Wide Rule Comp Books	2,208.00*	64610	115	90	494-1000	610	234
2		45187907 08/05/25 Wide Rule Comp Books	1,134.00*	64610	115	90	494-1000	610	234
69726	-92607C	1807 QUILL	561.49						
1		45131116 07/31/25 MESH SWIVEL CHAIR	247.51	64465	112	92	910-3100	610	
2		45131116 07/31/25 6" BINDERS	125.52	64465	112	92	910-3100	610	
3		45131116 07/31/25 COMMAND STRIP	22.21	64465	112	92	910-3100	610	
4		45131116 07/31/25 HOOK KIT	15.29	64465	112	92	910-3100	610	
5		45131116 07/31/25 TAPE DISPENSER	4.74	64465	112	92	910-3100	610	
6		45131116 07/31/25 CASH BAGS	37.51	64465	112	92	910-3100	610	
7		45131116 07/31/25 DISINFECTING WIPES	23.08	64465	112	92	910-3100	610	
8		45131116 07/31/25 SCISSORS	11.97	64465	112	92	910-3100	610	
9		45131116 07/31/25 POSTI IT TABS 2"	15.84	64465	112	92	910-3100	610	
10		45131116 07/31/25 STAPLER	6.94	64465	112	92	910-3100	610	
11		45117501 07/31/25 6" BINDERS	50.88	64465	112	92	910-3100	610	
69727	443102S	9964 SAFETRAC SOLUTIONS INC.	74.60						
1		48840 05/31/25 D. Skunkcap	52.22	64624	126	90	160-2316	330	
2		48840 05/31/25 D. Skunkcap	22.38	64624	226	90	160-2316	330	
69728	443103S	4409 SNAP ON TOOLS	4,550.00						
1		0429258740 07/10/25 Solus Plus-Car Computer	2,519.30	64506	110	96	167-2700	610	
2		0429258740 07/10/25 Solus Plus-Car Computer	1,079.70	64506	210	96	167-2700	610	
3		0429258740 07/10/25 computer program annualfe	52.50	64506	110	96	167-2700	610	
4		0429258740 07/10/25 computer program annualfe	22.50	64506	210	96	167-2700	610	
5		0429258740 07/10/25 inflator/gauge truck-shop	170.80	64506	110	96	167-2700	610	
6		0429258740 07/10/25 inflator/gauge truck-shop	73.20	64506	210	96	167-2700	610	
9		0730258889 07/30/25 pliers set	157.50	64506	110	96	167-2700	610	

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10			0730258889 07/30/25 pliers set	67.50	64506	210	96	167-2700	610	
11			0730258889 07/30/25 dead/blw 32oz BPeen	107.10	64506	110	96	167-2700	610	
12			0730258889 07/30/25 dead/blw 32oz BPeen	45.90	64506	210	96	167-2700	610	
13			0730258889 07/30/25 dead/blw 24oz BPeen	95.90	64506	110	96	167-2700	610	
14			0730258889 07/30/25 dead/blw 24oz BPeen	41.10	64506	210	96	167-2700	610	
15			0730258889 07/30/25 Sna on gloves XXL	27.30	64506	110	96	167-2700	610	
16			0730258889 07/30/25 Sna on gloves XXL	11.70	64506	210	96	167-2700	610	
17			0730258889 07/30/25 Sna on gloves XL	27.30	64506	110	96	167-2700	610	
18			0730258889 07/30/25 Sna on gloves XL	11.70	64506	210	96	167-2700	610	
19			0730258889 07/30/25 Sna on gloves XL	27.30	64506	110	96	167-2700	610	
20			0730258889 07/30/25 Sna on gloves XL	11.70	64506	210	96	167-2700	610	
69729	443104S	1127	SUBWAY STORE-BROWNING	183.90						
1		464340	08/07/25 Lunch	137.93	64638	126	90	161-2213	612	
2		464340	08/07/25 Lunch	45.97	64638	226	90	161-2213	612	
69730	443105S	1046	SYSCO	6,995.14						
1		543679581	08/06/25 WHSE	4,682.73	64709	112	92	910-3100	610	
2		543679581	08/06/25 WHSE	2,312.41	64709	112	92	910-3100	610	
69731	-92606C	4546	TAHNEE ARMSTRONG	1,989.00						
1		1017-2025	08/04/25 New staff/returning staff	1,392.30	64625	126	90	160-2316	330	
2		1017-2025	08/04/25 New staff/returning staff	596.70	64625	226	90	160-2316	330	
69732	443106S	904	TEEPLES IGA	202.76						
2		88332	08/11/25 Refreshments	141.93	64357	126	90	161-2213	612	
3		88332	08/11/25 Refreshments	60.83	64357	226	90	161-2213	612	
69733	443106S	904	TEEPLES IGA	200.44						
1		88333	08/11/25 Refreshments	140.31	64358	126	90	161-2213	612	
2		88333	08/11/25 Refreshments	60.13	64358	226	90	161-2213	612	
69734	443106S	904	TEEPLES IGA	152.25						
1		89000	08/05/25 Snacks for SBE Meeting	152.25	64514	126	20	120-2410	612	
e										
69735	443106S	904	TEEPLES IGA	174.50						
1		88300	08/12/25 Refreshments	122.15	64642	126		999		
PO Accounting	(Org/Prog/Func/Obj/Proj:	90-161-2213-612-								
2		88300	08/12/25 Refreshments	52.35	64642	226		999		
PO Accounting	(Org/Prog/Func/Obj/Proj:	90-161-2213-612-								

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[illegible]

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Claim Warrant						Vendor #/Name							Amount									
Line #		Invoice #/Inv Date/Description										Line Amount		P0 #	Fund Org	Acct/Source/ Prog-Func			Obj	Proj		
69742		E	7628 MASTERCARD CORPORATE CLIENTS										391.93									
CC# 4704																						
1			061300 07/30/25 VISTAPRINT-NO RECEIPT										223.96*			101 90	160-2500			610		
2			029508 08/01/25 Classroom Management Post										167.97		64470	126 30	120-1000			610		
VISTAPRINT																						
3			029508 08/01/25 Shipping										0.00		64470	126 30	120-1000			610		
VISTAPRINT																						
69743		E	7628 MASTERCARD CORPORATE CLIENTS										565.25									
CC# 4745																						
1			043010 07/30/25 Metal Stapler Heavy Duty										13.98		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
2			043010 07/30/25 Scotch Desk Dispenser										4.98		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
3			043010 07/30/25 Pilot Pens										11.66		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
4			043010 07/30/25 Electric Sharpener										16.79		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
5			043010 07/30/25 Wooden Pencils										4.82		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
6			043010 07/30/25 Clorox Wipes										33.24		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
7			043010 07/30/25 Dry Erase Eraser										9.99		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
8			043010 07/30/25 Dry Erase Markers										13.13		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
9			043010 07/30/25 Office Desk Chair										76.71		64331	226 60	150-1510			610		
AMAZON PAYMENTS,			INC.																			
10			098335 07/28/25 Clear Sign Holder										35.99		64342	226 60	394-1370			610		
TARGET																						
11			098335 07/28/25 Dry E										21.99		64342	226 60	394-1370			610		
TARGET																						
12			098335 07/28/25 Sticky Notes										10.17		64342	226 60	394-1370			610		
TARGET																						
13			098335 07/28/25 Pens										21.98		64342	226 60	394-1370			610		
TARGET																						
14			098335 07/28/25 Tape										9.99		64342	226 60	394-1370			610		
TARGET																						
15			098335 07/28/25 Packing Tape										9.49		64342	226 60	394-1370			610		
TARGET																						
16			098335 07/28/25 Thermal Pouches										38.99		64342	226 60	394-1370			610		
TARGET																						

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Claim	Warrant		Vendor #/Name	Amount									
Line #			Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj				
17 TARGET			098335 07/28/25 Thermal Laminator	12.60	64342	226 60	394-1370	610					
18 TARGET			098335 07/28/25 Clorox Wipes	16.79	64342	226 60	394-1370	610					
19 TARGET			028366 07/29/25 Metal Shelf	101.98	64344	226 60	150-2120	610					
20 TARGET			028366 07/29/25 Tower Fan	99.98	64344	226 60	150-2120	610					
69744	443110S		981 THOMAS PRINTING	6,468.00									
1			33312 08/18/25 SCHOOL CALENDAR	4,527.60	64599	126 90	820-3300	550					
2			33312 08/18/25 SCHOOL CALENDAR	1,940.40	64599	226 90	820-3300	550					
69745	E		7628 MASTERCARD CORPORATE CLIENTS	2,268.47									
CC# 9852													
1 CUSTOM INK			096238 07/17/25 Small Gildan T-shirt	81.30	64255	126 50	130-1000	610					
2 CUSTOM INK			096238 07/17/25 Medium Gildan T-Shirt	108.40	64255	126 50	130-1000	610					
3 CUSTOM INK			096238 07/17/25 Large Gildan T-Shirts	257.45	64255	126 50	130-1000	610					
4 CUSTOM INK			096238 07/17/25 X-Large Gildan T-Shirt	243.90	64255	126 50	130-1000	610					
5 CUSTOM INK			096238 07/17/25 2XL Gildan T-Shirts	0.00	64255	126 50	130-1000	610					
6 CUSTOM INK			096238 07/17/25 3xl Gildan T-Shirts	119.35	64255	126 50	130-1000	610					
7 CUSTOM INK			096238 07/17/25 4XL Gildan T-Shirt	54.15	64255	126 50	130-1000	610					
8 CUSTOM INK			096238 07/17/25 4XLT Gildan T-Shirt	48.40	64255	126 50	130-1000	610					
9 CUSTOM INK			096238 07/17/25 5XLT Gildan T-Shirt	50.40	64255	126 50	130-1000	610					
10 CUSTOM INK			096238 07/17/25 Shipping	178.12	64255	126 50	130-1000	610					
11 STICKER MULE			062839 07/30/25 Window clings BMS	213.00	64258	126 50	130-1000	610					
12 STICKER MULE			062839 07/30/25 Oval Stickers BMS	69.70	64258	126 50	130-1000	610					
13 STICKER MULE			062839 07/30/25 Shipping	60.30	64258	126 50	130-1000	610					
14 BAMBU LAB			090221 07/28/25 Bambu Lab 3D Printer	784.00	64259	126 50	130-1000	610					

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Claim	Warrant	Vendor #/Name	Amount					Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
15		090221 07/28/25 Shipping		0.00	64259	126	50	130-1000	610	
BAMBU LAB										
69746	E	7628 MASTERCARD CORPORATE CLIENTS		158.83						
CC# 8986										
1		037101 07/17/25 flowers		52.49	64252	126	90	820-3300	610	
GLACIER FAMILY FOODS										
2		037101 07/17/25 flowers		22.50	64252	226	90	820-3300	610	
GLACIER FAMILY FOODS										
3		003509 07/27/25 flowers		41.22	64205	126	90	820-3300	610	
ALBERTSONS-CUT BANK										
4		003509 07/27/25 flowers		17.67	64205	226	90	820-3300	610	
ALBERTSONS-CUT BANK										
5		003509 07/27/25 Creamer-Oranges		17.47	64205	126	90	160-2510	612	
ALBERTSONS-CUT BANK										
6		003509 07/27/25 Creamer-Oranges		7.48	64205	226	90	160-2510	612	
ALBERTSONS-CUT BANK										
69747	E	7628 MASTERCARD CORPORATE CLIENTS		11,762.53						
CC# 3131										
1		047328 07/26/25 Tri-tip		495.39	64155	126	90	160-2320	612	
SAMS CLUB.COM										
2		047328 07/26/25 Tri-tip		212.31	64155	226	90	160-2320	612	
SAMS CLUB.COM										
3		074755 07/30/25 Staff Appr 2025		490.00	64381	126	90	160-2310	590	
AMAZON PAYMENTS, INC.										
4		074755 07/30/25 Staff Appr 2025		210.00	64381	226	90	160-2310	590	
AMAZON PAYMENTS, INC.										
5		081669 07/22/25 Crumbl Cookies		217.31	64157	126	90	160-2320	612	
CRUMBL COOKIES										
6		081669 07/22/25 Crumbl Cookies		93.13	64157	226	90	160-2320	612	
CRUMBL COOKIES										
7		041321 07/08/25 Pizza		14.69	64153	126	90	160-2310	612	
TOWN PUMP-BROWNING (0320)										
8		041321 07/08/25 Pizza		6.30	64153	226	90	160-2310	612	
TOWN PUMP-BROWNING (0320)										
9		041321 07/08/25 Pizza		9.44	64153	126	90	160-2310	612	
TOWN PUMP-BROWNING (0320)										
10		041321 07/08/25 Pizza		4.05	64153	226	90	160-2310	612	
TOWN PUMP-BROWNING (0320)										
11		041321 07/08/25 Pizza		13.29	64153	126	90	160-2310	612	
TOWN PUMP-BROWNING (0320)										
12		041321 07/08/25 Pizza		5.70	64153	226	90	160-2310	612	
TOWN PUMP-BROWNING (0320)										

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 8/25

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount								
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj			
13	TOWN PUMP-BROWNING (0320)	041321 07/08/25 Chicken Strips	6.41	64153	126 90	160-2310	612				
14	TOWN PUMP-BROWNING (0320)	041321 07/08/25 Chicken Strips	2.75	64153	226 90	160-2310	612				
15	NAFIS REGISTRATION	089214 07/10/25 R.Rappold Registration	475.30	64174	126 90	160-2320	582				
16	NAFIS REGISTRATION	089214 07/10/25 R.Rappold Registration	203.70	64174	226 90	160-2320	582				
17	NAFIS REGISTRATION	089214 07/10/25 L.Bremner Registration	475.30	64174	126 90	160-2310	582			86	
18	NAFIS REGISTRATION	089214 07/10/25 L.Bremner Registration	203.70	64174	226 90	160-2310	582			86	
19	NAFIS REGISTRATION	089214 07/10/25 B. Gallup	475.30	64174	126 90	160-2310	582			84	
20	NAFIS REGISTRATION	089214 07/10/25 B. Gallup	203.70	64174	226 90	160-2310	582			84	
21	NAFIS REGISTRATION	089214 07/10/25 T.Gervais	475.30	64174	126 90	160-2310	582			87	
22	NAFIS REGISTRATION	089214 07/10/25 T.Gervais	203.70	64174	226 90	160-2310	582			87	
23	NAFIS REGISTRATION	089214 07/10/25 Processing Fee	57.04	64174	126 90	160-2320	582				
24	NAFIS REGISTRATION	089214 07/10/25 Processing Fee	24.44	64174	226 90	160-2320	582				
25	GLACIER FAMILY FOODS	068821 07/14/25 Flowers	52.49	64172	126 90	820-3300	610				
26	GLACIER FAMILY FOODS	068821 07/14/25 Flowers	22.50	64172	226 90	820-3300	610				
27	TRAVEL CAF'E	046517 07/30/25 Flight Brian Gallup	850.76	64600	126 90	160-2310	582			84	
28	TRAVEL CAF'E	046517 07/30/25 Flight Brian Gallup	364.61	64600	226 90	160-2310	582			84	
29	TRAVEL CAF'E	046517 07/30/25 Flight Rebecca Rappold	450.43	64600	226 90	160-2320	582				
30	TRAVEL CAF'E	046517 07/30/25 Flight Rebecca Rappold	193.04	64600	226 90	160-2320	582				
31	TRAVEL CAF'E	046517 07/30/25 Filght Mike Hoyt	722.73	64600	126 90	160-2310	582			88	
32	TRAVEL CAF'E	046517 07/30/25 Filght Mike Hoyt	309.74	64600	226 90	160-2310	582			88	
33	TRAVEL CAF'E	046517 07/30/25 Flight Thomas Gervais	715.73	64600	126 90	160-2310	582			87	
34	TRAVEL CAF'E	046517 07/30/25 Flight Thomas Gervais	306.74	64600	226 90	160-2310	582			87	

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BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 8/25

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Fund/Account	Amount
101 Elementary General Fund	
110	38,758.70
110 Elementary Transportation Fund	
110	18,191.88
112 Food Services Fund	
110	20,989.55
115 Elementary Miscellaneous Federal Funds	
110	254,785.75
120 Elementary Lease Fund	
110	110.00
126 Elementary Impact Aid Fund	
110	118,033.78
128 Elementary Technology Fund	
110	18,229.46
129 Elementary Flex Fund	
110	122,366.00
210 High School Transportation Fund	
110	7,980.05
215 High School Miscellaneous Federal Funds	
110	18,887.40
226 High School Impact Aid Fund	
110	63,976.62
228 High School Technology Fund	
110	58,261.54
229 High School Flex Fund	
110	152,443.00
274 High School Purchasing Fund	
110	103.98
Total:	893,117.71