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

		6597	BITTERRROOT RIVER INN & CONFERENCE							----	
	71241			1,428.00							
1		09/19/25	Dinner	1,428.00	65360	226	60	720-3584	582		
			Total Check:	1,428.00							
-92260C		8800	BARBARA FINNELL								
	71232			45.00							
1		12/01/25	DT for new hire	31.50	66478	126	90	160-2316	330		
2		12/01/25	DT for new hire	13.50	66478	226	90	160-2316	330		
			Total Check:	45.00							
-92259C		8667	BULK BOOKSTORE								
	71238			422.40							
1		216142	10/13/25 I never saw another bottl	422.40	65483	226	60	150-1240	640		
			Total Check:	422.40							
-92258C		10164	COMMUNICATION EXPRESS								
	71244			12,672.00							
1		BPS-3	12/03/25 School Psych Services	6,336.00*		101	76	280-2140	320		
2		BPS-3	12/03/25 School Psych Services	6,336.00*		201	76	280-2140	320		
			Total Check:	12,672.00							
-92257C		9430	EVOLV TECHNOLOGIES								
	71246			59,400.00							
1		11288	10/30/25 ANNUAL SUBSCRIPTION	19,800.00*	66538	126	95	130-2660	730		
2		11288	10/30/25 ANNUAL SUBSCRIPTION	19,800.00*	66538	226	95	150-2660	730		
3		11288	10/30/25 ANNUAL SUBSCRIPTION	19,800.00*	66538	226	95	150-2660	730		
			Total Check:	59,400.00							
-92256C		9112	ITUTOR.COM INC.								
	71251			3,729.56							
1		26-076	11/25/25 Lisa Crawford-Jackson	2,610.69	66462	101	50	280-1000	320		
2		26-076	11/25/25 Lisa Crawford-Jackson	1,118.87	66462	201	60	280-1000	320		
			Total Check:	3,729.56							
-92255C		964	ORIENTAL TRADING								
	71256			235.76							
1		7398875730	11/29/25 Crayons	13.29	66087	112	92	910-3100	610		
2		7398875730	11/29/25 Activity pad	32.99	66087	112	92	910-3100	610		
3		7398875730	11/29/25 Activity table runner	47.94	66087	112	92	910-3100	610		
4		7398875730	11/29/25 Activity table runner	44.94	66087	112	92	910-3100	610		
5		7398875730	11/29/25 Activity table runner	28.62	66087	112	92	910-3100	610		
6		7398875730	11/24/25 Markers	32.99	66087	112	92	910-3100	610		
7		7398875730	11/24/25 Pencils	34.99	66087	112	92	910-3100	610		
			Total Check:	235.76							

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
-92254C	6554 PITNEY BOWES PURCHASE POWER							
71257		6,228.03						
1	11/23/25 POSTAGE	6,228.03	66518	274	92	920-3200	610	
	Total Check:	6,228.03						
-92253C	1807 QUILL							
71258		533.60						
1	46451844 11/04/25 Packing Tape	227.99	65846	226	60	150-2410	610	
2	46457716 11/04/25 Poster Board Paper	75.64	65846	226	60	150-2410	610	
3	46458021 11/04/25 Refill Tape	229.97	65846	226	60	150-2410	610	
	Total Check:	533.60						
-92252C	1807 QUILL							
71259		172.86						
1	46780987 12/01/25 At a glance	26.34	66256	226	60	150-2410	610	
2	46780987 12/01/25 Push Pins	30.56	66256	226	60	150-2410	610	
3	46780987 12/01/25 AA Batteries	34.99	66256	226	60	150-2410	610	
4	46780987 12/01/25 AAA Batteries	34.99	66256	226	60	150-2410	610	
5	46780987 12/01/25 Post its	45.98	66256	226	60	150-2410	610	
	Total Check:	172.86						
-92251C	318 SCHOOL SPECIALTY, LLC							
71267		1,145.27						
1	3081048200 10/27/25 smart graph paper	14.40	65339	126	50	130-1000	610	
2	3081048200 10/27/25 smart graph paper .5 rule	90.84	65339	126	50	130-1000	610	
3	3081048200 10/27/25 smart graph paper 1" grid	70.14	65339	126	50	130-1000	610	
4	3081048200 10/27/25 writing journal	64.54	65339	126	50	130-1000	610	
5	3081048200 10/27/25 pencil sharpener	297.28	65339	126	50	130-1000	610	
6	3081048200 10/27/25 colored pencil pk	291.12	65339	126	50	130-1000	610	
7	3081048200 10/27/25 construction paper	51.72	65339	126	50	130-1000	610	
8	3081048200 10/27/25 acrylic paint assorted	113.74	65339	126	50	130-1000	610	
9	3081048200 10/27/25 crayons assorted	112.70	65339	126	50	130-1000	610	
10	3081048200 10/27/25 white construction paper	38.79	65339	126	50	130-1000	610	
	Total Check:	1,145.27						
-92250C	318 SCHOOL SPECIALTY, LLC							
71268		93.55						
2	2081348481 10/15/25 ucreate poly sketchbook	17.34	65659	126	50	130-1000	610	
3	2081348481 10/15/25 magnetic whiteboard	2.91	65659	126	50	130-1000	610	
4	2081348481 10/15/25 bic xtra sparkle pencils	17.28	65659	126	50	130-1000	610	
5	2081348481 10/15/25 prismacolor art markers	31.13	65659	126	50	130-1000	610	
6	2081348481 10/15/25 school smart washable mar	24.89	65659	126	50	130-1000	610	
	Total Check:	93.55						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92249C	318 SCHOOL SPECIALTY, LLC							----
71269		2,180.04						
1	3081048220 11/04/25 railroad poster asstd	436.16	65750	126 50 130-1000		610		
2	3081048220 11/04/25 poster board black	113.36	65750	126 50 130-1000		610		
3	3081048220 11/04/25 poster board red	113.36	65750	126 50 130-1000		610		
4	3081048220 11/04/25 poster board green	113.36	65750	126 50 130-1000		610		
5	3081048220 11/04/25 poster board yellow	113.36	65750	126 50 130-1000		610		
6	3081048220 11/04/25 poster board brown	113.36	65750	126 50 130-1000		610		
7	3081048220 11/04/25 poster board white	113.36	65750	126 50 130-1000		610		
8	3081048220 11/04/25 poster board orange	113.36	65750	126 50 130-1000		610		
9	3081048220 11/04/25 poster board lt blue	113.36	65750	126 50 130-1000		610		
10	3081048220 11/04/25 poster board magenta	113.36	65750	126 50 130-1000		610		
11	3081048220 11/04/25 poster board drk blue	113.36	65750	126 50 130-1000		610		
12	3081048220 11/04/25 pacon poster board neon	210.12	65750	126 50 130-1000		610		
13	3081048220 11/04/25 pacon poster board primar	200.08	65750	126 50 130-1000		610		
14	3081048220 11/04/25 pacon poster board asst	200.08	65750	126 50 130-1000		610		
	Total Check:	2,180.04						
-92248C	318 SCHOOL SPECIALTY, LLC							
71270		761.89						
1	2081365766 11/20/25 SharpieBlackFinept	75.88	66235	126 20 120-1000		610		
2	2081365766 11/20/25 SharpieChiselTipBlack36ct	76.04	66235	126 20 120-1000		610		
3	2081365766 11/20/25 RainbowKraftGreenBrite	81.97	66235	126 20 120-1000		610		
4	2081365766 11/20/25 RainbowKraftScarlet	74.99	66235	126 20 120-1000		610		
5	2081365766 11/20/25 RainbowKraftBlack	66.44	66235	126 20 120-1000		610		
6	2081365766 11/20/25 RainbowKraftWhite	57.37	66235	126 20 120-1000		610		
7	2081365766 11/20/25 Bostitch2in1ManualSharpne	197.90	66235	126 20 120-1000		610		
8	2081365766 11/20/25 SchlSmrtManilaFileFolder	15.14	66235	126 20 120-1000		610		
9	2081365766 11/20/25 SchlSmrtKraftEnvelopes	35.47	66235	126 20 120-1000		610		
10	2081365766 11/20/25 RainbowKraftFlame	80.69	66235	126 20 120-1000		610		
	Total Check:	761.89						
-92247C	2267 KELLEN HALL							
71298		407.60						
Basketball Tip-Offs								
Frenchtown, Mt.								
12/11/25-12/13/25								
1	12/11/25 Tip-Off basketball Tournament	407.60		226 60 720-3500		582		
	Total Check:	407.60						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
-92246C	9024 CAROL E NEUMANN						----
71300		6,650.56					
1	01/01/26 Tele-therapy services	6,650.56		115 76 456-2152		330	612
	Total Check:	6,650.56					
-92245C	975 CENTURYLINK						
71301		219.06					
1	12/01/25 SERVICE CHARGES	219.06		126 42 120-2410		531	
	Total Check:	219.06					
-92244C	1253 CHERYL RAH LOCK						
71302		1,900.16					
1	12/19/25 Tele-therapy services	1,900.16		115 76 456-2152		330	612
	Total Check:	1,900.16					
-92243C	9010 ELAINE CAMPS DEL TORO						
71303		7,125.60					
1	1325 12/15/25 Services: Speech Language Ther	7,125.60		115 76 456-2152		330	612
	Total Check:	7,125.60					
-92242C	8800 BARBARA FINNELL						
71304		8,016.30					
1	12/15/25 Tele-therapy Services	8,016.30		115 76 456-2152		330	612
	Total Check:	8,016.30					
-92241C	10149 HIGH HOPES LLC						
71307		11,682.00					
1	12006 12/15/25 Speech Language Path services	11,682.00		115 76 456-2152		330	612
	Total Check:	11,682.00					
-92240C	9683 ROBIN TACCHETTI						
71310		7,650.00					
1	12/01/25 Tele-therapy services	7,650.00		115 76 456-2152		330	612
	Total Check:	7,650.00					
-92239C	7218 CHARLES SPEICHER						
71325		200.00					
1	04/12/25 WELLNESS PASS	200.00	66705	226 75 150-2120		610	
	Total Check:	200.00					

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-92238C	6603 GREGORY KLAUK							
71335		200.00						
1	141357 02/28/25 WELLNESS PASS	200.00	66704	226	75	150-1000	610	
	Total Check:	200.00						
-92237C	1634 JOSEPHINE WAGNER							
71338		407.60						
BBB/GBB Frenchtown Tip-Offs								
Frenchtown, Mt.								
12/11/25-12/13/25								
1	12/11/25 Frenchtown Tip-offs	407.60		226	60	720-3500	582	
	Total Check:	407.60						
-92236C	964 ORIENTAL TRADING							
71349		47.58						
1	7387120300 09/23/25 Washi Tape	14.99	65220	126	20	120-1000	610	
2	7387120300 09/24/25 Floracraft 26 gauge	12.35	65220	126	20	120-1000	610	
3	7387120300 09/23/25 Streamer Yellow	16.95	65220	126	20	120-1000	610	
4	7387120300 09/23/25 Streamer Apple green	3.29	65220	126	20	120-1000	610	
	Total Check:	47.58						
-92235C	1807 QUILL							
71352		5,230.15						
1	46744420 11/25/25 bic glide retractabel pen	24.50	66282	126	90	160-2316	610	
2	46744420 11/25/25 bic glide retractabel pen	10.50	66282	226	90	160-2316	610	
3	46744420 11/25/25 staples 0.75" w binder	17.60	66282	126	90	160-2316	610	
4	46744420 11/25/25 staples 0.75" w binder	7.54	66282	226	90	160-2316	610	
5	46744420 11/25/25 staples med binder clips	34.50	66282	126	90	160-2316	610	
6	46744420 11/25/25 staples med binder clips	14.78	66282	226	90	160-2316	610	
7	46744420 11/25/25 mind reader metal desk ho	7.43	66282	126	90	160-2316	610	
8	46744420 11/25/25 mind reader metal desk ho	3.19	66282	226	90	160-2316	610	
9	46744420 11/25/25 command med hanging	27.96	66282	126	90	160-2316	610	
10	46744420 11/25/25 command med hanging	11.98	66282	226	90	160-2316	610	
11	46744420 11/25/25 dab N seal envelope moist	18.55	66282	126	90	160-2316	610	
12	46744420 11/25/25 dab N seal envelope moist	7.95	66282	226	90	160-2316	610	
13	46744420 11/25/25 2000 plus stamp pad	3.19	66282	126	90	160-2316	610	
14	46744420 11/25/25 2000 plus stamp pad	1.36	66282	226	90	160-2316	610	
15	46744420 11/25/25 2000 plus replacement ink	6.71	66282	126	90	160-2316	610	
16	46744420 11/25/25 2000 plus replacement ink	2.88	66282	226	90	160-2316	610	
17	46744420 11/25/25 avery trueblock inkjet la	23.79	66282	126	90	160-2316	610	
18	46744420 11/25/25 avery trueblock inkjet la	10.19	66282	226	90	160-2316	610	
19	46744420 11/25/25 BIC glide black pen	12.87	66282	126	90	160-2316	610	
20	46744420 11/25/25 BIC glide black pen	5.51	66282	226	90	160-2316	610	
21	46744420 11/25/25 monthly calendar	8.32	66282	126	90	160-2316	610	
22	46744420 11/25/25 monthly calendar	3.57	66282	226	90	160-2316	610	
23	46747077 11/26/25 monthly calendar	10.70	66282	126	90	160-2316	610	
24	46747077 11/26/25 monthly calendar	4.59	66282	226	90	160-2316	610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
25	46952147 12/11/25 quill fireproof file bk 4	3,464.99	66282	126 90 160-2316		610		----
26	46952147 12/11/25 quill fireproof file bk 4	1,485.00	66282	226 90 160-2316		610		
	Total Check:	5,230.15						
-92234C	8313 REBECCA RAPPOLD							
71356		176.85						
1	12/07/25 Luggage	49.00	66621	126 90 160-2320		582		
2	12/07/25 Luggage	21.00	66621	226 90 160-2320		582		
3	12/07/25 airport from hotel	29.20	66621	126 90 160-2320		582		
4	12/07/25 airport from hotel	12.52	66621	226 90 160-2320		582		
5	12/07/25 hotel from airport	27.39	66621	126 90 160-2320		582		
6	12/07/25 hotel from airport	11.74	66621	226 90 160-2320		582		
7	12/07/25 airport parking	18.20	66621	126 90 160-2320		582		
8	12/07/25 airport parking	7.80	66621	226 90 160-2320		582		
	Total Check:	176.85						
-92233C	318 SCHOOL SPECIALTY, LLC							
71357		1,796.20						
1	3081047920 09/08/25 Bus Pass Book	436.75	64446	126 20 120-2410		610		
2	3081047920 09/08/25 Post It Pop UpStickyNotes	352.05	64446	126 20 120-2410		610		
3	3081047920 09/08/25 2Horizontal6VerMeshOrg	321.88	64446	126 20 120-2410		610		
4	3081047920 09/08/25 StraightScissorsPck2`	58.47	64446	126 20 120-2410		610		
5	3081047920 09/08/25 BicRoundBallPtPensPck60B1	7.72	64446	126 20 120-2410		610		
6	3081047920 09/08/25 BicRoundBallPtBlckPenPck6	7.72	64446	126 20 120-2410		610		
7	3081047920 09/08/25 Sheet Protectors	14.16	64446	126 20 120-2410		610		
8	3081047920 09/08/25 Mr.SketchMarkers	200.02	64446	126 20 120-2410		610		
9	3081047920 09/08/25 PackingTapePck6	86.16	64446	126 20 120-2410		610		
10	3081047920 09/08/25 GorillaTape,Black	33.27	64446	126 20 120-2410		610		
11	3081047920 09/08/25 LooseLeafRingsPck100	44.68	64446	126 20 120-2410		610		
12	3081047920 09/08/25 BinderClipsLargePck12	14.96	64446	126 20 120-2410		610		
13	3081047920 09/08/25 BinderClipsSmallPck12	5.96	64446	126 20 120-2410		610		
14	3081047920 09/08/25 BinderClipsMini Pck12	6.28	64446	126 20 120-2410		610		
15	3081047920 09/08/25 Tape Dispenser, Black	20.68	64446	126 20 120-2410		610		
16	3081047920 09/08/25 ScotchTapeValuepackof12	69.06	64446	126 20 120-2410		610		
17	3081047920 09/08/25 PenStyleStapleRemover	26.94	64446	126 20 120-2410		610		
18	3081047920 09/08/25 Push Pins pack 100	9.66	64446	126 20 120-2410		610		
19	3081047920 09/08/25 Address Labels pck 3000	79.78	64446	126 20 120-2410		610		
	Total Check:	1,796.20						
-92232C	318 SCHOOL SPECIALTY, LLC							
71358		403.08						
1	3081047958 09/10/25 SidewalkChalkTubPck52	9.82	64421	126 20 120-1000		610		
3	3081047958 09/10/25 SportimeVolleyballTrainer	144.97	64421	126 20 120-1000		610		
4	3081047958 09/10/25 PressmanToyTumbleGame	16.79	64421	126 20 120-1000		610		
5	3081047958 09/10/25 HasbroPrimaryFavGamesSet	114.97	64421	126 20 120-1000		610		
6	3081047958 09/10/25 ClassicTwisterPartyGame	32.02	64421	126 20 120-1000		610		
7	3081047958 09/10/25 HungryHungryHippos	29.99	64421	126 20 120-1000		610		
8	3081047958 09/10/25 PaperCutter	54.52	64421	126 20 120-1000		610		
	Total Check:	403.08						

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-92231C	4546 TAHNEE ARMSTRONG							----
71382		1,464.00						
1	1027-2025 11/18/25 instant kit drug test	289.80	66566	126 90 160-2316		330		
2	1027-2025 11/18/25 instant kit drug test	124.20	66566	226 90 160-2316		330		
3	1027-2025 11/18/25 Non-DOT confirmation	644.00	66566	126 90 160-2316		330		
4	1027-2025 11/18/25 Non-DOT confirmation	276.00	66566	226 90 160-2316		330		
5	1027-2025 11/18/25 set up fee	52.50	66566	126 90 160-2316		330		
6	1027-2025 11/18/25 set up fee	22.50	66566	226 90 160-2316		330		
7	1027-2025 11/18/25 lab fee	38.50	66566	126 90 160-2316		330		
8	1027-2025 11/18/25 lab fee	16.50	66566	226 90 160-2316		330		
	Total Check:	1,464.00						
-92230C	4546 TAHNEE ARMSTRONG							
71383		539.00						
1	1028-2025 12/08/25 instant drug kit	100.80	66572	126 90 160-2316		330		
2	1028-2025 12/08/25 instant drug kit	43.20	66572	226 90 160-2316		330		
3	1028-2025 12/08/25 Non-DOT confirmation	224.00	66572	126 90 160-2316		330		
4	1028-2025 12/08/25 Non-DOT confirmation	96.00	66572	226 90 160-2316		330		
5	1028-2025 12/08/25 set up fee	52.50	66572	126 90 160-2316		330		
6	1028-2025 12/08/25 set up fee	22.50	66572	226 90 160-2316		330		
	Total Check:	539.00						
-92229C	10181 JONATHAN WELLS							
71337		829.00						
1	01 12/09/25 Girls	493.00	66590	126 30 120-1000		610		
2	01 12/09/25 Boys	336.00	66590	126 30 120-1000		610		
	Total Check:	829.00						
-92228C	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							
71426		4,998.37						
1	44663 12/13/25 monthly phone services	3,498.86*		126 90 160-2500		531		
2	44663 12/13/25 monthly phone services	1,499.51		226 90 160-2500		531		
	Total Check:	4,998.37						
-92227C	964 ORIENTAL TRADING							
71427		294.78						
1	7380529440 08/07/25 5 COMPARTMENT STORAGE CAB	200.07	64392	126 10 120-1000		610		
2	7380529400 08/04/25 TEACHER CREATED RESOURCES	35.11	64392	126 10 120-1000		610		
3	7380529440 08/04/25 SUNNY &STORMY DAY SOCIAL	12.98	64392	126 10 120-1000		610		
4	7380529440 08/04/25 DR.SEUSS CAT IN THE HAT G	25.63	64392	126 10 120-1000		610		
5	7380529440 08/04/25 SESAME ST. PIN THE NOSE O	5.49	64392	126 10 120-1000		610		
6	7380529440 08/01/25 4PKC WELCOME CLASSROOM SI	15.50	64392	126 10 120-1000		610		
	Total Check:	294.78						

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

-92226C	964 ORIENTAL TRADING							----
71428		191.95						
1	7381075170 08/05/25 name tag lanyards	171.96	64481	126 10 120-1000		610		
2	7381075170 08/05/25 freight	19.99	64481	126 10 120-1000		610		
	Total Check:	191.95						
-92225C	1807 QUILL							
71430		295.05						
1	46901516 12/08/25 Electric pencil sharpner	35.69	66531	112 92 910-3100		610		
2	46901516 12/08/25 Disinfecting wipes	31.99	66531	112 92 910-3100		610		
3	46901516 12/08/25 Correction tape	17.50	66531	112 92 910-3100		610		
4	46901516 12/08/25 Black pens	16.99	66531	112 92 910-3100		610		
5	46901516 12/08/25 Black permanant markers	18.01	66531	112 92 910-3100		610		
6	46901516 12/08/25 Glue stick	24.64	66531	112 92 910-3100		610		
7	46901516 12/08/25 Jumbo glue stick	10.70	66531	112 92 910-3100		610		
8	46901516 12/08/25 Small binder clips	12.40	66531	112 92 910-3100		610		
9	46901516 12/08/25 Assorted highlighter smal	10.19	66531	112 92 910-3100		610		
10	46901516 12/08/25 Assorted large highlighte	8.07	66531	112 92 910-3100		610		
11	46901516 12/08/25 Heater	67.49	66531	112 92 910-3100		610		
12	46901516 12/08/25 Small command strips	22.52	66531	112 92 910-3100		610		
13	46901516 12/08/25 Med. Command strips	18.86	66531	112 92 910-3100		610		
	Total Check:	295.05						
-92223E	7628 MASTERCARD CORPORATE CLIENTS							
71395		1,567.24						
CC# 6845								
1	11/13/25 AMAZON-NO RECEIPT	109.98*		101 90 160-2500		610		
2	11/13/25 AMAZON-NO RECEIPT	19.08*		101 90 160-2500		610		
3	11/13/25 AMAZON-NO RECEIPT	444.40*		101 90 160-2500		610		
4	11/14/25 AMAZON-NO RECEIPT	71.63*		101 90 160-2500		610		
5	11/14/25 AMAZON-NO RECEIPT	443.82*		101 90 160-2500		610		
6	11/14/25 AMAZON-NO RECEIPT	38.18*		101 90 160-2500		610		
7	077984 12/02/25 Wood Picture Frames	31.74	66238	101 46 120-1000		610		
	ORIENTAL TRADING							
8	077984 12/02/25 2" Xmas Lollipops	23.92	66238	101 46 120-1000		610		
	ORIENTAL TRADING							
9	077984 12/02/25 Palmer Peppermint Candies	29.92	66238	101 46 120-1000		610		
	ORIENTAL TRADING							
10	077984 12/02/25 Strawberry Gumballs	24.24	66238	101 46 120-1000		610		
	ORIENTAL TRADING							
11	077984 12/02/25 1 1/2" Intertwined Balls	29.97	66238	101 46 120-1000		610		
	ORIENTAL TRADING							
12	077984 12/02/25 9"x12" Gift Bags w/tag	8.67	66238	101 46 120-1000		610		
	ORIENTAL TRADING							
13	077984 12/02/25 Red Tissue Paper	10.99	66238	101 46 120-1000		610		
	ORIENTAL TRADING							
14	077984 12/02/25 Shipping/handling	0.00	66238	101 46 120-1000		610		
	ORIENTAL TRADING							

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15	089847 11/17/25 Registration	41.30	66206	126 90 161-2213		582		----
WM-PLC								
16	089847 11/17/25 Registration	17.70	66206	226 90 161-2213		582		
WM-PLC								
17	096004 11/17/25 RRoller Buckle Antique Ni	26.25	66195	226 90 161-1000		610		
TANDY LEATHER FACTORY								
18	096004 11/17/25 Leather	195.45	66195	226 90 161-1000		610		
TANDY LEATHER FACTORY								
Total Check:		1,567.24						
-92222E	7628 MASTERCARD CORPORATE CLIENTS							
71396		173.30						
CC# 0184								
1	077367 11/14/25 fuel	81.20	65741	110 96 167-2700		624		
FUEL/CAR RENTAL								
2	077367 11/14/25 fuel	34.80	65741	210 96 167-2700		624		
FUEL/CAR RENTAL								
3	083179 12/02/25 fuel	40.11	66384	110 96 167-2700		624		
FUEL/CAR RENTAL								
4	083179 12/02/25 fuel	17.19	66384	210 96 167-2700		624		
FUEL/CAR RENTAL								
Total Check:		173.30						
-92221E	7628 MASTERCARD CORPORATE CLIENTS							
71397		80.00						
CC# 0200								
1	087215 11/15/25 fuel	56.00	66003	110 96 167-2700		624		
FUEL/CAR RENTAL								
2	087215 11/15/25 fuel	24.00	66003	210 96 167-2700		624		
FUEL/CAR RENTAL								
Total Check:		80.00						
-92220E	7628 MASTERCARD CORPORATE CLIENTS							
71398		101.16						
CC# 1368								
1	043358 11/13/25 two adult meals	20.30	66273	110 96 167-2700		612		
PIZZA RANCH								
2	043358 11/13/25 two adult meals	8.70	66273	210 96 167-2700		612		
PIZZA RANCH								
3	043358 11/13/25 tip	3.04	66273	110 96 167-2700		615		
PIZZA RANCH								
4	043358 11/13/25 tip	1.31	66273	210 96 167-2700		615		
PIZZA RANCH								
5	054471 11/13/25 fuel	47.47	65744	110 96 167-2700		624		
FUEL/CAR RENTAL								
6	054471 11/13/25 fuel	20.34	65744	210 96 167-2700		624		
FUEL/CAR RENTAL								
Total Check:		101.16						

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-92219E	7628 MASTERCARD CORPORATE CLIENTS							----
71399		122.24						
CC# 2517								
1	090058 11/16/25 Dinner MCDONALD'S RESTAURANT-MISSOULA	46.25	66168	226 60	710-3452	582		
2	078783 11/15/25 Lunch TACO BELL	30.00	66167	226 60	710-3452	582		
3	018604 11/15/25 Dinner MCDONALD'S RESTAURANT-MISSOULA	50.57	66151	226 60	710-3452	582		
4	099890 11/14/25 Lunch TACO BELL	34.16	66152	226 60	710-3452	582		
9900	033361 10/22/25 PAYPAL-VIORIBEAUTY	-38.74*		101 90	160-2500	610		
CI 147								
	Total Check:	122.24						
-92218E	7628 MASTERCARD CORPORATE CLIENTS							
71400		30.87						
CC# 0613								
1	084276 11/25/25 Humble crew storage bin AMAZON.COM	30.87	66485	170 72	920-3200	610		
	Total Check:	30.87						
-92217E	7628 MASTERCARD CORPORATE CLIENTS							
71401		590.82						
CC# 9616								
1	011980 11/20/25 Flower Charm Set MICHEALS ARTS & CRAFTS	9.99	66193	226 90	161-1000	610		
2	011980 11/20/25 Waxed Necklace Cord MICHEALS ARTS & CRAFTS	36.54	66193	226 90	161-1000	610		
3	011980 11/20/25 Incraftbles Gold Charms MICHEALS ARTS & CRAFTS	14.95	66193	226 90	161-1000	610		
4	011980 11/20/25 Canvas 12x16 MICHEALS ARTS & CRAFTS	113.97	66193	226 90	161-1000	610		
5	011980 11/20/25 Linseed Oil MICHEALS ARTS & CRAFTS	33.98	66193	226 90	161-1000	610		
6	011980 11/20/25 Natural Bristle Paintbrus MICHEALS ARTS & CRAFTS	4.99	66193	226 90	161-1000	610		
7	011980 11/20/25 Ohuhu Oil Paint MICHEALS ARTS & CRAFTS	21.99	66193	226 90	161-1000	610		
8	011980 11/20/25 Sketching & Drawing Set MICHEALS ARTS & CRAFTS	6.99	66193	226 90	161-1000	610		
9	011980 11/20/25 Ohuhu Acrylic Paint Marke MICHEALS ARTS & CRAFTS	62.94	66193	226 90	161-1000	610		
10	011980 11/20/25 8 Pk Tall Wood Burdhouse MICHEALS ARTS & CRAFTS	63.84	66193	226 90	161-1000	610		
11	011980 11/20/25 Candle Wicks MICHEALS ARTS & CRAFTS	14.97	66193	226 90	161-1000	610		
12	011980 11/20/25 HomeBackedCandleFragOil MICHEALS ARTS & CRAFTS	15.99	66193	226 90	161-1000	610		

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13	011980 11/20/25 72"Gold Cable Chain MICHEALS ARTS & CRAFTS	23.96	66193	226 90 161-1000		610		----
14	011980 11/20/25 Sun Charm Gold MICHEALS ARTS & CRAFTS	11.88	66193	226 90 161-1000		610		
15	011980 11/20/25 8Pc Gold Plated Bowknot MICHEALS ARTS & CRAFTS	11.35	66193	226 90 161-1000		610		
16	011980 11/20/25 Round Spacer Beads MICHEALS ARTS & CRAFTS	9.06	66193	226 90 161-1000		610		
17	011980 11/20/25 Soap Making Kit MICHEALS ARTS & CRAFTS	125.44	66193	226 90 161-1000		610		
18	011980 11/20/25 Silicone Rose Soap Mold MICHEALS ARTS & CRAFTS	7.99	66193	226 90 161-1000		610		
	Total Check:	590.82						
-92216E	7628 MASTERCARD CORPORATE CLIENTS 71402	41.72						
CC# 2986								
1	043885 11/20/25 digital distribution DIGITALOCEAN LLC	41.72	65887	115 90 374-1000		610	510	
	Total Check:	41.72						
-92215E	7628 MASTERCARD CORPORATE CLIENTS 71403	1,036.18						
CC# 5526								
1	001524 11/17/25 Rooms QUALITY INN	557.28	65376	226 60 710-3472		582		
2	009653 11/15/25 Dinner BITTERROOT RIVER INN & CONFERENCE CNTR	85.86	65689	226 60 710-3472		582		
3	029816 11/14/25 Lunch TACO BELL STORE #019428	62.60	65688	226 60 710-3472		582		
4	003639 11/14/25 Dinner BITTERROOT RIVER INN & CONFERENCE CNTR	122.80	65374	226 60 710-3472		582		
6	097072 11/08/25 Dinner SUBWAY STORE #5676	96.96	65563	226 60 710-3472		582		
7	090640 11/07/25 Lunch WENDY'S	110.68	65562	226 60 710-3472		582		
	Total Check:	1,036.18						
-92214E	7628 MASTERCARD CORPORATE CLIENTS 71404	426.18						
CC# 4200								
1	036100 11/18/25 stop the bleed kiits AED SUPERSTORE	126.24	66240	226 77 160-2213		610		
2	036100 11/18/25 shipping AED SUPERSTORE	0.00	66240	226 77 160-2213		610		
3	021872 11/19/25 candle rings AMAZON.COM	299.94	66251	226 77 160-2213		610		
	Total Check:	426.18						

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

-92213E	7628 MASTERCARD CORPORATE CLIENTS							----
	71405	1,393.87						
CC# 5579								
1	018831 11/08/23 Dinner staff/students	559.62	65997	126 50 720-3580		582		
	PIZZA HUT							
2	052208 12/03/25 dinner staff/students	250.94	66437	126 50 720-3580		582		
	JOHN HENRY'S							
3	091466 11/22/25 Dinner BMS boys bball	336.30	66269	126 50 720-3580		582		
	JOHN HENRY'S							
4	095235 11/22/25 breakfast BMS boy bball	99.21	66263	126 50 720-3580		582		
	JOHN HENRY'S							
5	010637 11/08/25 lunch staff/students	147.80	65996	126 50 720-3580		582		
	MCDONALD'S RESTAURANT							
	Total Check:	1,393.87						
-92212E	7628 MASTERCARD CORPORATE CLIENTS							
	71406	100.00						
CC# 2315								
1	045514 11/14/25 Prizes family lit night	100.00	66171	126 50 130-1000		610		
	DOLLAR TREE							
	Total Check:	100.00						
-92211E	7628 MASTERCARD CORPORATE CLIENTS							
	71407	1,694.50						
CC# 2480								
1	097189 11/19/25 attendance movie/snacks	1,694.50	66243	126 50 130-1000		610		
	GLACIER CINEMA							
	Total Check:	1,694.50						
-92210E	7628 MASTERCARD CORPORATE CLIENTS							
	71408	791.11						
CC# 3088								
1	080856 11/20/25 leather club supplies	513.25	66252	126 50 130-1000		610		
	SPRINGFIELD LEATHER COMPANY							
2	11/20/25 leather club supplies	277.86	66253	126 50 130-1000		610		
	TANDY LEATHER FACTORY							
	Total Check:	791.11						
-92209E	7628 MASTERCARD CORPORATE CLIENTS							
	71409	641.71						
CC# 0639								
1	056105 11/18/25 dinner students/staff	214.01	66241	126 50 720-3580		582		
	PIZZA HUT CUTBANK							
2	046297 11/15/25 Lunch staff/students	223.00	66129	126 50 720-3580		582		
	PIZZA HUT CUTBANK							
3	012368 11/21/25 Dinnnr staff/students	204.70	66261	126 50 720-3580		582		
	JOHN HENRY'S							
	Total Check:	641.71						

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-92208E		7628 MASTERCARD CORPORATE CLIENTS							----
	71410			157.37					
CC# 2076									
1		019798 11/06/25 HAMPTON INN-NO RECEIPT		143.32*		101 90 160-2500		610	
2		050060 11/13/25 WMT PLUS-FRAUD CHARGE		14.05*		101 90 160-2500		610	
		Total Check:		157.37					
-92207E		7628 MASTERCARD CORPORATE CLIENTS							
	71411			135.00					
CC# 3142									
1		028909 11/05/25 UOFM-NO RECEIPT		135.00*		101 90 160-2500		610	
		Total Check:		135.00					
-92206E		7628 MASTERCARD CORPORATE CLIENTS							
	71412			215.87					
CC# 8257									
1		069079 11/07/25 fuel		151.11	65739	110 96 167-2700		624	
		FUEL/CAR RENTAL							
2		069079 11/07/25 fuel		64.76	65739	210 96 167-2700		624	
		FUEL/CAR RENTAL							
		Total Check:		215.87					
-92205E		7628 MASTERCARD CORPORATE CLIENTS							
	71413			812.14					
CC# 3372									
2		077427 11/15/25 GLASS CLEANER		98.01	65815	110 96 167-2700		610	
		STAPLES (GREAT FALLS)							
3		077427 11/15/25 GLASS CLEANER		42.01	65815	210 96 167-2700		610	
		STAPLES (GREAT FALLS)							
4		077427 11/15/25 Drt Erase board- office		36.76	65815	110 96 167-2700		610	
		STAPLES (GREAT FALLS)							
5		077427 11/15/25 Drt Erase board- office		15.75	65815	210 96 167-2700		610	
		STAPLES (GREAT FALLS)							
6		077427 11/15/25 5comp. desk organizer		44.37	65815	110 96 167-2700		610	
		STAPLES (GREAT FALLS)							
7		077427 11/15/25 5comp. desk organizer		19.01	65815	210 96 167-2700		610	
		STAPLES (GREAT FALLS)							
8		077427 11/15/25 wall calender		20.57	65815	110 96 167-2700		610	
		STAPLES (GREAT FALLS)							
9		077427 11/15/25 wall calender		8.81	65815	210 96 167-2700		610	
		STAPLES (GREAT FALLS)							
10		077427 11/15/25 handling fees		8.92	65815	110 96 167-2700		610	
		STAPLES (GREAT FALLS)							
11		077427 11/15/25 handling fees		3.83	65815	210 96 167-2700		610	
		STAPLES (GREAT FALLS)							
40		007646 11/12/25 freight meal		8.60	66265	110 96 167-2700		612	
		WENDY'S OF GREAT FALLS							
41		007646 11/12/25 freight meal		3.69	66265	210 96 167-2700		612	
		WENDY'S OF GREAT FALLS							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
42	090836 11/19/25 Registration Maint. vehic GLACIER COUNTY TREASURER	19.26	66264	110 96 167-2700		615		----
43	090836 11/19/25 Registration Maint. vehic GLACIER COUNTY TREASURER	8.26	66264	210 96 167-2700		615		
44	074614 11/12/25 Supplies SAM'S CLUB - GREAT FALLS	556.00	66012	110 96 167-2700		615		
45	074614 11/12/25 Supplies SAM'S CLUB - GREAT FALLS	238.29	66012	210 96 167-2700		615		
46	091484 11/19/25 primary ren SAM'S CLUB - GREAT FALLS	35.00	66760	110 96 167-2700		610		
47	091484 11/19/25 primary ren SAM'S CLUB - GREAT FALLS	15.00	66760	210 96 167-2700		610		
48	091484 11/19/25 plus renewal SAM'S CLUB - GREAT FALLS	42.00	66760	110 96 167-2700		610		
49	091484 11/19/25 plus renewal SAM'S CLUB - GREAT FALLS	18.00	66760	210 96 167-2700		610		
9900	073774 FAIRMONT HOT SPRINGS	-430.00*		101 90 160-2500		610		
CI 149								
	Total Check:	812.14						
-92204E	7628 MASTERCARD CORPORATE CLIENTS							
71414		66.42						
CC# 8264								
1	025166 11/19/25 fuel FUEL/CAR RENTAL	46.49	66006	110 96 167-2700		624		
2	025166 11/19/25 fuel FUEL/CAR RENTAL	19.93	66006	210 96 167-2700		624		
	Total Check:	66.42						
-92203E	7628 MASTERCARD CORPORATE CLIENTS							
71415		761.30						
CC# 1852								
1	11/22/25 AMAZON-NO RECEIPT	99.99*		101 90 160-2500		610		
2	11/24/25 AMAZON-NO RECEIPT	358.91*		101 90 160-2500		610		
3	096098 11/13/25 Colored Christmas Lights AMAZON.COM	28.99	66105	101 44 120-1000		610		
4	096098 11/13/25 Colored Christmas Lights AMAZON.COM	28.99	66105	101 46 120-1000		610		
5	096098 11/13/25 Doctor Surgical Scrub Sui AMAZON.COM	8.99	66105	101 44 120-1000		610		
6	096098 11/13/25 Doctor Surgical Scrub Sui AMAZON.COM	8.99	66105	101 46 120-1000		610		
7	096098 11/13/25 Christmas Fireplace Backd AMAZON.COM	15.19	66105	101 44 120-1000		610		
8	096098 11/13/25 Christmas Fireplace Backd AMAZON.COM	15.20	66105	101 46 120-1000		610		
9	096098 11/13/25 Country Themed party Back AMAZON.COM	6.80	66105	101 44 120-1000		610		

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10	096098 11/13/25 Country Themed party Back	6.79	66105	101	46	120-1000	610	----
AMAZON.COM								
11	096098 11/13/25 Western Cowboy Hat Set W/	14.00	66105	101	44	120-1000	610	
AMAZON.COM								
12	096098 11/13/25 Western Cowboy Hat Set W/	13.99	66105	101	46	120-1000	610	
AMAZON.COM								
13	096098 11/13/25 Reindeer Hooded Costume	10.00	66105	101	44	120-1000	610	
AMAZON.COM								
14	096098 11/13/25 Reindeer Hooded Costume	9.99	66105	101	46	120-1000	610	
AMAZON.COM								
15	096098 11/13/25 Onesie Costume Polar Bear	12.47	66105	101	44	120-1000	610	
AMAZON.COM								
16	096098 11/13/25 Onesie Costume Polar Bear	12.46	66105	101	46	120-1000	610	
AMAZON.COM								
17	096098 11/13/25 Children SantaClausCostum	14.99	66105	101	44	120-1000	610	
AMAZON.COM								
18	096098 11/13/25 Children SantaClausCostum	15.00	66105	101	46	120-1000	610	
AMAZON.COM								
19	096098 11/13/25 Gingerbread Man Outfit Bo	10.00	66105	101	44	120-1000	610	
AMAZON.COM								
20	096098 11/13/25 Gingerbread Man Outfit Bo	9.99	66105	101	46	120-1000	610	
AMAZON.COM								
21	096098 11/13/25 Christmas Elf Head Banks	11.49	66105	101	44	120-1000	610	
AMAZON.COM								
22	096098 11/13/25 Christmas Elf Head Banks	11.50	66105	101	46	120-1000	610	
AMAZON.COM								
23	096098 11/13/25 Mrs. Claus Shawl	7.00	66105	101	44	120-1000	610	
AMAZON.COM								
24	096098 11/13/25 Mrs. Claus Shawl	6.99	66105	101	46	120-1000	610	
AMAZON.COM								
25	096098 11/13/25 Mrs. Claus Dressup Set	15.81	66105	101	44	120-1000	610	
1MAZON.COM								
26	096098 11/13/25 Mrs. Claus Dressup Set	6.78	66105	101	46	120-1000	610	
AMAZON.COM								
Total Check:		761.30						
-92202E	7628 MASTERCARD CORPORATE CLIENTS							
71416		1,499.65						
CC# 6985								
1	012452 11/12/25 Lysol Disinf Spray	167.78	66100	126	94	166-2620	611	
SAM'S CLUB - GREAT FALLS								
2	012452 11/12/25 Lysol Disinf Spray	71.92	66100	226	94	166-2620	611	
SAM'S CLUB - GREAT FALLS								
3	012452 11/12/25 Odo Ban Disinf	110.03	66100	126	94	166-2620	611	
SAM'S CLUB - GREAT FALLS								
4	012452 11/12/25 Odo Ban Disinf	47.17	66100	226	94	166-2620	611	
SAM'S CLUB - GREAT FALLS								
5	012452 11/12/25 Brooms w/dust pans	109.02	66100	126	94	166-2620	611	
SAM'S CLUB - GREAT FALLS								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
6	012452 11/12/25 Brooms w/dust pans SAM'S CLUB - GREAT FALLS	46.74	66100	226 94 166-2620		611		----
7	012452 11/12/25 Energizer AA Batteries SAM'S CLUB - GREAT FALLS	62.94	66100	126 94 166-2620		611		
8	012452 11/12/25 Energizer AA Batteries SAM'S CLUB - GREAT FALLS	26.98	66100	226 94 166-2620		611		
9	012452 11/12/25 Clorox Bleach SAM'S CLUB - GREAT FALLS	340.87	66100	126 94 166-2620		611		
10	012452 11/12/25 Clorox Bleach SAM'S CLUB - GREAT FALLS	146.13	66100	226 94 166-2620		611		
11	012452 11/12/25 Noodles SAM'S CLUB - GREAT FALLS	7.69	66100	126 94 166-2620		611		
12	012452 11/12/25 Noodles SAM'S CLUB - GREAT FALLS	3.29	66100	226 94 166-2620		611		
13	012452 11/12/25 Honey SAM'S CLUB - GREAT FALLS	11.17	66100	126 94 166-2620		611		
14	012452 11/12/25 Honey SAM'S CLUB - GREAT FALLS	4.79	66100	226 94 166-2620		611		
15	012452 11/12/25 Paper Plates / Snacks SAM'S CLUB - GREAT FALLS	11.89	66100	126 94 166-2620		611		
16	012452 11/12/25 Paper Plates / Snacks SAM'S CLUB - GREAT FALLS	5.09	66100	226 94 166-2620		611		
17	012452 11/12/25 Clorox Disinf Wipes SAM'S CLUB - GREAT FALLS	197.18	66100	126 94 166-2620		611		
18	012452 11/12/25 Clorox Disinf Wipes SAM'S CLUB - GREAT FALLS	84.52	66100	226 94 166-2620		611		
19	012452 11/12/25 Muffin Variety Pk SAM'S CLUB - GREAT FALLS	4.11	66100	126 94 166-2620		611		
20	012452 11/12/25 Muffin Variety Pk SAM'S CLUB - GREAT FALLS	1.76	66100	226 94 166-2620		611		
21	012452 11/12/25 Blueberry Muffins SAM'S CLUB - GREAT FALLS	4.11	66100	126 94 166-2620		611		
22	012452 11/12/25 Blueberry Muffins SAM'S CLUB - GREAT FALLS	1.76	66100	226 94 166-2620		611		
23	012452 11/12/25 Banana Nut Muffins SAM'S CLUB - GREAT FALLS	4.11	66100	126 94 166-2620		611		
24	012452 11/12/25 Banana Nut Muffins SAM'S CLUB - GREAT FALLS	1.76	66100	226 94 166-2620		611		
25	012452 11/12/25 Moisturizing Lotion SAM'S CLUB - GREAT FALLS	13.90	66100	126 94 166-2620		611		
26	012452 11/12/25 Moisturizing Lotion SAM'S CLUB - GREAT FALLS	5.96	66100	226 94 166-2620		611		
27	012452 11/12/25 Paper Bowls SAM'S CLUB - GREAT FALLS	4.89	66100	126 94 166-2620		611		
28	012452 11/12/25 Paper Bowls SAM'S CLUB - GREAT FALLS	2.09	66100	226 94 166-2620		611		
Total Check:		1,499.65						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
-92201E	7628 MASTERCARD CORPORATE CLIENTS								
	71417	10,071.35							
CC# 0936									
3	096843 11/26/25 Mini Luggage Cart with wh	37.99	66346	115 76 280-1000		610	360		
	AMAZON.COM								
4	011633 11/25/25 Registration	134.25	66340	115 76 280-1000		810	360		
	WM-PLC								
5	014311 11/18/25 Course Fee: Virtual Comp.	199.00	66123	115 76 280-1000		610	360		
	WM-PLC								
6	036419 11/18/25 Comprehensive behaviors	716.00	66124	115 76 280-1000		610	360		
	WM-PLC								
7	010094 11/06/25 Meals	368.16	65819	226 60 720-3590		582			
	BURGER KING								
8	010094 11/06/25 Tip 15%	0.00	65819	226 60 720-3590		582			
	BURGER KING								
9	032400 11/06/25 Meals	553.61	65821	226 60 720-3590		582			
	PIZZA RANCH								
10	032400 11/06/25 Tip 15%	0.00	65821	226 60 720-3590		582			
	PIZZA RANCH								
11	067327 11/07/25 Meals	301.80	65836	226 60 720-3590		582			
	MISCELLANEOUS FOOD								
12	067327 11/07/25 Tip 15%	0.00	65836	226 60 720-3590		582			
	MISCELLANEOUS FOOD								
13	067188 11/08/25 Meals	299.71	65824	226 60 720-3590		582			
	MCDONALD'S RESTAURANT								
14	067188 11/08/25 Tip 15%	0.00	65824	226 60 720-3590		582			
	MCDONALD'S RESTAURANT								
15	019610 11/08/25 Meals	556.78	65826	226 60 720-3590		582			
	SHELLIE'S COUNTRY CAFE								
16	019610 11/08/25 Tip 15%	0.00	65826	226 60 720-3590		582			
	SHELLIE'S COUNTRY CAFE								
17	086698 11/20/25 Apple Air Tag	24.96	66160	115 76 280-1000		610	360		
	AMAZON.COM								
18	034453 11/22/25 Chew Jewelry	22.99	66232	115 76 280-1000		610	360		
	AMAZON.COM								
19	034453 11/22/25 Chew Jewelry	22.99	66232	115 76 280-1000		610	360		
	AMAZON.COM								
20	034453 11/22/25 Shipping	0.00	66232	115 76 280-1000		610	360		
	AMAZON.COM								
21	016684 11/06/25 22 Rooms x 2 nights	2,713.36	65636	226 60 720-3590		582			
	SUPER 8								
22	086033 11/18/25 Room Divider	238.00	66122	115 76 280-1000		610	360		
	AMAZON.COM								
23	086033 11/18/25 Classroom Rug	319.99	66122	115 76 280-1000		610	360		
	AMAZON.COM								
24	086033 11/18/25 Educational Rug	135.00	66122	115 76 280-1000		610	360		
	AMAZON.COM								
25	086033 11/18/25 ABC Alphabet rug	32.99	66122	115 76 280-1000		610	360		
	AMAZON.COM								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
26	086033 11/18/25 Calendar Pocket Chart	23.99	66122	115 76 280-1000		610	360	----
AMAZON.COM								
27	086033 11/18/25 2ft Beanbag Chair-Red	87.98	66122	115 76 280-1000		610	360	
AMAZON.COM								
28	086033 11/18/25 2FT Beanbag Chair-Blue	73.95	66122	115 76 280-1000		610	360	
AMAZON.COM								
29	088600 11/05/25 Foam Mat Tiles	138.96	66799	115 76 280-1000		610	360	
9AMAZON.COM								
30	088600 11/05/25 USB00 Disp. Diaper bag	20.88	66799	115 76 280-1000		610	360	
AMAZON.COM								
31	088600 11/05/25 Dorado Comm. Toy 3pk	65.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
32	088600 11/05/25 AAC device	19.98	66799	115 76 280-1000		610	360	
AMAZON.COM								
33	088600 11/05/25 Disp. Bibs 100pk	29.96	66799	115 76 280-1000		610	360	
AMAZON.COM								
34	088600 11/05/25 Adap utensils	22.97	66799	115 76 280-1000		610	360	
AMAZON.COM								
35	088600 11/05/25 Eric Carle 12pc book set	13.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
36	088600 11/05/25 8pk disp. bath sponge	49.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
37	088600 11/05/25 Rollator Walker	229.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
38	088600 11/05/25 Yucan Hammock Chair	93.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
39	088600 11/05/25 Sensory Mirror	159.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
40	088600 11/05/25 Rainbow Activity wall	99.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
41	088600 11/05/25 L00IK00S Instruments	32.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
42	088600 11/05/25 Kids Giant floor piano	39.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
43	088600 11/05/25 8pk liquid tiles	21.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
44	088600 11/05/25 FP Stacking Toy	9.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
45	088600 11/05/25 Interactive Pop up Toy	25.99	66799	115 76 280-1000		610	360	
AMAZON.COM								
46	088600 11/05/25 Baby Einstein Board Books	9.36	66799	115 76 280-1000		610	360	
AMAZON.COM								
47	088600 11/05/25 Neatki 190in Wide gate	94.95	66799	115 76 280-1000		610	360	
AMAZON.COM								
48	088600 11/05/25 Woovio sound proof foam	1,259.64	66799	115 76 280-1000		610	360	
AMAZON.COM								
49	088600 11/05/25 Aluminum brush sweep	19.99	66799	115 76 280-1000		610	360	
AMAZON.COM								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
50	088600 11/05/25 33ft door stripping	5.99	66799	115	76	280-1000	610	360	
AMAZON.COM									
51	088600 11/05/25 dancing cactus	18.99	66799	115	76	280-1000	610	360	
AMAZON.COM									
52	088600 11/05/25 liquid motion toys	8.99	66799	115	76	280-1000	610	360	
AMAZON.COM									
53	088600 11/05/25 adj. weight vest	49.99	66799	115	76	280-1000	610	360	
AMAZON.COM									
54	020937 11/08/25 Sensory Wall Mirror	33.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
55	020937 11/08/25 Plastic pin art board	21.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
56	020937 11/08/25 Sensory Wall Panel	59.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
57	020937 11/08/25 Sequin sensory wall frame	59.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
58	020937 11/08/25 JoyCat Sensory Toys	14.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
59	020937 11/08/25 Purple Ladybug Variety	11.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
60	020937 11/08/25 Punch Card Incentives	6.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
61	020937 11/08/25 80 pk Incentive Chess	8.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
62	020937 11/08/25 Swing Stand Frame with	145.98	66798	115	76	280-1000	610	360	
AMAZON.COM									
63	020937 11/08/25 Jumbo EVA Dices	15.80	66798	115	76	280-1000	610	360	
AMAZON.COM									
64	020937 11/08/25 Montessori Toys Color/sha	21.39	66798	115	76	280-1000	610	360	
AMAZON.COM									
65	020937 11/08/25 Play Doh Bulk Handout	16.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
66	020937 11/08/25 Reward Token Board	16.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
67	020937 11/08/25 Sensory Wall Panels	35.88	66798	115	76	280-1000	610	360	
AMAZON.COM									
68	020937 11/08/25 CHEFAN Feeling Chart	12.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
69	020937 11/08/25 Funny Buzzer Button Toy	9.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
70	020937 11/08/25 60 Minute Timer 7.5inch	10.71	66798	115	76	280-1000	610	360	
AMAZON.COM									
71	020937 11/08/25 Impossible Cone fidget	16.99	66798	115	76	280-1000	610	360	
AMAZON.COM									
72	020937 11/08/25 30pk Stretchy fidget toys	9.95	66798	115	76	280-1000	610	360	
AMAZON.COM									
73	020937 11/08/25 Fidget toys 126pk	15.99	66798	115	76	280-1000	610	360	
AMAZON.COM									

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Warrant Claim	Vendor #/Name	Amount						
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74	020937 11/08/25 Stress Balls Set	8.99	66798	115 76 280-1000		610	360	----
AMAZON.COM								
75	020937 11/08/25 12pc transformable fidget	12.99	66798	115 76 280-1000		610	360	
AMAZON.COM								
76	020937 11/08/25 Squishes Squishy toy 24pc	7.56	66798	115 76 280-1000		610	360	
AMAZON.COM								
77	020937 11/08/25 Sound Machine Night Light	18.99	66798	115 76 280-1000		610	360	
AMAZON.COM								
78	020937 11/08/25 Tiny Land Teepee tent	59.99	66798	115 76 280-1000		610	360	
AMAZON.COM								
79	020937 11/08/25 Noise Cancelling ear phon	5.23	66798	115 76 280-1000		610	360	
AMAZON.COM								
Total Check:		10,071.35						
-92200E	7628 MASTERCARD CORPORATE CLIENTS							
71418		609.00						
CC# 4882								
1	034191 11/11/25 Slack Pro	426.30	66098	126 78 162-2220		681		
SLACK TECHONLOGIES LLC								
2	034191 11/11/25 Slack Pro	182.70	66098	226 78 162-2220		681		
SLACK TECHONLOGIES LLC								
Total Check:		609.00						
-92199E	7628 MASTERCARD CORPORATE CLIENTS							
71419		1,594.58						
CC# 8445								
1	032340 11/21/25 Flag Football flags	29.99	66234	126 20 120-1000		610		
AMAZON.COM								
2	032340 11/21/25 Shipping	6.99	66234	126 20 120-1000		610		
AMAZON.COM								
3	052741 11/06/25 Medium pizza	47.92	66031	126 20 120-1000		612		
PIZZA HUT CUTBANK								
4	058947 11/26/25 FairyTreeLights300	71.98	66343	126 20 120-1000		610		
AMAZON.COM								
5	058947 11/26/25 SnokeflakeDecorationsindo	19.98	66343	126 20 120-1000		610		
AMAZON.COM								
6	058947 11/26/25 ChristmasWindowClings	27.96	66343	126 20 120-1000		610		
AMAZON.COM								
7	058947 11/26/25 ChristmasTreeOrnaments	49.98	66343	126 20 120-1000		610		
AMAZON.COM								
8	058947 11/26/25 ChristmasPartyDecorations	21.58	66343	126 20 120-1000		610		
AMAZON.COM								
9	058947 11/26/25 ChristmasTinselGarland	68.97	66343	126 20 120-1000		610		
AMAZON.COM								
10	058947 11/26/25 150pckOrnamenthooks	7.99	66343	126 20 120-1000		610		
AMAZON.COM								
11	058947 11/26/25 GlitterChristmashanging D	31.40	66343	126 20 120-1000		610		
AMAZON.COM								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
12	003823 11/25/25 8ftChristmasTreeW/Stand	39.99	66344	126 20 120-1000		610		----
WALMART.COM								
13	024721 11/24/25 OfficedeskW/76fabdraw	249.98	66345	126 20 120-1000		610		
AMAZON.COM								
14	024721 11/24/25 shipping	0.00	66345	126 20 120-1000		610		
AMAZON.COM								
15	059143 11/06/25 Pizza Hutt	268.73	65966	126 20 120-2410		612		
PIZZA HUT CUTBANK								
16	060641 11/19/25 12pcsXmasPremKraftWrapper	29.98	66236	126 20 120-1000		610		
WALMART.COM								
17	060641 11/19/25 9ftChristmasGarland	89.97	66236	126 20 120-1000		610		
WALMART.COM								
18	060641 11/19/25 shipping	14.99	66236	126 20 120-1000		610		
WALMART.COM								
19	067943 11/18/25 ArticKingMiniFridgeW/Free	138.00	66094	115 20 120-1000		610	183	
WALMART								
20	067943 11/18/25 HamiltonBench0.9CuftMicro	72.00	66094	115 20 120-1000		610	183	
WALMART								
21	045765 11/10/25 GroovyClassroomBulletin	8.99	65859	126 20 120-1000		610		
AMAZON.COM								
22	045765 11/10/25 JustForJoyfulVdayBoard	9.99	65859	126 20 120-1000		610		
AMAZON.COM								
23	045765 11/10/25 ValentinesPastelSet	10.99	65859	126 20 120-1000		610		
AMAZON.COM								
24	045765 11/10/25 MouseThemeXmasHangDecor	9.99	65859	126 20 120-1000		610		
AMAZON.COM								
25	045765 11/10/25 24PcXmasBallHangingDecor	13.99	65859	126 20 120-1000		610		
AMAZON.COM								
26	045765 11/10/25 ThanksgivingDecorParty	18.99	65859	126 20 120-1000		610		
AMAZON.COM								
27	045765 11/10/25 77PcXmas Decor	11.99	65859	126 20 120-1000		610		
AMAZON.COM								
28	045765 11/10/25 ValentinesBeeDecor	12.99	65859	126 20 120-1000		610		
AMAZON.COM								
29	045765 11/10/25 ValentinesRetroBulletin	11.99	65859	126 20 120-1000		610		
AMAZON.COM								
30	045765 11/10/25 FallTreeBulletin	9.99	65859	126 20 120-1000		610		
AMAZON.COM								
31	045765 11/10/25 ChristmasBulletinBoardOHD	13.98	65859	126 20 120-1000		610		
AMAZON.COM								
32	045765 11/10/25 ChristmasTreeBulletin	14.99	65859	126 20 120-1000		610		
AMAZON.COM								
33	045765 11/10/25 Winter DoorDecor	12.99	65859	126 20 120-1000		610		
AMAZON.COM								
34	045765 11/10/25 ElkSnowFlakeBulletin Set	12.99	65859	126 20 120-1000		610		
AMAZON.COM								
35	045765 11/10/25 SnowmanBulletin	13.98	65859	126 20 120-1000		610		
AMAZON.COM								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36	045765 11/10/25 Winter, Warm, Bulletin	12.98	65859	126	20	120-1000	610	----
AMAZON.COM								
37	045765 11/10/25 ChristmasLightBulbSet	9.99	65859	126	20	120-1000	610	
AMAZON.COM								
38	045765 11/10/25 PenguinBulletin	12.99	65859	126	20	120-1000	610	
AMAZON.COM								
39	045765 11/10/25 AffirmationStation(xmas)	8.99	65859	126	20	120-1000	610	
AMAZON.COM								
40	045765 11/10/25 AffirmationStation(Autumn	7.49	65859	126	20	120-1000	610	
AMAZON.COM								
41	045765 11/10/25 Turkey Bulletin Set	64.93	65859	126	20	120-1000	610	
AMAZON.COM								
Total Check:		1,594.58						
-92198E	7628 MASTERCARD CORPORATE CLIENTS							
71429		4,524.58						
CC# 4704								
1	022164 11/21/25 intervention incentives	70.07*	66197	126	30	120-1000	612	
WALMART.COM								
2	061239 11/05/25 Items for PTC Staff Incen	145.40*	65969	126	30	120-1000	612	
BIG SKY FOODS								
3	058010 11/05/25 Items for the coffee bar	142.38*	65965	126	30	120-1000	612	
ALBERTSONS-CUT BANK								
4	092650 11/12/25 Christmas Stockings	179.87	66110	126	30	120-1000	610	
AMAZON.COM								
5	023638 11/13/25 Filler Bean Bag Chairs	319.98	66002	126	30	120-2225	650	
AMAZON.COM								
6	097689 11/12/25 Yasotek Smart Light	702.38	66038	126	30	120-1000	610	
AMAZON.COM								
7	003819 11/12/25 TA Christmas Decorating	106.73*	66039	126	30	120-1000	612	
AMAZON.COM								
8	047351 11/18/25 items for Christmas stockings	523.28*	66157	126	30	120-1000	612	
SAM'S CLUB								
9	046327 11/19/25 Christmas Gnome Felt Cone	272.31	66271	126	30	120-1000	610	
AMAZON.COM								
10	074800 11/19/25 Pizza	188.86	66257	126	30	120-1000	610	
TOWN PUMP-BROWNING (0320)								
11	015309 11/25/25 Hoover Commercial Task Va	423.84	66307	126	30	120-1000	610	
AMAZON.COM								
12	009621 11/27/25 Swiffer Mops	240.21	66304	126	30	120-1000	610	
WALMART.COM								
13	086450 11/24/25 Apple Magic Keyboard	238.00	66338	126	30	120-1000	610	
AMAZON PAYMENTS, INC.								
14	075299 11/25/25 Clorox Wipes	284.70	66300	126	30	120-1000	610	
SAM'S CLUB								
15	065124 11/20/25 Pizza	161.88	66257	126	30	120-1000	610	
TOWN PUMP-BROWNING (0320)								
16	090370 11/26/25 Christmas Wooden Beads	524.69	66303	126	30	120-1000	610	
AMAZON.COM								
Total Check:		4,524.58						

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

-92197E	7628 MASTERCARD CORPORATE CLIENTS							----
	71436	2,806.57						
CC# 4745								
1	11/13/25 C'MON INN-NO RECEIPT	1,335.90*		101 90 160-2500		610		
2	055307 11/12/25 Lunch	245.03	66088	226 60 150-1510		516		
	UNIVERSITY OF MONTANA							
3	089853 11/13/25 Lunch	198.02	66089	226 60 150-1510		516		
	DAIRY QUEEN - BIG FORK							
4	041108 11/12/25 Dinner	528.75	66090	226 60 150-1510		516		
	PIZZA HUT							
5	041108 11/12/25 Liter Pop	0.00	66090	226 60 150-1510		516		
	PIZZA HUT							
6	078880 11/13/25 skeleton model	359.00	65987	215 60 150-1000		610	183	
	AMAZON PAYMENTS, INC.							
7	078880 11/13/25 Human an. study cube	14.95	65987	215 60 150-1000		610	183	
	AMAZON PAYMENTS, INC.							
8	078880 11/13/25 med term. flash cards	39.95	65987	215 60 150-1000		610	183	
	AMAZON PAYMENTS, INC.							
9	078880 11/13/25 Glu.Monitor Kit	34.99	65987	215 60 150-1000		610	183	
	AMAZON PAYMENTS, INC.							
10	078880 11/13/25 glu.Test strip	49.98	65987	215 60 150-1000		610	183	
	AMAZON PAYMENTS, INC.							
	Total Check:	2,806.57						
-92196E	7628 MASTERCARD CORPORATE CLIENTS							
	71437	42.56						
CC# 9558								
1	046638 11/15/25 fuel	29.79	66008	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	046638 11/15/25 fuel	12.77	66008	210 96 167-2700		624		
	FUEL/CAR RENTAL							
	Total Check:	42.56						
-92195E	7628 MASTERCARD CORPORATE CLIENTS							
	71438	1,719.81						
CC# 9852								
1	068604 11/15/25 dinner staff/students	459.74	66132	126 50 720-3580		582		
	PIZZA HUT							
2	040648 11/06/25 dinner staff /students	174.64	65995	126 50 720-3580		582		
	JOHN HENRY'S							
3	074379 11/25/25 Classrooms TV's	656.00	66274	126 50 130-2410		660		
	SAMS CLUB.COM							
4	099717 11/13/25 dinner staff/students	220.67	66128	126 50 720-3580		582		
	PIZZA HUT CUTBANK							
5	081108 11/15/25 breakfast staff/students	208.76	66130	126 50 720-3580		582		
	MCDONALD'S RESTAURANT							
	Total Check:	1,719.81						

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

-92194E		7628 MASTERCARD CORPORATE CLIENTS							----
	71439			1,275.60					
CC# 8986									
1		036003 AMAZON-NO RECEIPT		370.78*		101 90 160-2500		610	
2		098864 STICKER.COM		611.75*		101 90 160-2500		610	
3		024483 11/13/25 decaf Coffee		17.49	66058	126 90 160-2510		610	
	SAMS CLUB.COM								
4		024483 11/13/25 decaf Coffee		7.49	66058	226 90 160-2510		610	
	SAMS CLUB.COM								
5		024483 11/13/25 Dish Soap		11.19	66058	126 90 160-2510		610	
	SAMS CLUB.COM								
6		024483 11/13/25 Dish Soap		4.79	66058	226 90 160-2510		610	
	SAMS CLUB.COM								
7		024483 11/13/25 febreze		6.99	66058	126 90 160-2510		610	
	SAMS CLUB.COM								
8		024483 11/13/25 febreze		2.99	66058	226 90 160-2510		610	
	SAMS CLUB.COM								
9		024483 11/13/25 Salt Shakers		4.19	66058	126 90 160-2510		610	
	SAMS CLUB.COM								
10		024483 11/13/25 Salt Shakers		1.79	66058	226 90 160-2510		610	
	SAMS CLUB.COM								
11		024483 11/13/25 stirrer Straws		7.83	66058	126 90 160-2510		610	
	SAMS CLUB.COM								
12		024483 11/13/25 stirrer Straws		3.35	66058	226 90 160-2510		610	
	SAMS CLUB.COM								
13		024483 11/13/25 flowers		157.48	66044	126 90 820-3300		610	
	GLACIER FAMILY FOODS								
14		024483 11/13/25 flowers		67.49	66044	226 90 820-3300		610	
	GLACIER FAMILY FOODS								
		Total Check:		1,275.60					
-92193E		7628 MASTERCARD CORPORATE CLIENTS							
	71440			77.62					
CC# 5593									
2		091402 11/06/25 Beef		75.00	66017	226 75 150-1000		612	
	GLACIER FAMILY FOODS								
3		091402 11/06/25 Garlic Powder		2.62	66017	226 75 150-1000		612	
	GLACIER FAMILY FOODS								
		Total Check:		77.62					
-92192E		7628 MASTERCARD CORPORATE CLIENTS							
	71441			4,653.57					
CC# 3131									
1		064242 11/13/25 Flight - Rebecca Rappold		324.79	66166	126 90 160-2320		582	
	TRAVEL CAF'E								
2		064242 11/13/25 Flight - Rebecca Rappold		139.19	66166	226 90 160-2320		582	
	TRAVEL CAF'E								
3		064242 11/13/25 Flight - B. Gallup		651.95	66166	126 90 160-2310		582	84
	TRAVEL CAF'E								

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4	TRAVEL CAF'E	064242	11/13/25 Flight - B. Gallup		279.41	66166	226	90	160-2310	582	84
5	TRAVEL CAF'E	064242	11/13/25 Flight - L. Bremner		651.95*	66166	126	90	160-2310	582	86
6	TRAVEL CAF'E	064242	11/13/25 Flight - L. Bremner		279.41*	66166	226	90	160-2310	582	86
7	TRAVEL CAF'E	064242	11/13/25 Flight - T. Gervais		651.95*	66166	126	90	160-2310	582	87
8	TRAVEL CAF'E	064242	11/13/25 Flight - T. Gervais		279.41*	66166	226	90	160-2310	582	87
9	TRAVEL CAF'E	064242	11/13/25 Flight - J. RunningFisher		651.95	66166	126	90	160-2310	582	83
10	TRAVEL CAF'E	064242	11/13/25 Flight - J. RunningFisher		279.41	66166	226	90	160-2310	582	83
11	RIVER SPIRIT CASINO RESORT	066053	11/11/25 Lodging B. Gallup		270.90	65631	126	90	160-2310	582	84
12	RIVER SPIRIT CASINO RESORT	066053	11/11/25 Lodging B. Gallup		116.10	65631	226	90	160-2310	582	84
13	RIVER SPIRIT CASINO RESORT	066053	11/11/25 Taxes/Fees		16.25	65631	126	90	160-2310	582	84
14	RIVER SPIRIT CASINO RESORT	066053	11/11/25 Taxes/Fees		6.97	65631	226	90	160-2310	582	84
15	HARRAH'S LAS VEGAS	051918	11/25/25 Lodging J. Evans		106.35	66393	126	90	160-2310	582	81
16	HARRAH'S LAS VEGAS	051918	11/25/25 Lodging J. Evans		45.58	66393	226	90	160-2310	582	81
9900	CI 148	014949	10/13/25 WMT PLUS-FRAUD CHARGE		-98.00*		101	90	160-2500	610	
Total Check:					4,653.57						

-92191E	71442	7628	MASTERCARD CORPORATE CLIENTS		88.03						
CC# 9434											
1	FUEL/CAR RENTAL	004717	11/12/25 fuel		61.62	66004	110	96	167-2700	624	
2	FUEL/CAR RENTAL	004717	11/12/25 fuel		26.41	66004	210	96	167-2700	624	
Total Check:					88.03						

-92190E	71443	7628	MASTERCARD CORPORATE CLIENTS		1,160.19						
CC# 2618											
1	GLACIER FAMILY FOODS-NO RECEIP				30.00*		101	90	160-2500	610	
2	HOBBY LOBBY-NO RECEIPT				55.80*		101	90	160-2500	610	
3	AMAZON-NO RECEIPT				15.99*		101	90	160-2500	610	
4	AMTRACK-NO RECEIPT				1,058.40*		101	90	160-2500	610	
Total Check:					1,160.19						

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-92189C	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							----
71455		4,995.34						
1	45615 12/23/25 monthly phone services	3,496.74*		126 90 160-2500		531		
2	45615 12/23/25 monthly phone services	1,498.60		226 90 160-2500		531		
	Total Check:	4,995.34						
-92188C	964 ORIENTAL TRADING							
71463		304.89						
1	7403692780 12/08/25 13"Bulk300PCXmasStocking	229.99	66475	126 20 120-1000		610		
2	7403692780 12/08/25 5"x7"Bulk72PCActivityBook	74.90	66475	126 20 120-1000		610		
	Total Check:	304.89						
-92187C	964 ORIENTAL TRADING							
71464		115.26						
1	7380531700 08/01/25 sterno home vintage-strin	71.28	66795	126 10 120-1000		610		
2	7380531700 08/04/25 stuffed zoo animal adopti	43.98	66795	126 10 120-1000		610		
	Total Check:	115.26						
-92186C	964 ORIENTAL TRADING							
71465		204.43						
1	7380528670 08/01/25 teacher created resources	71.99	66796	126 10 120-1000		610		
2	7380528670 08/01/25 creative teaching press	59.98	66796	126 10 120-1000		610		
4	7380528670 08/04/25 12x6 1/4 bulk 96 pc	27.99	66796	126 10 120-1000		610		
5	7380528670 08/04/25 lets be friends beaded	16.99	66796	126 10 120-1000		610		
6	7380528670 08/04/25 school classroom icon	5.49	66796	126 10 120-1000		610		
7	7380528670 08/04/25 8ft welcome to school	21.99	66796	126 10 120-1000		610		
	Total Check:	204.43						
443771S	3673 A.W.A.R.E., INC							
71231		8,454.97						
1	12/03/25 BSDABA Consulting Services	8,454.97		115 76 456-2152		330	612	
	Total Check:	8,454.97						
443772S	7497 ATS INLAND NW							
71230		5,928.00						
1	2610701 11/25/25 Service Call	4,149.60	66456	126 94 166-2620		440		
2	2610701 11/25/25 Service Call	1,778.40	66456	226 94 166-2620		440		
	Total Check:	5,928.00						
443773S	534 BARNES & NOBLE							
71233		1,723.44						
1	4692265 11/10/25 7HabitsOfHighlyEffecTeens	465.15	64830	226 90 161-1000		610		
2	4692265 11/10/25 LoneRanger&TontoFistFight	416.50	64830	226 90 161-1000		610		
3	4692265 11/10/25 AmazingDeathOfCalfShirt	537.60	64830	226 90 161-1000		610		
4	4692265 11/10/25 Shipping/Handling	304.19	64830	226 90 161-1000		610		
	Total Check:	1,723.44						

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443774S		5654	BEST WESTERN GRANT CREEK INN								----	
	71234				1,695.32							
1		19503626	12/03/25 Double Queen		1,695.32	66121	226	60	150-1000	582		
	71235				616.48							
1		19503582	11/14/25 Double Queen		308.24	66016	226	60	710-3452	582		
2		19503588	11/14/25 Double Queen		308.24	66016	226	60	710-3452	582		
			Total Check:		2,311.80							

443775S		1854	BILLMAN'S TRUE VALUE-CUTBANK									
	71236				185.97							
1		991334/1	09/30/25 Bissel little green machi		97.99	65403	126	90	160-2510	610		
2		991334/1	09/30/25 Bissel little green machi		42.00	65403	226	90	160-2510	610		
3		991334/1	09/30/25 cleaning solution		32.19	65403	126	90	160-2510	610		
4		991334/1	09/30/25 cleaning solution		13.79	65403	226	90	160-2510	610		
			Total Check:		185.97							

443777S		1201	BLACKFEET TRIBAL COURT									
	71237				650.00							
1			12/04/25 new staff for hire		455.00	66477	126	90	160-2316	330		
2			12/04/25 new staff for hire		195.00	66477	226	90	160-2316	330		
			Total Check:		650.00							

443778S		3694	BRIAN GALLUP									
	71239				152.00							
1			11/15/25 Luggage		56.00	66466	126	90	160-2310	582	84	
2			11/15/25 Luggage		24.00	66466	226	90	160-2310	582	84	
3			11/15/25 Airport Parking		49.00	66466	126	90	160-2310	582	84	
4			11/15/25 Airport Parking		23.00	66466	226	90	160-2310	582	84	
			Total Check:		152.00							

443779S		176	BROWNING LUMBER & HARDWARE									
	71240				120.64							
1		2512-10295	12/04/25 Christmas Lights		84.45	66487	126	90	820-3300	610		
2		2512-10295	12/04/25 Christmas Lights		36.19	66487	226	90	820-3300	610		
	71242				3,942.68							
1		2509-08971	09/02/25 Supplies		31.49	66458	126	94	166-2620	615		
2		2509-08971	09/02/25 Supplies		13.49	66458	226	94	166-2620	615		
3		2509-08978	09/03/25 Supplies		36.51	66458	126	94	166-2620	615		
4		2509-08978	09/03/25 Supplies		15.65	66458	226	94	166-2620	615		
5		2509-08981	09/03/25 Supplies		21.69	66458	126	94	166-2620	615		
6		2509-08981	09/03/25 Supplies		9.29	66458	226	94	166-2620	615		
7		2509-08993	09/03/25 Supplies		54.57	66458	126	94	166-2620	615		
8		2509-08993	09/03/25 Supplies		23.38	66458	226	94	166-2620	615		
9		2509-09007	09/04/25 Supplies		5.29	66458	126	94	166-2620	615		
10		2509-09007	09/04/25 Supplies		2.27	66458	226	94	166-2620	615		
11		2509-09011	09/04/25 Supplies		20.64	66458	126	94	166-2620	615		
12		2509-09011	09/04/25 Supplies		8.85	66458	226	94	166-2620	615		
13		2509-09068	09/09/25 Supplies		18.89	66458	126	94	166-2620	615		

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14	2509-09068 09/09/25 Supplies	8.10	66458	226 94 166-2620		615		
15	2509-09072 09/09/25 Supplies	13.63	66458	126 94 166-2620		615		
16	2509-09072 09/09/25 Supplies	5.84	66458	226 94 166-2620		615		
17	2509-09075 09/09/25 Supplies	6.01	66458	126 94 166-2620		615		
18	2509-09075 09/09/25 Supplies	2.57	66458	226 94 166-2620		615		
19	2509-09075 09/09/25 Supplies	82.23	66458	126 94 166-2620		615		
20	2509-09075 09/09/25 Supplies	35.24	66458	226 94 166-2620		615		
21	2509-09078 09/09/25 Supplies	10.19	66458	126 94 166-2620		615		
22	2509-09078 09/09/25 Supplies	4.37	66458	226 94 166-2620		615		
23	2509-09082 09/10/25 Supplies	19.50	66458	126 94 166-2620		615		
24	2509-09082 09/10/25 Supplies	8.36	66458	226 94 166-2620		615		
25	2509-09083 09/10/25 Supplies	5.03	66458	126 94 166-2620		615		
26	2509-09083 09/10/25 Supplies	2.15	66458	226 94 166-2620		615		
27	2509-09083 09/10/25 Supplies	3.85	66458	126 94 166-2620		615		
28	2509-09083 09/10/25 Supplies	1.65	66458	226 94 166-2620		615		
29	2509-09091 09/10/25 Supplies	4.89	66458	126 94 166-2620		615		
30	2509-09091 09/10/25 Supplies	2.10	66458	226 94 166-2620		615		
31	2509-09092 09/10/25 Supplies	31.13	66458	126 94 166-2620		615		
32	2509-09092 09/10/25 Supplies	13.34	66458	226 94 166-2620		615		
33	2509-09093 09/10/25 Supplies	2.65	66458	126 94 166-2620		615		
34	2509-09093 09/10/25 Supplies	1.13	66458	226 94 166-2620		615		
35	2509-09093 09/10/25 Supplies	40.57	66458	126 94 166-2620		615		
36	2509-09093 09/10/25 Supplies	17.38	66458	226 94 166-2620		615		
37	2509-09096 09/10/25 Supplies	16.85	66458	126 94 166-2620		615		
38	2509-09096 09/10/25 Supplies	7.22	66458	226 94 166-2620		615		
39	2509-09098 09/10/25 Supplies	12.59	66458	126 94 166-2620		615		
40	2509-09098 09/10/25 Supplies	5.39	66458	226 94 166-2620		615		
41	2509-09106 09/11/25 Supplies	1.26	66458	126 94 166-2620		615		
42	2509-09106 09/11/25 Supplies	0.54	66458	226 94 166-2620		615		
43	2509-09112 09/11/25 Supplies	3.14	66458	126 94 166-2620		615		
44	2509-09112 09/11/25 Supplies	1.35	66458	226 94 166-2620		615		
45	2509-09113 09/11/25 Supplies	1.95	66458	126 94 166-2620		615		
46	2509-09113 09/11/25 Supplies	0.84	66458	226 94 166-2620		615		
47	2509-09123 09/12/25 Supplies	24.48	66458	126 94 166-2620		615		
48	2509-09123 09/12/25 Supplies	10.49	66458	226 94 166-2620		615		
49	2509-09127 09/12/25 Supplies	8.81	66458	126 94 166-2620		615		
50	2509-09127 09/12/25 Supplies	3.77	66458	226 94 166-2620		615		
51	2509-09146 09/15/25 Supplies	42.96	66458	126 94 166-2620		615		
52	2509-09146 09/15/25 Supplies	18.41	66458	226 94 166-2620		615		
53	2509-09155 09/15/25 Supplies	2.18	66458	126 94 166-2620		615		
54	2509-09155 09/15/25 Supplies	0.94	66458	226 94 166-2620		615		
55	2509-09156 09/15/25 Supplies	20.99	66458	126 94 166-2620		615		
56	2509-09156 09/15/25 Supplies	9.00	66458	226 94 166-2620		615		
57	2509-09159 09/15/25 Supplies	33.51	66458	126 94 166-2620		615		
58	2509-09159 09/15/25 Supplies	14.36	66458	226 94 166-2620		615		
59	2509-09160 09/15/25 Supplies	195.99	66458	126 94 166-2620		615		
60	2509-09160 09/15/25 Supplies	84.00	66458	226 94 166-2620		615		
61	2509-09160 09/15/25 Supplies	4.75	66458	126 94 166-2620		615		

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

62	2509-09160	09/15/25 Supplies		2.03	66458	226	94	166-2620	615		
63	2509-09164	09/16/25 Supplies		7.41	66458	126	94	166-2620	615		
64	2509-09164	09/16/25 Supplies		3.17	66458	226	94	166-2620	615		
65	2509-09171	09/16/25 Supplies		14.33	66458	126	94	166-2620	615		
66	2509-09171	09/16/25 Supplies		6.14	66458	226	94	166-2620	615		
67	2509-09173	09/16/25 Supplies		1.32	66458	126	94	166-2620	615		
68	2509-09173	09/16/25 Supplies		0.57	66458	226	94	166-2620	615		
69	2509-09184	09/17/25 Supplies		20.99	66458	126	94	166-2620	615		
70	2509-09184	09/17/25 Supplies		9.00	66458	226	94	166-2620	615		
71	2509-09191	09/17/25 Supplies		10.83	66458	126	94	166-2620	615		
72	2509-09191	09/17/25 Supplies		4.64	66458	226	94	166-2620	615		
73	2509-09194	09/17/25 Supplies		18.19	66458	126	94	166-2620	615		
74	2509-09194	09/17/25 Supplies		7.79	66458	226	94	166-2620	615		
75	2509-09200	09/17/25 Supplies		25.16	66458	126	94	166-2620	615		
76	2509-09200	09/17/25 Supplies		10.78	66458	226	94	166-2620	615		
77	2509-09206	09/18/25 Supplies		37.34	66458	126	94	166-2620	615		
78	2509-09206	09/18/25 Supplies		16.00	66458	226	94	166-2620	615		
79	2509-09206	09/18/25 Supplies		16.77	66458	126	94	166-2620	615		
80	2509-09206	09/18/25 Supplies		7.19	66458	226	94	166-2620	615		
81	2509-09207	09/18/25 Supplies		8.60	66458	126	94	166-2620	615		
82	2509-09207	09/18/25 Supplies		3.69	66458	226	94	166-2620	615		
83	2509-09211	09/18/25 Supplies		14.69	66458	126	94	166-2620	615		
84	2509-09211	09/18/25 Supplies		6.30	66458	226	94	166-2620	615		
85	2509-09214	09/18/25 Supplies		9.79	66458	126	94	166-2620	615		
86	2509-09214	09/18/25 Supplies		4.19	66458	226	94	166-2620	615		
87	2509-09215	09/18/25 Supplies		58.35	66458	126	94	166-2620	615		
88	2509-09215	09/18/25 Supplies		25.01	66458	226	94	166-2620	615		
89	2509-09216	09/18/25 Supplies		2.65	66458	126	94	166-2620	615		
90	2509-09216	09/18/25 Supplies		1.13	66458	226	94	166-2620	615		
91	2509-09227	09/19/25 Supplies		3.32	66458	126	94	166-2620	615		
92	2509-09227	09/19/25 Supplies		1.42	66458	226	94	166-2620	615		
93	2509-09244	09/19/25 Supplies		6.99	66458	126	94	166-2620	615		
94	2509-09244	09/19/25 Supplies		3.00	66458	226	94	166-2620	615		
95	2509-09270	09/22/25 Supplies		2.28	66458	126	94	166-2620	615		
96	2509-09270	09/22/25 Supplies		0.97	66458	226	94	166-2620	615		
97	2509-09290	09/23/25 Supplies		5.59	66458	126	94	166-2620	615		
98	2509-09290	09/23/25 Supplies		2.40	66458	226	94	166-2620	615		
99	2509-09303	09/24/25 Supplies		32.52	66458	126	94	166-2620	615		
100	2509-09303	09/24/25 Supplies		13.93	66458	226	94	166-2620	615		
101	2509-09309	09/24/25 Supplies		18.10	66458	126	94	166-2620	615		
102	2509-09309	09/24/25 Supplies		7.76	66458	226	94	166-2620	615		
103	2509-09322	09/25/25 Supplies		28.61	66458	126	94	166-2620	615		
104	2509-09322	09/25/25 Supplies		12.26	66458	226	94	166-2620	615		
105	2509-09361	09/29/25 Supplies		5.80	66458	126	94	166-2620	615		
106	2509-09361	09/29/25 Supplies		2.48	66458	226	94	166-2620	615		
107	2509-09372	09/29/25 Supplies		2.65	66458	126	94	166-2620	615		
108	2509-09372	09/29/25 Supplies		1.13	66458	226	94	166-2620	615		
109	2509-09381	09/30/25 Supplies		9.44	66458	126	94	166-2620	615		

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

110	2509-09381 09/30/25 Supplies	4.05	66458	226 94	166-2620	615		
111	2509-09382 09/30/25 Supplies	6.96	66458	126 94	166-2620	615		
112	2509-09382 09/30/25 Supplies	2.98	66458	226 94	166-2620	615		
113	2509-09392 09/30/25 Supplies	5.80	66458	126 94	166-2620	615		
114	2509-09392 09/30/25 Supplies	2.48	66458	226 94	166-2620	615		
115	2510-09397 10/01/25 Supplies	19.59	66458	126 94	166-2620	615		
116	2510-09397 10/01/25 Supplies	8.39	66458	226 94	166-2620	615		
117	2510-09398 10/01/25 Supplies	17.00	66458	126 94	166-2620	615		
118	2510-09398 10/01/25 Supplies	7.28	66458	226 94	166-2620	615		
119	2510-09403 10/01/25 Supplies	43.74	66458	126 94	166-2620	615		
120	2510-09403 10/01/25 Supplies	18.74	66458	226 94	166-2620	615		
121	2510-09403 10/01/25 Supplies	1.26	66458	126 94	166-2620	615		
122	2510-09403 10/01/25 Supplies	0.54	66458	226 94	166-2620	615		
123	2510-09406 10/01/25 Supplies	70.11	66458	126 94	166-2620	615		
124	2510-09406 10/01/25 Supplies	30.05	66458	226 94	166-2620	615		
126	2510-09408 10/01/25 Supplies	9.36	66458	126 94	166-2620	615		
127	2510-09408 10/01/25 Supplies	4.01	66458	226 94	166-2620	615		
128	2510-09416 10/01/25 Supplies	0.83	66458	126 94	166-2620	615		
129	2510-09416 10/01/25 Supplies	0.36	66458	226 94	166-2620	615		
130	2510-09421 10/02/25 Supplies	6.64	66458	126 94	166-2620	615		
131	2510-09421 10/02/25 Supplies	2.85	66458	226 94	166-2620	615		
132	2510-09421 10/02/25 Supplies	8.39	66458	126 94	166-2620	615		
133	2510-09421 10/02/25 Supplies	3.60	66458	226 94	166-2620	615		
134	2510-09422 10/02/25 Supplies	23.09	66458	126 94	166-2620	615		
135	2510-09422 10/02/25 Supplies	9.89	66458	226 94	166-2620	615		
136	2510-09422 10/02/25 Supplies	17.49	66458	126 94	166-2620	615		
137	2510-09422 10/02/25 Supplies	7.49	66458	226 94	166-2620	615		
138	2510-09424 10/02/25 Supplies	5.80	66458	126 94	166-2620	615		
139	2510-09424 10/02/25 Supplies	2.49	66458	226 94	166-2620	615		
140	2510-09426 10/02/25 Supplies	1.81	66458	126 94	166-2620	615		
141	2510-09426 10/02/25 Supplies	0.78	66458	226 94	166-2620	615		
142	2510-09430 10/02/25 Supplies	12.16	66458	126 94	166-2620	615		
143	2510-09430 10/02/25 Supplies	5.21	66458	226 94	166-2620	615		
144	2510-09441 10/03/25 Supplies	12.16	66458	126 94	166-2620	615		
145	2510-09441 10/03/25 Supplies	5.21	66458	226 94	166-2620	615		
146	2510-09448 10/03/25 Supplies	7.69	66458	126 94	166-2620	615		
147	2510-09448 10/03/25 Supplies	3.30	66458	226 94	166-2620	615		
148	2510-09487 10/06/25 Supplies	19.01	66458	126 94	166-2620	615		
149	2510-09487 10/06/25 Supplies	8.15	66458	226 94	166-2620	615		
150	2510-09489 10/06/25 Supplies	13.29	66458	126 94	166-2620	615		
151	2510-09489 10/06/25 Supplies	5.70	66458	226 94	166-2620	615		
152	2510-09494 10/06/25 Supplies	27.99	66458	126 94	166-2620	615		
153	2510-09494 10/06/25 Supplies	12.00	66458	226 94	166-2620	615		
154	25510-0951 10/08/25 Supplies	29.37	66458	126 94	166-2620	615		
155	25510-0951 10/08/25 Supplies	12.59	66458	226 94	166-2620	615		
156	2510-09519 10/08/25 Supplies	5.05	66458	126 94	166-2620	615		
157	2510-09519 10/08/25 Supplies	2.16	66458	226 94	166-2620	615		
158	2510-09521 10/08/25 Supplies	4.89	66458	126 94	166-2620	615		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
159	2510-09521 10/08/25 Supplies	2.10	66458	226	94	166-2620	615	
160	2510-09524 10/08/25 Supplies	18.26	66458	126	94	166-2620	615	
161	2510-09524 10/08/25 Supplies	7.82	66458	226	94	166-2620	615	
162	2510-09535 10/09/25 Supplies	8.03	66458	126	94	166-2620	615	
163	2510-09535 10/09/25 Supplies	3.44	66458	226	94	166-2620	615	
164	2510-09538 10/09/25 Supplies	31.84	66458	126	94	166-2620	615	
165	2510-09538 10/09/25 Supplies	13.64	66458	226	94	166-2620	615	
166	2510-09540 10/09/25 Supplies	36.51	66458	126	94	166-2620	615	
167	2510-09540 10/09/25 Supplies	15.65	66458	226	94	166-2620	615	
168	2510-09544 10/09/25 Supplies	2.09	66458	126	94	166-2620	615	
169	2510-09544 10/09/25 Supplies	0.90	66458	226	94	166-2620	615	
170	2510-09564 10/10/25 Supplies	9.09	66458	126	94	166-2620	615	
171	2510-09564 10/10/25 Supplies	3.90	66458	226	94	166-2620	615	
172	2510-09593 10/13/25 Supplies	41.99	66458	126	94	166-2620	615	
173	2510-09593 10/13/25 Supplies	17.99	66458	226	94	166-2620	615	
174	2510-09594 10/13/25 Supplies	6.29	66458	126	94	166-2620	615	
175	2510-09594 10/13/25 Supplies	2.70	66458	226	94	166-2620	615	
176	2510-09604 10/13/25 Supplies	41.99	66458	126	94	166-2620	615	
177	2510-09604 10/13/25 Supplies	17.99	66458	226	94	166-2620	615	
178	2510-09627 10/15/25 Supplies	13.99	66458	126	94	166-2620	615	
179	2510-09627 10/15/25 Supplies	6.00	66458	226	94	166-2620	615	
180	2510-09629 10/15/25 Supplies	18.25	66458	126	94	166-2620	615	
181	2510-09629 10/15/25 Supplies	7.82	66458	226	94	166-2620	615	
182	2510-09631 10/15/25 Supplies	20.99	66458	126	94	166-2620	615	
183	2510-09631 10/15/25 Supplies	9.00	66458	226	94	166-2620	615	
184	2510-09640 10/15/25 Supplies	9.01	66458	126	94	166-2620	615	
185	2510-09640 10/15/25 Supplies	3.86	66458	226	94	166-2620	615	
186	2510-09643 10/16/25 Supplies	17.49	66458	126	94	166-2620	615	
187	2510-09643 10/16/25 Supplies	7.50	66458	226	94	166-2620	615	
188	2510-09644 10/16/25 Supplies	35.63	66458	126	94	166-2620	615	
189	2510-09644 10/16/25 Supplies	15.27	66458	226	94	166-2620	615	
190	2510-09647 10/16/25 Supplies	17.49	66458	126	94	166-2620	615	
191	2510-09647 10/16/25 Supplies	7.50	66458	226	94	166-2620	615	
192	2510-09650 10/16/25 Supplies	24.65	66458	126	94	166-2620	615	
193	2510-09650 10/16/25 Supplies	10.57	66458	226	94	166-2620	615	
194	2510-09659 10/17/25 Supplies	28.29	66458	126	94	166-2620	615	
195	2510-09659 10/17/25 Supplies	12.13	66458	226	94	166-2620	615	
196	2510-09659 10/17/25 Supplies	10.14	66458	126	94	166-2620	615	
197	2510-09659 10/17/25 Supplies	4.35	66458	226	94	166-2620	615	
198	2510-09660 10/17/25 Supplies	9.23	66458	126	94	166-2620	615	
199	2510-09660 10/17/25 Supplies	3.95	66458	226	94	166-2620	615	
200	2510-09660 10/17/25 Supplies	8.25	66458	126	94	166-2620	615	
201	2510-09660 10/17/25 Supplies	3.54	66458	226	94	166-2620	615	
202	2510-09661 10/17/25 Supplies	5.31	66458	126	94	166-2620	615	
203	2510-09661 10/17/25 Supplies	2.28	66458	226	94	166-2620	615	
204	2510-09668 10/17/25 Supplies	17.39	66458	126	94	166-2620	615	
205	2510-09668 10/17/25 Supplies	7.45	66458	226	94	166-2620	615	
206	2510-09668 10/17/25 Supplies	9.79	66458	126	94	166-2620	615	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
207	2510-09668 10/17/25 Supplies	4.20	66458	226	94	166-2620	615	----
208	2510-09687 10/20/25 Supplies	8.04	66458	126	94	166-2620	615	
209	2510-09687 10/20/25 Supplies	3.44	66458	226	94	166-2620	615	
210	2510-09688 10/20/25 Supplies	1.39	66458	126	94	166-2620	615	
211	2510-09688 10/20/25 Supplies	0.60	66458	226	94	166-2620	615	
212	2510-09708 10/21/25 Supplies	67.88	66458	126	94	166-2620	615	
213	2510-09708 10/21/25 Supplies	29.09	66458	226	94	166-2620	615	
214	2510-09710 10/21/25 Supplies	19.94	66458	126	94	166-2620	615	
215	2510-09710 10/21/25 Supplies	8.55	66458	226	94	166-2620	615	
216	2510-09714 10/21/25 Supplies	21.86	66458	126	94	166-2620	615	
217	2510-09714 10/21/25 Supplies	9.37	66458	226	94	166-2620	615	
218	2510-09716 10/21/25 Supplies	24.14	66458	126	94	166-2620	615	
219	2510-09716 10/21/25 Supplies	10.34	66458	226	94	166-2620	615	
220	2510-09717 10/21/25 Supplies	10.13	66458	126	94	166-2620	615	
221	2510-09717 10/21/25 Supplies	4.34	66458	226	94	166-2620	615	
222	2510-09722 10/22/25 Supplies	58.80	66458	126	94	166-2620	615	
223	2510-09722 10/22/25 Supplies	25.20	66458	226	94	166-2620	615	
224	2510-09724 10/22/25 Supplies	12.60	66458	126	94	166-2620	615	
225	2510-09724 10/22/25 Supplies	5.40	66458	226	94	166-2620	615	
226	2510-09725 10/22/25 Supplies	12.31	66458	126	94	166-2620	615	
227	2510-09725 10/22/25 Supplies	5.27	66458	226	94	166-2620	615	
228	2510-09726 10/22/25 Supplies	69.99	66458	126	94	166-2620	615	
229	2510-09726 10/22/25 Supplies	30.00	66458	226	94	166-2620	615	
230	2510-09740 10/23/25 Supplies	10.49	66458	126	94	166-2620	615	
231	2510-09740 10/23/25 Supplies	4.50	66458	226	94	166-2620	615	
232	2510-09744 10/23/25 Supplies	5.79	66458	126	94	166-2620	615	
233	2510-09744 10/23/25 Supplies	2.48	66458	226	94	166-2620	615	
234	2510-09764 10/23/25 Supplies	38.49	66458	126	94	166-2620	615	
235	2510-09764 10/23/25 Supplies	16.50	66458	226	94	166-2620	615	
236	2510-09747 10/23/25 Supplies	20.50	66458	126	94	166-2620	615	
237	2510-09747 10/23/25 Supplies	8.78	66458	226	94	166-2620	615	
238	2510-09753 10/24/25 Supplies	20.98	66458	126	94	166-2620	615	
239	2510-09753 10/24/25 Supplies	8.99	66458	226	94	166-2620	615	
240	2510-09754 10/24/25 Supplies	43.05	66458	126	94	166-2620	615	
241	2510-09754 10/24/25 Supplies	18.45	66458	226	94	166-2620	615	
242	2510-09755 10/24/25 Supplies	17.49	66458	126	94	166-2620	615	
243	2510-09755 10/24/25 Supplies	7.50	66458	226	94	166-2620	615	
244	2510-09781 10/27/25 Supplies	18.88	66458	126	94	166-2620	615	
245	2510-09781 10/27/25 Supplies	8.09	66458	226	94	166-2620	615	
246	2510-09783 10/27/25 Supplies	43.23	66458	126	94	166-2620	615	
247	2510-09783 10/27/25 Supplies	18.52	66458	226	94	166-2620	615	
248	2510-09786 10/27/25 Supplies	10.14	66458	126	94	166-2620	615	
249	2510-09786 10/27/25 Supplies	4.35	66458	226	94	166-2620	615	
250	2510-09793 10/27/25 Supplies	12.59	66458	126	94	166-2620	615	
251	2510-09793 10/27/25 Supplies	5.40	66458	226	94	166-2620	615	
252	2510-09794 10/27/25 Supplies	46.19	66458	126	94	166-2620	615	
253	2510-09794 10/27/25 Supplies	19.80	66458	226	94	166-2620	615	
254	2510-09797 10/27/25 Supplies	5.59	66458	126	94	166-2620	615	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
255	2510-09797 10/27/25 Supplies	2.40	66458	226 94 166-2620		615		----
256	2510-09798 10/28/25 Supplies	12.31	66458	126 94 166-2620		615		
257	2510-09798 10/28/25 Supplies	5.27	66458	226 94 166-2620		615		
258	2510-09798 10/28/25 Supplies	12.95	66458	126 94 166-2620		615		
259	2510-09798 10/28/25 Supplies	5.55	66458	226 94 166-2620		615		
260	2510-09802 10/28/25 Supplies	21.95	66458	126 94 166-2620		615		
261	2510-09802 10/28/25 Supplies	9.41	66458	226 94 166-2620		615		
262	2510-09803 10/28/25 Supplies	13.99	66458	126 94 166-2620		615		
263	2510-09803 10/28/25 Supplies	6.00	66458	226 94 166-2620		615		
264	2510-09803 10/28/25 Supplies	5.59	66458	126 94 166-2620		615		
265	2510-09803 10/28/25 Supplies	2.40	66458	226 94 166-2620		615		
266	2510-09811 10/28/25 Supplies	64.37	66458	126 94 166-2620		615		
267	2510-09811 10/28/25 Supplies	27.59	66458	226 94 166-2620		615		
268	2510-09818 10/29/25 Supplies	9.79	66458	126 94 166-2620		615		
269	2510-09818 10/29/25 Supplies	4.20	66458	226 94 166-2620		615		
270	2510-09818 10/29/25 Supplies	9.09	66458	126 94 166-2620		615		
271	2510-09818 10/29/25 Supplies	3.89	66458	226 94 166-2620		615		
272	2510-09818 10/29/25 Supplies	4.05	66458	126 94 166-2620		615		
273	2510-09818 10/29/25 Supplies	1.74	66458	226 94 166-2620		615		
274	2510-09846 10/30/25 Supplies	53.89	66458	126 94 166-2620		615		
275	2510-09846 10/30/25 Supplies	23.09	66458	226 94 166-2620		615		
Total Check:		4,063.32						
443780S	7736 CASCADE COUNTY							
71243		1,140.00						
1	2026-11-00 12/01/25 Days Attending JDC	1,140.00	66465	213 90 100-1000		561		
Total Check:		1,140.00						
443781S	7378 COMMERCIAL ENERGY OF MONTANA							
71219		12,500.00						
2	01970484 11/30/25 GA114038-3580/TRANSPORT	343.95		110 96 166-2700		411		
3	01970484 11/30/25 GA114038-3580/TRANSPORT	229.31		210 96 166-2700		411		
4	01970484 11/30/25 GA129090-3581/VINA	658.29		126 10 166-2620		411		
5	01970484 11/30/25 GA166023-3582/KW	538.49		126 10 166-2620		411		
6	01970484 11/30/25 GA169243-3583/ADMIN	80.20		126 90 166-2620		411		
7	01970484 11/30/25 GA169243-3583/ADMIN	53.47		226 90 166-2620		411		
9	01970484 11/30/25 GA194255-3585/SPED	25.64		126 76 280-2620		411		
10	01970484 11/30/25 GA273217-3586/GREEN HOUSE	0.09		226 60 166-2620		411		
11	01970484 11/30/25 GA276979-3587/HS GENERATOR	1.78		226 60 166-2620		411		
12	01970484 11/30/25 GA74495-3588/WARE HOUSE	382.66		112 92 910-2620		411		
13	01970484 11/30/25 GA74880-3589/BUS BARN	119.41		110 96 166-2700		411		
14	01970484 11/30/25 GA74880-3589/BUS BARN	79.61		210 96 166-2700		411		
15	01970484 11/30/25 GA93519-3591/MAINTENANCE	112.51		126 94 166-2620		411		
16	01970484 11/30/25 GD0561-3593/MIDDLE SCHOOL	0.00		126 50 166-2620		411		
17	01970484 11/30/25 GD0810-3595/VO-TECH	314.29		226 60 166-2620		411		
18	01870484 11/30/25 GA74912-3269/BRG ELEM	2,616.00		226 60 166-2620		411		
19	01970484 11/30/25 GD0645-3268/NAPI	1,437.37		126 30 166-2620		411		
20	01970484 11/30/25 GD0319-3267/HIGHSCHOOL	5,326.08		226 60 166-2620		411		

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21	01970484 11/30/25 GA1757-3584/PR Choice	180.85		126 94	166-2620	411		----
	Total Check:	12,500.00						
443782S	5795 DPHHS - EHFS							
71245		150.00						
1	6761 11/21/25 2025 License Renewal	150.00	66543	120 82	168-2660	810		
	Total Check:	150.00						
443783S	151 FAUGHT'S BLACKFEET TRADING POST							
71247		918.20						
1	5381 10/29/25 1/2 kilos size 10 beads	144.00	66111	201 60	365-1365	610		
2	5381 10/29/25 paracord	45.00	66111	201 60	365-1365	610		
3	5381 10/29/25 needles	42.50	66111	201 60	365-1365	610		
4	5381 10/29/25 hole puncher	17.50	66111	201 60	365-1365	610		
5	5381 10/29/25 Rhinestones	30.00	66111	201 60	365-1365	610		
6	5381 10/29/25 stretch magic	15.20	66111	201 60	365-1365	610		
7	5381 10/29/25 keyrings	6.00	66111	201 60	365-1365	610		
8	5381 10/29/25 earring	100.00	66111	201 60	365-1365	610		
9	5381 10/29/25 hanks	248.00	66111	201 60	365-1365	610		
10	5381 10/29/25 hanks	270.00	66111	201 60	365-1365	610		
	Total Check:	918.20						
443784S	929 FOLLETT SOFTWARE COMPANY							
71248		6,358.56						
1	1600792 12/01/25 Brow Elem Hosted Svc	973.68	66463	126 20	120-2225	640		
2	1600792 12/01/25 Brown Elem TitlePeek	156.72	66463	126 20	120-1000	610		
3	1600792 12/01/25 Brown High School Hosted	973.68	66463	226 60	150-2225	681		
4	1600792 12/01/25 Brown High School TitlePe	156.72	66463	226 60	150-2225	681		
5	1600792 12/01/25 BrownMdlSchoolHostedSvc	973.68	66463	126 50	130-1000	610		
6	1600792 12/01/25 BrownMdlSchoolHostedSvc	706.56	66463	126 50	130-1000	610		
7	1600792 12/01/25 BrownMdlSchoolTitlePeek	156.72	66463	126 50	130-1000	610		
8	1600792 12/01/25 Napi Elem Hosted Svc	973.68	66463	126 30	120-1000	610		
9	1600792 12/01/25 Napi Elem Title TitlePeek	156.72	66463	126 30	120-1000	610		
10	1600792 12/01/25 StamiikElemSchoolHostedSv	973.68	66463	126 10	120-1000	610		
11	1600792 12/01/25 StamiikElemSchoolTitlePee	156.72	66463	126 10	120-1000	610		
	Total Check:	6,358.56						
443785S	508 GLENN HEAVY RUNNER MEMORIAL							
71249		290.00						
1	26Elem-01 12/01/25 swimming	290.00	66250	126 20	120-1000	516		
	Total Check:	290.00						

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443786S	8450 HOME SCIENCE TOOLS							----
71250		650.55						
1	000709390 10/15/25 Mini black light	49.50	65480	226 60 150-1510		610		
2	000709390 10/15/25 Beaker 250 ml	82.50	65480	226 60 150-1510		610		
3	000709390 10/15/25 Beaker 100ml	87.50	65480	226 60 150-1510		610		
4	000709390 10/15/25 Ceramic plate 1x2"	38.00	65480	226 60 150-1510		610		
5	000709390 10/15/25 Glass plate 2x2	37.00	65480	226 60 150-1510		610		
6	000709390 10/15/25 Beaker 600ml	63.75	65480	226 60 150-1510		610		
7	000709390 10/15/25 Media Bottle 125ml	142.50	65480	226 60 150-1510		610		
8	000709390 10/15/25 Thermometer 12"	90.00	65480	226 60 150-1510		610		
9	000709390 10/15/25 Large 50pr	16.95	65480	226 60 150-1510		610		
10	000709390 10/15/25 small 50pr	16.95	65480	226 60 150-1510		610		
11	000709390 10/15/25 med 50pr	16.95	65480	226 60 150-1510		610		
12	000709390 10/15/25 Mini black light	8.95	65480	226 60 150-1510		610		
	Total Check:	650.55						
443787S	3962 L'HEUREUX PAGE WERNER, P.C.							
71220		4,200.00						
22-038-001	BPSD Napi Elementary School Remodel							
1	26989 12/03/25 Napi Remodel	4,200.00*		126 93 168-4500		725		
71221		1,230.00						
22-048-001	BHS Cooling System Project							
1	26990 12/03/25 BHS Cooling System Project	1,230.00						
		*		226 93 168-4500		725		
71222		1,388.74						
21-040-001	BPSD Misc. Food Service Project							
1	26991 12/03/25 BPSD Misc Food Service Project	1,388.74*		126 93 168-4500		725		
	Total Check:	6,818.74						
443788S	796 MONTANA DEPARTMENT OF PUBLIC							
71253		2,025.00						
1	11/21/25 Browning centralkitch/whs	225.00	66467	112 92 910-3100		610		
2	11/21/25 Babb schl lunch prgm	150.00	66467	112 42 910-3100		610		
3	11/21/25 Napi schl lunch prgm	275.00	66467	112 30 910-3100		610		
4	11/21/25 Vina chattin schl lunch p	275.00	66467	112 10 910-3100		610		
5	11/21/25 KW bergan schl lunch prgm	275.00	66467	112 10 910-3100		610		
6	11/21/25 Browning Middle schl lunch	275.00	66467	112 50 910-3100		610		
7	11/21/25 Browning Elem schl lunch	275.00	66467	112 25 910-3100		610		
8	11/21/25 Browning High School	275.00	66467	112 60 910-3100		610		
	Total Check:	2,025.00						

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443789S	8045 MONTANA MEDICAL BILLING							----
	71254	258.11						
1	2025-209 11/25/25 7% claim submission charge	258.11						
		*		126	90	280-2100	330	
	Total Check:	258.11						
443790S	9367 NATIONAL SPEECH & DEBATE							
	71255	163.00						
1	146604 01/03/26 Speech & Debate Fees	163.00	66523	226	60	710-3472	582	
	Total Check:	163.00						
443791S	972 NORTHERN TELEPHONE COOPERATIVE INC							
	71223	53.82						
1	12/01/25 Service Charge	53.82						
				101	44	120-2410	531	
	71224	54.82						
1	12/01/25 Service Charge	54.82		101	46	120-2410	531	
	Total Check:	108.64						
443792S	9439 QUILL.COM							
	71260	942.19						
1	46198044 10/16/25 masking tape	39.74	65146	126	50	130-1000	610	
2	46175970 10/14/25 end tab file foldersa	53.80	65146	126	50	130-1000	610	
3	46175970 10/14/25 file folders	84.99	65146	126	50	130-1000	610	
4	46175970 10/14/25 lysol wipes citrus	77.98	65146	126	50	130-1000	610	
5	46169079 10/14/25 monitor protector	109.98	65146	126	50	130-1000	610	
6	46169079 10/14/25 lysol wipes	116.97	65146	126	50	130-1000	610	
7	46169079 10/14/25 correction tape	58.98	65146	126	50	130-1000	610	
8	46169079 10/14/25 sticky notes	13.99	65146	126	50	130-1000	610	
9	46169079 10/14/25 planner	16.99	65146	126	50	130-1000	610	
10	46169079 10/14/25 markers	62.19	65146	126	50	130-1000	610	
11	46169079 10/14/25 lysol wipes citrus	172.45	65146	126	50	130-1000	610	
12	46169079 10/14/25 avery labels	49.99	65146	126	50	130-1000	610	
13	46169079 10/14/25 staplers	39.95	65146	126	50	130-1000	610	
14	46179942 10/15/25 manila envelopes	44.19	65146	126	50	130-1000	610	
	71261	137.66						
1	46199058 10/16/25 Charles Leonard Ruler	22.52	65157	126	50	130-1000	610	
2	46175909 10/14/25 Electric pencil sharpener	27.96	65157	126	50	130-1000	610	
3	46175909 10/14/25 desk pad calendar	8.07	65157	126	50	130-1000	610	
4	46175909 10/14/25 Mr. Sketch Marker	30.68	65157	126	50	130-1000	610	
5	46175909 10/14/25 Sharpie Black 12 pk	8.68	65157	126	50	130-1000	610	
6	46175909 10/14/25 Scotch masking tape	4.40	65157	126	50	130-1000	610	
7	46175909 10/14/25 Papermate Gel pens	14.39	65157	126	50	130-1000	610	
8	46175909 10/14/25 Wide Binder Clips	0.57	65157	126	50	130-1000	610	
9	46175909 10/14/25 Staedtler Presharpened	20.39	65157	126	50	130-1000	610	
	Total Check:	1,079.85						

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443793S	4397 REALLY GOOD STUFF LLC							----
71262		28.94						
1	8956622 08/05/25 bookshoppingpocketchart	1.99	66468	126 20	120-1000	610		
2	8956622 08/05/25 UniversalLabelHolder	11.98	66468	126 20	120-1000	610		
3	8956622 08/05/25 PencilSharpner	6.99	66468	126 20	120-1000	610		
4	8956622 08/05/25 RTD Valentine	5.99	66468	126 20	120-1000	610		
5	8956622 08/05/25 Small2Compartmentbin	1.99	66468	126 20	120-1000	610		
71263		148.97						
1	8984032 08/19/25 BohoPaperBins6pk	48.99	66469	126 20	120-1000	610		
2	8984032 08/19/25 MediumBasketTA6Pk	29.99	66469	126 20	120-1000	610		
3	8984032 08/19/25 ChapterBookBinsTA6pk	69.99	66469	126 20	120-1000	610		
71264		2,111.36						
1	9082894 12/08/25 Journals	2,111.36	66476	126 10	120-1000	610		
	Total Check:	2,289.27						
443794S	1881 SCHOOL ADMINISTRATORS OF MONTANA							
71266		375.00						
1	2031 11/19/25 Registration Fee	375.00	66398	226 60	150-2410	582		
	Total Check:	375.00						
443795S	359 SIYEH COMMUNICATIONS							
71225		5,720.58						
1	12/01/25 Service	4,004.41*		126 90	160-2500	531		
2	12/01/25 Service	1,716.17		226 90	160-2500	531		
71226		150.00						
1	12/01/25 Services @ Sports Plex	105.00*		126 90	160-2500	531		
2	12/01/25 Services @ Sports Plex	45.00		226 90	160-2500	531		
	Total Check:	5,870.58						
443796S	1028 SYSCO							
71271		536.43						
1	543871614 12/03/25 KW	536.43	66490	112 10	910-3100	630		
71272		1,314.79						
1	543873392 12/04/25 KW	1,314.79	66495	112 10	910-3100	630		
	Total Check:	1,851.22						
443797S	1041 SYSCO							
71273		146.44						
1	543871613 12/03/25 VINA	146.44	66491	112 10	910-3100	630		
	Total Check:	146.44						

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443798S	1042 SYSCO							----
	71274	334.41						
1	543871615 12/03/25 NAPI	334.41	66489	112 30	910-3100	630		
	71275	1,274.70						
1	543873387 12/04/25 NAPI	1,274.70	66500	112 30	910-3100	630		
	71276	2,049.96						
1	543873386 12/04/25 NAPI	2,049.96	66501	112 30	910-3100	630		
	Total Check:	3,659.07						
443799S	1043 SYSCO							
	71277	334.54						
1	543873383 12/04/25 BABB	334.54	66506	112 42	910-3100	630		
	71278	220.40						
1	543873382 12/04/25 BABB	220.40	66507	112 42	910-3100	630		
	Total Check:	554.94						
443800S	1044 SYSCO							
	71279	404.04						
1	543871608 12/03/25 BMS	404.04	66493	112 50	910-3100	630		
	71280	1,455.10						
1	543873389 12/04/25 BMS	1,455.10	66498	112 50	910-3100	630		
	71281	1,376.34						
1	543873388 12/04/25 BMS	1,376.34	66499	112 50	910-3100	630		
	Total Check:	3,235.48						
443801S	1045 SYSCO							
	71282	311.20						
1	543871628 12/03/25 BHS	311.20	66488	112 60	910-3100	630		
	71283	2,404.93						
1	543873385 12/04/25 BHS	2,404.93	66503	112 60	910-3100	630		
	71284	4,630.81						
1	543873384 12/04/25 BHS	4,630.81	66504	112 60	910-3100	630		
	Total Check:	7,346.94						
443802S	1046 SYSCO							
	71285	2,099.13						
1	543873393 12/04/25 KW	2,099.13	66494	112 10	910-3100	630		
	71286	393.61						
1	543873381 12/04/25 WHSE	393.61	66509	112 92	910-3100	610		
	71287	4,597.30						
1	543873380 12/04/25 WHSE	4,597.30	66512	112 92	910-3100	630		
	71288	9,400.01						
1	543873379 12/04/25 WHSE	6,505.71	66514	112 92	910-3100	630		
2	543873379 12/04/25 WHSE	2,894.30	66514	112 92	910-3100	610		
	Total Check:	16,490.05						

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443803S	2255 SYSCO							----
71289		445.88						
1	543871612 12/03/25 BES	445.88	66492	112 25	910-3100	630		
71290		1,446.24						
1	543873391 12/04/25 BES	1,446.24	66496	112 25	910-3100	630		
71291		2,766.84						
1	543873390 12/04/25 BES	2,766.84	66497	112 25	910-3100	630		
	Total Check:	4,658.96						
443804S	904 TEEPLES IGA							
71292		99.63						
1	88666 11/24/25 Ham	69.69	66096	126 20	120-1000	612		
2	88666 11/24/25 Basket	29.94	66096	126 20	120-1000	610		
71293		148.57						
1	87303 12/05/25 award for homecoming com	148.57	66172	126 50	130-1000	610		
71294		161.47						
1	88946 12/03/25 Bananas	4.32	66459	126 20	120-2410	612		
2	88946 12/03/25 Apples	10.58	66459	126 20	120-2410	612		
3	88946 12/03/25 Bag of Mandarin oranges	16.67	66459	126 20	120-2410	612		
4	88946 12/03/25 Plain Bagels	6.58	66459	126 20	120-2410	612		
5	88946 12/03/25 Dozen of Donuts	19.98	66459	126 20	120-2410	612		
6	88946 12/03/25 Cream Cheese Spread	12.30	66459	126 20	120-2410	612		
7	88946 12/03/25 Summer Sausage	27.35	66459	126 20	120-2410	612		
8	88946 12/03/25 Cheddar/CobyJackCheese	11.98	66459	126 20	120-2410	612		
9	88946 12/03/25 Box of Crackers	5.00	66459	126 20	120-2410	612		
10	88946 12/03/25 RanchDip	4.49	66459	126 20	120-2410	612		
11	88946 12/03/25 Ruffle Chips	6.00	66459	126 20	120-2410	612		
12	88946 12/03/25 Tortilla Chips	5.98	66459	126 20	120-2410	612		
13	88946 12/03/25 Cases of water	10.00	66459	126 20	120-2410	612		
14	88946 12/03/25 Sunny D	7.98	66459	126 20	120-2410	612		
15	88946 12/03/25 Plate cup utensils	8.77	66459	126 20	120-2410	612		
16	88946 12/03/25 Salsa Dip	3.49	66459	126 20	120-2410	612		
	Total Check:	409.67						
443805S	9065 TORGENSON'S LLC							
71252		7,000.00						
1	48159720 12/09/25 Broom/Brush	7,000.00	66571	120 93	166-2620	730		
	Total Check:	7,000.00						
443806S	1191 TWO MEDICINE WATER CO							
71227		3,955.00						
3	12/01/25 BHS/1349-00	1,470.00		226 60	166-2620	421		
4	12/01/25 BE/1353-00	381.00		126 20	166-2620	421		
5	12/01/25 KW/1354-00	381.00*		126 10	166-2620	421		
6	12/01/25 BMS/1355-00	381.00		126 50	166-2620	421		
7	12/01/25 Napi/1356-00	381.00		126 30	166-2620	421		
8	12/01/25 Vina/1357-00	381.00*		126 10	166-2620	421		
9	12/01/25 Project Choicel/1376-00	75.00*		226 74	166-2620	421		

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10	12/01/25 Special Services/1378-00	75.00		126 76 280-2620		421		----
12	12/01/25 Maintenance/1379-00	56.25		126 94 166-2620		421		
13	12/01/25 Maintenance/1379-00	18.75		226 94 166-2620		421		
14	12/01/25 Food Service/1380-00	75.00		112 92 910-2620		421		
17	12/01/25 Bus Garage/1381-00	56.25		110 96 166-2700		421		
18	12/01/25 Bus Garage/1381-00	18.75		210 96 166-2700		421		
21	12/01/25 Apt/1382-00	75.00*		120 80 166-2620		421		
22	12/01/25 William Buffalo Hide/1384-00	55.00		226 75 166-2620		421		
23	12/01/25 ADMIN/1745-00	56.25		126 90 166-2620		421		
24	12/01/25 ADMIN/1745-00	18.75		226 90 166-2620		421		
	Total Check:	3,955.00						
443807S	1701 US FOODS, INC.							
71295		969.38						
1	5693480 12/04/25 Napi supper program	969.38	66532	112 92 910-3100		630	806	
71296		2,411.46						
1	5693483 12/04/25 WHSE	2,411.46	66533	112 92 910-3100		630		
	Total Check:	3,380.84						
443808S	295 VERIZON WIRELESS							
71228		2,132.90						
1	6128772843 11/18/25 Monthly Phone Services	1,493.03*		126 90 160-2500		531		
2	6128772843 11/18/25 Monthly Phone Services	639.87		226 90 160-2500		531		
71229		663.05						
1	6128772844 11/18/25 Jet Pack Services 10/19-11	663.05*		226 97 160-2510		531		
	Total Check:	2,795.95						
443809S	1630 W.W. GRAINGER							
71297		128.40						
1	9728454654 12/02/25 Belts	89.88	66457	126 94 166-2620		615		
2	9728454654 12/02/25 Belts	38.52	66457	226 94 166-2620		615		
	Total Check:	128.40						
443810S	3673 A.W.A.R.E., INC							
71311		5,883.28						
1	12/10/25 BSDABA Consulting Services	5,883.28		115 76 456-2152		330	612	
	Total Check:	5,883.28						
443811S	5204 AL'S DIESEL, INC.							
71312		16.62						
1	20772 12/09/25 Racor 1000 30 Micron filt	11.63	66587	110 96 167-2700		610		
2	20772 12/09/25 Racor 1000 30 Micron filt	4.99	66587	210 96 167-2700		610		
	Total Check:	16.62						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
443812S	7224 AMERICAN GARAGE DOOR, INC.							
71313		1,339.00						
1	253168 11/26/25 Service call	175.00	66579	110	96	167-2700	440	
2	253168 11/26/25 Service call	75.00	66579	210	96	167-2700	440	
3	253168 11/26/25 extra doors fixed	367.50	66579	110	96	167-2700	440	
4	253168 11/26/25 extra doors fixed	157.50	66579	210	96	167-2700	440	
5	253168 11/26/25 milage	394.80	66579	110	96	167-2700	440	
6	253168 11/26/25 milage	169.20	66579	210	96	167-2700	440	
	Total Check:	1,339.00						
443813S	53 AMERICAN PIPE SUPPLY, CO.							
71314		131.78						
1	130592 11/21/25 Plumbing Parts	92.25	66546	126	94	166-2620	615	
2	130592 11/21/25 Plumbing Parts	39.53	66546	226	94	166-2620	615	
	Total Check:	131.78						
443814S	3183 ARMSTRONG CONSTRUCTION							
71315		1,610.00						
1	071408 12/09/25 Sand delivery	882.00	66582	110	96	167-2700	615	
2	071408 12/09/25 Sand delivery	378.00	66582	210	96	167-2700	615	
3	071408 12/09/25 delivery	245.00	66582	110	96	167-2700	615	
4	071408 12/09/25 delivery	105.00	66582	210	96	167-2700	615	
	Total Check:	1,610.00						
443815S	1201 BLACKFEET TRIBAL COURT							
71316		175.00						
1	new staff TBC	122.50	66573	126	90	160-2316	330	
2	new staff TBC	52.50	66573	226	90	160-2316	330	
	Total Check:	175.00						
443816S	7833 BREEN OIL & TIRE COMPANY							
71317		152.60						
1	176654 12/21/25 propane babb tank	106.82	66574	110	96	167-2700	624	
2	176654 12/21/25 propane babb tank	45.78	66574	210	96	167-2700	624	
	Total Check:	152.60						
443817S	176 BROWNING LUMBER & HARDWARE							
71299		1,880.38						
1	2511-09875 11/03/25 Parts/Supplies for Distri	4.19	66602	126	94	166-2620	615	
2	2511-09875 11/03/25 Parts/Supplies for Distri	1.80	66602	226	94	166-2620	615	
3	2511-09882 11/03/25 Parts/Supplies for Distri	24.33	66602	126	94	166-2620	615	
4	2511-09882 11/03/25 Parts/Supplies for Distri	10.43	66602	226	94	166-2620	615	
5	2511-09886 11/03/25 Parts/Supplies for Distri	30.00	66602	126	94	166-2620	615	
6	2511-09886 11/03/25 Parts/Supplies for Distri	12.85	66602	226	94	166-2620	615	
7	2511-09893 11/03/25 Parts/Supplies for Distri	8.39	66602	126	94	166-2620	615	
8	2511-09893 11/03/25 Parts/Supplies for Distri	3.60	66602	226	94	166-2620	615	
9	2511-09896 11/03/25 Parts/Supplies for Distri	22.02	66602	126	94	166-2620	615	
10	2511-09896 11/03/25 Parts/Supplies for Distri	9.43	66602	226	94	166-2620	615	

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

11	2511-09897 11/04/25 Parts/Supplies for Distri	12.58	66602	126 94 166-2620		615		
12	2511-09897 11/04/25 Parts/Supplies for Distri	5.39	66602	226 94 166-2620		615		
13	2511-09900 11/04/25 Parts/Supplies for Distri	24.76	66602	126 94 166-2620		615		
14	2511-09900 11/04/25 Parts/Supplies for Distri	10.61	66602	226 94 166-2620		615		
15	2511-09901 11/04/25 Parts/Supplies for Distri	4.20	66602	126 94 166-2620		615		
16	2511-09901 11/04/25 Parts/Supplies for Distri	1.80	66602	226 94 166-2620		615		
17	2511-09906 11/04/25 Parts/Supplies for Distri	2.80	66602	126 94 166-2620		615		
18	2511-09906 11/04/25 Parts/Supplies for Distri	1.20	66602	226 94 166-2620		615		
19	2511-09914 11/04/25 Parts/Supplies for Distri	28.64	66602	126 94 166-2620		615		
20	2511-09914 11/04/25 Parts/Supplies for Distri	12.27	66602	226 94 166-2620		615		
21	2511-09917 11/05/25 Parts/Supplies for Distri	6.99	66602	126 94 166-2620		615		
22	2511-09917 11/05/25 Parts/Supplies for Distri	2.99	66602	226 94 166-2620		615		
23	2511-09920 11/05/25 Parts/Supplies for Distri	11.05	66602	126 94 166-2620		615		
24	2511-09920 11/05/25 Parts/Supplies for Distri	4.73	66602	226 94 166-2620		615		
25	2511-09930 11/05/25 Parts/Supplies for Distri	25.42	66602	126 94 166-2620		615		
26	2511-09930 11/05/25 Parts/Supplies for Distri	10.89	66602	226 94 166-2620		615		
27	2511-09931 11/05/25 Parts/Supplies for Distri	34.97	66602	126 94 166-2620		615		
28	2511-09931 11/05/25 Parts/Supplies for Distri	14.98	66602	226 94 166-2620		615		
29	2511-09933 11/05/25 Parts/Supplies for Distri	5.17	66602	126 94 166-2620		615		
30	2511-09933 11/05/25 Parts/Supplies for Distri	2.21	66602	226 94 166-2620		615		
31	2511-09939 11/06/25 Parts/Supplies for Distri	20.26	66602	126 94 166-2620		615		
32	2511-09939 11/06/25 Parts/Supplies for Distri	8.68	66602	226 94 166-2620		615		
33	2511-09946 11/06/25 Parts/Supplies for Distri	41.26	66602	126 94 166-2620		615		
34	2511-09946 11/06/25 Parts/Supplies for Distri	17.68	66602	226 94 166-2620		615		
35	2511-09958 11/07/25 Parts/Supplies for Distri	7.69	66602	126 94 166-2620		615		
36	2511-09958 11/07/25 Parts/Supplies for Distri	3.30	66602	226 94 166-2620		615		
37	2511-09980 11/10/25 Parts/Supplies for Distri	30.44	66602	126 94 166-2620		615		
38	2511-09980 11/10/25 Parts/Supplies for Distri	13.04	66602	226 94 166-2620		615		
39	2511-09988 11/10/25 Parts/Supplies for Distri	15.39	66602	126 94 166-2620		615		
40	2511-09988 11/10/25 Parts/Supplies for Distri	6.60	66602	226 94 166-2620		615		
41	2511-09989 11/10/25 Parts/Supplies for Distri	5.29	66602	126 94 166-2620		615		
42	2511-09989 11/10/25 Parts/Supplies for Distri	2.27	66602	226 94 166-2620		615		
43	2511-09996 11/11/25 Parts/Supplies for Distri	18.19	66602	126 94 166-2620		615		
44	2511-09996 11/11/25 Parts/Supplies for Distri	7.80	66602	226 94 166-2620		615		
45	2511-09996 11/11/25 Parts/Supplies for Distri	64.37	66602	126 94 166-2620		615		
46	2511-09996 11/11/25 Parts/Supplies for Distri	27.58	66602	226 94 166-2620		615		
47	2511-09998 11/11/25 Parts/Supplies for Distri	30.45	66602	126 94 166-2620		615		
48	2511-09998 11/11/25 Parts/Supplies for Distri	13.05	66602	226 94 166-2620		615		
49	2511-10000 11/11/25 Parts/Supplies for Distri	1.60	66602	126 94 166-2620		615		
50	2511-10000 11/11/25 Parts/Supplies for Distri	0.69	66602	226 94 166-2620		615		
51	2511-10001 11/11/25 Parts/Supplies for Distri	53.79	66602	126 94 166-2620		615		
52	2511-10001 11/11/25 Parts/Supplies for Distri	23.05	66602	226 94 166-2620		615		
53	2511-10010 11/11/25 Parts/Supplies for Distri	1.74	66602	126 94 166-2620		615		
54	2511-10010 11/11/25 Parts/Supplies for Distri	0.75	66602	226 94 166-2620		615		
55	2511-10014 11/11/25 Parts/Supplies for Distri	8.39	66602	126 94 166-2620		615		
56	2511-10014 11/11/25 Parts/Supplies for Distri	3.60	66602	226 94 166-2620		615		
57	2511-10017 11/12/25 Parts/Supplies for Distri	2.59	66602	126 94 166-2620		615		
58	2511-10017 11/12/25 Parts/Supplies for Distri	1.11	66602	226 94 166-2620		615		

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59	2511-10021	11/12/25 Parts/Supplies for Distri	7.00	66602	126	94	166-2620		615		
60	2511-10021	11/12/25 Parts/Supplies for Distri	3.00	66602	226	94	166-2620		615		
61	2511-10023	11/12/25 Parts/Supplies for Distri	-7.00	66602	126	94	166-2620		615		
62	2511-10023	11/12/25 Parts/Supplies for Distri	-3.00	66602	226	94	166-2620		615		
64	2511-10026	11/12/25 Parts/Supplies for Distri	5.45	66602	126	94	166-2620		615		
65	2511-10026	11/12/25 Parts/Supplies for Distri	2.34	66602	226	94	166-2620		615		
66	2511-10032	11/13/25 Parts/Supplies for Distri	6.43	66602	126	94	166-2620		615		
67	2511-10032	11/13/25 Parts/Supplies for Distri	2.75	66602	226	94	166-2620		615		
68	2511-10035	11/13/25 Parts/Supplies for Distri	14.55	66602	126	94	166-2620		615		
69	2511-10035	11/13/25 Parts/Supplies for Distri	6.23	66602	226	94	166-2620		615		
70	2511-10040	11/13/25 Parts/Supplies for Distri	12.45	66602	126	94	166-2620		615		
71	2511-10040	11/13/25 Parts/Supplies for Distri	5.33	66602	226	94	166-2620		615		
72	2511-10042	11/13/25 Parts/Supplies for Distri	4.05	66602	126	94	166-2620		615		
73	2511-10042	11/13/25 Parts/Supplies for Distri	1.74	66602	226	94	166-2620		615		
74	2511-10056	11/14/25 Parts/Supplies for Distri	27.99	66602	126	94	166-2620		615		
75	2511-10056	11/14/25 Parts/Supplies for Distri	12.00	66602	226	94	166-2620		615		
76	2511-10060	11/14/25 Parts/Supplies for Distri	177.10	66602	126	94	166-2620		615		
77	2511-10060	11/14/25 Parts/Supplies for Distri	75.90	66602	226	94	166-2620		615		
78	2511-10066	11/14/25 Parts/Supplies for Distri	16.09	66602	126	94	166-2620		615		
79	2511-10066	11/14/25 Parts/Supplies for Distri	6.89	66602	226	94	166-2620		615		
80	2511-10080	11/17/25 Parts/Supplies for Distri	11.20	66602	126	94	166-2620		615		
81	2511-10080	11/17/25 Parts/Supplies for Distri	4.80	66602	226	94	166-2620		615		
82	2511-10080	11/17/25 Parts/Supplies for Distri	18.52	66602	126	94	166-2620		615		
83	2511-10080	11/17/25 Parts/Supplies for Distri	7.93	66602	226	94	166-2620		615		
84	2511-10083	11/17/25 Parts/Supplies for Distri	25.46	66602	126	94	166-2620		615		
85	2511-10083	11/17/25 Parts/Supplies for Distri	10.91	66602	226	94	166-2620		615		
86	2511-10090	11/17/25 Parts/Supplies for Distri	18.89	66602	126	94	166-2620		615		
87	2511-10090	11/17/25 Parts/Supplies for Distri	8.10	66602	226	94	166-2620		615		
88	2511-10100	11/18/25 Parts/Supplies for Distri	29.38	66602	126	94	166-2620		615		
89	2511-10100	11/18/25 Parts/Supplies for Distri	12.59	66602	226	94	166-2620		615		
90	2511-10101	11/18/25 Parts/Supplies for Distri	20.56	66602	126	94	166-2620		615		
91	2511-10101	11/18/25 Parts/Supplies for Distri	8.81	66602	226	94	166-2620		615		
92	2511-10110	11/18/25 Parts/Supplies for Distri	13.29	66602	126	94	166-2620		615		
93	2511-10110	11/18/25 Parts/Supplies for Distri	5.70	66602	226	94	166-2620		615		
94	2511-10114	11/19/25 Parts/Supplies for Distri	16.77	66602	126	94	166-2620		615		
95	2511-10114	11/19/25 Parts/Supplies for Distri	7.19	66602	226	94	166-2620		615		
96	2511-10116	11/19/25 Parts/Supplies for Distri	39.17	66602	126	94	166-2620		615		
97	2511-10116	11/19/25 Parts/Supplies for Distri	16.79	66602	226	94	166-2620		615		
98	2511-10116	11/19/25 Parts/Supplies for Distri	3.84	66602	126	94	166-2620		615		
99	2511-10116	11/19/25 Parts/Supplies for Distri	1.65	66602	226	94	166-2620		615		
100	2511-10117	11/19/25 Parts/Supplies for Distri	53.05	66602	126	94	166-2620		615		
101	2511-10117	11/19/25 Parts/Supplies for Distri	22.73	66602	226	94	166-2620		615		
102	2511-10123	11/19/25 Parts/Supplies for Distri	6.30	66602	126	94	166-2620		615		
103	2511-10123	11/19/25 Parts/Supplies for Distri	2.70	66602	226	94	166-2620		615		
104	2511-10128	11/19/25 Parts/Supplies for Distri	36.86	66602	126	94	166-2620		615		
105	2511-10128	11/19/25 Parts/Supplies for Distri	15.79	66602	226	94	166-2620		615		
106	2511-10133	11/20/25 Parts/Supplies for Distri	20.85	66602	126	94	166-2620		615		
107	2511-10133	11/20/25 Parts/Supplies for Distri	8.93	66602	226	94	166-2620		615		

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108	2511-10135 11/20/25 Parts/Supplies for Distri	8.37	66602	126 94	166-2620	615	----	
109	2511-10135 11/20/25 Parts/Supplies for Distri	3.59	66602	226 94	166-2620	615		
110	2511-10145 11/21/25 Parts/Supplies for Distri	31.47	66602	126 94	166-2620	615		
111	2511-10145 11/21/25 Parts/Supplies for Distri	13.49	66602	226 94	166-2620	615		
112	2511-10155 11/21/25 Parts/Supplies for Distri	15.24	66602	126 94	166-2620	615		
113	2511-10155 11/21/25 Parts/Supplies for Distri	6.53	66602	226 94	166-2620	615		
114	2511-10158 11/21/25 Parts/Supplies for Distri	3.49	66602	126 94	166-2620	615		
115	2511-10158 11/21/25 Parts/Supplies for Distri	1.50	66602	226 94	166-2620	615		
116	2511-10184 11/24/25 Parts/Supplies for Distri	42.11	66602	126 94	166-2620	615		
117	2511-10184 11/24/25 Parts/Supplies for Distri	18.04	66602	226 94	166-2620	615		
118	2511-10187 11/24/25 Parts/Supplies for Distri	3.00	66602	126 94	166-2620	615		
119	2511-10187 11/24/25 Parts/Supplies for Distri	1.29	66602	226 94	166-2620	615		
120	2511-10189 11/24/25 Parts/Supplies for Distri	29.38	66602	126 94	166-2620	615		
121	2511-10189 11/24/25 Parts/Supplies for Distri	12.59	66602	226 94	166-2620	615		
122	2511-10192 11/25/25 Parts/Supplies for Distri	20.38	66602	126 94	166-2620	615		
123	2511-10192 11/25/25 Parts/Supplies for Distri	8.74	66602	226 94	166-2620	615		
124	2511-10201 11/25/25 Parts/Supplies for Distri	37.63	66602	126 94	166-2620	615		
125	2511-10201 11/25/25 Parts/Supplies for Distri	16.15	66602	226 94	166-2620	615		
Total Check:		1,880.38						
443818S	8840 C & C PLUMBING							
71318		4,825.00						
1	2298 10/30/25 Flanges & Groove lock nip	682.50	66545	126 94	166-2620	615		
2	2298 10/30/25 Flanges & Groove lock nip	292.50	66545	226 94	166-2620	615		
3	2298 10/30/25 Labor @ 14 hrs	2,695.00	66545	126 94	166-2620	615		
4	2298 10/30/25 Labor @ 14 hrs	1,155.00	66545	226 94	166-2620	615		
Total Check:		4,825.00						
443819S	6380 CARQUEST OF CUT BANK							
71319		1,507.18						
1	2808-36068 11/24/25 PX optimum black-shop	9.88	66577	110 96	167-2700	610		
2	2808-36068 11/24/25 PX optimum black-shop	4.23	66577	210 96	167-2700	610		
3	2808-36068 11/24/25 PX optimum rd-shop	9.52	66577	110 96	167-2700	610		
4	2808-36068 11/24/25 PX optimum rd-shop	4.08	66577	210 96	167-2700	610		
5	2808-36068 11/24/25 high temp threadckr-shop	26.59	66577	110 96	167-2700	610		
6	2808-36068 11/24/25 high temp threadckr-shop	11.40	66577	210 96	167-2700	610		
7	2808-36068 11/24/25 RTV ult blk hi temp	7.73	66577	110 96	167-2700	610		
8	2808-36068 11/24/25 RTV ult blk hi temp	3.32	66577	210 96	167-2700	610		
9	2808-36064 11/21/25 C/V Axle #3771	137.89	66577	110 96	167-2700	610		
10	2808-36064 11/21/25 C/V Axle #3771	59.10	66577	210 96	167-2700	610		
11	2808-36064 11/21/25 C/V Axle #3771	137.89	66577	110 96	167-2700	610		
12	2808-36064 11/21/25 C/V Axle #3771	59.10	66577	210 96	167-2700	610		
13	2808-36056 11/18/25 exhaust manifold-#7145	51.09	66577	110 96	167-2700	610		
14	2808-36056 11/18/25 exhaust manifold-#7145	21.90	66577	210 96	167-2700	610		
15	2808-36056 11/18/25 exhaust manifold-#7145	53.19	66577	110 96	167-2700	610		
16	2808-36056 11/18/25 exhaust manifold-#7145	22.80	66577	210 96	167-2700	610		
17	2808-36056 11/18/25 turbo mount gasket-#7145	10.91	66577	110 96	167-2700	610		
18	2808-36056 11/18/25 turbo mount gasket-#7145	4.67	66577	210 96	167-2700	610		

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19	2808-36056 11/18/25 turbo mount gasket-#7145	8.44	66577	110 96 167-2700		610		----
20	2808-36056 11/18/25 turbo mount gasket-#7145	3.62	66577	210 96 167-2700		610		
21	2808-36056 11/18/25 iridium ix plug	41.41	66577	110 96 167-2700		610		
22	2808-36056 11/18/25 iridium ix plug	17.75	66577	210 96 167-2700		610		
23	2808-36056 11/18/25 Thermostat #1745	15.41	66577	110 96 167-2700		610		
24	2808-36056 11/18/25 Thermostat #1745	6.60	66577	210 96 167-2700		610		
25	2808-36056 11/18/25 cyl head temp sensor#7145	15.08	66577	110 96 167-2700		610		
26	2808-36056 11/18/25 cyl head temp sensor#7145	6.46	66577	210 96 167-2700		610		
27	2808-36056 11/18/25 v-ribbed belt #7145	13.57	66577	110 96 167-2700		610		
28	2808-36056 11/18/25 v-ribbed belt #7145	5.81	66577	210 96 167-2700		610		
29	2808-36053 11/17/25 exhst man hrdwre kit	33.87	66577	110 96 167-2700		610		
30	2808-36053 11/17/25 exhst man hrdwre kit	14.51	66577	210 96 167-2700		610		
31	2808-36094 12/08/25 battery 3yr war #2219	241.28	66577	110 96 167-2700		610		
32	2808-36094 12/08/25 battery 3yr war #2219	103.40	66577	210 96 167-2700		610		
33	2808-36094 12/08/25 battery 3yr war #7899	241.28	66577	110 96 167-2700		610		
34	2808-36094 12/08/25 battery 3yr war #7899	103.40	66577	210 96 167-2700		610		
71320		95.41						
1	2808-36085 12/03/25 air filter#4680	12.88	66605	110 96 167-2700		610		
2	2808-36085 12/03/25 air filter#4680	5.52	66605	210 96 167-2700		610		
3	2808-36085 12/03/25 Air element-#1345	17.42	66605	110 96 167-2700		610		
4	2808-36085 12/03/25 Air element-#1345	7.47	66605	210 96 167-2700		610		
5	2808-36101 12/10/25 map sensor	36.48	66605	110 96 167-2700		610		
6	2808-36101 12/10/25 map sensor	15.64	66605	210 96 167-2700		610		
71321		295.60						
1	2808-36105 12/12/25 "22" xtra clear-scraper	34.96	66682	110 96 167-2700		610		
2	2808-36105 12/12/25 "22" xtra clear-scraper	14.99	66682	210 96 167-2700		610		
3	2808-36105 12/12/25 snwbrsh/ice scraper	9.45	66682	110 96 167-2700		610		
4	2808-36105 12/12/25 snwbrsh/ice scraper	4.05	66682	210 96 167-2700		610		
5	2808-36105 12/12/25 crossover snowbrm	49.85	66682	110 96 167-2700		610		
6	2808-36105 12/12/25 crossover snowbrm	21.37	66682	210 96 167-2700		610		
7	2808-36105 12/12/25 60in snowbroom	39.89	66682	110 96 167-2700		610		
8	2808-36105 12/12/25 60in snowbroom	17.09	66682	210 96 167-2700		610		
9	2808-36105 12/12/25 "24" xtraclear	34.96	66682	110 96 167-2700		610		
10	2808-36105 12/12/25 "24" xtraclear	14.99	66682	210 96 167-2700		610		
11	2808-36105 12/12/25 snwbrsh/ice scraper	37.80	66682	110 96 167-2700		610		
12	2808-36105 12/12/25 snwbrsh/ice scraper	16.20	66682	210 96 167-2700		610		
71322		127.77						
1	2808-36104 12/11/25 Water pump	43.80	66677	110 96 167-2700		610		
2	2808-36104 12/11/25 Water pump	18.77	66677	210 96 167-2700		610		
3	2808-36104 12/11/25 Thermostat gasket	6.70	66677	110 96 167-2700		610		
4	2808-36104 12/11/25 Thermostat gasket	2.87	66677	210 96 167-2700		610		
5	2808-36104 12/11/25 Map sensor	38.94	66677	110 96 167-2700		610		
6	2808-36104 12/11/25 Map sensor	16.69	66677	210 96 167-2700		610		
Total Check:		2,025.96						

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443820S	3557 CDWG							
71324		263.23						
1	1CJDW5D 12/05/25 Startech USB-C Docking st	165.19	66326	126	78	162-2220	660	
2	1CJDW5D 12/05/25 Startech USB-C Docking st	70.79	66326	226	78	162-2220	660	
3	1CJDW5D 12/05/25 Plugable Foldable Stand	19.08	66326	126	78	162-2220	660	
4	1CJDW5D 12/05/25 Plugable Foldable Stand	8.17	66326	226	78	162-2220	660	
	Total Check:	263.23						
443821S	1091 CENTRAL MONTANA LOCK & SAFE							
71323		67.00						
1	18125 10/31/25 Key Blanks w/S&H Chrgs	46.90	66604	126	94	166-2620	615	
2	18125 10/31/25 Key Blanks w/S&H Chrgs	20.10	66604	226	94	166-2620	615	
	Total Check:	67.00						
443822S	284 COLONIAL RESEARCH CHEMICAL							
71326		226.08						
1	154302 10/08/25 HD Drain Opener	139.93	66544	126	94	166-2620	610	
2	154302 10/08/25 HD Drain Opener	59.97	66544	226	94	166-2620	610	
3	154302 10/08/25 Shipping Chrgs	18.33	66544	126	94	166-2620	610	
4	154302 10/08/25 Shipping Chrgs	7.85	66544	226	94	166-2620	610	
	Total Check:	226.08						
443823S	4788 CRYSTAL INN							
71327		1,216.04						
1	BWG12 12/09/25 Rooms	1,216.04	66348	226	60	720-3581	582	
71328		1,737.20						
1	BW1224 12/05/25 Rooms	1,737.20	66285	226	60	720-3580	582	
	Total Check:	2,953.24						
443824S	2649 CULLIGAN WATER CONDITIONERS							
71329		153.00						
1	293-016312 11/30/25 Admin Water	107.10	66619	126	90	160-2322	610	
2	293-016312 11/30/25 Admin Water	45.90	66619	226	90	160-2322	610	
	Total Check:	153.00						
443825S	6816 CUT BANK TIRE, INC.							
71330		1,055.00						
1	377362 12/04/25 295/55R20 cooper	686.00	66575	110	96	167-2700	610	
2	377362 12/04/25 295/55R20 cooper	294.00	66575	210	96	167-2700	610	
3	377362 12/04/25 Air sensor	52.50	66575	110	96	167-2700	610	
4	377362 12/04/25 Air sensor	22.50	66575	210	96	167-2700	610	
	Total Check:	1,055.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443826S	10183 DOCUSIGN, INC.							----
71331		2,808.00						
1	1111006054 12/10/25 eSignature Business Pro	2,400.00	66542	115 76 280-1000		610	360	
2	1111006054 12/10/25 Silver Success Pack	408.00	66542	115 76 280-1000		610	360	
	Total Check:	2,808.00						
443827S	2295 DON K CHEVROLET-WHITEFISH							
71332		510.00						
1	0200002 12/04/25 light for cab #1345	357.00	66576	110 96 167-2700		610		
2	0200002 12/04/25 light for cab #1345	153.00	66576	210 96 167-2700		610		
	Total Check:	510.00						
443828S	7847 ECOLAB PEST ELIM.DIV							
71333		643.94						
1	9611449 11/25/25 Pest Services	450.76		126 90 166-2620		440		
2	9611449 11/25/25 Pest Services	193.18		226 90 166-2620		440		
	Total Check:	643.94						
443829S	151 FAUGHT'S BLACKFEET TRADING POST							
71334		2,439.90						
1	1176 12/02/25 carhart jackets	882.00	66578	110 96 167-2700		615		
2	1176 12/02/25 carhart jackets	378.00	66578	210 96 167-2700		615		
3	1176 12/02/25 coveralls carhart	588.00	66578	110 96 167-2700		615		
4	1176 12/02/25 coveralls carhart	252.00	66578	210 96 167-2700		615		
5	1176 12/02/25 tall muck boots	237.93	66578	110 96 167-2700		615		
6	1176 12/02/25 tall muck boots	101.97	66578	210 96 167-2700		615		
	Total Check:	2,439.90						
443830S	496 GLACIER ELECTRIC CO-OP							
71305		23,429.43						
1	12/02/25 BROWNING ELEM/129800	2,320.95		226 60 166-2620		412		
2	12/02/25 BUS GARAG/129801	187.76		110 96 166-2700		412		
3	12/02/25 BUS GARAG/129801	125.18		210 96 166-2700		412		
4	12/02/25 KW BERGAN/129802	1,316.35		126 10 166-2620		412		
5	12/02/25 VINA CHATTIN/129804	1,251.55		126 10 166-2620		412		
6	12/02/25 ADMINISTRATION/129805	200.25		126 90 166-2620		412		
7	12/02/25 ADMINISTRATION/129805	133.50*		226 90 166-2620		412		
8	12/02/25 FS MAINTENANCE/129806	135.97		126 94 166-2620		412		
9	12/02/25 FS MAINTENANCE/129806	90.65		226 94 166-2620		412		
10	12/02/25 MIDDLE SHCOOL/129807	1,907.60		126 50 166-2620		412		
11	12/02/25 WATER PMP & SCORE BD/129809	38.91		226 60 166-2620		412		
12	12/02/25 PJ ANNEX/129811	203.55		226 60 166-2620		412		
15	12/02/25 VINA CHATTIN PUMP/129815	38.75		126 20 166-2620		412		
17	12/02/25 FOOTBALL FIELD/129818	44.75		226 60 166-2620		412		
18	12/02/25 2 SEC LIGHTS LIONS PRK /129819	25.00*		226 74 166-2620		412		
19	12/02/25 21 1A SOUTH WELL/129820	21.00*		120 82 166-2620		412		
20	12/02/25 21 1A SOUTH WELL/129820	14.00*		120 82 166-2620		412		
21	12/02/25 NORTH WELL/129821	35.00		126 94 166-2620		412		

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22	12/02/25 BUS COMPLEX/129827	350.98		110 96 166-2700		412		----
23	12/02/25 BUS COMPLEX/129827	150.42		210 96 166-2700		412		
24	12/02/25 PAINT SHOP/129829	137.11		126 94 166-2620		412		
25	12/02/25 PAINT SHOP/129829	91.41		226 94 166-2620		412		
26	12/02/25 CENTRAL SUPPLY/129830	197.55		112 92 910-2620		412		
27	12/02/25 MAINTENANCE WOOD SHOP/129831	168.48		126 94 166-2620		412		
28	12/02/25 MAINTENANCE WOOD SHOP/129831	72.20		226 94 166-2620		412		
29	12/02/25 SPECIAL SERVICES/129835	102.03		126 76 280-2620		412		
30	12/02/25 NAPI/129836	2,987.15		126 30 166-2620		412		
32	12/02/25 SO WELL/MIDDLE SCHL/129847	35.40		126 50 166-2620		412		
33	12/02/25 VO-TECH/129852	465.15		226 60 166-2620		412		
34	12/02/25 BABB SCHOOL/129853	1,348.60		126 42 166-2620		412		
36	12/02/25 BROWNING HIGH SCHOOL/129855	7,925.00		226 60 166-2620		412		
37	12/02/25 B.H.S. WEST WELL/129856	35.00		226 60 166-2620		412		
38	12/02/25 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412		
39	12/02/25 WALKING PATH/129858	66.56		126 90 166-2620		412		
40	12/02/25 WALKING PATH/129858	44.37*		226 90 166-2620		412		
41	12/02/25 WALKING PATH/129859	39.70		126 90 166-2620		412		
42	12/02/25 WALKING PATH/129859	26.47*		226 90 166-2620		412		
43	12/02/25 Propane Pump/129860	37.73		110 96 166-2700		412		
44	12/02/25 Propane Pump/129860	25.15		210 96 166-2700		412		
45	12/02/25 Com Garden/129826	44.75*		226 90 166-2620		412		
51	12/02/25 BHS DRIVEWAY/129865	237.50*		226 90 166-2620		412		
52	12/02/25 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
71306		3,618.01						
53	11/03/25 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	11/03/25 NEW JR HIGH/ (129869)	1,717.80		126 50 166-2620		412		
55	11/03/25 HS Football field/129871	1,017.40		226 60 166-2620		412		
56	11/03/25 Out building sport/129872	100.03		226 60 166-2620		412		
57	11/03/25 softball scoreboard/129873	35.08		226 60 166-2620		412		
58	11/03/25 Student Res. Center/129875	396.12		126 94 166-2620		412		
60	11/03/25 Student Res. Center/129875	264.08		226 94 166-2620		412		
	Total Check:	27,047.44						
443831S	5040 HAMPTON INN							
71336		2,640.96						
1	12/11/25 Rooms	2,640.96	66061	226 60 720-3596		582		
	Total Check:	2,640.96						
443833S	8404 LUBE AND TUBE EXPRESS							
71339		837.20						
1	41347 12/10/25 Tires	572.04	66620	126 95 168-2660		624		
2	41347 12/10/25 Tires	245.16	66620	226 95 168-2660		624		
3	41347 12/10/25 Tire Disposal	14.00	66620	126 95 168-2660		624		
4	41347 12/10/25 Tire Disposal	6.00	66620	226 95 168-2660		624		
	Total Check:	837.20						

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443834S	197 MACGILL & COMPANY							----
71393		1,068.11						
1	0910679 09/29/25 Antacid	14.76	65216	126 20 120-2134		610		
2	0910679 09/29/25 Childrens Tylenol	36.90	65216	126 20 120-2134		610		
3	0910679 09/29/25 Bandaid 1300	45.50	65216	126 20 120-2134		610		
4	0910679 09/29/25 ThermaKoolPacks4x6	476.00	65216	126 20 120-2134		610		
5	0910679 09/29/25 ThermaKoolCovers	114.00	65216	126 20 120-1000		610		
6	0910679 09/29/25 Zippered Bags	13.47	65216	126 20 120-1000		610		
7	0910679 09/29/25 TripleAntiBiotic	17.16	65216	126 20 120-2134		610		
8	0910679 09/29/25 Benadryl Tabs 25MG	17.90	65216	126 20 120-2134		610		
9	0910679 09/29/25 BenadrylTabs 25Mg	7.99	65216	126 20 120-2134		610		
10	0910679 09/29/25 BZK Towelettes	24.45	65216	126 20 120-2134		610		
11	0910679 09/29/25 Adult Tylenol	5.98	65216	126 20 120-2134		610		
12	0910679 09/29/25 Cup	14.07	65216	126 20 120-1000		610		
13	0910679 09/29/25 Gallon StorageBAGs	25.47	65216	126 20 120-1000		610		
14	0910679 09/29/25 DisposableWashCloths	39.99	65216	126 20 120-1000		610		
15	0910679 09/29/25 ChildrensMotrin	77.88	65216	126 20 120-2134		610		
16	0910679 09/29/25 Motrin	49.92	65216	126 20 120-2134		610		
17	0910679 09/29/25 Batteries AAA	13.77	65216	126 20 120-1000		610		
18	0910679 09/29/25 Hydrogen Peroxide	6.54	65216	126 20 120-2134		610		
19	0910679 09/29/25 ElasticBandage3x5	7.80	65216	126 20 120-2134		610		
20	0910679 09/29/25 ElasticBAndage2x5	7.50	65216	126 20 120-2134		610		
21	0910679 09/29/25 ElasticBandage4x5	13.06	65216	126 20 120-2134		610		
22	0910679 09/29/25 Throat Lozenges	38.00	65216	126 20 120-2134		610		
	Total Check:	1,068.11						
443835S	2201 MONTANA CRIMINAL RECORDS							
71340		960.00						
1	124703 11/05/25 2 new staff	42.00	66592	126 90 160-2316		330		
2	124703 11/05/25 2 new staff	18.00	66592	226 90 160-2316		330		
3	125270 11/17/25 7 new staff	147.00	66592	126 90 160-2316		330		
4	125270 11/17/25 7 new staff	63.00	66592	226 90 160-2316		330		
5	125670 11/27/25 23 new staff	483.00	66592	126 90 160-2316		330		
6	125670 11/27/25 23 new staff	207.00	66592	226 90 160-2316		330		
	Total Check:	960.00						
443836S	10184 MONTANA DEPARTMENT OF AGRICULTURE							
71342		95.00						
1	12/08/25 License Fees	66.50	66583	126 94 166-2620		810		
2	12/08/25 License Fees	28.50	66583	226 94 166-2620		810		
	Total Check:	95.00						

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443837S	9275 MONTANA DIGITAL ACADEMY									
71394		3,328.00								
1	25-046 09/24/25 INV-FA25-046	3,328.00	66255	115 60	471-1000	320	664			
	Total Check:	3,328.00								
443838S	798 MONTANA HIGH SCHOOL ASSOCIATION									
71341		258.85								
1	4014 12/08/25 Expedited Appeal Fee	250.00	66654	226 60	720-3580	810				
2	4014 12/08/25 CC Trans Fee	8.75	66654	226 60	720-3581	810				
3	4014 12/08/25 CC Trans Fee	0.10	66654	226 60	720-3581	810				
	Total Check:	258.85								
443839S	804 MONTANA SCHOOL BOARD ASSOCIATION									
71343		264.00								
1	0019250 11/30/25 Legal Services	184.80	66618	126 90	160-2310	810				
2	0019250 11/30/25 Legal Services	79.20	66618	226 90	160-2310	810				
	Total Check:	264.00								
443840S	5201 NAPA AUTO PARTS									
71344		1,986.44								
1	906242 11/24/25 car wash	62.99	66581	110 96	167-2700	615				
2	906242 11/24/25 car wash	26.99	66581	210 96	167-2700	615				
3	906242 11/24/25 tree blk ice	4.20	66581	110 96	167-2700	615				
4	906242 11/24/25 tree blk ice	1.80	66581	210 96	167-2700	615				
5	906242 11/24/25 bayside-tree	6.99	66581	110 96	167-2700	615				
6	906242 11/24/25 bayside-tree	2.99	66581	210 96	167-2700	615				
7	906242 11/24/25 new car tree	2.10	66581	110 96	167-2700	615				
8	906242 11/24/25 new car tree	0.90	66581	210 96	167-2700	615				
9	906242 11/24/25 tree coconut	2.10	66581	110 96	167-2700	615				
10	906242 11/24/25 tree coconut	0.90	66581	210 96	167-2700	615				
11	906242 11/24/25 tree vanillaroma	6.29	66581	110 96	167-2700	615				
12	906242 11/24/25 tree vanillaroma	2.69	66581	210 96	167-2700	615				
13	906242 11/24/25 gm 3pk utility L	10.63	66581	110 96	167-2700	615				
14	906242 11/24/25 gm 3pk utility L	4.56	66581	210 96	167-2700	615				
15	906242 11/24/25 gm 3pk utility XL	10.63	66581	110 96	167-2700	615				
16	906242 11/24/25 gm 3pk utility XL	4.56	66581	210 96	167-2700	615				
17	906242 11/24/25 gojo scrub wipes	23.79	66581	110 96	167-2700	615				
18	906242 11/24/25 gojo scrub wipes	10.19	66581	210 96	167-2700	615				
19	906242 11/24/25 bit set	23.09	66581	110 96	167-2700	615				
20	906242 11/24/25 bit set	9.90	66581	210 96	167-2700	615				
21	906242 11/24/25 conversion gasket set 714	122.35	66581	110 96	167-2700	615				
22	906242 11/24/25 conversion gasket set 714	52.44	66581	210 96	167-2700	615				
23	906242 11/24/25 freight	13.99	66581	110 96	167-2700	615				
24	906242 11/24/25 freight	6.00	66581	210 96	167-2700	615				
25	906769 12/03/25 6mo wty bat	419.55	66581	110 96	167-2700	615				
26	906769 12/03/25 6mo wty bat	179.81	66581	210 96	167-2700	615				
29	906769 12/03/25 truck chains	210.13	66581	110 96	167-2700	615				
30	906769 12/03/25 truck chains	90.06	66581	210 96	167-2700	615				

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31	906769 12/03/25 enr elect battery	16.62	66581	110 96 167-2700		615		----
32	906769 12/03/25 enr elect battery	7.12	66581	210 96 167-2700		615		
33	906769 12/03/25 battery	6.98	66581	110 96 167-2700		615		
34	906769 12/03/25 battery	2.99	66581	210 96 167-2700		615		
35	906769 12/03/25 truck chains	210.13	66581	110 96 167-2700		615		
36	906769 12/03/25 truck chains	90.06	66581	210 96 167-2700		615		
37	906769 12/03/25 tire chain tightener	23.93	66581	110 96 167-2700		615		
38	906769 12/03/25 tire chain tightener	10.26	66581	210 96 167-2700		615		
39	906680 12/02/25 Conversion gskt set 7145	122.35	66581	110 96 167-2700		615		
40	906680 12/02/25 Conversion gskt set 7145	52.44	66581	210 96 167-2700		615		
41	906680 12/02/25 power window switch 7899	70.39	66581	110 96 167-2700		615		
42	906680 12/02/25 power window switch 7899	30.17	66581	210 96 167-2700		615		
43	906684 12/02/25 GM 3pk Utility L-shop	10.63	66581	110 96 167-2700		615		
44	906684 12/02/25 GM 3pk Utility L-shop	4.56	66581	210 96 167-2700		615		
45	906684 12/02/25 GM 3pk Utility XL-shop	10.63	66581	110 96 167-2700		615		
46	906684 12/02/25 GM 3pk Utility XL-shop	4.56	66581	210 96 167-2700		615		
71345		599.47						
1	907186 12/10/25 tire chain tightener-shop	95.73	66606	110 96 167-2700		610		
2	907186 12/10/25 tire chain tightener-shop	41.03	66606	210 96 167-2700		610		
3	907186 12/10/25 pickup suv chains cam-sj	258.68	66606	110 96 167-2700		610		
4	907186 12/10/25 pickup suv chains cam-sj	110.86	66606	210 96 167-2700		610		
5	907186 12/10/25 exhst man hrdwre kit#7148	48.05	66606	110 96 167-2700		610		
6	907186 12/10/25 exhst man hrdwre kit#7148	20.59	66606	210 96 167-2700		610		
7	907187 12/10/25 fuel filter #7151	17.17	66606	110 96 167-2700		610		
8	907187 12/10/25 fuel filter #7151	7.36	66606	210 96 167-2700		610		
	Total Check:	2,585.91						
443841S	7812 NORTH CENTRAL INDEPENDENT LIVING							
71346		600.00						
1	11/28/25 Registration	600.00	65782	115 76 280-2213		582	360	
	Total Check:	600.00						
443842S	1282 NORTHERN FORD							
71347		32.16						
1	133139 12/11/25 Gsket #7148	22.51	66678	110 96 167-2700		610		
2	133139 12/11/25 Gsket #7148	9.65	66678	210 96 167-2700		610		
	Total Check:	32.16						
443843S	803 NORTHWESTERN ENERGY							
71308		3,484.78						
1	12/01/25 SPED 0424011-5	24.47		126 76 280-2620		411		
2	12/01/25 ADMIN 0424013-1	150.07		126 90 166-2620		411		
3	12/01/25 ADMIN 0424013-1	64.31		226 90 166-2620		411		
4	12/01/25 KW BERGAN-0424038-8	572.13		126 10 166-2620		411		
5	12/01/25 VINA CHATTIN 0424039-6	788.12		126 10 166-2620		411		
6	12/01/25 ARTS BUILDING 0424041-2	98.30*		226 74 166-2620		411		
8	12/01/25 MAINTENANCE-0424454-7	136.09		126 94 166-2620		411		
9	12/01/25 WAREHOUSE-0424468-7	121.28		112 92 910-2620		411		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
10	12/01/25 TRANSPORT-0622438-0	400.77		110 96 166-2700		411	
11	12/01/25 TRANSPORT-0622438-0	171.76		210 96 166-2700		411	
12	12/01/25 BUS GARAGE-0622738-3	296.42		110 96 166-2700		411	
13	12/01/25 BUS GARAGE-0622738-3	127.04		210 96 166-2700		411	
14	12/01/25 GREEN HOUSE-0794326-9	70.20		226 60 166-2620		411	
15	12/01/25 BHS VO TECH-1217303-5	24.78		226 60 166-2620		411	
17	12/01/25 HS GENARATOR-1803496-7	153.84		226 60 166-2620		411	
19	12/01/25 SW KITCH/31536832	285.20		226 60 166-2620		411	
71309		2,043.24					
7	11/24/25 MIDDLE SCHOOL-0424405-9	1,117.96		126 50 166-2620		411	
19	11/24/25 MAINTENANCE-3900733-1	236.36		126 94 166-2620		411	
20	11/24/25 WAREHOUSE-4252777-0	688.92		226 60 166-2620		411	
	Total Check:	5,528.02					
443844S	2139 OILFIELD LUMBER						
71348		1,665.00					
1	Oak Cabinet SB36	276.50	66681	126 94 166-2620		660	
2	Oak Cabinet SB36	118.50	66681	226 94 166-2620		660	
3	Oak Cabinet DB18	339.50	66681	126 94 166-2620		660	
4	Oak Cabinet DB18	145.50	66681	226 94 166-2620		660	
5	Countertops	525.00	66681	126 94 166-2620		660	
6	Countertops	225.00	66681	226 94 166-2620		660	
7	Backsplash	24.50	66681	126 94 166-2620		660	
8	Backsplash	10.50	66681	226 94 166-2620		660	
	Total Check:	1,665.00					
443845S	9278 PEPSI OF GREAT FALLS						
71350		214.50					
1	6199311768 12/10/25 WHSE	214.50	66657	112 92 910-3100		610	
	Total Check:	214.50					
443846S	9073 QUARAN-BEAN						
71351		60.00					
1	131 12/09/25 Coffee for Staff	60.00	66568	126 20 120-2410		612	
	Total Check:	60.00					
443847S	9439 QUILL.COM						
71353		135.24					
1	46856169 12/09/25 Tape Dispenser Black	2.79					
			66481	115 76 280-1000		610	360
2	46856169 12/09/25 Elmer's Glue Sticks	19.36	66481	115 76 280-1000		610	360
3	46856169 12/09/25 20206 Monthly Desk Pad	3.99	66481	115 76 280-1000		610	360
4	46856169 12/09/25 AA Batteries	20.05	66481	115 76 280-1000		610	360
5	46856169 12/09/25 Paper Mate Felt Pens	11.55	66481	115 76 280-1000		610	360
6	46856169 12/09/25 Post it 3x3 Sticky Notes	22.49	66481	115 76 280-1000		610	360
7	46856169 12/09/25 100pk paper plates	8.99	66481	115 76 280-1000		610	360
8	46856169 12/09/25 AAA Batteries	23.28	66481	115 76 280-1000		610	360

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Line #		Invoice #/Inv	Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
9		46879927	12/06/25 Chenille Knob Paint Brush		20.38	66481	115	76	280-1000	610	360
10		46857122	12/04/25 5" Kid Scissors		2.36	66481	115	76	280-1000	610	360
	71354				483.20						
1		46482456	11/06/25 Mead Notebooks		135.68	65884	115	76	280-1000	610	360
2		46450186	11/04/25 Washable Tempera Paint		46.87	65884	115	76	280-1000	610	360
3		46458162	11/04/25 Wide Ruled lined paper		44.44	65884	115	76	280-1000	610	360
4		46458162	11/04/25 Quill brand 9x12" envelop		31.51	65884	115	76	280-1000	610	360
5		46458162	11/04/25 Coastwide disinfecting wi		38.49	65884	115	76	280-1000	610	360
6		46458162	11/04/25 Dry Erase Markers		12.60	65884	115	76	280-1000	610	360
7		46458162	11/04/25 File Folder Markers		7.65	65884	115	76	280-1000	610	360
8		46458162	11/04/25 Pencils		40.38	65884	115	76	280-1000	610	360
9		46458162	11/04/25 Glue Sticks		11.80	65884	115	76	280-1000	610	360
10		46458162	11/04/25 Scissors		12.92	65884	115	76	280-1000	610	360
11		46458162	11/04/25 Colored Paper		21.01	65884	115	76	280-1000	610	360
12		46458162	11/04/25 Construction Paper		58.18	65884	115	76	280-1000	610	360
13		46456411	11/04/25 Laminating Pouches		21.67	65884	115	76	280-1000	610	360
	71355				495.66						
1		46403664	10/30/25 Swiffer Wet Jet Pads		35.99	65893	115	76	280-1000	610	360
2		46403664	10/30/25 Swiffer Floor Cleaner Ref		8.54	65893	115	76	280-1000	610	360
3		46403664	10/30/25 Swiffer Pads		15.65	65893	115	76	280-1000	610	360
4		46403664	10/30/25 Nitrile Gloves size Large		62.05	65893	115	76	280-1000	610	360
5		46403664	10/30/25 Nitrile Gloves size Mediu		12.41	65893	115	76	280-1000	610	360
6		46403664	10/30/25 12" angled broom/dustpan		19.99	65893	115	76	280-1000	610	360
7		46403664	10/30/25 Highlighters		16.14	65893	115	76	280-1000	610	360
8		46403664	10/30/25 Sharpie Liquid Highlighte		14.27	65893	115	76	280-1000	610	360
9		46403664	10/30/25 Scotch Tape Dispenser		17.80	65893	115	76	280-1000	610	360
10		46403664	10/30/25 Pine-Sol Disinfecting		9.89	65893	115	76	280-1000	610	360
11		46403664	10/30/25 Lysol All Purpose Cleaner		6.59	65893	115	76	280-1000	610	360
12		46403664	10/30/25 Clasp Catalong Envelopes		66.28	65893	115	76	280-1000	610	360
13		46403664	10/30/25 Standard Staples		23.20	65893	115	76	280-1000	610	360
14		46403664	10/30/25 Pendaflex hanging file		60.34	65893	115	76	280-1000	610	360
15		46408228	10/31/25 Swiffer Wet Jet Pads		28.49	65893	115	76	280-1000	610	360
16		46408481	10/31/25 Plastic Clipboard		31.44	65893	115	76	280-1000	610	360
17		46403892	10/30/25 Clorox Wipes		66.59	65893	115	76	280-1000	610	360
			Total Check:		1,114.10						
443848S	10157	SEE ME THRIVE									
	71359				129.00						
1		0000530	10/06/25 School bus w/2 switches		79.00	65526	115	76	280-1000	610	360
2		0000530	10/06/25 Rollin' Waves Bubble Mach		50.00	65526	115	76	280-1000	610	360
			Total Check:		129.00						

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443849S	4409 SNAP ON TOOLS							----
71360		675.00						
1	1210259098 12/10/25 welding helmet w/mirror s	472.50	66603	110 96 167-2700		615		
2	1210259098 12/10/25 welding helmet w/mirror s	202.50	66603	210 96 167-2700		615		
	Total Check:	675.00						
443850S	1028 SYSCO							
71361		555.11						
1	543879147 12/08/25 KW	555.11	66650	112 10 910-3100		630		
71362		508.09						
1	543884286 12/11/25 KW	508.09	66673	112 10 910-3100		630		
	Total Check:	1,063.20						
443851S	1041 SYSCO							
71363		152.11						
1	543879146 12/08/25 VINA	152.11	66651	112 10 910-3100		630		
	Total Check:	152.11						
443852S	1042 SYSCO							
71364		349.05						
1	543879148 12/08/25 NAPI	349.05	66649	112 30 910-3100		630		
71365		93.85						
1	543879149 12/08/25 NAPI SUPPER PROGRAM	93.85	66648	112 92 910-3100		630	806	
71366		329.04						
1	543884281 12/11/25 NAPI	329.04	66668	112 30 910-3100		630		
	Total Check:	771.94						
443853S	1043 SYSCO							
71367		114.54						
1	543884277 12/11/25 BABB	114.54	66664	112 42 910-3100		630		
71368		118.70						
1	543884278 12/11/25 BABB	118.70	66665	112 42 910-3100		630		
	Total Check:	233.24						
443854S	1044 SYSCO							
71369		509.34						
1	543879144 12/08/25 BMS	509.34	66653	112 50 910-3100		630		
71370		105.19						
1	543884283 12/11/25 BMS	105.19	66670	112 50 910-3100		630		
71371		864.03						
1	543884282 12/11/25 BMS	864.03	66669	112 50 910-3100		630		
	Total Check:	1,478.56						

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443855S	1045 SYSCO							----
	71372	463.76						
1	543879150 12/08/25 BHS	463.76	66647	112 60	910-3100	630		
	71373	371.16						
1	543884279 12/11/25 BHS	371.16	66666	112 60	910-3100	630		
	71374	504.91						
1	543884280 12/11/25 BHS	504.91	66667	112 60	910-3100	630		
	Total Check:	1,339.83						
443856S	1046 SYSCO							
	71375	65.09						
1	543884273 12/11/25 WHSE	65.09	66660	112 92	910-3100	630		
	71376	361.17						
1	543884274 12/11/25 WHSE	361.17	66661	112 92	910-3100	630		
	71377	8,322.32						
1	543884275 12/11/25 WHSE	7,471.28	66662	112 92	910-3100	630		
2	543884275 12/11/25 WHSE	851.04	66662	112 92	910-3100	610		
	71378	4,411.79						
1	543884276 12/11/25 WHSE	3,693.08	66663	112 92	910-3100	630		
2	543884276 12/11/25 WHSE	718.71	66663	112 92	910-3100	610		
	Total Check:	13,160.37						
443857S	2255 SYSCO							
	71379	428.54						
1	543884285 12/11/25 BES	428.54	66672	112 25	910-3100	630		
	71380	386.46						
1	543884284 12/11/25 BES	386.46	66671	112 25	910-3100	630		
	71381	553.86						
1	543879145 12/08/25 BES	553.86	66652	112 25	910-3100	630		
	Total Check:	1,368.86						
443858S	904 TEEPLES IGA							
	71384	265.46						
1	88514 11/10/25 Food	265.46	66018	126 10	120-2210	610		
	71385	97.14						
1	88489 11/06/25 food	97.14	66020	126 10	120-2210	610		
	71386	99.34						
1	87323 12/15/25 Refreshments	69.54	66684	126 90	161-1000	610		
2	87323 12/15/25 Refreshments	29.80	66684	226 90	161-1000	610		
	71387	101.24						
1	87319 12/15/25 Refreshments	70.87	66305	101 46	120-1000	610		
2	87319 12/15/25 Refreshments	30.37	66305	101 44	120-1000	610		
	71388	105.37						
1	87306 12/09/25 Oranges, chips, cookies,e	105.37	66483	115 76	280-1000	610	360	
	Total Check:	668.55						

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443859S	9387 TODD'S MUSIC & SOUND								----	
71389		24,892.50								
1	12/16/25 Sound System	24,892.50	66689	226	60	720-3500	730			
	Total Check:	24,892.50								
443860S	1630 W.W. GRAINGER									
71390		179.10								
1	9739302686 12/11/25 Handicap Parking Signs	125.37	66600	126	94	166-2620	615			
2	9739302686 12/11/25 Handicap Parking Signs	53.73	66600	226	94	166-2620	615			
71391		297.60								
1	9737014721 12/09/25 LED Light Bulbs	208.32	66584	126	94	166-2620	615			
2	9737014721 12/09/25 LED Light Bulbs	89.28	66584	226	94	166-2620	615			
	Total Check:	476.70								
443861S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY									
71392		319.95								
1	83617009 11/05/25 Wypall Towels	223.96	65679	126	94	166-2620	611			
2	83617009 11/05/25 Wypall Towels	95.99	65679	226	94	166-2620	611			
	Total Check:	319.95								
443862S	1201 BLACKFEET TRIBAL COURT									
71420		150.00								
1	12/18/25 new staff for district	105.00	66748	126	90	160-2316	330			
2	12/18/25 new staff for district	45.00	66748	226	90	160-2316	330			
	Total Check:	150.00								
443863S	3694 BRIAN GALLUP									
71421		160.00								
1	12/10/25 Luggage	49.00	66780	126	90	160-2310	582	84		
2	12/10/25 Luggage	21.00	66780	226	90	160-2310	582	84		
3	12/10/25 Airport Parking	63.00	66780	126	90	160-2310	582	84		
4	12/10/25 Airport Parking	27.00	66780	226	90	160-2310	582	84		
	Total Check:	160.00								
443864S	10179 BUS GATES, INC									
71422		3,305.00								
1	001 12/20/25 Stop arm extension	2,271.50	66580	110	96	167-2700	615			
2	001 12/20/25 Stop arm extension	973.50	66580	210	96	167-2700	615			
3	001 12/20/25 shipping	42.00	66580	110	96	167-2700	615			
4	001 12/20/25 shipping	18.00	66580	210	96	167-2700	615			
	Total Check:	3,305.00								

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443865S	7736 CASCADE COUNTY							----
71423		280.00						
1	2026-09-00 10/01/25 Days Attending JDCX	280.00	66707	213	90	100-1000	561	
	Total Check:	280.00						
443866S	3778 FACILITY IMPROVEMENT CORPORATION							
71424		165.00						
1	30081 12/12/25 Service Call	115.50	66695	126	94	166-2620	440	
2	30081 12/12/25 Service Call	49.50	66695	226	94	166-2620	440	
	Total Check:	165.00						
443867S	8482 MONTANA INK & TONER							
71425		1,820.55						
1	212902 09/23/25 yellow toner	179.54	66781	126	10	120-1000	610	
2	212902 09/23/25 black toner	133.37	66781	126	10	120-1000	610	
3	212902 09/23/25 cyan toner	179.54	66781	126	10	120-1000	610	
4	212902 09/23/25 magenta toner	179.54	66781	126	10	120-1000	610	
5	212902 09/23/25 color laser jet pro M454	307.89	66781	126	10	120-1000	610	
6	212902 09/23/25 Color laser jet pro M454d	224.89	66781	126	10	120-1000	610	
7	212902 09/23/25 color laser jet pro M454d	307.89	66781	126	10	120-1000	610	
8	212902 09/23/25 color laser jet pro M454d	307.89	66781	126	10	120-1000	610	
	Total Check:	1,820.55						
443868S	2283 ROBERT BROOKE & ASSOCIATES							
71431		856.25						
1	363025 12/10/25 Blk Stool Tops Cone Style	524.12	66541	126	94	166-2620	615	
2	363025 12/10/25 Blk Stool Tops Cone Style	224.63	66541	226	94	166-2620	615	
3	363025 12/10/25 Shipping Chrgs	75.25	66541	126	94	166-2620	615	
4	363025 12/10/25 Shipping Chrgs	32.25	66541	226	94	166-2620	615	
	Total Check:	856.25						
443869S	9535 SUNFLOWER EATS & SWEETS							
71432		416.50						
1	12/11/25 Cheesebuger w/ fries	227.50	66658	110	96	167-2700	612	
2	12/11/25 Cheesebuger w/ fries	97.50	66658	210	96	167-2700	612	
3	12/11/25 deluxe	26.25	66658	110	96	167-2700	612	
4	12/11/25 deluxe	11.25	66658	210	96	167-2700	612	
5	12/11/25 large order fee	37.80	66658	110	96	167-2700	612	
6	12/11/25 large order fee	16.20	66658	210	96	167-2700	612	
	Total Check:	416.50						

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443870S	904 TEEPLES IGA							----
	71433	150.83						
1	88531 12/17/25 drinks and dessert	105.58	66659	110 96 167-2700		612		
2	88531 12/17/25 drinks and dessert	45.25	66659	210 96 167-2700		612		
	71434	191.94						
1	88529 12/16/25 Snack for Family Engagmen	191.94	66685	170 72 920-3200		612		
	71435	623.82						
1	88973 12/18/25	19.96	66692	226 60 394-1370		610		
2	88973 12/18/25	104.85	66692	226 60 394-1370		610		
3	88973 12/18/25	92.26	66692	226 60 394-1370		610		
4	88973 12/18/25	51.54	66692	226 60 394-1370		610		
5	88973 12/18/25	47.92	66692	226 60 394-1370		610		
6	88973 12/18/25	69.86	66692	226 60 394-1370		610		
7	88973 12/18/25	14.17	66692	226 60 394-1370		610		
8	88973 12/18/25	63.54	66692	226 60 394-1370		610		
9	88973 12/18/25	21.42	66692	226 60 394-1370		610		
10	88973 12/18/25	9.98	66692	226 60 394-1370		610		
11	88973 12/18/25	39.90	66692	226 60 394-1370		610		
12	88973 12/18/25	30.98	66692	226 60 394-1370		610		
13	88973 12/18/25	27.54	66692	226 60 394-1370		610		
14	88973 12/18/25	29.90	66692	226 60 394-1370		610		
	Total Check:	966.59						
443871S	10140 AISLINN RIOUX							
	71444	868.20						
1	12/09/25 Strategic Planning	607.74		126 90 160-2310		330		
2	12/09/25 Strategic Planning	260.46		226 90 160-2310		330		
	Total Check:	868.20						
443872S	53 AMERICAN PIPE SUPPLY, CO.							
	71445	10.68						
1	130835 12/15/25 1" 90 Degree Elbow Copper	7.48	66758	126 94 166-2620		615		
2	130835 12/15/25 1" 90 Degree Elbow Copper	3.20	66758	226 94 166-2620		615		
	Total Check:	10.68						
443873S	6278 BLACKFEET SOLID WASTE/UTILITY							
	71446	6,871.06						
1	12/09/25 Trash Disposal Services	4,809.74	66752	126 94 166-2620		431		
2	12/09/25 Trash Disposal Services	2,061.32	66752	226 94 166-2620		431		
	71447	1,136.00						
1	12/09/25 Trash Disposal Services	795.20	66751	126 94 166-2620		431		
2	12/09/25 Trash Disposal Services	340.80	66751	226 94 166-2620		431		
	Total Check:	8,007.06						

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443874S	7833 BREEN OIL & TIRE COMPANY							----
71448		1,791.42						
1	176716 12/29/25 Regular Unleaded Fuel - Babb	1,791.42		126 42 166-2620		411		
	Total Check:	1,791.42						
443875S	176 BROWNING LUMBER & HARDWARE							
71449		220.01						
1	2512-10447 12/15/25 8' 16/3 outdoor cord	9.09	66789	110 96 167-2700		615		
2	2512-10447 12/15/25 8' 16/3 outdoor cord	3.90	66789	210 96 167-2700		615		
3	2512-10447 12/15/25 280ct 8x1/2" MTM Screw	9.44	66789	110 96 167-2700		615		
4	2512-10447 12/15/25 280ct 8x1/2" MTM Screw	4.05	66789	210 96 167-2700		615		
5	2512-10464 12/16/25 #6 ceiling hook	11.86	66789	110 96 167-2700		615		
6	2512-10464 12/16/25 #6 ceiling hook	5.09	66789	210 96 167-2700		615		
7	2512-10476 12/17/25 phillips bits-shop	5.25	66789	110 96 167-2700		615		
8	2512-10476 12/17/25 phillips bits-shop	2.25	66789	210 96 167-2700		615		
9	2512-10483 12/17/25 16x25x1 FbrGl Air filter-	16.21	66789	110 96 167-2700		615		
10	2512-10483 12/17/25 16x25x1 FbrGl Air filter-	6.95	66789	210 96 167-2700		615		
11	2512-10488 12/18/25 1lb propane cylinder-	20.97	66789	110 96 167-2700		615		
12	2512-10488 12/18/25 1lb propane cylinder-	8.99	66789	210 96 167-2700		615		
13	2512-10488 12/18/25 goatskin Grain Driver-sho	9.09	66789	110 96 167-2700		615		
14	2512-10488 12/18/25 goatskin Grain Driver-sho	3.90	66789	210 96 167-2700		615		
15	2512-10488 12/18/25 goatskin Grain Driver-sho	9.09	66789	110 96 167-2700		615		
16	2512-10488 12/18/25 goatskin Grain Driver-sho	3.90	66789	210 96 167-2700		615		
17	2512-10511 12/19/25 power strip 8otlt 2usb su	62.99	66789	110 96 167-2700		615		
18	2512-10511 12/19/25 power strip 8otlt 2usb su	26.99	66789	210 96 167-2700		615		
	Total Check:	220.01						
443876S	6380 CARQUEST OF CUT BANK							
71450		741.54						
1	2808-36101 12/10/25 UV resin curing light	139.90	66788	110 96 167-2700		615		
2	2808-36101 12/10/25 UV resin curing light	59.96	66788	210 96 167-2700		615		
3	2808-36101 12/10/25 shipping	6.09	66788	110 96 167-2700		615		
4	2808-36101 12/10/25 shipping	2.61	66788	210 96 167-2700		615		
5	2808-36110 12/16/25 "22" xtraclear-wipers	48.95	66788	110 96 167-2700		615		
6	2808-36110 12/16/25 "22" xtraclear-wipers	20.98	66788	210 96 167-2700		615		
7	2808-36110 12/16/25 "24" xtraclear-wipers	48.95	66788	110 96 167-2700		615		
8	2808-36110 12/16/25 "24" xtraclear-wipers	20.98	66788	210 96 167-2700		615		
9	2808-36110 12/16/25 deicer	48.13	66788	110 96 167-2700		615		
10	2808-36110 12/16/25 deicer	20.63	66788	210 96 167-2700		615		
11	2808-36111 12/16/25 Engine oil filter-buses	8.40	66788	110 96 167-2700		615		
12	2808-36111 12/16/25 Engine oil filter-buses	3.60	66788	210 96 167-2700		615		
13	2808-36111 12/16/25 Engine oil filter-buses	25.20	66788	110 96 167-2700		615		
14	2808-36111 12/16/25 Engine oil filter-buses	10.80	66788	210 96 167-2700		615		
15	2808-36111 12/16/25 Air filter	48.36	66788	110 96 167-2700		615		
16	2808-36111 12/16/25 Air filter	20.73	66788	210 96 167-2700		615		
17	2808-36111 12/16/25 Air filter	145.09	66788	110 96 167-2700		615		
18	2808-36111 12/16/25 Air filter	62.18	66788	210 96 167-2700		615		
	Total Check:	741.54						

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443877S	3557 CDWG							
71451		203.91						
1	AH1BW4E 11/24/25 MonitorPrivacyAntiglareBl	153.98	65534	126	20	120-2410	610	
2	AH1BW4E 11/24/25 MonitorPrivacyAntiglareBl	49.93	65534	126	20	120-2410	610	
	Total Check:	203.91						
443878S	2649 CULLIGAN WATER CONDITIONERS							
71452		13.00						
1	293-016327 11/30/25 Bottled Water Cooler Rent	9.10	66757	126	94	166-2620	610	
2	293-016327 11/30/25 Bottled Water Cooler Rent	3.90	66757	226	94	166-2620	610	
	Total Check:	13.00						
443879S	6816 CUT BANK TIRE, INC.							
71453		750.00						
1	377588 12/15/25 225/70R19.5 tires	525.00	66787	110	96	167-2700	615	
2	377588 12/15/25 225/70R19.5 tires	225.00	66787	210	96	167-2700	615	
	Total Check:	750.00						
443880S	7847 ECOLAB PEST ELIM.DIV							
71454		1,147.08						
1	9853873 12/23/25 Pest Services	802.96		126	90	166-2620	440	
2	9853873 12/23/25 Pest Services	344.12		226	90	166-2620	440	
	Total Check:	1,147.08						
443881S	553 HARTLEY'S SCHOOL BUSES							
71456		428.25						
1	48203 11/04/25 Cover, steeringReservoir	162.89	66785	110	96	167-2700	610	
2	48203 11/04/25 Cover, steeringReservoir	69.81	66785	210	96	167-2700	610	
3	48203 11/04/25 Dipstick steeringReservoi	112.42	66785	110	96	167-2700	610	
4	48203 11/04/25 Dipstick steeringReservoi	48.18	66785	210	96	167-2700	610	
5	48203 11/04/25 shipping	24.46	66785	110	96	167-2700	610	
6	48203 11/04/25 shipping	10.49	66785	210	96	167-2700	610	
	Total Check:	428.25						
443882S	568 HIGHLINE COMMUNICATIONS							
71457		1,180.25						
1	85718 12/16/25 muf4502 no ground ant	87.67	66784	110	96	167-2700	610	
2	85718 12/16/25 muf4502 no ground ant	37.58	66784	210	96	167-2700	610	
3	85718 12/16/25 installed 3 radios	178.50	66784	110	96	167-2700	610	
4	85718 12/16/25 installed 3 radios	76.50	66784	210	96	167-2700	610	
5	85718 12/16/25 travel	21.00	66784	110	96	167-2700	610	
6	85718 12/16/25 travel	9.00	66784	210	96	167-2700	610	
7	85716 12/17/25 Digital uhf- hand helds-s	539.00	66784	110	96	167-2700	610	
8	85716 12/17/25 Digital uhf- hand helds-s	231.00	66784	210	96	167-2700	610	
	Total Check:	1,180.25						

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443883S	10141 IRIS PRETTY PAINT							----
71458		1,128.00						
1	12/09/25 Onsite Implementation Site vis	1,128.00*		115 90 494-2213		320	234	
	Total Check:	1,128.00						
443884S	8828 KELLEY CREATE							
71459		137.00						
2	2172094 12/16/25 BLACK INK FOR RISO	137.00	66774	274 92 920-3200		610		
	Total Check:	137.00						
443885S	4005 N.I.I.S.A							
71480		2,700.00						
1	2026-008 12/22/25 Rebecca Rappold	315.00	65979	126 90 160-2320		582		
2	2026-008 12/22/25 Rebecca Rappold	135.00	65979	226 90 160-2320		582		
3	2026-008 12/22/25 James RunningFisher	315.00	65979	126 90 160-2310		582	83	
4	2026-008 12/22/25 James RunningFisher	135.00	65979	126 90 160-2310		582	83	
5	2026-008 12/22/25 Brian Gallup	315.00	65979	126 90 160-2310		582	84	
6	2026-008 12/22/25 Brian Gallup	135.00	65979	226 90 160-2310		582	84	
7	2026-008 12/22/25 James Evans	315.00	65979	126 90 160-2310		582	81	
8	2026-008 12/22/25 James Evans	135.00	65979	226 90 160-2310		582	81	
9	2026-008 12/22/25 Thomas Gervais	315.00*	65979	126 90 160-2310		582	87	
10	2026-008 12/22/25 Thomas Gervais	135.00*	65979	226 90 160-2310		582	87	
11	2026-008 12/22/25 Lockley Bremner	315.00*	65979	126 90 160-2310		582	86	
12	2026-008 12/22/25 Lockley Bremner	135.00*	65979	226 90 160-2310		582	86	
	Total Check:	2,700.00						
443886S	3138 NIMCO, INC.							
71460		139.81						
1	210500 10/01/25 200 STICKER PER ROLL	29.85	65362	126 10 120-1440		610		
2	210500 10/01/25 NON-STICK RIBBONS SET 100	29.00	65362	126 10 120-1440		610		
3	210500 10/01/25 RED RIBBON WEEK POSTER	7.96	65362	126 10 120-1440		610		
4	210500 10/01/25 DRUG PREVENTION LOLLIPOPS	60.00	65362	126 10 120-1440		610		
5	210500 10/01/25 SHIPPING	13.00	65362	126 10 120-1440		610		
	Total Check:	139.81						
443887S	1282 NORTHERN FORD							
71461		32.33						
1	133144 12/15/25 gasket	22.63	66786	110 96 167-2700		615		
2	133144 12/15/25 gasket	9.70	66786	210 96 167-2700		615		
	Total Check:	32.33						

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443888S	9278 PEPSI OF GREAT FALLS							----
71466		214.50						
1	6199312724 12/18/25 5 compartment trays	214.50	66775	112 92	910-3100	610		
	Total Check:	214.50						
443889S	4397 REALLY GOOD STUFF LLC							
71467		299.43						
1	8953310 08/04/25 colorations paraben	59.99	66792	126 10	120-1000	610		
2	8953310 08/04/25 coloarions pom pom	31.48	66792	126 10	120-1000	610		
3	8953310 08/04/25 paper mate injoy assorted	8.38	66792	126 10	120-1000	610		
4	8953310 08/04/25 excellerations building	70.99	66792	126 10	120-1000	610		
5	8953310 08/04/25 colorations neon lightwei	18.99	66792	126 10	120-1000	610		
6	8951743 08/01/25 really good stuff	34.63	66792	126 10	120-1000	610		
7	8951743 08/01/25 deluxe spceman set	29.99	66792	126 10	120-1000	610		
8	8951743 08/01/25 really good stuff group	36.99	66792	126 10	120-1000	610		
9	8957463 08/06/25 watercolor apples	7.99	66792	126 10	120-1000	610		
71468		282.85						
1	8951744 08/01/25 really good stuff on the	99.96	66793	126 10	120-1000	610		
2	8951744 08/01/25 math poster pack primary	24.99	66793	126 10	120-1000	610		
3	8951744 08/01/25 -20 50120 wall	15.99	66793	126 10	120-1000	610		
4	8951744 08/01/25 class expectations jumbo	24.99	66793	126 10	120-1000	610		
5	8951744 08/01/25 Boho teacher planner	19.99	66793	126 10	120-1000	610		
6	8951744 08/01/25 sharpened 12 pencils	4.99	66793	126 10	120-1000	610		
7	8951744 08/01/25 classroom mail senter	91.94	66793	126 10	120-1000	610		
71469		132.94						
1	8951378 08/01/25 stackable letter size wir	95.99	66794	126 10	120-1000	610		
2	8951378 08/01/25 birthday cake scented pen	14.97	66794	126 10	120-1000	610		
3	8987549 08/21/25 its my birthday	21.98	66794	126 10	120-1000	610		
71470		306.88						
1	8951375 08/01/25 really good phonics	99.98	66791	126 10	120-1000	610		
2	8951375 08/01/25 blackbullet tip deluxe	59.98	66791	126 10	120-1000	610		
3	8951375 08/01/25 wikki stix alphabet fun	101.94	66791	126 10	120-1000	610		
4	8951375 08/01/25 really good stuff i have	7.99	66791	126 10	120-1000	610		
5	8951375 08/01/25 really good stuff durable	36.99	66791	126 10	120-1000	610		
71471		763.73						
1	8957296 08/05/25 journals	543.84	66797	126 10	120-1000	610		
2	8957296 08/05/25 magnetic	219.89	66797	126 10	120-1000	610		
	Total Check:	1,785.83						
443890S	1028 SYSCO							
71472		692.95						
1	543889653 12/15/25 KW	692.95	66770	112 10	910-3100	630		
	Total Check:	692.95						

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443891S		1041 SYSCO							----
	71473		173.84						
1		543889652 12/15/25 VC	173.84	66769	112 10	910-3100	630		
		Total Check:	173.84						
443892S		1042 SYSCO							
	71474		462.32						
1		543889654 12/15/25 NAPI	462.32	66771	112 30	910-3100	630		
	71475		93.85						
1		543889655 12/15/25 NAPI SUPPER PROGRAM	93.85	66772	112 92	910-3100	630	806	
		Total Check:	556.17						
443893S		1044 SYSCO							
	71476		119.14						
1		543889650 12/15/25 BMS	119.14	66767	112 50	910-3100	630		
		Total Check:	119.14						
443894S		1045 SYSCO							
	71477		277.12						
1		543889656 12/15/25 BHS	277.12	66773	112 60	910-3100	630		
		Total Check:	277.12						
443895S		2255 SYSCO							
	71478		486.36						
1		543889651 12/15/25 BES	486.36	66768	112 25	910-3100	630		
		Total Check:	486.36						
443896S		904 TEEPLES IGA							
	71479		36.96						
1		88917 11/03/25 Refreshments	25.87	66756	126 94	166-2620	612		
2		88917 11/03/25 Refreshments	11.09	66756	226 94	166-2620	612		
		Total Check:	36.96						
443897S		8152 TIM MCDONALD							
	71462		4,170.18						
1		47-25 12/09/25 total labor	1,501.50	66783	110 96	167-2700	440		
2		47-25 12/09/25 total labor	643.50	66783	210 96	167-2700	440		
3		47-25 12/09/25 total materials	787.63	66783	110 96	167-2700	440		
4		47-25 12/09/25 total materials	337.55	66783	210 96	167-2700	440		
5		47-25 12/09/25 Miscellaneous-fix doors	630.00	66783	110 96	167-2700	440		
6		47-25 12/09/25 Miscellaneous-fix doors	270.00	66783	210 96	167-2700	440		
		Total Check:	4,170.18						

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443898S	3146 TW ENTERPRISES, INC.							----
71481		749.32						
1	99017814 12/05/25 Service Call	524.52	66755	126 94 166-2620		440		
2	99017814 12/05/25 Service Call	224.80	66755	226 94 166-2620		440		
	Total Check:	749.32						
443899S	1701 US FOODS, INC.							
71482		3,558.73						
1	3027052 12/11/25 WHSE	3,558.73	66766	112 92 910-3100		630		
71483		479.15						
1	3027053 12/11/25 NAPI SUPPER PROGRAM	479.15	66765	112 92 910-3100		630	806	
71484		3,300.05						
1	3230345 12/18/25 WHSE	3,300.05	66778	112 92 910-3100		630		
	Total Check:	7,337.93						
443900S	1630 W.W. GRAINGER							
71485		7.02						
1	9723231040 11/25/25 Air Vent Brass	4.91	66759	126 94 166-2620		615		
2	9723231040 11/25/25 Air Vent Brass	2.11	66759	226 94 166-2620		615		
	Total Check:	7.02						
443901S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY							
71486		6,398.62						
1	83676587 12/08/25 Large Disp Gloves	280.70	66454	126 94 166-2620		611		
2	83676587 12/08/25 Large Disp Gloves	120.30	66454	226 94 166-2620		611		
3	83676587 12/08/25 Med Disp Gloves	140.35	66454	126 94 166-2620		611		
4	83676587 12/08/25 Med Disp Gloves	60.15	66454	226 94 166-2620		611		
5	83676587 12/08/25 XL Disp Gloves	140.35	66454	126 94 166-2620		611		
6	83676587 12/08/25 XL Disp Gloves	60.15	66454	226 94 166-2620		611		
7	83676587 12/08/25 24x32 Can Liners	445.90	66454	126 94 166-2620		611		
8	83676587 12/08/25 24x32 Can Liners	191.10	66454	226 94 166-2620		611		
9	83676587 12/08/25 40x48 Can Liners	529.62	66454	126 94 166-2620		611		
10	83676587 12/08/25 40x48 Can Liners	226.98	66454	226 94 166-2620		611		
11	83676587 12/08/25 40x46 Can Liners	394.17	66454	126 94 166-2620		611		
12	83676587 12/08/25 40x46 Can Liners	168.93	66454	226 94 166-2620		611		
13	83676587 12/08/25 6x1000 Hand Towels	1,104.60	66454	126 94 166-2620		611		
14	83676587 12/08/25 6x1000 Hand Towels	473.40	66454	226 94 166-2620		611		
15	83676587 12/08/25 Toilet Paper	1,155.00	66454	126 94 166-2620		611		
16	83676587 12/08/25 Toilet Paper	495.00	66454	226 94 166-2620		611		
17	83676587 12/08/25 Facial Tissue	237.87	66454	126 94 166-2620		611		
18	83676587 12/08/25 Facial Tissue	101.95	66454	226 94 166-2620		611		
19	83676587 12/08/25 Vacuum Bags	50.47	66454	126 94 166-2620		611		
20	83676587 12/08/25 Vacuum Bags	21.63	66454	226 94 166-2620		611		

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 12/25

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Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
71487		4,206.57						----
1	83676588 12/08/25 Kleenex Facial Tissue	109.79	66455	126 94 166-2620		611		
2	83676588 12/08/25 Kleenex Facial Tissue	47.05	66455	226 94 166-2620		611		
3	83676588 12/08/25 Toilet Paper	1,068.62	66455	126 94 166-2620		611		
4	83676588 12/08/25 Toilet Paper	457.98	66455	226 94 166-2620		611		
5	83676588 12/08/25 Paper Towels	1,063.86	66455	126 94 166-2620		611		
6	83676588 12/08/25 Paper Towels	455.94	66455	226 94 166-2620		611		
7	83676588 12/08/25 Odor Absorbent	32.53	66455	126 94 166-2620		611		
8	83676588 12/08/25 Odor Absorbent	13.94	66455	226 94 166-2620		611		
9	83676588 12/08/25 Urinal Screens - Mint	92.33	66455	126 94 166-2620		611		
10	83676588 12/08/25 Urinal Screens - Mint	39.57	66455	226 94 166-2620		611		
11	83676588 12/08/25 40x46 Can Liners	529.62	66455	126 94 166-2620		611		
12	83676588 12/08/25 40x46 Can Liners	226.98	66455	226 94 166-2620		611		
13	83676588 12/08/25 XL Disp Gloves	47.85	66455	126 94 166-2620		611		
14	83676588 12/08/25 XL Disp Gloves	20.51	66455	226 94 166-2620		611		
	Total Check:	10,605.19						
# of Claims 268		Total:	495,551.85					

BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 12/25

Fund/Account	Amount
101 Elementary General Fund	
110	14,408.66
110 Elementary Transportation Fund	
110	19,885.75
112 Food Services Fund	
110	74,296.86
115 Elementary Miscellaneous Federal Funds	
110	72,104.99
120 Elementary Lease Fund	
110	7,260.00
126 Elementary Impact Aid Fund	
110	140,963.59
170 Elementary Day Care/Preschool	
110	222.81
201 High School General Fund	
110	8,373.07
210 High School Transportation Fund	
110	8,681.26
213 High School Tuition Fund	
110	1,420.00
215 High School Miscellaneous Federal Funds	
110	498.87
226 High School Impact Aid Fund	
110	141,070.96
274 High School Purchasing Fund	
110	6,365.03
Total:	495,551.85