

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96280		6359 ALEISHA RUST	40.87						
1		Reimb Garden Supplies	40.87	43091	215	131-1000	610	131	
96294		5762 ALLIED COMPUTING	718.00						
1		COMPUTER REPAIRS	366.18		101	1 100-1000	455		
2		COMPUTER REPAIRS	100.52*		101	3 100-1000	455		
3		COMPUTER REPAIRS	251.30		201	100-1000	455		
96262		1098 ANYTIME LOCK AND SAFE	184.15						
1		SY10334 parts and labor	93.92	43121	161	1 100-2600	440	3	
2		SY10334 parts and labor	25.78	43121	161	3 100-2600	440	3	
3		SY10334 parts and labor	64.45	43121	261	100-2600	440	3	
96290		127 BIGFORK CO. WATER/SEWER DIST.	3,980.25						
1		WATER/SEWER 24-25	1,317.19	41936	101	1 100-2600	421		
2		WATER/SEWER 24-25	371.51	41936	101	3 100-2600	421		
3		WATER/SEWER 24-25	2,089.80	41936	201	100-2600	421		
4		WATER/SEWER 24-25	78.68	41936	110	1 100-2720	421		
5		WATER/SEWER 24-25	22.19	41936	110	3 100-2720	421		
6		WATER/SEWER 24-25	100.88	41936	210	100-2720	421		
96254		22 BIGFORK HARVEST FOODS	15.98						
1		Food Supplies	15.98	42191	215	140-1000	610	40	
96255		22 BIGFORK HARVEST FOODS	9.29						
1		Water	9.29*	43103	201	720-3500	610		
96256		22 BIGFORK HARVEST FOODS	199.41						
1		Supplies for Culinary	199.41	42722	215	129-1000	610	129	
96257		22 BIGFORK HARVEST FOODS	8.79						
1		Cooking Supplies	2.46	42377	101	1 280-1000	610		
2		Cooking Supplies	1.23*	42377	101	3 280-1000	610		
3		Cooking Supplies	5.10	42377	201	280-1000	610		
96288		22 BIGFORK HARVEST FOODS	31.93						
1		juice	20.06	43128	101	1 100-2130	610		
2		coffee creamer	11.87	43128	101	1 100-2400	610		

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96308		22 BIGFORK HARVEST FOODS	101.97						
1		Food Supplies	60.92*	42759	115 3	101-1000	610	101	
2		Food Supplies	41.05*	43156	115 3	101-1000	610	101	
96309		22 BIGFORK HARVEST FOODS	4.38						
1		Food Supplies	4.38	42191	215	140-1000	610	40	
96310		22 BIGFORK HARVEST FOODS	15.40						
1		Food Supplies	15.40*	42759	115 3	101-1000	610	101	
96284		9009 BIGFORK SCHOOL ACTIVITY ACCOUNT	349.75						
1		Food Supplies	305.24	42729	215	140-1000	610	40	
		COSTCO							
2		Food Supplies	44.51*	42970	115 3	101-1000	610	101	
		SUPER 1 FOODS							
96276		5849 BOB HAND	12.25						
1		MEAL REIMBURSEMENT	12.25*		201	720-2700	582		
96277		5849 BOB HAND	11.18						
1		MEAL REIMBURSEMENT	11.18*		201	720-2700	582		
96296		5849 BOB HAND	14.50						
1		MEAL REIMBURSEMENT	14.50		101 3	710-2700	582		
96264		2599 BRAD POTTS	6,550.00						
1		718401 PLOWING	1,637.50	43118	210	100-2720	432		
2		718401 PLOWING	1,277.25	43118	110 1	100-2720	432		
3		718401 PLOWING	360.25	43118	110 3	100-2720	432		
4		718401 PLOWING	1,146.25	43118	201	100-2600	432		
5		718401 PLOWING	1,660.42	43118	101 1	100-2600	432		
6		718401 PLOWING	468.33	43118	101 3	100-2600	432		
96258		33 CENTURYLINK	322.99						
1		PHONES 24-25	41.78	41932	101 1	100-2400	531		
2		PHONES 24-25	11.78	41932	101 3	100-2400	531		
3		PHONES 24-25	129.81	41932	201	100-2400	531		
4		PHONES 24-25	71.21	41932	101 1	100-2300	531		
5		PHONES 24-25	19.55	41932	101 3	100-2300	531		
6		PHONES 24-25	48.86	41932	201	100-2300	531		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96275		5358 CINTAS	256.05						
1		5257170501 equipment	199.72	43134	161	1 100-2600	660	3	
2		5257170501 equipment	56.33	43134	161	3 100-2600	660	3	
96260		787 CITY SERVICE, INC.	5,764.97						
1		CL35896 ELEM ROUTE	697.66		110	1 100-2720	624		
2		CL35896 MS ROUTE	196.78		110	3 100-2720	624		
3		CL35896 HS ROUTE	894.44		210	100-2720	624		
4		CL35896 ELEM SPED	95.26		110	1 280-2720	624		
5		CL35896 MS SPED	95.26		110	3 280-2720	624		
6		CL35896 ELEM FIELD TRIP	154.97		101	1 100-2700	624		
7		CL35896 MS FIELD TRIP	814.32*		101	3 100-2700	624		
8		CL35896 HS FIELD TRIP	191.18*		201	100-2700	624		
9		CL35896 HS SPORTS	736.98*		201	720-2700	624		
10		CL35896 HS WRESTLING	726.21*		215	723-2700	624	99	
11		CL35896 HS SWIM	249.72*		215	724-2700	624	98	
12		CL35896 HS ACTIVITIES	516.95		201	710-2700	624		
13		CL35896 ELEM MAINT	177.91*		101	1 100-2600	624		
14		CL35896 MS MAINT	48.84*		101	3 100-2600	624		
15		CL35896 HS MAINT	122.08		201	100-2600	624		
16		CL35896 ELEM TRANSP	18.10		110	1 100-2720	624		
17		CL35896 MS TRANSP	5.11		110	3 100-2720	624		
18		CL35896 HS TRANSP	23.20		210	100-2720	624		
96300		5994 COMPUTER TECH	5,605.00						
1		4679 TECH SUPPORT 24-25	2,858.55	41942	101	1 110-1000	683		
2		4679 TECH SUPPORT 24-25	784.70	41942	101	3 110-1000	683		
3		4679 TECH SUPPORT 24-25	1,961.75	41942	201	110-1000	683		
96265		2717 CULLIGAN	33.50						
1		DO WATER/COOLER	17.09	42073	101	1 100-2300	610		
2		DO WATER/COOLER	4.69	42073	101	3 100-2300	610		
3		DO WATER/COOLER	11.72	42073	201	100-2300	610		
96266		2717 CULLIGAN	29.00						
1		SALT MAINT SPRING 25	14.79	43136	161	1 100-2600	440	3	
2		SALT MAINT SPRING 25	4.06	43136	161	3 100-2600	440	3	
3		SALT MAINT SPRING 25	10.15	43136	261	100-2600	440	3	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96267		2717 CULLIGAN	103.50						
1		SALT MAINT SPRING 25	32.39	43136	161	1 100-2600	440	3	
2		SALT MAINT SPRING 25	8.89	43136	161	3 100-2600	440	3	
3		SALT MAINT SPRING 25	22.22	43136	261	100-2600	440	3	
4		COOLER/WATER SPRING 25	20.00	43137	101	1 100-2400	610		
5		COOLER/WATER SPRING 25	10.00	43137	101	1 100-2400	610	4	
6		COOLER/WATER SPRING 25	10.00	43137	101	3 100-2400	610	4	
96305		6571 DEX IMAGING	111.39						
1		AR12894487 ELEM COPIER 24-25	86.88	42685	101	1 110-1000	550		
2		AR12894487 ELEM COPIER 24-25	24.51	42685	101	3 110-1000	550		
96263		2340 DISTRICT #1 MUSIC FESTIVAL	1,030.00						
1		Festival Fees	1,030.00	43114	201	710-3400	810		
96297		5880 ECM CONSULTING	1,800.00						
1		23 12/19-2/28 PS CONSULTING	918.00		101	1 110-1000	683		
2		23 12/19-2/28 PS CONSULTING	252.00		101	3 110-1000	683		
3		23 12/19-2/28 PS CONSULTING	630.00		201	110-1000	683		
96268		3718 EVERGREEN DISPOSAL	141.45						
1		RECYCLE FEE 24-25	141.45	41934	201	100-2600	441		
96316		4396 FACTS ON FILE INC DBA INFOBASE	591.47						
1		Database	591.47	43130	201	365-1000	610		
96306		6676 FERNDALÉ MICROGREENS	90.00						
1		FOOD	90.00	43147	212	910-3100	630		
96293		4863 FLBC PUBHOUSE	3,600.00						
1		605 food	3,600.00	43153	212	910-3100	630		
96318		4912 FOLLETT CONTENT SOLUTIONS, LLC	1,005.74						
1		526483 Books for Library	1,005.74*	43036	101	3 100-2220	640		
96319		4912 FOLLETT CONTENT SOLUTIONS, LLC	2,785.10						
1		527183 Books	2,785.10*	43032	101	1 100-2220	640		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96321		6453 GARDEN OF ONE THOUSAND BUDDHAS	50.00						
1		Donation	50.00	43102	201	365-1000	610		
96302		6046 GOE FAST DAIRY DISTRIBUTING, LLC	2,355.10						
1		food	2,355.10	43148	212	910-3100	630		
96278		5863 HILLYARD-MT	325.81						
1		605748644 parts	162.90	43124	161	3 100-2600	660	3	
2		605748644 parts	162.91	43124	261	100-2600	660	3	
96261		1052 JOHNSON CONTROLS	1,676.00						
1		parts and labor	835.00	43126	261	100-2600	440	3	
2		parts and labor	841.00	43126	261	100-2600	440	3	
96292		1052 JOHNSON CONTROLS	1,511.92						
1		parts	1,511.92	43075	261	100-2600	660	3	
96281		6540 KELLEY CREATE	196.00						
1		IN1879790 Staples	196.00	43100	201	100-2400	610		
96270		4046 LACEY PORROVECCHIO	48.56						
1		TRAVEL REIMBURSEMENT	24.76		101	1 100-2500	582		
2		TRAVEL REIMBURSEMENT	6.80		101	3 100-2500	582		
3		TRAVEL REIMBURSEMENT	17.00		201	100-2500	582		
96298		5903 LES SCHWAB EVERGREEN	1,602.70						
1		9060062990 steer tires installed	1,602.70	43143	201	720-2700	440		
96307		6730 MIKE ORTEGA	13.78						
1		MEAL REIMBURSEMENT	13.78		101	3 710-2700	582		
96274		4897 MONTANA MEDICAL BILLING	218.65						
1		2025-004 CLAIM SUBMISSION CHARGE	218.65		115	1 105-1000	330	95	
96279		6312 NAPA BIGFORK	10.34						
1		536608 Parts	10.34	43051	215	102-1000	660	102	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96303		6312 NAPA BIGFORK	76.43						
1		misc parts / supplies	29.80	43139	110	1 100-2740	610		
2		misc parts / supplies	8.42	43139	110	3 100-2740	610		
3		misc parts / supplies	38.21	43139	210	100-2740	610		
96313		710 NORCO, INC	22.01						
1		Welding Supplies	22.01	42872	215	120-1000	610	120	
96314		710 NORCO, INC	105.13						
1		Welding Supplies	105.13	42872	215	120-1000	610	120	
96315		710 NORCO, INC	18.46						
1		Welding Supplies	18.46	42872	215	120-1000	610	120	
96283		6662 RHEANNA TAYLOR	1,034.40						
1		2/18-2/27 OT SERVICES	527.54		101	1 280-2160	330		
2		2/18-2/27 OT SERVICES	144.82		101	3 280-2160	330		
3		2/18-2/27 OT SERVICES	362.04		201	280-2160	330		
96269		3936 RYAN NOLLAN	7,498.02						
1		PSYCH SERVICES 24-25	3,823.99*	41943	101	1 280-2140	330		
2		PSYCH SERVICES 24-25	1,049.72	41943	101	3 280-2140	330		
3		PSYCH SERVICES 24-25	2,624.31*	41943	201	280-2140	330		
96295		5785 SAMANTHA MODDERMAN	1,364.95						
1		FEB PT SERVICES	660.42		101	1 280-2160	330		
2		FEB PT SERVICES	181.29		101	3 280-2160	330		
3		FEB PT SERVICES	453.24		201	280-2160	330		
4		MOVEMENT GROUP	70.00		101	1 100-1000	330		
96301		6031 SCHOOL SERVICES OF MONTANA	1,100.00						
1		8166 2/17 WORKSHOP	550.00*		101	1 100-2210	582		
2		8166 2/17 WORKSHOP	275.00		101	3 100-2210	582		
3		8166 2/17 WORKSHOP	275.00		201	100-2210	582		
96320		5089 SHAUNA PITTS	45.00						
1		Play and Music	45.00	43034	101	1 100-1000	610	4	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96248		20 SLITERS'	24.65						
1		7169 consumables	24.65	43095	215	102-1000	660	102	
96249		20 SLITERS'	29.67						
1		8040 consumables	29.67	43095	215	102-1000	660	102	
96250		20 SLITERS'	18.96						
1		8206 consumables	12.24	42778	215	102-1000	660	102	
2		8206 consumables	6.72	43095	215	102-1000	660	102	
96251		20 SLITERS'	27.98						
1		12744 equipment / supplies	14.27	42490	161	1 100-2600	660	3	
2		12744 equipment / supplies	3.92	42490	161	3 100-2600	660	3	
3		12744 equipment / supplies	9.79	42490	261	100-2600	660	3	
96252		20 SLITERS'	53.49						
1		12548 equipment / supplies	27.28	42954	161	1 100-2600	660	3	
2		12548 equipment / supplies	7.49	42954	161	3 100-2600	660	3	
3		12548 equipment / supplies	18.72	42954	261	100-2600	660	3	
96253		20 SLITERS'	45.59						
1		12326 equipment / supplies	23.25	42954	161	1 100-2600	660	3	
2		12326 equipment / supplies	6.38	42954	161	3 100-2600	660	3	
3		12326 equipment / supplies	15.96	42954	261	100-2600	660	3	
96285		20 SLITERS'	32.36						
1		13931 equipment / supplies	16.50	42954	161	1 100-2600	660	3	
2		13931 equipment / supplies	4.53	42954	161	3 100-2600	660	3	
3		13931 equipment / supplies	11.33	42954	261	100-2600	660	3	
96286		20 SLITERS'	7.88						
1		13406 air fittings	3.07	43142	110	1 100-2740	610		
2		13406 air fittings	0.87	43142	110	3 100-2740	610		
3		13406 air fittings	3.94	43142	210	100-2740	610		
96287		20 SLITERS'	8.38						
1		13787 equipment / supplies	4.27	42954	161	1 100-2600	660	3	
2		13787 equipment / supplies	1.17	42954	161	3 100-2600	660	3	
3		13787 equipment / supplies	2.94	42954	261	100-2600	660	3	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96317		4911 ST IGNATIUS MISSION	50.00						
1		Donation	50.00	43101	201	365-1000	610		
96304		6547 SUMMIT FIRE & SECURITY, LLC	272.00						
1		3057900 fire system inspection	272.00	43152	212	910-3100	440		
96259		79 SYSCO FOOD SERVICES OF MONTANA	285.49						
1		543408985 Food Supplies	285.49	42961	215	140-1000	610	40	
96289		79 SYSCO FOOD SERVICES OF MONTANA	4,555.89						
1		food	4,555.89	43154	212	910-3100	630		
96311		79 SYSCO FOOD SERVICES OF MONTANA	190.82						
1		543433031 cooking supplies	190.82	42551	215	394-1370	610	113	
96312		79 SYSCO FOOD SERVICES OF MONTANA	297.84						
1		543433030 Food Supplies	297.84	42961	215	140-1000	610	40	
96299		5907 TOM STACK	95.20						
1		TRAVEL REIMBURSEMENT	48.55		101	1 100-2300	582		
2		TRAVEL REIMBURSEMENT	13.33		101	3 100-2300	582		
3		TRAVEL REIMBURSEMENT	33.32		201	100-2300	582		
96271		4064 TONY WOOD	35.00						
1		boiler license	17.85	43129	101	1 100-2600	810		
2		boiler license	4.90	43129	101	3 100-2600	810		
3		boiler license	12.25	43129	201	100-2600	810		
96282		6622 TRUE GRIT CLEANING CO. LLC	17,594.00						
1		HS CLEANING	13,338.00	41984	201	100-2620	330		
2		cleaning	3,319.68*	43135	101	1 100-2620	330		
3		cleaning	936.32*	43135	101	3 100-2620	330		
96291		448 US FOODS CHEF STORE	3,877.04						
1		food	3,877.04	43151	212	910-3100	630		



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96272		4123 VERIZON WIRELESS	519.10						
1		6106550541 CELL PHONES 24-25	100.69	41954	101	1 100-2400	531		
2		6106550541 CELL PHONES 24-25	73.76	41954	101	3 100-2400	531		
3		6106550541 CELL PHONES 24-25	84.72	41954	201	100-2400	531		
4		6106550541 CELL PHONES 24-25	19.80	41954	110	1 100-2710	531		
5		6106550541 CELL PHONES 24-25	5.58	41954	110	3 100-2710	531		
6		6106550541 CELL PHONES 24-25	25.39	41954	210	100-2710	531		
7		6106550541 CELL PHONES 24-25	30.49	41954	101	1 100-2500	531		
8		6106550541 CELL PHONES 24-25	8.37	41954	101	3 100-2500	531		
9		6106550541 CELL PHONES 24-25	20.93	41954	201	100-2500	531		
10		6106550541 CELL PHONES 24-25	50.79	41954	101	1 100-2600	531		
11		6106550541 CELL PHONES 24-25	13.94	41954	101	3 100-2600	531		
12		6106550541 CELL PHONES 24-25	34.85	41954	201	100-2600	531		
13		6106550541 CELL PHONES 24-25	49.79*	41954	212	910-3100	531		
96273		4123 VERIZON WIRELESS	120.03						
1		6106745153 HOTSPOTS 24-25	61.22	41953	101	1 100-2400	531		
2		6106745153 HOTSPOTS 24-25	16.80	41953	101	3 100-2400	531		
3		6106745153 HOTSPOTS 24-25	42.01	41953	201	100-2400	531		
		# of Claims	74	Total:	82,932.89	# of Vendors	46		

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Fund/Account	Amount
101 Elementary District-General-Elementary 101	26,521.70
110 Elementary District-Transportation 101	2,914.08
115 Elementary District-Miscellaneous 101	380.53
161 Elementary District-Building Reserve 101	707.84
201 High School District-General-High School 101	28,833.79
210 High School District-Transportation 101	2,723.56
212 High School District-Food Services 101	14,799.82
215 High School District-Miscellaneous and 101	2,545.18
261 High School District-Building Reserve 101	3,506.39
Total:	82,932.89

03/07/25  
11:54:06

BIGFORK SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 3 / 25

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Approved for payment by the Board of Trustees March 12, 2025

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approved by: Lacey Porrovecchio, District Clerk