

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
-91956C	10164 COMMUNICATION EXPRESS						
	72608	13,464.00					
1	BPS-7 04/09/26 School Psych Services	6,732.00*		101 76 280-2140		320	
2	BPS-7 04/09/26 School Psych Services	6,732.00*		201 76 280-2140		320	
	Total Check:	13,464.00					
-91955C	964 ORIENTAL TRADING						
	72638	224.98					
1	7417802440 04/01/26 candy1000pc	176.68*	68160	126 20 120-1000		610	
2	7417802440 04/01/26 Shipping	13.32*	68160	126 20 120-1000		610	
3	7417802440 04/01/26 6rollsTickets	34.98*	68160	126 20 120-1000		610	
	Total Check:	224.98					
-91954C	457 SUMMIT FIRE & SECURITY, LLC						
	72643	816.00					
1	3857220 02/11/26 Service Call	571.20*	68483	126 94 166-2620		440	
2	3857220 02/11/26 Service Call	244.80	68483	226 94 166-2620		440	
	Total Check:	816.00					
-91953C	457 SUMMIT FIRE & SECURITY, LLC						
	72644	322.00					
1	3857218 02/11/26 Service Call	225.40*	68480	126 94 166-2620		440	
2	3857218 02/11/26 Service Call	96.60	68480	226 94 166-2620		440	
	Total Check:	322.00					
-91952C	457 SUMMIT FIRE & SECURITY, LLC						
	72645	1,344.00					
1	4016568 04/13/26 Service Call	940.80*	68462	126 94 166-2620		440	
2	4016568 04/13/26 Service Call	403.20	68462	226 94 166-2620		440	
	Total Check:	1,344.00					
-91951C	4546 TAHNEE ARMSTRONG						
	72646	133.00					
1	1007-2026 04/13/26 instant kit drug test	12.60	68349	126 90 160-2316		330	
2	1007-2026 04/13/26 instant kit drug test	5.40	68349	226 90 160-2316		330	
3	1007-2026 04/13/26 Non-DOT confirmation	28.00	68349	126 90 160-2316		330	
4	1007-2026 04/13/26 Non-DOT confirmation	12.00	68349	226 90 160-2316		330	
5	1007-2026 04/13/26 set up fee	52.50	68349	126 90 160-2316		330	
6	1007-2026 04/13/26 set up fee	22.50	68349	226 90 160-2316		330	
	Total Check:	133.00					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-91950C	964 ORIENTAL TRADING							
	72639	200.95						
1	1682314-01 04/21/26 Orange Table Cloths	8.26*	68001	126 90 160-2310		590	680	
2	1682314-01 04/21/26 Orange Table Cloths	3.54*	68001	226 90 160-2310		590	680	
3	1682314-01 04/21/26 Green Helium Latex ballon	6.71*	68001	126 90 160-2310		590	680	
4	1682314-01 04/21/26 Green Helium Latex ballon	2.87*	68001	226 90 160-2310		590	680	
5	1682314-01 04/21/26 Orange Helium Latex ballo	6.71*	68001	126 90 160-2310		590	680	
6	1682314-01 04/21/26 Orange Helium Latex ballo	2.87*	68001	226 90 160-2310		590	680	
7	1682314-01 04/21/26 Yellow Helium Latex ballo	6.71*	68001	126 90 160-2310		590	680	
8	1682314-01 04/21/26 Yellow Helium Latex ballo	2.87*	68001	226 90 160-2310		590	680	
9	1682314-01 04/21/26 Green Table Cloths	7.70*	68001	126 90 160-2310		590	680	
10	1682314-01 04/21/26 Green Table Cloths	3.30*	68001	226 90 160-2310		590	680	
11	1682314-01 04/21/26 Yellow Table Cloths	7.28*	68001	126 90 160-2310		590	680	
12	1682314-01 04/21/26 Yellow Table Cloths	3.12*	68001	226 90 160-2310		590	680	
13	1682314-01 04/21/26 Beach playsets	41.98*	68001	126 90 160-2310		590	680	
14	1682314-01 04/21/26 Beach playsets	17.99*	68001	226 90 160-2310		590	680	
15	1682314-01 04/21/26 Beach Ball Garland	11.14*	68001	126 90 160-2310		590	680	
16	1682314-01 04/21/26 Beach Ball Garland	4.78*	68001	226 90 160-2310		590	680	
17	1682314-01 04/21/26 9" beach balls	44.18*	68001	126 90 160-2310		590	680	
18	1682314-01 04/21/26 9" beach balls	18.94*	68001	226 90 160-2310		590	680	
	Total Check:	200.95						
-91949C	9323 ANB CONSULTING, LLC							
	72662	11,645.00						
1	4252026 04/25/26 Business Office Services	8,151.50		126 90 160-2510		330		
2	4252026 04/25/26 Business Office Services	3,493.50		226 90 160-2510		330		
	Total Check:	11,645.00						
-91948C	2245 J.W. PEPPER & SON, INC.							
	72677	48.99						
1	368505184 04/14/26 Kamehameha Score	39.00	68243	226 60 150-1000		610		
2	368505184 04/14/26 SHIPPING & HANDLING	9.99	68243	226 60 150-1000		610		
	Total Check:	48.99						
-91947C	964 ORIENTAL TRADING							
	72688	42.98						
1	7409322520 03/27/26 smarties valentine candy	42.98	67103	126 10 120-2110		612		
	Total Check:	42.98						
-91946C	964 ORIENTAL TRADING							
	72689	136.42						
1	7419682970 04/22/26 GlowinDarkNecklace	15.49*	68440	126 20 120-1000		610		
2	7419682970 04/22/26 Bulk250pcPlasticglowstick	37.98*	68440	126 20 120-1000		610		
3	7419682970 04/22/26 GlowinDarkPaintSetof6	67.96*	68440	126 20 120-1000		610		
4	7419682970 04/22/26 Shipping	14.99*	68440	126 20 120-1000		610		
	Total Check:	136.42						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
-91945C	964 ORIENTAL TRADING								
	72690	32.97							
1	7419681560 04/22/26 LastDayofSchoolBraceltkit	32.97*	68374	126	20	120-1000	610		
	Total Check:	32.97							
-91944C	964 ORIENTAL TRADING								
	72691	265.93							
1	7419013410 04/17/26 Alpha Soundss Pocket Char	265.93	68343	115	10	423-1000	610	475	
	Total Check:	265.93							
-91943C	2253 PITNEY BOWES								
	72693	1,028.73							
1	3322308275 03/24/26 Mail center	1,028.73	68716	274	92	920-3200	610		
	Total Check:	1,028.73							
-91942C	6554 PITNEY BOWES PURCHASE POWER								
	72694	3,011.25							
1	03/22/26 METER	3,011.25	68719	274	92	920-3200	610		
	Total Check:	3,011.25							
444407S	3673 A.W.A.R.E., INC								
	72607	4,984.83							
1	BSDABA 04/10/26 Consulting Services	4,984.83		115	76	456-2152	330	612	
	Total Check:	4,984.83							
444408S	4085 ACT PLAN								
	72612	1,962.00							
1	1000006333 06/09/25 PRACT Paper Scoring	1,962.00	68501	226	60	150-1000	610		
	Total Check:	1,962.00							
444409S	4768 BEST WESTERN GRANTREE INN								
	72617	304.24							
1	412045 04/10/26 Lodging	304.24	67740	226	75	150-1000	582		
	Total Check:	304.24							
444410S	6278 BLACKFEET SOLID WASTE/UTILITY								
	72614	498.00							
2	03/30/26 Trash Disposal	348.60	68367	126	94	166-2620	431		
3	03/30/26 Trash Disposal	149.40	68367	226	94	166-2620	431		
	72615	1,802.26							
1	03/30/26 Trash Disposal	1,261.58	68377	126	94	166-2620	431		
2	03/30/26 Trash Disposal	540.68	68377	226	94	166-2620	431		
	Total Check:	2,300.26							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444411S	7833 BREEN OIL & TIRE COMPANY						
	72618	16,768.62					
1	176979 03/31/26 Propane-browning	11,547.58	68380	110 96 167-2700		624	
2	176979 03/31/26 Propane-browning	4,948.96	68380	210 96 167-2700		624	
3	176955 03/26/26 Propane-Babb	190.46	68380	110 96 167-2700		624	
4	176955 03/26/26 Propane-Babb	81.62	68380	210 96 167-2700		624	
	Total Check:	16,768.62					
444412S	3694 BRIAN GALLUP						
	72613	493.60					
	Federal Relations Fly in Meeting Washington DC						
	05/10/26-05/13/26						
1	04/16/26 Per Diem	345.52*		126 90 160-2310		582	84
2	04/16/26 Per Diem	148.08*		226 90 160-2310		582	84
	Total Check:	493.60					
444413S	176 BROWNING LUMBER & HARDWARE						
	72606	2,414.53					
1	2602-10940 02/02/26 Supplies	3.74	68532	126 94 166-2620		615	
2	2602-10940 02/02/26 Supplies	1.25	68532	226 94 166-2620		615	
3	2602-10946 02/02/26 Supplies	23.97	68532	126 94 166-2620		615	
4	2602-10946 02/02/26 Supplies	7.99	68532	226 94 166-2620		615	
5	2602-10946 02/02/26 Supplies	6.44	68532	126 94 166-2620		615	
6	2602-10946 02/02/26 Supplies	2.15	68532	226 94 166-2620		615	
7	2602-10953 02/03/26 Supplies	0.89	68532	126 94 166-2620		615	
8	2602-10953 02/03/26 Supplies	0.30	68532	226 94 166-2620		615	
9	2602-10956 02/03/26 Supplies	14.99	68532	126 94 166-2620		615	
10	2602-10956 02/03/26 Supplies	5.00	68532	226 94 166-2620		615	
11	2602-10957 02/03/26 Supplies	5.76	68532	126 94 166-2620		615	
12	2602-10957 02/03/26 Supplies	1.92	68532	226 94 166-2620		615	
13	2602-10966 02/03/26 Supplies	34.07	68532	126 94 166-2620		615	
14	2602-10966 02/03/26 Supplies	11.36	68532	226 94 166-2620		615	
15	2602-10969 02/04/26 Supplies	10.49	68532	126 94 166-2620		615	
16	2602-10969 02/04/26 Supplies	3.50	68532	226 94 166-2620		615	
17	2602-10969 02/04/26 Supplies	97.48	68532	126 94 166-2620		615	
18	2602-10969 02/04/26 Supplies	32.49	68532	226 94 166-2620		615	
19	2602-10970 02/04/26 Supplies	10.49	68532	126 94 166-2620		615	
20	2602-10970 02/04/26 Supplies	3.50	68532	226 94 166-2620		615	
21	2602-10970 02/04/26 Supplies	5.24	68532	126 94 166-2620		615	
22	2602-10970 02/04/26 Supplies	1.75	68532	226 94 166-2620		615	
23	2602-10972 02/04/26 Supplies	43.48	68532	126 94 166-2620		615	
24	2602-10972 02/04/26 Supplies	14.50	68532	226 94 166-2620		615	
25	2602-10979 02/04/26 Supplies	11.05	68532	126 94 166-2620		615	
26	2602-10979 02/04/26 Supplies	3.68	68532	226 94 166-2620		615	
27	2602-10979 02/04/26 Supplies	18.95	68532	126 94 166-2620		615	
28	2602-10979 02/04/26 Supplies	6.32	68532	226 94 166-2620		615	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
29	2602-10987 02/05/26 Supplies	37.16	68532	126 94 166-2620		615	
30	2602-10987 02/05/26 Supplies	12.39	68532	226 94 166-2620		615	
31	2602-10998 02/05/26 Supplies	76.09	68532	126 94 166-2620		615	
32	2602-10998 02/05/26 Supplies	25.36	68532	226 94 166-2620		615	
33	2602-11001 02/06/26 Supplies	61.63	68532	126 94 166-2620		615	
34	2602-11001 02/06/26 Supplies	20.55	68532	226 94 166-2620		615	
35	2602-11002 02/06/26 Supplies	10.01	68532	126 94 166-2620		615	
36	2602-11002 02/06/26 Supplies	3.34	68532	226 94 166-2620		615	
37	2602-11043 02/10/26 Supplies	3.97	68532	126 94 166-2620		615	
38	2602-11043 02/10/26 Supplies	1.32	68532	226 94 166-2620		615	
39	2602-11051 02/10/26 Supplies	20.98	68532	126 94 166-2620		615	
40	2602-11051 02/10/26 Supplies	7.00	68532	226 94 166-2620		615	
41	2602-11057 02/11/26 Supplies	14.60	68532	126 94 166-2620		615	
42	2602-11057 02/11/26 Supplies	4.87	68532	226 94 166-2620		615	
43	2602-11057 02/11/26 Supplies	37.49	68532	126 94 166-2620		615	
44	2602-11057 02/11/26 Supplies	12.50	68532	226 94 166-2620		615	
45	2602-11060 02/11/26 Supplies	54.55	68532	126 94 166-2620		615	
46	2602-11060 02/11/26 Supplies	18.19	68532	226 94 166-2620		615	
47	2602-11065 02/11/26 Supplies	3.00	68532	126 94 166-2620		615	
48	2602-11065 02/11/26 Supplies	1.00	68532	226 94 166-2620		615	
49	2602-11072 02/12/26 Supplies	140.87	68532	126 94 166-2620		615	
50	2602-11072 02/12/26 Supplies	46.96	68532	226 94 166-2620		615	
51	2602-11087 02/13/26 Supplies	125.91	68532	126 94 166-2620		615	
52	2602-11087 02/13/26 Supplies	41.97	68532	226 94 166-2620		615	
53	2602-11091 02/13/26 Supplies	13.71	68532	126 94 166-2620		615	
54	2602-11091 02/13/26 Supplies	4.57	68532	226 94 166-2620		615	
55	2602-11110 02/16/26 Supplies	36.04	68532	126 94 166-2620		615	
56	2602-11110 02/16/26 Supplies	12.01	68532	226 94 166-2620		615	
57	2602-11114 02/16/26 Supplies	11.09	68532	126 94 166-2620		615	
58	2602-11114 02/16/26 Supplies	3.70	68532	226 94 166-2620		615	
59	2602-11118 02/16/26 Supplies	4.72	68532	126 94 166-2620		615	
60	2602-11118 02/16/26 Supplies	1.57	68532	226 94 166-2620		615	
61	2602-11122 02/17/26 Supplies	44.35	68532	126 94 166-2620		615	
62	2602-11122 02/17/26 Supplies	14.79	68532	226 94 166-2620		615	
63	2602-11129 02/17/26 Supplies	22.60	68532	126 94 166-2620		615	
64	2602-11129 02/17/26 Supplies	7.53	68532	226 94 166-2620		615	
65	2602-11132 02/18/26 Supplies	50.98	68532	126 94 166-2620		615	
66	2602-11132 02/18/26 Supplies	17.00	68532	226 94 166-2620		615	
67	2602-11137 02/18/26 Supplies	15.73	68532	126 94 166-2620		615	
68	2602-11137 02/18/26 Supplies	5.24	68532	226 94 166-2620		615	
69	2602-11147 02/19/26 Supplies	15.36	68532	126 94 166-2620		615	
70	2602-11147 02/19/26 Supplies	5.12	68532	226 94 166-2620		615	
71	2602-11153 02/19/26 Supplies	14.98	68532	126 94 166-2620		615	
72	2602-11153 02/19/26 Supplies	5.00	68532	226 94 166-2620		615	
73	2602-11155 02/19/26 Supplies	115.72	68532	126 94 166-2620		615	
74	2602-11155 02/19/26 Supplies	38.57	68532	226 94 166-2620		615	
75	2602-11162 02/20/26 Supplies	12.00	68532	126 94 166-2620		615	
76	2602-11162 02/20/26 Supplies	4.00	68532	226 94 166-2620		615	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
77	2602-11163 02/20/26 Supplies	50.98	68532	126 94 166-2620		615	
78	2602-11163 02/20/26 Supplies	17.00	68532	226 94 166-2620		615	
79	2602-11186 02/23/26 Supplies	70.92	68532	126 94 166-2620		615	
80	2602-11186 02/23/26 Supplies	23.64	68532	226 94 166-2620		615	
81	2602-11190 02/23/26 Supplies	19.49	68532	126 94 166-2620		615	
82	2602-11190 02/23/26 Supplies	6.50	68532	226 94 166-2620		615	
83	2602-11191 02/23/26 Supplies	50.98	68532	126 94 166-2620		615	
84	2602-11191 02/23/26 Supplies	17.00	68532	226 94 166-2620		615	
85	2602-11193 02/23/26 Supplies	12.73	68532	126 94 166-2620		615	
86	2602-11193 02/23/26 Supplies	4.25	68532	226 94 166-2620		615	
87	2602-11196 02/24/26 Supplies	3.01	68532	126 94 166-2620		615	
88	2602-11196 02/24/26 Supplies	1.01	68532	226 94 166-2620		615	
89	2602-11198 02/24/26 Supplies	21.96	68532	126 94 166-2620		615	
90	2602-11198 02/24/26 Supplies	7.32	68532	226 94 166-2620		615	
91	2602-11199 02/24/26 Supplies	5.31	68532	126 94 166-2620		615	
92	2602-11199 02/24/26 Supplies	1.77	68532	226 94 166-2620		615	
93	2602-11203 02/24/26 Supplies	10.87	68532	126 94 166-2620		615	
94	2602-11203 02/24/26 Supplies	3.62	68532	226 94 166-2620		615	
95	2602-11208 02/24/26 Supplies	33.74	68532	126 94 166-2620		615	
96	2602-11208 02/24/26 Supplies	11.25	68532	226 94 166-2620		615	
97	2602-11212 02/25/26 Supplies	16.49	68532	126 94 166-2620		615	
98	2602-11212 02/25/26 Supplies	5.50	68532	226 94 166-2620		615	
99	2602-11214 02/25/26 Supplies	39.34	68532	126 94 166-2620		615	
100	2602-11214 02/25/26 Supplies	13.11	68532	226 94 166-2620		615	
101	2602-11218 02/25/26 Supplies	9.37	68532	126 94 166-2620		615	
102	2602-11218 02/25/26 Supplies	3.12	68532	226 94 166-2620		615	
103	2602-11219 02/25/26 Supplies	5.54	68532	126 94 166-2620		615	
104	2602-11219 02/25/26 Supplies	1.85	68532	226 94 166-2620		615	
105	2602-11221 02/25/26 Supplies	110.21	68532	126 94 166-2620		615	
106	2602-11221 02/25/26 Supplies	36.74	68532	226 94 166-2620		615	
107	2602-11225 02/26/26 Supplies	18.79	68532	126 94 166-2620		615	
108	2602-11225 02/26/26 Supplies	6.26	68532	226 94 166-2620		615	
109	2602-11232 02/26/26 Supplies	46.32	68532	126 94 166-2620		615	
110	2602-11232 02/26/26 Supplies	15.44	68532	226 94 166-2620		615	
111	2602-11233 02/26/26 Supplies	38.46	68532	126 94 166-2620		615	
112	2602-11233 02/26/26 Supplies	12.82	68532	226 94 166-2620		615	
113	2602-11235 02/26/26 Supplies	15.73	68532	126 94 166-2620		615	
114	2602-11235 02/26/26 Supplies	5.25	68532	226 94 166-2620		615	
72616		55.83					
1	2604-11676 04/06/26 3"stencil set	10.35	68414	110 96 167-2700		615	
2	2604-11676 04/06/26 3"stencil set	4.44	68414	210 96 167-2700		615	
3	2604-11676 04/06/26 4" number& letter stencil	5.59	68414	110 96 167-2700		615	
4	2604-11676 04/06/26 4" number& letter stencil	2.40	68414	210 96 167-2700		615	
5	2604-11788 04/13/26 1-1/2 poly clear tail	2.09	68414	110 96 167-2700		615	
6	2604-11788 04/13/26 1-1/2 poly clear tail	0.90	68414	210 96 167-2700		615	
7	2604-11788 04/13/26 1-1/4slip joint nut	2.79	68414	110 96 167-2700		615	
8	2604-11788 04/13/26 1-1/4slip joint nut	1.20	68414	210 96 167-2700		615	
9	2604-11788 04/13/26 1-1/4x12" slip joint	15.39	68414	110 96 167-2700		615	

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10	2604-11788 04/13/26 1-1/4x12" slip joint	6.60	68414	210 96	167-2700	615	
11	2604-11810 04/14/26 kotter pins-shop	2.86	68414	110 96	167-2700	615	
12	2604-11810 04/14/26 kotter pins-shop	1.22	68414	210 96	167-2700	615	
	Total Check:	2,470.36					
444414S	8847 BSN SPORTS LLC						
72619		1,398.62					
1	933180260 02/16/26 Wmns Attack Sht Blk Sm	95.96	68323	126 50	720-3500	660	
2	933180260 02/16/26 Wmns Attack Sht Blk Med	143.94	68323	126 50	720-3500	660	
3	933180260 02/16/26 Wmns Attack Sht Blk Lg	143.94	68323	126 50	720-3500	660	
4	933180260 02/16/26 Wmns Attack Sht Blk Xlg	119.95	68323	126 50	720-3500	660	
5	933180260 02/16/26 Wmns Attack Sht Xxl	95.96	68323	126 50	720-3500	660	
6	933180260 02/16/26 Flex 7" Wvn Sht Blk Md	167.93	68323	126 50	720-3500	660	
7	933180260 02/16/26 Flex 7" Wvn Sht Blk Lg	191.92	68323	126 50	720-3500	660	
8	933180260 02/16/26 Flex 7" Wvn Sht Blk XL	143.94	68323	126 50	720-3500	660	
9	933180260 02/16/26 Flex 7" Wvn Sht Blk XXL	119.95	68323	126 50	720-3500	660	
10	933180260 02/16/26 Flex 7" Wvn Sht Blk 3XL	95.96	68323	126 50	720-3500	660	
11	933180260 02/16/26 Freight	79.17	68323	126 50	720-3500	660	
	Total Check:	1,398.62					
444415S	6380 CARQUEST OF CUT BANK						
72620		1,081.57					
1	2808-36319 04/03/26 quick strut assembly#8165	312.61	68415	110 96	167-2700	615	
2	2808-36319 04/03/26 quick strut assembly#8165	133.97	68415	210 96	167-2700	615	
3	2808-36319 04/03/26 reflex monotube shk	120.22	68415	110 96	167-2700	615	
4	2808-36319 04/03/26 reflex monotube shk	51.52	68415	210 96	167-2700	615	
5	2808-36325 04/08/26 battery powersports	119.22	68415	110 96	167-2700	615	
6	2808-36325 04/08/26 battery powersports	51.10	68415	210 96	167-2700	615	
7	2808-36325 04/08/26 3A 6/12v maintainer	37.09	68415	110 96	167-2700	615	
8	2808-36325 04/08/26 3A 6/12v maintainer	15.90	68415	210 96	167-2700	615	
9	2808-36326 04/08/26 6qt oil dispens	21.57	68415	110 96	167-2700	615	
10	2808-36326 04/08/26 6qt oil dispens	9.24	68415	210 96	167-2700	615	
11	2808-36326 04/08/26 super duty 16qt dra	11.49	68415	110 96	167-2700	615	
12	2808-36326 04/08/26 super duty 16qt dra	4.92	68415	210 96	167-2700	615	
13	2808-36327 04/08/26 New CV axle	97.81	68415	110 96	167-2700	615	
14	2808-36327 04/08/26 New CV axle	41.92	68415	210 96	167-2700	615	
15	2808-36329 04/09/26 3A6/12V maintainer	37.09	68415	110 96	167-2700	615	
16	2808-36329 04/09/26 3A6/12V maintainer	15.90	68415	210 96	167-2700	615	
	Total Check:	1,081.57					
444416S	7378 COMMERCIAL ENERGY OF MONTANA						
72609		25,000.00					
2	03/31/26 GA114038-3580/TRANSPORT	802.56		110 96	166-2700	411	
3	03/31/26 GA114038-3580/TRANSPORT	343.96		210 96	166-2700	411	
4	03/31/26 GA129090-3581/VINA	1,316.58		126 10	166-2620	411	
5	03/31/26 GA166023-3582/KW	1,076.98		126 10	166-2620	411	
6	03/31/26 GA169243-3583/ADMIN	187.14		126 90	166-2620	411	
7	03/31/26 GA169243-3583/ADMIN	80.20		226 90	166-2620	411	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
9	03/31/26 GA194255-3585/SPED	51.28		126 76 280-2620		411		
10	03/31/26 GA273217-3586/GREEN HOUSE	0.18		226 60 166-2620		411		
11	03/31/26 GA276979-3587/HS GENERATOR	3.56		226 60 166-2620		411		
12	03/31/26 GA74495-3588/WARE HOUSE	765.32		112 92 910-2620		411		
13	03/31/26 GA74880-3589/BUS BARN	278.63		110 96 166-2700		411		
14	03/31/26 GA74880-3589/BUS BARN	119.41		210 96 166-2700		411		
15	03/31/26 GA93519-3591/MAINTENANCE	225.02*		126 94 166-2620		411		
16	03/31/26 GD0561-3593/MIDDLE SCHOOL	0.00		126 50 166-2620		411		
17	03/31/26 GD0810-3595/VO-TECH	628.58		226 60 166-2620		411		
18	03/31/26 GA74912-3269/BRG ELEM	5,232.00		226 60 166-2620		411		
19	03/31/26 GD0645-3268/NAPI	2,874.74		126 30 166-2620		411		
20	03/31/26 GD0319-3267/HIGHSCHOOL	10,652.16		226 60 166-2620		411		
21	03/31/26 GA1757 -3584/PRCHOICE	361.70*		226 74 166-2620		411		
	Total Check:	25,000.00						
444417S	2649 CULLIGAN WATER CONDITIONERS							
	72621	53.00						
1	293-016875 02/28/26 Bottled Water/Cooler Rent	37.10	68382	126 94 166-2620		610		
2	293-016875 02/28/26 Bottled Water/Cooler Rent	15.90	68382	226 94 166-2620		610		
	Total Check:	53.00						
444418S	3778 FACILITY IMPROVEMENT CORPORATION							
	72623	240.00						
1	30758 03/23/26 Service Call	168.00*	68403	126 94 166-2620		440		
2	30758 03/23/26 Service Call	72.00	68403	226 94 166-2620		440		
	72624	1,080.00						
1	30749 03/19/26 Service Call	756.00*	68401	126 94 166-2620		440		
2	30749 03/19/26 Service Call	324.00	68401	226 94 166-2620		440		
	72625	1,325.00						
1	30751 03/19/26 Service Call	927.50*	68409	126 94 166-2620		440		
2	30751 03/19/26 Service Call	397.50	68409	226 94 166-2620		440		
	Total Check:	2,645.00						
444419S	151 FAUGHT'S BLACKFEET TRADING POST							
	72622	550.00						
1	5323 04/15/26 Blacnket	550.00	68241	226 75 150-2490		610		
	Total Check:	550.00						
444420S	970 GAME ONE							
	72626	764.22						
1	10584717 04/20/26 Callaway Foam Golf Balls	145.00	68317	126 50 720-3587		610		
2	10584717 04/20/26 14X24 Chip & Drive Mats	285.00	68317	126 50 720-3587		610		
3	10584717 04/20/26 12X22 Fairway/Rough Mats	285.00	68317	126 50 720-3587		610		
4	10584717 04/20/26 Freight	49.22	68317	126 50 720-3587		610		
	Total Check:	764.22						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444421S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA						
	72610	5,008.86					
1	48668 03/23/26 monthly phone service	3,506.20*		126 90 160-2500		531	
2	48668 03/23/26 monthly phone service	1,502.66		226 90 160-2500		531	
	Total Check:	5,008.86					
444422S	567 HIGH NOON BOOKS						
	72611	3,240.72					
1	346899 04/09/26 That Dog Classroom Set	764.00	68230	115 30 423-1000		610	475
2	346899 04/09/26 Sound Out Chapter Bks A-3	342.00	68230	115 30 423-1000		610	475
3	346899 04/09/26 Super Wild Classroom Set	360.00	68230	115 30 423-1000		610	475
4	346899 04/09/26 Pets Rule Classroom Set	360.00	68230	115 30 423-1000		610	475
5	346899 04/09/26 The Domes Classroom Set	360.00	68230	115 30 423-1000		610	475
6	346899 04/09/26 Gross History Set	490.00	68230	115 30 423-1000		610	475
8	346899 04/09/26 Science of History Set	150.00	68230	115 30 423-1000		610	475
9	346899 04/09/26 Shipping/Handling	414.72	68230	115 30 423-1000		610	475
	Total Check:	3,240.72					
444423S	568 HIGHLINE COMMUNICATIONS						
	72627	871.75					
1	85880 04/10/26 UHF 40 Watt Digital mobil	501.90	68381	110 96 167-2700		615	
2	85880 04/10/26 UHF 40 Watt Digital mobil	215.10	68381	210 96 167-2700		615	
3	85880 04/10/26 Antenna cable	19.60	68381	110 96 167-2700		615	
4	85880 04/10/26 Antenna cable	8.40	68381	210 96 167-2700		615	
5	85880 04/10/26 muf4502 no ground ant	29.22	68381	110 96 167-2700		615	
6	85880 04/10/26 muf4502 no ground ant	12.53	68381	210 96 167-2700		615	
7	85880 04/10/26 install	59.50	68381	110 96 167-2700		615	
8	85880 04/10/26 install	25.50	68381	210 96 167-2700		615	
	Total Check:	871.75					
444424S	9518 INTERQUEST DETECTION CANINES OF						
	72629	800.00					
1	1629 10/05/25 Canine Inspections	400.00	68503	226 60 150-2410		610	
2	1689 01/26/26 Canine Inspections	400.00	68503	226 60 150-2410		610	
	Total Check:	800.00					
444425S	615 INTERSTATE ALARM CO. INC.						
	72628	254.80					
1	153806 04/07/26 Aiphone power supply	178.36	68366	126 95 168-2660		340	
2	153806 04/07/26 Aiphone power supply	76.44	68366	226 95 168-2660		340	
	Total Check:	254.80					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
444426S	8256 JASON KRANE								
	72630	200.00							
1	09/18/25 SKI PASS REIMBURSEMENT	200.00	68183	226	60	150-2410	610		
	Total Check:	200.00							
444427S	1326 JOSTEN'S INC.								
	72631	5,038.84							
1	38809721 02/11/26 2026 Diplomas	474.70	68498	226	60	150-1000	610		
2	38809721 02/11/26 Shipping Diploma	23.95	68498	226	60	150-1000	610		
3	795584 01/08/26 BHS Lapel Pins	3,500.00	68498	226	60	150-1000	610		
4	38017359 11/13/25 Red Diploma Covers	888.00	68498	226	60	150-1000	610		
5	38017359 11/13/25 Shipping for covers	63.95	68498	226	60	150-1000	610		
6	795584 01/08/26 Shipping for pins	70.59	68498	226	60	150-1000	610		
7	38061645 11/18/25 Diploma Replacement	4.70	68498	226	60	150-1000	610		
8	38061645 11/18/25 Shipping for replacement	12.95	68498	226	60	150-1000	610		
	Total Check:	5,038.84							
444428S	674 LAKESHORE LEARNING MATERIALS, LLC								
	72632	223.18							
1	93617940 03/29/26 Magnetic Tiles	47.49	67585	226	60	150-2120	610		
2	93617940 03/29/26 Bucket Balance	23.74	67585	226	60	150-2120	610		
3	93617940 03/29/26 Meet standards Kit	56.99	67585	226	60	150-2120	610		
4	93617940 03/29/26 Magnetic Chips	47.48	67585	226	60	150-2120	610		
5	93617940 03/29/26 Magnetic Wand	17.04	67585	226	60	150-2120	610		
6	93617940 03/29/26 Shipping & Handling	30.44	67585	226	60	150-2120	610		
	Total Check:	223.18							
444429S	197 MACGILL & COMPANY								
	72633	137.03							
1	0920413 03/05/26 bandages	108.89	67711	126	10	120-2210	610		
2	0920413 03/05/26 cups 5oz clear	28.14	67711	126	10	120-2210	610		
	72658	472.57							
1	0921935 03/30/26 Lice Free Spray	472.57	67512	126	20	120-2134	610		
	Total Check:	609.60							
444430S	10234 MONTANA BOILER SCHOOL								
	72634	807.00							
1	4004 04/13/26 Boiler Training	465.50	68397	126	94	166-2620	582		
2	4004 04/13/26 Boiler Training	199.50	68397	226	94	166-2620	582		
3	4004 04/13/26 Book/work book	99.40	68397	126	94	166-2620	610		
4	4004 04/13/26 Book/work book	42.60	68397	226	94	166-2620	610		
	Total Check:	807.00							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444431S	10238 MONTANA RURAL EDUCATION							
	72635	3,000.00						
1	04/15/26 Option #2	3,000.00	68405	126 90 160-2310		650		
	Total Check:	3,000.00						
444432S	497 MOUNTAIN VIEW WINDOW & GLASS INC.							
	72636	212.50						
1	7382 04/08/26 Service Call	148.75*	68396	126 94 166-2620		440		
2	7382 04/08/26 Service Call	63.75	68396	226 94 166-2620		440		
	Total Check:	212.50						
444433S	5201 NAPA AUTO PARTS							
	72637	216.95						
1	913906 04/02/26 Chuck HD	79.77	68413	110 96 167-2700		615		
2	913906 04/02/26 Chuck HD	34.19	68413	210 96 167-2700		615		
3	913906 04/02/26 regulator w10ft hose	72.09	68413	110 96 167-2700		615		
4	913906 04/02/26 regulator w10ft hose	30.90	68413	210 96 167-2700		615		
	Total Check:	216.95						
444434S	9439 QUILL.COM							
	72640	35.98						
1	48479962 04/08/26 Hanging file folders	35.98	68227	115 76 280-1000		610	360	
	Total Check:	35.98						
444435S	4397 REALLY GOOD STUFF LLC							
	72641	2,550.00						
1	8987501 08/21/25 Tania STKCHR Chair	2,550.00	68499	226 60 150-2410		610		
	Total Check:	2,550.00						
444436S	1127 SUBWAY STORE-BROWNING							
	72642	250.14						
1	494555 04/06/26 Platters	250.14	68150	126 20 120-2410		610		
	Total Check:	250.14						
444437S	904 TEEPLES IGA							
	72647	99.89						
1	81222 03/26/26 Snacks for Easter Party	99.89	68132	115 76 280-1000		612	360	
	72648	99.73						
1	89415 04/17/26 Snacks for classroom	99.73	68370	115 76 280-1000		612	360	
	72649	25.00						
1	89253 04/06/26 snacks	25.00	68196	126 42 120-1000		612		
	72650	250.13						
1	89278 04/06/26 Food	240.05*	68003	126 10 120-2410		610		
2	89259 04/09/26 Food	10.08*	68003	126 10 120-2410		610		

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	72651	246.89					----
1	89277 04/06/26 Food	246.89*	68004	126 10	120-2410	610	
	72652	41.03					
1	89277 04/09/26 treats	41.03*	68236	126 10	120-2410	610	
	72653	169.82					
1	89257 04/08/26 Food & Drink P/T Conferences	169.82	68240	226 75	150-1000	612	
	72654	106.06					
1	89258 04/09/26 food for ptc	106.06*	68239	126 20	120-1000	610	
	Total Check:	1,038.55					
444438S	1630 W.W. GRAINGER						
	72655	219.36					
1	9871145380 04/07/26 Presssure Guage 160psi	76.78	68270	126 94	166-2620	615	
2	9871145380 04/07/26 Presssure Guage 160psi	32.90	68270	226 94	166-2620	615	
3	9871145380 04/07/26 Pressure Guage 60 psi	76.78	68270	126 94	166-2620	615	
4	9871145380 04/07/26 Pressure Guage 60 psi	32.90	68270	226 94	166-2620	615	
	Total Check:	219.36					
444439S	4170 WANDA ENGLAND DBA S & L CATERING						
	72656	800.00					
1	04/07/26 Soups & Bread	800.00	68286	226 60	150-2410	612	
	Total Check:	800.00					
444440S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY						
	72657	712.41					
1	83864951 04/06/26 WaxieWet&DryVaccumm	712.41	68146	126 20	120-1000	660	
	Total Check:	712.41					
444441S	359 SIYEH COMMUNICATIONS						
	72659	310.00					
1	04/01/26 Service @ Sports Plex	217.00*		126 90	160-2500	531	
2	04/01/26 Service @ Sports Plex	93.00		226 90	160-2500	531	
	72660	13,533.13					
1	04/01/26 Service	9,473.19*		126 90	160-2500	531	
2	04/01/26 Service	4,059.94		226 90	160-2500	531	
	Total Check:	13,843.13					
444442S	6180 BENCHMARK EDUCATION COMPANY						
	72665	9,872.50					
1	597671 04/21/26 Trade Book Libraries Gr 1	4,600.00	68325	115 10	423-1000	610	475
2	597671 04/21/26 Trade Book Libraries Gr K	4,375.00	68325	115 10	423-1000	610	475
3	597671 04/21/26 Shipping/Handling	897.50	68325	115 10	423-1000	610	475
	Total Check:	9,872.50					

\* ... Over spent expenditure

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444443S	1201 BLACKFEET TRIBAL COURT						
	72666	25.00					
1	2026-32 04/14/26 criminal background check	17.50	68640	126 90 160-2316		330	
2	2026-32 04/14/26 criminal background check	7.50	68640	226 90 160-2316		330	
	72667	100.00					
1	3202025 03/20/26 new staff for TBC	70.00	68543	126 90 160-2316		330	
2	3202025 03/20/26 new staff for TBC	30.00	68543	226 90 160-2316		330	
	Total Check:	125.00					
444444S	4657 BROWNING PUBLIC SCHOOLS #9						
	72668	100.00					
1	04/09/26 Hot Dog Prep	100.00	68699	226 60 150-2410		612	
	72669	200.00					
1	05/20/26 Banquet Sides	200.00	68698	226 60 150-2410		612	
	Total Check:	300.00					
444445S	8847 BSN SPORTS LLC						
	72670	3,377.76					
1	933917853 04/15/26 NCAA Legend BB 29.5	216.93	68223	126 90 160-2322		610	
2	933917853 04/15/26 NCAA Legend BB 29.5	92.97	68223	226 90 160-2322		610	
3	933917853 04/15/26 Baden Elite Pro 29.5	892.40	68223	126 90 160-2322		610	
4	933917853 04/15/26 Baden Elite Pro 29.5	382.45	68223	226 90 160-2322		610	
5	933917853 04/15/26 NCAA Legend BB 28.5	216.93	68223	126 90 160-2322		610	
6	933917853 04/15/26 NCAA Legend BB 28.5	92.97	68223	226 90 160-2322		610	
7	933917853 04/15/26 Monster Ball Locker	349.99	68223	126 90 160-2322		610	
8	933917853 04/15/26 Monster Ball Locker	150.00	68223	226 90 160-2322		610	
9	933917853 04/15/26 Baden Elite Pro 28.5	594.93	68223	126 90 160-2322		610	
10	933917853 04/15/26 Baden Elite Pro 28.5	254.97	68223	226 90 160-2322		610	
11	933917853 04/15/26 Freight	93.25	68223	126 90 160-2322		610	
12	933917853 04/15/26 Freight	39.97	68223	226 90 160-2322		610	
	Total Check:	3,377.76					
444446S	1008 COLLEEN NOLAN						
	72671	46.96					
1	04/19/26 Wardrobe Boxes	46.96	68641	115 76 280-1000		610	360
	Total Check:	46.96					
444447S	7847 ECOLAB PEST ELIM.DIV						
	72661	643.94					
1	3823847 04/21/26 Pest Services	450.76*		126 90 166-2620		440	
2	3823847 04/21/26 Pest Services	193.18		226 90 166-2620		440	
	Total Check:	643.94					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444448S	8646 FACTS EDUCATION SOLUTIONS							
	72672	4,859.78						
1	000574692 03/31/26 Ann Magee	3,368.94	68653	115 48 420-2100		330	222	
2	000574692 03/31/26 Jaysen TallWhiteMan	1,490.84	68653	115 48 420-2100		330	222	
	Total Check:	4,859.78						
444449S	151 FAUGHT'S BLACKFEET TRADING POST							
	72673	1,890.00						
1	5413 04/24/26 NU Trendz Water Bottle	1,890.00	68534	226 60 150-1000		610		
	72674	146.00						
1	5322 04/15/26 gifts	146.00*	68392	126 10 120-2410		610		
	Total Check:	2,036.00						
444450S	6869 FOLLETT CONTENT SOLUTIONS							
	72675	30.52						
1	711344 04/16/26 The Pencil	15.26	67548	115 30 423-1000		610	475	
2	711344 04/16/26 Dog Man Big Jim Begins	15.26	67548	115 30 423-1000		610	475	
	Total Check:	30.52						
444451S	10244 GOLDEN TRIANGLE APPRAISAL, LLC							
	72793	700.00						
1	03/30/26 Appraisal	700.00	68757	115 90 160-2660		330	3	
	Total Check:	700.00						
444452S	1672 HIGH POINT NETWORKS							
	72676	918.75						
1	2808211 03/10/26 Call on 3-2	214.37	68645	126 78 162-2220		340		
2	2808211 03/10/26 Call on 3-2	91.88	68645	226 78 162-2220		340		
3	2808211 03/10/26 Call on 3-3	428.74	68645	126 78 162-2220		340		
4	2808211 03/10/26 Call on 3-3	183.76	68645	226 78 162-2220		340		
	Total Check:	918.75						
444453S	8653 JENNIFER DEROCHE							
	72678	1,800.00						
1	167 04/15/26 bullshoe crew neck sweate	1,800.00	68538	126 10 120-1000		660		
	Total Check:	1,800.00						
444454S	8828 KELLEY CREATE							
	72679	375.37						
1	2264236 03/23/26 Printer	375.37	68713	274 92 920-3200		610		
	Total Check:	375.37						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444455S	674 LAKESHORE LEARNING MATERIALS, LLC						
	72680	2,215.45					
1	93710779 04/19/26 Double Sided Magnetic Let	839.88	68332	115 10 423-1000		610	475
2	93710779 04/19/26 Reusable Write and Whipe	239.94	68332	115 10 423-1000		610	475
3	93710779 04/19/26 Lit. Magnetic Graphic Org	359.88	68332	115 10 423-1000		610	475
4	93710779 04/19/26 Primary Composition Writi	415.87	68332	115 10 423-1000		610	475
5	93710779 04/19/26 Giant Magnetic Draw & Wri	359.88	68332	115 10 423-1000		610	475
	Total Check:	2,215.45					
444456S	8112 MAPS MEDIA INSTITUTE						
	72681	4,900.00					
1	045-2026 04/14/26 Documentary	4,900.00	68226	115 77 160-3400		610	114
	Total Check:	4,900.00					
444457S	7443 MONTANA DEPARTMENT OF LABOR &						
	72682	288.00					
1	31222 04/18/26 Boiler Operating Certif	25.20	68619	126 94 166-2620		810	
2	31222 04/18/26 Boiler Operating Certif	10.80	68619	226 94 166-2620		810	
3	31223 04/18/26 Boiler Operating Certif	25.20	68619	126 94 166-2620		810	
4	31223 04/18/26 Boiler Operating Certif	10.80	68619	226 94 166-2620		810	
5	31224 04/18/26 Boiler Operating Certif	25.20	68619	126 94 166-2620		810	
6	31224 04/18/26 Boiler Operating Certif	10.80	68619	226 94 166-2620		810	
7	32495 04/21/26 Boiler Operating Certif	50.40	68619	126 94 166-2620		810	
8	32495 04/21/26 Boiler Operating Certif	21.60	68619	226 94 166-2620		810	
10	32493 04/21/26 Boiler Operating Certif	25.20	68619	126 94 166-2620		810	
11	32493 04/21/26 Boiler Operating Certif	10.80	68619	226 94 166-2620		810	
12	32494 04/21/26 Boiler Operating Certif	50.40	68619	126 94 166-2620		810	
13	32494 04/21/26 Boiler Operating Certif	21.60	68619	226 94 166-2620		810	
	Total Check:	288.00					
444458S	918 NATIONAL LAUNDRY CO.						
	72683	227.76					
1	54923 03/16/26 BES	9.96	68710	112 25 910-3100		610	
2	54920 03/16/26 VINA	9.96	68710	112 10 910-3100		610	
3	54921 03/16/26 KW	14.81	68710	112 10 910-3100		610	
4	54917 03/16/26 BHS	9.96	68710	112 60 910-3100		610	
5	54922 03/16/26 NAPI	9.96	68710	112 30 910-3100		610	
6	54925 03/16/26 BMS	19.91	68710	112 50 910-3100		610	
7	54927 03/16/26 WHSE	153.20	68710	112 92 910-3100		610	
	72684	231.55					
1	51307 03/02/26 BES	9.96	68705	112 25 910-3100		610	
2	51305 03/02/26 KW	18.13	68705	112 10 910-3100		610	
3	51304 03/02/26 VINA	9.96	68705	112 10 910-3100		610	
4	51301 03/02/26 BHS	10.43	68705	112 60 910-3100		610	
5	51306 03/02/26 NAPI	9.96	68705	112 30 910-3100		610	
6	51310 03/02/26 WHSE	153.20	68705	112 92 910-3100		610	
7	51308 03/02/26 BMS	19.91	68705	112 50 910-3100		610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	72685	74.56					----
1	53142 03/09/26 BMS	19.91	68707	112 50	910-3100	610	
2	53140 03/09/26 NAPI	9.96	68707	112 30	910-3100	610	
3	53136 03/09/26 BHS	9.96	68707	112 60	910-3100	610	
4	53139 03/09/26 KW	14.81	68707	112 10	910-3100	610	
5	53138 03/09/26 VC	9.96	68707	112 10	910-3100	610	
6	53141 03/09/26 BES	9.96	68707	112 25	910-3100	610	
	72686	76.93					
1	60407 04/06/26 BHS	9.96	68721	112 60	910-3100	610	
2	60411 04/06/26 NAPI	9.96	68721	112 30	910-3100	610	
3	60413 04/06/26 BMS	19.91	68721	112 50	910-3100	610	
4	60409 04/06/26 VINA	9.96	68721	112 10	910-3100	610	
5	60410 04/06/26 KW	17.18	68721	112 10	910-3100	610	
6	60412 04/06/26 BES	9.96	68721	112 25	910-3100	610	
	72687	206.83					
1	56781 03/23/26 WHSE	124.71	68714	112 92	910-3100	610	
2	56779 03/23/26 BMS	19.91	68714	112 50	910-3100	610	
3	56776 03/23/26 NAPI	9.96	68714	112 30	910-3100	610	
4	56772 03/23/26 BHS	11.37	68714	112 60	910-3100	610	
5	56775 03/23/26 KW	19.55	68714	112 10	910-3100	610	
6	56774 03/23/26 VINA	9.96	68714	112 10	910-3100	610	
7	56777 03/23/26 BES	11.37	68714	112 25	910-3100	610	
	Total Check:	817.63					
444459S	9278 PEPSI OF GREAT FALLS						
	72692	227.24					
1	6199325422 04/15/26 5 GAL WATER JUGS	78.00	68612	112 92	910-3100	610	
2	6199325422 04/15/26 5 COMP TRAYS	149.24	68612	112 92	910-3100	610	
	Total Check:	227.24					
444460S	10242 PONDERA REC ASSOCIATION						
	72695	75.00					
1	04/27/26 BMS league fee	75.00	68654	126 50	720-3589	610	
	Total Check:	75.00					
444461S	4397 REALLY GOOD STUFF LLC						
	72696	5,572.07					
1	9175772 04/15/26 Durable Book & Binder Hol	543.92	68327	115 10	423-1000	610	475
2	9175772 04/15/26 Ruler & Supplies Basket	191.92	68327	115 10	423-1000	610	475
3	9175772 04/15/26 Deluxe Spiral Draw & Writ	725.78	68327	115 10	423-1000	610	475
5	9175772 04/15/26 My Alphabet Journal	329.89	68327	115 10	423-1000	610	475
6	9175772 04/15/26 EZread Magnetic Photo Til	303.96	68327	115 10	423-1000	610	475
7	9175772 04/15/26 All About Letters Pocket	359.92	68327	115 10	423-1000	610	475
8	9175772 04/15/26 EZread CVC makeaworkcardk	99.96	68327	115 10	423-1000	610	475
9	9175772 04/15/26 Magnetic Alphabet Arcs	239.60	68327	115 10	423-1000	610	475
10	9175772 04/15/26 EZread Sound Box Mats	17.34	68327	115 10	423-1000	610	475
11	9175772 04/15/26 EZread Magnetic Letter Ki	1,959.96	68327	115 10	423-1000	610	475
12	9175772 04/15/26 Shipping/Handling	799.82	68327	115 10	423-1000	610	475

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
							----	
	72697	559.86						
1	9177056 04/17/26 Excell.Beg.StoryJournals	559.86	68327	115 10	423-1000	610	475	
	Total Check:	6,131.93						
444462S	2369 SCHOLASTIC BOOK FAIRS							
	72698	74.94						
1	132 04/15/26 Books for SPED Class	74.94	68275	115 76	280-1000	610	360	
	Total Check:	74.94						
444463S	9102 SOPRISAPPS LLC							
	72699	1,565.27						
1	4527 01/01/26 SchoolBlocks Annual Web H	1,063.54	68647	126 78	162-2220	650		
2	4527 01/01/26 SchoolBlocks Annual Web H	455.81	68647	226 78	162-2220	650		
3	4527 01/01/26 Late Fee 1.5%	15.95	68647	126 78	162-2220	650		
4	4527 01/01/26 Late Fee 1.5%	6.84	68647	226 78	162-2220	650		
5	4527 01/01/26 Late Fee 1.5%	16.19	68647	126 78	162-2220	650		
6	4527 01/01/26 Late Fee 1.5%	6.94	68647	226 78	162-2220	650		
	Total Check:	1,565.27						
444464S	8594 STRIVE							
	72700	20,000.00						
1	1978 04/22/26 Prof.Dev April 18, 2026	3,333.33	67681	115 6	423-2213	500	475	
2	1978 04/22/26 Prof.Dev April 18, 2026	3,333.33	67681	115 10	423-2213	500	475	
3	1978 04/22/26 Prof.Dev April 18, 2026	3,333.33	67681	115 20	423-2213	500	475	
4	1978 04/22/26 Prof.Dev April 18, 2026	3,333.33	67681	115 30	423-2213	500	475	
5	1978 04/22/26 Prof.Dev April 18, 2026	3,333.33	67681	115 50	423-2213	500	475	
6	1978 04/22/26 Prof.Dev April 18, 2026	3,333.35	67681	115 60	423-2213	500	475	
	Total Check:	20,000.00						
444465S	8825 SUNSHINE WOMAN CREATIONS							
	72701	1,180.00						
1	1004 05/29/26 10'Mini Lodge Canvas	700.00	68700	226 60	150-1000	610		
2	1004 05/29/26 Lodge Poles Sets of 11	400.00	68700	226 60	150-1000	610		
3	1004 05/29/26 Willow Stick Buttons	80.00	68700	226 60	150-1000	610		
	Total Check:	1,180.00						
444466S	1028 SYSCO							
	72702	601.65						
1	643067051 04/06/26 KW	601.65	68260	112 10	910-3100	630		
	72703	766.85						
1	643067052 04/06/26 KW	766.85	68261	112 10	910-3100	630		
	72704	131.74						
1	643071916 04/09/26 KW	131.74	68296	112 10	910-3100	630		

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	72705	947.73					----
1	643071915 04/09/26 KW	947.73	68297	112 10 910-3100		630	
	72706	1,871.60					
1	643071914 04/09/26 KW	1,871.60	68298	112 10 910-3100		630	
	72707	41.93					
1	1431316692 04/10/26 NAPI	41.93	68575	112 10 910-3100		610	
	72708	9.69					
1	143131695 04/10/26 KW	9.69	68578	112 10 910-3100		610	
	72709	551.60					
1	643077651 04/13/26 KW	551.60	68586	112 10 910-3100		630	
	72710	71.26					
1	1431760 04/14/26 KW	71.26	68589	112 10 910-3100		610	
	72711	140.89					
1	643082015 04/16/26 KW	140.89	68609	112 10 910-3100		630	
	72712	832.45					
1	643082014 04/16/26 KW	832.45	68608	112 10 910-3100		630	
	72713	2,049.22					
1	643082013 04/16/26 KW	2,049.22	68607	112 10 910-3100		630	
	Total Check:	8,016.61					
444467S	1041 SYSCO						
	72714	135.06					
1	643067050 04/06/26 VINA	135.06	68259	112 10 910-3100		630	
	72715	112.55					
1	643077650 04/13/26 VINA	112.55	68585	112 10 910-3100		630	
	Total Check:	247.61					
444468S	1042 SYSCO						
	72716	402.34					
1	643067053 04/06/26 NAPI	402.34	68262	112 30 910-3100		630	
	72717	146.09					
1	643067054 04/06/26 NAPI SUPPER PROGRAM	146.09	68263	112 92 910-3100		630	806
	72718	1,148.31					
1	643067055 04/06/26 NAPI	1,148.31	68264	112 30 910-3100		630	
	72719	131.74					
1	643071908 04/09/26 NAPI	131.74	68304	112 30 910-3100		630	
	72720	758.31					
1	643071907 04/09/26 NAPI	758.31	68305	112 30 910-3100		630	
	72721	121.27					
1	643071906 04/09/26 NAPI SUPPER PROGRAM	121.27	68306	112 92 910-3100		630	806
	72722	1,712.47					
1	643071905 04/09/26 NAPI	1,712.47	68307	112 30 910-3100		630	
	72723	40.92					
1	1431666 04/10/26 NAPI	40.92	68574	112 30 910-3100		610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	72724	11.54					----
1	643074874 04/11/26 NAPI	11.54	68582	112 30 910-3100		610	
	72725	216.45					
1	643077652 04/13/26 NAPI	216.45	68587	112 30 910-3100		630	
	72726	111.45					
1	1431826 04/15/26 NAPI	111.45	68593	112 30 910-3100		610	
	72727	1,579.53					
1	643082004 04/16/26 NAPI	1,579.53	68598	112 30 910-3100		630	
	72728	350.70					
1	643082006 04/16/26 NAPI	350.70	68600	112 30 910-3100		630	
	72729	24.07					
1	1431839 04/16/26 NAPI	24.07	68610	112 30 910-3100		610	
	72730	72.15					
1	643082005 04/16/26 NAPI SUPPER PROGRAM	72.15	68599	112 92 910-3100		630	806
	72731	156.91					
1	643082007 04/16/26 NAPI	156.91	68601	112 30 910-3100		630	
	Total Check:	6,984.25					
444469S	1043 SYSCO						
	72732	233.67					
1	643067057 04/06/26 BABB	233.67	68266	112 42 910-3100		630	
	72733	91.14					
1	643071902 04/09/26 BABB	91.14	68308	112 42 910-3100		630	
	72734	134.25					
1	643071901 04/09/26 BABB	134.25	68309	112 42 910-3100		630	
	72735	119.84					
1	643071900 04/09/26 BABB	119.84	68310	112 42 910-3100		630	
	72736	41.93					
1	1431697 04/10/26 BABB	41.93	68579	112 42 910-3100		610	
	72737	9.69					
1	1431706 04/10/26 BABB	9.69	68581	112 42 910-3100		610	
	72738	195.43					
1	643081999 04/16/26 BABB	195.43	68595	112 42 910-3100		630	
	72739	95.18					
1	643082000 04/16/26 BABB	95.18	68596	112 42 910-3100		630	
	72740	75.15					
1	643082001 04/16/26 BABB	75.15	68597	112 42 910-3100		630	
	72741	64.56					
1	1431762 04/16/26 BABB	64.56	68590	112 42 910-3100		610	
	Total Check:	1,060.84					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444470S	1044 SYSCO						----
	72742	462.26					
1	643067046 04/06/26 BMS	462.26	68255	112 50 910-3100		630	
	72743	1,347.83					
1	643067047 04/06/26 BMS	1,347.83	68256	112 50 910-3100		630	
	72744	1,277.41					
1	643071910 04/09/26 BMS	1,277.41	68302	112 50 910-3100		630	
	72745	2,400.78					
1	643071909 04/09/26 BMS	2,400.78	68303	112 50 910-3100		630	
	72746	42.48					
1	1431692 04/10/26 BMS	42.48	68577	112 50 910-3100		610	
	72747	236.65					
1	643077648 04/13/26 BMS	236.65	68583	112 50 910-3100		630	
	72748	1,210.55					
1	643082009 04/16/26 BMS	1,210.55	68603	112 50 910-3100		630	
	72749	1,740.05					
1	643082008 04/16/26 BMS	1,740.05	68602	112 50 910-3100		630	
	72750	54.47					
1	14317632 04/14/26 BMS	54.47	68591	112 50 910-3100		610	
	Total Check:	8,772.48					
444471S	1045 SYSCO						
	72751	81.84					
1	14316732 04/10/26 BHS	81.84	68576	112 60 910-3100		610	
	72752	9.45					
1	1431701 04/10/26 BHS	9.45	68580	112 60 910-3100		610	
	72753	87.25					
1	1431825 04/15/26 BHS	87.25	68592	112 60 910-3100		610	
	72754	1,286.74					
1	643033908 03/16/26 BHS	1,312.41	68708	112 60 910-3100		630	
2	643096060 04/25/26 CREDIT	-25.67		112 60 910-3100		630	
	72755	2,763.96					
1	643054508 03/30/26 BHS	2,763.96	68715	112 60 910-3100		630	
	72756	514.96					
1	643067058 04/06/26 BHS	514.96	68717	112 60 910-3100		630	
	72757	1,750.56					
1	643067059 04/06/26 BHS	1,750.56	68718	112 60 910-3100		630	
	72758	1,551.17					
1	643071904 04/09/26 BHS	1,551.17	68722	112 60 910-3100		630	
	72759	3,443.06					
1	643071903 04/09/26 BHS	3,443.06	68723	112 60 910-3100		630	
	Total Check:	11,488.99					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444472S	1046 SYSCO						
	72760	476.45					
1	643067056 04/06/26 WHSE	867.13	68265	112 92 910-3100		630	
2	543930704 01/13/26 CREDIT	-51.33		112 92 910-3100		630	
3	543846402 11/17/25 CREDIT	-306.30		112 92 910-3100		630	
4	543840608 11/13/25 CREDIT	-33.05		112 92 910-3100		630	
	72761	2,474.23					
1	643071899 04/09/26 WHSE	2,474.23	68311	112 92 910-3100		630	
	72762	38.46					
1	643078215 04/14/26 WHSE	38.46	68588	112 92 910-3100		630	
	72763	1,033.14					
1	643081998 04/16/26 WHSE	1,033.14	68594	112 92 910-3100		630	
	72764	9,264.12					
1	643071898 04/09/26 WHSE	7,838.06	68724	112 92 910-3100		630	
2	643071898 04/09/26 WHSE	1,426.06	68724	112 92 910-3100		610	
	72765	6,201.06					
1	643038768 03/19/26 WHSE	3,324.88	68711	112 92 910-3100		630	
2	643038768 03/19/26 WHSE	2,876.18	68711	112 92 910-3100		610	
	72766	8,069.56					
1	643048779 03/26/26 WHSE	6,943.01	68712	112 92 910-3100		630	
2	643048779 03/26/26 WHSE	1,126.55	68712	112 92 910-3100		610	
	72767	1,829.28					
1	543984677 02/13/26 WHSE	1,829.28	68720	112 92 910-3100		610	
		Total Check:	29,386.30				
444473S	2255 SYSCO						
	72768	527.04					
1	643067048 04/06/26 BES	527.04	68257	112 25 910-3100		630	
	72769	1,087.59					
1	543067049 04/06/26 BES	1,087.59	68258	112 25 910-3100		630	
	72770	131.74					
1	643071913 04/09/26 BES	131.74	68299	112 25 910-3100		630	
	72771	1,410.75					
1	643071912 04/09/26 BES	1,410.75	68300	112 25 910-3100		630	
	72772	2,522.09					
1	643071911 04/09/26 BES	2,522.09	68301	112 25 910-3100		630	
	72773	358.18					
1	643077649 04/13/26 BES	358.18	68584	112 25 910-3100		630	
	72774	3,355.39					
1	643082010 04/16/26 BES	3,355.39	68604	112 25 910-3100		630	
	72775	1,447.88					
1	643082011 04/16/26 BES	1,447.88	68605	112 25 910-3100		630	
	72776	214.70					
1	643082012 04/16/26 BES	214.70	68606	112 25 910-3100		630	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	72777	4,245.66					----
1	643017419 03/05/26 BES	4,162.54	68706	112 25 910-3100		630	
2	643017419 03/05/26 BES	83.12	68706	112 25 910-3100		610	
	Total Check:	15,301.02					
444474S	904 TEEPLES IGA						
	72778	524.53					
1	89440 04/27/26 Food for meeting	367.17	68186	110 96 167-2700		612	
2	89440 04/27/26 Food for meeting	157.36	68186	210 96 167-2700		612	
	72779	102.87					
1	89429 04/22/26 Pop	22.68	68390	126 20 120-2410		610	
2	89429 04/22/26 popsicles	13.47	68390	126 20 120-2410		610	
3	89429 04/22/26 ice cream	35.77	68390	126 20 120-2410		610	
4	89429 04/22/26 water	6.99	68390	126 20 120-2410		610	
5	89429 04/22/26 club soda 12 pck	6.00	68390	126 20 120-2410		610	
6	89429 04/22/26 chips	17.96	68390	126 20 120-2410		610	
	72780	92.93					
1	89451 04/21/26 Fruit trays	9.98*	68372	126 20 120-1000		610	
2	89451 04/21/26 Veggie Trays	19.98*	68372	126 20 120-1000		610	
3	89451 04/21/26 lunch meat	11.98*	68372	126 20 120-1000		610	
4	89451 04/21/26 Crackers	10.47*	68372	126 20 120-1000		610	
5	89451 04/21/26 Cheese	6.98*	68372	126 20 120-1000		610	
6	89451 04/21/26 Water	19.96*	68372	126 20 120-1000		610	
7	89451 04/21/26 Cookies	13.58*	68372	126 20 120-1000		610	
	72781	95.56					
1	89414 04/17/26 snacks	10.43	68445	126 20 120-2410		610	
2	89418 04/17/26 snacks	85.13	68445	126 20 120-2410		610	
	72782	224.51					
1	89283 04/07/26 Variety food/drinks	224.51	67973	226 60 150-1000		612	
	72783	573.42					
1	89308 04/21/26 Items for Cooking	573.42	68175	226 60 150-1000		612	
	72784	91.35					
1	89254 04/07/26 P/T Salad items	91.35	68203	226 60 150-2410		612	
	72785	229.10					
1	89296 04/09/26 LG.Variety Chips	48.67	68198	226 60 150-1000		612	
2	89297 04/09/26 LG.Variety Chips	180.43	68198	226 60 150-1000		612	
	72786	54.60					
1	89428 04/22/26 Lunch Mtg	38.22	68344	126 90 160-2322		612	
2	89428 04/22/26 Lunch Mtg	16.38	68344	226 90 160-2322		612	
	Total Check:	1,988.87					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444475S	2874 TRI-STATE RESTAURANT SUPPLY, INC						
	72787	229.00					
1	268918 04/14/26 Coffee	73.26	68571	126 90 820-3300		610	
2	268918 04/14/26 Coffee	31.39	68571	226 90 820-3300		610	
3	268918 04/14/26 Fuel	6.90	68571	126 90 820-3300		610	
4	268918 04/14/26 Fuel	2.95	68571	226 90 820-3300		610	
5	268625 04/07/26 Coffee	73.26	68571	126 90 820-3300		610	
6	268625 04/07/26 Coffee	31.39	68571	226 90 820-3300		610	
7	268625 04/07/26 Fuel	6.90	68571	126 90 820-3300		610	
8	268625 04/07/26 Fuel	2.95	68571	226 90 820-3300		610	
	Total Check:	229.00					
444476S	1701 US FOODS, INC.						
	72788	737.63					
1	3167979 04/01/26 WSHE	737.63	68251	112 92 910-3100		630	
	72789	2,287.35					
1	3167980 04/01/26 WHSE	2,287.35	68252	112 92 910-3100		630	
	72790	1,672.50					
1	329578 04/06/26 WHSE	1,672.50	68268	112 92 910-3100		630	
	72791	1,123.94					
1	3646012 04/17/26 WHSE	1,123.94	68611	112 92 910-3100		630	
	Total Check:	5,821.42					
444477S	295 VERIZON WIRELESS						
	72663	1,719.29					
1	6141350701 04/18/26 Monthly Phone Services	1,203.50		126 90 160-2510		531	
2	6141350701 04/18/26 Monthly Phone Services	515.79		226 90 160-2510		531	
	72664	522.62					
1	6141350702 04/18/26 Jet Pack Services 03/19-04	522.62					
			*	226 97 160-2510		531	
	Total Check:	2,241.91					
444478S	777 WARDEN PAPER						
	72792	49.00					
1	171 03/26/26 PAPER	49.00	68267	274 92 920-3200		610	
	Total Check:	49.00					
	# of Claims	188	Total:	287,577.63			

