

04/07/25
10:52:58

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 4/25

Page: 1 of 4
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96569		6567 LENNIE HALES	135.00					
1		4/7 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	60.00*		215	726-3500	330	126
96570		6585 RYAN LEDUC	75.00					
1		4/10 BASEBALL	75.00*		215	726-3500	330	126
96568		6785 SCOTT LONGTIN	95.00					
1		4/7 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	20.00*		215	726-3500	330	126
96571		6785 SCOTT LONGTIN	108.20					
1		4/10 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	33.20*		215	726-3500	330	126
# of Claims		4	Total:	413.20	# of Vendors	3		

04/07/25
10:53:05

BIGFORK SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 4/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96505		6585 RYAN LEDUC	89.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	14.00*		215	726-3500	330	126
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96506		5821 CALVIN KETCHUM	96.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	21.00*		215	726-3500	330	126
# of Claims		2	Total:	185.00	# of Vendors	3		

04/07/25
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BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 4/25

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Fund/Account	Amount
215 High School District-Miscellaneous and 101	228.20
Total:	228.20

04/07/25
10:53:07

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 4 / 25

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Report ID: AP100A

Approved for payment by the Board of Trustees April 7, 2025

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approved by: Lacey Porrovecchio, District Clerk

04/11/25
10:02:11

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 4/25

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96572		5475 JAMES LAFONTAINE	98.00					
1		4/12 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	23.00*		215	726-3500	330	126
96573		5946 MICHAEL O. JONES	84.00					
1		4/12 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	9.00*		215	726-3500	330	126
# of Claims		2	Total:	182.00	# of Vendors		2	

04/11/25
10:02:12

BIGFORK SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 4/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96505		6585 RYAN LEDUC	89.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	14.00*		215	726-3500	330	126
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96506		5821 CALVIN KETCHUM	96.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	21.00*		215	726-3500	330	126
# of Claims		2	Total:	185.00	# of Vendors		2	

04/11/25
10:02:13

BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 4/25

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Fund/Account	Amount
215 High School District-Miscellaneous and 101	-3.00
Total:	-3.00

04/11/25
10:02:13

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 4 / 25

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Report ID: AP100A

Approved for payment by the Board of Trustees April 11, 2025

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approved by: Lacey Porrovecchio, District Clerk

04/15/25
09:45:15

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 4/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96574		5475 JAMES LAFONTAINE	15.18					
1		4/12 MILEAGE	15.18*		215	726-3500	330	126
96575		6567 LENNIE HALES	172.94					
1		4/15 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	97.94*		215	726-3500	330	126
96576		6789 SHANE WILSON	91.96					
1		4/15 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	16.96*		215	726-3500	330	126
# of Claims		3	Total:	280.08	# of Vendors		3	

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09:45:16

BIGFORK SCHOOLS
Claim from Another Period Cancelled in
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96505		6585 RYAN LEDUC	89.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	14.00*		215	726-3500	330	126
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96506		5821 CALVIN KETCHUM	96.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	21.00*		215	726-3500	330	126
# of Claims		2	Total:	185.00	# of Vendors		3	

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BIGFORK SCHOOLS
Fund Summary for Claims
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Fund/Account	Amount
215 High School District-Miscellaneous and 101	95.08
Total:	95.08

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 4 / 25

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Approved for payment by the Board of Trustees April 15, 2025

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approved by: Lacey Porrovecchio, District Clerk

04/15/25
09:57:43

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 4/25

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96577		6762 JEANETTE GARDIPE	75.00						
1		Donation	75.00	43413	201	365-1000	610		
		# of Claims 1	Total: 75.00	# of Vendors 1					

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BIGFORK SCHOOLS
Claim from Another Period Cancelled in
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96505		6585 RYAN LEDUC	89.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	14.00*		215	726-3500	330	126
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96506		5821 CALVIN KETCHUM	96.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	21.00*		215	726-3500	330	126
# of Claims		2	Total:	185.00	# of Vendors	1		

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09:57:44

BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 4/25

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Fund/Account	Amount
201 High School District-General-High School 101	75.00
215 High School District-Miscellaneous and 101	-185.00
Total:	-110.00

04/15/25
09:57:44

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 4 / 25

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Approved for payment by the Board of Trustees April 15, 2025

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approved by: Lacey Porrovecchio, District Clerk

04/17/25
13:04:39

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 4/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96620		6669 CRAIG STRUBLE	119.82					
1		4/17 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	44.82*		215	726-3500	330	126
96619		5946 MICHAEL O. JONES	80.76					
1		4/17 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	5.76*		215	726-3500	330	126
# of Claims		2	Total:	200.58	# of Vendors		2	

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BIGFORK SCHOOLS
Fund Summary for Claims
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Fund/Account	Amount
215 High School District-Miscellaneous and 101	200.58
Total:	200.58

04/17/25
13:04:40

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 4 / 25

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Approved for payment by the Board of Trustees April 17, 2025

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approved by: Lacey Porrovecchio, District Clerk

04/18/25
12:49:45

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 4/25

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96638		6720 ADRIANNE VAN ALSTINE	20.50						
1		MEAL REIMBURSEMENT	20.50*		201	720-2700	582		
96639		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		201	100-2700	582		
96791		3554 BARGREEN/ELLINGSON	12.85						
1		SUPPLIES	12.85	43434	212	910-3100	612		
96589		22 BIGFORK HARVEST FOODS	7.27						
1		Food Supplies	7.27	42191	215	140-1000	610	40	
96590		22 BIGFORK HARVEST FOODS	27.21						
1		Cooking Supplies	7.62*	42377	101	1 280-1000	610		
2		Cooking Supplies	3.81*	42377	101	3 280-1000	610		
3		Cooking Supplies	15.78	42377	201	280-1000	610		
96591		22 BIGFORK HARVEST FOODS	64.50						
1		Food Supplies	32.25	43138	215	394-1370	610	113	
2		Food Supplies	32.25	43138	201	100-1000	610		
96592		22 BIGFORK HARVEST FOODS	94.71						
1		Food Supplies	94.71*	43250	115	3 101-1000	610	101	
96593		22 BIGFORK HARVEST FOODS	128.76						
1		Food Supplies	64.38	43138	215	394-1370	610	113	
2		Food Supplies	64.38	43138	201	100-1000	610		
96594		22 BIGFORK HARVEST FOODS	60.53						
1		Food Supplies	60.53*	43250	115	3 101-1000	610	101	
96779		22 BIGFORK HARVEST FOODS	23.30						
1		Food Supplies	23.30	42191	215	140-1000	610	40	
96780		22 BIGFORK HARVEST FOODS	87.01						
1		Nurses Office Supplies	87.01*	43412	101	1 100-2130	610		

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BIGFORK SCHOOLS
Claim Approval List
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96785		693 BILLINGS HOTEL	7,927.20						
1		CHEER LODGING	2,113.92		201	710-3400	582		
2		BB LODGING	5,284.80*		201	720-3500	582		
3		DRIVER LODGING	264.24*		201	720-3500	582		
4		DRIVER LODGING	264.24		201	710-3400	582		
96610		4791 BIO CORP	391.75						
1		1072419 Pigs	391.75	42716	201	100-1000	610		
96643		9999 BMO FINANCIAL GROUP	93.99						
1		Storage Cabinet	89.99	43381	215	451-1000	660	825	
		AMAZON.COM CORPORATE CREDIT							
2		Storage Cabinet	4.00	43381	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96644		9999 BMO FINANCIAL GROUP	2,378.16						
1		WRESTLING LODGING	2,378.16*		215	723-3500	582	99	
96645		9999 BMO FINANCIAL GROUP	53.98						
1		Carpet & Streamers	53.98	43133	101	1 100-1000	610	4	
		AMAZON.COM CORPORATE CREDIT							
96646		9999 BMO FINANCIAL GROUP	19.96						
1		Store Supplies	19.96	43030	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
96647		9999 BMO FINANCIAL GROUP	493.99						
1		Sandblaster	493.99	43389	215	451-1000	660	825	
		HOME DEPOT							
96648		9999 BMO FINANCIAL GROUP	11.99						
1		headphone holder	11.99*	43145	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96649		9999 BMO FINANCIAL GROUP	121.89						
1		Toner	69.48*	43056	101	1 100-2220	610		
		AMAZON.COM CORPORATE CREDIT							
2		Toner	52.41*	43056	101	3 100-2220	610		
		AMAZON.COM CORPORATE CREDIT							

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BIGFORK SCHOOLS
Claim Approval List
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96650		9999 BMO FINANCIAL GROUP	24.99						
1		Ball Chair	22.04*	42221	101	1 280-1000	610		
	AMAZON.COM CORPORATE CREDIT								
2		Classroom Supplies	1.71	43314	201	280-1000	610		
	AMAZON.COM CORPORATE CREDIT								
3		Classroom Supplies	0.41*	43314	101	3 280-1000	610		
	AMAZON.COM CORPORATE CREDIT								
4		Classroom Supplies	0.83*	43314	101	1 280-1000	610		
	AMAZON.COM CORPORATE CREDIT								
96651		9999 BMO FINANCIAL GROUP	10.99						
1		Classroom Supplies	10.99	43167	101	1 100-1000	610		
	AMAZON.COM CORPORATE CREDIT								
96652		9999 BMO FINANCIAL GROUP	2,399.00						
1		Tennis Ball Machine	2,399.00	43387	201	720-3500	660		
	AMAZON.COM CORPORATE CREDIT								
96653		9999 BMO FINANCIAL GROUP	232.91						
1		Classroom Supplies	232.91	43167	101	1 100-1000	610		
	AMAZON.COM CORPORATE CREDIT								
96654		9999 BMO FINANCIAL GROUP	277.70						
1		Supplies	36.72	42626	201	100-1000	667		
	AMAZON.COM CORPORATE CREDIT								
2		Supplies	15.00	42626	101	3 100-1000	667		
	AMAZON.COM CORPORATE CREDIT								
3		IT Supplies	79.09	43426	201	100-1000	667		
	AMAZON.COM CORPORATE CREDIT								
4		IT Supplies	115.25	43426	101	1 100-1000	667		
	AMAZON.COM CORPORATE CREDIT								
5		IT Supplies	31.64	43426	101	3 100-1000	667		
	AMAZON.COM CORPORATE CREDIT								
96655		9999 BMO FINANCIAL GROUP	225.97						
1		Cave club supplies	206.24*	43099	215	127-1000	660	127	
	PMI ROPE								
2		harnesses	19.73*	43404	215	127-1000	610	127	
	PMI ROPE								

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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96656 1 CMCPRO.COM		9999 BMO FINANCIAL GROUP Ascenders	984.00 984.00*	43402	215	127-1000	610	127	
96657 1 MCGRAW HILL COMPANIES		9999 BMO FINANCIAL GROUP Aleks Programs	26.80 26.80	42656	201	100-1000	681		
96658 1 ARCHIE BRAY FOUNDATION		9999 BMO FINANCIAL GROUP Clay	518.40 518.40	43179	201	100-1000	610		
96659 1 MR. HANKEYS PORTA POTTIES, INC		9999 BMO FINANCIAL GROUP Porta-Potties	600.00 600.00*	43192	201	100-2600	452		
96660 1 AMAZON.COM CORPORATE CREDIT		9999 BMO FINANCIAL GROUP Classroom Supplies	22.97 22.97	43167	101	1 100-1000	610		
96661 1 AMAZON.COM CORPORATE CREDIT		9999 BMO FINANCIAL GROUP Packing Tape	16.99 16.99	43184	201	100-1000	610		
96662 1 AMAZON.COM CORPORATE CREDIT		9999 BMO FINANCIAL GROUP Lab Supplies	42.47 42.47*	43384	101	3 100-1000	610		
96663 1 AMAZON.COM CORPORATE CREDIT		9999 BMO FINANCIAL GROUP Small Engines	289.00 289.00	43301	215	451-1000	660	825	
96664 1 AMAZON.COM CORPORATE CREDIT		9999 BMO FINANCIAL GROUP Store Supplies	177.98 177.98	43030	215	140-1000	610	40	

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BIGFORK SCHOOLS
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96665		9999 BMO FINANCIAL GROUP	165.08						
1		Lab Supplies	165.08*	43384	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96666		9999 BMO FINANCIAL GROUP	3.87						
1		clear polish for labs	3.87	43196	215	134-1000	610	134	
		AMAZON.COM CORPORATE CREDIT							
96667		9999 BMO FINANCIAL GROUP	339.00						
1		Small Engines	339.00	43301	215	451-1000	660	825	
		AMAZON.COM CORPORATE CREDIT							
96668		9999 BMO FINANCIAL GROUP	3.87						
1		clear polish for labs	3.87	43196	215	134-1000	610	134	
		AMAZON.COM CORPORATE CREDIT							
96669		9999 BMO FINANCIAL GROUP	94.99						
1		Lab Supplies	94.99*	43384	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96670		9999 BMO FINANCIAL GROUP	56.68						
1		Classroom Supplies	56.68*	43302	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96671		9999 BMO FINANCIAL GROUP	332.73						
1		Small Engines	332.73	43301	215	451-1000	660	825	
		AMAZON.COM CORPORATE CREDIT							
96672		9999 BMO FINANCIAL GROUP	13.50						
1		Subscription	13.50	41972	201	100-1000	610		
		EDPUZZLES.COM							
96673		9999 BMO FINANCIAL GROUP	62.89						
1		colored paper	62.89	43203	101	1 100-1000	610	4	
		AMAZON.COM CORPORATE CREDIT							

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BIGFORK SCHOOLS
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96674		9999 BMO FINANCIAL GROUP	3.00						
1		Projects	3.00	42799	201	100-1000	610		
		TEACHERSPAYTEACHERS.COM							
96675		9999 BMO FINANCIAL GROUP	27.10						
1		Office Supplies	27.10	42836	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96676		9999 BMO FINANCIAL GROUP	281.06						
1		Small Engines	281.06	43301	215	451-1000	660	825	
		AMAZON.COM CORPORATE CREDIT							
96677		9999 BMO FINANCIAL GROUP	74.85						
1		Clipboards	74.85*	43225	101 3	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96678		9999 BMO FINANCIAL GROUP	21.78						
1		Office Supplies	21.78	42836	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96679		9999 BMO FINANCIAL GROUP	202.56						
1		Dodgeballs	202.56	43200	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96680		9999 BMO FINANCIAL GROUP	7.99						
1		Whisper Phones	7.99	43222	101 1	100-1000	610	4	
		AMAZON.COM CORPORATE CREDIT							
96681		9999 BMO FINANCIAL GROUP	49.34						
1		Molding Powder	49.34	43206	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96682		9999 BMO FINANCIAL GROUP	511.29						
1		Trainer Supplies	511.29*	43388	201	720-3500	610		
		HENRY SCHEIN							

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Claim	Warrant	Vendor #/Name	Amount							
Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
96683		9999 BMO FINANCIAL GROUP		159.68						
1		Text & Workbook		159.68	43220	201		100-1000	640	
G-W PUBLISHER										
96684		9999 BMO FINANCIAL GROUP		4.48						
1		Seed Starting Supplies		4.48	43300	101	1	100-1000	610	
AMAZON.COM CORPORATE CREDIT										
96685		9999 BMO FINANCIAL GROUP		284.34						
1		Science Lab Supplies		284.34	43251	201		100-1000	610	
FLINN SCIENTIFIC										
96686		9999 BMO FINANCIAL GROUP		79.95						
1		Storage Rack		79.95	43244	201		100-1000	660	
AMAZON.COM CORPORATE CREDIT										
96687		9999 BMO FINANCIAL GROUP		72.81						
1		Books		72.81	43245	201		365-1000	640	
AMAZON.COM CORPORATE CREDIT										
96688		9999 BMO FINANCIAL GROUP		49.89						
1		Seed Starting Supplies		49.89	43300	101	1	100-1000	610	
AMAZON.COM CORPORATE CREDIT										
96689		9999 BMO FINANCIAL GROUP		59.98						
1		Disposable Mouthpieces		59.98	43247	201		100-1000	610	
AMAZON.COM CORPORATE CREDIT										
96690		9999 BMO FINANCIAL GROUP		41.00						
1		Folders		41.00	43185	201		710-3400	610	
AMAZON.COM CORPORATE CREDIT										
96691		9999 BMO FINANCIAL GROUP		308.01						
1		Class Set of Novels		308.01	43081	201		100-1000	640	
WAYSIDE PUBLISHING										

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96692		9999 BMO FINANCIAL GROUP	70.05						
1		Books	70.05	43297	101	1 100-1000	640	4	
		AMAZON.COM CORPORATE CREDIT							
96693		9999 BMO FINANCIAL GROUP	9.99						
1		Lab Supplies	9.99*	43384	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96694		9999 BMO FINANCIAL GROUP	7.04						
1		sticky tabs	7.04	43246	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96695		9999 BMO FINANCIAL GROUP	23.74						
1		Supplies	16.80	42626	201	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
2		Supplies	6.94	42626	101	3 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
96696		9999 BMO FINANCIAL GROUP	34.95						
1		Ranger Rick Subscription	34.95	43403	101	1 100-1000	610		
		ZOOBOOKS							
96697		9999 BMO FINANCIAL GROUP	1,611.48						
1		Hotel Rooms	1,611.48	43294	215	127-1000	582	127	
		YOGO INN							
96698		9999 BMO FINANCIAL GROUP	29.99						
1		Athletic Supplies	29.99*	42034	101	3 720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
96699		9999 BMO FINANCIAL GROUP	87.96						
1		Cornhole Bags	87.96	43270	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96700		9999 BMO FINANCIAL GROUP	49.95						
1		sharpener and glue	49.95*	43285	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96701		9999 BMO FINANCIAL GROUP	12.12						
1		Classroom supplies	12.12*	43288	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96702		9999 BMO FINANCIAL GROUP	9.98						
1		consumables	9.98	42515	215	102-1000	660	102	
		AMAZON.COM CORPORATE CREDIT							
96703		9999 BMO FINANCIAL GROUP	4.99						
1		Book	4.99	42991	101	1 100-1000	640	4	
		AMAZON.COM CORPORATE CREDIT							
96704		9999 BMO FINANCIAL GROUP	40.61						
1		Class Supplies	40.61	43312	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96705		9999 BMO FINANCIAL GROUP	87.60						
1		Screw Links	87.60*	43309	215	127-1000	610	127	
		FIRST CHOICE SAFETY SOLUTIONS							
96706		9999 BMO FINANCIAL GROUP	22.71						
1		clock	22.71	43313	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96707		9999 BMO FINANCIAL GROUP	67.00						
1		Lunch	67.00*	43326	201	280-2400	610		
		GRATEFUL BREAD							
96708		9999 BMO FINANCIAL GROUP	52.50						
1		Online Assessments	17.50*	43303	101	1 280-1000	610		
	PEARSON								
2		Online Assessments	17.50*	43303	101	3 280-1000	610		
	PEARSON								
3		Online Assessments	17.50	43303	201	280-1000	610		
	PEARSON								

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96709		9999 BMO FINANCIAL GROUP	20.99						
1		Beads	20.99	43374	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96710		9999 BMO FINANCIAL GROUP	145.48						
1		Art Supplies	145.48	43293	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96711		9999 BMO FINANCIAL GROUP	20.99						
1		Beads	20.99	43374	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96712		9999 BMO FINANCIAL GROUP	55.98						
1		Laminating Sheets	55.98*	43336	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96713		9999 BMO FINANCIAL GROUP	68.27						
1		Art Supplies	68.27	43293	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96714		9999 BMO FINANCIAL GROUP	339.96						
1		Athletic Supplies	339.96*	42034	101	3 720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
96715		9999 BMO FINANCIAL GROUP	32.87						
1		Art Supplies	32.87	43293	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96716		9999 BMO FINANCIAL GROUP	111.97						
1		filing wall mounts	111.97	43292	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96717		9999 BMO FINANCIAL GROUP	65.86						
1		END OF YEAR	65.86	43377	101	1 100-1000	610		
		BRENDA CLARKE							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96718		9999 BMO FINANCIAL GROUP	168.00						
1		lunch	50.40	43283	101	1 100-2400	610	4	
		BIRCH PROVISIONS							
2		lunch	117.60	43283	101	1 100-2400	610		
		BIRCH PROVISIONS							
96719		9999 BMO FINANCIAL GROUP	32.99						
1		LUNCH	32.99*		101	1 280-1000	610		
96720		9999 BMO FINANCIAL GROUP	49.95						
1		google add-on service	25.47	43370	101	1 100-2300	610		
		DIGITAL INSPIRATION							
2		google add-on service	6.99	43370	101	3 100-2300	610		
		DIGITAL INSPIRATION							
3		google add-on service	17.49	43370	201	100-2300	610		
		DIGITAL INSPIRATION							
96721		9999 BMO FINANCIAL GROUP	217.00						
1		RECYCLING 24-25	110.67*	43261	101	1 100-1000	440		
		GREEN MONTANA RECYCLING							
2		RECYCLING 24-25	30.38*	43261	101	3 100-1000	440		
		GREEN MONTANA RECYCLING							
3		RECYCLING 24-25	75.95	43261	201	100-1000	440		
		GREEN MONTANA RECYCLING							
96722		9999 BMO FINANCIAL GROUP	899.00						
1		CN MACBOOK AIR	899.00*	43232	201	110-1000	668		
		APPLE COMPUTER, INC.							
96723		9999 BMO FINANCIAL GROUP	6.95						
1		MAIL RAFFLE MONEY	3.54*		101	1 280-1000	610		
2		MAIL RAFFLE MONEY	0.97*		101	3 280-1000	610		
3		MAIL RAFFLE MONEY	2.44		201	280-1000	610		
96724		9999 BMO FINANCIAL GROUP	150.00						
1		SATELITE PHONES 24-25	150.00*	41947	201	100-2700	531		
		CELLHIRE							

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96725		9999 BMO FINANCIAL GROUP	7,373.00						
1		ELECTRIC 24-25	3,045.34	43260	101	1 100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
2		ELECTRIC 24-25	858.94	43260	101	3 100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
3		ELECTRIC 24-25	3,107.50	43260	201	100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
4		ELECTRIC 24-25	140.88*	43260	110	1 100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
5		ELECTRIC 24-25	39.73	43260	110	3 100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
6		ELECTRIC 24-25	180.61	43260	210	100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
96726		9999 BMO FINANCIAL GROUP	25.00						
1		Gift Cards	25.00*	43146	201	100-2400	610		
		FLORENCE COFFEE BIGFORK							
96727		9999 BMO FINANCIAL GROUP	71.95						
1		STATE BB FUEL MP	71.95*		201	720-2700	624		
96728		9999 BMO FINANCIAL GROUP	806.90						
1		Shirts for Track	806.90*	43378	201	720-3500	610		
		CUSTOM INK							
96729		9999 BMO FINANCIAL GROUP	250.66						
1		State Meal	250.66	43214	215	164-3500	582	16	
		TEXAS ROADHOUSE							
96730		9999 BMO FINANCIAL GROUP	217.26						
1		State meal	217.26	43216	215	164-3500	582	16	
		STAGGERING OX							
96731		9999 BMO FINANCIAL GROUP	6,692.40						
1		GIRLS BB LODGING	6,692.40*		201	720-3500	582		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96732		9999 BMO FINANCIAL GROUP	290.08						
1		BOYS BB LODGING	290.08*		201	720-3500	582		
96733		9999 BMO FINANCIAL GROUP	150.00						
1		STARS ACT T STACK	52.50	43169	201	100-2300	582		
		MONTANA SCHOOL BOARDS ASSN.							
2		STARS ACT T STACK	76.05	43169	101	1 100-2300	582		
		MONTANA SCHOOL BOARDS ASSN.							
3		STARS ACT T STACK	21.45	43169	101	3 100-2300	582		
		MONTANA SCHOOL BOARDS ASSN.							
96734		9999 BMO FINANCIAL GROUP	9.00						
1		Ticket for Game	9.00	43414	201	280-1000	610		
		WHITEFISH HIGH SCHOOL							
96735		9999 BMO FINANCIAL GROUP	58.41						
1		Books	58.41*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96736		9999 BMO FINANCIAL GROUP	14.99						
1		Books	14.99*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96737		9999 BMO FINANCIAL GROUP	15.24						
1		Books	15.24*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96738		9999 BMO FINANCIAL GROUP	65.00						
1		Books	65.00*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96739		9999 BMO FINANCIAL GROUP	187.67						
1		Books	187.67*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96740		9999 BMO FINANCIAL GROUP	125.97						
1		Books	125.97*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96741		9999 BMO FINANCIAL GROUP	39.18						
1		Books	39.18*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96742		9999 BMO FINANCIAL GROUP	874.69						
1		Books	874.69*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96743		9999 BMO FINANCIAL GROUP	83.19						
1		CAVE CLUB FUEL	83.19		215	127-1000	624	127	
96744		9999 BMO FINANCIAL GROUP	15.00						
1		Books	15.00*	43002	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96745		9999 BMO FINANCIAL GROUP	31.99						
1		Books	31.99*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96746		9999 BMO FINANCIAL GROUP	135.92						
1		Microwaves	67.96	43186	101	1 100-1000	660	4	
		AMAZON.COM CORPORATE CREDIT							
2		Microwaves	67.96	43186	101	3 100-1000	660		
		AMAZON.COM CORPORATE CREDIT							
96747		9999 BMO FINANCIAL GROUP	28.99						
1		Fidget Bands	28.99*	43379	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
96748		9999 BMO FINANCIAL GROUP	539.97						
1		Minibike	260.03	43035	215	451-1000	660	825	
		OMBWAREHOUSE.COM							
2		Stage 1 Kit	120.00	43035	215	451-1000	660	825	
		OMBWAREHOUSE.COM							
4		Torque Convertor	159.94	43035	215	451-1000	660	825	
		OMBWAREHOUSE.COM							

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96749		9999 BMO FINANCIAL GROUP	119.99						
1		MP CANVA	119.99*	43397	201	720-3500		610	
		CANVA							
96750		9999 BMO FINANCIAL GROUP	124.13						
1		DISTRICT OFFICE SUPPLIES	63.31*	43392	201	100-2500		610	
		AMAZON.COM CORPORATE CREDIT							
2		DISTRICT OFFICE SUPPLIES	17.38	43392	101	1 100-2500		610	
		AMAZON.COM CORPORATE CREDIT							
3		DISTRICT OFFICE SUPPLIES	43.44*	43392	101	3 100-2500		610	
		AMAZON.COM CORPORATE CREDIT							
96751		9999 BMO FINANCIAL GROUP	39.98						
1		ANTI FREEZE	39.98*		201	720-2700		624	
96752		9999 BMO FINANCIAL GROUP	396.26						
1		State Meal	396.26	43238	215	164-3500		582	16
		HU HOT							
96753		9999 BMO FINANCIAL GROUP	119.37						
1		State Meal	119.37	43237	215	164-3500		582	16
		OLIVE GARDEN							
96754		9999 BMO FINANCIAL GROUP	93.80						
1		State Meal	93.80	43210	215	164-3500		582	16
		PANDA EXPRESS							
96755		9999 BMO FINANCIAL GROUP	230.40						
1		bus barn supplies	89.85	43163	110	1 100-2740		610	
		WALMART							
2		bus barn supplies	25.35	43163	110	3 100-2740		610	
		WALMART							
3		bus barn supplies	115.20	43163	210	100-2740		610	
		WALMART							
96756		9999 BMO FINANCIAL GROUP	29.99						
1		broom handle holders	11.69	43140	110	1 100-2740		610	
		AMAZON.COM CORPORATE CREDIT							
2		broom handle holders	3.31	43140	110	3 100-2740		610	
		AMAZON.COM CORPORATE CREDIT							
3		broom handle holders	14.99	43140	210	100-2740		610	
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96757		9999 BMO FINANCIAL GROUP	47.98						
1		shop supplies	18.71	43208	110	1 100-2740	610		
	HARBOR FREIGHT								
2		shop supplies	5.28	43208	110	3 100-2740	610		
	HARBOR FREIGHT								
3		shop supplies	23.99	43208	210	100-2740	610		
	HARBOR FREIGHT								
96758		9999 BMO FINANCIAL GROUP	683.97						
1		sat phone battery	48.75	43295	110	1 100-2740	610		
	AMAZON.COM CORPORATE CREDIT								
2		sat phone battery	13.75	43295	110	3 100-2740	610		
	AMAZON.COM CORPORATE CREDIT								
3		sat phone battery	62.50	43295	210	100-2740	610		
	AMAZON.COM CORPORATE CREDIT								
4		shop led bulbs	217.99	43295	110	1 100-2740	610		
	AMAZON.COM CORPORATE CREDIT								
5		shop led bulbs	61.50	43295	110	3 100-2740	610		
	AMAZON.COM CORPORATE CREDIT								
6		shop led bulbs	279.48	43295	210	100-2740	610		
	AMAZON.COM CORPORATE CREDIT								
96759		9999 BMO FINANCIAL GROUP	15.38						
1		supplies	15.38	43338	212	910-3100	611		
	BIGFORK HARVEST FOODS								
96760		9999 BMO FINANCIAL GROUP	169.12						
1		supplies	169.12	43343	212	910-3100	612		
	AMAZON.COM CORPORATE CREDIT								
96761		9999 BMO FINANCIAL GROUP	63.48						
1		lunch	49.51	43266	101	1 100-2600	610		
	SUBWAY - BIGFORK								
2		lunch	13.97	43266	101	3 100-2600	610		
	SUBWAY - BIGFORK								

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96762		9999 BMO FINANCIAL GROUP	52.00						
1		Phonics Worksheets	52.00*	43191	101	1 280-1000	610		
		TEACHERSPAYTEACHERS.COM							
96763		9999 BMO FINANCIAL GROUP	152.12						
1		MASBO LODGING LP	77.58*		101	1 100-2500	582		
2		MASBO LODGING LP	21.30*		101	3 100-2500	582		
3		MASBO LODGING LP	53.24		201	100-2500	582		
96764		9999 BMO FINANCIAL GROUP	119.56						
1		ice cream	59.78	43197	101	1 100-1000	610		
		COLDSTONE							
2		ice cream	59.78*	43197	101	3 100-1000	610		
		COLDSTONE							
96765		9999 BMO FINANCIAL GROUP	271.09						
1		pizza	135.55	43198	101	1 100-1000	610		
		MCKENZIE RIVER PIZZA							
2		pizza	135.54*	43198	101	3 100-1000	610		
		MCKENZIE RIVER PIZZA							
96766		9999 BMO FINANCIAL GROUP	90.00						
1		REMOTE POWERSCHOOL	45.90	42909	101	1 110-1000	683		
		DUO SECURITY							
2		REMOTE POWERSCHOOL	12.60	42909	101	3 110-1000	683		
		DUO SECURITY							
3		REMOTE POWERSCHOOL	31.50	42909	201	110-1000	683		
		DUO SECURITY							
96767		9999 BMO FINANCIAL GROUP	123.50						
1		ONLINE SERVICES 24-25	62.99	43263	101	1 110-1000	683		
		MICROSOFT CORP.							
2		ONLINE SERVICES 24-25	17.29	43263	101	3 110-1000	683		
		MICROSOFT CORP.							
3		ONLINE SERVICES 24-25	43.22	43263	201	110-1000	683		
		MICROSOFT CORP.							

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96768		9999 BMO FINANCIAL GROUP	55.20						
1		pizza	55.20*	43155	101	3 100-1000	610		
		RANGER JOE'S PIZZA							
96769		9999 BMO FINANCIAL GROUP	282.64						
1		SPEECH LODGING	282.64		201	710-3400	582		
96770		9999 BMO FINANCIAL GROUP	138.66						
1		State Meals	138.66	43235	215	164-3500	582	16	
		WALMART							
96771		9999 BMO FINANCIAL GROUP	462.10						
1		State Meal	462.10	43212	215	164-3500	582	16	
		PICKLE BARREL-GREAT FALLS							
96772		9999 BMO FINANCIAL GROUP	242.13						
1		State Meal	242.13	43418	215	164-3500	582	16	
		TEXAS ROADHOUSE							
96773		9999 BMO FINANCIAL GROUP	365.62						
1		state Meal	365.62	43211	215	164-3500	582	16	
		DOMINO'S PIZZA							
96774		9999 BMO FINANCIAL GROUP	87.10						
1		State Meal	87.10	43239	215	164-3500	582	16	
		TEXAS ROADHOUSE							
96775		9999 BMO FINANCIAL GROUP	231.82						
1		State Meals	231.82	43213	215	164-3500	582	16	
		CRACKER BARREL							
96776		9999 BMO FINANCIAL GROUP	129.94						
1		Books	129.94*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
96623		5849 BOB HAND	14.50						
1		MEAL REIMBURSEMENT	14.50*		215	726-2700	582	126	

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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96606		4167 BSN SPORTS	443.10						
1		929403083 Tops for Cross Country	443.10	43254	215	720-3500	610	104	
96607		4167 BSN SPORTS	154.23						
1		929563904 Jerseys	51.41	43112	212	910-3100	612		
2		929563904 Jerseys	62.72	43112	101	3 100-2400	610		
3		929563904 Jerseys	40.10	43112	101	3 100-2400	610		
96792		5358 CINTAS	190.31						
1		5264412210 supplies	190.31	43435	261	100-2600	440	3	
96782		98 DEMCO INC.	525.39						
1		7626580 Library Supplies	525.39*	43144	201	100-2220	610		
96783		98 DEMCO INC.	657.30						
1		7630502 Library Supplies	512.69*	43306	101	1 100-2220	610		
2		7630502 Library Supplies	144.61*	43306	101	3 100-2220	610		
96641		6788 DONNA BURGGRAF	56.00						
1		MILEAGE REIMBURSEMENT	56.00		101	1 100-2300	582		
96604		3718 EVERGREEN DISPOSAL	141.45						
1		RECYCLE FEE 24-25	141.45	41934	201	100-2600	441		
96795		6676 FERNDAL MICROGREENS	90.00						
1		food	90.00	43438	212	910-3100	630		
96777		4 FLATHEAD PUBLISHING GROUP	114.73						
1		SURPLUS PROPERTY	58.51		101	1 100-2300	540		
2		SURPLUS PROPERTY	16.06		101	3 100-2300	540		
3		SURPLUS PROPERTY	40.16		201	100-2300	540		
96611		4912 FOLLETT CONTENT SOLUTIONS, LLC	1,063.10						
1		526483F Books for Library	1,063.10*	43036	101	3 100-2220	640		
96793		6046 GOE FAST DAIRY DISTRIBUTING, LLC	2,562.25						
1		food	2,562.25	43431	212	910-3100	630		

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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96617		5691 GREAT FALLS PUBLIC SCHOOLS	520.00						
1		State Festival	520.00	43427	201	710-3400	810		
96642		6791 JESSICA BOWEN	56.00						
1		MILEAGE REIMBURSEMENT	14.28		101	1 100-2600	582		
2		MILEAGE REIMBURSEMENT	3.92		101	3 100-2600	582		
3		MILEAGE REIMBURSEMENT	9.80		201	100-2600	582		
4		MILEAGE REIMBURSEMENT	28.00		212	910-3100	582		
96613		5151 KALEVA LAW OFFICES	412.50						
1		8490 MARCH LEGAL SERVICES	210.38*		101	1 100-2300	332		
2		8490 MARCH LEGAL SERVICES	57.75*		101	3 100-2300	332		
3		8490 MARCH LEGAL SERVICES	144.37		201	100-2300	332		
96628		6206 KALISPELL ELECTRIC	323.34						
1		34599 parts and labor	323.34	43373	161	3 100-2600	440	3	
96629		6206 KALISPELL ELECTRIC	875.00						
1		34594 parts and labor	682.50	43356	161	1 100-2600	440	3	
2		34594 parts and labor	192.50	43356	161	3 100-2600	440	3	
96627		6154 LOGAN EPPERLY	36.14						
1		Reimb pizza & soda	36.14	43341	101	1 100-1000	610		
96624		5885 LOGAN HEALTH MEDICAL CENTER	30.00						
1		DAYCARE CARD	20.00		101	1 100-2670	610		
2		MAINT CARD	5.10		101	1 100-2670	610		
3		MAINT CARD	1.40		101	3 100-2670	610		
4		MAINT CARD	3.50		201	100-2670	610		
96625		5889 LOGAN HEALTH OCCUPATIONAL MEDICINE	110.00						
1		27461 random drug screening	42.90	43382	110	1 100-2720	330		
2		27461 random drug screening	12.10	43382	110	3 100-2720	330		
3		27461 random drug screening	55.00	43382	210	100-2720	330		
96794		6376 MEALTIME	1,114.00						
1		3342 Software annual subscript	1,114.00	43430	212	910-3100	440		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96599		341 MONTANA DEPARTMENT OF LABOR &	180.00						
1		operating fee	56.16*	43375	101	1 100-2600	810		
2		operating fee	15.84*	43375	101	3 100-2600	810		
3		operating fee	108.00*	43375	201	100-2600	810		
96788		1126 MONTANA HISTORICAL SOCIETY	45.00						
1		Donation for Field Trip	45.00	43410	201	365-1000	610		
96578		2 MONTANA SCHOOL BOARDS ASSN.	1,856.00						
1		18103 POLICY SERVICE MAINT	946.56	43396	101	1 100-2300	330		
2		18103 POLICY SERVICE MAINT	259.84	43396	101	3 100-2300	330		
3		18103 POLICY SERVICE MAINT	649.60	43396	201	100-2300	330		
96579		2 MONTANA SCHOOL BOARDS ASSN.	7,500.00						
1		17236 ANNUAL BOARD MEMBERSHIP	3,825.00*	43394	101	1 100-2300	810		
2		17236 ANNUAL BOARD MEMBERSHIP	1,050.00*	43394	101	3 100-2300	810		
3		17236 ANNUAL BOARD MEMBERSHIP	2,625.00*	43394	201	100-2300	810		
96580		2 MONTANA SCHOOL BOARDS ASSN.	150.00						
1		17779 STARS ACT INTEGRATION WEB	76.50*	43425	101	1 100-2500	582		
2		17779 STARS ACT INTEGRATION WEB	21.00*	43425	101	3 100-2500	582		
3		17779 STARS ACT INTEGRATION WEB	52.50	43425	201	100-2500	582		
96605		3956 MONTANASKY NETWORKS, INC.	7,369.16						
1		4332050125 TECH SUPPORT	785.40	42674	101	1 110-1000	683		
2		4332050125 TECH SUPPORT	215.60	42674	101	3 110-1000	683		
3		4332050125 TECH SUPPORT	539.00	42674	201	110-1000	683		
4		4332050125 STARLINK DISH & LABOR	1,312.50	42845	228	100-1000	683		
5		4332050125 STARLINK DISH & LABOR	1,901.25	42845	128	1 100-1000	683		
6		4332050125 STARLINK DISH & LABOR	536.25	42845	128	3 100-1000	683		
7		4332050125 STARLINK BUSINESS PLAN	117.60	42846	228	100-1000	683		
8		4332050125 STARLINK BUSINESS PLAN	171.36	42846	128	1 100-1000	683		
9		4332050125 STARLINK BUSINESS PLAN	47.04	42846	128	3 100-1000	683		
10		4332050125 PHONES/INTERNET 2025	33.99	43048	110	1 100-2710	531		
11		4332050125 PHONES/INTERNET 2025	9.58	43048	110	3 100-2710	531		
12		4332050125 PHONES/INTERNET 2025	43.58	43048	210	100-2710	531		
13		4332050125 PHONES/INTERNET 2025	844.56	43048	101	1 110-1000	683		
14		4332050125 PHONES/INTERNET 2025	231.85	43048	101	3 110-1000	683		
15		4332050125 PHONES/INTERNET 2025	579.60	43048	201	110-1000	683		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96630		6312 NAPA BIGFORK	163.94						
1		540630 headlight bulbs	135.98*	43415	201	720-2700	610		
2		541047 r-134a	10.90	43424	110	1 100-2740	610		
3		r-134a	3.08	43424	110	3 100-2740	610		
4		r-134a	13.98	43424	210	100-2740	610		
96631		6312 NAPA BIGFORK	10.34						
1		541046 equipment / supplies	5.27	43202	161	1 100-2600	660	3	
2		541046 equipment / supplies	1.45	43202	161	3 100-2600	660	3	
3		541046 equipment / supplies	3.62	43202	261	100-2600	660	3	
96632		6312 NAPA BIGFORK	741.97						
1		ebgine oil and carpet cle	289.36	43383	110	1 100-2740	610		
2		ebgine oil and carpet cle	81.63	43383	110	3 100-2740	610		
3		ebgine oil and carpet cle	370.98	43383	210	100-2740	610		
96786		710 NORCO, INC	95.00						
1		43033455 Welding Supplies	95.00*	42872	215	120-1000	610	120	
96787		710 NORCO, INC	22.63						
1		43228572 SHOP GASES	22.63		201	390-1000	442		
96603		2209 NORTHWESTERN ENERGY	4,126.61						
1		NATURAL GAS 24-25	1,319.75	43257	101	1 100-2600	411		
2		NATURAL GAS 24-25	371.98	43257	101	3 100-2600	411		
3		NATURAL GAS 24-25	2,332.09	43257	201	100-2600	411		
4		NATURAL GAS 24-25	40.09	43257	110	1 100-2740	411		
5		NATURAL GAS 24-25	11.30	43257	110	3 100-2740	411		
6		NATURAL GAS 24-25	51.40	43257	210	100-2740	411		
96612		5150 NW MT HEALTH CONSORTIUM	449.10						
1		RETIREE HEALTH INSURANCE	449.10		189	100-1000	260		
96598		136 OFFICE OF PUBLIC INSTRUCTION	1,464.06						
1		ESA AM	645.24*		101	1 999-6200	950		
2		ESA MC	818.82*		101	3 999-6200	950		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
96789		2501 PIONEER MANUFACTURING COMPANY	2,043.52						
1		243752 paint	510.88	43280	161	3	100-2600	660	3
2		243752 paint	1,532.64	43280	261		100-2600	660	3
96633		6460 PREVOST CAR (US) INC.	72.75						
1		902731581 entry door air fitting	72.75	43416	215		109-2700	610	109
96634		6460 PREVOST CAR (US) INC.	43.66						
1		902732902 entry door air fittiongs	34.94	43423	215		109-2700	610	109
2		902732903 entry door air fittiongs	8.72	43423	215		109-2700	610	109
96602		1926 REPUBLIC SERVICES	1,939.30						
1		TRASH PICKUP 24-25	989.04*	43391	101	1	100-2600	441	
2		TRASH PICKUP 24-25	271.50*	43391	101	3	100-2600	441	
3		TRASH PICKUP 24-25	678.76	43391	201		100-2600	441	
96637		6662 RHEANNA TAYLOR	1,485.00						
1		4/1-4/11 OT SERVICES	757.35		101	1	280-2160	330	
2		4/1-4/11 OT SERVICES	207.90		101	3	280-2160	330	
3		4/1-4/11 OT SERVICES	519.75		201		280-2160	330	
96608		4571 ROB TRACY	4.77						
1		MEAL REIMBURSEMENT	4.77*		201		720-2700	582	
96609		4571 ROB TRACY	80.00						
1		IPAD REFUND	52.00		128		5200		
2		IPAD REFUND	28.00		228		5200		
96621		5785 SAMANTHA MODDERMAN	1,926.60						
1		MARCH PT SERVICES	942.40		101	1	280-2160	330	
2		MARCH PT SERVICES	258.70		101	3	280-2160	330	
3		MARCH PT SERVICES	646.75		201		280-2160	330	
4		MOVEMENT GROUP	78.75		101	1	100-1000	330	
96601		1197 SCHOOL HEALTH CORPORATION	29.95						
1		211553 Nurse's supplies	29.95*	43393	101	1	100-2130	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96622		5848 SEELEY-SWAN HIGH SCHOOL	100.00						
1		Track Meet Entry Fee	100.00	43376	201	720-3500	810		
96790		3422 SHREDEX	42.00						
1		20699 64 GAL SHRED ON SITE 24-2	21.42	43262	101	1 100-2300	610		
2		20699 64 GAL SHRED ON SITE 24-2	5.88	43262	101	3 100-2300	610		
3		20699 64 GAL SHRED ON SITE 24-2	14.70	43262	201	100-2300	610		
96581		20 SLITERS'	77.48						
1		18689 Wood Shop Supplies	77.48*	42916	215	146-1000	610	46	
96582		20 SLITERS'	3.39						
1		18516 Wood Shop Supplies	3.39*	42916	215	146-1000	610	46	
96583		20 SLITERS'	30.86						
1		17660 equipment / supplies	15.74	43344	161	1 100-2600	660	3	
2		17660 equipment / supplies	4.32	43344	161	3 100-2600	660	3	
3		17660 equipment / supplies	10.80	43344	261	100-2600	660	3	
96584		20 SLITERS'	39.99						
1		17718 equipment / supplies	20.39	43344	161	1 100-2600	660	3	
2		17718 equipment / supplies	5.60	43344	161	3 100-2600	660	3	
3		17718 equipment / supplies	14.00	43344	261	100-2600	660	3	
96585		20 SLITERS'	37.40						
1		19110 equipment / supplies	19.07	43344	161	1 100-2600	660	3	
2		19110 equipment / supplies	5.24	43344	161	3 100-2600	660	3	
3		19110 equipment / supplies	13.09	43344	261	100-2600	660	3	
96586		20 SLITERS'	45.86						
1		18588 equipment / supplies	23.39	43344	161	1 100-2600	660	3	
2		18588 equipment / supplies	6.42	43344	161	3 100-2600	660	3	
3		18588 equipment / supplies	16.05	43344	261	100-2600	660	3	
96587		20 SLITERS'	9.98						
1		15251 Wood Shop Supplies	9.98*	42916	215	146-1000	610	46	

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96588		20 SLITERS'	9.99						
1		13835 consumables	9.99	43095	215	102-1000	660	102	
96778		20 SLITERS'	10.38						
1		19712 equipment / supplies	5.29	43344	161	1 100-2600	660	3	
2		19712 equipment / supplies	1.45	43344	161	3 100-2600	660	3	
3		19712 equipment / supplies	3.64	43344	261	100-2600	660	3	
96614		5527 SOLVEIG MUNSON	29.75						
1		TRAVEL REIMBURSEMENT	29.75		201	100-2210	582		
96615		5527 SOLVEIG MUNSON	245.00						
1		MILEAGE REIMBURSEMENT	245.00		201	100-2210	582		
96618		5760 SPORTS CAREER CONSULTING	1,147.00						
1		2562 Curriculum	999.00*	43298	215	451-1000	640	825	
2		2562 Curriculum	148.00	43298	201	100-1000	640		
96640		6786 STEVE LOZAR	50.00						
1		Time/Travel Donation	50.00	43408	201	365-1000	610		
96597		79 SYSCO FOOD SERVICES OF MONTANA	175.42						
1		543388610 cooking supplies	34.76	42551	215	394-1370	610	113	
2		543388610 Food Supplies	142.74*	43310	215	129-1000	610	129	
3		543184614 Food Supplies	-2.08*	43310	215	129-1000	610	129	
96781		79 SYSCO FOOD SERVICES OF MONTANA	2,200.97						
1		54348 food	1,261.74	43440	212	910-3100	630		
2		543498608 food	939.23	43440	212	910-3100	630		
96635		6629 THE HILLER COMPANIES	1,713.00						
1		616656 parts and labor	1,336.14	43158	161	1 100-2600	440	3	
2		616656 parts and labor	376.86	43158	161	3 100-2600	440	3	
96636		6629 THE HILLER COMPANIES	300.00						
1		617170 monitoring	153.00	43398	161	1 100-2600	440	3	
2		617170 monitoring	42.00	43398	161	3 100-2600	440	3	
3		617170 monitoring	105.00	43398	261	100-2600	440	3	

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96626		6132 TIME4LEARNING	1,109.70						
1		8692774 Language Subscription	1,109.70	42335	101	3 100-1000	681		
96595		49 UPS STORE #2556	9.00						
1		Binding music	9.00	43401	215	117-1000	660	121	
96596		49 UPS STORE #2556	19.50						
1		Certificates	19.50*	43371	201	720-3500	610		
96784		448 US FOODS CHEF STORE	2,947.41						
1		food	2,947.41	43433	212	910-3100	630		
96600		413 WAYNE LOEFFLER	156.95						
1		Reimb for Track Pistol	78.48*	43365	201	720-3500	610		
2		Reimb for Track Pistol	78.47*	43365	101	3 720-3500	610		
96616		5645 WILLIAM D. VAN ALSTINE	20.50						
1		MEAL REIMBURSEMENT	20.50*		201	720-2700	582		
# of Claims		216	Total:	100,658.88	# of Vendors	53			

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Claim from Another Period Cancelled in
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96505		6585 RYAN LEDUC	89.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	14.00*		215	726-3500	330	126
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96506		5821 CALVIN KETCHUM	96.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	21.00*		215	726-3500	330	126
# of Claims		2	Total:	185.00	# of Vendors	53		

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Fund Summary for Claims
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Fund/Account	Amount
101 Elementary District-General-Elementary 101	26,069.21
110 Elementary District-Transportation 101	1,211.72
115 Elementary District-Miscellaneous 101	155.24
128 Elementary District-Technology Fund 101	2,707.90
161 Elementary District-Building Reserve 101	3,730.85
189 Retiree/COBRA Insurance Disbursement Fund 101	449.10
201 High School District-General-High School 101	39,947.46
210 High School District-Transportation 101	1,211.71
212 High School District-Food Services 101	9,191.39
215 High School District-Miscellaneous and 101	12,452.05
228 High School District-Technology Fund 101	1,458.10
261 High School District-Building Reserve 101	1,889.15
Total:	100,473.88

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Approved for payment by the Board of Trustees April 18, 2025

_____	_____
_____	_____
_____	_____

approved by: Lacey Porrovecchio, District Clerk

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96797		6567 LENNIE HALES	144.72					
1		4/24 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	69.72*		215	726-3500	330	126
96796		6789 SHANE WILSON	86.52					
1		4/24 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	11.52*		215	726-3500	330	126
# of Claims		2	Total:	231.24	# of Vendors		2	

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10:25:44

BIGFORK SCHOOLS
Claim from Another Period Cancelled in
For the Accounting Period: 4/25

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96505		6585 RYAN LEDUC	89.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	14.00*		215	726-3500	330	126
*** Cancelled in 4/25 ***								
*** Claim from another period (3/25) ***								
96506		5821 CALVIN KETCHUM	96.00					
GAME CANCELLED AY								
1		4/1/25 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	21.00*		215	726-3500	330	126
# of Claims		2	Total:	185.00	# of Vendors	2		

04/24/25
10:25:45

BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 4/25

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
215 High School District-Miscellaneous and 101	46.24
Total:	46.24

04/24/25
10:25:45

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 4 / 25

Page: 4 of 4
Report ID: AP100A

Approved for payment by the Board of Trustees April 24, 2025

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approved by: Lacey Porrovecchio, District Clerk

05/02/25
11:28:21

BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 5/25

Page: 10 of 11
Report ID: AP110

Fund/Account	Amount
101 Elementary District-General-Elementary	
101	19,212.94
110 Elementary District-Transportation	
101	8,541.56
113 Elementary District-Tuition	
101	36,302.30
115 Elementary District-Miscellaneous	
101	200.68
128 Elementary District-Technology Fund	
101	18,511.35
161 Elementary District-Building Reserve	
101	1,284.89
201 High School District-General-High School	
101	14,959.74
210 High School District-Transportation	
101	8,374.60
212 High School District-Food Services	
101	13,223.04
213 High School District-Tuition	
101	1,042.84
215 High School District-Miscellaneous and	
101	3,558.67
228 High School District-Technology Fund	
101	9,967.65
261 High School District-Building Reserve	
101	3,326.50
Total:	138,506.76

05/02/25
11:28:21

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 5 / 25

Page: 11 of 11
Report ID: AP100A

Approved for payment by the Board of Trustees May 2, 2025

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approved by: Lacey Porrovecchio, District Clerk

05/02/25
11:55:57

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96877		5475 JAMES EDWARD LAFONTAINE	75.00					
1		5/3 BASEBALL	75.00*		215	726-3500	330	126
96878		6567 LENNIE HALES	144.72					
1		5/3 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	69.72*		215	726-3500	330	126
# of Claims		2	Total:	219.72	# of Vendors	2		

05/02/25
11:55:57

BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 5/25

Page: 2 of 3
Report ID: AP110

Fund/Account	Amount
215 High School District-Miscellaneous and 101	219.72
Total:	219.72

05/02/25
11:55:57

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 5 / 25

Page: 3 of 3
Report ID: AP100A

Approved for payment by the Board of Trustees May 2, 2025

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approved by: Lacey Porrovecchio, District Clerk

05/02/25
13:05:45

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96828		5645 WILLIAM D. VAN ALSTINE	14.00					
1		MEAL REIMBURSEMENT	14.00*		201	720-2700	582	
96829		5645 WILLIAM D. VAN ALSTINE	4.96					
1		MEAL REIMBURSEMENT	4.96*		201	720-2700	582	
# of Claims		2	Total:	18.96	# of Vendors	1		

Fund/Account	Amount
201 High School District-General-High School 101	18.96
Total:	18.96

05/02/25
13:05:45

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 5 / 25

Page: 3 of 3
Report ID: AP100A

Approved for payment by the Board of Trustees May 2, 2025

approved by: Lacey Porrovecchio, District Clerk

05/05/25
11:23:22

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
-----	-----	-----	-----						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96879		6595 MARIAH BLAKE	260.00						
1		Massage Chair	260.00*	43496	201	100-2400	610		
		# of Claims 1	Total: 260.00	# of Vendors 1					

Fund/Account	Amount
201 High School District-General-High School 101	260.00
Total:	260.00

05/05/25
11:23:23

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 5 / 25

Page: 3 of 3
Report ID: AP100A

Approved for payment by the Board of Trustees May 5, 2025

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approved by: Lacey Porrovecchio, District Clerk

05/09/25
12:07:39

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
96939		6567 LENNIE HALES	144.72					
1		5/10 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	69.72*		215	726-3500	330	126
96938		6585 RYAN LEDUC	104.88					
1		5/10 BASEBALL	75.00*		215	726-3500	330	126
2		MILEAGE	29.88*		215	726-3500	330	126
# of Claims		2	Total:	249.60	# of Vendors		2	

Fund/Account	Amount
215 High School District-Miscellaneous and 101	249.60
Total:	249.60

05/09/25
12:07:39

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 5 / 25

Page: 3 of 3
Report ID: AP100A

Approved for payment by the Board of Trustees May 9, 2025

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approved by: Lacey Porrovecchio, District Clerk

05/09/25
11:42:45

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

Page: 1 of 9
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96902		5241 ACT RESEARCH SERVICES	2,898.00						
1		4999 Spring Testing	1,548.00	43503	201	110-1000	683		
2		5052 Spring Testing	1,350.00	43503	201	110-1000	683		
96912		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50*		101	1 100-2700	582		
96913		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50*		101	1 100-2700	582		
96889		1481 AED EVERYWHERE	2,760.94						
1		29848 G5 INTELLISENSE LITH BATT	966.33*	43395	201	100-2130	610		
2		29848 G5 INTELLISENSE LITH BATT	1,399.80*	43395	101	1 100-2130	610		
3		29848 G5 INTELLISENSE LITH BATT	394.81	43395	101	3 100-2130	610		
96894		3554 BARGREEN/ELLINGSON	318.26						
1		supplies	318.26	43492	212	910-3100	612		
96888		416 BIGFORK CHAMBER OF COMMERCE	300.00						
1		17612 TEACHER APPRECIATION	300.00	43516	101	1 100-1000	610		
96886		127 BIGFORK CO. WATER/SEWER DIST.	4,307.95						
1		WATER/SEWER 24-25	1,509.14	43258	101	1 100-2600	421		
2		WATER/SEWER 24-25	425.08	43258	101	3 100-2600	421		
3		WATER/SEWER 24-25	2,171.98	43258	201	100-2600	421		
4		WATER/SEWER 24-25	78.68	43258	110	1 100-2720	421		
5		WATER/SEWER 24-25	22.19	43258	110	3 100-2720	421		
6		WATER/SEWER 24-25	100.88	43258	210	100-2720	421		
96884		22 BIGFORK HARVEST FOODS	86.77						
1		food for lunch	86.77*	43509	201	100-2400	610		
96885		22 BIGFORK HARVEST FOODS	8.41						
1		Cooking Supplies	2.35	42377	101	1 280-1000	610		
2		Cooking Supplies	1.18*	42377	101	3 280-1000	610		
3		Cooking Supplies	4.88	42377	201	280-1000	610		

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

Page: 2 of 9
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96916		22 BIGFORK HARVEST FOODS	102.81						
1		Food Supplies	51.41	43138	215	394-1370	610	113	
2		Food Supplies	51.40	43138	201	100-1000	610		
96917		22 BIGFORK HARVEST FOODS	70.93						
1		Food Supplies	35.47	43138	215	394-1370	610	113	
2		Food Supplies	35.46	43138	201	100-1000	610		
96918		22 BIGFORK HARVEST FOODS	20.97						
1		Water and Ice	20.97	43514	215	726-3500	610	126	
96919		22 BIGFORK HARVEST FOODS	17.78						
1		Food Supplies	17.78	42191	215	140-1000	610	40	
96920		22 BIGFORK HARVEST FOODS	44.86						
1		Food Supplies	44.86*	43250	115	3 101-1000	610	101	
96907		5849 BOB HAND	14.50						
1		MEAL REIMBURSEMENT	14.50*		101	1 100-2700	582		
96908		5849 BOB HAND	11.37						
1		MEAL REIMBURSEMENT	11.37*		215	726-2700	582	126	
96935		5455 BRONSON ERICKSEN	44.28						
1		Reimb Cooking Supplies	44.28*	43522	115	3 101-1000	610	101	
96914		6774 BRUCKNERS TRUCK AND EQUIPMENT	3,508.75						
1		XA14500039 a/c compressor	3,508.75*	43508	201	720-2700	610		
96925		5358 CINTAS	304.54						
1		5269058302 medical cabinets	237.54	43518	161	1 100-2600	440	3	
2		5269058302 medical cabinets	67.00	43518	161	3 100-2600	440	3	
96892		2717 CULLIGAN	33.50						
1		DO WATER/COOLER	17.08	42073	101	1 100-2300	610		
2		DO WATER/COOLER	4.69	42073	101	3 100-2300	610		
3		DO WATER/COOLER	11.73	42073	201	100-2300	610		

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96893		2717 CULLIGAN	97.00						
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	22.23	43136	261	100-2600	440	3	
4		COOLER/WATER SPRING 25	16.75	43137	101	1 100-2400	610		
5		COOLER/WATER SPRING 25	8.37	43137	101	1 100-2400	610	4	
6		COOLER/WATER SPRING 25	8.37	43137	101	3 100-2400	610	4	
96896		4096 ENCOMPASS SUPPLY	15,632.51						
1		107200 supplies	7,972.58*	43406	101	1 100-2620	613		
2		107200 supplies	2,188.55*	43406	101	3 100-2620	613		
3		107200 supplies	5,471.38*	43406	201	100-2620	613		
96895		3718 EVERGREEN DISPOSAL	141.45						
1		RECYCLE FEE 24-25	141.45	41934	201	100-2600	441		
96923		2076 FLATHEAD WOODWIND & BRASS	193.00						
1		Instrument Repairs	43.00	42760	201	100-1000	440		
2		Repairs	49.00*	43166	101	3 100-1000	440		
3		Repairs	51.00	43289	201	100-1000	440		
4		Repairs	25.00*	43291	101	1 100-1000	440		
5		Repairs	25.00*	43291	101	3 100-1000	440		
96900		5056 H&H EXPRESS INC	82.16						
1		freight	32.04	43507	110	1 100-2740	440		
2		freight	9.04	43507	110	3 100-2740	440		
3		freight	41.08	43507	210	100-2740	440		
96936		5496 JOSTENS	200.00						
1		0228-8491 Tassels	200.00	43519	201	100-1000	610		
96901		5151 KALEVA LAW OFFICES	137.50						
1		8597 APRIL LEGAL SERVICES	137.50*		101	3 100-2300	332		
96924		3923 KALISPELL COPY CENTER	118.00						
1		equipment	60.18	43494	161	1 100-2600	660	3	
2		equipment	16.52*	43494	161	3 100-2600	660	3	
3		equipment	41.30	43494	261	100-2600	660	3	

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
96909		6206 KALISPELL ELECTRIC	442.48						
1		34683 parts and labor	225.66	43505	161	1	100-2600	440	3
2		34683 parts and lavbor	61.95	43505	161	3	100-2600	440	3
3		34683 parts and labor	154.87	43505	261		100-2600	440	3
96910		6206 KALISPELL ELECTRIC	1,970.00						
1		34678 parts	1,004.70	43123	161	1	100-2600	660	3
2		34678 parts	275.80*	43123	161	3	100-2600	660	3
3		34678 parts	689.50	43123	261		100-2600	660	3
96927		6059 LAKE BAKED	250.00						
1		Teachers Appreciation	250.00*	43324	201		100-2400	610	
96898		4177 LEARNING A TO Z	1,884.80						
1		CI-0003049 subscription	1,884.80	42973	101	1	110-1000	683	
96904		5623 MACGILL SCHOOL NURSE SUPPLIES	79.45						
1		100082853 Sickness Bags	40.52*	43399	101	1	100-2130	610	
2		100082853 Sickness Bags	11.12	43399	101	3	100-2130	610	
3		100082853 Sickness Bags	27.81*	43399	201		100-2130	610	
96911		6550 MARVIN LOFTIS	14.50						
1		MEAL REIMBURSEMENT	14.50*		101	1	100-2700	582	
96937		6536 MINDY CASTRUITA	40.27						
1		Reimb for pots	40.27	43521	201		280-1000	610	
96922		1725 MONTANA CRIMINAL RECORDS	540.00						
1		BACKGROUND CHECKS	275.40*		101	1	100-2300	331	
2		BACKGROUND CHECKS	75.60*		101	3	100-2300	331	
3		BACKGROUND CHECKS	189.00		201		100-2300	331	
96887		341 MONTANA DEPARTMENT OF LABOR &	76.00						
1		Operating / inspection fe	59.28	43502	161	1	100-2600	440	3
2		Operating / inspection fe	16.72	43502	161	3	100-2600	440	3

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
96931		710 NORCO, INC	462.93						
1		Welding Supplies	462.93*	43520	215		120-1000	610	120
96932		710 NORCO, INC	46.20						
1		Welding Supplies	46.20*	43520	215		120-1000	610	120
96933		710 NORCO, INC	49.56						
1		Welding Supplies	49.56*	43520	215		120-1000	610	120
96934		710 NORCO, INC	506.02						
1		Welding Supplies	506.02*	43520	215		120-1000	610	120
96891		2209 NORTHWESTERN ENERGY	3,204.85						
1		NATURAL GAS 24-25	1,090.82	43257	101	1	100-2600	411	
2		NATURAL GAS 24-25	307.48	43257	101	3	100-2600	411	
3		NATURAL GAS 24-25	1,688.69	43257	201		100-2600	411	
4		NATURAL GAS 24-25	45.97	43257	110	1	100-2740	411	
5		NATURAL GAS 24-25	12.96	43257	110	3	100-2740	411	
6		NATURAL GAS 24-25	58.93	43257	210		100-2740	411	
96903		5260 PEPSI COLA	183.96						
1		Drinks	183.96	43439	215		140-1000	610	40
96926		5260 PEPSI COLA	331.41						
1		Drinks	331.41	43439	215		140-1000	610	40
96921		471 RED ROCK SPORTING GOODS	5,990.70						
1		30151 Athletic Supplies	5,990.70*	43201	201		720-3500	610	
96890		1926 REPUBLIC SERVICES	1,786.90						
1		TRASH PICKUP 24-25	911.32*	43391	101	1	100-2600	441	
2		TRASH PICKUP 24-25	250.17*	43391	101	3	100-2600	441	
3		TRASH PICKUP 24-25	625.41	43391	201		100-2600	441	
96928		6662 RHEANNA TAYLOR	900.00						
1		4/31-5/8 OT SERVICES	459.00		101	1	280-2160	330	
2		4/31-5/8 OT SERVICES	126.00		101	3	280-2160	330	
3		4/31-5/8 OT SERVICES	315.00		201		280-2160	330	

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96899		4571 ROB TRACY	13.67						
1		MEAL REIMBURSEMENT	8.50		101	3 720-2700	582		
2		MEAL REIMBURSEMENT	5.17*		201	720-2700	582		
96906		5785 SAMANTHA MODDERMAN	2,299.10						
1		APRIL PT SERVICES	1,127.92		101	1 280-2160	330		
2		APRIL PT SERVICES	309.62		101	3 280-2160	330		
3		APRIL PT SERVICES	774.06		201	280-2160	330		
4		MOVEMENT GROUP	87.50		101	1 100-1000	330		
96880		20 SLITERS'	83.29						
1		21323 equipment / supplies	42.48	43344	161	1 100-2600	660	3	
2		21323 equipment / supplies	11.66*	43344	161	3 100-2600	660	3	
3		21323 equipment / supplies	29.15	43344	261	100-2600	660	3	
96881		20 SLITERS'	33.26						
1		22163 equipment / supplies	16.96	43344	161	1 100-2600	660	3	
2		22163 equipment / supplies	4.65*	43344	161	3 100-2600	660	3	
3		22163 equipment / supplies	11.65	43344	261	100-2600	660	3	
96882		20 SLITERS'	81.12						
1		22446 consumables	-10.00	43095	215	102-1000	660	102	
2		21307 consumables	2.15	43095	215	102-1000	660	102	
3		22757 equipment / supplies	45.37	43344	161	1 100-2600	660	3	
4		22757 equipment / supplies	12.45*	43344	161	3 100-2600	660	3	
5		22757 equipment / supplies	31.15	43344	261	100-2600	660	3	
96883		20 SLITERS'	5.98						
1		22767 equipment / supplies	3.05	43344	161	1 100-2600	660	3	
2		22767 equipment / supplies	0.84*	43344	161	3 100-2600	660	3	
3		22767 equipment / supplies	2.09	43344	261	100-2600	660	3	
96929		79 SYSCO FOOD SERVICES OF MONTANA	81.48						
1		543531764 Food Supplies	81.48	42961	215	140-1000	610	40	
96930		79 SYSCO FOOD SERVICES OF MONTANA	31.52						
1		543531765 Food Supplies	31.52*	43310	215	129-1000	610	129	

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BIGFORK SCHOOLS
Claim Approval List
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96915		6622 TRUE GRIT CLEANING CO. LLC	13,680.00						
1		13 HS CLEANING	13,680.00	41984	201	100-2620	330		
96897		4123 VERIZON WIRELESS	120.03						
1		6111725286 HOTSPOTS 24-25	61.22	41953	101	1 100-2400	531		
2		6111725286 HOTSPOTS 24-25	16.80	41953	101	3 100-2400	531		
3		6111725286 HOTSPOTS 24-25	42.01	41953	201	100-2400	531		
96905		5645 WILLIAM D. VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50*		101	1 100-2700	582		
		# of Claims	58	Total:	66,671.22	# of Vendors	40		

05/09/25
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BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 5/25

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Report ID: AP110

Fund/Account	Amount
101 Elementary District-General-Elementary	
101	21,583.54
110 Elementary District-Transportation	
101	200.88
115 Elementary District-Miscellaneous	
101	89.14
161 Elementary District-Building Reserve	
101	2,204.09
201 High School District-General-High School	
101	39,270.25
210 High School District-Transportation	
101	200.89
212 High School District-Food Services	
101	318.26
215 High School District-Miscellaneous and	
101	1,822.23
261 High School District-Building Reserve	
101	981.94
Total:	66,671.22

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 5 / 25

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Report ID: AP100A

Approved for payment by the Board of Trustees May 14, 2025

_____	_____
_____	_____
_____	_____

approved by: Lacey Porrovecchio, District Clerk