

* ... 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	
-91907C	9685 RINEHART COUNSELING PLLC							
	72833	3,800.00						
1	04/01/26 Mental Health Services for HS	3,800.00*		226 60 150-2143		330		
	Total Check:	3,800.00						
-91906C	9343 VERIZON CONNECT							
	72834	1,845.10						
5	3540000792 05/01/26 recurring services	1,291.57		126 96 167-2660		535		
6	3540000792 05/01/26 recurring services	553.53*		226 96 167-2660		535		
	Total Check:	1,845.10						
-91905C	9089 COLLABORATIVE CLASSROOM							
	72842	2,840.40						
1	266090 04/24/26 SIPPS Ext Level 4th Ed	2,150.00	68570	115 20 423-1000		610	475	
2	266090 04/24/26 SIPPS ChlgLv15thEdWallCha	480.00	68570	115 20 423-1000		610	475	
3	266090 04/24/26 Shipping/Handling	210.40	68570	115 20 423-1000		610	475	
	Total Check:	2,840.40						
-91904C	9055 IMAGINE LEARNING LLC							
	72849	44,280.00						
1	1135827 04/29/26 Edgenuity	30,996.00	68056	126 90 161-1000		610		
2	1135827 04/29/26 Edgenuity	13,284.00	68056	226 90 161-1000		610		
	Total Check:	44,280.00						
-91903C	1807 QUILL							
	72858	2,826.90						
1	48760248 04/30/26 3x5 Lined Index Cards	431.60	68767	115 60 423-1000		610	475	
2	48760248 04/30/26 Post It Easel 8 Pads/Pack	802.80	68767	115 60 423-1000		610	475	
3	48753364 04/30/26 Quill Clipboards Letter/T	63.00	68767	115 60 423-1000		610	475	
4	48760248 04/30/26 3x3 Post It Sticky Notes	594.75	68767	115 60 423-1000		610	475	
5	48760248 04/30/26 4x6 Post It Sticky Notes	934.75	68767	115 60 423-1000		610	475	
	Total Check:	2,826.90						
-91902C	1807 QUILL							
	72859	494.64						
1	48754116 04/30/26 Crayola Fine Line Markers	412.20	68766	115 60 423-1000		610	475	
2	48759848 04/30/26 Crayola Fine Line Markers	82.44	68766	115 60 423-1000		610	475	
	Total Check:	494.64						
-91901C	1807 QUILL							
	72860	2,337.99						
2	48717297 04/28/26 ExpoDryEraseUltraFnAsst	502.59	68687	115 60 423-1000		610	475	
3	48717297 04/28/26 ExpoDryEraseUltraFineBlac	679.80	68687	115 60 423-1000		610	475	
4	48710702 04/28/26 FlipsideDryEraseGray	1,155.60	68687	115 60 423-1000		610	475	
	Total Check:	2,337.99						

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-91900C	1807 QUILL							
	72861	1,043.99						
1	48760059 04/30/26 CrayolaColoredPencils240	346.74	68766	115 60 423-1000		610	475	
2	48760059 04/30/26 Crayola Fine Line Markers	469.14	68766	115 60 423-1000		610	475	
3	48760059 04/30/26 Crayola Const Paper Asst	105.75	68766	115 60 423-1000		610	475	
4	48760059 04/30/26 Prang9x12jConstPaperAsst	122.36	68766	115 60 423-1000		610	475	
	Total Check:	1,043.99						
-91899C	1807 QUILL							
	72862	713.80						
1	48706345 04/27/26 ExpoUltraFine36Pk	713.80	68687	115 60 423-1000		610	475	
	Total Check:	713.80						
-91898C	1807 QUILL							
	72863	43.17						
1	4726698 04/29/26 Avery 1x1 Lables	43.17	68648	115 10 423-1000		610	475	
	Total Check:	43.17						
-91897C	1807 QUILL							
	72864	283.59						
1	48706766 04/27/26 Staples Filing Envelope	220.80	68648	115 10 423-1000		610	475	
2	48706766 04/27/26 Purple File Folders	24.21	68648	115 10 423-1000		610	475	
3	48706766 04/27/26 Blue File Folders	38.58	68648	115 10 423-1000		610	475	
	Total Check:	283.59						
-91896C	1807 QUILL							
	72865	1,350.00						
1	48742206 04/29/26 Blue Books	1,350.00	68776	115 30 423-1000		610	475	
	Total Check:	1,350.00						
-91895C	9024 CAROL E NEUMANN							
	72919	8,550.72						
1	April 05/01/26 April Speech Services	8,550.72		115 76 456-2152		330	612	
	Total Check:	8,550.72						
-91894C	1253 CHERYL RAH LOCK							
	72920	2,939.31						
1	April 04/30/26 Speech Language Pathology Serv	2,939.31		115 76 456-2152		330	612	
	Total Check:	2,939.31						
-91893C	9010 ELAINE CAMPS DEL TORO							
	72921	8,550.72						
1	0326 05/01/26 Special Education Services Nap	8,550.72		115 76 456-2152		330	612	
	Total Check:	8,550.72						

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-91892C	10149 HIGH HOPES LLC							
	72922	13,464.00						
1	12014 04/30/26 Speech Language Path services	13,464.00						
				115 76 456-2152		330	612	
	Total Check:	13,464.00						
-91891C	9683 ROBIN TACCHETTI							
	72924	10,030.00						
1	April 04/30/26 April PT services	10,030.00						
				115 76 456-2160		330	612	
	Total Check:	10,030.00						
-91890C	9915 AMBER HINTHER							
	72938	136.30						
	Mileage Reimbursement for Child Find							
1	04/15/26 Mileage reimbursement	95.41*						
				101 76 280-2140		582		
2	04/15/26 Mileage reimbursement	40.89*						
				201 76 280-2140		582		
	Total Check:	136.30						
-91889C	9122 ELECTION SYSTEMS & SOFTWARE							
	72955	900.80						
1	CD2141941 03/26/26 Audio	332.50	68218	126 90 160-2314		610		
2	CD2141941 03/26/26 Audio	142.50	68218	226 90 160-2314		610		
3	CD2141941 03/26/26 Audio	15.75	68218	126 90 160-2314		610		
4	CD2141941 03/26/26 Audio	6.75	68218	226 90 160-2314		610		
5	CD2141941 03/26/26 Audio	49.88	68218	126 90 160-2314		610		
6	CD2141941 03/26/26 Audio	21.37	68218	226 90 160-2314		610		
7	CD2144733 04/02/26 Programing	57.43	68218	126 90 160-2314		610		
8	CD2144733 04/02/26 Programing	24.62	68218	226 90 160-2314		610		
9	CD2144634 04/01/26 Memory Device	175.00	68218	126 90 160-2314		610		
10	CD2144634 04/01/26 Memory Device	75.00	68218	226 90 160-2314		610		
	Total Check:	900.80						
-91888C	2267 KELLEN HALL							
	72965	637.40						
	Class A State Track Meet							
	Laurel, Mt							
	5/28/26-5/30/26							
1	05/14/26 Class A State Track Meet	637.40*						
				226 60 720-3500		582		
	Total Check:	637.40						

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-91887C	1807 QUILL							
72977		1,765.96						
1	48832439 05/07/26 SentStripReadingGuideOran	89.65	68768	115 60 423-1000		610	475	
2	48832439 05/07/26 DoubleWideReadingGuideOra	90.05	68768	115 60 423-1000		610	475	
3	48832439 05/07/26 BigReadingGuideOrange	168.20	68768	115 60 423-1000		610	475	
4	48832439 05/07/26 SentStripReadingGuideBlue	158.90	68768	115 60 423-1000		610	475	
5	48832439 05/07/26 DoubleWideReadinggGuideBl	154.65	68768	115 60 423-1000		610	475	
6	48832439 05/07/26 CutOutWindowRdgGuideBlue	137.64	68768	115 60 423-1000		610	475	
7	48832439 05/07/26 SlideReadingGuideYellow	427.77	68768	115 60 423-1000		610	475	
8	48832439 05/07/26 SentStripRdgGuideYellow	123.20	68768	115 60 423-1000		610	475	
9	48832439 05/07/26 DoubleWideRdgGuideYellow	124.50	68768	115 60 423-1000		610	475	
11	48832439 05/07/26 SentStripRdgGuideClear	123.20	68768	115 60 423-1000		610	475	
12	48832439 05/07/26 BigRdyGuidePink	168.20	68768	115 60 423-1000		610	475	
	Total Check:	1,765.96						
-91886C	1807 QUILL							
72978		8,142.80						
1	48727749 04/29/26 Flipside DryErase Brd Set	4,026.40	68684	115 60 423-1000		610	475	
2	48724223 04/28/26 ExpoDryEraseBrightFineTip	1,373.20	68684	115 60 423-1000		610	475	
3	48724223 04/28/26 ExpoDryEraseFineTipBlack	1,336.00	68684	115 60 423-1000		610	475	
4	48724062 04/28/26 ExpoDryEraseFineTipAsst	949.86	68684	115 60 423-1000		610	475	
5	48722543 04/28/26 ExpoDryEraseFineTipAsst	457.34	68684	115 60 423-1000		610	475	
	Total Check:	8,142.80						
-91885C	1807 QUILL							
72979		1,221.58						
1	48728902 04/29/26 Blue pens	16.61	68709	112 92 910-3100		610		
2	48728902 04/29/26 Rubber bands	15.80	68709	112 92 910-3100		610		
3	48728902 04/29/26 Bankers boxes	80.06	68709	112 92 910-3100		610		
4	48728902 04/29/26 Correction tape	16.44	68709	112 92 910-3100		610		
5	48728902 04/29/26 Medium binder clip	3.12	68709	112 92 910-3100		610		
6	48728902 04/29/26 2" Post it tabs	16.56	68709	112 92 910-3100		610		
7	48728902 04/29/26 1" Post it tabs	18.10	68709	112 92 910-3100		610		
8	48728902 04/29/26 Red pens	16.61	68709	112 92 910-3100		610		
9	48728902 04/29/26 air freshner	27.26	68709	112 92 910-3100		610		
10	48728902 04/29/26 Areosol air freshner	6.86	68709	112 92 910-3100		610		
11	48728902 04/29/26 3x3 sticky notes	5.33	68709	112 92 910-3100		610		
12	48728902 04/29/26 1" binder clips	1.62	68709	112 92 910-3100		610		
13	48728902 04/29/26 Air duster	41.72	68709	112 92 910-3100		610		
14	48728902 04/29/26 3x5 post it notes	24.08	68709	112 92 910-3100		610		
15	48728902 04/29/26 Toilet cleaner	63.24	68709	112 92 910-3100		610		
16	48728902 04/29/26 Maila folder	7.86	68709	112 92 910-3100		610		
17	48728902 04/29/26 sheet protector	5.10	68709	112 92 910-3100		610		
18	48728902 04/29/26 1 1/2 - 2" post it notes	23.17	68709	112 92 910-3100		610		
19	48728902 04/29/26 4x4 sticky notes	16.61	68709	112 92 910-3100		610		
21	48728902 04/29/26 Brother ink cartridges	792.26	68709	112 92 910-3100		610		
22	48744069 04/30/26 Reditag pad	23.17	68709	112 92 910-3100		610		
	Total Check:	1,221.58						

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-91884C	8313 REBECCA RAPPOLD							
	72980	425.20						
1	04/29/26 IISM Board Meeting	297.64		126 90 160-2320		582		
2	04/29/26 IISM Board Meeting	127.56		226 90 160-2320		582		
	Total Check:	425.20						
-91883C	10251 SANDRA BOEDECKER							
	72981	182.70						
	Mileage Reimbursement							
1	05/06/26 Mileage reimbursement	127.89*		101 76 280-2140		582		
2	05/06/26 Mileage reimbursement	54.81*		201 76 280-2140		582		
	Total Check:	182.70						
-91882C	318 SCHOOL SPECIALTY, LLC							
	72985	1,936.43						
1	3081048608 04/22/26 ABC Bingo Fidget Game	359.88	68336	115 10 423-1000		610	475	
2	3081048608 04/22/26 Mr Sketch Markers	982.67	68336	115 10 423-1000		610	475	
3	3081048608 04/22/26 Crayola Colored Pencils	593.88	68336	115 10 423-1000		610	475	
	Total Check:	1,936.43						
-91881C	318 SCHOOL SPECIALTY, LLC							
	72986	1,703.47						
2	3081048637 05/01/26 White Paper Mixed Media	134.20	68335	115 10 423-1000		610	475	
3	3081048637 05/01/26 Expo Fine Point Markers	212.03	68335	115 10 423-1000		610	475	
4	3081048637 05/01/26 Lined Paper	311.88	68335	115 10 423-1000		610	475	
5	3081048637 05/01/26 Lined Paper	311.88	68335	115 10 423-1000		610	475	
6	3081048637 05/01/26 Pendeflex Viewfront Envel	733.48	68335	115 10 423-1000		610	475	
	Total Check:	1,703.47						
-91880C	457 SUMMIT FIRE & SECURITY, LLC							
	72989	452.00						
1	4075263 05/04/26 Service Call	316.40	68866	126 94 166-2620		440		
2	4075263 05/04/26 Service Call	135.60	68866	226 94 166-2620		440		
	Total Check:	452.00						
-91879C	9943 U.S. BANK - FEES							
	73032	800.00						
1	8118272 03/25/26 Administration Fee	400.00*	68899	150 93 168-5100		860		
2	8118273 03/25/26 Administration Fee	400.00*	68899	150 93 168-5100		860		
	Total Check:	800.00						

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-91878C	9464 WIPFLI LLP						
	73040	10,918.00					
1	3226577 04/08/26 Progress Bill June 2023	7,210.00	68898	126 90 160-2510		330	
2	3226577 04/08/26 Progress Bill June 2023	3,090.00	68898	226 90 160-2510		330	
3	3226577 04/08/26 Technology & Adm Fee	432.60	68898	126 90 160-2510		330	
4	3226577 04/08/26 Technology & Adm Fee	185.40	68898	226 90 160-2510		330	
	Total Check:	10,918.00					
444480S	893 BABB SCHOOL						
	72836	210.00					
1	05/10/26 Meals For Napi GBB	210.00	68269	126 30 720-3581		582	
	Total Check:	210.00					
444481S	5654 BEST WESTERN GRANT CREEK INN						
	72837	2,984.32					
1	21103881 05/02/26 Rooms	1,492.16	67562	226 60 720-3589		582	
2	21103881 05/02/26 Rooms	1,492.16	67562	226 60 720-3589		582	
	Total Check:	2,984.32					
444482S	3188 BLACKFEET EARLY CHILDHOOD CENTER						
	72838	300.00					
1	04/30/26 Reimb Building Deposit	300.00		120 1910			93
	Total Check:	300.00					
444483S	176 BROWNING LUMBER & HARDWARE						
	72839	143.96					
1	2604-11891 04/21/26 Shovels	111.98*	67506	126 30 120-1000		610	
2	2604-11725 04/08/26 Shovels	31.98*	67506	126 30 120-1000		610	
	Total Check:	143.96					
444484S	8847 BSN SPORTS LLC						
	72840	41,915.66					
1	312699719 04/24/26 Varsity Full Rack	16,802.06	68362	226 60 720-3500		660	
2	312699719 04/24/26 Varsity Full Rack	459.94*	68362	226 60 720-3500		730	
3	312699719 04/24/26 Flat to 90 Bench/wheels	3,588.00*	68362	226 60 720-3500		730	
4	312699719 04/24/26 Elite Bar 1500#	1,182.00*	68362	226 60 720-3500		730	
5	312699719 04/24/26 Women's Training Bar	390.00*	68362	226 60 720-3500		730	
6	312699719 04/24/26 Grip Plate 45lb	972.00*	68362	226 60 720-3500		730	
7	312699719 04/24/26 Grip Plate 35lb	768.00*	68362	226 60 720-3500		730	
8	312699719 04/24/26 Grip Plate 25lb	552.00*	68362	226 60 720-3500		730	
9	312699719 04/24/26 Fitness Rope 1.5" 30'	59.00*	68362	226 60 720-3500		730	
10	312699719 04/24/26 Fitness Rope 2" 30'	104.00*	68362	226 60 720-3500		730	
11	312699719 04/24/26 Plyo Cube	606.00*	68362	226 60 720-3500		730	
12	312699719 04/24/26 Rubber Dumbbell Set	2,442.00*	68362	226 60 720-3500		730	
13	312699719 04/24/26 Equipment Install	4,000.00*	68362	226 60 720-3500		730	
14	312699719 04/24/26 Granite Series Sled	1,439.96*	68362	226 60 720-3500		730	
15	312699719 04/24/26 Freight	2,586.70*	68362	226 60 720-3500		730	
16	312699719 04/24/26 WF-Rack Attached Platform	5,964.00*	68362	226 60 720-3500		730	
	Total Check:	41,915.66					

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444485S	7736 CASCADE COUNTY						
	72841	420.00					
1	2026-04-00 04/30/26 School Tutition	420.00	68832	213 90	100-1000	561	
	Total Check:	420.00					
444486S	7378 COMMERCIAL ENERGY OF MONTANA						
	72829	12,675.00					
2	02027465 04/30/26 GA114038-3580/TRANSPORT	343.95		110 96	166-2700	411	
3	02027465 04/30/26 GA114038-3580/TRANSPORT	229.31*		210 96	166-2700	411	
4	02027465 04/30/26 GA129090-3581/VINA	658.29		126 10	166-2620	411	
5	02027465 04/30/26 GA166023-3582/KW	538.49		126 10	166-2620	411	
6	02027465 04/30/26 GA169243-3583/ADMIN	80.20		126 90	166-2620	411	
7	02027465 04/30/26 GA169243-3583/ADMIN	53.47		226 90	166-2620	411	
9	02027465 04/30/26 GA194255-3585/SPED	25.64		126 76	280-2620	411	
10	02027465 04/30/26 GA273217-3586/GREEN HOUSE	0.09*		226 60	166-2620	411	
11	02027465 04/30/26 GA276979-3587/HS GENERATOR	1.78*		226 60	166-2620	411	
12	02027465 04/30/26 GA74495-3588/WARE HOUSE	382.66		112 92	910-2620	411	
13	02027465 04/30/26 GA74880-3589/BUS BARN	119.41		110 96	166-2700	411	
14	02027465 04/30/26 GA74880-3589/BUS BARN	79.61*		210 96	166-2700	411	
15	02027465 04/30/26 GA93519-3591/MAINTENANCE	112.51*		126 94	166-2620	411	
16	02027465 04/30/26 GD0561-3593/MIDDLE SCHOOL	0.00		126 50	166-2620	411	
17	02027465 04/30/26 GD0810-3595/VO-TECH	314.29*		226 60	166-2620	411	
18	02027465 04/30/26 GA74912-3269/BRG ELEM	2,616.00*		226 60	166-2620	411	
19	02027465 04/30/26 GD0645-3268/NAPI	1,437.37		126 30	166-2620	411	
20	02027465 04/30/26 GD0319-3267/HIGHSCHOOL	5,326.08*		226 60	166-2620	411	
21	02027465 04/30/26 GA1757 -3584/PRCHOICE	180.85*		226 74	166-2620	411	
22	02027465 04/30/26 Finance/Late Charge	122.50*		126 90	160-2510	411	
23	02027465 04/30/26 Finance/Late Charge	52.50*		226 90	160-2510	411	
	Total Check:	12,675.00					
444487S	4404 CUT BANK AUTO BODY						
	72843	7,600.55					
1	24397 03/20/26 remainder of payment	5,320.38	68791	160 96	167-2700	624	
2	24397 03/20/26 remainder of payment	2,280.17	68791	260 96	167-2700	624	
	Total Check:	7,600.55					
444488S	367 DEMCO, INC.						
	72844	328.26					
1	7742884 12/19/26 tape , labels, book bags	328.26	66599	126 50	130-2225	650	
	Total Check:	328.26					

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444489S	151 FAUGHT'S BLACKFEET TRADING POST						
	72845	825.00					
1	5452 05/05/26 Pendelton Blanket	577.50	68337	126 90 160-2310		610	
2	5452 05/05/26 Pendelton Blanket	247.50	68337	226 90 160-2310		610	
	72846	300.00					
1	5421 05/05/26 supplies for BNAS/IEFA	300.00	68562	126 42 120-1000		610	
	Total Check:	1,125.00					
444490S	7704 FRIESENS CORPORATION						
	72916	729.00					
1	331996 12/31/25 Storage for January 2026	729.00	67002	215 90 160-2510		450	550
	72917	729.00					
1	333780 03/26/32 Storage Fees	729.00	65578	215 90 160-2510		450	550
	72918	729.00					
1	329748 10/30/25 Storage Fees	729.00	65606	215 90 160-2510		450	550
	Total Check:	2,187.00					
444491S	7495 GLACIER PEAKS CASINO						
	72847	576.60					
1	2097083 04/09/26 Meals for Staff	576.60*	67968	126 30 120-1000		610	
	Total Check:	576.60					
444492S	3271 HEART BUTTE HIGH SCHOOL						
	72848	300.00					
1	04/30/26 Building deposit refund	300.00		120 1910			93
	Total Check:	300.00					
444493S	1326 JOSTEN'S INC.						
	72850	348.80					
3	38809831 02/11/26 Diploma	282.00*	68625	226 75 150-1000		610	
4	38809831 02/11/26 Shipping	19.95*	68625	226 75 150-1000		610	
5	39343379 03/20/26 Diploma	32.90*	68625	226 75 150-1000		610	
6	39343379 03/20/26 Shipping	13.95*	68625	226 75 150-1000		610	
	Total Check:	348.80					
444494S	914 KAPLAN						
	72851	1,005.56					
1	0007412691 04/25/26 CVC Work Building Cards	43.80	68563	115 10 423-1000		610	475
2	0007412691 04/25/26 Snap Together Llamas	107.80	68563	115 10 423-1000		610	475
3	0007412691 04/25/26 Lowercase Alphabet Pebble	143.80	68563	115 10 423-1000		610	475
4	0007412691 04/25/26 Uppercase Alphabet Pebble	143.80	68563	115 10 423-1000		610	475
5	0007412691 04/25/26 Unifix CVC Cubes	103.80	68563	115 10 423-1000		610	475
6	0007412691 04/25/26 Alphabet Floor Puzzle	119.80	68563	115 10 423-1000		610	475
7	0007412691 04/25/26 Alphabet Express Floor Pu	87.80	68563	115 10 423-1000		610	475
8	0007412691 04/25/26 ABC Puzzle W/Upper&Lower	123.80	68563	115 10 423-1000		610	475
9	0007412691 04/25/26 Shipping/Handling	131.16	68563	115 10 423-1000		610	475
	Total Check:	1,005.56					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444495S	8828 KELLEY CREATE						
	72852	3,528.31					
1	2289036 04/14/26 METER	3,528.31	68748	274 92 920-3200		610	
	72853	145.27					
1	2295562 04/21/26 METER	145.27	68681	274 92 920-3200		610	
	Total Check:	3,673.58					
444496S	7443 MONTANA DEPARTMENT OF LABOR &						
	72854	288.00					
1	29084 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
2	29084 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
3	34064 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
4	34064 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
5	34065 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
6	34065 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
7	29089 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
8	29089 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
9	29086 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
10	29086 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
11	29085 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
12	29085 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
13	29087 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
14	29087 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
15	29088 04/18/26 Boiler Operating Cert Fee	25.20	68756	126 94 166-2620		810	
16	29088 04/18/26 Boiler Operating Cert Fee	10.80	68756	226 94 166-2620		810	
	Total Check:	288.00					
444497S	918 NATIONAL LAUNDRY CO.						
	72855	227.76					
1	62173 04/13/26 BES	9.96	68747	112 25 910-3100		610	
2	62167 04/13/26 BHS	9.96	68747	112 60 910-3100		610	
3	62170 04/13/26 VINA	9.96	68747	112 10 910-3100		610	
4	62171 04/13/26 KW	14.81	68747	112 10 910-3100		610	
5	62172 04/13/26 NAPI	9.96	68747	112 30 910-3100		610	
6	62175 04/13/26 BMS	19.91	68747	112 50 910-3100		610	
7	62177 04/13/26 WHSE	153.20	68747	112 92 910-3100		610	
	72856	199.27					
1	64004 04/20/26 admin	124.71	68754	112 92 910-3100		610	
2	64002 04/20/26 bms	19.91	68754	112 50 910-3100		610	
3	63999 04/20/26 napi	9.96	68754	112 30 910-3100		610	
4	63995 04/20/26 bhs	9.96	68754	112 60 910-3100		610	
5	63998 04/20/26 kw	14.81	68754	112 10 910-3100		610	
6	63997 04/20/26 vina	9.96	68754	112 10 910-3100		610	
7	64000 04/20/26 bes	9.96	68754	112 25 910-3100		610	
	Total Check:	427.03					

* ... 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	
444498S	972 NORTHERN TELEPHONE COOPERATIVE INC							
	72830	44.07						
1	05/01/26 Service Charge	44.07						
				101 44	120-2410	531		
	72831	45.87						
1	05/01/26 Service Charge	45.87						
				101 46	120-2410	531		
	Total Check:	89.94						
444499S	803 NORTHWESTERN ENERGY							
	72832	6,905.20						
7	04/27/26 MIDDLE SCHOOL-0424405-9	5,156.89		126 50	166-2620	411		
19	04/27/26 MAINTENANCE-3900733-1	224.98*		126 94	166-2620	411		
20	04/27/26 WAREHOUSE-4252777-0	1,523.33*		226 60	166-2620	411		
	Total Check:	6,905.20						
444500S	9137 PONDEROSA PUBLICATIONS							
	72857	24.00						
1	83323 04/22/26 Advertisement Brandy B	16.80	68800	126 90	160-2316	540		
2	83323 04/22/26 Advertisement Brandy B	7.20	68800	226 90	160-2316	540		
	Total Check:	24.00						
444501S	359 SIYEH COMMUNICATIONS							
	72835	150.00						
1	05/01/26 Service @ Sports Plex	105.00*		126 90	160-2500	531		
2	05/01/26 Service @ Sports Plex	45.00		226 90	160-2500	531		
	Total Check:	150.00						
444502S	1127 SUBWAY STORE-BROWNING							
	72866	311.92						
1	494721 04/07/26 Platters	311.92*	67969	126 30	120-1000	610		
	Total Check:	311.92						
444503S	9535 SUNFLOWER EATS & SWEETS							
	72867	7,772.00						
1	04/07/26 Staff Appreciation Meal	5,440.40	68777	126 90	160-2310	612	680	
2	04/07/26 Staff Appreciation Meal	2,331.60	68777	226 90	160-2310	612	680	
	Total Check:	7,772.00						
444504S	1028 SYSCO							
	72868	2,933.65						
1	643093200 04/23/26 KW	2,933.65	68675	112 10	910-3100	630		
	72869	1,109.78						
1	643093201 04/23/26 KW	1,109.78	68676	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
	72870	224.56					----
1	643093202 04/23/26 KW	224.56	68677	112 10 910-3100		630	
	72871	502.48					
1	643088360 04/20/26 KW	502.48	68659	112 10 910-3100		630	
	72872	456.94					
1	643098949 04/27/26 KW	456.94	68761	112 10 910-3100		630	
	Total Check:	5,227.41					
444505S	1041 SYSCO						
	72873	49.12					
1	643088359 04/20/26 VINA	49.12	68658	112 10 910-3100		630	
	72874	116.65					
1	643093203 04/23/26 VINA	116.65	68678	112 10 910-3100		630	
	72875	45.02					
1	643098948 04/27/26 VINA	45.02	68760	112 10 910-3100		630	
	Total Check:	210.79					
444506S	1042 SYSCO						
	72876	1,436.49					
1	643093191 04/23/26 NAPI	1,436.49	68665	112 30 910-3100		630	
	72877	72.15					
1	643093192 04/23/26 NAPI SUPPER PROGRAM	72.15	68666	112 92 910-3100		630	806
	72878	912.53					
1	643093139 04/23/26 NAPI	912.53	68667	112 30 910-3100		630	
	72879	148.14					
1	643093194 04/23/26 NAPI	148.14	68668	112 30 910-3100		630	
	72880	72.15					
1	643088362 04/20/26 NAPI	72.15	68661	112 30 910-3100		630	
	72881	263.52					
1	643088361 04/20/26 NAPI	263.52	68660	112 30 910-3100		630	
	72882	24.07					
1	143B18392 04/16/26 NAPI	24.07	68655	112 30 910-3100		610	
	72883	72.15					
1	543098951 04/27/26 NAPI SUPPER PROGRAM	72.15	68763	112 92 910-3100		630	806
	72884	141.99					
1	643098950 04/27/26 NAPI	141.99	68762	112 30 910-3100		630	
	Total Check:	3,143.19					
444507S	1043 SYSCO						
	72886	165.70					
1	643093187 04/23/26 BABB	165.70	68663	112 42 910-3100		630	
	Total Check:	165.70					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444508S	1044 SYSCO						----
	72887	1,633.29					
1	643093195 04/23/26 BMS	1,633.29	68669	112 50 910-3100		630	
	72888	1,303.00					
1	643093196 04/23/26 BMS	1,303.00	68670	112 50 910-3100		630	
	72889	196.25					
1	643088357 04/20/26 BMS	196.25	68656	112 50 910-3100		630	
	72890	311.11					
1	643098945 04/27/26 BMS	311.11	68759	112 50 910-3100		630	
	Total Check:	3,443.65					
444509S	1045 SYSCO						
	72891	410.88					
1	643077653 04/13/26 BHS	410.88	68742	112 60 910-3100		630	
	72892	1,720.53					
1	643082003 04/16/26 BHS	1,720.53	68746	112 60 910-3100		630	
	72893	5,243.42					
1	643082002 04/16/26 BHS	5,243.42	68745	112 60 910-3100		630	
	72894	3,900.62					
1	643093189 04/23/26 BHS	3,900.62	68752	112 60 910-3100		630	
	72895	1,490.92					
1	643093190 04/23/26 BHS	1,490.92	68753	112 60 910-3100		630	
	Total Check:	12,766.37					
444510S	1046 SYSCO						
	72896	365.22					
1	643098952 04/27/26 WHSE	365.22	68764	112 92 910-3100		630	
	72897	5,053.69					
1	643081997 04/16/26 WHSE	4,165.26	68744	112 92 910-3100		630	
2	643081997 04/16/26 WHSE	888.43	68744	112 92 910-3100		610	
	72898	8,080.26					
1	643093186 04/23/26 WHSE	7,283.95	68751	112 92 910-3100		630	
2	643093186 04/23/26 WHSE	796.31	68751	112 92 910-3100		610	
	Total Check:	13,499.17					
444511S	2255 SYSCO						
	72899	70.33					
1	143B1829Z 04/15/26 BES	70.33	68743	112 25 910-3100		610	
	72900	482.02					
1	643088358 04/20/26 BES	482.02	68657	112 25 910-3100		630	
	72901	1,335.04					
1	643093197 04/23/26 BES	1,335.04	68671	112 25 910-3100		630	
	72902	1,532.21					
1	643093198 04/23/26 BES	1,532.21	68673	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

	72903	224.56					
1	643093199 04/23/26 BES	224.56	68674	112 25 910-3100		630	
	72904	52.73					
1	143B1709z 04/10/26 BES	52.73	68741	112 25 910-3100		610	
	72905	41.38					
1	143B16642Z 04/10/26 BES	41.38	68740	112 25 910-3100		610	
	Total Check:	3,738.27					
444512S	10249 TALISSA TATSEY						
	72906	300.00					
1	05/05/26 Refund Buliding Deposit	300.00		120 1910			93
	Total Check:	300.00					
444513S	904 TEEPLES IGA						
	72907	41.97					
1	89423 04/20/26 Items for End of The Year	41.97*	68058	126 30 120-1000		610	
	72908	143.88					
1	87362 03/05/26 Pepsi	143.88*	67546	126 30 120-1000		610	
	72909	211.79					
1	89411 04/16/26 Food for Fam Literacy night	211.79	67658	126 30 120-1000		612	
	72910	82.36					
1	89285 04/07/26 Items for End of The Year	82.36*	68024	126 30 120-1000		610	
	Total Check:	480.00					
444514S	1701 US FOODS, INC.						
	72911	1,018.62					
1	3609027 04/16/26 SUPPER PROGRAM	1,018.62	68680	112 92 910-3100		630	806
	72912	2,755.17					
1	3609025 04/16/26 WHSE	2,755.17	68679	112 92 910-3100		630	
	72913	4,775.90					
1	3809299 04/23/26 WHSE	4,775.90	68686	112 92 910-3100		630	
	72914	514.23					
1	3809298 04/23/26 WHSE	514.23	68685	112 92 910-3100		630	
	Total Check:	9,063.92					
444515S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY						
	72915	2,683.75					
1	83888733 04/20/26 Custodial Supplies	1,878.63	68447	126 94 166-2620		611	
2	83888733 04/20/26 Custodial Supplies	805.12	68447	226 94 166-2620		611	
	Total Check:	2,683.75					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444516S	8045 MONTANA MEDICAL BILLING						
	72923	1,580.29					
1	2026-081 04/16/26 7% claim submission charge	1,580.29					
			*	126	90 280-2100	330	
	Total Check:	1,580.29					
444517S	141 BILLMANS, INC						
	72939	734.00					
1	679897/1 05/12/26 Washer	649.00	68918	115	72 840-3200	660	72
2	679897/1 05/12/26 Delivery	45.00	68918	115	72 840-3200	660	72
3	679897/1 05/12/26 Install	40.00	68918	115	72 840-3200	660	72
	Total Check:	734.00					
444518S	6278 BLACKFEET SOLID WASTE/UTILITY						
	72940	498.00					
1	04/30/26 Trash Disposal	348.60	68368	126	94 166-2620	431	
2	04/30/26 Trash Disposal	149.40	68368	226	94 166-2620	431	
	72941	1,639.44					
1	04/30/26 Trash Disposal	1,147.61	68378	126	94 166-2620	431	
2	04/30/26 Trash Disposal	491.83	68378	226	94 166-2620	431	
	Total Check:	2,137.44					
444519S	176 BROWNING LUMBER & HARDWARE						
	72942	3,161.93					
1	2604-11628 04/01/26 Supplies	29.31	68889	126	94 166-2620	615	
2	2604-11628 04/01/26 Supplies	9.77	68889	226	94 166-2620	615	
5	2604-11631 04/01/26 Supplies	3.37	68889	126	94 166-2620	615	
6	2604-11631 04/01/26 Supplies	1.12	68889	226	94 166-2620	615	
7	2604-11631 04/01/26 Supplies	8.99	68889	126	94 166-2620	615	
8	2604-11631 04/01/26 Supplies	3.00	68889	226	94 166-2620	615	
9	2604-11632 04/01/26 Supplies	93.75	68889	126	94 166-2620	615	
10	2604-11632 04/01/26 Supplies	31.25	68889	226	94 166-2620	615	
11	2604-11641 04/02/26 Supplies	23.99	68889	126	94 166-2620	615	
12	2604-11641 04/02/26 Supplies	8.00	68889	226	94 166-2620	615	
13	2604-11673 04/06/26 Supplies	5.99	68889	126	94 166-2620	615	
14	2604-11673 04/06/26 Supplies	2.00	68889	226	94 166-2620	615	
15	2604-11675 04/06/26 Supplies	32.83	68889	126	94 166-2620	615	
16	2604-11675 04/06/26 Supplies	10.95	68889	226	94 166-2620	615	
17	2604-11677 04/06/26 Supplies	17.99	68889	126	94 166-2620	615	
18	2604-11677 04/06/26 Supplies	6.00	68889	226	94 166-2620	615	
19	2604-11686 04/06/26 Supplies	8.83	68889	126	94 166-2620	615	
20	2604-11686 04/06/26 Supplies	2.95	68889	226	94 166-2620	615	
21	2604-11689 04/06/26 Supplies	31.74	68889	126	94 166-2620	615	
22	2604-11689 04/06/26 Supplies	10.58	68889	226	94 166-2620	615	
23	2604-11697 04/07/26 Supplies	13.50	68889	126	94 166-2620	615	
24	2604-11697 04/07/26 Supplies	4.50	68889	226	94 166-2620	615	
25	2604-11698 04/07/26 Supplies	15.36	68889	126	94 166-2620	615	
26	2604-11698 04/07/26 Supplies	5.12	68889	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
27	2604-11703 04/07/26 Supplies	0.59	68889	126 94 166-2620		615	
28	2604-11703 04/07/26 Supplies	0.20	68889	226 94 166-2620		615	
29	2604-11711 04/08/26 Supplies	6.37	68889	126 94 166-2620		615	
30	2604-11711 04/08/26 Supplies	2.12	68889	226 94 166-2620		615	
31	2604-11721 04/08/26 Supplies	7.49	68889	126 94 166-2620		615	
32	2604-11721 04/08/26 Supplies	2.50	68889	226 94 166-2620		615	
33	2604-11722 04/08/26 Supplies	27.18	68889	126 94 166-2620		615	
34	2604-11722 04/08/26 Supplies	9.06	68889	226 94 166-2620		615	
35	2604-11726 04/08/26 Supplies	31.42	68889	126 94 166-2620		615	
36	2604-11726 04/08/26 Supplies	10.48	68889	226 94 166-2620		615	
37	2604-11732 04/09/26 Supplies	80.52	68889	126 94 166-2620		615	
38	2604-11732 04/09/26 Supplies	26.84	68889	226 94 166-2620		615	
39	2604-11735 04/09/26 Supplies	35.41	68889	126 94 166-2620		615	
40	2604-11735 04/09/26 Supplies	11.81	68889	226 94 166-2620		615	
41	2604-11745 04/09/26 Supplies	7.18	68889	126 94 166-2620		615	
42	2604-11745 04/09/26 Supplies	2.40	68889	226 94 166-2620		615	
43	2604-11777 04/11/26 Supplies	38.23	68889	126 94 166-2620		615	
44	2604-11777 04/11/26 Supplies	12.75	68889	226 94 166-2620		615	
45	2604-11783 04/13/26 Supplies	14.99	68889	126 94 166-2620		615	
46	2604-11783 04/13/26 Supplies	5.00	68889	226 94 166-2620		615	
47	2604-11792 04/13/26 Supplies	6.00	68889	126 94 166-2620		615	
48	2604-11792 04/13/26 Supplies	2.00	68889	226 94 166-2620		615	
49	2604-11801 04/14/25 Supplies	27.77	68889	126 94 166-2620		615	
50	2604-11801 04/14/25 Supplies	9.26	68889	226 94 166-2620		615	
51	2604-11801 04/14/25 Supplies	5.24	68889	126 94 166-2620		615	
52	2604-11801 04/14/25 Supplies	1.75	68889	226 94 166-2620		615	
53	2604-11804 04/14/26 Supplies	6.00	68889	126 94 166-2620		615	
54	2604-11804 04/14/26 Supplies	2.00	68889	226 94 166-2620		615	
55	2604-11806 04/14/26 Supplies	3.00	68889	126 94 166-2620		615	
56	2604-11806 04/14/26 Supplies	1.00	68889	226 94 166-2620		615	
57	2604-11809 04/14/26 Supplies	5.09	68889	126 94 166-2620		615	
58	2604-11809 04/14/26 Supplies	1.70	68889	226 94 166-2620		615	
59	2604-11809 04/14/26 Supplies	3.74	68889	126 94 166-2620		615	
60	2604-11809 04/14/26 Supplies	1.25	68889	226 94 166-2620		615	
61	2604-11812 04/14/26 Supplies	1.61	68889	126 94 166-2620		615	
62	2604-11812 04/14/26 Supplies	0.69	68889	226 94 166-2620		615	
63	2604-11818 04/15/26 Supplies	22.47	68889	126 94 166-2620		615	
64	2604-11818 04/15/26 Supplies	7.49	68889	226 94 166-2620		615	
65	2604-11828 04/15/26 Supplies	24.20	68889	126 94 166-2620		615	
66	2604-11828 04/15/26 Supplies	8.07	68889	226 94 166-2620		615	
67	2604-11835 04/16/26 Supplies	57.13	68889	126 94 166-2620		615	
68	2604-11835 04/16/26 Supplies	19.05	68889	226 94 166-2620		615	
69	2604-11837 04/16/26 Supplies	17.29	68889	126 94 166-2620		615	
70	2604-11837 04/16/26 Supplies	5.77	68889	226 94 166-2620		615	
71	2604-11837 04/16/26 Supplies	38.23	68889	126 94 166-2620		615	
72	2604-11837 04/16/26 Supplies	12.74	68889	226 94 166-2620		615	
73	2604-11838 04/16/26 Supplies	17.08	68889	126 94 166-2620		615	
74	2604-11838 04/16/26 Supplies	5.69	68889	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
75	2604-11840 04/16/26 Supplies	9.73	68889	126 94 166-2620		615	
76	2604-11840 04/16/26 Supplies	3.24	68889	226 94 166-2620		615	
77	2604-11840 04/16/26 Supplies	26.68	68889	126 94 166-2620		615	
78	2604-11840 04/16/26 Supplies	8.90	68889	226 94 166-2620		615	
79	2604-11847 04/17/26 Supplies	11.66	68889	126 94 166-2620		615	
80	2604-11847 04/17/26 Supplies	3.89	68889	226 94 166-2620		615	
81	2604-11849 04/17/26 Supplies	31.33	68889	126 94 166-2620		615	
82	2604-11849 04/17/26 Supplies	10.44	68889	226 94 166-2620		615	
83	2604-11849 04/17/26 Supplies	37.48	68889	126 94 166-2620		615	
84	2604-11849 04/17/26 Supplies	12.50	68889	226 94 166-2620		615	
85	2604-11851 04/17/26 Supplies	17.24	68889	126 94 166-2620		615	
86	2604-11851 04/17/26 Supplies	5.75	68889	226 94 166-2620		615	
87	2604-11851 04/17/26 Supplies	82.50	68889	126 94 166-2620		615	
88	2604-11851 04/17/26 Supplies	27.50	68889	226 94 166-2620		615	
89	2604-11856 04/17/26 Supplies	53.05	68889	126 94 166-2620		615	
90	2604-11856 04/17/26 Supplies	17.69	68889	226 94 166-2620		615	
91	2604-11873 04/20/26 Supplies	14.24	68889	126 94 166-2620		615	
92	2604-11873 04/20/26 Supplies	4.75	68889	226 94 166-2620		615	
93	2604-11875 04/20/26 Supplies	25.86	68889	126 94 166-2620		615	
94	2604-11875 04/20/26 Supplies	8.62	68889	226 94 166-2620		615	
95	2604-11882 04/20/26 Supplies	9.21	68889	126 94 166-2620		615	
96	2604-11882 04/20/26 Supplies	3.07	68889	226 94 166-2620		615	
97	2604-11891 04/21/26 Supplies	6.12	68889	126 94 166-2620		615	
98	2604-11891 04/21/26 Supplies	2.04	68889	226 94 166-2620		615	
99	2604-11893 04/21/26 Supplies	8.09	68889	126 94 166-2620		615	
100	2604-11893 04/21/26 Supplies	2.70	68889	226 94 166-2620		615	
101	2604-11895 04/21/26 Supplies	27.74	68889	126 94 166-2620		615	
102	2604-11865 04/21/26 Supplies	9.25	68889	226 94 166-2620		615	
103	2604-11895 04/21/26 Supplies	25.50	68889	126 94 166-2620		615	
104	2604-11895 04/21/26 Supplies	8.50	68889	226 94 166-2620		615	
105	2604-11897 04/21/26 Supplies	3.00	68889	126 94 166-2620		615	
106	2604-11897 04/21/26 Supplies	1.00	68889	226 94 166-2620		615	
107	2604-11900 04/21/26 Supplies	702.16	68889	126 94 166-2620		615	
108	2604-11900 04/21/26 Supplies	234.06	68889	226 94 166-2620		615	
109	2604-11900 04/21/26 Supplies	7.15	68889	126 94 166-2620		615	
110	2604-11900 04/21/26 Supplies	2.39	68889	226 94 166-2620		615	
111	2604-11901 04/21/26 Supplies	27.48	68889	126 94 166-2620		615	
112	2604-11901 04/21/26 Supplies	9.16	68889	226 94 166-2620		615	
113	2604-11901 04/21/26 Supplies	4.53	68889	126 94 166-2620		615	
114	2604-11901 04/21/26 Supplies	1.51	68889	226 94 166-2620		615	
115	2604-11912 04/22/26 Supplies	7.56	68889	126 94 166-2620		615	
116	2604-11912 04/22/26 Supplies	2.52	68889	226 94 166-2620		615	
117	2604-11952 04/24/26 Supplies	16.49	68889	126 94 166-2620		615	
118	2604-11952 04/24/26 Supplies	5.50	68889	226 94 166-2620		615	
119	2604-11968 04/27/26 Supplies	7.49	68889	126 94 166-2620		615	
120	2604-11968 04/27/26 Supplies	2.50	68889	226 94 166-2620		615	
121	2604-11969 04/27/26 Supplies	13.49	68889	126 94 166-2620		615	
122	2604-11969 04/27/26 Supplies	4.50	68889	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
123	2604-11971 04/27/26 Supplies	5.97	68889	126 94 166-2620		615	
124	2604-11971 04/27/26 Supplies	1.99	68889	226 94 166-2620		615	
125	2604-11974 04/27/26 Supplies	30.53	68889	126 94 166-2620		615	
126	2604-11974 04/27/26 Supplies	10.18	68889	226 94 166-2620		615	
127	2604-11981 04/28/26 Supplies	74.22	68889	126 94 166-2620		615	
128	2604-11981 04/28/26 Supplies	24.74	68889	226 94 166-2620		615	
129	2604-11983 04/28/26 Supplies	98.97	68889	126 94 166-2620		615	
130	2604-11983 04/28/26 Supplies	32.99	68889	226 94 166-2620		615	
131	2604-11989 04/28/26 Supplies	33.73	68889	126 94 166-2620		615	
132	2604-11989 04/28/26 Supplies	11.24	68889	226 94 166-2620		615	
133	2604-12009 04/29/26 Supplies	26.67	68889	126 94 166-2620		615	
134	2604-12009 04/29/26 Supplies	8.89	68889	226 94 166-2620		615	
135	2604-12010 04/29/26 Supplies	8.62	68889	126 94 166-2620		615	
136	2604-12010 04/29/26 Supplies	2.87	68889	226 94 166-2620		615	
137	2604-12017 04/30/26 Supplies	89.92	68889	126 94 166-2620		615	
138	2604-12017 04/30/26 Supplies	29.98	68889	226 94 166-2620		615	
139	2604-12017 04/30/26 Supplies	56.94	68889	126 94 166-2620		615	
140	2604-12017 04/30/26 Supplies	18.98	68889	226 94 166-2620		615	
	72944	2,537.99					
1	2603-11265 03/02/26 Supplies	83.22	68862	126 94 166-2620		615	
2	2603-11265 03/02/26 Supplies	27.74	68862	226 94 166-2620		615	
3	2603-11270 03/02/26 Supplies	3.43	68862	126 94 166-2620		615	
4	2603-11270 03/02/26 Supplies	1.15	68862	226 94 166-2620		615	
5	2603-11274 03/02/26 Supplies	10.18	68862	126 94 166-2620		615	
6	2603-11274 03/02/26 Supplies	3.39	68862	226 94 166-2620		615	
7	2603-11274 03/02/26 Supplies	3.55	68862	126 94 166-2620		615	
8	2603-11274 03/02/26 Supplies	1.19	68862	226 94 166-2620		615	
9	2603-11277 03/03/26 Supplies	7.09	68862	126 94 166-2620		615	
10	2603-11277 03/03/26 Supplies	2.36	68862	226 94 166-2620		615	
11	2603-11278 03/03/26 Supplies	6.63	68862	126 94 166-2620		615	
12	2603-11278 03/03/26 Supplies	2.21	68862	226 94 166-2620		615	
13	2603-11284 03/03/26 Supplies	14.98	68862	126 94 166-2620		615	
14	2603-11284 03/03/26 Supplies	5.00	68862	226 94 166-2620		615	
15	2603-11285 03/03/26 Supplies	11.53	68862	126 94 166-2620		615	
16	2603-11285 03/03/26 Supplies	3.85	68862	226 94 166-2620		615	
17	2603-11285 03/03/26 Supplies	1.19	68862	126 94 166-2620		615	
18	2603-11285 03/03/26 Supplies	0.40	68862	226 94 166-2620		615	
19	2603-11286 03/03/26 Supplies	3.37	68862	126 94 166-2620		615	
20	2603-11286 03/03/26 Supplies	1.12	68862	226 94 166-2620		615	
21	2603-11289 03/03/26 Supplies	11.98	68862	126 94 166-2620		615	
22	2603-11289 03/03/26 Supplies	4.00	68862	226 94 166-2620		615	
23	2603-11289 03/03/26 Supplies	6.58	68862	126 94 166-2620		615	
24	2603-11289 03/03/26 Supplies	2.20	68862	226 94 166-2620		615	
25	2603-11294 03/04/26 Supplies	9.74	68862	126 94 166-2620		615	
26	2603-11294 03/04/26 Supplies	3.25	68862	226 94 166-2620		615	
27	2603-11301 03/04/26 Supplies	14.24	68862	126 94 166-2620		615	
28	2603-11301 03/04/26 Supplies	4.75	68862	226 94 166-2620		615	
29	2603-11307 03/04/26 Supplies	31.16	68862	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
30	2603-11307 03/04/26 Supplies	10.39	68862	226 94 166-2620		615	
31	2603-11334 03/06/26 Supplies	11.62	68862	126 94 166-2620		615	
32	2603-11334 03/06/26 Supplies	3.87	68862	226 94 166-2620		615	
33	2603-11364 03/10/26 Supplies	24.94	68862	126 94 166-2620		615	
34	2603-11364 03/10/26 Supplies	8.31	68862	226 94 166-2620		615	
35	2603-11364 03/10/26 Supplies	87.73	68862	126 94 166-2620		615	
36	2603-11364 03/10/26 Supplies	29.24	68862	226 94 166-2620		615	
37	2603-11373 03/10/26 Supplies	67.48	68862	126 94 166-2620		615	
38	2603-11373 03/10/26 Supplies	22.49	68862	226 94 166-2620		615	
39	2603-11378 03/11/26 Supplies	2.56	68862	126 94 166-2620		615	
40	2603-11378 03/11/26 Supplies	0.86	68862	226 94 166-2620		615	
41	2603-11380 03/11/26 Supplies	10.49	68862	126 94 166-2620		615	
42	2603-11380 03/11/26 Supplies	3.50	68862	226 94 166-2620		615	
43	2603-11385 03/11/26 Supplies	17.08	68862	126 94 166-2620		615	
44	2603-11385 03/11/26 Supplies	5.69	68862	226 94 166-2620		615	
45	2603-11386 03/11/26 Supplies	59.60	68862	126 94 166-2620		615	
46	2603-11386 03/11/26 Supplies	19.87	68862	226 94 166-2620		615	
47	2603-11386 03/11/26 Supplies	78.82	68862	126 94 166-2620		615	
48	2603-11386 03/11/26 Supplies	26.28	68862	226 94 166-2620		615	
49	2603-11387 03/11/26 Supplies	0.59	68862	126 94 166-2620		615	
50	2603-11387 03/11/26 Supplies	0.20	68862	226 94 166-2620		615	
51	2603-11389 03/11/26 Supplies	2.54	68862	126 94 166-2620		615	
52	2603-11389 03/11/26 Supplies	0.85	68862	226 94 166-2620		615	
53	2603-11392 03/11/26 Supplies	90.84	68862	126 94 166-2620		615	
54	2603-11392 03/11/26 Supplies	30.28	68862	226 94 166-2620		615	
55	2603-11401 03/12/26 Supplies	14.98	68862	126 94 166-2620		615	
56	2603-11401 03/12/26 Supplies	4.99	68862	226 94 166-2620		615	
57	2603-11402 03/12/26 Supplies	51.71	68862	126 94 166-2620		615	
58	2603-11402 03/12/26 Supplies	17.24	68862	226 94 166-2620		615	
59	2603-11405 03/12/26 Supplies	42.86	68862	126 94 166-2620		615	
60	2603-11405 03/12/26 Supplies	14.29	68862	226 94 166-2620		615	
61	2603-11431 03/16/26 Supplies	14.99	68862	126 94 166-2620		615	
62	2603-11431 03/16/26 Supplies	5.00	68862	226 94 166-2620		615	
63	2603-11440 03/16/26 Supplies	33.49	68862	126 94 166-2620		615	
64	2603-11440 03/16/26 Supplies	11.17	68862	226 94 166-2620		615	
65	2603-11442 03/16/26 Supplies	39.73	68862	126 94 166-2620		615	
66	2603-11442 03/16/26 Supplies	13.24	68862	226 94 166-2620		615	
67	2603-11458 03/18/26 Supplies	16.48	68862	126 94 166-2620		615	
68	2603-11458 03/18/26 Supplies	5.50	68862	226 94 166-2620		615	
69	2603-11464 03/18/26 Supplies	24.72	68862	126 94 166-2620		615	
70	2603-11464 03/18/26 Supplies	8.24	68862	226 94 166-2620		615	
71	2603-11473 03/19/26 Supplies	11.98	68862	126 94 166-2620		615	
72	2603-11473 03/19/26 Supplies	3.99	68862	226 94 166-2620		615	
73	2603-11475 03/19/26 Supplies	22.49	68862	126 94 166-2620		615	
74	2603-11475 03/19/26 Supplies	7.50	68862	226 94 166-2620		615	
75	2603-11476 03/19/26 Supplies	7.12	68862	126 94 166-2620		615	
76	2603-11476 03/19/26 Supplies	2.37	68862	226 94 166-2620		615	
77	2603-11482 03/19/26 Supplies	11.11	68862	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
78	2603-11482 03/19/26 Supplies	3.71	68862	226 94 166-2620		615	
79	2603-11485 03/19/26 Supplies	10.12	68862	126 94 166-2620		615	
80	2603-11485 03/19/26 Supplies	3.37	68862	226 94 166-2620		615	
81	2603-11485 03/19/26 Supplies	47.57	68862	126 94 166-2620		615	
82	2603-11485 03/19/26 Supplies	15.86	68862	226 94 166-2620		615	
83	2603-11491 03/20/26 Supplies	24.55	68862	126 94 166-2620		615	
84	2603-11491 03/20/26 Supplies	8.19	68862	226 94 166-2620		615	
85	2603-11492 03/20/26 Supplies	44.08	68862	126 94 166-2620		615	
86	2603-11492 03/20/26 Supplies	14.69	68862	226 94 166-2620		615	
87	2603-11493 03/20/26 Supplies	44.59	68862	126 94 166-2620		615	
88	2603-11493 03/20/26 Supplies	14.87	68862	226 94 166-2620		615	
89	2603-11498 03/20/26 Supplies	4.25	68862	126 94 166-2620		615	
90	2603-11498 03/20/26 Supplies	1.42	68862	226 94 166-2620		615	
91	2603-11512 03/23/26 Supplies	47.24	68862	126 94 166-2620		615	
92	2603-11512 03/23/26 Supplies	15.75	68862	226 94 166-2620		615	
93	2603-11512 03/23/26 Supplies	30.67	68862	126 94 166-2620		615	
94	2603-11512 03/23/26 Supplies	10.22	68862	226 94 166-2620		615	
95	2603-11515 03/23/26 Supplies	49.05	68862	126 94 166-2620		615	
96	2603-11515 03/23/26 Supplies	16.35	68862	226 94 166-2620		615	
97	2603-11517 03/23/26 Supplies	34.14	68862	126 94 166-2620		615	
98	2603-11517 03/23/26 Supplies	11.38	68862	226 94 166-2620		615	
99	2603-11521 03/23/26 Supplies	25.75	68862	126 94 166-2620		615	
100	2603-11521 03/23/26 Supplies	8.59	68862	226 94 166-2620		615	
101	2603-11527 03/24/26 Supplies	11.69	68862	126 94 166-2620		615	
102	2603-11527 03/24/26 Supplies	3.90	68862	226 94 166-2620		615	
103	2603-11528 03/24/26 Supplies	117.00	68862	126 94 166-2620		615	
104	2603-11528 03/24/26 Supplies	39.00	68862	226 94 166-2620		615	
105	2603-11530 03/24/26 Supplies	26.23	68862	126 94 166-2620		615	
106	2603-11530 03/24/26 Supplies	8.75	68862	226 94 166-2620		615	
107	2603-11530 03/24/26 Supplies	43.48	68862	126 94 166-2620		615	
108	2603-11530 03/24/26 Supplies	14.50	68862	226 94 166-2620		615	
109	2603-11538 03/24/26 Supplies	1.42	68862	126 94 166-2620		615	
110	2603-11538 03/24/26 Supplies	0.47	68862	226 94 166-2620		615	
111	2603-11544 03/25/26 Supplies	15.94	68862	126 94 166-2620		615	
112	2603-11544 03/25/26 Supplies	5.31	68862	226 94 166-2620		615	
113	2603-11545 03/25/26 Supplies	68.57	68862	126 94 166-2620		615	
114	2603-11545 03/25/26 Supplies	22.86	68862	226 94 166-2620		615	
115	2603-11545 03/25/26 Supplies	11.22	68862	126 94 166-2620		615	
116	2603-11545 03/25/26 Supplies	3.74	68862	226 94 166-2620		615	
117	2603-11552 03/25/26 Supplies	22.49	68862	126 94 166-2620		615	
118	2603-11552 03/25/26 Supplies	7.50	68862	226 94 166-2620		615	
119	2603-11554 03/25/26 Supplies	26.31	68862	126 94 166-2620		615	
120	2603-11554 03/25/26 Supplies	8.77	68862	226 94 166-2620		615	
121	2603-11558 03/26/26 Supplies	10.90	68862	126 94 166-2620		615	
122	2603-11558 03/26/26 Supplies	3.64	68862	226 94 166-2620		615	
123	2603-11558 03/26/26 Supplies	3.74	68862	126 94 166-2620		615	
124	2603-11558 03/26/26 Supplies	1.25	68862	226 94 166-2620		615	
125	2603-11560 03/26/26 Supplies	21.13	68862	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
126	2603-11560 03/26/26 Supplies	7.05	68862	226 94 166-2620		615	
127	2603-11598 03/30/26 Supplies	38.25	68862	126 94 166-2620		615	
128	2603-11598 03/30/26 Supplies	12.75	68862	226 94 166-2620		615	
129	2603-11602 03/30/26 Supplies	3.97	68862	126 94 166-2620		615	
130	2603-11602 03/30/26 Supplies	1.32	68862	226 94 166-2620		615	
131	2603-11603 03/30/26 Supplies	16.49	68862	126 94 166-2620		615	
132	2603-11603 03/30/26 Supplies	5.50	68862	226 94 166-2620		615	
133	2603-11606 03/30/26 Supplies	32.24	68862	126 94 166-2620		615	
134	2603-11606 03/30/26 Supplies	10.75	68862	226 94 166-2620		615	
135	2603-11608 03/30/26 Supplies	8.24	68862	126 94 166-2620		615	
136	2603-11608 03/30/26 Supplies	2.75	68862	226 94 166-2620		615	
137	2603-11610 03/31/26 Supplies	2.76	68862	126 94 166-2620		615	
138	2603-11610 03/31/26 Supplies	0.92	68862	226 94 166-2620		615	
139	2603-11610 03/31/26 Supplies	25.50	68862	126 94 166-2620		615	
140	2603-11610 03/31/26 Supplies	8.50	68862	226 94 166-2620		615	
141	2603-11611 03/31/26 Supplies	10.98	68862	126 94 166-2620		615	
142	2603-11611 03/31/26 Supplies	3.66	68862	226 94 166-2620		615	
143	2603-11620 03/31/26 Supplies	58.01	68862	126 94 166-2620		615	
144	2603-11620 03/31/26 Supplies	19.34	68862	226 94 166-2620		615	
	Total Check:	5,699.92					
444520S	4657 BROWNING PUBLIC SCHOOLS #9						
	72945	279.00					
1	100 05/12/26 BMS Rodeo	195.30	68915	126 90 160-2510		610	
2	100 05/12/26 BMS Rodeo	83.70	68915	226 90 160-2510		610	
	72982	248.63					
1	150 04/17/26 Books	248.63	68514	126 42 120-1000		610	
	Total Check:	527.63					
444521S	8847 BSN SPORTS LLC						
	72946	680.34					
1	934059512 04/30/26 Demarini Voodoo Bat	315.99	67988	226 60 720-3582		610	
2	934059512 04/30/26 Safe/Soft Baseball	54.99	67988	226 60 720-3582		610	
3	934059512 04/30/26 Wheeled Sports Bag	132.99	67988	226 60 720-3582		610	
4	934059512 04/30/26 Plyo Balls 6 Pk	62.99	67988	226 60 720-3582		610	
5	934059512 04/30/26 Knee Saver Lg Blk	32.99	67988	226 60 720-3582		610	
6	934059512 04/30/26 Diamond Wtd Hitting Ball	29.99	67988	226 60 720-3582		610	
7	934059512 04/30/26 Freight	50.40	67988	226 60 720-3582		610	
	Total Check:	680.34					
444522S	7533 CENGAGE LEARNING INC/GALE						
	72947	1,941.45					
1	00068667 04/22/26 Gale Health & Wellness	581.70	68178	226 60 150-2225		650	
2	00068667 04/22/26 Gale Inter. Human Anat.	1,359.75	68178	226 60 150-2225		650	
	Total Check:	1,941.45					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444523S	1091 CENTRAL MONTANA LOCK & SAFE						
	72948	183.30					
1	27267 04/21/26 Best E Keys	87.50	68803	126 94 166-2620		615	
2	27267 04/21/26 Best E Keys	37.50	68803	226 94 166-2620		615	
3	27267 04/21/26 Key Safe	33.25	68803	126 94 166-2620		615	
4	27267 04/21/26 Key Safe	14.25	68803	226 94 166-2620		615	
5	27267 04/21/26 Postage	7.56	68803	126 94 166-2620		615	
6	27267 04/21/26 Postage	3.24	68803	226 94 166-2620		615	
	Total Check:	183.30					
444524S	975 CENTURYLINK						
	72925	224.64					
1	05/01/26 SERVICE CHARGES	224.64					
				126 42 120-2410		531	
	Total Check:	224.64					
444525S	3056 CINTAS						
	72950	137.14					
1	5335619505 05/12/26 Medical Supplies	96.00	68388	126 94 166-2620		610	
2	5335619505 05/12/26 Medical Supplies	41.14	68388	226 94 166-2620		610	
	Total Check:	137.14					
444526S	2649 CULLIGAN WATER CONDITIONERS						
	72951	53.00					
1	293-017245 04/30/26 Bottled Water/Cooler Rent	37.10	68385	126 94 166-2620		610	
2	293-017245 04/30/26 Bottled Water/Cooler Rent	15.90	68385	226 94 166-2620		610	
	72952	110.00					
1	293-017225 04/30/26 Bottled Water Delivery	110.00	68387	115 76 280-1000		612	360
	Total Check:	163.00					
444527S	8524 DONA RUTHERFORD						
	72953	928.00					
	Election Judge/Work						
	Mileage to and from Babb						
1	05/08/26 Mileage	649.60					
					126 90 160-2314	582	
2	05/08/26 Mileage	278.40*			226 90 160-2314	582	
	Total Check:	928.00					
444528S	10228 EAGLE PRINTING & BUSINESS FORMS,						
	72954	110.81					
1	4641 04/22/26 Poll Books	63.57	68900	126 90 160-2314		610	
2	4641 04/22/26 Poll Books	27.24	68900	226 90 160-2314		610	
3	4641 04/22/26 Shipping	14.00	68900	126 90 160-2314		610	
4	4641 04/22/26 Shipping	6.00	68900	226 90 160-2314		610	
	Total Check:	110.81					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444529S	151 FAUGHT'S BLACKFEET TRADING POST						
72956		100.00					
1	5327 05/08/26 Blanket	100.00	68467	126 10	120-1000	660	
	Total Check:	100.00					
444530S	6869 FOLLETT CONTENT SOLUTIONS						
72957		477.99					
1	721456 04/01/26 library books	191.20*	67760	126 10	120-2225	320	
2	721456 04/01/26 library books	286.79*	67760	126 10	120-2225	640	
	Total Check:	477.99					
444531S	2078 GENERAL DISTRIBUTING CO.						
72958		119.00					
1	0001615190 03/19/26 TORCH GUIDE MAGNETIC	119.00	67555	215 60	150-1640	610	181
72959		34.10					
1	0001621178 03/31/26 IND C02 OR Bev	31.00	68824	226 60	150-1640	610	
2	0001621178 03/31/26 Cylinder Compliance	3.10	68824	226 60	150-1640	610	
	Total Check:	153.10					
444532S	496 GLACIER ELECTRIC CO-OP						
72926		23,302.64					
1	05/04/26 BROWNING ELEM/129800	2,186.15*		226 60	166-2620	412	
2	05/04/26 BUS GARAG/129801	144.39		110 96	166-2700	412	
3	05/04/26 BUS GARAG/129801	96.26*		210 96	166-2700	412	
4	05/04/26 KW BERGAN/129802	1,357.35		126 10	166-2620	412	
5	05/04/26 VINA CHATTIN/129804	1,372.85		126 10	166-2620	412	
6	05/04/26 ADMINISTRATION/129805	210.87		126 90	166-2620	412	
7	05/04/26 ADMINISTRATION/129805	140.58*		226 90	166-2620	412	
8	05/04/26 FS MAINTENANCE/129806	153.50		126 94	166-2620	412	
9	05/04/26 FS MAINTENANCE/129806	102.33*		226 94	166-2620	412	
10	05/04/26 MIDDLE SHCOOL/129807	1,923.50*		126 50	166-2620	412	
11	05/04/26 WATER PMP & SCORE BD/129809	40.75*		226 60	166-2620	412	
12	05/04/26 PJ ANNEX/129811	233.55*		226 60	166-2620	412	
15	05/04/26 VINA CHATTIN PUMP/129815	40.75		126 20	166-2620	412	
17	05/04/26 FOOTBALL FIELD/129818	44.75*		226 60	166-2620	412	
18	05/04/26 2 SEC LIGHTS LIONS PRK /129819	25.00*		226 74	166-2620	412	
19	05/04/26 21 1A SOUTH WELL/129820	22.20		120 82	166-2620	412	
20	05/04/26 21 1A SOUTH WELL/129820	14.80		220 82	166-2620	412	
21	05/04/26 NORTH WELL/129821	37.00*		126 50	166-2620	412	
22	05/04/26 BUS COMPLEX/129827	291.06		110 96	166-2700	412	
23	05/04/26 BUS COMPLEX/129827	194.04*		210 96	166-2700	412	
24	05/04/26 PAINT SHOP/129829	126.00		126 94	166-2620	412	
25	05/04/26 PAINT SHOP/129829	84.00*		226 94	166-2620	412	
26	05/04/26 CENTRAL SUPPLY/129830	226.79		112 92	910-2620	412	
27	05/04/26 MAINTENANCE WOOD SHOP/129831	144.71		126 94	166-2620	412	
28	05/04/26 MAINTENANCE WOOD SHOP/129831	96.48*		226 94	166-2620	412	
29	05/04/26 SPECIAL SERVICES/129835	108.90		126 76	280-2620	412	
30	05/04/26 NAPI/129836	2,774.95*		126 30	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	
32	05/04/26 SO WELL/MIDDLE SCHL/129847	37.41*		126 50 166-2620		412		
33	05/04/26 BHS VO TECH/129852	621.05*		226 60 166-2620		412		
34	05/04/26 BABB SCHOOL/129853	969.90		126 42 166-2620		412		
36	05/04/26 BROWNING HIGH SCHOOL/129855	8,069.60*		226 60 166-2620		412		
37	05/04/26 B.H.S. WEST WELL/129856	37.00*		226 60 166-2620		412		
38	05/04/26 SECURITY LIGHTS/129857	600.00*		226 60 166-2620		412		
39	05/04/26 WALKING PATH/129858	104.64		126 90 166-2620		412		
40	05/04/26 WALKING PATH/129858	69.76*		226 90 166-2620		412		
41	05/04/26 WALKING PATH/129859	61.38		126 90 166-2620		412		
42	05/04/26 WALKING PATH/129859	40.92*		226 90 166-2620		412		
43	05/04/26 Propane Pump/129860	39.13		110 96 166-2700		412		
44	05/04/26 Propane Pump/129860	26.09*		210 96 166-2700		412		
45	05/04/26 Com Garden/129826	44.75*		226 90 166-2620		412		
51	05/04/26 BHS DRIVEWAY/129865	237.50*		226 90 166-2620		412		
52	05/04/26 BMS DRIVEWAY/129867	150.00*		126 50 166-2620		412		
72927		3,729.59						
53	05/04/26 7 LED/SPORTS COMPLEX(129870)	87.50*		226 60 166-2620		412		
54	05/04/26 NEW JR HIGH/ (129869)	1,767.60*		126 50 166-2620		412		
55	05/04/26 HS Football field/129871	868.80*		226 60 166-2620		412		
56	05/04/26 Out building sport/129872	202.15*		226 60 166-2620		412		
57	05/04/26 softball scoreboard/129873	37.25*		226 60 166-2620		412		
58	05/04/26 student resource/129875	431.40		126 94 166-2620		412		
59	05/04/26 student resource/129875	287.60*		226 94 166-2620		412		
60	05/04/26 stall#1/129876	28.37		120 82 166-2620		412		
61	05/04/26 stall#1/129876	18.92		220 82 166-2620		412		
	Total Check:	27,032.23						
444533S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							
72928		5,003.78						
1	49815 04/23/26 monthly phone service	3,502.65*		126 90 160-2500		531		
2	49815 04/23/26 monthly phone service	1,501.13		226 90 160-2500		531		
	Total Check:	5,003.78						
444534S	8857 HAND2MIND, INC							
72960		611.37						
1	000522137 04/28/26 Magnetic Dry Erase Tray	545.87	68565	115 10 423-1000		610	475	
2	000522137 04/28/26 Shipping/Handling	65.50	68565	115 10 423-1000		610	475	
	Total Check:	611.37						
444535S	567 HIGH NOON BOOKS							
72961		2,192.96						
1	347457 05/01/26 QReads Series	684.00	68771	115 60 423-1000		610	475	
2	347457 05/01/26 Graphic History Set	502.00	68771	115 60 423-1000		610	475	
3	347457 05/01/26 Illustrated Classics Set	772.00	68771	115 60 423-1000		610	475	
4	347457 05/01/26 Shipping/Handling	234.96	68771	115 60 423-1000		610	475	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
	72962	1,649.76						
1	347434 04/30/26 Super Wild	157.00	68664	115 30 423-1000		610	475	
2	347434 04/30/26 Shadow Lands	94.00	68664	115 30 423-1000		610	475	
3	347434 04/30/26 The Fixers	157.00	68664	115 30 423-1000		610	475	
4	347434 04/30/26 Strange But True Stories	98.00	68664	115 30 423-1000		610	475	
5	347434 04/30/26 Pets Rule	157.00	68664	115 30 423-1000		610	475	
6	347434 04/30/26 Vintage Rose Mysteries	49.00	68664	115 30 423-1000		610	475	
7	347434 04/30/26 The Domes	157.00	68664	115 30 423-1000		610	475	
10	347434 04/30/26 Magic,Myth, and Mystery	179.00	68664	115 30 423-1000		610	475	
13	347434 04/30/26 You Chools: Survival	44.00	68664	115 30 423-1000		610	475	
14	347434 04/30/26 Hauntings & Tales of Horr	63.00	68664	115 30 423-1000		610	475	
15	347434 04/30/26 Q Reads	306.00	68664	115 30 423-1000		610	475	
16	347434 04/30/26 Shipping	188.76	68664	115 30 423-1000		610	475	
	Total Check:	3,842.72						
444536S	9518 INTERQUEST DETECTION CANINES OF							
	72963	1,100.00						
1	1751 04/29/26 Canine 4/18/26	700.00	68823	226 60 150-2410		610		
2	1730 04/08/26 Canine 3/19/26	400.00	68823	226 60 150-2410		610		
	Total Check:	1,100.00						
444537S	2511 JUDY SMITH							
	72964	174.00						
	Election Work/Judge							
	Mileage Reimbursement							
1	05/10/26 Mileage	121.80						
			*	126 90 160-2314		582		
2	05/10/26 Mileage	52.20*		226 90 160-2314		582		
	Total Check:	174.00						
444538S	8828 KELLEY CREATE							
	72966	13,138.18						
1	IN2217158 02/02/26 CONTRACT INVOICE	13,138.18	68773	274 92 920-3200		610		
	72967	13,138.18						
1	IN2293722 04/20/26 contract4.25.26 /7.24.26	13,138.18	68774	274 92 920-3200		610		
	Total Check:	26,276.36						
444539S	3962 L'HEUREUX PAGE WERNER, P.C.							
	72929	370.00						
	21-040-001 BPSD Misc. Food Service Project							
1	27234 05/07/26 BPSD Misc Food Serivce Project	370.00*		126 93 168-4500		725		
	72930	1,890.00						
	22-038-001 BPSD Napi Elementary School Remodel							
1	27233 05/07/26 Napi Remodel	1,890.00*		126 93 168-4500		725		

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
72931		205.00				----
22-048-001	BHS Cooling System Project					
1	26990 12/03/25 BHS Cooling System Project	205.00				
			*	226 93 168-4500		725
72932		1,073.75				
26-007-001	Browning Middle School Playground					
1	27228 05/07/26 BMS Playground	1,073.75				
				115 50 130-2660		725 3
72933		750.00				
26-006-001	BPSD Babb Elementary School Playground					
1	27229 05/07/26 Babb Playground	750.00		115 42 120-2660		725 3
72934		918.75				
26-008-001	Browning High School - Planning					
1	27230 05/07/26 BHS - Planning	918.75		215 60 150-2660		725 880
72935		21.56				
26-016-001	BPSD Washington DC Booklet (March 2026)					
1	27227 05/07/26 BPSD Washington DC Booklet	15.09				
				126 90 160-2320		532
2	27227 05/07/26 BPSD Washington DC Booklet	6.47		226 90 160-2320		532
72943		15,531.14				
25-043-001	Browning Elementary School Addition and Remodel					
1	27231 05/07/26 BES Addition & Remodel	3,501.66				
				115 20 120-2660		725 26
2	27231 05/07/26 BES Addition & Remodel	12,029.48		115 20 120-2660		725 3
	Total Check:	20,760.20				

444540S	674 LAKESHORE LEARNING MATERIALS, LLC					
72968		1,810.61				
1	93750083 04/26/26 Lakeshore Dough Set 1	479.94	68513	115 10 423-1000		610 475
2	93750083 04/26/26 DoubleSidedMagPhonicTiles	1,094.50	68513	115 10 423-1000		610 475
3	93750083 04/26/26 Shipping/Handling	236.17	68513	115 10 423-1000		610 475
72969		2,533.36				
1	93772346 04/30/26 Learn Alphabet Dough Matt	79.96	68564	115 10 423-1000		610 475
2	93772346 04/30/26 Alpha-Bots	119.96	68564	115 10 423-1000		610 475
3	93772346 04/30/26 Letter Rec. Learning Cent	159.96	68564	115 10 423-1000		610 475
4	93772346 04/30/26 Beginning Sounds Lrng Cen	159.96	68564	115 10 423-1000		610 475
5	93772346 04/30/26 Lakeshore Alphabet Cones	119.96	68564	115 10 423-1000		610 475
6	93772346 04/30/26 Wikki Stix Alph Center	75.96	68564	115 10 423-1000		610 475
7	93772346 04/30/26 MagneticWrite/WipeMiniBoa	589.90	68564	115 10 423-1000		610 475
8	93772346 04/30/26 Snap&Match Beginning Soun	119.96	68564	115 10 423-1000		610 475
9	93772346 04/30/26 Alphabet Train Puzzle	79.96	68564	115 10 423-1000		610 475
10	93772346 04/30/26 Tactile Alphabet Match Up	67.96	68564	115 10 423-1000		610 475
11	93772346 04/30/26 Printing Letters Lowercas	179.98	68564	115 10 423-1000		610 475
12	93772346 04/30/26 Printing Letters UpperCas	179.98	68564	115 10 423-1000		610 475
13	93772346 04/30/26 Alphabet Sound Pict Magne	119.96	68564	115 10 423-1000		610 475
14	93772346 04/30/26 Reusable Writ/Wipe Pocket	119.97	68564	115 10 423-1000		610 475

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15	93772346 04/30/26 Alphabet Practice Cards	119.96	68564	115 10 423-1000		610	475
16	93772346 04/30/26 Shatterproff Safety Mirro	239.97	68564	115 10 423-1000		610	475
	Total Check:	4,343.97					
444541S	7619 LAMINATOR.COM						
	72970	360.40					
1	398988 04/24/26 lamintaor paper	355.90	68522	126 10 120-1000		660	
2	398988 04/24/26 shipping	4.50	68522	126 10 120-1000		660	
	Total Check:	360.40					
444542S	4501 MARLA BILLEDEAUX						
	72971	7.25					
1	05/14/26 Mileage	5.08*		126 90 160-2314		582	
2	05/14/26 Mileage	2.17*		226 90 160-2314		582	
	Total Check:	7.25					
444543S	1033 MIKE HANNON						
	72949	600.00					
1	108 05/05/26 Service Call	420.00	68864	126 94 166-2620		440	
2	108 05/05/26 Service Call	180.00	68864	226 94 166-2620		440	
	Total Check:	600.00					
444544S	798 MONTANA HIGH SCHOOL ASSOCIATION						
	72972	6,027.00					
1	05/04/26 MHSA Dues & Insurance	6,027.00	68831	226 60 720-3500		810	
	Total Check:	6,027.00					
444545S	2741 NATIONAL HONOR SOCIETY						
	72973	385.00					
1	9002141556 01/16/26 NHS Membership	385.00	68798	226 60 150-1000		650	
	Total Check:	385.00					
444546S	918 NATIONAL LAUNDRY CO.						
	72974	77.40					
1	67634 05/04/26 NAPI	9.96	68868	112 30 910-3100		610	
2	67636 05/04/26 BMS	19.91	68868	112 50 910-3100		610	
3	67630 05/04/26 BHS	9.96	68868	112 60 910-3100		610	
4	67633 05/04/26 KW	15.75	68868	112 10 910-3100		610	
5	67632 05/04/26 VINA	9.96	68868	112 10 910-3100		610	
6	67635 05/04/26 BES	11.86	68868	112 25 910-3100		610	
	72975	228.70					
1	65805 04/27/26 WHSE	153.20	68852	112 92 910-3100		610	
2	65803 04/27/26 BMS	19.91	68852	112 50 910-3100		610	
3	65801 04/27/26 NAPI	9.96	68852	112 30 910-3100		610	
4	65796 04/27/26 BHS	9.96	68852	112 60 910-3100		610	
5	65800 04/27/26 KW	15.75	68852	112 10 910-3100		610	
6	65802 04/27/26 BES	9.96	68852	112 25 910-3100		610	
7	65799 04/27/26 VINA	9.96	68852	112 10 910-3100		610	
	Total Check:	306.10					

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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	
444547S	2648 NORMANS WESTERN WEAR							
	72976	500.00						
1	05/05/26 Pendletons	500.00	68802	226 60 150-1000		610		
	Total Check:	500.00						
444548S	803 NORTHWESTERN ENERGY							
	72936	3,997.80						
1	05/04/26 SPED 0424011-5	51.64		126 76 280-2620		411		
2	05/04/26 ADMIN 0424013-1	133.37		126 90 166-2620		411		
3	05/04/26 ADMIN 0424013-1	57.16		226 90 166-2620		411		
4	05/04/26 KW BERGAN-0424038-8	195.38		126 10 166-2620		411		
5	05/04/26 VINA CHATTIN 0424039-6	1,373.15		126 10 166-2620		411		
6	05/04/26 ARTS BUILDING 0424041-2	172.09*		226 74 166-2620		411		
8	05/04/26 MAINTENANCE-0424454-7	174.32*		126 94 166-2620		411		
9	05/04/26 WAREHOUSE-0424468-7	598.92		112 92 910-2620		411		
10	05/04/26 TRANSPORT-0622438-0	491.48		110 96 166-2700		411		
11	05/04/26 TRANSPORT-0622438-0	210.63*		210 96 166-2700		411		
12	05/04/26 BUS GARAGE-0622738-3	-27.93		110 96 166-2700		411		
13	05/04/26 BUS GARAGE-0622738-3	-11.97*		210 96 166-2700		411		
14	05/04/26 GREEN HOUSE-0794326-9	25.70*		226 60 166-2620		411		
15	05/04/26 BHS VO TECH-1217303-5	399.50*		226 60 166-2620		411		
17	05/04/26 HS GENARATOR-1803496-7	55.87*		226 60 166-2620		411		
19	05/04/26 SW KITCH/31536832	98.49*		226 60 166-2620		411		
	Total Check:	3,997.80						
444549S	2430 SCHOLASTIC							
	72983	509.83						
1	85787535 04/21/26 Bob Books Set 2 Adv Begin	125.93	68508	115 10 423-1000		610	475	
2	85787535 04/21/26 Bob Books Set 1 Beg. Read	341.81	68508	115 10 423-1000		610	475	
3	85787535 04/21/26 Shipping/Handling	42.09	68508	115 10 423-1000		610	475	
	Total Check:	509.83						
444550S	419 SCHOOL DATEBOOKS							
	72984	148.59						
1	S26-032855 05/01/26 Telluride 8.5x11	127.00	68847	115 76 280-1000		610	360	
2	S26-032855 05/01/26 Shipping & Handling	21.59	68847	115 76 280-1000		610	360	
	Total Check:	148.59						
444551S	4684 SHELIA HALL							
	72987	307.80						
1	05/13/26 Per Diem	215.46		126 90 161-2213		582		
2	05/13/26 Per Diem	92.34		226 90 161-2213		582		
	Total Check:	307.80						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444552S	7882 SOLV BUSINESS SOLUTIONS -						
72988		877.36					
1	457189 05/01/26 SGCE2213 DW ENV	556.50	68829	126 90 160-2510		610	
2	457189 05/01/26 SGCE2213 DW ENV	238.50	68829	226 90 160-2510		610	
3	457189 05/01/26 FREIGHT	57.65	68829	126 90 160-2510		610	
4	457189 05/01/26 FREIGHT	24.71	68829	226 90 160-2510		610	
	Total Check:	877.36					
444553S	1028 SYSCO						
72990		3,163.24					
1	643104078 04/30/26 KW	3,163.24	68808	112 10 910-3100		630	
72991		1,146.66					
1	643104079 04/30/26 KW	1,146.66	68809	112 10 910-3100		630	
72992		141.63					
1	643104080 04/30/26 KW	141.63	68810	112 10 910-3100		630	
72993		1,184.36					
1	643117415 05/07/26 KW	1,215.43	68870	112 10 910-3100		630	
2	543940180 01/19/26 CREDIT	-31.07		112 10 910-3100		630	
72994		3,536.07					
1	643117414 05/07/26 KW	3,536.07	68871	112 10 910-3100		630	
72995		500.43					
1	643112516 05/04/26 KW	500.43	68880	112 10 910-3100		630	
	Total Check:	9,672.39					
444554S	1041 SYSCO						
72996		90.04					
1	643104081 04/30/26 VC	90.04	68811	112 10 910-3100		630	
72997		67.53					
1	643117416 05/07/26 VINA	67.53	68869	112 10 910-3100		630	
72998		112.55					
1	643112515 05/04/26 VINA	112.55	68876	112 10 910-3100		630	
	Total Check:	270.12					
444555S	1042 SYSCO						
72999		1,797.69					
1	643104069 04/30/26 NAPI	1,797.69	68815	112 30 910-3100		630	
73000		72.15					
1	643104070 04/30/26 NAPI SUPPER PROGRAM	72.15	68816	112 92 910-3100		630	806
73001		899.88					
1	643104071 04/30/26 NAPI	899.88	68817	112 30 910-3100		630	
73002		141.63					
1	643104072 04/30/26 NAPI	141.63	68818	112 30 910-3100		630	
73003		72.15					
1	643117408 05/07/26 NAPI SUPPER PROGRAM	72.15	68873	112 92 910-3100		630	806

* ... 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	
	73004	72.15					----	
1	643112518 05/04/26 NAPI SUPPER PROGRAM	72.15	68878	112 92 910-3100		630	806	
	73005	189.32						
1	643112517 05/04/26 NAPI	189.32	68879	112 30 910-3100		630		
	73006	1,259.94						
1	643117409 05/07/26 NAPI	1,277.83	68872	112 30 910-3100		630		
2	543930705 01/13/26 CREDIT	-17.89		112 30 910-3100		630		
	Total Check:	4,504.91						
444556S	1043 SYSCO							
	73007	355.70						
1	643104064 04/30/26 BABB	355.70	68812	112 42 910-3100		630		
	73008	81.39						
1	643104065 04/30/26 BABB	81.39	68813	112 42 910-3100		630		
	73009	58.73						
1	643104066 04/30/26 BABB	58.73	68814	112 42 910-3100		630		
	73010	114.27						
1	643117404 05/07/26 BABB	114.27	68874	112 42 910-3100		630		
	73011	95.11						
1	643117403 05/07/26 BABB	95.11	68875	112 42 910-3100		630		
	Total Check:	705.20						
444557S	1044 SYSCO							
	73012	1,619.28						
1	643104074 04/30/26 BMS	1,619.28	68820	112 50 910-3100		630		
	73013	3,267.49						
1	643104073 04/30/26 BMS	3,267.49	68819	112 50 910-3100		630		
	73014	166.81						
1	643112511 05/04/26 BMS	166.81	68883	112 50 910-3100		630		
	Total Check:	5,053.58						
444558S	1045 SYSCO							
	73015	3,989.64						
1	643104067 04/30/26 BHS	4,012.15	68853	112 60 910-3100		630		
2	643114835 05/06/26 CREDIT	-22.51		112 60 910-3100		630		
	73016	1,341.76						
1	643104068 04/30/26 BHS	1,341.76	68854	112 60 910-3100		630		
	73017	189.32						
1	643112519 05/04/26 BHS	189.32	68877	112 60 910-3100		630		
	Total Check:	5,520.72						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444559S	1046 SYSCO						
	73018	8,293.38					
1	643104063 04/30/26 WHSE	6,939.34	68855	112 92	910-3100	630	
2	643104063 04/30/26 WHSE	1,354.04	68855	112 60	910-3100	610	
	Total Check:	8,293.38					
444560S	2255 SYSCO						
	73019	288.60					
1	643098947 04/27/26 BES	288.60	68788	112 25	910-3100	630	
	73020	3,143.53					
1	643104075 04/30/26 BES	3,351.19	68856	112 25	910-3100	630	
2	543840647 11/13/25 CREDIT	-207.66		112 25	910-3100	630	
	73021	1,800.72					
1	643104076 04/30/26 BES	1,800.72	68857	112 25	910-3100	630	
	73022	288.60					
1	643112514 05/04/26 BES	288.60	68882	112 25	910-3100	630	
	73023	153.52					
1	643104077 04/30/26 BES	153.52	68858	112 25	910-3100	630	
	Total Check:	5,674.97					
444561S	904 TEEPLES IGA						
	73024	78.57					
1	89700 05/05/26 Cake	78.57	68469	126 20	120-2110	612	
	73025	83.57					
1	89693 05/04/26 food and drinks	83.57	68446	126 20	120-2410	610	
	73026	49.95					
1	89692 05/03/26 Doze donuts	49.95	68363	126 20	120-2410	610	
	73027	264.69					
1	89667 05/08/26 breakfast	264.69*	68536	126 10	120-2410	610	
	73028	104.18					
1	89681 04/29/26 bread	29.85	68479	126 10	120-1000	660	
2	89681 04/29/26 sliced cheese	24.98	68479	126 10	120-1000	660	
3	89681 04/29/26 lunch meat	49.35	68479	126 10	120-1000	660	
	73029	44.92					
1	89425 04/20/26 Family eng. night supplie	44.92	68246	126 50	130-1000	612	
	73030	97.83					
1	89446 04/28/26 Snacks for testing	97.83	68639	115 76	280-1000	612	360
	73031	210.38					
1	89655 04/30/26 Water, Fruit, etc.	63.11	68331	126 60	720-3590	582	
2	89655 04/30/26 Water, Fruit, etc.	147.27	68331	226 60	720-3590	582	
	Total Check:	934.09					

* ... 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	
444562S	1191 TWO MEDICINE WATER CO							
	72937	3,955.00						
3	05/01/26 BHS/1349-00	1,470.00*		226 60 166-2620		421		
4	05/01/26 BE/1353-00	381.00		126 20 166-2620		421		
5	05/01/26 KW/1354-00	381.00*		126 10 166-2620		421		
6	05/01/26 BMS/1355-00	381.00		126 50 166-2620		421		
7	05/01/26 Napi/1356-00	381.00		126 30 166-2620		421		
8	05/01/26 Vina/1357-00	381.00*		126 10 166-2620		421		
9	05/01/26 Project Choicel/1376-00	75.00*		226 74 166-2620		421		
10	05/01/26 Special Services/1378-00	75.00		226 76 280-2620		421		
12	05/01/26 Maintenance/1379-00	52.50		126 94 166-2620		421		
13	05/01/26 Maintenance/1379-00	22.50		226 94 166-2620		421		
14	05/01/26 Food Service/1380-00	75.00		112 92 910-2620		421		
17	05/01/26 Bus Garage/1381-00	52.50		110 96 166-2700		421		
18	05/01/26 Bus Garage/1381-00	22.50		210 96 166-2700		421		
21	05/01/26 Apt/1382-00	75.00*		120 80 166-2620		421		
22	05/01/26 William Buffalo Hide/1384-00	55.00		226 75 166-2620		421		
23	05/01/26 ADMIN/1745-00	52.50		126 90 166-2620		421		
24	05/01/26 ADMIN/1745-00	22.50		226 90 166-2620		421		
	Total Check:	3,955.00						
444563S	1701 US FOODS, INC.							
	73033	1,488.96						
1	4015580 04/30/26 WHSE	1,488.96	68827	112 92 910-3100		630		
	73034	1,171.52						
1	4015581 04/30/26 WHSE	1,171.52	68828	112 92 910-3100		630		
	Total Check:	2,660.48						
444564S	1630 W.W. GRAINGER							
	73035	82.23						
1	9898654786 04/29/26 Motor Mounting Base	57.56	68770	126 94 166-2620		615		
2	9898654786 04/29/26 Motor Mounting Base	24.67	68770	226 94 166-2620		615		
	73036	1,245.22						
1	9898654794 04/29/26 Water Filter	871.65	68765	126 94 166-2620		610		
2	9898654794 04/29/26 Water Filter	373.57	68765	226 94 166-2620		610		
	73037	272.24						
1	9909558075 05/08/26 Circular Saw	190.57	68863	126 94 166-2620		660		
2	9909558075 05/08/26 Circular Saw	81.67	68863	226 94 166-2620		660		
	Total Check:	1,599.69						
444565S	10214 WALK THE PLANK PRODUCTIONS							
	73038	3,466.75						
1	3:2026 05/04/26 Fuman P2400 20 amp	2,199.00	68825	226 60 150-2410		610		
2	3:2026 05/04/26 Extra Mileage	273.75	68825	226 60 150-2410		610		
3	3:2026 05/04/26 Rent 1 day Scissor Lift	344.00	68825	226 60 150-2410		610		
4	3:2026 05/04/26 Extra Hours	650.00	68825	226 60 150-2410		610		
	Total Check:	3,466.75						

05/18/26
08:36:47

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/26

Page: 32 of 33
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444566S	777 WARDEN PAPER							----
	73039	697.80						
1	338 04/26/26 PAPER	697.80	68789	274 92 920-3200		610		
	Total Check:	697.80						
	# of Claims 211	Total: 453,061.46						

