

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
-92042C	9024 CAROL E NEUMANN					----
	72135	9,263.28				
1	FEB. SPEEC 03/01/26 Tele-therapy services	9,263.28		115 76 456-2152		330 612
	Total Check:	9,263.28				
-92041C	9683 ROBIN TACCHETTI					
	72136	9,605.00				
1	FEB SPEECH 02/27/26 Tele-therapy services	9,605.00		115 76 456-2152		330 612
	Total Check:	9,605.00				
-92040C	1253 CHERYL RAH LOCK					
	72138	2,686.95				
1	FEB SPEECH 02/27/26 Speech Language Pathology	2,686.95		115 76 456-2152		330 612
	Total Check:	2,686.95				
-92039C	9010 ELAINE CAMPS DEL TORO					
	72139	9,500.80				
1	0226 02/27/26 Services: Speech Language Ther	9,500.80		115 76 456-2152		330 612
	Total Check:	9,500.80				
-92038C	9685 RINEHART COUNSELING PLLC					
	72140	3,800.00				
1	03/01/26 Mental Health Services for HS	3,800.00*		226 60 150-2143		330
	Total Check:	3,800.00				
-92037C	10149 HIGH HOPES LLC					
	72144	15,840.00				
1	12009 02/27/26 Speech Language Path services	15,840.00		115 76 456-2152		330 612
	Total Check:	15,840.00				
-92036C	10164 COMMUNICATION EXPRESS					
	72156	15,840.00				
1	BPS-6 03/02/26 SCHOOL PSYCHOLOGIST	7,920.00*		101 76 280-2140		320
2	BPS-6 03/02/26 VIRTUAL-ANDREA WARREN	7,920.00*		201 76 280-2140		320
	Total Check:	15,840.00				
-92031C	6893 U.S. BANK - BROWNSD9IA20					
	72232	37,125.00				
1	3156467 02/16/26 Interest due	37,125.00	67877	150 93 168-5100		850
	Total Check:	37,125.00				

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-92030C	1807 QUILL							
	72248	662.38						
1	47977140 02/28/26 Avery 2" 3Ring D Binder	437.08	67706	126 90 161-1000		610		
2	47977140 02/28/26 Avery 2" 3Ring D Binder	187.32	67706	226 90 161-1000		610		
3	47975689 02/27/26 Avery Legal 3Ring Binder	20.82	67706	126 90 161-1000		610		
4	47975689 02/27/26 Avery Legal 3Ring Binder	8.92	67706	226 90 161-1000		610		
5	47975689 02/27/26 Avery Legal Divider Tabs	5.77	67706	126 90 161-1000		610		
6	47975689 02/27/26 Avery Legal Divider Tabs	2.47	67706	226 90 161-1000		610		
	Total Check:	662.38						
-92029C	318 SCHOOL SPECIALTY, LLC							
	72249	452.22						
1	2081367270 01/29/26 Elmer'sGlueSticks	150.51	67084	126 20 120-1000		610		
2	2081367270 01/29/26 BostitchBlackStapler	210.48	67084	126 20 120-1000		610		
3	2081367270 01/29/26 Gorilla Black Tape	55.85	67084	126 20 120-1000		610		
4	2081367270 01/29/26 ManillaKraftEnvelops	35.38	67084	126 20 120-1000		610		
	Total Check:	452.22						
-92028C	7618 JENNIFER WAGNER							
	72258	413.80						
	Gear UP Spring Planning Meeting							
	03/15-03/18							
1	Spring Pla 03/12/26 GU Spring Planning Meeting	191.62						
				115 60 471-2213		582	664	
2	Spring Pla 03/12/26 Helena, MT	222.18						
	Total Check:	413.80						
-92027C	9943 U.S. BANK - FEES							
	72278	875.00						
1	8053311 01/23/26 Administration Fee	875.00	67876	150 93 168-5100		860		
	Total Check:	875.00						
-92026C	2267 KELLEN HALL							
	72298	356.60						
1	03/16/26 Western A Spring Meeting	356.60*						
	Total Check:	356.60						
-92025C	9435 ANGEL M. MARCEAU							
	72304	342.80						
1	03/17/25 IEFA Best Practices	342.80						
	Total Check:	342.80						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
-92024C	1807 QUILL						
	72319	285.33					
1	48110308 03/10/26 Clorox toiletwand refills	32.54	67803	112 92 910-3100		610	
2	48110308 03/10/26 Clorox disinfecting spray	29.72	67803	112 92 910-3100		610	
3	48112265 03/10/26 AA Batteries	33.89	67803	112 92 910-3100		610	
4	48112265 03/10/26 Air freshner	28.00	67803	112 92 910-3100		610	
5	48112265 03/10/26 Clorox toiletwand set	30.80	67803	112 92 910-3100		610	
6	48112265 03/10/26 C Batteries	10.41	67803	112 92 910-3100		610	
7	48112265 03/10/26 Clipboard	67.80	67803	112 92 910-3100		610	
8	48112265 03/10/26 Lysol disinfecting wipes	37.63	67803	112 92 910-3100		610	
9	48112265 03/10/26 Scissors	14.54	67803	112 92 910-3100		610	
	Total Check:	285.33					
-92023C	2253 PITNEY BOWES						
	72345	657.93					
1	1029023015 02/24/26 Ink Cartridges	629.94	67617	274 92 920-3200		610	
2	1029023015 02/24/26 Shipping	27.99	67617	274 92 920-3200		610	
	Total Check:	657.93					
-92022C	9080 GERALD PARRENT						
	72389	260.60					
1	03/03/26 Montana Spring User Group 2026	182.42		126 90 161-2213		582	
2	03/03/26 Kalispell, MT	78.18		226 90 161-2213		582	
	Total Check:	260.60					
-92021C	8667 BULK BOOKSTORE						
	72400	619.50					
1	227883 02/24/26 Baseball Saved Us	248.00	67547	115 30 423-1000		610	475
2	227883 02/24/26 Killer Underwear Invasion	243.50	67547	115 30 423-1000		610	475
3	227883 02/24/26 Freewater	128.00	67547	115 30 423-1000		610	475
	Total Check:	619.50					
-92020C	2218 LEXIA VOYAGER SOPRIS INC						
	72415	610.50					
1	8820340 03/04/26 Sound Partners Gr 1	555.00	67724	115 20 423-1000		610	475
2	8820340 03/04/26 Shipping/Handling	55.50	67724	115 20 423-1000		610	475
	Total Check:	610.50					
-92019C	1807 QUILL						
	72420	5,251.74					
1	47998082 03/03/26 FIREPROOF FILE CABINET	3,455.12	67400	126 90 160-2316		610	
2	47998082 03/03/26 FIREPROOF FILE CABINET	1,480.77	67400	226 90 160-2316		610	
3	47871733 02/20/26 WORKSTATION RTA-8211-GRY	178.40	67400	126 90 160-2316		610	
4	47871733 02/20/26 WORKSTATION RTA-8211-GRY	76.46	67400	226 90 160-2316		610	
5	47868037 02/19/26 DATE STAMP	13.17	67400	126 90 160-2316		610	
6	47868037 02/19/26 DATE STAMP	5.65	67400	226 90 160-2316		610	
7	47868037 02/19/26 PVC CHAIRMAT	29.52	67400	126 90 160-2316		610	
8	47868037 02/19/26 PVC CHAIRMAT	12.65	67400	226 90 160-2316		610	
	Total Check:	5,251.74					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
-92018C	1807 QUILL						
	72421	212.60					
1	47830197 02/17/26 Tape Dispenser	2.49	67497	126 90 160-2320		610	
2	47830197 02/17/26 Tape Dispenser	1.07	67497	226 90 160-2320		610	
3	47823226 02/17/26 Resume Paper	146.33	67497	126 90 160-2310		610	
4	47823226 02/17/26 Resume Paper	62.71	67497	226 90 160-2310		610	
	Total Check:	212.60					
-92017C	8313 REBECCA RAPPOLD						
	72423	138.19					
1	448826 03/21/26 Refreshments	96.73	67989	126 90 161-2213		612	
2	448826 03/21/26 Refreshments	41.46	67989	226 90 161-2213		612	
	Total Check:	138.19					
-92016C	457 SUMMIT FIRE & SECURITY, LLC						
	72425	646.50					
1	3853511 02/10/26 Service Call	452.55	68028	126 94 166-2620		440	
2	3853511 02/10/26 Service Call	193.95	68028	226 94 166-2620		440	
	Total Check:	646.50					
-92015C	457 SUMMIT FIRE & SECURITY, LLC						
	72426	524.75					
1	3856718 02/11/26 Service Call	367.32	68030	126 94 166-2620		440	
2	3856718 02/11/26 Service Call	157.43	68030	226 94 166-2620		440	
	Total Check:	524.75					
-92014C	457 SUMMIT FIRE & SECURITY, LLC						
	72428	665.75					
1	3856723 02/11/26 Service Call	466.02	68029	126 94 166-2620		440	
2	3856723 02/11/26 Service Call	199.73	68029	226 94 166-2620		440	
	Total Check:	665.75					
-92013C	4546 TAHNEE ARMSTRONG						
	72432	307.00					
1	10052026 03/20/26 instant drug kit	50.40	68052	126 90 160-2316		330	
2	10052026 03/20/26 instant drug kit	21.60	68052	226 90 160-2316		330	
3	10052026 03/20/26 set up fee	52.50	68052	126 90 160-2316		330	
4	10052026 03/20/26 set up fee	22.50	68052	226 90 160-2316		330	
5	10052026 03/20/26 Non-DOT confirmation	112.00	68052	126 90 160-2316		330	
6	10052026 03/20/26 Non-DOT confirmation	48.00	68052	226 90 160-2316		330	
	Total Check:	307.00					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92012C	4546 TAHNEE ARMSTRONG							
	72433	481.00						
1	10042026 03/03/26 instant drug kit	88.20	67987	126 90 160-2316		330		
2	10042026 03/03/26 instant drug kit	37.80	67987	226 90 160-2316		330		
3	10042026 03/03/26 Non-DOT confirmation	196.00	67987	126 90 160-2316		330		
4	10042026 03/03/26 Non-DOT confirmation	84.00	67987	226 90 160-2316		330		
5	10042026 03/03/26 set up fee	52.50	67987	126 90 160-2316		330		
6	10042026 03/03/26 set up fee	22.50	67987	226 90 160-2316		330		
	Total Check:	481.00						
-92011E	7628 MASTERCARD CORPORATE CLIENTS							
	72360	813.99						
	CC# 6845							
1	019034 02/12/26 Violet Sinclair BEST WESTERN HELENA GREAT NORTHERN HOTEL	130.00	67300	126 90 161-2213		582		
2	019034 02/12/26 Violet Sinclair BEST WESTERN HELENA GREAT NORTHERN HOTEL	55.71	67300	226 90 161-2213		582		
3	080014 02/21/26 Supplies AMAZON.COM	192.73	67492	126 90 160-2320		610		
4	080014 02/21/26 Supplies AMAZON.COM	82.60	67492	226 90 160-2320		610		
5	012140 02/24/26 2PocketPlasticFolderBlue AMAZON.COM	149.97	67425	115 20 423-1000		610	475	
6	012140 02/24/26 2PocketPlasticFolderOrang AMAZON.COM	149.97	67425	115 20 423-1000		610	475	
7	012140 02/24/26 1 Subjet Spiral Notebook AMAZON.COM	60.00	67425	115 20 423-1000		610	475	
9900	AMAZON	-4.89		126 90 160-2320		610		
	CI 168							
9901	AMAZON	-2.10		226 90 160-2320		610		
	CI 168							
	Total Check:	813.99						
-92010E	7628 MASTERCARD CORPORATE CLIENTS							
	72361	68.80						
	CC# 0184							
1	071293 02/18/26 fuel FUEL/CAR RENTAL	48.16	67356	110 96 167-2700		624		
2	071293 02/18/26 fuel FUEL/CAR RENTAL	20.64	67356	210 96 167-2700		624		
	Total Check:	68.80						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-92009E	7628 MASTERCARD CORPORATE CLIENTS							
	72362	204.05						
	CC# 0200							
1	010118 02/14/26 fuel	142.84	67208	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	010118 02/14/26 fuel	61.21	67208	210 96 167-2700		624		
	FUEL/CAR RENTAL							
	Total Check:	204.05						
-92008E	7628 MASTERCARD CORPORATE CLIENTS							
	72363	93.17						
	CC# 1368							
1	059194 02/11/26 fuel	19.72	67012	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	059194 02/11/26 fuel	8.45	67012	210 96 167-2700		624		
	FUEL/CAR RENTAL							
3	028492 02/16/26 fuel	45.50	67212	110 96 167-2700		624		
	FUEL/CAR RENTAL							
4	028492 02/16/26 fuel	19.50	67212	210 96 167-2700		624		
	FUEL/CAR RENTAL							
	Total Check:	93.17						
-92007E	7628 MASTERCARD CORPORATE CLIENTS							
	72364	1,155.94						
	CC# 5512							
1	054203 03/04/26 Dinner	168.18	67618	226 60 720-3583		582		
	PIZZA HUT							
2	066955 02/22/26 Breakfast	73.11	67474	226 60 720-3583		582		
	MCDONALD'S RESTAURANT BILLINGS							
3	011400 02/18/26 Lunch	90.10	67475	226 60 720-3583		582		
	WENDY'S OF MONTANA, INC.							
4	094339 02/18/26 Dinner	140.00	67476	226 60 720-3583		582		
	PIZZA HUT							
5	002161 02/19/26 Lunch	102.10	67477	226 60 720-3583		582		
	BURGER KING							
6	030557 02/19/26 Dinner	110.62	67478	226 60 720-3583		582		
	DOMINO'S PIZZA/REMIT							
7	077402 02/20/26 Lunch	86.28	67479	226 60 720-3583		582		
	DAIRY QUEEN							
8	080473 02/21/26 Dinner	114.31	67480	226 60 720-3583		582		
	SUBWAY STORE #11991							
9	031508 02/21/26 Lunch	87.40	67481	226 60 720-3583		582		
	DENNY'S							
10	083618 02/21/26 Dinner	118.99	67482	226 60 720-3583		582		
	APPLEBEE'S							
11	051424 02/22/26 Dinner	64.85	67663	226 60 720-3583		582		
	JIMMY JOHN'S							
	Total Check:	1,155.94						

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-92006E	7628 MASTERCARD CORPORATE CLIENTS							
	72365	1.85						
	CC# 2986							
1	070429 03/01/26 DIGITAL OCEAN.COM	1.85*		101 90	160-2500	610		
	Total Check:	1.85						
-92005E	7628 MASTERCARD CORPORATE CLIENTS							
	72366	2,415.86						
	CC# 4766							
1	064262 02/21/26 EXPRESS MEDALS	161.82	67159	126 30	120-1000	610		
	AMAZON.COM							
2	059838 02/07/26 Gold Fish Crackers	39.42	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
3	059838 02/07/26 Gushers Strawberry & Trop	51.52	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
4	059838 02/07/26 Airheads Variety Pack	29.36	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
5	059838 02/07/26 Rice Crispy Treats Variet	29.94	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
6	059838 02/07/26 Sunny D Tangy Original Fl	29.36	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
7	059838 02/07/26 Razz Apple Magic Dip Fun	19.96	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
8	059838 02/07/26 Smart Food White Cheddar	79.92	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
9	059838 02/07/26 Nabisco Sweet Treats Vari	25.36	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
10	059838 02/07/26 Capri Sun Variety Pack	31.44	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
11	059838 02/07/26 Nature's Twist Sugar Free	39.92	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
12	059838 02/07/26 Dum Dum Original Candy Fu	37.26	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
13	059838 02/07/26 Airhead Extremes	50.22	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
14	059838 02/07/26 Starburst Original Candy	1.60	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
15	059838 02/07/26 Fruit Roll Ups	29.96	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
16	059838 02/07/26 MT. Olive Kosher Dill Pic	38.04	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
17	059838 02/07/26 Taki's Fuego	34.56	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
18	059838 02/07/26 Shipping	5.00	67299	126 30	120-2410	612		
	SAM'S CLUB - GREAT FALLS							
19	022281 02/07/26 Hershey's Chocolate Syrup	95.84	67292	126 30	120-2410	612		
	SAM'S CLUB							
20	022281 02/07/26 Cherries	115.90	67292	126 30	120-2410	612		
	SAM'S CLUB							

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21	022281 02/07/26 Red Solo Cups	27.76	67292	126 30 120-2410		610	----
	SAM'S CLUB						
22	022281 02/07/26 Shipping	46.00	67292	126 30 120-2410		610	
	SAM'S CLUB						
23	068719 02/09/26 Hershey's Caramel	57.12	67290	126 30 120-2410		612	
	WALMART.COM						
24	068719 02/09/26 Rainbow Sprinkles	53.52	67290	126 30 120-2410		612	
	WALMART.COM						
25	068719 02/09/26 Hershey's Carmel	26.37	67290	126 30 120-2410		612	
	WALMART.COM						
26	068719 02/09/26 Shipping	2.53	67290	126 30 120-2410		610	
	WALMART.COM						
27	070280 02/10/26 Plastic Desert Cups W/ Sp	47.96	67293	126 30 120-2410		610	
	AMAZON.COM						
28	070280 02/10/26 Shipping	0.00	67293	126 30 120-2410		610	
	AMAZON.COM						
29	025586 02/11/26 Lasko 1500W Ceramic Tower	384.93	67213	126 30 120-1000		610	
	AMAZON.COM						
30	025586 02/11/26 Shipping	160.71	67213	126 30 120-1000		610	
	AMAZON.COM						
31	019922 02/06/26 Huffy Mountain Bike	224.00	67227	126 30 120-1000		610	
	WALMART.COM						
32	019922 02/06/26 Slime Kits	20.54	67227	126 30 120-1000		610	
	WALMART.COM						
33	019922 02/06/26 Huffy Rock Creek Mountain	226.00	67227	126 30 120-1000		610	
	WALMART.COM						
34	019922 02/06/26 Bright Colored Outdoor Ba	31.88	67227	126 30 120-1000		610	
	WALMART.COM						
35	019922 02/06/26 Rubber Basketballs	12.97	67227	126 30 120-1000		610	
	WALMART.COM						
36	019922 02/06/26 Master Grip Basketball	35.88	67227	126 30 120-1000		610	
	WALMART.COM						
37	019922 02/06/26 Works Scramble Footballs	35.88	67227	126 30 120-1000		610	
	WALMART.COM						
38	019922 02/06/26 Party Favor Bags	19.98	67227	126 30 120-1000		610	
	WALMART.COM						
39	019922 02/06/26 Rubber Basketballs	11.97	67227	126 30 120-1000		610	
	WALMART.COM						
40	019922 02/06/26 Supper Soft Volleyballs	19.96	67227	126 30 120-1000		610	
	WALMART.COM						
41	019922 02/06/26 Shipping	23.50	67227	126 30 120-1000		610	
	WALMART.COM						
	Total Check:	2,415.86					

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-92004E	7628 MASTERCARD CORPORATE CLIENTS							
	72367	1,789.12						
	CC# 4996							
1	080841 02/14/26 Dinner KENTUCKY FRIED CHICKEN	316.80	66930	226 60 720-3596		582		
2	023871 02/13/26 Dinner PAPA T'S	263.90	66928	226 60 720-3596		582		
3	040678 02/12/26 Dinner KENTUCKY FRIED CHICKEN	313.20	66926	226 60 720-3596		582		
4	046896 02/21/26 Dinner DENNY'S	236.91	66939	226 60 720-3596		582		
5	015250 02/22/26 Lunch SUBWAY STORE #11991	135.40	66938	226 60 720-3596		582		
6	040510 02/20/26 Dinner DOMINO'S PIZZA/REMIT	173.63	66937	226 60 720-3596		582		
7	074970 02/19/26 Dinner APPLEBEE'S	211.66	66935	226 60 720-3596		582		
8	043501 02/18/26 Lunch BURGER KING	137.62	66932	226 60 720-3596		582		
	Total Check:	1,789.12						
-92003E	7628 MASTERCARD CORPORATE CLIENTS							
	72368	726.01						
	CC# 5579							
1	097802 02/17/26 supper for team/staff SUBWAY	135.70	67485	126 50 720-3581		582		
2	048068 02/07/26 Lunch staff/team SUBWAY	229.70	67312	126 50 720-3581		582		
3	087745 02/13/26 Dinner staff / team JOHN HENRY'S	129.00	67394	126 50 720-3581		582		
4	076719 02/20/26 Breakfast staff/team MCDONALD'S CUTBANK	122.86	67489	126 50 720-3581		582		
5	049781 02/21/26 dinner staff/team PIZZA HUT	108.75	67491	126 50 720-3581		582		
	Total Check:	726.01						
-92002E	7628 MASTERCARD CORPORATE CLIENTS							
	72369	292.10						
	CC# 2480							
1	030236 02/21/26 lunch staff/team JOHN HENRY'S	292.10	67540	126 50 720-3581		582		
	Total Check:	292.10						

* ... 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	
-92001E	7628 MASTERCARD CORPORATE CLIENTS							
	72370	390.25						
	CC# 5595							
1	061735 02/27/26 dinner for staff/team	390.25	67669	126 50	720-3596	582		
	PIZZA HUT							
	Total Check:	390.25						
-92000E	7628 MASTERCARD CORPORATE CLIENTS							
	72371	2,404.18						
	CC# 6563							
1	084258 02/14/26 Dinner	914.55	66958	226 60	720-3580	582		
	HENRY'S RESTAURANT							
2	034651 02/14/26 Breakfast	493.35	66956	226 60	720-3580	582		
	MCDONALDS LIBBY							
3	074618 02/12/26 Dinner	996.28	66955	226 60	720-3580	582		
	NITE OWL & BACKROOM RESTAURANT							
	Total Check:	2,404.18						
-91999E	7628 MASTERCARD CORPORATE CLIENTS							
	72372	659.91						
	CC# 5340							
1	074943 02/20/26 Dinner for staff/team	107.05	67488	126 50	720-3581	582		
	MCDONALD'S CUTBANK							
3	080761 02/14/26 Lunch staff/students	311.36	67395	126 50	720-3581	582		
	PIZZA HUT CUTBANK							
4	065265 02/07/26 Lunch for team/staff	241.50	67311	126 50	720-3581	582		
	JOHN HENRY'S							
	Total Check:	659.91						
-91998E	7628 MASTERCARD CORPORATE CLIENTS							
	72373	11,155.69						
	CC#6488							
1	098950 02/12/26 BEAVER HEAD LODGE-NO RECEIPT	7,046.04*		101 90	160-2500	610		
2	076615 02/20/26 Dinner	326.70	66952	226 60	720-3585	582		
	DOMINO'S PIZZA/REMIT							
3	032756 02/22/26 Lunch	190.50	66951	226 60	720-3585	582		
	WENDY'S OF MONTANA, INC.							
4	029850 02/19/26 Dinner	258.16	66950	226 60	720-3585	582		
	SUBWAY STORE #11991							
5	067017 02/19/26 Lunch	454.38	66949	226 60	720-3585	582		
	WENDY'S OF MONTANA, INC.							
6	077936 02/18/26 Dinner	193.88	67344	226 60	720-3585	582		
	APPLEBEE'S							
7	094736 02/22/26 Lunch	249.58	66948	226 60	720-3585	582		
	BURGER KING							
8	040503 02/21/26 Dinner	213.87	66954	226 60	720-3585	582		
	KFC							
9	019924 02/14/26 Dinner	402.80	66946	226 60	720-3585	582		
	PAPA T'S							

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
10	053623 02/13/26 Dinner KENTUCKY FRIED CHICKEN	499.51	66944	226 60 720-3585		582	
11	057825 02/13/26 Lunch DAIRY QUEEN	504.12	66943	226 60 720-3585		582	
12	027466 02/13/26 Dinner PAPA T'S	457.59	66942	226 60 720-3585		582	
13	030084 02/12/26 Lunch DAIRY QUEEN	358.56	66941	226 60 720-3585		582	
	Total Check:	11,155.69					
-91997E	7628 MASTERCARD CORPORATE CLIENTS 72374	210.00					
	CC# 2661						
1	010920 01/09/20 POCKET VIDEOS-FRAUD CHARGE	210.00*		101 90 160-2500		610	
	Total Check:	210.00					
-91996E	7628 MASTERCARD CORPORATE CLIENTS 72375	135.00					
	CC# 3142						
1	056486 02/16/26 Team Site Support ATHLETIC.NET	135.00	67983	226 60 720-3592		810	
	Total Check:	135.00					
-91995E	7628 MASTERCARD CORPORATE CLIENTS 72376	90.92					
	CC# 8257						
1	045324 02/24/26 fuel FUEL/CAR RENTAL	63.64	67207	110 96 167-2700		624	
2	045324 02/24/26 fuel FUEL/CAR RENTAL	27.28	67207	210 96 167-2700		624	
	Total Check:	90.92					
-91994E	7628 MASTERCARD CORPORATE CLIENTS 72377	2,266.96					
	CC# 3372						
1	045170 02/18/26 supplies STAPLES (GREAT FALLS)	420.42	67432	110 96 167-2700		615	
2	045170 02/18/26 supplies STAPLES (GREAT FALLS)	180.18	67432	210 96 167-2700		615	
3	045432 02/26/26 frigidare ice maker SAM'S CLUB - GREAT FALLS	62.99	67537	110 96 167-2700		615	
4	045432 02/26/26 frigidare ice maker SAM'S CLUB - GREAT FALLS	26.99	67537	210 96 167-2700		615	
5	080340 02/18/26 Lunch for 2 WENDY'S OF GREAT FALLS	23.38	67472	110 96 167-2700		612	
6	080340 02/18/26 Lunch for 2 WENDY'S OF GREAT FALLS	10.02	67472	210 96 167-2700		612	
7	012071 02/18/26 supplies SAM'S CLUB - GREAT FALLS	1,080.09	67433	110 96 167-2700		615	

* ... 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	
8	012071 02/18/26 supplies SAM'S CLUB - GREAT FALLS	462.89	67433	210 96 167-2700		615		
	Total Check:	2,266.96						
-91993E	7628 MASTERCARD CORPORATE CLIENTS 72378	348.17						
CC# 8264								
1	005252 02/21/26 fuel FUEL/CAR RENTAL	138.72	67507	110 96 167-2700		624		
2	005252 02/21/26 fuel FUEL/CAR RENTAL	59.45	67507	210 96 167-2700		624		
3	002399 02/14/26 fuel FUEL/CAR RENTAL	105.00	67209	110 96 167-2700		624		
4	002399 02/14/26 fuel FUEL/CAR RENTAL	45.00	67209	210 96 167-2700		624		
	Total Check:	348.17						
-91992E	7628 MASTERCARD CORPORATE CLIENTS 72379	2,342.58						
CC# 6985								
1	040180 02/06/26 TRAVEL HOBART COMPANY	450.00	67777	112 25 910-3100		440		
2	040180 02/06/26 WIRE ASSY HOBART COMPANY	25.93	67777	112 25 910-3100		440		
3	040180 02/06/26 IGNITOR SENSOR HOBART COMPANY	47.61	67777	112 25 910-3100		440		
4	040180 02/06/26 KIT SERVICE HI VOLTAGE HOBART COMPANY	105.81	67777	112 25 910-3100		440		
5	040180 02/06/26 ORFICE SPUD HOBART COMPANY	21.05	67777	112 25 910-3100		440		
6	040180 02/06/26 BURNER ASSY HOBART COMPANY	293.14	67777	112 25 910-3100		440		
7	040180 02/06/26 VALVE COMBO W.R 25M02 HOBART COMPANY	197.14	67777	112 25 910-3100		440		
8	040180 02/06/26 SERVICE LABOR HOBART COMPANY	819.50	67777	112 25 910-3100		440		
9	040180 02/06/26 SHIPPING HOBART COMPANY	19.99	67777	112 25 910-3100		440		
10	040180 02/06/26 CREDIT CARD FEE HOBART COMPANY	59.40	67777	112 25 910-3100		440		
11	054940 02/12/26 SPRING HOBART COMPANY	126.30	67779	112 30 910-3100		440		
12	054940 02/12/26 T & S PRE RINSE VALVE HOBART COMPANY	147.90	67779	112 30 910-3100		440		
13	054940 02/12/26 SHIPPING HOBART COMPANY	19.99	67779	112 30 910-3100		440		
14	054940 02/12/26 CREDIT CARD FEE HOBART COMPANY	8.82	67779	112 30 910-3100		440		
	Total Check:	2,342.58						

* ... 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	
-91991E	7628 MASTERCARD CORPORATE CLIENTS							
	72380	2,704.48						
CC# 0936								
1	011822 02/09/26 Cheez-It Original Cracker	14.98	67297	115 76 280-1000		612	360	
	SAMS CLUB.COM							
2	011822 02/09/26 ACT II Butter Lovers Popc	9.98	67297	115 76 280-1000		612	360	
	SAMS CLUB.COM							
3	011822 02/09/26 Chinet Cups w/lids	13.98	67297	115 76 280-1000		610	360	
	SAMS CLUB.COM							
4	011822 02/09/26 Fruit Roll Ups	11.48	67297	115 76 280-1000		612	360	
	SAMS CLUB.COM							
5	011822 02/09/26 Chewy Granola Bars	0.00	67297	115 76 280-1000		612	360	
	SAMS CLUB.COM							
6	011822 02/09/26 Ritz Crackers & Cheese	0.00	67297	115 76 280-1000		612	360	
	SAMS CLUB.COM							
7	070184 03/05/26 Gummee Mouthing Glove	70.98	67750	115 76 280-1000		610	360	
	AMAZON.COM							
8	070184 03/05/26 KABCON Tablet Stand	0.00	67750	115 76 280-1000		610	360	
	AMAZON.COM							
9	080206 02/23/26 Restraint Mittens 2pk	80.85	67413	115 76 280-1000		610	360	
	AMAZON.COM							
10	080206 02/23/26 BORunner Dementia Gloves	35.01	67413	115 76 280-1000		610	360	
	AMAZON.COM							
11	080206 02/23/26 ANBANREY anti scratch	50.97	67413	115 76 280-1000		610	360	
	AMAZON.COM							
12	080206 02/23/26 Gummee Mouthing Glove	65.98	67413	115 76 280-1000		610	360	
	AMAZON.COM							
13	080206 02/23/26 Waterproof Sensory Gloves	59.96	67413	115 76 280-1000		610	360	
	AMAZON.COM							
14	080206 02/23/26 Weighted Blanket	57.99	67413	115 76 280-1000		610	360	
	AMAZON.COM							
15	080206 02/23/26 Waterproof Cover	43.99	67413	115 76 280-1000		610	360	
	AMAZON.COM							
16	080206 02/23/26 Shipping	4.99	67413	115 76 280-1000		610	360	
	AMAZON.COM							
17	063534 03/02/26 Chew necklaces 5 pc	21.97	67518	115 76 280-1000		610	360	
	AMAZON.COM							
18	063534 03/02/26 Chew necklaces 7 pc	0.00	67518	115 76 280-1000		610	360	
	AMAZON.COM							
19	052057 02/09/26 Ten Dollar Play Bills	12.98	67166	115 76 280-1000		610	360	
	AMAZON.COM							
20	052057 02/09/26 Fifty Dollar Play Bills	8.58	67166	115 76 280-1000		610	360	
	AMAZON.COM							
21	052057 02/09/26 4x6 Blank Labels	15.98	67166	115 76 280-1000		610	360	
	AMAZON.COM							
22	052057 02/09/26 Paper Organizer	22.99	67166	115 76 280-1000		610	360	
	AMAZON.COM							
23	052057 02/09/26 Five Dollar Play Bills	17.28	67166	115 76 280-1000		610	360	
	AMAZON.COM							

* ... 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	
24	052057 02/09/26 One Dollar Play Bills AMAZON.COM	11.00	67166	115 76 280-1000		610	360	
25	052057 02/09/26 Fake US Coins Play Money AMAZON.COM	15.99	67166	115 76 280-1000		610	360	
26	052057 02/09/26 Small Plastic Envelopes AMAZON.COM	14.98	67166	115 76 280-1000		610	360	
27	020462 02/11/26 Frito-Lay Classic Mix SAM'S CLUB - GREAT FALLS	17.31	67314	115 76 280-1000		612	360	
28	020462 02/11/26 Frito-Lay Flamin'Hot SAM'S CLUB - GREAT FALLS	18.48	67314	115 76 280-1000		612	360	
29	020462 02/11/26 Peanut Butter Jelly Wafer SAM'S CLUB - GREAT FALLS	15.36	67314	115 76 280-1000		612	360	
30	020462 02/11/26 Nature Valley Granola Bar SAM'S CLUB - GREAT FALLS	11.48	67314	115 76 280-1000		612	360	
31	020462 02/11/26 Coke Zero Sugar Soda SAM'S CLUB - GREAT FALLS	19.78	67314	115 76 280-1000		612	360	
32	020462 02/11/26 Powerade Zero Variety SAM'S CLUB - GREAT FALLS	15.98	67314	115 76 280-1000		612	360	
33	020462 02/11/26 Gatorade Zero Sugar SAM'S CLUB - GREAT FALLS	13.55	67314	115 76 280-1000		612	360	
34	042687 02/11/26 Valentine's Day Cupcakes SAM'S CLUB - GREAT FALLS	16.48	67315	115 76 280-1000		612	360	
35	042687 02/11/26 Gatorade Zero Powder SAM'S CLUB - GREAT FALLS	12.98	67315	115 76 280-1000		612	360	
36	042687 02/11/26 Gatorade Zero Thirst Quen SAM'S CLUB - GREAT FALLS	16.28	67315	115 76 280-1000		612	360	
37	042687 02/11/26 Pure Life Water SAM'S CLUB - GREAT FALLS	4.98	67315	115 76 280-1000		612	360	
38	042687 02/11/26 Sour Patch Kids Original SAM'S CLUB - GREAT FALLS	9.98	67315	115 76 280-1000		612	360	
39	042687 02/11/26 Mars Mixed Valentine's Ca SAM'S CLUB - GREAT FALLS	14.98	67315	115 76 280-1000		612	360	
40	042687 02/11/26 Nerds Valentine's Candy SAM'S CLUB - GREAT FALLS	17.98	67315	115 76 280-1000		612	360	
41	042687 02/11/26 Skittles zero drink mix SAM'S CLUB - GREAT FALLS	5.18	67315	115 76 280-1000		612	360	
42	026160 02/21/26 Pizza & Snacks TOWN PUMP-BROWNING (0320)	149.90	67359	115 76 280-1000		612	360	
43	028509 02/11/26 Gushers SAM'S CLUB - GREAT FALLS	12.88	67335	115 76 280-1000		612	360	
44	028509 02/11/26 Goldfish SAM'S CLUB - GREAT FALLS	13.14	67335	115 76 280-1000		612	360	
45	028509 02/11/26 Nabisco Variety Pack SAM'S CLUB - GREAT FALLS	14.68	67335	115 76 280-1000		612	360	
46	028509 02/11/26 Crystal Light Variety Pk SAM'S CLUB - GREAT FALLS	19.76	67335	115 76 280-1000		612	360	
47	028509 02/11/26 Bobo's PB&J Oat Snacks SAM'S CLUB - GREAT FALLS	14.98	67335	115 76 280-1000		612	360	

* ... 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	
48	028509 02/11/26 Frito-Lay Variety Pk SAM'S CLUB - GREAT FALLS	18.48	67335	115 76 280-1000		612	360	
49	028509 02/11/26 RITZ Original Crackers SAM'S CLUB - GREAT FALLS	10.28	67335	115 76 280-1000		612	360	
50	028509 02/11/26 Bauducco Wafer Tub SAM'S CLUB - GREAT FALLS	6.48	67335	115 76 280-1000		612	360	
51	028509 02/11/26 Members Mark Purified wat SAM'S CLUB - GREAT FALLS	4.32	67335	115 76 280-1000		612	360	
52	025634 02/10/26 Swiss Miss Milk Chocolate WALMART.COM	7.97	67296	115 76 280-1000		612	360	
53	025634 02/10/26 Brach's Soft Peppermint OWALMART.COM	29.50	67296	115 76 280-1000		612	360	
54	084305 02/08/26 Self Adhesive Dots AMAZON.COM	6.99	67286	115 76 280-1000		610	360	
55	084305 02/08/26 Small PECS Insert Page AMAZON.COM	37.00	67286	115 76 280-1000		610	360	
56	084305 02/08/26 Sharpie Permanent Markers AMAZON.COM	24.58	67286	115 76 280-1000		610	360	
57	084305 02/08/26 Assorted File Folders AMAZON.COM	29.99	67286	115 76 280-1000		610	360	
58	084305 02/08/26 White Correction Tape AMAZON.COM	9.99	67286	115 76 280-1000		610	360	
59	084305 02/08/26 Shipping AMAZON.COM	4.96	67286	115 76 280-1000		610	360	
60	079857 02/08/26 Thermal Laminating Pouche AMAZON.COM	37.99	67298	115 76 280-1000		610	360	
61	023176 02/08/26 14 inch wall clock AMAZON.COM	161.94	67284	115 76 280-1000		610	360	
62	095243 02/06/26 Angie Pepion WM-PLC	135.00	67283	115 76 280-1000		810	360	
63	095243 02/06/26 Mary Rutherford WM-PLC	135.00	67283	115 76 280-1000		810	360	
64	095243 02/06/26 Teresa Reevis WM-PLC	135.00	67283	115 76 280-1000		810	360	
65	095243 02/06/26 Maggie MountainHorse WM-PLC	135.00	67283	115 76 280-1000		810	360	
66	095243 02/06/26 Rene OldManChief WM-PLC	135.00	67283	115 76 280-1000		810	360	
67	095243 02/06/26 Britney Shooter WM-PLC	135.00	67283	115 76 280-1000		810	360	
68	095243 02/06/26 Audrey CalfRobe WM-PLC	135.00	67283	115 76 280-1000		810	360	
69	095243 02/06/26 Annette Burdeau WM-PLC	135.00	67283	115 76 280-1000		810	360	
70	095243 02/06/26 Katherine SkunkCap WM-PLC	135.00	67283	115 76 280-1000		810	360	
Total Check:		2,704.48						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
-91990E	7628 MASTERCARD CORPORATE CLIENTS							
	72381	1,031.12						
	CC# 4882							
1	045047 02/13/26 Technical Agents of Chang BENCHMARKAI, CO.	699.30	67411	126 78 162-2220			650	
2	045047 02/13/26 Technical Agents of Chang BENCHMARKAI, CO.	299.70	67411	226 78 162-2220			650	
3	059676 02/19/26 CLaude Max pro rated ANTHROPIC	22.48	67522	126 78 162-2220			650	
4	059676 02/19/26 CLaude Max pro rated ANTHROPIC	9.64	67522	226 78 162-2220			650	
	Total Check:	1,031.12						
-91989E	7628 MASTERCARD CORPORATE CLIENTS							
	72382	1,345.12						
	CC# 8445							
1	010425 02/28/26 Charmount24ozCups AMAZON.COM	49.98	67526	126 20 120-2410			610	
2	016171 03/04/26 bikes WALMART.COM	256.00	67732	126 20 120-2410			610	
3	064272 03/05/26 647PCSGlowsticksPartyFav AMAZON.COM	22.99	67730	126 20 120-2410			610	
4	064272 03/05/26 150PCSGLowPartySupplies AMAZON.COM	25.99	67730	126 20 120-2410			610	
5	064272 03/05/26 NationalGeoGrpahicSensory AMAZON.COM	89.97	67730	126 20 120-2410			610	
6	064272 03/05/26 MarbleBuoncyBallScienceKi AMAZON.COM	47.97	67730	126 20 120-2410			610	
7	093637 02/07/26 AutismAwareness400pcs AMAZON.COM	69.99	67305	126 20 120-1000			610	
8	093637 02/07/26 Shipping AMAZON.COM	6.99	67305	126 20 120-1000			610	
9	098102 02/07/26 Toys for ticket store AMAZON.COM	374.28	67302	126 20 120-1000			610	
10	080136 02/07/26 Ice Maker WALMART	69.99	67229	126 20 120-1000			610	
11	080136 02/07/26 50" TV WALMART	178.00	67229	126 20 120-1000			610	
12	080136 02/07/26 TV Mount WALMART	21.97	67229	126 20 120-1000			610	
13	083097 02/07/26 Lotus 1 oz pump CHEF STORE	69.90*	67339	126 20 120-2410			612	
14	022353 02/10/26 GoldMedalPopcornBags SAM'S CLUB	43.76	67181	126 20 120-1000			610	
15	022353 02/10/26 Shipping SAM'S CLUB	17.34	67181	126 20 120-1000			610	
	Total Check:	1,345.12						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
-91988E	7628 MASTERCARD CORPORATE CLIENTS							
	72383	3,130.94						
	CC# 4704							
1	037831 02/27/26 items for SPED room	319.23	67543	126 30	120-1000		610	
	AMAZON.COM							
2	008827 03/05/26 items for library	189.97	67736	126 30	120-1000		610	
	AMAZON.COM							
3	005014 02/28/26 items for attendance incentive	135.29	67644	126 30	120-1000		610	
	AMAZON.COM							
4	025333 02/27/26 Club Soda/ 7-Up	85.97*	67552	126 30	120-1000		612	
	ALBERTSONS-CUT BANK							
5	056494 02/28/26 Visitor Badges	63.97	67678	126 30	120-1000		610	
	AMAZON.COM							
6	079966 03/03/26 Popcorn	120.00*	67738	126 30	120-1000		612	
	GLACIER CINEMA							
7	090288 02/24/26 Scrubs	174.95	67538	126 30	120-1000		610	
	WALMART.COM							
8	03877 02/25/26 Easter Egg Hunt Candy	174.65	67535	126 30	120-1000		610	
	AMAZON.COM							
9	028545 02/25/26 Office Items	291.93	67534	126 30	120-1000		610	
	AMAZON.COM							
10	029482 02/23/26 TA room items	325.96	67531	126 30	120-1000		610	
	AMAZON.COM							
11	078817 02/24/26 Games for Brunch	104.73	67532	126 30	120-1000		610	
	AMAZON.COM							
12	064159 02/23/26 Items for Reading Incentives	208.78	67504	126 30	120-1000		610	
	AMAZON.COM							
13	030771 02/27/26 Count Day Incentives	256.10	67545	126 30	120-1000		610	
	AMAZON.COM							
14	055686 02/26/26 Items for MTSS Store	101.58	67533	126 30	120-2410		612	
	SAM'S CLUB							
15	092695 02/26/26 Ice Cream Scoops	138.87	67603	126 30	120-1000		610	
	AMAZON.COM							
16	017907 02/24/26 Electric Cotton Candy Mac	399.99	67554	126 30	120-1000		610	
	AMAZON.COM							
17	095344 02/24/26 Green Spray Bottle Nozzle	38.97	67551	126 30	120-1000		610	
	AMAZON.COM							
	Total Check:	3,130.94						
-91987E	7628 MASTERCARD CORPORATE CLIENTS							
	72384	617.16						
	CC# 2509							
1	017727 02/14/26 Dinner	293.16	66961	226 60	720-3581		582	
	4B'S ANTLERS LIBBY							
2	049843 02/14/26 Breakfast	324.00	66959	226 60	720-3581		582	
	MCDONALDS LIBBY							
	Total Check:	617.16						

* ... 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	
-91986E	7628 MASTERCARD CORPORATE CLIENTS							
	72385	1,412.15						
	CC# 4745							
1	036754 02/20/26 Graduation Decorations	1,412.15	67202	226 60 150-2120		610		
	WALMART.COM							
	Total Check:	1,412.15						
-91985E	7628 MASTERCARD CORPORATE CLIENTS							
	72386	362.94						
	CC# 9558							
1	022891 02/27/26 fuel	153.90	67508	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	022891 02/27/26 fuel	65.96	67508	210 96 167-2700		624		
	FUEL/CAR RENTAL							
3	034877 02/14/26 fuel	100.16	67211	110 96 167-2700		624		
	FUEL/CAR RENTAL							
4	034877 02/14/26 fuel	42.92	67211	210 96 167-2700		624		
	FUEL/CAR RENTAL							
	Total Check:	362.94						
-91984E	7628 MASTERCARD CORPORATE CLIENTS							
	72387	3,023.37						
	CC# 9852							
1	078528 03/03/26 12' 80 grit psa alum disc	73.75	67544	126 50 130-1000		610		
	HOME DEPOT INC.							
2	078528 03/03/26 GlueMate 450	0.00	67544	126 50 130-1000		610		
	HOME DEPOT INC.							
3	078528 03/03/26 Green 5; 120 grit sandisc	0.00	67544	126 50 130-1000		610		
	HOME DEPOT INC.							
4	078528 03/03/26 8.5 cleaning stick eraser	0.00	67544	126 50 130-1000		610		
	HOME DEPOT INC.							
5	078528 03/03/26 Titebond wood glue	0.00	67544	126 50 130-1000		610		
	HOME DEPOT INC.							
6	020128 02/21/26 Kindle Kids 16 gb w/ case	934.89	67416	126 50 130-2225		650		
	AMAZON.COM							
7	020128 02/21/26 supershields 3 pk protect	0.00	67416	126 50 130-2225		650		
	AMAZON.COM							
8	020128 02/21/26 Amazon Kindle 16gb	0.00	67416	126 50 130-2225		650		
	AMAZON.COM							
9	020128 02/21/26 Kindle Case Cover	0.00	67416	126 50 130-2225		650		
	AMAZON.COM							
10	072803 02/24/26 Lunch	1,079.00	67415	126 50 130-1000		612		
	FLIPPIN FAMILY FUN							
11	075924 02/24/26 Pro Petal Large	30.00	67528	126 50 130-1000		610		
	SPRINGFIELD LEATHER COMPANY							
12	075924 02/24/26 4.25x6 tooling pre-cut	50.00	67528	126 50 130-1000		610		
	SPRINGFIELD LEATHER COMPANY							
13	075924 02/24/26 6x12 tooling pre-cut	107.25	67528	126 50 130-1000		610		
	SPRINGFIELD LEATHER COMPANY							

* ... 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		
14	075924 02/24/26 Sm. blossom veg tan earr SPRINGFIELD LEATHER COMPANY	10.00	67528	126 50 130-1000		610			
15	075924 02/24/26 md. blossom veg tan earri SPRINGFIELD LEATHER COMPANY	10.00	67528	126 50 130-1000		610			
16	075924 02/24/26 prism veg tan earring ass SPRINGFIELD LEATHER COMPANY	25.00	67528	126 50 130-1000		610			
17	075924 02/24/26 sm leaf tan veg earring SPRINGFIELD LEATHER COMPANY	10.00	67528	126 50 130-1000		610			
18	075924 02/24/26 md leaf veg tan earring SPRINGFIELD LEATHER COMPANY	10.00	67528	126 50 130-1000		610			
19	075924 02/24/26 md prism veg tan earring SPRINGFIELD LEATHER COMPANY	10.00	67528	126 50 130-1000		610			
20	075924 02/24/26 Stamping tool b202r bevel SPRINGFIELD LEATHER COMPANY	6.99	67528	126 50 130-1000		610			
21	075924 02/24/26 Stamping tool B702 SPRINGFIELD LEATHER COMPANY	6.99	67528	126 50 130-1000		610			
22	075924 02/24/26 fiebings antique finish p SPRINGFIELD LEATHER COMPANY	9.99	67528	126 50 130-1000		610			
23	075924 02/24/26 Freight SPRINGFIELD LEATHER COMPANY	19.00	67528	126 50 130-1000		610			
24	058137 02/26/26 leather dye/light tan 4pz TANDY LEATHER FACTORY	13.98	67529	126 50 130-1000		610			
25	058137 02/26/26 leather dye/lt tan 32oz TANDY LEATHER FACTORY	26.99	67529	126 50 130-1000		610			
26	058137 02/26/26 ecoflo leathe dye tan 4oz TANDY LEATHER FACTORY	13.98	67529	126 50 130-1000		610			
27	058137 02/26/26 Low VOC leather dye saddl TANDY LEATHER FACTORY	19.98	67529	126 50 130-1000		610			
28	058137 02/26/26 craft smooth bevel b203 TANDY LEATHER FACTORY	13.98	67529	126 50 130-1000		610			
29	058137 02/26/26 craft bevel stamp B935 TANDY LEATHER FACTORY	13.98	67529	126 50 130-1000		610			
30	058137 02/26/26 dbl cap rivets brass plat TANDY LEATHER FACTORY	10.99	67529	126 50 130-1000		610			
31	058137 02/26/26 eco veg tan side 4-5 oz TANDY LEATHER FACTORY	121.99	67529	126 50 130-1000		610			
32	094542 02/07/26 Decorations for V-Dance WALMART	244.65	67341	126 50 130-1000		610			
33	073733 02/09/26 UHF Wireless Microphone BEST BUY	149.99	67194	126 50 130-1000		610			
Total Check:		3,023.37							

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
-91983E	7628 MASTERCARD CORPORATE CLIENTS						
	72388	74.99					
	CC# 8986						
1	079560 02/09/26 Flowers GLACIER FAMILY FOODS	52.49	67343	126 90 820-3300		610	
2	079560 02/09/26 Flowers GLACIER FAMILY FOODS	22.50	67343	226 90 820-3300		610	
	Total Check:	74.99					
-91982E	7628 MASTERCARD CORPORATE CLIENTS						
	72390	7,159.27					
	CC# 3131						
1	046272 02/18/26 Excellance Award Seals AMAZON.COM	11.52	68007	126 90 160-2310		610	
2	046272 02/18/26 Excellance Award Seals AMAZON.COM	4.94	68007	226 90 160-2310		610	
3	050430 02/17/26 Jacob Burns NAFIS	87.42	67571	126 90 161-2213		582	
4	050430 02/17/26 Jacob Burns NAFIS	37.47	67571	226 90 161-2213		582	
5	050430 02/17/26 Brandan Trombley NAFIS	87.42	67571	126 90 161-2213		582	
6	050430 02/17/26 Brandan Trombley NAFIS	37.47	67571	226 90 161-2213		582	
7	092721 02/16/26 B.Gallup Flight TRAVEL CAF'E	1,116.08	67569	126 90 160-2310		582	84
8	092721 02/16/26 B.Gallup Flight TRAVEL CAF'E	478.32	67569	226 90 160-2310		582	84
9	092721 02/16/26 M. Hoyt Flight TRAVEL CAF'E	1,116.08*	67569	126 90 160-2310		582	88
10	092721 02/16/26 M. Hoyt Flight TRAVEL CAF'E	478.32*	67569	226 90 160-2310		582	88
11	092721 02/16/26 L. Bremner Flight TRAVEL CAF'E	1,116.08*	67569	126 90 160-2310		582	86
12	092721 02/16/26 L. Bremner Flight TRAVEL CAF'E	478.32*	67569	226 90 160-2310		582	86
13	092721 02/16/26 R. LittlePlume Flight TRAVEL CAF'E	824.80	67569	126 10 120-2410		582	
14	092721 02/16/26 S. Holton Flight 1-Way TRAVEL CAF'E	467.90	67569	126 10 120-2410		582	
15	092721 02/16/26 J.Burns Flight TRAVEL CAF'E	577.36	67569	126 90 161-2213		582	
16	092721 02/16/26 J.Burns Flight TRAVEL CAF'E	247.44	67569	226 90 161-2213		582	
17	092721 02/16/26 B. Trombley Flight TRAVEL CAF'E	577.36	67569	126 90 161-2213		582	
18	092721 02/16/26 B. Trombley Flight TRAVEL CAF'E	247.44	67569	226 90 161-2213		582	

* ... 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	
9900	02/17/26 UNITED	-582.73*		126 90 160-2310		582	88	
CI 169								
9901	02/17/26 UNITED	-249.74*		226 90 160-2310		582	88	
CI 169								
	Total Check:	7,159.27						
-91981E	7628 MASTERCARD CORPORATE CLIENTS							
	72391	328.18						
CC# 9434								
1	091734 02/19/26 fuel	155.53	67354	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	091734 02/19/26 fuel	66.65	67354	210 96 167-2700		624		
	FUEL/CAR RENTAL							
3	028917 03/02/26 fuel	74.20	67604	110 96 167-2700		624		
	FUEL/CAR RENTAL							
4	028917 03/02/26 fuel	31.80	67604	210 96 167-2700		624		
	FUEL/CAR RENTAL							
	Total Check:	328.18						
-91980E	7628 MASTERCARD CORPORATE CLIENTS							
	72392	218.11						
CC# 2853								
1	035001 03/02/26 fuel	82.63	67509	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	035001 03/02/26 fuel	35.41	67509	210 96 167-2700		624		
	FUEL/CAR RENTAL							
3	030281 02/20/26 fuel	70.05	67357	110 96 167-2700		624		
	FUEL/CAR RENTAL							
4	030281 02/20/26 fuel	30.02	67357	210 96 167-2700		624		
	FUEL/CAR RENTAL							
	Total Check:	218.11						
-91979E	7628 MASTERCARD CORPORATE CLIENTS							
	72393	1,106.65						
CC# 2618								
1	093313 02/12/26 Plastic easter eggs	370.00	67399	126 10 120-2210		610		
	AMAZON PAYMENTS, INC.							
2	093313 02/12/26 white an re striped paper	319.84	67399	126 10 120-2210		610		
	AMAZON PAYMENTS, INC.							
3	093313 02/12/26 Dr.Suess striped pencils	102.36	67399	126 10 120-2210		610		
	AMAZON PAYMENTS, INC.							
4	093313 02/12/26 Dr. Seuss bookmarks	60.00	67399	126 10 120-2210		610		
	AMAZON PAYMENTS, INC.							
5	022659 03/04/26 Staff appreciation drinks	48.18	67710	126 10 120-2410		610		
	WALMART							
6	086716 02/28/26 72 pck green shamrock be	99.95	67564	126 10 120-2210		610		
	AMAZON.COM							
7	007945 02/28/26 neon glow balloons	106.32	67568	126 10 120-1000		610		
	AMAZON.COM							
	Total Check:	1,106.65						

* ... 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	
-91978E	7628 MASTERCARD CORPORATE CLIENTS							
	72394	260.17						
	CC# 5400							
1	054836 02/19/26 fuel	182.12	67355	110 96 167-2700		624		
	FUEL/CAR RENTAL							
2	054836 02/19/26 fuel	78.05	67355	210 96 167-2700		624		
	FUEL/CAR RENTAL							
	Total Check:	260.17						
444183S	1201 BLACKFEET TRIBAL COURT							
	72142	100.00						
1	2026BC10 criminal records for empl	70.00	67701	126 90 160-2316		330		
2	2026BC10 criminal records for empl	30.00	67701	226 90 160-2316		330		
	Total Check:	100.00						
444184S	10225 BRANDAN TROMBLEY JR.							
	72154	946.80						
	Nafis Spring Conference 2026							
	Washington DC							
	03/11/26-03/19/26							
1	03/01/26 NAFIS SPRING CONFERENCE	662.76		126 90 161-2213		582		
2	03/01/26 WASHINGTON DC 2026	284.04		226 90 161-2213		582		
	Total Check:	946.80						
444185S	10190 BRANDING IRON LOUNGE & GRILL							
	72143	540.00						
1	21 01/14/26 Bowling Lanes	180.00*	66919	126 20 120-1000		516		
2	21 01/14/26 Bowling Lane	180.00*	66919	126 20 120-1000		516		
3	21 01/14/26 Bowling Lane	180.00*	66919	126 20 120-1000		516		
	Total Check:	540.00						
444186S	7833 BREEN OIL & TIRE COMPANY							
	72134	2,538.40						
	MONTHLY BILL							
1	176886 02/27/26 Babb school LP Gas	2,538.40		126 42 166-2620		411		
	72141	446.88						
1	176887 02/27/26 propane for buses	312.82	67713	110 96 167-2700		624		
2	176887 02/27/26 propane for buses	134.06	67713	210 96 167-2700		624		
	Total Check:	2,985.28						

* ... 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	
444187S	3694 BRIAN GALLUP							
	72149	826.60						
	Nafis Spring Conference 2026 Washington DC							
	03/12/26-03/18/26							
1	03/01/26 NAFIS SPRING CONFERENCE	578.62		126 90 160-2310		582	84	
2	03/01/26 WASHINGTON DC 2026	247.98		226 90 160-2310		582	84	
	Total Check:	826.60						
444188S	6713 BRIAN HARRELL							
	72145	51.00						
1	02/23/26 NW A BASKETBALL ALL CONFERENCE	51.00		226 60 720-3581		582		
	Total Check:	51.00						
444189S	176 BROWNING LUMBER & HARDWARE							
	71983	3,322.48						
1	2601106144 01/02/26 Supplies	17.24	67385	126 94 166-2620		615		
2	2601106144 01/02/26 Supplies	5.75	67385	226 94 166-2620		615		
3	2601106159 01/02/26 Supplies	180.00	67385	126 94 166-2620		615		
4	2601106159 01/02/26 Supplies	60.00	67385	226 94 166-2620		615		
5	2601106182 01/02/26 Supplies	42.85	67385	126 94 166-2620		615		
6	2601106182 01/02/26 Supplies	14.28	67385	226 94 166-2620		615		
7	2601106217 01/02/26 Supplies	41.07	67385	126 94 166-2620		615		
8	2601106217 01/02/26 Supplies	13.69	67385	226 94 166-2620		615		
9	2601106255 01/02/26 Supplies	9.36	67385	126 94 166-2620		615		
10	2601106255 01/02/26 Supplies	3.12	67385	226 94 166-2620		615		
11	2601106349 01/05/26 Supplies	23.68	67385	126 94 166-2620		615		
12	2601106349 01/05/26 Supplies	7.90	67385	226 94 166-2620		615		
13	2601106356 01/05/26 Supplies	25.48	67385	126 94 166-2620		615		
14	2601106356 01/05/26 Supplies	8.50	67385	226 94 166-2620		615		
15	2601106357 01/05/26 Supplies	38.68	67385	126 94 166-2620		615		
16	2601106357 01/05/26 Supplies	12.89	67385	226 94 166-2620		615		
17	2601106374 01/05/26 Supplies	18.94	67385	126 94 166-2620		615		
18	2601106374 01/05/26 Supplies	6.32	67385	226 94 166-2620		615		
19	2601106384 01/05/26 Supplies	2.25	67385	126 94 166-2620		615		
20	2601106384 01/05/26 Supplies	0.75	67385	226 94 166-2620		615		
21	2601106423 01/05/26 Supplies	7.49	67385	126 94 166-2620		615		
22	2601106423 01/05/26 Supplies	2.50	67385	226 94 166-2620		615		
23	2601106454 01/05/26 Supplies	17.30	67385	126 94 166-2620		615		
24	2601106454 01/05/26 Supplies	5.77	67385	226 94 166-2620		615		
25	2601106487 01/06/26 Supplies	36.50	67385	126 94 166-2620		615		
26	2601106487 01/06/26 Supplies	12.17	67385	226 94 166-2620		615		
27	2601106488 01/06/26 Supplies	11.24	67385	126 94 166-2620		615		
28	2601106488 01/06/26 Supplies	3.75	67385	226 94 166-2620		615		
29	2601106499 01/06/26 Supplies	53.63	67385	126 94 166-2620		615		
30	2601106499 01/06/26 Supplies	17.88	67385	226 94 166-2620		615		
31	2601106500 01/06/26 Supplies	7.87	67385	126 94 166-2620		615		

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
32	2601106500 01/06/26 Supplies	2.62	67385	226	94	166-2620	615	
33	2601106503 01/06/26 Supplies	23.23	67385	126	94	166-2620	615	
34	2601106503 01/06/26 Supplies	7.74	67385	226	94	166-2620	615	
35	2601106506 01/06/26 Supplies	37.31	67385	126	94	166-2620	615	
36	2601106506 01/06/26 Supplies	12.44	67385	226	94	166-2620	615	
37	2601106514 01/06/26 Supplies	23.83	67385	126	94	166-2620	615	
38	2601106514 01/06/26 Supplies	7.95	67385	226	94	166-2620	615	
39	2601106540 01/06/26 Supplies	58.49	67385	126	94	166-2620	615	
40	2601106540 01/06/26 Supplies	19.50	67385	226	94	166-2620	615	
41	2601106628 01/07/26 Supplies	9.43	67385	126	94	166-2620	615	
42	2601106628 01/07/26 Supplies	3.15	67385	226	94	166-2620	615	
43	2601106639 01/07/26 Supplies	184.64	67385	126	94	166-2620	615	
44	2601106639 01/07/26 Supplies	61.55	67385	226	94	166-2620	615	
45	2601106648 01/07/26 Supplies	6.88	67385	126	94	166-2620	615	
46	2601106648 01/07/26 Supplies	2.30	67385	226	94	166-2620	615	
47	2601106684 01/07/26 Supplies	14.99	67385	126	94	166-2620	615	
48	2601106684 01/07/26 Supplies	5.00	67385	226	94	166-2620	615	
49	260116699 01/07/26 Supplies	6.59	67385	126	94	166-2620	615	
50	260116699 01/07/26 Supplies	2.20	67385	226	94	166-2620	615	
51	2601106815 01/08/26 Supplies	28.48	67385	126	94	166-2620	615	
52	2601106815 01/08/26 Supplies	9.50	67385	226	94	166-2620	615	
53	2601106851 01/08/26 Supplies	21.43	67385	126	94	166-2620	615	
54	2601106851 01/08/26 Supplies	7.14	67385	226	94	166-2620	615	
55	2601106858 01/08/26 Supplies	21.58	67385	126	94	166-2620	615	
56	2601106858 01/08/26 Supplies	7.19	67385	226	94	166-2620	615	
57	2601106894 01/08/26 Supplies	121.88	67385	126	94	166-2620	615	
58	2601106894 01/08/26 Supplies	40.63	67385	226	94	166-2620	615	
59	2601106928 01/09/26 Supplies	47.98	67385	126	94	166-2620	615	
60	2601106928 01/09/26 Supplies	16.00	67385	226	94	166-2620	615	
61	2601107027 01/09/26 Supplies	16.10	67385	126	94	166-2620	615	
62	2601107027 01/09/26 Supplies	5.37	67385	226	94	166-2620	615	
63	2601107301 01/13/26 Supplies	4.19	67385	126	94	166-2620	615	
64	2601107301 01/13/26 Supplies	1.40	67385	226	94	166-2620	615	
65	2601107307 01/13/26 Supplies	5.67	67385	126	94	166-2620	615	
66	2601107307 01/13/26 Supplies	1.89	67385	226	94	166-2620	615	
67	2601107337 01/13/26 Supplies	7.97	67385	126	94	166-2620	615	
68	2601107337 01/13/26 Supplies	2.66	67385	226	94	166-2620	615	
69	2601107452 01/14/26 Supplies	50.56	67385	126	94	166-2620	615	
70	2601107452 01/14/26 Supplies	16.85	67385	226	94	166-2620	615	
71	2601107486 01/14/26 Supplies	23.27	67385	126	94	166-2620	615	
72	2601107486 01/14/26 Supplies	7.76	67385	226	94	166-2620	615	
73	2601107512 01/14/26 Supplies	21.73	67385	126	94	166-2620	615	
74	2601107512 01/14/26 Supplies	7.24	67385	226	94	166-2620	615	
75	2601107525 01/14/26 Supplies	29.98	67385	126	94	166-2620	615	
76	2601107525 01/14/26 Supplies	10.00	67385	226	94	166-2620	615	
77	2601107527 01/14/26 Supplies	9.43	67385	126	94	166-2620	615	
78	2601107527 01/14/26 Supplies	3.14	67385	226	94	166-2620	615	
79	2601107574 01/15/26 Supplies	13.50	67385	126	94	166-2620	615	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
80	2601107574 01/15/26 Supplies	4.50	67385	226	94	166-2620	615	
81	2601107575 01/15/26 Supplies	12.74	67385	126	94	166-2620	615	
82	2601107575 01/15/26 Supplies	4.25	67385	226	94	166-2620	615	
83	2601107576 01/15/26 Supplies	11.98	67385	126	94	166-2620	615	
84	2601107576 01/15/26 Supplies	4.00	67385	226	94	166-2620	615	
85	2601107578 01/15/26 Supplies	31.48	67385	126	94	166-2620	615	
86	2601107578 01/15/26 Supplies	10.49	67385	226	94	166-2620	615	
87	2601107586 01/15/26 Supplies	21.56	67385	126	94	166-2620	615	
88	2601107586 01/15/26 Supplies	7.19	67385	226	94	166-2620	615	
89	2601107632 01/15/26 Supplies	73.13	67385	126	94	166-2620	615	
90	2601107632 01/15/26 Supplies	24.38	67385	226	94	166-2620	615	
91	2601107644 01/15/26 Supplies	3.97	67385	126	94	166-2620	615	
92	2601107644 01/15/26 Supplies	1.32	67385	226	94	166-2620	615	
93	2601107647 01/15/26 Supplies	26.98	67385	126	94	166-2620	615	
94	2601107647 01/15/26 Supplies	8.99	67385	226	94	166-2620	615	
95	2601107727 01/16/26 Supplies	22.11	67385	126	94	166-2620	615	
96	2601107727 01/16/26 Supplies	7.37	67385	226	94	166-2620	615	
97	2601107766 01/16/26 Supplies	9.74	67385	126	94	166-2620	615	
98	2601107766 01/16/26 Supplies	3.25	67385	226	94	166-2620	615	
99	2601107774 01/16/26 Supplies	4.48	67385	126	94	166-2620	615	
100	2601107774 01/16/26 Supplies	1.49	67385	226	94	166-2620	615	
101	2601107801 01/16/26 Supplies	24.35	67385	126	94	166-2620	615	
102	2601107801 01/16/26 Supplies	8.12	67385	226	94	166-2620	615	
103	2601107928 01/19/26 Supplies	-15.00		226	94	166-2620	615	
104	2601107977 01/19/26 Supplies	9.37	67385	126	94	166-2620	615	
105	2601107977 01/19/26 Supplies	3.12	67385	226	94	166-2620	615	
106	2601108027 01/20/26 Supplies	18.74	67385	126	94	166-2620	615	
107	2601108027 01/20/26 Supplies	6.25	67385	226	94	166-2620	615	
108	2601108041 01/20/26 Supplies	63.36	67385	126	94	166-2620	615	
109	2601108041 01/20/26 Supplies	21.12	67385	226	94	166-2620	615	
110	2601108056 01/20/26 Supplies	26.07	67385	126	94	166-2620	615	
111	2601108056 01/20/26 Supplies	8.69	67385	226	94	166-2620	615	
112	2601108080 01/20/26 Supplies	50.98	67385	126	94	166-2620	615	
113	2601108080 01/20/26 Supplies	17.00	67385	226	94	166-2620	615	
114	2601108102 01/20/26 Supplies	25.49	67385	126	94	166-2620	615	
115	2601108102 01/20/26 Supplies	8.50	67385	226	94	166-2620	615	
116	2601108113 01/20/26 Supplies	69.73	67385	126	94	166-2620	615	
117	2601108113 01/20/26 Supplies	23.24	67385	226	94	166-2620	615	
118	2601108135 01/20/26 Supplies	19.41	67385	126	94	166-2620	615	
119	2601108135 01/20/26 Supplies	6.47	67385	226	94	166-2620	615	
120	2601108154 01/21/26 Supplies	179.77	67385	126	94	166-2620	615	
121	2601108154 01/21/26 Supplies	59.92	67385	226	94	166-2620	615	
122	2601108165 01/21/26 Supplies	7.63	67385	126	94	166-2620	615	
123	2601108165 01/21/26 Supplies	2.55	67385	226	94	166-2620	615	
124	2601108185 01/21/26 Supplies	16.09	67385	126	94	166-2620	615	
125	2601108185 01/21/26 Supplies	5.36	67385	226	94	166-2620	615	
126	2601108204 01/21/26 Supplies	18.96	67385	126	94	166-2620	615	
127	2601108204 01/21/26 Supplies	6.32	67385	226	94	166-2620	615	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
128	2601108204 01/21/26 Supplies	3.74	67385	126	94	166-2620	615	
129	2601108204 01/21/26 Supplies	1.25	67385	226	94	166-2620	615	
130	2601108250 01/21/26 Supplies	11.99	67385	126	94	166-2620	615	
131	2601108250 01/21/26 Supplies	4.00	67385	226	94	166-2620	615	
132	2601108263 01/21/26 Supplies	49.60	67385	126	94	166-2620	615	
133	2601108263 01/21/26 Supplies	16.54	67385	226	94	166-2620	615	
136	260110827 01/21/26 Supplies	21.26	67385	126	94	166-2620	615	
137	260110827 01/21/26 Supplies	7.09	67385	226	94	166-2620	615	
138	2601108275 01/21/26 Supplies	5.99	67385	126	94	166-2620	615	
139	2601108275 01/21/26 Supplies	2.00	67385	226	94	166-2620	615	
140	2601108347 01/22/26 Supplies	9.74	67385	126	94	166-2620	615	
141	2601108347 01/22/26 Supplies	3.25	67385	226	94	166-2620	615	
142	2601108360 01/22/26 Supplies	23.97	67385	126	94	166-2620	615	
143	2601108360 01/22/26 Supplies	7.99	67385	226	94	166-2620	615	
144	2601108391 01/22/26 Supplies	37.11	67385	126	94	166-2620	615	
145	2601108391 01/22/26 Supplies	12.37	67385	226	94	166-2620	615	
146	2601108398 01/22/26 Supplies	7.49	67385	126	94	166-2620	615	
147	2601108398 01/22/26 Supplies	2.50	67385	226	94	166-2620	615	
148	2601108410 01/22/26 Supplies	55.63	67385	126	94	166-2620	615	
149	2601108410 01/22/26 Supplies	18.54	67385	226	94	166-2620	615	
150	2601108491 01/23/26 Supplies	18.43	67385	126	94	166-2620	615	
151	2601108491 01/23/26 Supplies	6.15	67385	226	94	166-2620	615	
152	2601108690 01/26/26 Supplies	2.76	67385	126	94	166-2620	615	
153	2601108690 01/26/26 Supplies	0.92	67385	226	94	166-2620	615	
154	2601108774 01/26/26 Supplies	32.07	67385	126	94	166-2620	615	
155	2601108774 01/26/26 Supplies	10.69	67385	226	94	166-2620	615	
156	2601108785 01/26/26 Supplies	30.43	67385	126	94	166-2620	615	
157	2601108785 01/26/26 Supplies	10.14	67385	226	94	166-2620	615	
158	2601108816 01/27/26 Supplies	32.45	67385	126	94	166-2620	615	
159	2601108816 01/27/26 Supplies	10.82	67385	226	94	166-2620	615	
160	2601108819 01/27/26 Supplies	7.11	67385	126	94	166-2620	615	
161	2601108819 01/27/26 Supplies	2.37	67385	226	94	166-2620	615	
162	2601108870 01/27/26 Supplies	7.49	67385	126	94	166-2620	615	
163	2601108870 01/27/26 Supplies	2.50	67385	226	94	166-2620	615	
164	2601108881 01/27/26 Supplies	6.37	67385	126	94	166-2620	615	
165	2601108881 01/27/26 Supplies	2.12	67385	226	94	166-2620	615	
166	2601109006 01/28/26 Supplies	1.03	67385	126	94	166-2620	615	
167	2601109006 01/28/26 Supplies	0.35	67385	226	94	166-2620	615	
168	2601109106 01/29/26 Supplies	16.40	67385	126	94	166-2620	615	
169	2601109106 01/29/26 Supplies	5.47	67385	226	94	166-2620	615	
170	2601109178 01/30/26 Supplies	8.62	67385	126	94	166-2620	615	
171	2601109178 01/30/26 Supplies	2.87	67385	226	94	166-2620	615	
172	2601109223 01/30/26 Supplies	13.18	67385	126	94	166-2620	615	
173	2601109223 01/30/26 Supplies	4.40	67385	226	94	166-2620	615	
174	2601109286 01/30/26 Supplies	29.30	67385	126	94	166-2620	615	
175	2601109286 01/30/26 Supplies	9.77	67385	226	94	166-2620	615	

* ... 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	
	72133	42.98						
1	2602111608 02/20/26 5pk 14t torch blade	17.49	67716	110 96 167-2700		615		
2	2602111608 02/20/26 5pk 14t torch blade	7.50	67716	210 96 167-2700		615		
3	2602111601 02/20/26 5pc Demn blade set	12.59	67716	110 96 167-2700		615		
4	2602111601 02/20/26 5pc Demn blade set	5.40	67716	210 96 167-2700		615		
	Total Check:	3,365.46						
444190S	8544 CONRAD OR MARYELLEN LAFROMBOISE							
	72158	367.50						
1	05/01/25 SWEETPINE BAGS	367.50	67556	226 60 150-2410		610		
	Total Check:	367.50						
444191S	5771 CUT BANK SCHOOL DISTRICT NO. 15							
	72157	100.00						
1	A&B TEAMS 03/17/26 BMS gbb final 4 fee	100.00	67671	126 50 720-3581		582		
	Total Check:	100.00						
444192S	7276 DARREL J. FISH							
	72147	51.00						
1	02/25/26 NW A BASKETBALL ALL CONFERENCE	51.00		226 60 720-3581		582		
	Total Check:	51.00						
444193S	7847 ECOLAB PEST ELIM.DIV							
	72137	1,147.08						
	MONTHLY PAYMENT							
1	3338020 02/23/26 Cockroach/Rodent program	802.96						
			*	126 90 166-2620		440		
2	3338020 02/23/26 Cockroach/Rodent program	344.12		226 90 166-2620		440		
	Total Check:	1,147.08						
444194S	553 HARTLEY'S SCHOOL BUSES							
	72132	188,500.00						
1	48234 11/13/25 2026 BBpropaneSpedbus	125,650.00	67747	111 96 167-2700		730		
2	48234 11/13/25 2026 BBpropaneSpedbus	53,850.00	67747	211 96 167-2700		730		
3	48234 11/13/25 extended stoparms,heaters	6,300.00	67747	111 96 167-2700		730		
4	48234 11/13/25 extended stoparms,heaters	2,700.00	67747	211 96 167-2700		730		
	Total Check:	188,500.00						
444195S	10226 JACOB BURNS							
	72155	946.80						
	Nafis Spring Conference 2026							
	Washington DC							
	03/11/26-03/19/26							
1	03/01/26 NAFIS SPRING CONFERENCE	662.76		126 90 161-2213		582		
2	03/01/26 WASHINGTON DC 2026	284.04		226 90 161-2213		582		
	Total Check:	946.80						

* ... 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	
444196S	7522 LEO BULL CHILD							
	72146	51.00						
1	02/25/26 NW A BASKETBALL ALL CONFERENCE	51.00		226 60 720-3581		582		
	Total Check:	51.00						
444197S	9681 LOCKLEY BREMNER							
	72150	846.60						
	Nafis Spring Conference 2026 Washington DC							
	03/11/26-03/18/26							
1	03/01/26 NAFIS SPRING CONFERENCE	592.62*		126 90 160-2310		582	86	
2	03/01/26 WASHINGTON DC 2026	253.98*		226 90 160-2310		582	86	
	Total Check:	846.60						
444198S	10223 MAURICE ST GODDARD							
	72148	51.00						
1	02/25/26 NW A BASKETBALL ALL CONFERENCE	51.00		226 60 720-3581		582		
	Total Check:	51.00						
444199S	9682 MICHAEL HOYT							
	72151	846.60						
	Nafis Spring Conference 2026 Washington DC							
	03/11/26-03/18/26							
1	03/01/26 NAFIS SPRING CONFERENCE	592.62*		126 90 160-2310		582	88	
2	03/01/26 WASHINGTON DC 2026	253.98*		226 90 160-2310		582	88	
	Total Check:	846.60						
444200S	1033 MIKE HANNON							
	72159	675.00						
2	103 03/02/26 Service Call	472.50	67744	126 94 166-2620		440		
3	103 03/02/26 Service Call	202.50	67744	226 94 166-2620		440		
	Total Check:	675.00						
444201S	2977 RACQUEL LITTLE PLUME							
	72152	946.80						
	Nafis Spring Conference 2026 Washington DC							
	03/12/26-03/19/26							
1	WASHINGTON 03/01/26 NAFIS SPRING CONFERENCE	946.80		126 10 120-2410		582		
	Total Check:	946.80						

* ... 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	
444202S	10143 STEPHANIE HOLTON							
	72153	1,447.18						
	Nafis Spring Conference 2026 Washington DC							
	03/11/26-03/19/26							
1	WASHINGTON 03/01/26 NAFIS SPRING CONFERENCE	1,447.18		126 10 120-2410		582		
	Total Check:	1,447.18						
444203S	10227 TAYLEE RIDESATTHEDOOR							
	72189	413.80						
	Gear UP Spring Planning Meeting 03/15-03/18							
1	Spring Pla 03/03/26 GU Spring Planning Meeting	191.62		115 60 471-2213		582	664	
2	Spring Pla 03/03/26 Helena, MT	222.18		226 60 150-2410		582		
	Total Check:	413.80						
444204S	3886 KRISTY CALFROBE							
	72188	413.80						
	Gear UP Spring Planning Meeting 03/15-03/18							
1	Spring Pla 03/03/26 GU Spring Planning Meeting	191.62		115 60 471-2213		582	664	
2	Spring Pla 03/03/26 Helena, MT	222.18		226 60 150-2410		582		
	Total Check:	413.80						
444205S	8577 MASALA PRELLWITZ							
	72241	456.20						
1	03/10/26 2026 MFEA SPRING MEETING	456.20		226 60 710-3472		582		
	Total Check:	456.20						
444206S	5654 BEST WESTERN GRANT CREEK INN							
	72231	2,866.40						
1	556 03/04/26 Rooms	2,866.40	67864	226 60 720-3580		582		
	Total Check:	2,866.40						
444207S	3694 BRIAN GALLUP							
	72230	170.00						
1	0167354485 01/14/26 Luggage 1/14 & 1/18	56.00	67656	126 90 160-2310		582	84	
2	0167354485 01/14/26 Luggage 1/14 & 1/18	24.00	67656	226 90 160-2310		582	84	
3	0167354485 01/14/26 Airport Parking	63.00	67656	126 90 160-2310		582	84	
4	0167354485 01/14/26 Airport Parking	27.00	67656	226 90 160-2310		582	84	
	Total Check:	170.00						

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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	
444208S	7736 CASCADE COUNTY							
	72162	220.00						
1	2026-02-00 02/28/26 Days Attending JDC	220.00	67733	213 90 100-1000		561		
	Total Check:	220.00						
444209S	5274 CHERIE SHOW							
	72234	110.00						
1	8497 01/12/26 POOL PASS REIMBURSEMENT	110.00	67686	126 10 120-1000		610		
	Total Check:	110.00						
444210S	10221 CHRISTINE HENSLEIGH							
	72235	200.00						
1	8474 01/05/26 POOL PASS REIMBURSE,=MENT	200.00	67685	226 60 150-1000		610		
	Total Check:	200.00						
444211S	2206 CHUCK'S BODY SHOP							
	72161	120.00						
1	1365 02/25/26 wheel alignment	84.00	67715	110 96 167-2700		615		
2	1365 02/25/26 wheel alignment	36.00	67715	210 96 167-2700		615		
	Total Check:	120.00						
444212S	2649 CULLIGAN WATER CONDITIONERS							
	72233	43.50						
1	2931000590 07/15/25 WATER	43.50	67784	112 92 910-3100		610		
	72263	46.05						
1	02/15/26 Water Payment	46.05	67745	126 30 120-1000		610		
	Total Check:	89.55						
444213S	8646 FACTS EDUCATION SOLUTIONS							
	72163	4,568.02						
1	CI-0005545 01/31/26 Tutoring Services	3,172.34	67664	115 48 420-2100		330	222	
2	CI-0005545 01/31/26 Tutoring Services	1,395.68	67664	115 48 420-2100		330	222	
	Total Check:	4,568.02						
444214S	6869 FOLLETT CONTENT SOLUTIONS							
	72164	475.63						
1	703014F 02/19/26 Variety Book Titles	442.28	67397	226 60 150-2225		640		
2	703014F 02/19/26 PROCESSING	33.35	67397	226 60 150-2225		640		
	Total Check:	475.63						
444215S	970 GAME ONE							
	72256	4,408.16						
1	10564154 03/02/26 1/8 Pyramid Spikes	213.50	67718	226 60 720-3592		610		
2	10564154 03/02/26 Aluminum Baton Red	20.00	67718	226 60 720-3592		610		
3	10564154 03/02/26 Freight	14.57	67718	226 60 720-3592		610		
4	10565775 03/05/26 Blanks	325.00	67718	226 60 720-3592		610		
5	10565775 03/05/26 Starting Pistol	288.75	67718	226 60 720-3592		610		
7	10565775 03/05/26 Freight	38.30	67718	226 60 720-3592		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
8	10565774 03/05/26 12# Brass Shot Put	404.00	67718	226 60 720-3592		610	
9	10565774 03/05/26 12# Comp Turned Shot	320.00	67718	226 60 720-3592		610	
10	10565774 03/05/26 4K Brass Shot Put	370.00	67718	226 60 720-3592		610	
11	10565774 03/05/26 4K Comp Turned Steel Shot	300.00	67718	226 60 720-3592		610	
12	10565774 03/05/26 Freight	86.98	67718	226 60 720-3592		610	
13	10565660 03/05/26 S6 Discus 61% RIM	196.00	67718	226 60 720-3592		610	
14	10565660 03/05/26 S8 Discus 80% RIM	246.00	67718	226 60 720-3592		610	
15	10565660 03/05/26 S6 Discus 58% RIM	166.00	67718	226 60 720-3592		610	
16	10565660 03/05/26 S8 Discus 80% RIM	216.00	67718	226 60 720-3592		610	
17	10565660 03/05/26 TF50 Javelin Flex 8.6 50	265.00	67718	226 60 720-3592		610	
18	10565660 03/05/26 TF 40 Javelin Flex 8.6 40	237.00	67718	226 60 720-3592		610	
19	10565660 03/05/26 Throws Training	246.00	67718	226 60 720-3592		610	
20	10565660 03/05/26 Throws Training	336.00	67718	226 60 720-3592		610	
21	10565660 03/05/26 Freight	119.06	67718	226 60 720-3592		610	
	Total Check:	4,408.16					
444216S	2022 HANNON H.V.A.C.R.						
	72165	250.00					
1	100266 02/17/26 Service Call	175.00	67561	126 94 166-2620		440	
2	100266 02/17/26 Service Call	75.00	67561	226 94 166-2620		440	
	Total Check:	250.00					
444217S	9530 HELLGATE HIGH SCHOOL						
	72166	690.00					
1	F26-0104 02/20/26 6-14 Participants	300.00	67720	226 60 720-3585		810	
2	F26-0104 02/20/26 \$30 over 14 Participants	114.50	67720	226 60 720-3585		810	
3	F26-0104 02/20/26 \$30 over 14 Participants	275.50	67720	226 60 720-3585		582	
	Total Check:	690.00					
444218S	572 HOBART COMPANY						
	72238	1,200.53					
1	ZC168049 02/04/26 TRAVEL	450.00	67775	112 60 910-3100		440	
2	ZC168049 02/04/26 PARTS	341.24	67775	112 60 910-3100		440	
3	ZC168049 02/04/26 LABOR	372.50	67775	112 60 910-3100		440	
4	ZC168049 02/04/26 SHIPPING	36.79	67775	112 60 910-3100		440	
	72239	2,351.03					
1	ZC168048 02/04/26 PROBE	101.32	67776	112 10 910-3100		440	
2	ZC168048 02/04/26 KIT, NCC TEMP CONTROL	548.35	67776	112 10 910-3100		440	
3	ZC168048 02/04/26 SHIPPING	19.99	67776	112 10 910-3100		440	
4	ZC168048 02/04/26 SERVICE LABOR	298.00	67776	112 10 910-3100		440	
5	ZC168048 02/04/26 TRAVEL	300.00	67776	112 10 910-3100		440	
6	ZC168048 02/04/26 HOSE	131.00	67776	112 10 910-3100		440	
7	ZC168048 02/04/26 PRE RINSE VALVE	147.90	67776	112 10 910-3100		440	
8	ZC168048 02/04/26 GASKET PUMP INTAKE	15.06	67776	112 10 910-3100		440	
9	ZC168048 02/04/26 GASKET PUMP DRAIN HOLE	3.84	67776	112 10 910-3100		440	
10	ZC168048 02/04/26 GASKET	23.46	67776	112 10 910-3100		440	
11	ZC168048 02/04/26 ACORN	8.26	67776	112 10 910-3100		440	
12	ZC168048 02/04/26 15/32 X 7/8X 1/16 SST	5.47	67776	112 10 910-3100		440	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
13	ZC168048 02/04/26 7/16- 154 X .085 SST	3.38	67776	112 10 910-3100		440	
14	ZC168048 02/04/26 SERVICE AND LABOR	745.00	67776	112 10 910-3100		440	
	Total Check:	3,551.56					
444219S	1326 JOSTEN'S INC.						
	72167	83.45					
1	N003441728 01/14/26 MGR Metal Insert-Gold	72.50	67583	226 60 720-3500		660	
2	N003441728 01/14/26 Freight	10.95	67583	226 60 720-3500		660	
	72168	5,764.49					
1	N003429382 12/01/25 Chenille Letter	1,220.00	67605	226 60 720-3500		660	
2	N003429382 12/01/25 Embroidery	780.00	67605	226 60 720-3500		660	
3	N003429382 12/01/25 Soccer Metal Insert	130.00	67605	226 60 720-3500		660	
4	N003429382 12/01/25 Freight	63.90	67605	226 60 720-3500		660	
5	795584DC 01/08/26 Lapel Pins	3,500.00	67605	226 60 720-3500		660	
6	795584DC 01/08/26 Freight	70.59	67605	226 60 720-3500		660	
	Total Check:	5,847.94					
444220S	8233 LIBBY HIGH SCHOOL						
	72171	456.00					
1	SOUPFEED 02/14/26 Lunch	456.00	67766	226 60 720-3580		582	
	Total Check:	456.00					
444221S	8404 LUBE AND TUBE EXPRESS						
	72169	25.00					
1	42402 02/20/26 Tire Repair	17.50	67560	126 94 166-2620		440	
2	42402 02/20/26 Tire Repair	7.50	67560	226 94 166-2620		440	
	72170	25.00					
1	42495 02/25/26 tire repair light duty	17.50	67714	110 96 167-2700		615	
2	42495 02/25/26 tire repair light duty	7.50	67714	210 96 167-2700		615	
	Total Check:	50.00					
444222S	9275 MONTANA DIGITAL ACADEMY						
	72173	3,328.00					
1	INV-SP26-0 02/17/26 Original Credit	3,328.00	67708	115 60 471-1000		320	664
	Total Check:	3,328.00					
444223S	6363 MONTANA HEALTH NETWORK						
	72172	6,750.00					
1	6539 01/26/26 Online CNA Course Spring	6,750.00	67709	115 60 471-1000		320	664
	Total Check:	6,750.00					

* ... 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	
444224S	918 NATIONAL LAUNDRY CO.							
	72240	199.27						
1	49512 02/23/26 ADMIN	124.71	67767	112 92	910-3100	610		
2	49510 02/23/26 BMS	19.91	67767	112 50	910-3100	610		
4	49507 02/23/26 NAPI	9.96	67767	112 30	910-3100	610		
5	49503 02/23/26 BHS	9.96	67767	112 60	910-3100	610		
6	49506 02/23/26 KW	14.81	67767	112 10	910-3100	610		
7	49505 02/23/26 VINA	9.96	67767	112 10	910-3100	610		
8	49508 02/23/26 BES	9.96	67767	112 25	910-3100	610		
	72242	230.60						
1	47690 02/16/26 BES	9.96	67802	112 25	910-3100	610		
2	47687 02/16/26 VC	9.96	67802	112 10	910-3100	610		
3	47684 02/16/26 BHS	12.80	67802	112 60	910-3100	610		
4	47688 02/16/26 KW	14.81	67802	112 10	910-3100	610		
5	47689 02/16/26 NAPI	9.96	67802	112 30	910-3100	610		
6	47692 02/16/26 BMS	19.91	67802	112 50	910-3100	610		
7	47694 02/16/26 WHSE	153.20	67802	112 92	910-3100	610		
	Total Check:	429.87						
444225S	7751 NCS PEARSON, INC							
	72160	501.60						
1	31269985 02/21/26 KABC-II Normative Record	456.00	67334	115 76	280-1000	610	360	
2	31269985 02/21/26 Shipping & Handling	45.60	67334	115 76	280-1000	610	360	
	Total Check:	501.60						
444226S	9439 QUILL.COM							
	72243	93.98						
1	47848631 02/18/26 Clorox Pro Wipes	53.99	67514	115 76	280-1000	610	360	
2	47848631 02/18/26 Staples Laminating Pouche	39.99	67514	115 76	280-1000	610	360	
	72244	53.70						
1	47812464 02/16/26 Expo Markers-Black	53.70	67431	115 76	280-1000	610	360	
	72245	113.37						
1	47850972 02/19/26 Breakbox party snacks	49.49	67515	115 76	280-1000	612	360	
2	47848518 02/18/26 Pringles Snack	25.19	67515	115 76	280-1000	612	360	
3	47848518 02/18/26 Act II Popcorn	38.69	67515	115 76	280-1000	612	360	
	72246	157.99						
1	47761219 02/11/26 Staples Multi Shredder	157.99	67393	115 76	280-1000	610	360	
	72247	192.12						
1	47852571 02/19/26 Koss Headphones	74.08	67519	115 76	280-1000	610	360	
2	47848494 02/18/26 Ammex Gloves	24.46	67519	115 76	280-1000	610	360	
3	47848494 02/18/26 Staples Book Rings	14.10	67519	115 76	280-1000	610	360	
4	47848494 02/18/26 Clorox Pro Wipes	53.99	67519	115 76	280-1000	610	360	
5	47870281 02/20/26 Mini Pocket Chart	25.49	67519	115 76	280-1000	610	360	
	Total Check:	611.16						

* ... 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	
444227S	1127 SUBWAY STORE-BROWNING							
	72264	108.96						
1	490394 03/02/26 Meals for GBB	108.96	67721	126 42 120-1000		612		
	Total Check:	108.96						
444228S	1028 SYSCO							
	72182	605.55						
1	543999416 02/23/26 KW	605.55	67637	112 10 910-3100		630		
	72202	1,466.97						
1	643004556 02/26/26 KW	1,466.97	67698	112 10 910-3100		630		
	72203	961.89						
1	643004557 02/26/26 KW	961.89	67699	112 10 910-3100		630		
	72215	2,471.39						
1	543993697 02/19/26 KW	2,471.39	67600	112 10 910-3100		630		
	72216	1,082.71						
1	543993698 02/19/26 KW	1,082.71	67601	112 10 910-3100		630		
	72222	503.13						
1	543988186 02/16/26 KW	503.13	67578	112 10 910-3100		630		
	72268	757.44						
1	643012433 03/02/26 KW	757.44	67788	112 10 910-3100		630		
	Total Check:	7,849.08						
444229S	1041 SYSCO							
	72183	126.90						
1	543999415 02/23/26 VC	126.90	67638	112 10 910-3100		630		
	72204	63.45						
1	643004558 02/26/26 KW	63.45	67700	112 10 910-3100		630		
	72217	182.84						
1	543993699 02/19/26 VINA	182.84	67602	112 10 910-3100		630		
	72223	63.45						
1	543988185 02/16/26 VC	63.45	67579	112 10 910-3100		630		
	72269	49.12						
1	643012432 03/02/26 VC	49.12	67789	112 10 910-3100		630		
	Total Check:	485.76						
444230S	1042 SYSCO							
	72181	178.40						
1	543999417 02/23/26 NAPI	178.40	67636	112 30 910-3100		630		
	72195	1,439.56						
1	643004549 02/26/26 NAPI	1,439.56	67691	112 30 910-3100		630		
	72196	117.17						
1	643004550 02/26/26 NAPI SUPPER PROGRAM	117.17	67692	112 92 910-3100		630	806	
	72197	668.02						
+								
1	643004551 02/26/26 NAPI	668.02	67693	112 30 910-3100		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
	72198	1,940.38					----
1	6430004552 02/26/26 BMS	1,940.38	67694	112 50 910-3100		630	
	72208	2,289.28					
1	543993690 02/19/26 NAPI	2,289.28	67593	112 30 910-3100		630	
	72209	117.17					
1	543993691 02/19/26 NAPI SUPPER PROGRAM	117.17	67594	112 92 910-3100		630	806
	72210	876.37					
1	543993692 02/19/26 NAPI	876.37	67595	112 30 910-3100		630	
	72220	68.05					
1	543988188 02/16/26 NAPI SUPPER PROGRAM	68.05	67576	112 92 910-3100		630	806
	72221	204.15					
1	543988187 02/16/26 NAPI	204.15	67577	112 30 910-3100		630	
	72266	68.05					
1	643012435 03/02/26 NAPI SUPPER PROGRAM	68.05	67786	112 92 910-3100		630	806
	72267	225.30					
1	643012434 03/02/26 NAPI	225.30	67787	112 30 910-3100		630	
	Total Check:	8,191.90					
444231S	1043 SYSCO						
	72176	314.79					
1	54399 02/19/26 BABB	314.79	67589	112 42 910-3100		630	
	72179	44.60					
1	543999420 02/23/26 BABB	44.60	67634	112 42 910-3100		630	
	72186	26.43					
1	643004545 02/26/26 BABB	161.67	67687	112 42 910-3100		630	
2	643000353 02/24/26 credit	-68.36	67687	112 42 910-3100		630	
3	643007489 02/28/26 credit	-66.88	67687	112 42 910-3100		630	
	72191	104.52					
1	643004546 02/26/26 BABB	104.52	67688	112 92 910-3100		630	
	72205	84.27					
1	543993687 02/19/23 BABB	84.27	67590	112 42 910-3100		630	
	Total Check:	574.61					
444232S	1044 SYSCO						
	72185	239.82					
1	54399912 02/23/26 BMS	239.82	67640	112 50 910-3100		630	
	72199	1,377.17					
1	643004553 02/26/26 BMS	1,377.17	67695	112 50 910-3100		630	
	72211	2,042.44					
1	543993693 02/19/26 BMS	2,042.44	67596	112 50 910-3100		630	
	72212	1,104.87					
1	543993694 02/19/26 BMS	1,104.87	67597	112 50 910-3100		630	
	72225	388.26					
1	543988183 02/16/26 BMS	388.26	67581	112 50 910-3100		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
	72271	114.87					----
1	643012430 03/02/26 BMS	114.87	67791	112 50 910-3100		630	
	Total Check:	5,267.43					
444233S	1045 SYSCO						
	72174	372.27					
1	543999421 02/23/26 BHS	440.63	67607	112 60 910-3100		630	
2	643000353 02/24/26 BHS	-68.36	67607	112 60 910-3100		630	
	72193	2,318.52					
1	643004547 02/26/26 BHS	2,318.52	67689	112 60 910-3100		630	
	72194	1,043.36					
1	643004548 02/26/26 BHS	1,043.36	67690	112 60 910-3100		630	
	72206	4,007.51					
1	543993688 02/19/26 BHS	4,007.51	67591	112 60 910-3100		630	
	72207	1,704.70					
1	543993689 02/19/26 BHS	1,704.70	67592	112 60 910-3100		630	
	72218	464.08					
1	543988190 02/16/26 BHS	464.08	67574	112 60 910-3100		630	
	72265	374.88					
1	643012436 03/02/26 BHS	374.88	67785	112 60 910-3100		630	
	Total Check:	10,285.32					
444234S	1046 SYSCO						
	72175	5,273.88					
1	543993685 02/19/26 WHSE	5,273.88	67588	112 92 910-3100		630	
	72180	68.05					
1	543999418 02/23/26 WHSE	68.05	67635	112 92 910-3100		630	
	72219	4,767.83					
1	543988189 02/16/26 WHSE	4,767.83	67575	112 92 910-3100		630	
	72272	9,702.90					
1	543993684 02/19/26 WHSE	9,230.12	67801	112 92 910-3100		630	
2	543993684 02/19/26 WHSE	472.78	67801	112 92 910-3100		610	
	72273	1,607.47					
1	543999419 02/23/26 WSHE	1,210.68	67804	112 92 910-3100		630	
2	543999419 02/23/26 WSHE	396.79	67804	112 92 910-3100		610	
	72274	8,951.83					
1	643004544 02/26/26 WHSE	5,245.13	67768	112 92 910-3100		630	
2	643004544 02/26/26 WHSE	3,706.70	67768	112 92 910-3100		610	
	Total Check:	30,371.96					
444235S	2255 SYSCO						
	72184	428.26					
1	543999414 02/23/26 BES	428.26	67639	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	
		1,754.22					----	
1	72200 643004554 02/26/26 BES	1,754.22	67696	112 25 910-3100		630		
1	72201 643004555 02/26/26 BES	1,111.27	67697	112 25 910-3100		630		
1	72213 543993695 02/19/26 BES	2,997.72	67598	112 25 910-3100		630		
1	72214 543993696 02/19/26 BES	1,327.65	67599	112 25 910-3100		630		
1	72224 543988184 02/16/26 BES	385.96	67580	112 25 910-3100		630		
1	72270 643012431 03/02/26 BES	457.42	67790	112 25 910-3100		630		
	Total Check:	8,462.50						
444236S	904 TEEPLES IGA							
1	72226 87983 02/12/26 Valentine's Party	100.00	67350	115 76 280-1000		612	360	
1	72227 87984 02/13/26 Valentine's Snacks	100.01	67352	115 76 280-1000		612	360	
1	72228 87429 02/25/26 IGA Bread	698.24	67500	226 60 394-1370		610		
2	87429 02/25/26 Bagels 6 pack	59.70	67500	226 60 394-1370		610		
3	87429 02/25/26 Pepperoni	5.99	67500	226 60 394-1370		610		
4	87429 02/25/26 Shredded Cheese	43.68	67500	226 60 394-1370		610		
5	87429 02/25/26 Tortillas	173.71	67500	226 60 394-1370		610		
6	87429 02/25/26 Pizza Sauce	58.93	67500	226 60 394-1370		610		
7	87429 02/25/26 Sliced Cheese	35.48	67500	226 60 394-1370		610		
8	87429 02/25/26 Jelly	27.78	67500	226 60 394-1370		610		
9	87429 02/25/26 Banana Pudding	32.72	67500	226 60 394-1370		610		
10	87429 02/25/26 Bananas .89lb	17.06	67500	226 60 394-1370		610		
11	87429 02/25/26 Pie Tins	8.42	67500	226 60 394-1370		610		
12	87429 02/25/26 Milk	104.97	67500	226 60 394-1370		610		
13	87429 02/25/26 Peanut Butter	9.98	67500	226 60 394-1370		610		
14	87429 02/25/26 Graham Crackers	37.44	67500	226 60 394-1370		610		
1	72229 87432 02/25/26 Lunch Mtg	82.38	67573	126 90 160-2322		612		
2	87432 02/25/26 Lunch Mtg	76.16	67573	226 90 160-2322		612		
1	72253 87427 02/24/26 Cheese sliced	114.32	67513	126 20 120-1000		610		
2	87427 02/24/26 Ritz Crackers	17.56	67513	126 20 120-1000		610		
3	87427 02/24/26 Lunch meat	13.47	67513	126 20 120-1000		610		
4	87427 02/24/26 Little plates	19.72	67513	126 20 120-1000		610		
5	87427 02/24/26 Cookies Assort	9.98	67513	126 20 120-1000		610		
6	87427 02/24/26 water	22.35	67513	126 20 120-1000		610		
7	87427 02/24/26 Juice	10.00	67513	126 20 120-1000		610		
	Total Check:	21.24	67513	126 20 120-1000		610		
	Total Check:	1,088.73						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
444237S	9065 TORGENSON'S LLC							
	72250	214.06						
1	P98891 08/26/26 Oil 5 gal	149.84	67631	126 94 166-2620			610	
2	P98891 08/26/26 Oil 5 gal	64.22	67631	226 94 166-2620			610	
	72251	721.88						
1	W12088 06/13/25 Service Call	505.32	67630	126 94 166-2620			440	
2	W12088 06/13/25 Service Call	216.56	67630	226 94 166-2620			440	
	Total Check:	935.94						
444238S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	72252	97.00						
1	266727 02/17/26 coffee	61.64	67282	126 90 820-3300			610	
2	266727 02/17/26 coffee	26.41	67282	226 90 820-3300			610	
3	266727 02/17/26 Fuel Surecharge	6.27	67282	126 90 820-3300			610	
4	266727 02/17/26 Fuel Surecharge	2.68	67282	226 90 820-3300			610	
	Total Check:	97.00						
444239S	1701 US FOODS, INC.							
	72254	3,936.34						
1	4895938 02/19/26 WHSE	3,936.34	67606	112 92 910-3100			630	
	Total Check:	3,936.34						
444240S	1630 W.W. GRAINGER							
	72236	16.83						
1	9826434764 03/02/26 Shoe Bracket	11.78	67727	126 94 166-2620			615	
2	9826434764 03/02/26 Shoe Bracket	5.05	67727	226 94 166-2620			615	
	72237	736.96						
1	9829912980 03/04/26 Direct Drive Blower Motor	438.98	67765	126 94 166-2620			615	
2	9829912980 03/04/26 Direct Drive Blower Motor	188.14	67765	226 94 166-2620			615	
3	9829912980 03/04/26 Motor Mounting Brackets	76.89	67765	126 94 166-2620			615	
4	9829912980 03/04/26 Motor Mounting Brackets	32.95	67765	226 94 166-2620			615	
	72259	120.00						
1	9814710068 02/19/26 Driver Bit Set	84.00	67559	126 94 166-2620			615	
2	9814710068 02/19/26 Driver Bit Set	36.00	67559	226 94 166-2620			615	
	72260	24.00						
1	9812720929 02/18/26 Driver Bit Set	16.80	67632	126 94 166-2620			615	
2	9812720929 02/18/26 Driver Bit Set	7.20	67632	226 94 166-2620			615	
	Total Check:	897.79						
444241S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY							
	72255	178.32						
1	83737281 01/16/26 38x60 Can Liners	124.82	66828	126 94 166-2620			611	
2	83737281 01/16/26 38x60 Can Liners	53.50	66828	226 94 166-2620			611	
	Total Check:	178.32						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444242S	7152 WHITEFISH HIGH SCHOOL						
	72261	40.00					
1	815097 11/08/25 Dramatic Solo	10.00	67625	226 60	710-3472	582	
2	815097 11/08/25 Humorous Duo	10.00	67625	226 60	710-3472	582	
3	815097 11/08/25 Humorous Solo	10.00	67625	226 60	710-3472	582	
4	815097 11/08/25 Varsity LD	10.00	67625	226 60	710-3472	582	
	Total Check:	40.00					
444243S	9805 YELLOWSTONE PAMN AND TRADE						
	72262	600.00					
1	00104897 02/16/26 Bulk Order of Sweetgrass	600.00	67384	226 60	150-2410	610	
	Total Check:	600.00					
444244S	9392 AMY R. GRANT						
	72306	342.80					
1	03/17/25 IEFA Best Practices	342.80		115 90	374-1000	582	510
	Total Check:	342.80					
444245S	8578 ANNA ARMSTRONG						
	72302	342.80					
1	03/17/25 IEFA Best Practices	342.80		115 90	374-1000	582	510
	Total Check:	342.80					
444246S	7497 ATS INLAND NW						
	72316	5,928.00					
1	S062485 02/26/26 Annual Service Contract	4,149.60	67867	126 94	166-2620	440	
2	S062485 02/26/26 Annual Service Contract	1,778.40	67867	226 94	166-2620	440	
	Total Check:	5,928.00					
444247S	6278 BLACKFEET SOLID WASTE/UTILITY						
	72352	1,900.14					
1	02/26/26 Trash Disposal Services	1,330.10	67872	126 94	166-2620	431	
2	02/26/26 Trash Disposal Services	570.04	67872	226 94	166-2620	431	
	72353	1,136.00					
1	02/26/26 Trash Disposal Services	795.20	67873	126 94	166-2620	431	
2	02/26/26 Trash Disposal Services	340.80	67873	226 94	166-2620	431	
	Total Check:	3,036.14					
444248S	7659 BRENDA GUARDIPEE						
	72289	700.00					
1	02/24/26 1st aid.CPR	350.00	67921	110 96	167-2700	330	
2	02/24/26 1st aid.CPR	150.00	67921	210 96	167-2700	330	
3	02/24/26 cards	140.00	67921	110 96	167-2700	330	
4	02/24/26 cards	60.00	67921	210 96	167-2700	330	
	Total Check:	700.00					

* ... 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	
444249S	176 BROWNING LUMBER & HARDWARE							
	72288	7.50						
1	2603112951 03/04/26 double sided key-Bus#2	3.50	67946	110 96 167-2700		615		
2	2603112951 03/04/26 double sided key-Bus#2	1.50	67946	210 96 167-2700		615		
3	2603112940 03/04/26 double sided key-Bus#2	1.75	67946	110 96 167-2700		615		
4	2603112940 03/04/26 double sided key-Bus#2	0.75	67946	210 96 167-2700		615		
	Total Check:	7.50						
444250S	4147 CDW GOVERNMENT, INC.							
	72290	694.35						
1	AI4MF5Z 03/10/26 HP Thunderbolt 4 100W G6	486.04	67762	126 78 162-2220		650		
2	AI4MF5Z 03/10/26 HP Thunderbolt 4 100W G6	208.31	67762	226 78 162-2220		650		
	Total Check:	694.35						
444251S	975 CENTURYLINK							
	72359	221.95						
1	03/01/26 SERVICE CHARGES	221.95						
				126 42 120-2410		531		
	Total Check:	221.95						
444252S	2649 CULLIGAN WATER CONDITIONERS							
	72307	130.00						
1	293X016859 02/28/26 Admin Water	91.00	67931	126 90 160-2322		610		
2	293X016859 02/28/26 Admin Water	39.00	67931	226 90 160-2322		610		
	Total Check:	130.00						
444253S	2235 FRONTLINE AG. LLC-CUTBANK							
	72350	283.50						
1	1245277 07/13/25 Service Call	198.45	67863	126 94 166-2620		440		
2	1245277 07/13/25 Service Call	85.05	67863	226 94 166-2620		440		
	72351	52.42						
1	1250300 07/24/25 Service Call	36.69	67865	126 94 166-2620		440		
2	1250300 07/24/25 Service Call	15.73	67865	226 94 166-2620		440		
	Total Check:	335.92						
444254S	496 GLACIER ELECTRIC CO-OP							
	72294	24,068.26						
1	03/03/26 BROWNING ELEM/129800	2,293.75		226 60 166-2620		412		
2	03/03/26 BUS GARAG/129801	216.04		110 96 166-2700		412		
3	03/03/26 BUS GARAG/129801	144.02		210 96 166-2700		412		
4	03/03/26 KW BERGAN/129802	1,523.55		126 10 166-2620		412		
5	03/03/26 VINA CHATTIN/129804	1,450.35		126 10 166-2620		412		
6	03/03/26 ADMINISTRATION/129805	207.31		126 90 166-2620		412		
7	03/03/26 ADMINISTRATION/129805	88.84*		226 90 166-2620		412		
8	03/03/26 FS MAINTENANCE/129806	129.63		126 94 166-2620		412		
9	03/03/26 FS MAINTENANCE/129806	55.55		226 94 166-2620		412		
10	03/03/26 MIDDLE SHCOOL/129807	2,112.80		126 50 166-2620		412		
11	03/03/26 WATER PMP & SCORE BD/129809	38.75		226 60 166-2620		412		

* ... 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	
12	03/03/26 PJ ANNEX/129811	248.35		226 60 166-2620		412		
13	03/03/26 NORTH WELL/129814	0.00		120 82 166-2620		412		
14	03/03/26 NORTH WELL/129814	0.00		220 82 166-2620		412		
15	03/03/26 VINA CHATTIN PUMP/129815	38.75		126 20 166-2620		412		
16	03/03/26 WATER TOWER TV RM/129817	0.00		226 60 166-2620		412		
17	03/03/26 FOOTBALL FIELD/129818	44.75		226 60 166-2620		412		
18	03/03/26 2 SEC LIGHTS LIONS PRK /129819	25.00*		226 74 166-2620		412		
19	03/03/26 21 1A SOUTH WELL/129820	21.00		120 82 166-2620		412		
20	03/03/26 21 1A SOUTH WELL/129820	14.00		220 82 166-2620		412		
21	03/03/26 NORTH WELL/129821	35.00		126 50 166-2620		412		
22	03/03/26 BUS COMPLEX/129827	305.40		110 96 166-2700		412		
23	03/03/26 BUS COMPLEX/129827	203.60		210 96 166-2700		412		
24	03/03/26 PAINT SHOP/129829	168.20		126 94 166-2620		412		
25	03/03/26 PAINT SHOP/129829	72.08		226 94 166-2620		412		
26	03/03/26 CENTRAL SUPPLY/129830	223.07		112 92 910-2620		412		
27	03/03/26 MAINTENANCE WOOD SHOP/129831	182.36		126 94 166-2620		412		
28	03/03/26 MAINTENANCE WOOD SHOP/129831	78.16		226 94 166-2620		412		
29	03/03/26 SPECIAL SERVICES/129835	103.79		126 76 280-2620		412		
30	03/03/26 NAPI/129836	2,852.75		126 30 166-2620		412		
31	03/03/26 BASEBALL FIELD/129842	0.00		226 60 166-2620		412		
32	03/03/26 SO WELL/MIDDLE SCHL/129847	35.40		126 50 166-2620		412		
33	03/03/26 BHS VO TECH/129852	517.55		226 60 166-2620		412		
34	03/03/26 BABB SCHOOL/129853	1,098.60		126 42 166-2620		412		
36	03/02/26 BROWNING HIGH SCHOOL/129855	8,122.60		226 60 166-2620		412		
37	03/02/26 B.H.S. WEST WELL/129856	35.00		226 60 166-2620		412		
38	03/02/26 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412		
39	03/02/26 WALKING PATH/129858	129.30		126 90 166-2620		412		
40	03/02/26 WALKING PATH/129858	55.41*		226 90 166-2620		412		
41	03/02/26 WALKING PATH/129859	71.58		126 90 166-2620		412		
42	03/02/26 WALKING PATH/129859	30.68*		226 90 166-2620		412		
43	03/02/26 Propane Pump/129860	37.82		110 96 166-2700		412		
44	03/02/26 Propane Pump/129860	25.22		210 96 166-2700		412		
45	03/02/26 Com Garden/129826	44.75*		226 90 166-2620		412		
46	03/02/26 Babb Trailer/129861	0.00		120 82 166-2620		412		
47	03/02/26 Napi Strt Lights/129862	0.00		126 30 166-2620		412		
48	03/02/26 BES Strt Lights/129863	0.00		126 20 166-2620		412		
49	03/02/26 Admin Strt Lights/129864	0.00		126 90 166-2620		412		
50	03/02/26 Admin Strt Lights/129864	0.00*		226 90 166-2620		412		
51	03/02/26 BHS DRIVEWAY/129865	237.50*		226 90 166-2620		412		
52	03/02/26 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
72295		3,586.31						
53	03/01/26 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	03/01/26 NEW JR HIGH/ (129869)	1,821.00		126 50 166-2620		412		
55	03/01/26 HS Football field/129871	805.40		226 60 166-2620		412		
56	03/01/26 Out building sport/129872	98.28		226 60 166-2620		412		
57	03/01/26 softball scoreboard/129873	35.00		226 60 166-2620		412		
58	03/01/26 student resource/129875	510.86		126 94 166-2620		412		
59	03/01/26 student resource/129875	218.94		226 94 166-2620		412		

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
60	03/01/26 stall#1/129876	5.60		120 82 166-2620		412	
61	03/01/26 stall#1/129876	3.73		220 82 166-2620		412	
	Total Check:	27,654.57					
444255S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA						
	72280	4,992.03					
	Monthly Billing for February						
1	47646 02/23/26 monthly phone service	3,494.42*		126 90 160-2500		531	
2	47646 02/23/26 monthly phone service	1,497.61		226 90 160-2500		531	
	Total Check:	4,992.03					
444256S	615 INTERSTATE ALARM CO. INC.						
	72358	1,299.00					
1	K152995 10/01/25 Door access. softwre licn	909.30	67674	126 95 168-2660		340	
2	K152995 10/01/25 Door access. softwre licn	389.70	67674	226 95 168-2660		340	
	Total Check:	1,299.00					
444257S	1407 JO ANN POWELL						
	72301	342.80					
1	03/17/25 IEFA Best Practices	342.80		115 90 374-1000		582	510
	Total Check:	342.80					
444258S	650 KENECO PETROLEUM EQUIPMENT, INC.						
	72299	2,793.60					
1	24705 03/12/26 PLLD module w/swiftcheck	1,252.30	67943	110 96 167-2700		440	
2	24705 03/12/26 PLLD module w/swiftcheck	536.70	67943	210 96 167-2700		440	
3	24705 03/12/26 regular labor	483.00	67943	110 96 167-2700		440	
4	24705 03/12/26 regular labor	207.00	67943	210 96 167-2700		440	
5	24705 03/12/26 mileage	220.22	67943	110 96 167-2700		440	
6	24705 03/12/26 mileage	94.38	67943	210 96 167-2700		440	
	Total Check:	2,793.60					
444259S	3213 KEVIN KICKING WOMAN						
	72300	342.80					
1	03/17/25 IEFA Best Practices	342.80		115 90 374-1000		582	510
	Total Check:	342.80					
444260S	9034 MICHELE CALFTAIL						
	72305	342.80					
1	03/17/25 IEFA Best Practices	342.80		115 90 374-1000		582	510
	Total Check:	342.80					

* ... 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	
444261S	804 MONTANA SCHOOL BOARD ASSOCIATION							
	72309	1,943.04						
1	0020032 02/28/26 Labor Relations-Classifie	1,059.83	67932	126 90 160-2313		330		
2	0020032 02/28/26 Labor Relations-Classifie	454.21	67932	226 90 160-2313		330		
3	0020034 02/28/26 Legal Services	285.60	67932	126 90 160-2313		330		
4	0020034 02/28/26 Legal Services	122.40	67932	226 90 160-2313		330		
5	0020033 02/28/26 Legal Services	14.70	67932	126 90 160-2313		330		
6	0020033 02/28/26 Legal Services	6.30	67932	226 90 160-2313		330		
	Total Check:	1,943.04						
444262S	7751 NCS PEARSON, INC							
	72346	221.10						
1	31351545 03/06/26 KTEA-3 Form A Response	201.00	67753	115 76 280-1000		610	360	
2	31351545 03/06/26 Shipping	20.10	67753	115 76 280-1000		610	360	
	72349	195.00						
1	31341132 03/04/26 Q interactive site licens	195.00	67755	115 76 280-1000		610	360	
	Total Check:	416.10						
444263S	972 NORTHERN TELEPHONE COOPERATIVE INC							
	72285	53.97						
1	03/01/26 Service Charge	53.97		101 44 120-2410		531		
	72286	57.85						
1	03/01/26 Service Charge	57.85		101 46 120-2410		531		
	Total Check:	111.82						
444264S	803 NORTHWESTERN ENERGY							
	72296	4,178.56						
7	02/26/26 MIDDLE SCHOOL-0424405-9	3,263.03		126 50 166-2620		411		
19	02/26/26 MAINTENANCE-3900733-1	186.74*		126 94 166-2620		411		
20	02/26/26 WAREHOUSE-4252777-0	728.79		226 60 166-2620		411		
	72297	5,711.70						
1	03/02/26 SPED 0424011-5	75.25		126 76 280-2620		411		
2	03/02/26 ADMIN 0424013-1	197.17		126 90 166-2620		411		
3	03/02/26 ADMIN 0424013-1	84.50		226 90 166-2620		411		
4	03/02/26 KW BERGAN-0424038-8	200.92		126 10 166-2620		411		
5	03/02/26 VINA CHATTIN 0424039-6	1,999.19		126 10 166-2620		411		
6	03/02/26 ARTS BUILDING 0424041-2	256.20*		226 74 166-2620		411		
8	03/02/26 MAINTENANCE-0424454-7	279.64*		126 94 166-2620		411		
9	03/02/26 WAREHOUSE-0424468-7	772.44		112 92 910-2620		411		
10	03/02/26 TRANSPORT-0622438-0	530.09		110 96 166-2700		411		
11	03/02/26 TRANSPORT-0622438-0	353.39		210 96 166-2700		411		
12	03/02/26 BUS GARAGE-0622738-3	83.87		110 96 166-2700		411		
13	03/02/26 BUS GARAGE-0622738-3	55.92		210 96 166-2700		411		
14	03/02/26 GREEN HOUSE-0794326-9	24.98		226 60 166-2620		411		
15	03/02/26 BHS VO TECH-1217303-5	633.67		226 60 166-2620		411		
17	03/02/26 HS GENARATOR-1803496-7	54.17		226 60 166-2620		411		

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19	03/02/26 SW KITCH/31536832	110.30		226 60	166-2620	411	----
	Total Check:	9,890.26					
444265S	1676 OETC						
72291		2,425.00					
1	57167 02/26/26 ADOBE LICENSE	1,697.50	67939	126 78	162-2220	681	
2	57167 02/26/26 ADOBE LICENSE	727.50	67939	226 78	162-2220	681	
72292		8,331.12					
1	57164 02/26/26 MICROSOFT	5,831.78	67938	126 78	162-2220	650	
2	57164 02/26/26 MICROSOFT	2,499.34	67938	226 78	162-2220	650	
	Total Check:	10,756.12					
444266S	9137 PONDEROSA PUBLICATIONS						
72356		24.00					
1	70668 07/30/25 Final Budget	77.00	65008	126 90	160-2510	540	
2	70668 07/30/25 Final Budget	33.00	65008	226 90	160-2510	540	
3	75647 10/29/25 Surplus Items	69.30	65008	126 90	160-2510	540	
4	75647 10/29/25 Surplus Items	29.70	65008	226 90	160-2510	540	
5	73134 09/10/25 Surplus Items	61.60	65008	126 90	160-2510	540	
6	73134 09/10/25 Surplus Items	26.40	65008	226 90	160-2510	540	
7	STATEMENT 10/31/25 CREDIT	-191.10	65008	126 90	160-2510	540	
8	STATEMENT 10/31/25 CREDIT	-81.90	65008	226 90	160-2510	540	
	Total Check:	24.00					
444267S	9439 QUILL.COM						
72344		1,749.12					
2	47832649 02/18/26 Map pins	88.65	67502	226 75	150-1000	610	
3	47832649 02/18/26 Storage cabinet w lock	369.89	67502	226 75	150-1000	610	
4	47832209 02/17/26 Fabric Marker	32.70	67502	226 75	150-1000	610	
5	47832209 02/17/26 Parchment - blue	22.94	67502	226 75	150-1000	610	
6	47833441 02/18/26 Project board	131.70	67502	226 75	150-1000	610	
7	47832990 02/18/26 Parchment- cream	33.99	67502	226 75	150-1000	610	
8	47851467 02/19/26 Masking tape	51.29	67502	226 75	150-1000	610	
9	47851467 02/19/26 Paint brush bundle	69.68	67502	226 75	150-1000	610	
10	47851467 02/19/26 Glue kit	49.29	67502	226 75	150-1000	610	
11	47849143 02/18/26 Parchment - gray	44.18	67502	226 75	150-1000	610	
12	47830482 02/17/26 Subject notebooks	144.96	67502	226 75	150-1000	610	
13	47830482 02/17/26 Sharpie	25.49	67502	226 75	150-1000	610	
14	47830482 02/17/26 Letter tray	49.95	67502	226 75	150-1000	610	
15	47830482 02/17/26 Laminating pouches	34.49	67502	226 75	150-1000	610	
16	47830482 02/17/26 Pocket folders	23.32	67502	226 75	150-1000	610	
17	47830482 02/17/26 Cardstock paper	26.22	67502	226 75	150-1000	610	
18	47830482 02/17/26 Colored cardstock	27.58	67502	226 75	150-1000	610	
19	47830482 02/17/26 Whiteboard cleaner	28.89	67502	226 75	150-1000	610	
20	47830482 02/17/26 Dry erase markers	25.41	67502	226 75	150-1000	610	
21	47830482 02/17/26 Electric pencil sharpener	56.94	67502	226 75	150-1000	610	
22	47830482 02/17/26 Batteries AA	34.84	67502	226 75	150-1000	610	
23	47830482 02/17/26 Batteries AAA	39.94	67502	226 75	150-1000	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
24	47830482 02/17/26 Tums	17.52	67502	226 75 150-1000		610	
25	47830482 02/17/26 Hand soap	7.96	67502	226 75 150-1000		610	
26	47830482 02/17/26 Painters tape	8.38	67502	226 75 150-1000		610	
27	47830482 02/17/26 Stapler	47.58	67502	226 75 150-1000		610	
28	47830482 02/17/26 Poster board	91.78	67502	226 75 150-1000		610	
29	47830482 02/17/26 Ticonderoga pencils	36.00	67502	226 75 150-1000		610	
30	47830482 02/17/26 Mechanical pencil	10.99	67502	226 75 150-1000		610	
31	47830482 02/17/26 Pencil refills	5.69	67502	226 75 150-1000		610	
32	47830482 02/17/26 Post it notes	11.04	67502	226 75 150-1000		610	
33	47830482 02/17/26 Pop up notes	27.99	67502	226 75 150-1000		610	
34	47830482 02/17/26 Binder clips	3.20	67502	226 75 150-1000		610	
35	47830482 02/17/26 Elmers	11.25	67502	226 75 150-1000		610	
36	47828735 02/17/26 Scotch tape	19.37	67502	226 75 150-1000		610	
37	47830482 02/17/26 ERASERS	19.20	67502	226 75 150-1000		610	
38	47830482 02/17/26 SS FHS COCO	8.98	67502	226 75 150-1000		610	
39	47830482 02/17/26 HVY WGHY PSTR BRD	9.85	67502	226 75 150-1000		610	
	Total Check:	1,749.12					
444268S	943 SINCLAIR SOLUTIONS						
	72308	462.24					
1	7243 03/04/26 Key fob & Programming	323.57	67920	126 95 168-2660		610	
2	7243 03/04/26 Key fob & Programming	138.67	67920	226 95 168-2660		610	
	Total Check:	462.24					
444269S	359 SIYEH COMMUNICATIONS						
	72281	13,537.21					
1	03/01/26 Service	9,476.05*		126 90 160-2500		531	
2	03/01/26 Service	4,061.16		226 90 160-2500		531	
	Total Check:	13,537.21					
444270S	9540 STUMPTOWN ART STUDIO						
	72311	180.00					
1	05/10/23 Field Trip	180.00	67906	126 30 120-1000		610	
	Total Check:	180.00					
444271S	1127 SUBWAY STORE-BROWNING						
	72355	70.58					
1	12/17/25 Platters	70.58*	67981	126 20 120-2410		612	
	Total Check:	70.58					
444272S	1028 SYSCO						
	72329	399.59					
1	643023079 03/09/26 KW	474.15	67903	112 10 910-3100		630	
2	643020398 03/07/26 CREDIT	-74.56		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
	72330	3,561.08					----
1	643017421 03/05/26 KW	3,477.96	67891	112 10 910-3100		630	
2	643017421 03/05/26 KW	83.12	67891	112 10 910-3100		610	
	72331	795.17					
1	643017422 03/05/26 KW	795.17	67892	112 10 910-3100		630	
	Total Check:	4,755.84					
444273S	1041 SYSCO						
	72332	42.30					
1	643017423 03/05/26 VC	42.30	67893	112 10 910-3100		630	
	Total Check:	42.30					
444274S	1042 SYSCO						
	72335	68.39					
1	643023081 03/09/26 NAPI SUPPER PROGRAM	68.39	67901	112 92 910-3100		630	806
	72336	136.78					
1	643023080 03/09/26 NAPI	136.78	67902	112 30 910-3100		630	
	72337	68.05					
1	643017414 03/05/26 Napi Supper Program	68.05	67885	112 92 910-3100		630	806
	72338	672.32					
1	643017415 03/05/26 NAPI	672.32	67886	112 30 910-3100		630	
	72339	2,260.80					
1	643017416 03/05/26 NAPI	2,177.68	67887	112 30 910-3100		630	
2	643017416 03/05/26 NAPI	83.12	67887	112 30 910-3100		610	
	Total Check:	3,206.34					
444275S	1043 SYSCO						
	72320	303.60					
1	643017410 03/05/26 BABB	303.60	67881	112 42 910-3100		630	
	72321	164.34					
1	643017411 03/05/26 BABB	164.34	67882	112 42 910-3100		630	
	Total Check:	467.94					
444276S	1044 SYSCO						
	72340	228.73					
1	643023076 03/09/26 BMS	228.73	67905	112 50 910-3100		630	
	72341	2,044.04					
1	643017418 03/05/26 BMS	2,199.56	67889	112 50 910-3100		630	
2	643020397 03/07/26 BMS	-155.52	67889	112 50 910-3100		630	
	72342	2,105.94					
1	643017417 03/05/26 BMS	2,022.82	67888	112 50 910-3100		630	
2	643017417 03/05/26 BMS	83.12	67888	112 50 910-3100		610	
	Total Check:	4,378.71					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444277S	1045 SYSCO						
	72326	290.72					
1	643023083 03/09/26 BHS	290.72	67899	112 60	910-3100	630	
	72327	915.59					
1	643017413 03/05/26 BHS	915.59	67884	112 60	910-3100	630	
	72328	3,816.83					
1	643017412 03/05/26 BHS	3,664.97	67883	112 60	910-3100	630	
2	643017412 03/05/26 BHS	151.86	67883	112 60	910-3100	610	
	Total Check:	5,023.14					
444278S	1046 SYSCO						
	72322	1,622.94					
1	643023082 03/09/26 WHSE	1,622.94	67900	112 92	910-3100	630	
	72323	272.24					
1	643017409 03/05/26 WHSE	272.24	67880	112 92	910-3100	630	
	72324	3,545.96					
1	643017408 03/05/26 WHSE	3,545.96	67879	112 92	910-3100	630	
	72325	8,476.82					
1	643017407 03/05/26 WHSE	6,782.97	67878	112 92	910-3100	630	
2	643017407 03/05/26 WHSE	1,693.85	67878	112 92	910-3100	610	
	Total Check:	13,917.96					
444279S	2255 SYSCO						
	72333	477.44					
1	643023078 03/09/26 BES	477.44	67904	112 25	910-3100	630	
	72334	1,250.33					
1	643017420 03/05/26 BES	1,250.33	67890	112 25	910-3100	630	
	Total Check:	1,727.77					
444280S	904 TEEPLES IGA						
	72275	240.54					
2	87467 03/09/26 FOOD/BEVERAGES	233.28	67794	226 75	150-1000	612	
3	87473 03/10/26 FOOD/BEVERAGES	7.26	67794	226 75	150-1000	612	
	72310	45.83					
1	81210 03/16/26 Snacks Mtg	32.08	67933	126 90	160-2322	612	
2	81210 03/16/26 Snacks Mtg	13.75	67933	226 90	160-2322	612	
	72312	79.54					
1	87950 02/27/26 Ritz Crackers	15.96*	67676	126 30	120-1000	612	
2	87950 02/27/26 Nutella	13.89*	67676	126 30	120-1000	612	
3	87950 02/27/26 Marshmello Fluff	12.76*	67676	126 30	120-1000	612	
4	87950 02/27/26 Melting Chocolates	21.96*	67676	126 30	120-1000	612	
5	87950 02/27/26 Melting White Chocolates	14.97*	67676	126 30	120-1000	612	
	72313	73.79					
1	87438 02/27/26 charms pop&caprisun&chips	73.79	67294	126 30	120-2410	612	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
	72314	143.88					----	
1	87362 03/05/26 ginger ale	143.88	67546	126 30	120-1000	610		
	72315	109.35						
2	87437 02/27/26 Strawberries	29.90*	67980	126 30	120-1000	612		
3	87437 02/27/26 Chocolate	60.70*	67980	126 30	120-1000	612		
4	87437 02/27/26 Desert Plates	9.78*	67980	126 30	120-1000	612		
5	87437 02/27/26 Clear Cling Wrap	4.15	67980	126 30	120-1000	610		
6	87437 02/27/26 Skewers	2.73	67980	126 30	120-1000	610		
7	87437 02/27/26 Dawn Dish Soap	2.09*	67980	126 30	120-1000	612		
	72354	47.79						
1	87433 02/25/26 Extended Day Snacks	47.79	67288	226 60	150-2410	612		
	Total Check:	740.72						
444281S	9731 THE COATS COMPANY, LLC							
	72287	1,995.36						
1	575824 03/04/26 Labor	283.50	67944	110 96	167-2700	440		
2	575824 03/04/26 Labor	121.50	67944	210 96	167-2700	440		
3	575824 03/04/26 service call	70.00	67944	110 96	167-2700	440		
4	575824 03/04/26 service call	30.00	67944	210 96	167-2700	440		
5	575824 03/04/26 clamp-hose 9/16	26.14	67944	110 96	167-2700	440		
6	575824 03/04/26 clamp-hose 9/16	11.21	67944	210 96	167-2700	440		
7	575824 03/04/26 seal-cylinder B/L-pkg	232.60	67944	110 96	167-2700	440		
8	575824 03/04/26 seal-cylinder B/L-pkg	99.68	67944	210 96	167-2700	440		
9	575824 03/04/26 filter LBRCTR-pkg	272.96	67944	110 96	167-2700	440		
10	575824 03/04/26 filter LBRCTR-pkg	116.99	67944	210 96	167-2700	440		
11	575824 03/04/26 valve-oprtd-pdl-pkg	108.16	67944	110 96	167-2700	440		
12	575824 03/04/26 valve-oprtd-pdl-pkg	46.35	67944	210 96	167-2700	440		
13	575824 03/04/26 valve-cntrl,flw-pkg	61.89	67944	110 96	167-2700	440		
14	575824 03/04/26 valve-cntrl,flw-pkg	26.53	67944	210 96	167-2700	440		
15	575824 03/04/26 duckhead-mnt/dmnt-pkg	109.83	67944	110 96	167-2700	440		
16	575824 03/04/26 duckhead-mnt/dmnt-pkg	47.07	67944	210 96	167-2700	440		
17	575824 03/04/26 hardwear-clmp,lmntd,w/pst	217.66	67944	110 96	167-2700	440		
18	575824 03/04/26 hardwear-clmp,lmntd,w/pst	93.29	67944	210 96	167-2700	440		
19	575824 03/04/26 shop supplies1	14.00	67944	110 96	167-2700	440		
20	575824 03/04/26 shop supplies1	6.00	67944	210 96	167-2700	440		
	Total Check:	1,995.36						
444282S	6 THE LIBRARY STORE, INC.							
	72279	299.42						
1	751396 08/12/25 GROWTH MINDSET PREDICT YO	6.47	67542	126 10	120-1000	610		
2	751396 08/12/25 FREIGHT	1.06	67542	126 10	120-1000	610		
3	751919 08/14/25 DATALOGIC QUICKSCAN 2200	250.95	67542	126 10	120-1000	610		
4	751919 08/14/25 FREIGHT	40.94	67542	126 10	120-1000	610		
	Total Check:	299.42						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
444283S	3537 TOMMY HEAVYRUNNER							
	72303	342.80						
1	03/17/25 IEFA Best Practices	342.80		115 90 374-1000		582	510	
	Total Check:	342.80						
444284S	1191 TWO MEDICINE WATER CO							
	72283	4,336.00						
3	03/01/26 BHS/1349-00	1,470.00		226 60 166-2620		421		
4	03/01/26 BE/1353-00	381.00		126 20 166-2620		421		
5	03/01/26 KW/1354-00	381.00*		126 10 166-2620		421		
6	03/01/26 BMS/1355-00	381.00		126 50 166-2620		421		
7	03/01/26 Napi/1356-00	762.00		126 30 166-2620		421		
8	03/01/26 Vina/1357-00	381.00*		126 10 166-2620		421		
9	03/01/26 Project Choicel/1376-00	75.00*		226 74 166-2620		421		
10	03/01/26 Special Services/1378-00	75.00		226 76 280-2620		421		
12	03/01/26 Maintenance/1379-00	56.25		126 94 166-2620		421		
13	03/01/26 Maintenance/1379-00	18.75		226 94 166-2620		421		
14	03/01/26 Food Service/1380-00	75.00		112 92 910-2620		421		
17	03/01/26 Bus Garage/1381-00	45.00		110 96 166-2700		421		
18	03/01/26 Bus Garage/1381-00	30.00		210 96 166-2700		421		
21	03/01/26 Apt/1382-00	75.00*		120 80 166-2620		421		
22	03/01/26 William Buffalo Hide/1384-00	55.00		226 75 166-2620		421		
23	03/01/26 ADMIN/1745-00	56.25		126 90 166-2620		421		
24	03/01/26 ADMIN/1745-00	18.75		226 90 166-2620		421		
	Total Check:	4,336.00						
444285S	4514 UNIVERSITY OF MONTANA							
	72343	1,485.00						
	ALL-STAR HONOR CHOIR							
1	SOM202630 02/05/26 Registration Fee	1,485.00	67942	226 60 710-3460		582		
	Total Check:	1,485.00						
444286S	1701 US FOODS, INC.							
	72276	1,070.24						
1	5091239 02/26/26 SUPPER PROGRAM	1,070.24	67770	112 92 910-3100		630	806	
	72277	933.56						
1	5091238 02/26/26 WHSE	933.56	67769	112 92 910-3100		630		
	72317	685.64						
1	5289792 03/05/26 WHSE	685.64	67895	112 92 910-3100		630		
	72318	4,011.15						
1	5289791 03/05/26 WHSE	4,011.15	67894	112 92 910-3100		630		
	Total Check:	6,700.59						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444287S	295 VERIZON WIRELESS						
	72284	484.70					
1	6136302489 02/18/26 recurring services	339.29		126 90 160-2510		531	
2	6136302489 02/18/26 recurring services	145.41		226 90 160-2510		531	
	72293	3,486.94					
1	6136302488 02/18/26 Monthly Phone Services	2,440.86		126 90 160-2510		531	
2	6136302488 12/18/25 Monthly Phone Services	1,046.08		226 90 160-2510		531	
	Total Check:	3,971.64					
444288S	777 WARDEN PAPER						
	72347	335.00					
1	9829 02/12/26 PAPER	335.00	67781	274 92 920-3200		610	
	72348	646.90					
1	8930 12/09/25 PAPER	646.90	67782	274 92 920-3200		610	
	Total Check:	981.90					
444289S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY						
	72357	8,921.33					
1	83813231 03/05/26 Toilet Bowl Clnr	156.07	67731	126 94 166-2620		611	
2	83813231 03/05/26 Toilet Bowl Clnr	66.89	67731	226 94 166-2620		611	
3	83813231 03/05/26 Damp Mop Flr Clnr	147.70	67731	126 94 166-2620		611	
4	83813231 03/05/26 Damp Mop Flr Clnr	63.30	67731	226 94 166-2620		611	
5	83813231 03/05/26 Med Disposable Gloves	219.91	67731	126 94 166-2620		611	
6	83813231 03/05/26 Med Disposable Gloves	94.25	67731	226 94 166-2620		611	
7	83813231 03/05/26 Lg Disposable Gloves	219.91	67731	126 94 166-2620		611	
8	83813231 03/05/26 Lg Disposable Gloves	94.25	67731	226 94 166-2620		611	
9	83813231 03/05/26 XL Disposable Gloves	219.91	67731	126 94 166-2620		611	
10	83813231 03/05/26 XL Disposable Gloves	94.25	67731	226 94 166-2620		611	
11	83813231 03/05/26 36x5 Dust Mops	134.83	67731	126 94 166-2620		611	
12	83813231 03/05/26 36x5 Dust Mops	57.79	67731	226 94 166-2620		611	
13	83813231 03/05/26 Urinal Screens	184.66	67731	126 94 166-2620		611	
14	83813231 03/05/26 Urinal Screens	79.14	67731	226 94 166-2620		611	
15	83813231 03/05/26 Urinal Screens	187.52	67731	126 94 166-2620		611	
16	83813231 03/05/26 Urinal Screens	80.36	67731	226 94 166-2620		611	
17	83813231 03/05/26 33x40 Can Liners	271.21	67731	126 94 166-2620		611	
18	83813231 03/05/26 33x40 Can Liners	116.24	67731	226 94 166-2620		611	
19	83813231 03/05/26 40x46 Can Liners	397.21	67731	126 94 166-2620		611	
20	83813231 03/05/26 40x46 Can Liners	170.24	67731	226 94 166-2620		611	
21	83813231 03/05/26 40x48 Can Liners	394.17	67731	126 94 166-2620		611	
22	83813231 03/05/26 40x48 Can Liners	168.93	67731	226 94 166-2620		611	
23	83813231 03/05/26 Wypall	542.95	67731	126 94 166-2620		611	
24	83813231 03/05/26 Wypall	232.70	67731	226 94 166-2620		611	
25	83813231 03/05/26 Toilet Tissue	1,155.00	67731	126 94 166-2620		611	
26	83813231 03/05/26 Toilet Tissue	495.00	67731	226 94 166-2620		611	
27	83813231 03/05/26 Hand Towels	1,104.60	67731	126 94 166-2620		611	
28	83813231 03/05/26 Hand Towels	473.40	67731	226 94 166-2620		611	
29	83813231 03/05/26 Facial Tissue	365.96	67731	126 94 166-2620		611	
30	83813231 03/05/26 Facial Tissue	156.84	67731	226 94 166-2620		611	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
31	83813231 03/05/26 Stride	71.48	67731	126 94 166-2620		611	
32	83813231 03/05/26 Stride	30.64	67731	226 94 166-2620		611	
33	83813231 03/05/26 Blue mop heads	85.01	67731	126 94 166-2620		611	
34	83813231 03/05/26 Blue mop heads	36.43	67731	226 94 166-2620		611	
35	83813231 03/05/26 Yellow Mop Heads	160.87	67731	126 94 166-2620		611	
36	83813231 03/05/26 Yellow Mop Heads	68.95	67731	226 94 166-2620		611	
37	83813231 03/05/26 Vacuum Bags	100.94	67731	126 94 166-2620		611	
38	83813231 03/05/26 Vacuum Bags	43.26	67731	226 94 166-2620		611	
39	83813231 03/05/26 Filters for Vacuums	124.99	67731	126 94 166-2620		611	
40	83813231 03/05/26 Filters for Vacuums	53.57	67731	226 94 166-2620		611	
	Total Check:	8,921.33					
444290S	7517 WESLEY Z. WELLS						
	72282	40.00					
2	8544 03/24/26 POOL PASS REIMBURSEMENT	40.00	67749	110 96 167-2700		610	
	Total Check:	40.00					
444291S	1668 BEST WESTERN BUTTE PLAZA INN						
	72401	3,132.48					
1	355842 01/29/26 Rooms	3,132.48	68096	226 60 720-3596		582	
	72402	3,654.56					
1	355843 01/29/26 Rooms	3,654.56	68097	226 60 720-3585		582	
	Total Check:	6,787.04					
444292S	1201 BLACKFEET TRIBAL COURT						
	72403	150.00					
1	2026BC-18 Tribal background	105.00	68051	126 90 160-2316		330	
2	2026BC-18 Tribal background	45.00	68051	226 90 160-2316		330	
	Total Check:	150.00					
444293S	936 BLICK ART MATERIALS						
	72395	371.34					
1	35746158 03/02/26 tempura paint	121.80	67722	126 10 120-1000		610	
2	35746158 03/02/26 Neon paint	142.72	67722	126 10 120-1000		610	
3	35746158 03/02/26 12x18 500 sheets	53.99	67722	126 10 120-1000		610	
4	35746158 03/02/26 oil pastels	52.83	67722	126 10 120-1000		610	
	Total Check:	371.34					
444294S	6424 CENGAGE LEARNING						
	72407	2,362.22					
1	9991025005 03/13/26 Elementary	1,181.09	67792	126 90 161-1000		610	
2	9991025005 03/13/26 Middle School	393.71	67792	126 90 161-1000		610	
3	9991025005 03/13/26 Opposing Viewpoints	787.42	67792	226 90 161-1000		610	
	Total Check:	2,362.22					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444295S	9075 CHANCE ELECTRIC						
	72406	3,497.08					
1	1351 03/20/26 12/2 MC Cable	402.50	68002	126 94 166-2620		615	
2	1351 03/20/26 12/2 MC Cable	172.50	68002	226 94 166-2620		615	
3	1351 03/20/26 20 amp commercial receipt.	86.10	68002	126 94 166-2620		615	
4	1351 03/20/26 20 amp commercial receipt.	36.90	68002	226 94 166-2620		615	
5	1351 03/20/26 metal cut in remodel box	97.36	68002	126 94 166-2620		615	
6	1351 03/20/26 metal cut in remodel box	41.72	68002	226 94 166-2620		615	
7	1351 03/20/26 Labor	1,862.00	68002	126 94 166-2620		615	
8	1351 03/20/26 Labor	798.00	68002	226 94 166-2620		615	
	72427	900.00					
1	1352 03/20/26 Service Call to BES	630.00	68039	126 94 166-2620		440	
2	1352 03/20/26 Service Call to BES	270.00	68039	226 94 166-2620		440	
	Total Check:	4,397.08					
444296S	3056 CINTAS						
	72405	268.64					
1	5323992907 03/16/26 Medical Supplies	188.05	67977	126 94 166-2620		610	
2	5323992907 03/16/26 Medical Supplies	80.59	67977	226 94 166-2620		610	
	Total Check:	268.64					
444297S	4788 CRYSTAL INN						
	72404	1,158.16					
1	345499 03/11/26 R.LittlePlume 3/11	185.71	67572	126 10 120-2410		582	
2	345736 03/18/26 R.LittlePlume 3/18	143.48	67572	126 10 120-2410		582	
3	345507 03/11/26 J. Burns 3/11	130.00	67572	126 90 161-2213		582	
4	345507 03/11/26 J. Burns 3/11	55.71	67572	226 90 161-2213		582	
5	345733 03/18/26 J. Burns 3/18	89.85	67572	126 90 161-2213		582	
6	345733 03/18/26 J. Burns 3/18	38.51	67572	226 90 161-2213		582	
7	345500 03/11/26 S. Holton 3/11	185.71	67572	126 10 120-2410		582	
8	345508 03/11/26 B.Trombley 3/11	130.00	67572	126 90 161-2213		582	
9	345508 03/11/26 B.Trombley 3/11	55.71	67572	226 90 161-2213		582	
10	345711 03/18/26 B. Trombley 3/18	100.44	67572	126 90 161-2213		582	
11	345711 03/18/26 B. Trombley 3/18	43.04	67572	226 90 161-2213		582	
	Total Check:	1,158.16					
444298S	5000 ECKROTH MUSIC CO.						
	72408	1,887.00					
1	5989902 01/27/26 Yamaha Trumpet	191.50	66522	126 50 130-1000		610	
2	5990418 01/28/26 Yamaha Trumpet	205.00	66522	126 50 130-1000		610	
3	5989789 01/27/26 Yamaha Trumpet	225.00	66522	126 50 130-1000		610	
4	5989468 01/27/26 EMC clarinet	150.00	66522	126 50 130-1000		610	
5	5989087 01/26/26 Amati Clarinet	103.00	66522	126 50 130-1000		610	
6	5986018 01/22/26 Yamaha Clarinet	117.25	66522	126 50 130-1000		610	
7	5986707 01/23/26 Pathfinder Clarinet	107.00	66522	126 50 130-1000		610	
8	5986575 01/23/26 Yamaha Clarinet	194.00	66522	126 50 130-1000		610	
9	5985868 01/22/26 Yamaha Clarinet	99.00	66522	126 50 130-1000		610	
10	5989007 01/26/26 Selmer Clarinet	111.00	66522	126 50 130-1000		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
11	5989206 01/26/26 EMC Clarinet	107.00	66522	126 50	130-1000	610	
12	5990054 01/27/26 Yamaha Trumpet	277.25	66522	126 50	130-1000	610	
	72409	525.76					
1	5975256 01/13/26 Rico Alto Sax Reeds 2.5	296.88	68098	126 50	130-1000	610	
2	5975255 01/13/26 Rico Clarinet Reeds 2.5	57.22	68098	126 50	130-1000	610	
4	5984511 01/20/26 Rico Clarinet Reeds 2.5	171.66	68098	126 50	130-1000	610	
	Total Check:	2,412.76					
444299S	3778 FACILITY IMPROVEMENT CORPORATION						
	72412	2,478.00					
1	30616 02/24/26 Service Call	1,734.60	67954	126 94	166-2620	440	
2	30616 02/24/26 Service Call	743.40	67954	226 94	166-2620	440	
	Total Check:	2,478.00					
444300S	8646 FACTS EDUCATION SOLUTIONS						
	72410	4,859.78					
	February Tutoring Services with DeLaSalle						
1	CI00056451 02/28/26 Fef.2026 Ann Magee	3,368.94	67979	115 48	420-2100	330	222
2	CI00056451 02/28/26 Feb.2026Jaysen Tallwhitem	1,490.84	67979	115 48	420-2100	330	222
	Total Check:	4,859.78					
444301S	6869 FOLLETT CONTENT SOLUTIONS						
	72411	158.67					
1	711344 03/10/26 processing	10.32	67548	115 30	423-1000	610	475
2	711344 03/10/26 Awasis&TheWorldFamousBann	19.57	67548	115 30	423-1000	610	475
3	711344 03/10/26 A Day with Yayah	18.95	67548	115 30	423-1000	610	475
5	711344 03/10/26 Dog Man Big Jim Believes	15.99	67548	115 30	423-1000	610	475
7	711344 03/10/26 Dog Man the Scarlet Shedd	14.99	67548	115 30	423-1000	610	475
8	711344 03/10/26 Dog Man Twent Thousand Fl	20.80	67548	115 30	423-1000	610	475
9	711344 03/10/26 Dog Man Mothering Heights	19.35	67548	115 30	423-1000	610	475
10	711344 03/10/26 Dog Man Grame & Punishmen	19.35	67548	115 30	423-1000	610	475
11	711344 03/10/26 Dog Man Fetch	19.35	67548	115 30	423-1000	610	475
	Total Check:	158.67					
444302S	970 GAME ONE						
	72413	483.39					
1	10570605 03/17/26 2403 Boys Plaques	112.00	67869	226 60	720-3596	582	
2	10570605 03/17/26 2403 Girls Plaques	112.00	67869	226 60	720-3585	582	
3	10570605 03/17/26 Boys Letter Awards	114.00	67869	226 60	720-3596	582	
4	10570605 03/17/26 Girls Letter Awards	117.00	67869	226 60	720-3585	582	
5	10570605 03/17/26 Freight	28.39	67869	226 60	720-3596	582	
	72414	147.30					
1	10572847 03/23/26 2803 Cheer Letter Awards	42.00	67990	226 60	720-3583	582	
2	10572847 03/23/26 2802 JV Letter Awards	21.00	67990	226 60	720-3583	582	
3	10572847 03/23/26 2403 Cheer Plaques	70.00	67990	226 60	720-3583	582	
4	10572847 03/23/26 Freight	14.30	67990	226 60	720-3583	582	
	Total Check:	630.69					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444303S	7522 LEO BULL CHILD						
	72397	37.00					
1	03/19/26 Pick-up Wellness Supplies	37.00		226 77 160-2213		582	
	Total Check:	37.00					
444304S	197 MACGILL & COMPANY						
	72418	549.50					
1	IN0920289 03/04/26 lice free spray	549.50	67275	126 10 120-2210		610	
	Total Check:	549.50					
444305S	7464 MIDAMERICA BOOKS						
	72417	1,093.29					
1	0059367 09/08/25 Books	1,093.29					
			67651	126 20 120-1000		610	
	Total Check:	1,093.29					
444306S	1409 MONTANA LIBRARY ASSOCIATION						
	72419	60.00					
1	04103 08/31/25 Annual Membership	60.00	65477	226 60 150-2225		320	
	Total Check:	60.00					
444307S	9299 MONTANA LIBRARY ASSOCIATION						
	72416	250.00					
1	04378 02/26/26 conference registration o	250.00	67759	126 10 120-2225		320	
	Total Check:	250.00					
444308S	9439 QUILL.COM						
	72422	1,829.23					
1	47943415 02/26/26 Window Writers	26.75	67780	126 90 820-3300		610	
2	47943415 02/26/26 Window Writers	11.49	67780	226 90 820-3300		610	
3	47931752 02/25/26 Avery Labels	35.49	67780	126 90 820-3300		610	
4	47931752 02/25/26 Avery Labels	15.25	67780	226 90 820-3300		610	
5	47931752 02/25/26 Gummed Catalog Envelopes	587.38	67780	126 90 820-3300		610	
6	47931752 02/25/26 Gummed Catalog Envelopes	252.32	67780	226 90 820-3300		610	
7	47931752 02/25/26 Staple Remover	6.30	67780	126 90 820-3300		610	
8	47931752 02/25/26 Staple Remover	2.70	67780	226 90 820-3300		610	
9	47924458 02/25/26 Booklet Envelopes	493.43	67780	126 90 820-3300		610	
10	47924458 02/25/26 Booklet Envelopes	211.97	67780	226 90 820-3300		610	
11	47938747 02/25/26 Buisness Envelopes	122.34	67780	126 90 820-3300		610	
12	47938747 02/25/26 Buisness Envelopes	52.56	67780	226 90 820-3300		610	
13	47938747 02/25/26 Glue Sticks	7.87	67780	126 90 820-3300		610	
14	47938747 02/25/26 Glue Sticks	3.38	67780	226 90 820-3300		610	
	Total Check:	1,829.23					

* ... 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	
444309S	8257 ROBERT HALL							
	72398	495.80						
	MSCA Spring Conference 2026 Bozeman, Mt.							
1	03/24/26 MSCA Spring Conference 2026	495.80		115 90	374-1000	582	510	
	Total Check:	495.80						
444310S	4374 ROBERT MILLER							
	72396	214.80						
1	03/18/26 Pick-up Wellness Supplies	214.80		226 77	160-2213	582		
	Total Check:	214.80						
444311S	1127 SUBWAY STORE-BROWNING							
	72424	194.55						
1	488131 02/13/26 Platters	194.55*	68099	126 20	120-2410	612		
	Total Check:	194.55						
444312S	904 TEEPLES IGA							
	72429	25.49						
1	87355 02/25/26 extended wednesday supply	25.49	67670	126 50	130-1000	610		
	72430	238.55						
1	81211 03/16/26 food	119.54	67911	126 50	130-1000	610		
2	81215 03/16/26 food	119.01	67911	126 50	130-1000	610		
	72431	157.88						
1	87448 03/03/26 food	157.88*	67729	126 20	120-2410	612		
	Total Check:	421.92						
444313S	1324 U-LINE							
	72434	185.85						
1	204987285 03/04/26 ULINE LASER LABELS BULK P	150.00	67471	126 10	120-2210	610		
2	204987285 03/04/26 freight	35.85	67471	126 10	120-2210	610		
	Total Check:	185.85						
444314S	1630 W.W. GRAINGER							
	72435	34.70						
1	9837684944 03/11/26 Motor Run Capacitor	24.29	67976	126 94	166-2620	615		
2	9837684944 03/11/26 Motor Run Capacitor	10.41	67976	226 94	166-2620	615		
	72439	109.64						
1	9844378266 03/17/26 Motor Mounting Base	76.75	68040	126 94	166-2620	615		
2	9844378266 03/17/26 Motor Mounting Base	32.89	68040	226 94	166-2620	615		
	72440	540.64						
1	9838296151 03/11/26 Part for Napi School	378.45	67910	126 94	166-2620	615		
2	9838296151 03/11/26 Part for Napi School	162.19	67910	226 94	166-2620	615		
	Total Check:	684.98						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444315S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY							
	72436	2,376.02						
1	83827978 03/13/26 Urinal Screens	92.33	67866	126 94 166-2620		611		
2	83827978 03/13/26 Urinal Screens	39.57	67866	226 94 166-2620		611		
3	83827978 03/13/26 Box soap	34.00	67866	126 94 166-2620		611		
4	83827978 03/13/26 Box soap	14.57	67866	226 94 166-2620		611		
5	83827978 03/13/26 Facial Tissue	182.98	67866	126 94 166-2620		611		
6	83827978 03/13/26 Facial Tissue	78.42	67866	226 94 166-2620		611		
7	83827978 03/13/26 Paper Towels	294.56	67866	126 94 166-2620		611		
8	83827978 03/13/26 Paper Towels	126.24	67866	226 94 166-2620		611		
9	83827978 03/13/26 24x32 Can Liners	148.13	67866	126 94 166-2620		611		
10	83827978 03/13/26 24x32 Can Liners	63.49	67866	226 94 166-2620		611		
11	83827978 03/13/26 36x58 Can Liners	189.62	67866	126 94 166-2620		611		
12	83827978 03/13/26 36x58 Can Liners	81.26	67866	226 94 166-2620		611		
13	83827978 03/13/26 51x60 Can Liners	138.18	67866	126 94 166-2620		611		
14	83827978 03/13/26 51x60 Can Liners	59.22	67866	226 94 166-2620		611		
15	83827978 03/13/26 XL Disposable Gloves	22.68	67866	126 94 166-2620		611		
16	83827978 03/13/26 XL Disposable Gloves	9.72	67866	226 94 166-2620		611		
17	83827978 03/13/26 XL 4.0 mil Gloves	56.60	67866	126 94 166-2620		611		
18	83827978 03/13/26 XL 4.0 mil Gloves	24.26	67866	226 94 166-2620		611		
19	83827978 03/13/26 Wet Floor Signs	49.43	67866	126 94 166-2620		611		
20	83827978 03/13/26 Wet Floor Signs	21.19	67866	226 94 166-2620		611		
21	83827978 03/13/26 30x37 Can Liners	82.81	67866	126 94 166-2620		611		
22	83827978 03/13/26 30x37 Can Liners	35.49	67866	226 94 166-2620		611		
23	83827978 03/13/26 Germicidal Disinf	11.05	67866	126 94 166-2620		611		
24	83827978 03/13/26 Germicidal Disinf	4.73	67866	226 94 166-2620		611		
25	83827978 03/13/26 Glass Cleaner	35.87	67866	126 94 166-2620		611		
26	83827978 03/13/26 Glass Cleaner	15.37	67866	226 94 166-2620		611		
27	83827978 03/13/26 14" Wht Polishing Pads	24.54	67866	126 94 166-2620		611		
28	83827978 03/13/26 14" Wht Polishing Pads	10.52	67866	226 94 166-2620		611		
29	83827978 03/13/26 Foaming Disinf Clnr	62.44	67866	126 94 166-2620		611		
30	83827978 03/13/26 Foaming Disinf Clnr	26.76	67866	226 94 166-2620		611		
31	83835755 03/18/26 Box soap	237.99	67866	126 94 166-2620		611		
32	83835755 03/18/26 Box soap	102.00	67866	226 94 166-2620		611		
	72437	403.48						
1	83830475 03/16/26 18x5 Dust Mops	55.22	67731	126 94 166-2620		611		
2	83830475 03/16/26 18x5 Dust Mops	23.67	67731	226 94 166-2620		611		
3	83830475 03/16/26 Blue mop heads	85.01	67731	126 94 166-2620		611		
4	83830475 03/16/26 Blue mop heads	36.43	67731	226 94 166-2620		611		
5	83830475 03/16/26 Disinf All Purpose Clnr	142.20	67731	126 94 166-2620		611		
6	83830475 03/16/26 Disinf All Purpose Clnr	60.95	67731	226 94 166-2620		611		
	72438	971.40						
1	83830493 03/16/26 Hand Soap	68.00	67871	126 94 166-2620		611		
2	83830493 03/16/26 Hand Soap	29.14	67871	226 94 166-2620		611		
3	83837274 03/19/26 Hand Soap	611.98	67871	126 94 166-2620		611		
4	83837274 03/19/26 Hand Soap	262.28	67871	226 94 166-2620		611		
	Total Check:	3,750.90						

of Claims 303 Total: 676,689.96

