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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

		3187	KRISTY SALWAY BULLSHOE								----
	70460				328.80						
1		10/06/25	MCEL Conference		230.16		126	90	160-2320	582	
2		10/06/25	MCEL Conference		98.64		226	90	160-2320	582	
			Total Check:		328.80						
-92450C		8351	GRANITE TECHNOLOGY SOLUTIONS FNA								
	70368				4,984.38						
1		42703	10/09/25 monthly phone services		3,489.07*		126	90	160-2500	531	
2		42703	10/09/25 monthly phone services		1,495.31		226	90	160-2500	531	
			Total Check:		4,984.38						
-92449C		6554	PITNEY BOWES PURCHASE POWER								
	70408				2,341.04						
1		09/22/25	Postage/supplies		2,341.04	65442	274	92	920-3200	610	
			Total Check:		2,341.04						
-92448C		1807	QUILL								
	70409				662.85						
1		45966620	09/29/25 deoderizer refill		25.45	65426	112	92	910-3100	610	
2		45966620	09/29/25 air freshner		6.78	65426	112	92	910-3100	610	
3		45966620	09/29/25 cork board		247.82	65426	112	92	910-3100	610	
4		45991664	10/01/25 roll cork board		382.80	65426	112	92	910-3100	610	
			Total Check:		662.85						
-92447C		1807	QUILL								
	70410				441.88						
1		45809626	09/17/25 Crayola Markers		14.64	64493	126	50	130-1000	610	
2		45809626	09/17/25 Crayola Fine Markers		15.30	64493	126	50	130-1000	610	
3		45809626	09/17/25 Crayola Colored Pencils		30.58	64493	126	50	130-1000	610	
4		45809626	09/17/25 Crayola Twistables		11.55	64493	126	50	130-1000	610	
5		45809626	09/17/25 Sharpie Fine Tip		13.51	64493	126	50	130-1000	610	
6		45809626	09/17/25 Sharpie Ultra Fine		23.45	64493	126	50	130-1000	610	
7		45809626	09/17/25 Sharpie Glam Pop		17.36	64493	126	50	130-1000	610	
8		45809626	09/17/25 Sharpie Black		18.06	64493	126	50	130-1000	610	
9		45809626	09/17/25 Sharpie Ultra Fine Black		11.89	64493	126	50	130-1000	610	
10		45809626	09/17/25 Expo Dry Erase		25.60	64493	126	50	130-1000	610	
11		45809626	09/17/25 Gorrilla Mounting Putty		32.28	64493	126	50	130-1000	610	
12		45809626	09/17/25 Astrobrtights Neon Paper		14.78	64493	126	50	130-1000	610	
13		45809626	09/17/25 Crayola Colored Pencils		19.62	64493	126	50	130-1000	610	
14		45809626	09/17/25 Spectra Glitter		32.12	64493	126	50	130-1000	610	
15		45809626	09/17/25 Elmers Glue Sticks		23.96	64493	126	50	130-1000	610	
16		45809626	09/17/25 Elmers Liquid Glue		21.98	64493	126	50	130-1000	610	
17		45809626	09/17/25 Gorilla Hot Glue Sticks		37.38	64493	126	50	130-1000	610	
18		45809626	09/17/25 Construction Paper		21.58	64493	126	50	130-1000	610	
19		45802914	09/17/25 Ticonderoga Pencil		41.80	64493	126	50	130-1000	610	
20		45793									

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92446C	318 SCHOOL SPECIALTY, LLC							----
70411		338.40						
1	2081363936 09/19/25 Califone on Ear Headset	192.08	65197	126 42 120-1000		610		
2	2081363936 09/19/25 P-Touch Laminated Tape	19.75	65197	126 42 120-1000		610		
3	2081363936 09/19/25 P-Touch Laminated Tape	6.95	65197	126 42 120-1000		610		
5	2081363936 09/19/25 Command Hook 50 Pk	68.44	65197	126 42 120-1000		610		
6	2081363936 09/19/25 Poster Tape Yellow	41.70	65197	126 42 120-1000		610		
7	2081363936 09/19/25 Elastic Coard	9.48	65197	126 42 120-1000		610		
	Total Check:	338.40						
-92445C	4546 TAHNEE ARMSTRONG							
70439		1,931.00						
1	1024-2025 09/23/25 instant drug test	403.20	65381	126 90 160-2316		330		
2	1024-2025 09/23/25 instant drug test	172.80	65381	226 90 160-2316		330		
3	1024-2025 09/23/25 non DOT confirmation	896.00	65381	126 90 160-2316		330		
4	1024-2025 09/23/25 non DOT confirmation	384.00	65381	226 90 160-2316		330		
5	1024-2025 09/23/25 set up fee	52.50	65381	126 90 160-2316		330		
6	1024-2025 09/23/25 set up fee	22.50	65381	226 90 160-2316		330		
	Total Check:	1,931.00						
-92444C	9943 U.S. BANK - FEES							
70443		800.00						
1	7687927 03/25/25 Administration Fee	400.00	65573	150 93 168-5100		860		
2	7687926 03/25/25 Administration Fee	400.00	65573	150 93 168-5100		860		
	Total Check:	800.00						
-92443C	2218 LEXIA VOYAGER SOPRIS INC							
70450		1,619.20						
1	8806862 09/30/25 SoundPartnersGr1StBkPtA	740.00	65422	115 90 494-1000		610	234	
2	8806862 09/30/25 SoundPartnersG1TutorLesBk	576.00	65422	115 90 494-1000		610	234	
3	8806862 09/30/25 SoundPartnersImpl&TutorMa	156.00	65422	115 90 494-1000		610	234	
4	8806862 09/30/25 Shipping/Handling	147.20	65422	115 90 494-1000		610	234	
	Total Check:	1,619.20						
-92442C	7618 JENNIFER WAGNER							
70459		328.80						
1	10/06/25 MCEL Conference	230.16		126 90 160-2320		582		
2	10/06/25 MCEL Conference	98.64		226 90 160-2320		582		
	Total Check:	328.80						
-92441C	8313 REBECCA RAPPOLD							
70463		328.80						
1	10/06/25 MCEL Conference	230.16		126 90 160-2320		582		
2	10/06/25 MCEL Conference	98.64		226 90 160-2320		582		
	Total Check:	328.80						

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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	
-92440C	1779 AMERICAN WELDING & GAS							----
70482		39.13						
1	0011142306 09/30/25 Argon/CO2 mix Cyl	13.86	65577	110 96 167-2700		610		
2	0011142306 09/30/25 Argon/CO2 mix Cyl	5.94	65577	210 96 167-2700		610		
3	0011142306 09/30/25 Safety & compliance	12.14	65577	110 96 167-2700		610		
4	0011142306 09/30/25 Safety & compliance	5.21	65577	210 96 167-2700		610		
5	0011142306 09/30/25 Cylinder Surcharge	1.39	65577	110 96 167-2700		610		
6	0011142306 09/30/25 Cylinder Surcharge	0.59	65577	210 96 167-2700		610		
	Total Check:	39.13						
-92439C	8765 GREAT MINDS PBC							
70497		1,559.25						
1	233528 07/09/25 Eureka Math Digital Licen	1,559.25	65608	115 90 494-1000		610	234	
	Total Check:	1,559.25						
-92438C	8765 GREAT MINDS PBC							
70498		2,182.95						
1	233527 07/09/25 Eureka Digital License	2,182.95	65607	115 90 494-1000		610	234	
	Total Check:	2,182.95						
-92437C	8765 GREAT MINDS PBC							
70499		1,615.32						
1	251272 08/26/25 Learn wkbk#4 (Mod.5)	1,012.13	64751	126 90 161-1000		610		
2	251272 08/26/25 Succeed wkbk#3(Mod5-6)	463.05	64751	126 90 161-1000		610		
3	251272 08/26/25 Shipping/Handling	140.14	64751	126 90 161-1000		610		
	Total Check:	1,615.32						
-92436C	2267 KELLEN HALL							
70502		387.60						
STATE X-COUNTRY MEET								
Missoula, Mt.								
10/24-25/25								
1	10/24/25 State X-Country Meet	387.60		226 60 720-3500		582		
	Total Check:	387.60						
-92435C	964 ORIENTAL TRADING							
70508		529.27						
1	7387123040 09/23/25 TheGrinchLifeSizeCutOut	119.98	65242	126 20 120-1000		610		
2	7387123040 09/23/25 48"BlowUpInflatableGrinch	54.99	65242	126 20 120-1000		610		
3	7387123040 09/23/25 JumboGreenStreamer	6.59	65242	126 20 120-1000		610		
4	7387123040 09/23/25 JumboRedStreamer	6.59	65242	126 20 120-1000		610		
6	7387123040 09/23/25 6ftGrinchMerryGrinchmasSt	79.99	65242	126 20 120-1000		610		
7	7387123040 09/23/25 4ftAirBlownUpInflatableGR	64.99	65242	126 20 120-1000		610		
8	7387123040 09/23/25 GrinchBackdropBanner	21.99	65242	126 20 120-1000		610		
9	7387123040 09/23/25 LargeGreenFringeBackdrop	54.58	65242	126 20 120-1000		610		
10	7387123040 09/23/25 LargeRedFringeBackdrop	54.58	65242	126 20 120-1000		610		
11	7387123040 09/23/25 6ftGrinchMerryGrinchmasSt	64.99	65242	126 20 120-1000		610		
	Total Check:	529.27						

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-92434C	964 ORIENTAL TRADING							----
70509		292.79						
1	7387119160 09/24/25 Multi-	27.99	65220	126 20 120-1000		610		
2	7387119160 09/23/25 Orange	12.99	65220	126 20 120-1000		610		
3	7387119160 09/23/25 Float Fringe	20.38	65220	126 20 120-1000		610		
4	7387119160 09/23/25 CAndy	179.98	65220	126 20 120-1000		610		
5	7387119160 09/23/25 Streamer White	6.59	65220	126 20 120-1000		610		
6	7387119160 09/23/25 Streamer Turquoise	3.29	65220	126 20 120-1000		610		
7	7387119160 09/23/25 Streamer Red	3.29	65220	126 20 120-1000		610		
8	7387119160 09/23/25 Streamer Orange	3.29	65220	126 20 120-1000		610		
9	7387119160 09/23/25 Window Markers	34.99	65220	126 20 120-1000		610		
	Total Check:	292.79						
-92433C	964 ORIENTAL TRADING							
70510		509.70						
1	7387121740 09/23/25 HalloweenLightOrange100ct	6.98	65221	126 20 120-1000		610		
2	7387121740 09/23/25 PurpleHalloweenLights	39.98	65221	126 20 120-1000		610		
3	7387121740 09/23/25 63"GhostStringLights	21.99	65221	126 20 120-1000		610		
4	7387121740 09/23/25 PlasticGlowStickBulk300Ct	49.98	65221	126 20 120-1000		610		
5	7387121740 09/23/25 OrangePurp&BlckSPiders	6.79	65221	126 20 120-1000		610		
6	7387121740 09/23/25 EverydayFunCandyAssort	42.98	65221	126 20 120-1000		610		
7	7387121740 09/23/25 PeanutSnoopyRubberPencil	95.84	65221	126 20 120-1000		610		
8	7387121740 09/23/25 43"x54"HalloweenPeanutcut	79.96	65221	126 20 120-1000		610		
9	7387121740 09/23/25 InflatablePeanutSnoopy	37.99	65221	126 20 120-1000		610		
10	7387121740 09/23/25 SmallPeanutHalloweencello	67.25	65221	126 20 120-1000		610		
11	7387121740 09/23/25 PeanutSnoopyBeanBagTossga	22.99	65221	126 20 120-1000		610		
12	7387121740 09/23/25 PeanutSnoopyHalloweenTabl	3.99	65221	126 20 120-1000		610		
13	7387121740 09/23/25 HalloweenPleatedTableSkir	9.99	65221	126 20 120-1000		610		
14	7387121740 09/23/25 PeanutSnoopyHalloweenPump	22.99	65221	126 20 120-1000		610		
	Total Check:	509.70						
-92432C	964 ORIENTAL TRADING							
70511		56.96						
1	7387118410 09/23/25 CrayolaAir-DryClay2.5lbs	36.99	65218	126 20 120-1000		610		
3	7387118410 09/23/25 Shipping	7.87	65218	126 20 120-1000		610		
4	7387118410 09/22/25 32ozWashableBrownPaint	9.98	65218	126 20 120-1000		610		
5	7387118410 09/22/25 Shipping	2.12	65218	126 20 120-1000		610		
	Total Check:	56.96						
-92431C	318 SCHOOL SPECIALTY, LLC							
70540		42.69						
1	2081363617 09/15/25 Sport time catch soft cat	30.74	65027	115 76 280-1000		610	360	
2	2081363617 09/15/25 Shipping	11.95	65027	115 76 280-1000		610	360	
	Total Check:	42.69						

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-92430C	318 SCHOOL SPECIALTY, LLC							----
70541		6.44						
1	2081364065 09/23/25 SportimeBraidedLanyards	6.44	64421	126 20 120-1000		610		
	Total Check:	6.44						
-92429C	318 SCHOOL SPECIALTY, LLC							
70542		716.00						
1	2081363727 09/16/25 Tardy Books	399.25	64446	126 20 120-2410		610		
2	2081363727 09/16/25 Permit To Leave Books	316.75	64446	126 20 120-2410		610		
	Total Check:	716.00						
443392S	9114 4IMPRINT							
70451		2,231.07						
1	14277918 09/23/25 Stress BB Org/Blk	269.20	65089	126 90 160-2310		610		
2	14277918 09/23/25 Stress BB Org/Blk	115.37	65089	226 90 160-2310		610		
3	14277918 09/23/25 Stress FB Blk/Wht	269.20	65089	126 90 160-2310		610		
4	14277918 09/23/25 Stress FB Blk/Wht	115.37	65089	226 90 160-2310		610		
7	14277918 09/23/25 Mini Vinyl Soccer Glow	397.92	65089	126 90 160-2310		610		
8	14277918 09/23/25 Mini Vinyl Soccer Glow	170.53	65089	226 90 160-2310		610		
9	14277918 09/23/25 Stess Baseball Wht/Rd	388.89	65089	126 90 160-2310		610		
10	14277918 09/23/25 Stess Baseball Wht/Rd	166.67	65089	226 90 160-2310		610		
11	14277918 09/23/25 Golf Ball Stress Ball	236.54	65089	126 90 160-2310		610		
12	14277918 09/23/25 Golf Ball Stress Ball	101.38	65089	226 90 160-2310		610		
	Total Check:	2,231.07						
443393S	5204 AL'S DIESEL, INC.							
70376		730.00						
1	13898 09/29/25 Labor hours	406.00	65514	110 96 167-2700		440		
2	13898 09/29/25 Labor hours	174.00	65514	210 96 167-2700		440		
3	13898 09/29/25 diagnostic tool fee	105.00	65514	110 96 167-2700		440		
4	13898 09/29/25 diagnostic tool fee	45.00	65514	210 96 167-2700		440		
	Total Check:	730.00						
443394S	2960 AMANDA WHITEMAN							
70464		606.40						
1	10/07/25 Lang Matters Class 7 conf	606.40		115 90 374-2213		582	510	
	Total Check:	606.40						
443395S	4862 ARLAN EDWARDS							
70453		311.80						
1	10/09/25 MCEL Conference	218.26		126 90 160-2320		582		
2	10/09/25 MCEL Conference	93.54		226 90 160-2320		582		
	Total Check:	311.80						

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443396S	4925 ARTHUR WEST WOLF							----
70465		606.40						
1	10/07/25 Lang Matters Class 7 conf	606.40		115 90	374-2213	582	510	
	Total Check:	606.40						
443397S	1201 BLACKFEET TRIBAL COURT							
70383		550.00						
1	2025BC-01 new staff	385.00	65503	126 90	160-2316	330		
2	2025BC-01 new staff	165.00	65503	226 90	160-2316	330		
	Total Check:	550.00						
443398S	936 BLICK ART MATERIALS							
70384		1,083.58						
1	63415704 09/22/25 Black Drawing Papers	26.90	64456	126 50	130-1000	610		
3	63415704 09/22/25 Needle Felting Kit Unicor	45.00	64456	126 50	130-1000	610		
4	63415704 09/22/25 Needle Felting Kit Owl	30.00	64456	126 50	130-1000	610		
5	63415704 09/22/25 Needle Felting Kit narwha	45.00	64456	126 50	130-1000	610		
7	63415704 09/22/25 Blick Palette Paper	57.61	64456	126 50	130-1000	610		
8	63415704 09/22/25 Construction Paper	3.22	64456	126 50	130-1000	610		
9	63415704 09/22/25 Construction Paper	10.78	64456	126 50	130-1000	610		
10	63415704 09/22/25 Construction paper	5.93	64456	126 50	130-1000	610		
11	63415704 09/22/25 Construction paper	21.56	64456	126 50	130-1000	610		
12	63415704 09/22/25 Armature Wire	26.56	64456	126 50	130-1000	610		
13	63415704 09/22/25 Blick Sculpture Wire	35.69	64456	126 50	130-1000	610		
14	63415704 09/22/25 Craft Pliers	22.75	64456	126 50	130-1000	610		
15	63415704 09/22/25 Glitter Tempera Paints	72.67	64456	126 50	130-1000	610		
16	63415704 09/22/25 Blick Studio Display Ease	10.42	64456	126 50	130-1000	610		
17	63415704 09/22/25 White Foam Board	98.80	64456	126 50	130-1000	610		
18	63415704 09/22/25 Foam Board Cutter	17.06	64456	126 50	130-1000	610		
19	63415704 09/22/25 Pottery Clay	102.50	64456	126 50	130-1000	610		
20	63415704 09/22/25 Washable Glue	34.72	64456	126 50	130-1000	610		
21	63415704 09/22/25 Aluminum Ruller	50.40	64456	126 50	130-1000	610		
22	63415704 09/22/25 Fiskars PowerCut Easy Sni	77.25	64456	126 50	130-1000	610		
23	63415704 09/22/25 Fiskars Teen Scissors	66.00	64456	126 50	130-1000	610		
24	63415704 09/22/25 Paint Markers	31.06	64456	126 50	130-1000	610		
25	63415704 09/22/25 Mod Podge	45.86	64456	126 50	130-1000	610		
26	63415704 09/22/25 Elmer's Glue Sticks	74.78	64456	126 50	130-1000	610		
27	63415704 09/22/25 Wax Free Transfer Paper	26.14	64456	126 50	130-1000	610		
28	63415704 09/22/25 Tracing Paper	19.92	64456	126 50	130-1000	610		
29	63415704 09/22/25 Shipping	25.00	64456	126 50	130-1000	610		
	Total Check:	1,083.58						

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443399S	3694 BRIAN GALLUP							----
70385		276.00						
1	09/18/25 Luggage	56.00*	65521	126 90 160-2310		582	84	
2	09/18/25 Luggage	24.00*	65521	226 90 160-2310		582	84	
3	09/18/25 Airport Parking	88.20*	65521	126 90 160-2310		582	84	
4	09/18/25 Airport Parking	37.80*	65521	226 90 160-2310		582	84	
5	09/18/25 Taxi	49.00*	65521	126 90 160-2310		582	84	
6	09/18/25 Taxi	21.00*	65521	226 90 160-2310		582	84	
70456		328.80						
1	10/06/25 MCEL Conference	230.16		126 90 160-2320		582		
2	10/06/25 MCEL Conference	98.64		226 90 160-2320		582		
	Total Check:	604.80						
443400S	8847 BSN SPORTS LLC							
70377		856.88						
1	930641508 08/18/25 Cold Pks	168.00	64731	226 60 720-3586		610		
2	930641508 08/18/25 Mtape	284.97	64731	226 60 720-3586		610		
3	930641508 08/18/25 Strips 1X3	7.99	64731	226 60 720-3586		610		
4	930641508 08/18/25 Strips 2X4	10.99	64731	226 60 720-3586		610		
5	930641508 08/18/25 Adhesive Bandage	6.67	64731	226 60 720-3586		610		
6	930641508 08/18/25 Adhesive Bandage Fabric	7.50	64731	226 60 720-3586		610		
7	930641508 08/18/25 Gauze Pads 4X4	21.00	64731	226 60 720-3586		610		
8	930641508 08/18/25 Gauze Pads 3X3	15.00	64731	226 60 720-3586		610		
9	930641508 08/18/25 Eco-Flex Cohesive 3"	59.99	64731	226 60 720-3586		610		
10	930641508 08/18/25 Elastic Bandage 3"X5	36.99	64731	226 60 720-3586		610		
11	930641508 08/18/25 Elastic Bandage 2"X5	36.99	64731	226 60 720-3586		610		
12	930641508 08/18/25 Blk Kinesiology Tape	49.99	64731	226 60 720-3586		610		
13	930641508 08/18/25 Orthopedic Pad Moleskin	109.99	64731	226 60 720-3586		610		
14	930641508 08/18/25 Freight	40.81	64731	226 60 720-3586		610		
70378		856.88						
1	930641509 08/18/25 Cold Packs	84.00	64737	226 60 720-3593		582		
2	930641509 08/18/25 Cold Packs	84.00	64737	226 60 720-3594		582		
3	930641509 08/18/25 Mtape	142.48	64737	226 60 720-3593		582		
4	930641509 08/18/25 Mtape	142.49	64737	226 60 720-3594		582		
5	930641509 08/18/25 Strips 1X3	3.99	64737	226 60 720-3593		582		
6	930641509 08/18/25 Strips 1X3	4.00	64737	226 60 720-3594		582		
7	930641509 08/18/25 Strips 2X4	5.49	64737	226 60 720-3593		582		
8	930641509 08/18/25 Strips 2X4	5.50	64737	226 60 720-3594		582		
9	930641509 08/18/25 Adhesive Bandage	3.33	64737	226 60 720-3593		582		
10	930641509 08/18/25 Adhesive Bandage	3.34	64737	226 60 720-3594		582		
11	930641509 08/18/25 Adhesive Bandage Fabric	3.75	64737	226 60 720-3593		582		
12	930641509 08/18/25 Adhesive Bandage Fabric	3.75	64737	226 60 720-3594		582		
13	930641509 08/18/25 Gauze Pads 4"X4"	10.50	64737	226 60 720-3593		582		
14	930641509 08/18/25 Gauze Pads 4"X4"	10.50	64737	226 60 720-3594		582		
15	930641509 08/18/25 Gauze Pads 3"X3"	7.50	64737	226 60 720-3593		582		
16	930641509 08/18/25 Gauze Pads 3"X3"	7.50	64737	226 60 720-3594		582		
17	930641509 08/18/25 Eco-Flex Cohesive 3"	29.99	64737	226 60 720-3593		582		
18	930641509 08/18/25 Eco-Flex Cohesive 3"	30.00	64737	226 60 720-3594		582		

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19	930641509 08/18/25 Elastic Bandage 3"X5	18.49	64737	226 60 720-3593		582		
20	930641509 08/18/25 Elastic Bandage 3"X5	18.50	64737	226 60 720-3594		582		
21	930641509 08/18/25 Elastic Bandage 2"X5	18.49	64737	226 60 720-3593		582		
22	930641509 08/18/25 Elastic Bandage 2"X5	18.50	64737	226 60 720-3594		582		
23	930641509 08/18/25 Kinesiology Tape	24.99	64737	226 60 720-3593		582		
24	930641509 08/18/25 Kinesiology Tape	25.00	64737	226 60 720-3594		582		
25	930641509 08/18/25 Orthopedic Pad Moleskin	54.99	64737	226 60 720-3593		582		
26	930641509 08/18/25 Orthopedic Pad Moleskin	55.00	64737	226 60 720-3594		582		
27	930641509 08/18/25 Freight	20.40	64737	226 60 720-3593		582		
28	930641509 08/18/25 Freight	20.41	64737	226 60 720-3594		582		
70379		856.88						
1	930641510 08/18/25 Cold Packs	168.00	64738	226 60 720-3595		610		
2	930641510 08/18/25 Mtape	284.97	64738	226 60 720-3595		610		
3	930641510 08/18/25 Strips 1X3"	7.99	64738	226 60 720-3595		610		
4	930641510 08/18/25 Strips 2X4"	10.99	64738	226 60 720-3595		610		
5	930641510 08/18/25 Adhesive Bandage	6.67	64738	226 60 720-3595		610		
6	930641510 08/18/25 Adhesive Bandage Fabric	7.50	64738	226 60 720-3595		610		
7	930641510 08/18/25 Gauze Pads 4"X4"	21.00	64738	226 60 720-3595		610		
8	930641510 08/18/25 Gauze Pads 3"X3"	15.00	64738	226 60 720-3595		610		
9	930641510 08/18/25 Eco-Flex Cohesive 3"	59.99	64738	226 60 720-3595		610		
10	930641510 08/18/25 Elastic Bandage 3"X5	36.99	64738	226 60 720-3595		610		
11	930641510 08/18/25 Elastic Bandage 2"X5	36.99	64738	226 60 720-3595		610		
12	930641510 08/18/25 Kinesiology Tape	49.99	64738	226 60 720-3595		610		
13	930641510 08/18/25 Orthopedic Pad Moleskin	109.99	64738	226 60 720-3595		610		
14	930641510 08/18/25 Freight	40.81	64738	226 60 720-3595		610		
70380		856.88						
1	930641511 08/18/25 Cold Packs	168.00	64739	226 60 720-3584		610		
2	930641511 08/18/25 Mtape	284.97	64739	226 60 720-3584		610		
3	930641511 08/18/25 Strips 1X3"	7.99	64739	226 60 720-3584		610		
4	930641511 08/18/25 Strips 2X4"	10.99	64739	226 60 720-3584		610		
5	930641511 08/18/25 Adhesive Bandage	6.67	64739	226 60 720-3584		610		
6	930641511 08/18/25 Adhesive Bandage Fabric	7.50	64739	226 60 720-3584		610		
7	930641511 08/18/25 Gauze Pads 4"X4"	21.00	64739	226 60 720-3584		610		
8	930641511 08/18/25 Gauze Pads 3"X3"	15.00	64739	226 60 720-3584		610		
9	930641511 08/18/25 Eco-Flex Cohesive 3"	59.99	64739	226 60 720-3584		610		
10	930641511 08/18/25 Elastic Bandage 3"X5	36.99	64739	226 60 720-3584		610		
11	930641511 08/18/25 Elastic Bandage 2"X5	36.99	64739	226 60 720-3584		610		
12	930641511 08/18/25 Kinesiology Tape	49.99	64739	226 60 720-3584		610		
13	930641511 08/18/25 Orthopedic Pad Moleskin	109.99	64739	226 60 720-3584		610		
14	930641511 08/18/25 Freight	40.81	64739	226 60 720-3584		610		
70381		831.96						
1	931215473 09/18/25 Navy SML	109.90	65473	126 30 720-3584		582		
2	931215473 09/18/25 Navy MED	164.85	65473	126 30 720-3584		582		
3	931215473 09/18/25 Navy LRG	164.85	65473	126 30 720-3584		582		
4	931215473 09/18/25 Navy XLG	109.90	65473	126 30 720-3584		582		
5	931215473 09/18/25 Navy SML	119.90	65473	126 30 720-3584		582		
6	931215473 09/18/25 Navy MED	119.90	65473	126 30 720-3584		582		
7	931215473 09/18/25 Freight	42.66	65473	126 30 720-3584		582		

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	70382	325.65						----
1	930944351 09/04/25 Butterfly Restrictor	295.96	65472	226	60	720-3586	610	
2	930944351 09/04/25 Freight	29.69	65472	226	60	720-3586	610	
	Total Check:	4,585.13						
443401S	6380 CARQUEST OF CUT BANK							
	70386	5,858.11						
1	2808-35916 09/17/25 reman engine #7148	3,618.17	65510	110	96	167-2700	615	
2	2808-35916 09/17/25 reman engine #7148	1,550.64	65510	210	96	167-2700	615	
3	2808-35916 09/17/25 shipping	348.60	65510	110	96	167-2700	615	
4	2808-35916 09/17/25 shipping	149.40	65510	210	96	167-2700	615	
5	2808-35947 10/01/25 Battery #1345	110.59	65510	110	96	167-2700	615	
6	2808-35947 10/01/25 Battery #1345	47.40	65510	210	96	167-2700	615	
7	2808-35947 10/01/25 Air filte #8165	13.90	65510	110	96	167-2700	615	
8	2808-35474 10/01/25 Air filte #8165	5.96	65510	210	96	167-2700	615	
9	2808-35474 10/01/25 Air filte #8165	9.41	65510	110	96	167-2700	615	
10	2808-35474 10/01/25 Air filte #8165	4.04	65510	210	96	167-2700	615	
	Total Check:	5,858.11						
443402S	3056 CINTAS							
	70387	202.51						
1	5293745603 09/24/25 First Aid Kit refill	141.76	65430	126	90	820-3300	610	
2	5293745603 09/24/25 First Aid Kit refill	60.75	65430	226	90	820-3300	610	
	Total Check:	202.51						
443403S	7378 COMMERCIAL ENERGY OF MONTANA							
	70366	12,500.00						
2	01936274 08/31/25 GA114038-3580/TRANSPORT	343.95		110	96	166-2700	411	
3	01936274 08/31/25 GA114038-3580/TRANSPORT	229.31		210	96	166-2700	411	
4	01936274 08/31/25 GA129090-3581/VINA	658.29		126	10	166-2620	411	
5	01936274 08/31/25 GA166023-3582/KW	538.49		126	10	166-2620	411	
6	01936274 08/31/25 GA169243-3583/ADMIN	80.20		126	90	166-2620	411	
7	01936274 08/31/25 GA169243-3583/ADMIN	53.47		226	90	166-2620	411	
9	01936274 08/31/25 GA194255-3585/SPED	25.64		126	76	280-2620	411	
10	01936274 08/31/25 GA273217-3586/GREEN HOUSE	0.09		226	60	166-2620	411	
11	01936274 08/31/25 GA276979-3587/HS GENERATOR	1.78		226	60	166-2620	411	
12	01936274 08/31/25 GA74495-3588/WARE HOUSE	382.66		112	92	910-2620	411	
13	01936274 08/31/25 GA74880-3589/BUS BARN	119.41		110	96	166-2700	411	
14	01936274 08/31/25 GA74880-3589/BUS BARN	79.61		210	96	166-2700	411	
15	01936274 08/31/25 GA93519-3591/MAINTENANCE	112.51		126	94	166-2620	411	
16	01936274 08/31/25 GD0561-3593/MIDDLE SCHOOL	0.00		126	50	166-2620	411	
17	01936274 08/31/25 GD0810-3595/VO-TECH	314.29		226	60	166-2620	411	
18	01936274 08/31/25 GA74912-3269/BRG ELEM	2,616.00		226	60	166-2620	411	
19	01936274 08/31/25 GD0645-3268/NAPI	1,437.37		126	30	166-2620	411	
20	01936274 08/31/25 GD0319-3267/HIGHSCHOOL	5,326.08		226	60	166-2620	411	
21	01936274 08/31/25 GA1757-3584/PR Choice	180.85		126	94	166-2620	411	
	Total Check:	12,500.00						

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443404S	9062 COMPETITIVE TIMING						----	
70392		367.00						
1	5029 09/13/25 XC Fee	367.00	65471	226 60 720-3584		582		
	Total Check:	367.00						
443405S	2649 CULLIGAN WATER CONDITIONERS							
70367		126.00						
1	293-015944 09/30/25 Admin Water	88.20		126 90 160-2322		610		
2	293-015944 09/30/25 Admin Water	37.80		226 90 160-2322		610		
	Total Check:	126.00						
443406S	6816 CUT BANK TIRE, INC.							
70388		75.00						
1	375845 10/01/25 Air sensor RF #8165	52.50	65512	110 96 167-2700		440		
2	375845 10/01/25 Air sensor RF #8165	22.50	65512	210 96 167-2700		440		
	Total Check:	75.00						
443407S	4864 DONNA YELLOW OWL							
70457		328.80						
1	10/06/25 MCEL Conference	230.16		126 90 160-2320		582		
2	10/06/25 MCEL Conference	98.64		226 90 160-2320		582		
	Total Check:	328.80						
443408S	9949 FASTSPRING							
70389		1,169.10						
1	251002-987 10/02/25 Hosted Helpdesk Company Y	818.37	65516	126 78 162-2220		650		
2	251002-987 10/02/25 Hosted Helpdesk Company Y	350.73	65516	226 78 162-2220		650		
	Total Check:	1,169.10						
443409S	1657 FRANK AUGARE							
70390		708.00						
1	15280 09/04/25 Concrete for BES	495.60	65469	126 94 166-2620		610		
2	15280 09/04/25 Concrete for BES	212.40	65469	226 94 166-2620		610		
70391		2,574.00						
1	15294-1529 09/04/25 Service Call	1,801.80	65468	126 94 166-2620		440		
2	15294-1529 09/04/25 Service Call	772.20	65468	226 94 166-2620		440		
	Total Check:	3,282.00						
443410S	7360 GLACIER PEAKS HOTEL							
70394		947.64						
1	100681 09/21/25 room for Cheryl Poiyra	947.64	65498	226 60 150-2410		582		
	Total Check:	947.64						

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443411S		9712	GLACIERS EDGE EQUIPMENT REPAIR								----
	70393				330.00						
1		724	09/22/25 Service Call		231.00	65454	126	94	166-2620	440	
2		724	09/22/25 Service Call		99.00	65454	226	94	166-2620	440	
			Total Check:		330.00						
443412S		5991	GLENDALE COLONY								
	70395				101.25						
1		400851	10/02/25 WHSE		101.25	65558	112	92	910-3100	630	
			Total Check:		101.25						
443413S		1811	GRIME STOPPERS INC.								
	70396				1,342.55						
1		23439	09/23/25 Service Call		939.78	65511	126	94	166-2620	440	
2		23439	09/23/25 Service Call		402.77	65511	226	94	166-2620	440	
			Total Check:		1,342.55						
443414S		219	HD SUPPLY								
	70397				709.17						
1		873192041	07/09/25 Tall Steel Hand Trucks		496.42	65470	126	94	166-2620	611	
2		873192041	07/09/25 Tall Steel Hand Trucks		212.75	65470	226	94	166-2620	611	
			Total Check:		709.17						
443415S		3196	JAMES EVANS								
	70454				311.80						
1			10/09/25 MCEL Conference		218.26		126	90	160-2320	582	
2			10/09/25 MCEL Conference		93.54		226	90	160-2320	582	
			Total Check:		311.80						
443416S		2867	JAMES RUNNING FISHER								
	70458				328.80						
1			10/06/25 MCEL Conference		230.16		126	90	160-2320	582	
2			10/06/25 MCEL Conference		98.64		226	90	160-2320	582	
			Total Check:		328.80						
443417S		8393	JOCELYN BIG THROAT								
	70466				606.40						
1			10/07/25 Lang Matters Class 7 conf		606.40		115	90	374-2213	582	510
			Total Check:		606.40						
443418S		9174	JULIUS MANYGUNS								
	70467				606.40						
1			10/07/25 Lang Matters Class 7 conf		606.40		115	90	374-2213	582	510
			Total Check:		606.40						

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443419S	3213 KEVIN KICKING WOMAN							----
70455		311.80						
1	10/09/25 MCEL Conference	218.26		126 90 160-2320		582		
2	10/09/25 MCEL Conference	93.54		226 90 160-2320		582		
	Total Check:	311.80						
443421S	3962 L'HEUREUX PAGE WERNER, P.C.							
70369		410.00						
23-019-001 BHS	Baseball field & tennis courts							
1	26897 10/06/25 BHS Baseball/Tennis court	176.30		126 50 168-4500		725	92	
2	26897 10/06/25 BHS Baseball/Tennis court	233.70		226 60 168-4500		725	92	
70370		1,025.00						
22-048-001 BHS	Cooling System Project							
1	26898 10/06/25 BHS Cooling System Project	1,025.00						
		*		226 93 168-4500		725		
70371		6,892.10						
21-040-001 BPSD	Misc. Food Service Project							
1	26899 10/06/25 BPSD Misc Food Service Project	6,892.10*		126 93 168-4500		725		
70372		1,701.60						
25-010-001 BPSD	Washington DC							
Booklet (March 2025)								
1	26895 10/06/25 BPSD Washington DC Booklet	1,191.12						
		*		126 93 168-4500		725		
2	26895 10/06/25 BPSD Washington DC Booklet	510.48*		226 93 168-4500		725		
70373		4,830.00						
22-038-001 BPSD	Napi Elementary School Remodel							
1	26896 10/06/25 Napi Remodel	4,830.00*		126 93 168-4500		725		
	Total Check:	14,858.70						
443422S	9681 LOCKLEY BRENNER							
70461		328.80						
1	10/06/25 MCEL Conference	230.16		126 90 160-2320		582		
2	10/06/25 MCEL Conference	98.64		226 90 160-2320		582		
	Total Check:	328.80						
443423S	8404 LUBE AND TUBE EXPRESS							
70398		20.00						
1	39946 09/25/25 Repair Flat on mower	14.00	65453	126 94 166-2620		440		
2	39946 09/25/25 Repair Flat on mower	6.00	65453	226 94 166-2620		440		
	Total Check:	20.00						

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443424S	8336 MARCI BURD							----
70468		606.40						
1	10/07/25 Lang Matters Class 7 conf	606.40		115 90	374-2213	582	510	
	Total Check:	606.40						
443425S	9682 MICHAEL HOYT							
70452		291.80						
1	10/06/25 MCEL Conference	204.26		126 90	160-2320	582		
2	10/06/25 MCEL Conference	87.54		226 90	160-2320	582		
	Total Check:	291.80						
443426S	8286 MONTANA SHED CENTER							
70399		17,988.00						
1	8 09/15/25 Delivery	5,396.40*	65580	115 50	168-2660	725	804	
2	8 09/15/25 Delivery	12,591.60*	65580	215 60	168-2660	725	804	
	Total Check:	17,988.00						
443427S	5201 NAPA AUTO PARTS							
70400		107.94						
1	902974 10/01/25 GoJo scrub wipes-shop	75.56	65518	110 96	167-2700	610		
2	902974 10/01/25 GoJo scrub wipes-shop	32.38	65518	210 96	167-2700	610		
	Total Check:	107.94						
443428S	918 NATIONAL LAUNDRY CO.							
70401		74.56						
1	09357 09/22/25 BES	9.96	65402	112 25	910-3100	610		
2	09354 09/22/25 VINA	9.96	65402	112 10	910-3100	610		
3	09355 09/22/25 KW	14.81	65402	112 10	910-3100	610		
4	09352 09/22/25 BHS	9.96	65402	112 60	910-3100	610		
5	09356 09/22/25 NAPI	9.96	65402	112 30	910-3100	610		
6	09358 09/22/25 BMS	19.91	65402	112 50	910-3100	610		
70402		237.03						
2	11171 09/29/25 WHSE	162.00	65532	112 92	910-3100	610		
3	11169 09/29/25 BMS	19.91	65532	112 50	910-3100	610		
4	11166 09/29/25 NAPI	9.96	65532	112 30	910-3100	610		
5	11161 09/29/25 BHS	10.43	65532	112 60	910-3100	610		
6	11167 09/29/25 BES	9.96	65532	112 25	910-3100	610		
7	11165 09/29/25 KW	14.81	65532	112 10	910-3100	610		
8	11164 09/29/25 VINA	9.96	65532	112 10	910-3100	610		
	Total Check:	311.59						

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443429S		7751	NCS PEARSON, INC								----
	70403				450.18						
1		30104162	09/30/25 KBIT-2 Revised Q-Global		450.18	65379	115	76	280-1000	610	360
			Total Check:		450.18						
443430S		3138	NIMCO, INC.								
	70404				123.75						
1		210117	09/26/25 Ribbons: red ribbon wk		36.25	65170	126	50	130-1000	610	
2		210117	09/26/25 safety pins for ribbons		24.75	65170	126	50	130-1000	610	
3		210117	09/26/25 red ribbon sticker asst		49.75	65170	126	50	130-1000	610	
4		210117	09/26/25 Shipping/Handling		13.00	65198	126	42	120-1000	610	
			Total Check:		123.75						
443431S		9278	PEPSI OF GREAT FALLS								
	70405				231.00						
1		6199304458	10/01/25 5 compartment trays		231.00	65533	112	92	910-3100	610	
	70406				231.00						
1		6199304040	09/26/25 5 compartment trays		231.00	65425	112	92	910-3100	610	
	70407				78.00						
1		6199303669	09/24/25 Water		78.00	65436	112	92	910-3100	610	
			Total Check:		540.00						
443432S		8384	SHAYLEA TATSEY								
	70469				606.40						
1		10/07/25	Lang Matters Class 7 conf		606.40		115	90	374-2213	582	510
			Total Check:		606.40						
443433S		8549	SLETTEN CONSTRUCTION COMPANY								
	70374				27,051.54						
2754-22862	BSD		Central Supply GCCM								
1		8250	07/31/25 Pay App #23 BSD Central Suppl		18,936.08*		126	93	168-4500	725	
2		8250	07/31/25 Pay App #23 BSD Central Supply		8,115.46*		226	93	168-4500	725	
			Total Check:		27,051.54						
443434S		4409	SNAP ON TOOLS								
	70412				1,549.00						
1		0924258978	09/29/25 18V Rivet Gun DB-Red		1,084.30	65513	110	96	167-2700	615	
2		0924258978	09/29/25 18V Rivet Gun DB-Red		464.70	65513	210	96	167-2700	615	
			Total Check:		1,549.00						
443435S		6100	STAN WHITEMAN								
	70470				606.40						
1		10/07/25	Lang Matters Class 7 conf		606.40		115	90	374-2213	582	510
			Total Check:		606.40						

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443436S	1028 SYSCO							----
70413		2,156.45						
1	543776396 10/02/25 KW	2,188.74	65548	112 10	910-3100	630		
2	543382172 02/01/25 CREDIT	-32.29		112 10	910-3100	630		
70414		749.92						
1	543776397 10/02/25 KW	917.32	65549	112 10	910-3100	630		
2	543427629 03/03/25 CREDIT	-167.40		112 10	910-3100	630		
70415		307.58						
1	543769014 09/29/25 KW	336.66	65446	112 10	910-3100	630		
2	543514462 04/28/25 CREDIT	-9.53		112 10	910-3100	630		
3	543521124 05/01/25 CREDIT	-19.55		112 10	910-3100	630		
	Total Check:	3,213.95						
443437S	1041 SYSCO							
70416		78.72						
1	543769013 09/29/25 VINA	78.72	65445	112 10	910-3100	630		
70417		62.87						
1	543776398 10/02/25 VINA	62.87	65550	112 10	910-3100	630		
	Total Check:	141.59						
443438S	1042 SYSCO							
70418		1,577.88						
1	543776399 10/02/25 NAPI	1,920.59	65551	112 30	910-3100	630		
2	543709051 08/23/25 CREDIT	-342.71		112 30	910-3100	630		
70419		823.77						
1	543776401 10/02/25 NAPI	858.70	65553	112 30	910-3100	630		
2	543514463 04/28/25 CREDIT	-34.93		112 30	910-3100	630		
70420		197.40						
1	543769015 09/29/25 NAPI	197.40	65447	112 30	910-3100	630		
70421		108.54						
1	543776400 10/02/25 NAPI SUPPER PROGRAM	108.54	65552	112 92	910-3100	630	806	
70422		155.56						
1	543769016 09/29/25 NAPI SUPPER PROGRAM	155.56	65448	112 92	910-3100	630	806	
	Total Check:	2,863.15						
443439S	1043 SYSCO							
70423		162.94						
1	543769017 09/29/25 BABB	162.94	65449	112 42	910-3100	630		
70424		139.47						
1	543776391 10/02/25 BABB	139.47	65543	112 42	910-3100	630		
70425		447.26						
1	543776390 10/02/25 BABB	447.26	65542	112 42	910-3100	630		
	Total Check:	749.67						

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443440S	1044 SYSCO							----
	70426	2,145.04						
1	543776392 10/02/25 BMS	2,145.04	65544	112 50	910-3100	630		
	70427	1,108.94						
1	543776393 10/02/25 BMS	1,108.94	65545	112 50	910-3100	630		
	70428	368.36						
1	543769010 09/29/25 BMS	368.36	65443	112 50	910-3100	630		
	Total Check:	3,622.34						
443441S	1045 SYSCO							
	70429	441.12						
1	543769018 09/29/25 BHS	535.86	65450	112 60	910-3100	630		
2	543725233 09/02/25 CREDIT	-94.74		112 60	910-3100	630		
	70430	1,164.24						
1	543776403 10/02/25 BHS	1,628.87	65555	112 60	910-3100	630		
2	14356352P 03/03/25 CREDIT	-464.63		112 60	910-3100	630		
	70431	4,321.59						
1	543776402 10/02/25 BHS	4,321.59	65554	112 60	910-3100	630		
	70432	38.52						
1	543775224 10/02/25 BHS	38.52	65536	112 60	910-3100	630		
	Total Check:	5,965.47						
443442S	1046 SYSCO							
	70433	4,256.90						
1	543776387 10/02/25 WHSE	7,417.99	65537	112 92	910-3100	630		
2	543776387 10/02/25 WHSE	1,837.77	65537	112 92	910-3100	610		
3	543776387 10/02/25 CREDIT	-4,998.86		112 92	910-3100	610		
	70434	963.11						
1	543776389 10/02/25 WHSE	963.11	65541	112 92	910-3100	630		
	70435	9,261.04						
1	543776388 10/02/25 WHSE	7,626.17	65539	112 92	910-3100	630		
2	543776388 10/02/25 WHSE	1,634.87	65539	112 92	910-3100	610		
	Total Check:	14,481.05						
443443S	2255 SYSCO							
	70436	397.06						
1	543769012 09/29/25 BES	434.16	65444	112 25	910-3100	630		
2	543514461 04/28/25 CREDIT	-37.10		112 25	910-3100	630		
	70437	1,964.08						
1	543776394 10/02/25 BES	1,964.08	65546	112 25	910-3100	630		
	70438	1,530.34						
1	543776395 10/02/25 BES	1,530.34	65547	112 25	910-3100	630		
	Total Check:	3,891.48						

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443444S	904 TEEPLES IGA							----
70440		59.37						
1	87711 10/01/25 Jello	17.37	65439	126 30	120-1000	612		
2	87711 10/01/25 Gellitin	21.00	65439	126 30	120-1000	612		
3	87711 10/01/25 Mini M& M's	21.00	65439	126 30	120-1000	612		
70441		39.48						
1	87713 10/01/25 Staff Incentives	20.04	65437	126 30	120-1000	610		
2	87710 10/01/25 Staff Incentives	19.44	65437	126 30	120-1000	610		
	Total Check:	98.85						
443445S	10160 TENNIAL CONNELLY							
70471		606.40						
1	10/07/25 Lang Matters Class 7 conf	606.40		115 90	374-2213	582	510	
	Total Check:	606.40						
443446S	3552 THOMAS GERVAIS							
70462		328.80						
1	10/06/25 MCEL Conference	230.16		126 90	160-2320	582		
2	10/06/25 MCEL Conference	98.64		226 90	160-2320	582		
	Total Check:	328.80						
443447S	1191 TWO MEDICINE WATER CO							
70375		3,955.00						
3	10/01/25 BHS/1349-00	1,470.00		226 60	166-2620	421		
4	10/01/25 BE/1353-00	381.00		126 20	166-2620	421		
5	10/01/25 KW/1354-00	381.00*		126 10	166-2620	421		
6	10/01/25 BMS/1355-00	381.00		126 50	166-2620	421		
7	10/01/25 Napi/1356-00	381.00		126 30	166-2620	421		
8	10/01/25 Vina/1357-00	381.00*		126 10	166-2620	421		
9	10/01/25 Project Choicel/1376-00	75.00*		226 74	166-2620	421		
10	10/01/25 Special Services/1378-00	75.00		126 76	280-2620	421		
12	10/01/25 Maintence/1379-00	56.25		126 94	166-2620	421		
13	10/01/25 Maintence/1379-00	18.75		226 94	166-2620	421		
14	10/01/25 Food Service/1380-00	75.00		112 92	910-2620	421		
17	10/01/25 Bus Garage/1381-00	56.25		110 96	166-2700	421		
18	10/01/25 Bus Garage/1381-00	18.75		210 96	166-2700	421		
21	10/01/25 Apt/1382-00	75.00*		120 80	166-2620	421		
22	10/01/25 William Buffalo Hide/1384-00	55.00		226 75	166-2620	421		
23	10/01/25 ADMIN/1745-00	56.25		126 90	166-2620	421		
24	10/01/25 ADMIN/1745-00	18.75		226 90	166-2620	421		
	Total Check:	3,955.00						

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443448S	1701 US FOODS, INC.							----
70444		1,618.08						
1	3728524 09/25/25 WHSE	1,618.08	65531	112 92 910-3100		630	806	
70445		3,137.20						
1	3728522 09/25/25 WHSE	3,137.20	65530	112 92 910-3100		630		
70446		1,012.07						
1	381749 09/29/25 WHSE	1,012.07	65529	112 92 910-3100		630		
70447		1,369.05						
1	3850056 09/30/25 WHSE	1,369.05	65452	112 92 910-3100		630		
70448		4,525.45						
1	5423311 08/14/25 WHSE	172.32	65434	112 92 910-3100		630		
2	5423311 08/14/25 ADMIN	3,047.19	65434	126 90 820-3300		612		
3	5423311 08/14/25 ADMIN	1,305.94	65434	226 90 820-3300		612		
	Total Check:	11,661.85						
443449S	2543 USI							
70442		978.46						
1	0400300201 09/10/25 usi opti clear gloss lmai	978.46	65010	126 50 130-1000		610		
	Total Check:	978.46						
443450S	7897 VANTAGE LEARNING USA LLC							
70449		17,900.00						
1	23188 10/08/25 Student Subscriptions	11,550.00	65462	115 90 494-1000		610	234	
2	23188 10/08/25 Plagiarism Detection	1,100.00	65462	115 90 494-1000		610	234	
3	23188 10/08/25 Virtual up to 15 hrs	3,750.00	65462	115 90 494-1000		610	234	
4	23188 10/08/25 Integration Fee/School	1,500.00	65462	115 90 494-1000		610	234	
	Total Check:	17,900.00						
443451S	1630 W.W. GRAINGER							
70357		126.54						
1	9642946975 09/16/25 1 7/16 Cam Lock	51.87	65175	126 94 166-2620		615		
2	9642946975 09/16/25 1 7/16 Cam Lock	22.23	65175	226 94 166-2620		615		
3	9642946975 09/16/25 1 17/32 Cam Lock	36.71	65175	126 94 166-2620		615		
4	9642946975 09/16/25 1 17/32 Cam Lock	15.73	65175	226 94 166-2620		615		
70358		40.65						
1	9652149681 09/24/25 KEEP OFF Sign	28.46	64958	126 94 166-2620		615		
2	9652149681 09/24/25 KEEP OFF Sign	12.19	64958	226 94 166-2620		615		
	Total Check:	167.19						
443452S	777 WARDEN PAPER							
70359		769.40						
1	8599 08/25/25 Paper	769.40	65177	274 92 920-3200		610		
70360		325.00						
1	8666 09/04/25 Paper	325.00	65286	274 92 920-3200		610		
	Total Check:	1,094.40						

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443453S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY							----
70361		505.27						
1	83526742 09/24/25 Tropical Air Freshener	33.10	65080	126 94 166-2620		611		
2	83526742 09/24/25 Tropical Air Freshener	14.19	65080	226 94 166-2620		611		
3	83526742 09/24/25 Pacific Blue Bath Tissue	320.59	65080	126 94 166-2620		611		
4	83526742 09/24/25 Pacific Blue Bath Tissue	137.39	65080	226 94 166-2620		611		
70362		2,332.92						
1	83505188 09/15/25 Pine Sol Cleaner	33.66	65080	126 94 166-2620		611		
2	83505188 09/15/25 Pine Sol Cleaner	14.42	65080	226 94 166-2620		611		
3	83505188 09/15/25 51x60 Blk Can Liners	46.06	65080	126 94 166-2620		611		
4	83505188 09/15/25 51x60 Blk Can Liners	19.74	65080	226 94 166-2620		611		
5	83505188 09/15/25 40x46 Blk Can Liners	196.88	65080	126 94 166-2620		611		
6	83505188 09/15/25 40x46 Blk Can Liners	84.38	65080	226 94 166-2620		611		
7	83505188 09/15/25 Waxed Liners	53.51	65080	126 94 166-2620		611		
8	83505188 09/15/25 Waxed Liners	22.93	65080	226 94 166-2620		611		
9	83505188 09/15/25 Bath Tissue	1,193.15	65080	126 94 166-2620		611		
10	83505188 09/15/25 Bath Tissue	511.35	65080	226 94 166-2620		611		
11	83505188 09/15/25 Facial Tissue	109.79	65080	126 94 166-2620		611		
12	83505188 09/15/25 Facial Tissue	47.05	65080	226 94 166-2620		611		
70363		759.90						
1	83505118 09/15/25 Sparclng quarts	531.93	64745	126 94 166-2620		611		
2	83505118 09/15/25 Sparclng quarts	227.97	64745	226 94 166-2620		611		
70364		759.90						
1	83505117 09/15/25 Bath Tissue	531.93	64747	126 94 166-2620		611		
2	83505117 09/15/25 Bath Tissue	227.97	64747	226 94 166-2620		611		
70365		6,083.17						
1	83505192 09/15/25 Paper Towels	1,070.46	65083	126 94 166-2620		611		
2	83505192 09/15/25 Paper Towels	458.77	65083	226 94 166-2620		611		
3	83505192 09/15/25 Toilet Tissue	577.50	65083	126 94 166-2620		611		
4	83505192 09/15/25 Toilet Tissue	247.50	65083	226 94 166-2620		611		
5	83505192 09/15/25 Facial Tissue	274.47	65083	126 94 166-2620		611		
6	83505192 09/15/25 Facial Tissue	117.63	65083	226 94 166-2620		611		
7	83505192 09/15/25 C-Fold Towels	31.17	65083	126 94 166-2620		611		
8	83505192 09/15/25 C-Fold Towels	13.36	65083	226 94 166-2620		611		
9	83505192 09/15/25 40x48 Can Liners	525.56	65083	126 94 166-2620		611		
10	83505192 09/15/25 40x48 Can Liners	225.24	65083	226 94 166-2620		611		
11	83505192 09/15/25 33x40 Can Liners	361.62	65083	126 94 166-2620		611		
12	83505192 09/15/25 33x40 Can Liners	154.98	65083	226 94 166-2620		611		
13	83505192 09/15/25 24x32 Can Liners	445.90	65083	126 94 166-2620		611		
14	83505192 09/15/25 24x32 Can Liners	191.10	65083	226 94 166-2620		611		
15	83505192 09/15/25 Med Disp Gloves	280.70	65083	126 94 166-2620		611		
16	83505192 09/15/25 Med Disp Gloves	120.30	65083	226 94 166-2620		611		
17	83505192 09/15/25 Lg Disp Gloves	280.70	65083	126 94 166-2620		611		
18	83505192 09/15/25 Lg Disp Gloves	120.30	65083	226 94 166-2620		611		
19	83505192 09/15/25 XL Disp Gloves	280.70	65083	126 94 166-2620		611		
20	83505192 09/15/25 XL Disp Gloves	120.30	65083	226 94 166-2620		611		
21	83505192 09/15/25 Sanitary napkin Bags	35.67	65083	126 94 166-2620		611		
22	83505192 09/15/25 Sanitary napkin Bags	15.29	65083	226 94 166-2620		611		

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23	83505192 09/15/25 Sponge Mop wall washer	60.67	65083	126 94 166-2620		611		----
24	83505192 09/15/25 Sponge Mop wall washer	26.00	65083	226 94 166-2620		611		
25	83505192 09/15/25 Sponge Mop wall washer Re	33.10	65083	126 94 166-2620		611		
26	83505192 09/15/25 Sponge Mop wall washer Re	14.18	65083	226 94 166-2620		611		
	Total Check:	10,441.16						
443454S	2157 WILLAMINA TAIL FEATHERS							
	70472	606.40						
1	10/07/25 Lang Matters Class 7 conf	606.40		115 90 374-2213		582	510	
	Total Check:	606.40						
443455S	8549 SLETTEN CONSTRUCTION COMPANY							
	70473	122,107.87						
2754-22862	BSD Central Supply GCCM							
1	8149 06/30/25 Pay App #22 BSD Central Suppl	85,475.51*		126 93 168-4500		725		
2	8149 06/30/25 Pay App #22 BSD Central Suppl	36,632.36*		226 93 168-4500		725		
	70474	286,877.39						
Proj: 2754-22833								
Kw Bergan-Vina Chattin								
GCCM								
1	8148 06/30/25 Pay App#24 KW/VINA CHATTIN	286,877.39		126 10 168-4500		725	90	
	70475	268,032.88						
Proj: 2754-23921								
BSD Baseball Field								
GCCM								
1	8258 08/15/25 Pay App #11 BSD Baseball Fiel	152,778.74		226 60 168-4500		725	92	
2	8258 08/15/25 Pay App #11 BSD Baseball Fiel	115,254.14		126 50 168-4500		725	92	
	Total Check:	677,018.14						
443456S	5204 AL'S DIESEL, INC.							
	70481	4,423.27						
1	13890 10/07/25 Labor	1,218.00	65576	110 96 167-2700		440		
2	13890 10/07/25 Labor	522.00	65576	210 96 167-2700		440		
3	13890 10/07/25 rear differential	1,547.31	65576	110 96 167-2700		440		
4	13890 10/07/25 rear differential	663.14	65576	210 96 167-2700		440		
5	13890 10/07/25 Syn 75W90 gear oil	156.79	65576	110 96 167-2700		440		
6	13890 10/07/25 Syn 75W90 gear oil	67.20	65576	210 96 167-2700		440		
7	13890 10/07/25 freight	84.00	65576	110 96 167-2700		440		
8	13890 10/07/25 freight	36.00	65576	210 96 167-2700		440		
9	13890 10/07/25 supplies & fees	90.18	65576	110 96 167-2700		440		
10	13890 10/07/25 supplies & fees	38.65	65576	210 96 167-2700		440		
	Total Check:	4,423.27						

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443457S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
70483		36.72						
1	667810/1 10/09/25 air freshiner ROSE	3.21	65668	110	96	167-2700	610	
2	667810/1 10/09/25 air freshiner ROSE	1.38	65668	210	96	167-2700	610	
3	667810/1 10/09/25 air freshiner tru north	3.21	65668	110	96	167-2700	610	
4	667810/1 10/09/25 air freshiner tru north	1.38	65668	210	96	167-2700	610	
5	667810/1 10/09/25 air freshiner pine	3.21	65668	110	96	167-2700	610	
6	667810/1 10/09/25 air freshiner pine	1.38	65668	210	96	167-2700	610	
7	667810/1 10/09/25 air freshniner supernova	3.21	65668	110	96	167-2700	610	
8	667810/1 10/09/25 air freshniner supernova	1.38	65668	210	96	167-2700	610	
9	667810/1 10/09/25 air freshiner villina	3.21	65668	110	96	167-2700	610	
10	667810/1 10/09/25 air freshiner villina	1.38	65668	210	96	167-2700	610	
11	667810/1 10/09/25 air freshiner strawberry	3.21	65668	110	96	167-2700	610	
12	667810/1 10/09/25 air freshiner strawberry	1.38	65668	210	96	167-2700	610	
13	667810/1 10/09/25 air freshiner clean car	3.21	65668	110	96	167-2700	610	
14	667810/1 10/09/25 air freshiner clean car	1.38	65668	210	96	167-2700	610	
15	667810/1 10/09/25 air freshiner new car	3.21	65668	110	96	167-2700	610	
16	667810/1 10/09/25 air freshiner new car	1.38	65668	210	96	167-2700	610	
	Total Check:	36.72						
443458S	176 BROWNING LUMBER & HARDWARE							
70484		53.94						
1	2509-09372 09/29/25 Paddle Locks	44.96						
			65024	126	30	120-1000	610	
2	2509-09372 09/29/25 Paddle Locks	8.98	65024	126	30	120-1000	610	
70485		1,134.47						
1	186438 08/04/25 Supplies	162.37	65680	126	94	166-2620	615	
2	186438 08/04/25 Supplies	54.12	65680	226	94	166-2620	615	
5	186565 08/06/25 Supplies	423.08	65680	126	94	166-2620	615	
6	186565 08/06/25 Supplies	141.03	65680	226	94	166-2620	615	
7	186631 08/07/25 Supplies	250.57	65680	126	94	166-2620	615	
8	186631 08/07/25 Supplies	83.52	65680	226	94	166-2620	615	
9	186662 08/08/25 Supplies	14.83	65680	126	94	166-2620	615	
10	186662 08/08/25 Supplies	4.95	65680	226	94	166-2620	615	
70486		105.98						
1	2510-09595 10/13/25 24"poly push broom	74.19	65670	110	96	167-2700	610	
2	2510-09595 10/13/25 24"poly push broom	31.79	65670	210	96	167-2700	610	
	Total Check:	1,294.39						
443459S	8847 BSN SPORTS LLC							
70487		313.41						
1	930846593 08/29/25 Mouth Guards w/strap	59.96	64924	126	50	720-3586	610	
2	930846593 08/29/25 Football - Youth Size	224.95	64924	126	50	720-3586	610	
3	930846593 08/29/25 Freight	28.50	64924	126	50	720-3586	610	
	Total Check:	313.41						

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443460S	8840 C & C PLUMBING							
70489		3,100.00						
1	2277 10/09/25 Service Call	2,170.00	65685	126	94	166-2620	440	
2	2277 10/09/25 Service Call	930.00	65685	226	94	166-2620	440	
	Total Check:	3,100.00						
443461S	6380 CARQUEST OF CUT BANK							
70488		94.09						
1	2808-35970 10/09/25 lube #7151	10.14	65669	110	96	167-2700	610	
2	2808-35970 10/09/25 lube #7151	4.34	65669	210	96	167-2700	610	
3	2808-35970 10/09/25 air #7151	39.53	65669	110	96	167-2700	610	
4	2808-35970 10/09/25 air #7151	16.94	65669	210	96	167-2700	610	
5	2808-35971 10/09/25 fuel	5.14	65669	110	96	167-2700	610	
6	2808-35971 10/09/25 fuel	2.21	65669	210	96	167-2700	610	
7	2808-35971 10/09/25 fuel filter-#7151	11.05	65669	110	96	167-2700	610	
8	2808-35971 10/09/25 fuel filter-#7151	4.74	65669	210	96	167-2700	610	
	Total Check:	94.09						
443462S	6816 CUT BANK TIRE, INC.							
70490		640.00						
1	376152 10/13/25 225/60R17, #8166	448.00	65677	110	96	167-2700	615	
2	376152 10/13/25 225/60R17, #8166	192.00	65677	210	96	167-2700	615	
	Total Check:	640.00						
443463S	3778 FACILITY IMPROVEMENT CORPORATION							
70492		480.00						
1	29713 10/07/25 Service Call	336.00	65684	126	94	166-2620	440	
2	29713 10/07/25 Service Call	144.00	65684	226	94	166-2620	440	
	Total Check:	480.00						
443464S	5323 FAR COUNTRY PRESS							
70491		3,782.05						
1	280914 10/08/25 About Montana	3,675.00	65431	126	90	161-1000	610	
2	280914 10/08/25 Est. Shipping/Handling	107.05	65431	126	90	161-1000	610	
	Total Check:	3,782.05						
443465S	7704 FRIESENS CORPORATION							
70493		761.00						
1	324348 03/31/25 Storage Fees	510.15	65522	126	90	160-2310	610	
2	324348 03/31/25 Storage Fees	218.85	65522	226	90	160-2310	610	
3	323609 03/06/25 Storage Fees	22.40	65522	126	90	160-2310	610	
4	323609 03/06/25 Storage Fees	9.60	65522	226	90	160-2310	610	
	Total Check:	761.00						

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443466S	9776 GILLS POINT S - GREAT FALLS							----
70494		1,368.86						
1	56840 10/09/25 315/80R22.5 AL22 smarttou	618.24	65671	110 96	167-2700	615		
2	56840 10/09/25 315/80R22.5 AL22 smarttou	264.96	65671	210 96	167-2700	615		
3	56840 10/09/25 blackhawk bar02	339.96	65671	110 96	167-2700	615		
4	56840 10/09/25 blackhawk bar02	145.70	65671	210 96	167-2700	615		
	Total Check:	1,368.86						
443467S	496 GLACIER ELECTRIC CO-OP							
70477		18,745.86						
1	10/02/25 BROWNING ELEM/129800	1,978.55		226 60	166-2620	412		
2	10/02/25 BUS GARAG/129801	87.54		110 96	166-2700	412		
3	10/02/25 BUS GARAG/129801	58.36		210 96	166-2700	412		
4	10/02/25 KW BERGAN/129802	1,103.55		126 10	166-2620	412		
5	10/02/25 VINA CHATTIN/129804	829.95		126 10	166-2620	412		
6	10/02/25 ADMINISTRATION/129805	217.77		126 90	166-2620	412		
7	10/02/25 ADMINISTRATION/129805	145.18		226 90	166-2620	412		
8	10/02/25 FS MAINTENANCE/129806	74.92		126 94	166-2620	412		
9	10/02/25 FS MAINTENANCE/129806	49.94		226 94	166-2620	412		
10	10/02/25 MIDDLE SHCOOL/129807	1,668.80		126 50	166-2620	412		
11	10/02/25 WATER PMP & SCORE BD/129809	63.55		226 60	166-2620	412		
12	10/02/25 PJ ANNEX/129811	250.35		226 60	166-2620	412		
15	10/02/25 VINA CHATTIN PUMP/129815	38.75		126 20	166-2620	412		
17	10/02/25 FOOTBALL FIELD/129818	44.75		226 60	166-2620	412		
18	10/02/25 2 SEC LIGHTS LIONS PRK /129819	25.00*		226 74	166-2620	412		
19	10/02/25 21 1A SOUTH WELL/129820	21.00*		120 82	166-2620	412		
20	10/02/25 21 1A SOUTH WELL/129820	14.00*		120 82	166-2620	412		
21	10/02/25 NORTH WELL/129821	35.00		126 94	166-2620	412		
22	10/02/25 BUS COMPLEX/129827	216.60		110 96	166-2700	412		
23	10/02/25 BUS COMPLEX/129827	144.40		210 96	166-2700	412		
24	10/02/25 PAINT SHOP/129829	22.97		126 94	166-2620	412		
25	10/02/52 PAINT SHOP/129829	15.31		226 94	166-2620	412		
26	10/02/25 CENTRAL SUPPLY/129830	219.39		112 92	910-2620	412		
27	10/02/25 MAINTENANCE WOOD SHOP/129831	28.01		126 94	166-2620	412		
28	10/02/25 MAINTENANCE WOOD SHOP/129831	18.67		226 94	166-2620	412		
29	10/02/25 SPECIAL SERVICES/129835	134.59		126 76	280-2620	412		
30	10/02/25 NAPI/129836	2,068.75		126 30	166-2620	412		
32	10/02/25 SO WELL/MIDDLE SCHL/129847	35.40		126 50	166-2620	412		
33	10/02/25 VO-TECH/129852	484.75		226 60	166-2620	412		
34	10/02/25 BABB SCHOOL/129853	749.80		126 42	166-2620	412		
36	10/02/25 BROWNING HIGH SCHOOL/129855	6,647.40		226 60	166-2620	412		
37	10/02/25 B.H.S. WEST WELL/129856	35.00		226 60	166-2620	412		
38	10/02/25 SECURITY LIGHTS/129857	600.00		226 60	166-2620	412		
39	10/02/25 WALKING PATH/129858	40.69		126 90	166-2620	412		
40	10/02/25 WALKING PATH/129858	27.12		226 90	166-2620	412		
41	10/02/25 WALKING PATH/129859	32.42		126 90	166-2620	412		
42	10/02/25 WALKING PATH/129859	21.62		226 90	166-2620	412		
43	10/02/25 Propane Pump/129860	38.26		110 96	166-2700	412		

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44	10/02/25 Propane Pump/129860	25.50		210 96 166-2700		412		----
45	10/02/25 Com Garden/129826	44.75		226 90 166-2620		412		
51	10/02/25 BHS DRIVEWAY/129865	237.50		226 90 166-2620		412		
52	10/02/25 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
70478		3,314.65						
53	10/02/25 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	10/02/25 NEW JR HIGH/ (129869)	1,858.60		126 50 166-2620		412		
55	10/02/25 HS Football field/129871	592.60		226 60 166-2620		412		
56	10/02/25 Out building sport/129872	127.15		226 60 166-2620		412		
57	10/02/25 softball scoreboard/129873	35.00		226 60 166-2620		412		
58	10/02/25 Student Res. Center/129875	368.28		126 94 166-2620		412		
60	10/02/25 Student Res. Center/129875	245.52		226 94 166-2620		412		
	Total Check:	22,060.51						
443468S	5991 GLENDALE COLONY							
70495		1,068.20						
1	400866 10/13/25 Pumpkins	1,068.20	65673	115 90 710-3400		610	103	
70496		62.72						
1	400854 10/03/25 Pumpkins	62.72	65598	126 42 120-2410		610		
	Total Check:	1,130.92						
443469S	568 HIGHLINE COMMUNICATIONS							
70500		800.00						
1	85614 10/07/25 CM200D VHF 45 Watt	437.50	65660	126 95 168-2660		610		
2	85614 10/07/25 CM200D VHF 45 Watt	187.50	65660	226 95 168-2660		610		
3	85614 10/07/25 Antenna Cable	39.20	65660	126 95 168-2660		610		
4	85614 10/07/25 Antenna Cable	16.80	65660	226 95 168-2660		610		
5	85614 10/07/25 Unity Gain Ante HB	10.33	65660	126 95 168-2660		610		
6	85614 10/07/25 Unity Gain Ante HB	4.42	65660	226 95 168-2660		610		
7	85614 10/07/25 HKN4137 Power Cable	15.79	65660	126 95 168-2660		610		
8	85614 10/07/25 HKN4137 Power Cable	6.76	65660	226 95 168-2660		610		
9	85614 10/07/25 MUF4502 no ground Ant.	29.23	65660	126 95 168-2660		610		
10	85614 10/07/25 MUF4502 no ground Ant.	12.52	65660	226 95 168-2660		610		
11	85614 10/07/25 Labor	27.97	65660	126 95 168-2660		610		
12	85614 10/07/25 Labor	11.98	65660	226 95 168-2660		610		
	Total Check:	800.00						
443470S	581 HOVEN EQUIPMENT CO.							
70501		2,802.48						
1	355386 09/17/25 Parts for Bobcat	1,961.74	64960	126 94 166-2620		615		
2	355386 09/17/25 Parts for Bobcat	840.74	64960	226 94 166-2620		615		
	Total Check:	2,802.48						

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443471S	9681 LOCKLEY BREMNER							----
70503		150.47						
1	Luggage Fee 9/11/25	28.00	65681	126 90 160-2310		582	86	
2	Luggage Fee 9/11/25	12.00	65681	226 90 160-2310		582	86	
3	Luggage Fee 9/18/25	28.00	65681	126 90 160-2310		582	86	
4	Luggage Fee 9/18/25	12.00	65681	226 90 160-2310		582	86	
5	Uber in DC from hotel to	19.23	65681	126 90 160-2310		582	86	
6	Uber in DC from hotel to	8.24	65681	226 90 160-2310		582	86	
7	Airport Parking	30.10	65681	126 90 160-2310		582	86	
8	Airport Parking	12.90	65681	226 90 160-2310		582	86	
	Total Check:	150.47						
443472S	8404 LUBE AND TUBE EXPRESS							
70504		224.95						
1	39874 09/22/25 Battery	157.46	65674	126 94 166-2620		615		
2	39874 09/22/25 Battery	67.49	65674	226 94 166-2620		615		
	Total Check:	224.95						
443473S	8597 MONTANA FENCE CO.							
70476		2,500.00						
1	6652 09/16/25 Upfront Deposit	1,750.00	65222	126 94 166-2620		440		
2	6652 09/16/25 Upfront Deposit	750.00	65222	226 94 166-2620		440		
	Total Check:	2,500.00						
443474S	497 MOUNTAIN VIEW WINDOW & GLASS INC.							
70505		1,139.00						
1	7183 09/03/25 freightliner windshield	254.80	65575	110 96 167-2700		440		
2	7183 09/03/25 freightliner windshield	109.20	65575	210 96 167-2700		440		
3	7183 09/03/25 primer & urethane	56.00	65575	110 96 167-2700		440		
4	7183 09/03/25 primer & urethane	24.00	65575	210 96 167-2700		440		
5	7183 09/03/25 labor	416.50	65575	110 96 167-2700		440		
6	7183 09/03/25 labor	178.50	65575	210 96 167-2700		440		
7	7183 09/03/25 diamon fusion WS treatmen	70.00	65575	110 96 167-2700		440		
8	7183 09/03/25 diamon fusion WS treatmen	30.00	65575	210 96 167-2700		440		
70506		1,461.20						
1	7175 08/27/25 Service Call	1,022.84	65683	126 94 166-2620		440		
2	7175 08/27/25 Service Call	438.36	65683	226 94 166-2620		440		
	Total Check:	2,600.20						
443475S	918 NATIONAL LAUNDRY CO.							
70507		199.74						
1	13031 10/06/25 VINA	9.96	65630	112 10 910-3100		610		
2	13034 10/06/25 BES	9.96	65630	112 25 910-3100		610		
3	13029 10/06/25 BHS	9.96	65630	112 60 910-3100		610		
4	13032 10/06/25 KW	15.28	65630	112 10 910-3100		610		
5	13033 10/06/25 NAPI	9.96	65630	112 30 910-3100		610		
6	13036 10/06/25 BMS	19.91	65630	112 50 910-3100		610		
7	13038 10/06/25 WHSE	124.71	65630	112 92 910-3100		610		
	Total Check:	199.74						

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443476S	803 NORTHWESTERN ENERGY							----
70479		1,008.55						
1	09/26/25 SPED 0424011-5	0.00		126 76 280-2620		411		
2	09/26/25 ADMIN 0424013-1	39.56		126 90 166-2620		411		
3	09/26/25 ADMIN 0424013-1	16.96		226 90 166-2620		411		
4	09/26/25 KW BERGAN-0424038-8	388.50		126 10 166-2620		411		
5	09/26/25 VINA CHATTIN 0424039-6	0.00		126 10 166-2620		411		
6	09/26/25 ARTS BUILDING 0424041-2	0.00		226 74 166-2620		411		
8	09/26/25 MAINTENANCE-0424454-7	0.00		126 94 166-2620		411		
9	09/26/25 WAREHOUSE-0424468-7	0.00		112 92 910-2620		411		
10	09/26/25 TRANSPORT-0622438-0	0.00		110 96 166-2700		411		
11	09/26/25 TRANSPORT-0622438-0	0.00		210 96 166-2700		411		
12	09/26/25 BUS GARAGE-0622738-3	158.07		110 96 166-2700		411		
13	09/26/25 BUS GARAGE-0622738-3	67.74		210 96 166-2700		411		
14	09/26/25 GREEN HOUSE-0794326-9	46.50		226 60 166-2620		411		
15	09/26/25 BHS VO TECH-1217303-5	0.00		226 60 166-2620		411		
17	09/26/25 HS GENARATOR-1803496-7	102.26		226 60 166-2620		411		
19	09/26/25 SW KITCH/31536832	188.96		226 60 166-2620		411		
70480		22.95						
7	09/26/25 MIDDLE SCHOOL-0424405-9	0.00		126 50 166-2620		411		
19	09/26/25 MAINTENANCE-3900733-1	22.95		126 94 166-2620		411		
20	09/26/25 WAREHOUSE-4252777-0	0.00		226 60 166-2620		411		
	Total Check:	1,031.50						
443477S	3616 PATTIWAGON PRESS							
70512		170.00						
1	10/15/25 R. Rappold	59.50	65583	126 90 160-2320		610		
2	10/15/25 R. Rappold	25.50	65583	226 90 160-2320		610		
3	10/15/25 J. Wagner	59.50	65583	126 90 160-2310		610		
4	10/15/25 J. Wagner	25.50	65583	226 90 160-2310		610		
	Total Check:	170.00						
443478S	9073 QUARAN-BEAN							
70513		76.25						
1	51 09/29/25 coffee	76.25	65398	126 20 120-2410		612		
	Total Check:	76.25						
443479S	9439 QUILL.COM							
70514		63.89						
1	45988084 09/30/25 Clorox Wipes Tub	63.89	65421	115 76 280-1000		610	360	
	Total Check:	63.89						

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443480S	9964 SAFETRAC SOLUTIONS INC.							----
70539		522.20						
1	50518 09/30/25 drug testing for transpor	365.54	65571	126 90 160-2316		330		
2	50518 09/30/25 drug testing for transpor	156.66	65571	226 90 160-2316		330		
	Total Check:	522.20						
443481S	1028 SYSCO							
70515		514.38						
1	543787084 10/09/25 KW	514.38	65648	112 10 910-3100		630		
70516		1,757.88						
1	543787083 10/09/25 KW	1,757.88	65647	112 10 910-3100		630		
70517		290.87						
1	543782192 10/06/25 KW	290.87	65625	112 10 910-3100		630		
	Total Check:	2,563.13						
443482S	1041 SYSCO							
70518		41.08						
1	543787085 10/09/25 VINA	41.08	65649	112 10 910-3100		630		
70519		123.24						
1	543782191 10/06/25 VINA	123.24	65624	112 10 910-3100		630		
	Total Check:	164.32						
443483S	1042 SYSCO							
70520		474.36						
1	543787088 10/09/25 NAPI	474.36	65652	112 30 910-3100		630		
70521		66.92						
1	543787087 10/09/25 NAPI SUPPER PROGRAM	66.92	65651	112 92 910-3100		630	806	
70522		1,583.86						
1	543787086 10/09/25 NAPI	1,583.86	65650	112 30 910-3100		630		
70523		110.65						
1	543782194 10/06/25 NAPI SUPPER PROGRAM	110.65	65627	112 92 910-3100		630	806	
70524		267.68						
1	543782193 10/06/25 NAPI	267.68	65626	112 30 910-3100		630		
	Total Check:	2,503.47						
443484S	1043 SYSCO							
70525		110.77						
1	543787077 10/09/25 BABB	110.77	65641	112 42 910-3100		630		
70526		37.41						
1	543787078 10/09/25 BABB	37.41	65642	112 42 910-3100		630		
	Total Check:	148.18						

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Check/Claim Details
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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
443485S	1044 SYSCO							----
	70527	638.39						
1	543782189 10/06/25 BMS	638.39	65622	112 50	910-3100	630		
	70528	832.69						
1	543787079 10/09/25 BMS	832.69	65643	112 50	910-3100	630		
	70529	726.50						
1	543787080 10/09/25 BMS	726.50	65644	112 50	910-3100	630		
	Total Check:	2,197.58						
443486S	1045 SYSCO							
	70530	1,473.97						
1	543787090 10/09/25 BHS	1,473.97	65654	112 60	910-3100	630		
	70531	2,482.46						
1	543787089 10/09/25 BHS	2,482.46	65653	112 60	910-3100	630		
	70532	102.70						
1	543782195 10/06/25 BHS	102.70	65628	112 60	910-3100	630		
	Total Check:	4,059.13						
443487S	1046 SYSCO							
	70533	5,552.80						
1	543787076 10/09/25 WHSE	4,894.64	65640	112 92	910-3100	630		
2	543787076 10/09/25 WHSE	658.16	65640	112 92	910-3100	610		
	70534	9,774.07						
2	543787075 10/09/25 WHSE	8,551.62	65639	112 92	910-3100	630		
3	543787075 10/09/25 WHSE	1,222.45	65639	112 92	910-3100	610		
	70535	1,408.08						
1	543785889 10/09/25 WHSE	1,408.08	65629	112 92	910-3100	610		
	Total Check:	16,734.95						
443488S	2255 SYSCO							
	70536	396.22						
1	543782190 10/06/25 BES	396.22	65623	112 25	910-3100	630		
	70537	2,233.01						
1	543787081 10/09/25 BES	2,233.01	65645	112 25	910-3100	630		
	70538	919.12						
1	543787082 10/09/25 BES	919.12	65646	112 25	910-3100	630		
	Total Check:	3,548.35						
443489S	904 TEEPLES IGA							
	70543	500.83						
1	87724 10/06/25 slime ingredients	500.83	65557	126 20	120-1000	610		
	70544	36.31						
1	87718 10/03/25 Staff Prizes	36.31	65504	126 30	120-1000	610		

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
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* ... Over spent expenditure

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

	70545	76.78						
1	87723 10/06/25 Flour	14.70	65458	126 30 120-1000		612		
2	87723 10/06/25 Cream of Tarter	12.48	65458	126 30 120-1000		612		
4	87723 10/06/25 Salt	4.66	65458	126 30 120-1000		612		
5	87723 10/06/25 Frosting	9.87	65458	126 30 120-1000		612		
6	87723 10/06/25 Rice Krispy Treats	30.18	65458	126 30 120-1000		612		
7	87723 10/06/25 Bowls	4.89	65458	126 30 120-1000		612		
	70546	95.31						
1	88776 10/06/25 Rice Crispies	95.31	65535	126 30 120-1000		612		
	Total Check:	709.23						
443490S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	70547	97.00						
1	260815 09/22/25 coffee filter	10.33	65579	126 90 820-3300		610		
2	260815 09/22/25 coffee filter	10.76	65579	226 90 820-3300		610		
3	260815 09/22/25	4.39	65579	126 90 820-3300		610		
4	260815 09/22/25	4.56	65579	226 90 820-3300		610		
5	260815 09/22/25 Coffee	46.87	65579	126 90 160-2310		610		
6	260815 09/22/25 Coffee	20.09	65579	126 90 160-2310		610		
	Total Check:	97.00						
443491S	1701 US FOODS, INC.							
	70548	1,283.24						
1	4023648 10/06/25 WHSE	1,283.24	65616	112 92 910-3100		630		
	70549	1,770.57						
1	3930715 10/02/25 WHSE	1,770.57	65566	112 92 910-3100		630		
	70550	2,064.23						
1	3930716 10/02/25 WHSE	2,064.23	65567	112 92 910-3100		630		
	70551	1,449.66						
1	3930718 10/02/25 NAPI SUPPER PROGRAM	1,449.66	65568	112 92 910-3100		630		
	Total Check:	6,567.70						
443492S	9468 WM-PLC							
	70552	3,267.00						
1	5368 10/06/25 Why Student Do What They	3,267.00	65584	115 90 494-1000		610	234	
	Total Check:	3,267.00						
# of Claims 196		Total:	981,269.55					

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BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
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Fund/Account	Amount
110 Elementary Transportation Fund	
110	12,337.01
112 Food Services Fund	
110	83,216.71
115 Elementary Miscellaneous Federal Funds	
110	39,007.36
120 Elementary Lease Fund	
110	110.00
126 Elementary Impact Aid Fund	
110	582,482.74
150 Elementary Debt Service Fund	
110	800.00
210 High School Transportation Fund	
110	5,473.84
215 High School Miscellaneous Federal Funds	
110	12,591.60
226 High School Impact Aid Fund	
110	241,814.85
274 High School Purchasing Fund	
110	3,435.44
Total:	981,269.55