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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	
96940		6025 BIGFORK TILE AND STONE	26,230.00						
1		DAYCARE FLOORING REPLACE	1,112.98*	43471	101	3 100-4600	725		
2		DAYCARE FLOORING REPLACE	3,946.02*	43471	101	1 100-4600	725		
3		LITTLE FORK BATHROOM FLOO	5,554.50*	43472	101	1 100-4600	725		
4		6TH GR CLASSROOM FLOORING	9,736.50*	43474	101	1 100-4600	725		
5		TRACK BATHROOM FLOORING	4,990.00*	43479	201	100-4600	725		
6		freight	347.10	43513	161	1 100-2600	660	3	
7		freight	97.90*	43513	161	3 100-2600	660	3	
8		freight	445.00	43513	261	100-2600	660	3	
# of Claims		1	Total:	26,230.00	# of Vendors	1			

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BIGFORK SCHOOLS
Fund Summary for Claims
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Fund/Account	Amount
101 Elementary District-General-Elementary	
101	20,350.00
161 Elementary District-Building Reserve	
101	445.00
201 High School District-General-High School	
101	4,990.00
261 High School District-Building Reserve	
101	445.00
Total:	26,230.00

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Claim Approval Signature Page
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Approved for payment by the Board of Trustees May 15, 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	
96972		6361 ADAM JORDT	72.22						
1		MEAL REIMBURSEMENT	72.22*		201	720-3500	582		
96975		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50*		101	3 100-2700	582		
96976		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1 100-2700	582		
96977		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1 100-2700	582		
96973		6533 ALYSSA GREKOFF	50.38						
1		juice	10.39*	43540	101	1 100-2130	610		
2		coffee pods	22.39	43540	101	1 100-2400	610		
3		coffee pods	8.80	43540	101	3 100-2400	610		
4		coffee pods	8.80	43540	101	1 100-2400	610		4
96981		6806 ARBITERSPORTS LLC	5,770.80						
1		68935 HS ACTIVITIES MANAGEMENT	2,445.10	43561	201	110-1000	683		
2		68935 HS IMPLEMENTATION FEE	749.00	43561	201	110-1000	683		
3		68935 MS ACTIVITIES MANAGEMENT	1,827.70*	43561	101	3 110-1000	683		
4		68935 MS IMPLEMENTATION FEE	749.00*	43561	101	3 110-1000	683		
96943		22 BIGFORK HARVEST FOODS	26.45						
1		Food Supplies	26.45	42191	215	140-1000	610		40
96944		22 BIGFORK HARVEST FOODS	40.75						
1		ADMIN PROFESSIONAL DAY SU	14.26	43525	201	100-2300	610		
2		ADMIN PROFESSIONAL DAY SU	20.66	43525	101	1 100-2300	610		
3		ADMIN PROFESSIONAL DAY SU	5.83	43525	101	3 100-2300	610		
97083		22 BIGFORK HARVEST FOODS	6.98						
1		Food Supplies	6.98	42191	215	140-1000	610		40
97084		22 BIGFORK HARVEST FOODS	14.07						
1		popsicles	14.07	43569	101	1 100-1000	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96986		9999 BMO FINANCIAL GROUP	78.95						
1		refill rolls	78.95*	43131	101 3	100-1000	610		
	BAMBU LABS								
96987		9999 BMO FINANCIAL GROUP	6,927.00						
1		ELECTRIC 24-25	2,935.67	43260	101 1	100-2600	412		
	FLATHEAD ELECTRIC COOPERATIVE, INC.								
2		ELECTRIC 24-25	828.01	43260	101 3	100-2600	412		
	FLATHEAD ELECTRIC COOPERATIVE, INC.								
3		ELECTRIC 24-25	2,942.00	43260	201	100-2600	412		
	FLATHEAD ELECTRIC COOPERATIVE, INC.								
4		ELECTRIC 24-25	86.31*	43260	110 1	100-2740	412		
	FLATHEAD ELECTRIC COOPERATIVE, INC.								
5		ELECTRIC 24-25	24.35	43260	110 3	100-2740	412		
	FLATHEAD ELECTRIC COOPERATIVE, INC.								
6		ELECTRIC 24-25	110.66	43260	210	100-2740	412		
	FLATHEAD ELECTRIC COOPERATIVE, INC.								
96988		9999 BMO FINANCIAL GROUP	19.99						
1		INDEPENDENT RECORD	10.20		101 1	100-2300	610		
2		INDEPENDENT RECORD	2.80		101 3	100-2300	610		
3		INDEPENDENT RECORD	6.99		201	100-2300	610		
96989		9999 BMO FINANCIAL GROUP	196.75						
1		DRIVER RECORD CHECKS	100.34*		101 1	100-2300	331		
2		DRIVER RECORD CHECKS	27.54*		101 3	100-2300	331		
3		DRIVER RECORD CHECKS	68.87		201	100-2300	331		
96990		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								

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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
96991		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.								
96992		9999 BMO FINANCIAL GROUP		16.00					
1		lunch for Donna		16.00	43350	101	1 100-2400	610	
	BIRCH PROVISIONS								
96993		9999 BMO FINANCIAL GROUP		64.00					
1		coffee		15.60	43347	101	1 100-2400	610	4
	SUGAR AND SPICE								
2		coffee		36.40	43347	101	1 100-2400	610	
	SUGAR AND SPICE								
3		gratuity		4.00	43347	101	1 100-2400	610	4
	SUGAR AND SPICE								
4		gratuity		8.00	43347	101	1 100-2400	610	
	SUGAR AND SPICE								
96994		9999 BMO FINANCIAL GROUP		230.70					
1		Book		230.70	43390	101	3 100-1000	640	
	AMAZON.COM CORPORATE CREDIT								
96995		9999 BMO FINANCIAL GROUP		95.27					
1		BAND FUEL		95.27*		201	710-2700	624	
96996		9999 BMO FINANCIAL GROUP		410.27					
1		State Meal		410.27	43501	215	164-3500	582	16
	MACKENZIE RIVER PIZZA--MSLA								
96997		9999 BMO FINANCIAL GROUP		1,435.72					
1		hotel rooms		1,435.72*	43446	201	710-3400	582	
	BEST WESTERN PLUS HERITAGE INN								

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96998		9999 BMO FINANCIAL GROUP	371.90						
1		Meal at State	371.90	43500	215	164-3500	582	16	
	JIMMY JOHNS								
96999		9999 BMO FINANCIAL GROUP	217.38						
1		RETIREMENT GIFT	217.38	43517	101	1 100-1000	610		
	HOME DEPOT								
97000		9999 BMO FINANCIAL GROUP	250.12						
1		Books	250.12	43317	101	1 100-1000	640		
	SCHOLASTIC INC.								
97001		9999 BMO FINANCIAL GROUP	124.50						
1		yearly membership renewal	63.12*	43407	101	1 100-2130	810		
	NATIONAL ASSOCIATION OF SCHOOL NURSES								
2		yearly membership renewal	43.58	43407	201	100-2130	810		
	NATIONAL ASSOCIATION OF SCHOOL NURSES								
3		yearly membership renewal	17.80*	43407	101	3 100-2130	810		
	NATIONAL ASSOCIATION OF SCHOOL NURSES								
97002		9999 BMO FINANCIAL GROUP	105.00						
1		training	105.00	43437	212	910-3100	582		
	AMERICAN HEART ASSOCIATION								
97003		9999 BMO FINANCIAL GROUP	100.00						
1		employee shirts	100.00*	43436	212	910-3100	610		
	MT SCHOOL NUTRITION ASSOCIATION								
97004		9999 BMO FINANCIAL GROUP	410.70						
1		supplies	410.70	43432	212	910-3100	611		
	WEBSTAIRANT STORE								
97005		9999 BMO FINANCIAL GROUP	305.00						
1		School Nutrition Conf	305.00	43491	212	910-3100	582		
	MT SCHOOL NUTRITION ASSOCIATION								

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
97012		9999 BMO FINANCIAL GROUP	187.00						
1		10 years of service pins	187.00	43380	101	1 100-1000	610	4	
		BROWN INDUSTRIES, INC.							
97013		9999 BMO FINANCIAL GROUP	60.00						
1		flowers	60.00	43455	101	3 100-2400	610		
		VILLAGE FLORIST							
97014		9999 BMO FINANCIAL GROUP	29.90						
1		ADMIN PROFESSIONALS DAY	10.47	43460	201	100-2300	610		
		LAKE BAKED							
2		ADMIN PROFESSIONALS DAY	15.15	43460	101	1 100-2300	610		
		LAKE BAKED							
3		ADMIN PROFESSIONALS DAY	4.28	43460	101	3 100-2300	610		
		LAKE BAKED							
97015		9999 BMO FINANCIAL GROUP	16.10						
1		TEACHER APPRECIATION SNAC	5.64	43499	201	100-2300	610		
		LAKE BAKED							
2		TEACHER APPRECIATION SNAC	8.16	43499	101	1 100-2300	610		
		LAKE BAKED							
3		TEACHER APPRECIATION SNAC	2.30	43499	101	3 100-2300	610		
		LAKE BAKED							
97016		9999 BMO FINANCIAL GROUP	53.79						
1		Books	53.79*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
97017		9999 BMO FINANCIAL GROUP	236.21						
1		Books	236.21*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
97018		9999 BMO FINANCIAL GROUP	37.48						
1		Books	37.48*	43253	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	
97019		9999 BMO FINANCIAL GROUP	498.83						
1		Books	498.83*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
97020		9999 BMO FINANCIAL GROUP	103.00						
1		Books	103.00*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
97021		9999 BMO FINANCIAL GROUP	40.00						
1		Pass & Donation	40.00	43461	201	365-1000	610		
		CSKT BISON RANGE							
97022		9999 BMO FINANCIAL GROUP	69.01						
1		Books	69.01*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
97023		9999 BMO FINANCIAL GROUP	21.95						
1		Books	21.95*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
97024		9999 BMO FINANCIAL GROUP	36.74						
1		Books	36.74*	43253	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
97025		9999 BMO FINANCIAL GROUP	68.97						
1		Classroom supplies	68.97*	43288	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97026		9999 BMO FINANCIAL GROUP	30.00						
1		Coffee	30.00*	43372	201	280-2400	610		
		FLORENCE COFFEE BIGFORK							
97027		9999 BMO FINANCIAL GROUP	87.09						
1		Adapters	87.09	43312	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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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	
97028		9999 BMO FINANCIAL GROUP	45.29						
1		Athletic Supplies	45.29*	42034	101	3 720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
97029		9999 BMO FINANCIAL GROUP	12.99						
1		Reading Tools	12.99	43339	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97030		9999 BMO FINANCIAL GROUP	176.28						
1		Athletic Supplies	176.28*	42034	101	3 720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
97031		9999 BMO FINANCIAL GROUP	7.99						
1		brads	7.99	43351	101	1 100-1000	610	4	
		AMAZON.COM CORPORATE CREDIT							
97032		9999 BMO FINANCIAL GROUP	178.08						
1		Shoes	178.08*	43318	115	1 420-1000	610	325	
		AMAZON.COM CORPORATE CREDIT							
97033		9999 BMO FINANCIAL GROUP	65.99						
1		Easel Paper	65.99	43352	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97034		9999 BMO FINANCIAL GROUP	46.98						
1		Bin & highlighters	46.98	43355	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97035		9999 BMO FINANCIAL GROUP	34.99						
1		Keyboard	34.99	43368	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97036		9999 BMO FINANCIAL GROUP	40.60						
1		Books	40.60	43361	101	1 100-1000	640	4	
		AMAZON.COM CORPORATE CREDIT							

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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	
97037		9999 BMO FINANCIAL GROUP	28.97						
1		Office Supplies	28.97	42836	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97038		9999 BMO FINANCIAL GROUP	78.06						
1		Paint	78.06	43360	101	1 100-1000	610		
		DISCOUNT SCHOOL SUPPLY							
97039		9999 BMO FINANCIAL GROUP	99.17						
1		Classroom Supplies	99.17	43362	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97040		9999 BMO FINANCIAL GROUP	51.98						
1		Athletic Supplies	51.98*	42034	101	3 720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
97041		9999 BMO FINANCIAL GROUP	33.60						
1		Dye for shirts	33.60	43363	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97042		9999 BMO FINANCIAL GROUP	44.14						
1		Classroom Supplies	44.14	43385	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97043		9999 BMO FINANCIAL GROUP	27.98						
1		Classroom Supplies	16.23	43314	201	280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
2		Classroom Supplies	3.92*	43314	101	3 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
3		Classroom Supplies	7.83	43314	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97044		9999 BMO FINANCIAL GROUP	15.10						
1		Classroom Supplies	15.10	43362	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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		-----						Acct/Source/ Prog-Func		
Line #		Invoice #/Inv Date/Description		Line Amount	P0 #	Fund Org		Obj	Proj	
97045		9999 BMO FINANCIAL GROUP	65.97							
1		Athletic Supplies		65.97*	42034	101 3	720-3500	610		
AMAZON.COM CORPORATE CREDIT										
97046		9999 BMO FINANCIAL GROUP	8.99							
1		Store Supplies		8.99	43030	215	140-1000	610	40	
AMAZON.COM CORPORATE CREDIT										
97047		9999 BMO FINANCIAL GROUP	19.99							
1		torch		19.99	43409	215	394-1370	610	113	
AMAZON.COM CORPORATE CREDIT										
97048		9999 BMO FINANCIAL GROUP	28.00							
1		Shoes		28.00*	43318	115 1	420-1000	610	325	
AMAZON.COM CORPORATE CREDIT										
97049		9999 BMO FINANCIAL GROUP	63.83							
1		Classroom Supplies		63.83	43279	101 1	100-1000	610		
AMAZON.COM CORPORATE CREDIT										
97050		9999 BMO FINANCIAL GROUP	825.54							
1		Airfare		275.18*	43420	101 1	100-2210	582		
DELTA										
2		Airfare		91.73	43420	101 3	100-2210	582		
DELTA										
3		Airfare		458.63	43420	201	100-2210	582		
DELTA										
97051		9999 BMO FINANCIAL GROUP	1,968.48							
1		Airfare		656.16*	43419	101 1	100-2210	582		
UNITED AIRLINES										
2		Airfare		218.72	43419	101 3	100-2210	582		
UNITED AIRLINES										
3		Airfare		1,093.60	43419	201	100-2210	582		
UNITED AIRLINES										

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97052		9999 BMO FINANCIAL GROUP	68.25						
1		Airline Insurance	22.75*	43422	101	1 100-2210	582		
		ALLIANZ GLOBAL ASSISTANCE							
2		Airline Insurance	7.58	43422	101	3 100-2210	582		
		ALLIANZ GLOBAL ASSISTANCE							
3		Airline Insurance	37.92	43422	201	100-2210	582		
		ALLIANZ GLOBAL ASSISTANCE							
97053		9999 BMO FINANCIAL GROUP	300.00						
1		Porta-Potties	300.00*	43367	201	100-2600	452		
		MR. HANKEYS PORTA POTTIES, INC							
97054		9999 BMO FINANCIAL GROUP	97.32						
1		Dye for shirts	97.32	43363	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97055		9999 BMO FINANCIAL GROUP	1,730.80						
1		Workbooks	1,730.80	43364	101	1 100-1000	640		
		MCGRAW HILL COMPANIES							
97056		9999 BMO FINANCIAL GROUP	200.90						
1		Workbooks	200.90*	43315	101	1 280-1000	640		
		AMAZON.COM CORPORATE CREDIT							
97057		9999 BMO FINANCIAL GROUP	130.15						
1		Workbooks	130.15*	43315	101	1 280-1000	640		
		AMAZON.COM CORPORATE CREDIT							
97058		9999 BMO FINANCIAL GROUP	13.50						
1		Subscription	13.50	41972	201	100-1000	610		
		EDPUZZLES.COM							
97059		9999 BMO FINANCIAL GROUP	102.35						
1		Footballs	102.35*	43511	101	3 100-1000	610		
		GOPHER SPORTS EQUIPMENT							

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97060		9999 BMO FINANCIAL GROUP	251.65						
1		Curriculum	70.46*	43308	101	1 280-1000	640		
		TEACHERSPAYTEACHERS.COM							
2		Curriculum	35.23*	43308	101	3 280-1000	640		
		TEACHERSPAYTEACHERS.COM							
3		Curriculum	145.96	43308	201	280-1000	640		
		TEACHERSPAYTEACHERS.COM							
97061		9999 BMO FINANCIAL GROUP	27.99						
1		Bouncy Feet	27.99	43428	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97062		9999 BMO FINANCIAL GROUP	28.00						
1		Shoes	28.00*	43318	115	1 420-1000	610	325	
		AMAZON.COM CORPORATE CREDIT							
97063		9999 BMO FINANCIAL GROUP	110.57						
1		Cleaner	110.57	43444	215	140-1000	610	40	
		WEBSTAURANT STORE							
97064		9999 BMO FINANCIAL GROUP	126.15						
1		Tools	126.15	43447	215	395-1410	610	115	
		AMAZON.COM CORPORATE CREDIT							
97065		9999 BMO FINANCIAL GROUP	35.87						
1		Store Supplies	29.03	43030	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
2		Store Supplies	6.84	43452	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
97066		9999 BMO FINANCIAL GROUP	7.95						
1		Store Supplies	7.95	43030	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
97067		9999 BMO FINANCIAL GROUP	14.13						
1		Dipstick	14.13	43449	215	395-1410	610	115	
		TRICITY TOOL PARTS							

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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	
97068		9999 BMO FINANCIAL GROUP	300.88							
1		Stock Guides	300.88	43448	215		395-1410	610	115	
JESSEM										
97069		9999 BMO FINANCIAL GROUP	251.55							
1		Store Supplies	251.55	43452	215		140-1000	610	40	
AMAZON.COM		CORPORATE CREDIT								
97070		9999 BMO FINANCIAL GROUP	44.15							
1		Tools	44.15	43447	215		395-1410	610	115	
AMAZON.COM		CORPORATE CREDIT								
97071		9999 BMO FINANCIAL GROUP	768.98							
1		equipment	392.18	43456	161	1	100-2600	660	3	
AMAZON.COM		CORPORATE CREDIT								
2		equipment	107.66*	43456	161	3	100-2600	660	3	
AMAZON.COM		CORPORATE CREDIT								
3		equipment	269.14	43456	261		100-2600	660	3	
AMAZON.COM		CORPORATE CREDIT								
97072		9999 BMO FINANCIAL GROUP	53.92							
1		Caterpillars	53.92	43331	101	1	100-1000	610		
INSECT LORE										
97073		9999 BMO FINANCIAL GROUP	54.99							
1		IT Supplies	19.24	43426	201		100-1000	667		
AMAZON.COM		CORPORATE CREDIT								
2		IT Supplies	28.05	43426	101	1	100-1000	667		
AMAZON.COM		CORPORATE CREDIT								
3		IT Supplies	7.70	43426	101	3	100-1000	667		
AMAZON.COM		CORPORATE CREDIT								
97074		9999 BMO FINANCIAL GROUP	25.81							
1		Candy	25.81*	43498	201		100-2400	610		
WALMART-		KALISPELL								

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
97075		9999 BMO FINANCIAL GROUP	131.78						
1		Valve Spring	30.00	43035	215	451-1000	660	825	
	OMBWAREHOUSE.COM								
2		Torque Convertor	34.06	43035	215	451-1000	660	825	
	OMBWAREHOUSE.COM								
3		Small engines	67.72	43584	215	395-1410	610	115	
	OMBWAREHOUSE.COM								
97076		9999 BMO FINANCIAL GROUP	239.65						
1		tools and consumables	239.65*	42566	215	120-1000	610	120	
	HARBOR FREIGHT								
97077		9999 BMO FINANCIAL GROUP	2,350.00						
1		JUDITH MOUNTAIN	2,350.00		215	127-1000	582	127	
97078		9999 BMO FINANCIAL GROUP	309.96						
1		Sound System	108.49*	43465	201	100-2400	660		
	SWEETWATER								
2		Sound System	157.14	43465	101	1 100-2400	660		
	SWEETWATER								
3		Sound System	44.33	43465	101	3 100-2400	660		
	SWEETWATER								
97079		9999 BMO FINANCIAL GROUP	20.00						
1		Subscription	20.00	43527	201	100-2300	610		
	CHAT GPT								
96965		5849 BOB HAND	14.50						
1		MEAL REIMBURSEMENT	14.50*		215	726-2700	582	126	
96966		5880 ECM CONSULTING	1,000.00						
1		PS CONSULTING	510.00		101	1 110-1000	683		
2		PS CONSULTING	140.00*		101	3 110-1000	683		
3		PS CONSULTING	350.00		201	110-1000	683		
97104		6809 ERIN TUNGWENUK	21.00						
1		LUNCH ACCOUNT REFUND	21.00		212	1621			

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96951		1425 FCSWD	67.54						
1		1474630 dump run	20.22	43538	101	1 100-2600	610		
2		1474630 dump run	5.55	43538	101	3 100-2600	610		
3		1474630 dump run	41.77	43538	201	100-2600	610		
97095		1425 FCSWD	33.57						
1		1478423 dump run	17.12	43579	101	1 100-2600	610		
2		1478423 dump run	4.70	43579	101	3 100-2600	610		
3		1478423 dump run	11.75	43579	201	100-2600	610		
97112		6676 FERNDAL MICROGREENS	90.00						
1		food	90.00	43586	212	910-3100	630		
97105		4 FLATHEAD PUBLISHING GROUP	114.73						
1		SUPLUS PROPERTY	58.51		101	1 100-2300	540		
2		SUPLUS PROPERTY	16.06		101	3 100-2300	540		
3		SUPLUS PROPERTY	40.16		201	100-2300	540		
97109		2076 FLATHEAD WOODWIND & BRASS	150.60						
1		150432 Tuners & Drumsticks	150.60	43566	215	117-1000	660	121	
97114		6808 FORT CONNAH RESTORATION SOC	100.00						
1		Field Trip	100.00	43581	201	365-1000	610		
96974		6578 FRONTIER PEST SOLUTIONS	125.00						
1		5873 pest control	63.75	43164	161	1 100-2600	440	3	
2		5873 pest control	17.50	43164	161	3 100-2600	440	3	
3		5873 pest control	43.75	43164	261	100-2600	440	3	
97111		6046 GOE FAST DAIRY DISTRIBUTING, LLC	3,552.50						
1		food	3,552.50	43580	212	910-3100	630		
96950		1117 HARTLEY'S SCHOOL BUSES	131.60						
1		47630 bay hinges	51.32	43546	110	1 100-2740	610		
2		47630 bay hinges	14.48	43546	110	3 100-2740	610		
3		47630 bay hinges	65.80	43546	210	100-2740	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96960		5021 I STATE TRUCK CENTER	100.68						
1		C253203830 spot mirrors	39.26	43532	110	1 100-2740	610		
2		C253203830 spot mirrors	11.08	43532	110	3 100-2740	610		
3		C253203830 spot mirrors	50.34	43532	210	100-2740	610		
97113		6807 JACK ROGERS	20.00						
1		Reload Shells	20.00*	43577	201	720-3500	610		
97094		1376 JIM EPPERLY	45.00						
1		CLASS REIMBURSEMENT	45.00*		201	720-3500	610		
96957		4232 JOSH FELLER	126.70						
1		BASEBALL MILEAGE REIMBURSEMENT	126.70*		215	726-3500	582	126	
97096		2034 JW PEPPER & SON INC.	52.00						
1		367505191 Spring Music	52.00	43221	101	3 100-1000	640		
97102		6590 KELLEY CREATE	1,286.90						
1		39254918 COPIER LEASES 24-25	656.32	43576	101	1 110-1000	452		
2		39254918 COPIER LEASES 24-25	180.17	43576	101	3 110-1000	452		
3		39254918 COPIER LEASES 24-25	450.41	43576	201	110-1000	452		
96980		6801 KELLY HUFFMAN	107.47						
1		beading supplies	107.47*	43539	101	3 100-1000	610		
96968		6162 LIMINEX, INC	30,996.42						
1		130406 GO GUARDIAN ADMIN W/ FLEE	5,424.37	43535	228	100-1000	683		
2		130406 GO GUARDIAN ADMIN W/ FLEE	7,857.59*	43535	128	1 100-1000	683		
3		130406 GO GUARDIAN ADMIN W/ FLEE	2,216.25	43535	128	3 100-1000	683		
4		130406 GO GUARDIAN TEACHER W/ VI	5,424.37	43535	228	100-1000	683		
5		130406 GO GUARDIAN TEACHER W/ VI	7,857.59*	43535	128	1 100-1000	683		
6		130406 GO GUARDIAN TEACHER W/ VI	2,216.25	43535	128	3 100-1000	683		
96967		5889 LOGAN HEALTH OCCUPATIONAL MEDICINE	55.00						
1		27844 drug screening	21.45	43533	110	1 100-2720	330		
2		27844 drug screening	6.05	43533	110	3 100-2720	330		
3		27844 drug screening	27.50	43533	210	100-2720	330		

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Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj Proj
97098		4982 MARK HANSEN		476.04					
1		TRAVEL REIMBURSEMENT		476.04*		201		100-2400	582
96947		591 MASBO		350.00					
1		14683 GK REGISTRATION		122.50	43534	201		100-2300	582
2		14683 GK REGISTRATION		169.65	43534	101	1	100-2300	582
3		14683 GK REGISTRATION		57.85	43534	101	3	100-2300	582
96978		6730 MIKE ORTEGA		8.50					
1		MEAL REIMBURSEMENT		8.50*		201		720-2700	582
96946		532 MONTANA HIGH SCHOOL ASSOC.		6,296.00					
1		ACTIVITIES		1,000.00	43515	201		710-3400	810
2		ATHLETICS		4,500.00*	43515	201		720-3500	810
3		INSURANCE		796.00*	43515	201		720-3500	810
96959		4897 MONTANA MEDICAL BILLING		206.25					
1		CLAIM SUBMISSION CHARGE		206.25		115	1	105-1000	330 95
96941		2 MONTANA SCHOOL BOARDS ASSN.		150.00					
1		18335 REGISTRATION LP		52.50	43526	201		100-2500	582
2		18335 REGISTRATION LP		76.05*	43526	101	1	100-2500	582
3		18335 REGISTRATION LP		21.45*	43526	101	3	100-2500	582
96956		3956 MONTANASKY NETWORKS, INC.		3,451.16					
1		4332060125 TECH SUPPORT		785.40	42674	101	1	110-1000	683
2		4332060125 TECH SUPPORT		215.60*	42674	101	3	110-1000	683
3		4332060125 TECH SUPPORT		539.00	42674	201		110-1000	683
4		4332060125 STARLINK BUSINESS PLAN		58.80	42846	228		100-1000	683
5		4332060125 STARLINK BUSINESS PLAN		85.68*	42846	128	1	100-1000	683
6		4332060125 STARLINK BUSINESS PLAN		23.52	42846	128	3	100-1000	683
7		4332060125 PHONES/INTERNET 2025		33.99	43048	110	1	100-2710	531
8		4332060125 PHONES/INTERNET 2025		9.58	43048	110	3	100-2710	531
9		4332060125 PHONES/INTERNET 2025		43.58	43048	210		100-2710	531
10		4332060125 PHONES/INTERNET 2025		844.56	43048	101	1	110-1000	683
11		4332060125 PHONES/INTERNET 2025		231.85*	43048	101	3	110-1000	683
12		4332060125 PHONES/INTERNET 2025		579.60	43048	201		110-1000	683

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
96969		6312 NAPA BIGFORK	55.45						
1		544113 enbgine belt	21.62	43545	110	1	100-2740	610	
2		544113 enbgine belt	6.11	43545	110	3	100-2740	610	
3		544113 enbgine belt	27.72	43545	210		100-2740	610	
96970		6312 NAPA BIGFORK	83.72						
1		engine belts	32.65	43528	110	1	100-2740	610	
2		engine belts	9.21	43528	110	3	100-2740	610	
3		engine belts	41.86	43528	210		100-2740	610	
96971		6312 NAPA BIGFORK	55.67						
1		filter and belt	21.71	43531	110	1	100-2740	610	
2		filter and belt	6.13	43531	110	3	100-2740	610	
3		filter and belt	27.83	43531	210		100-2740	610	
96949		710 NORCO, INC	21.90						
1		43479149 Welding Supplies	14.73*	42872	215		120-1000	610	120
2		43479149 Welding Supplies	7.17*	43520	215		120-1000	610	120
96961		5150 NW MT HEALTH CONSORTIUM	449.10						
1		RETIREE INSURANCE	449.10		189		100-1000	260	
97110		5260 PEPSI COLA	167.71						
1		1899041350 Drinks	167.71	43568	215		140-1000	610	40
96952		2642 PITNEY BOWES GLOBAL FINANCIAL	570.00						
1		3320702309 MAIL MACHINE LEASE 22-23	290.70	41951	101	1	100-2300	452	
2		3320702309 MAIL MACHINE LEASE 22-23	79.80*	41951	101	3	100-2300	452	
3		3320702309 MAIL MACHINE LEASE 22-23	199.50	41951	201		100-2300	452	
97103		6662 RHEANNA TAYLOR	1,149.60						
1		5/13-5/22 OT SERVICES	586.30		101	1	280-2160	330	
2		5/13-5/22 OT SERVICES	160.94		101	3	280-2160	330	
3		5/13-5/22 OT SERVICES	402.36		201		280-2160	330	
97091		490 RIDDELL ALL AMERICAN	2,363.45						
1		952307512 recon of helmets	2,363.45*	43560	201		720-3500	440	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
96958		4787 ROCHESTER 100 INC. (NICKY'S	576.00						
1		Weekly folders for studen	576.00	43358	101 1	100-1000	610		
96948		668 RON'S ALIGNMENT & AUTO WORX	41.26						
1		72487 exhaust parts	41.26*	43548	201	720-2700	610		
97108		1205 ROSA'S PIZZA	55.00						
1		Pizza	55.00	43570	215	140-1000	610	40	
97092		759 SAM (SCHOOL ADMINISTRATORS OF	2,618.00						
1		BC MEMBERSHIP	523.60*		101 1	100-2400	810		
2		CA MEMBERSHIP	261.80*		101 1	100-2400	810	4	
3		CA MEMBERSHIP	261.80*		101 3	100-2400	810		
4		MH MEMBERSHIP	523.60*		201	100-2400	810		
5		MP MEMBERSHIP	267.04*		101 1	280-2400	810		
6		MP MEMBERSHIP	73.30*		101 3	280-2400	810		
7		MP MEMBERSHIP	183.26*		201	280-2400	810		
8		TS MEMBERSHIP	267.04*		101 1	100-2300	810		
9		TS MEMBERSHIP	73.30*		101 3	100-2300	810		
10		TS MEMBERSHIP	183.26*		201	100-2300	810		
97099		5154 SCHOOL FIX CATALOG	5,860.93						
1		CLASSROOM TABLES	2,387.70*	43454	120 1	100-2600	730		
2		CLASSROOM TABLES	2,387.70*	43454	120 3	100-2600	730		
3		SHIPPING	542.77*	43454	120 1	100-2600	730		
4		SHIPPING	542.76*	43454	120 3	100-2600	730		
97093		1197 SCHOOL HEALTH CORPORATION	5.58						
1		NURSE SUPPLIES	5.58*		101 1	100-2130	610		
96979		6799 SHANNON AMARALL	62.00						
1		LUNCH ACCOUNT REIMBURSEMENT	62.00		212	1621			
96954		3422 SHREDEX	42.00						
1		20778 64 GAL SHRED ON SITE 24-2	21.42	43262	101 1	100-2300	610		
2		20778 64 GAL SHRED ON SITE 24-2	5.88	43262	101 3	100-2300	610		
3		20778 64 GAL SHRED ON SITE 24-2	14.70	43262	201	100-2300	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
96942		20 SLITERS'	23.28						
1		22572 refill propane tank	9.07	43529	110	1 100-2740	610		
2		22572 refill propane tank	2.57	43529	110	3 100-2740	610		
3		22572 refill propane tank	11.64	43529	210	100-2740	610		
97080		20 SLITERS'	9.96						
1		23430 Keys	9.96*	43542	201	720-3500	610		
97081		20 SLITERS'	6.29						
1		23575 Wood Shop Supplies	6.29*	42916	215	146-1000	610	46	
97082		20 SLITERS'	27.66						
1		24677 equipment / supplies	14.11	43344	161	1 100-2600	660	3	
2		24677 equipment / supplies	3.87*	43344	161	3 100-2600	660	3	
3		24677 equipment / supplies	9.68	43344	261	100-2600	660	3	
96962		5527 SOLVEIG MUNSON	11.71						
1		MEAL REIMBURSEMENT	11.71*		201	710-3400	582		
97097		4445 SUZANNE HINES	56.98						
1		Reimb Gimkit subscription	29.98	43286	201	100-1000	610		
2		Reimb EdPuzzle	27.00	43286	201	100-1000	610		
97090		79 SYSCO FOOD SERVICES OF MONTANA	7.44						
1		543542129 Food Supplies	7.44	42961	215	140-1000	610	40	
97106		79 SYSCO FOOD SERVICES OF MONTANA	3,054.16						
1		food	3,054.16	43582	212	910-3100	630		
96953		2793 THAD CLOCK	55.18						
1		MEAL REIMBURSEMENT	55.18		201	710-2700	582		
97101		5907 TOM STACK	150.80						
1		TRAVEL REIMBURSEMENT	76.91		101	1 100-2300	582		
2		TRAVEL REIMBURSEMENT	21.11		101	3 100-2300	582		
3		TRAVEL REIMBURSEMENT	52.78		201	100-2300	582		

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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
96945		49 UPS STORE #2556	32.00						
1		pink blue cardstock	32.00	43541	101	1	100-1000	610	
97089		49 UPS STORE #2556	40.00						
1		prints for pink and blue1	20.00	43567	101	1	100-1000	610	
2		pink and blue	20.00	43567	101	1	100-1000	610	
97107		448 US FOODS CHEF STORE	6,232.79						
1		food	6,232.79	43583	212		910-3100	630	
96963		5645 WILLIAM D. VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1	100-2700	582	
96964		5645 WILLIAM D. VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1	100-2700	582	
97100		5645 WILLIAM D. VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50*		101	3	100-2700	582	
96955		3747 WINDOW COVERINGS, INC	4,530.58						
1		EL & MS BLINDS 50% down	840.42*	43477	101	3	100-4600	725	
2		EL & MS BLINDS 50% down	2,979.65*	43477	101	1	100-4600	725	
3		RM 205 BLINDS 50% down	710.51*	43482	201		100-2600	660	
# of Claims		174	Total:	113,412.71	# of Vendors	58			

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Fund Summary for Claims
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Fund/Account	Amount
101 Elementary District-General-Elementary 101	28,602.20
110 Elementary District-Transportation 101	568.31
115 Elementary District-Miscellaneous 101	504.73
120 Elementary District-Lease Rental 101	5,860.93
128 Elementary District-Technology Fund 101	20,256.88
161 Elementary District-Building Reserve 101	729.06
189 Retiree/COBRA Insurance Disbursement Fund 101	449.10
201 High School District-General-High School 101	25,599.25
210 High School District-Transportation 101	568.30
212 High School District-Food Services 101	13,933.15
215 High School District-Miscellaneous and 101	5,040.69
228 High School District-Technology Fund 101	10,907.54
261 High School District-Building Reserve 101	392.57
Total:	113,412.71

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Approved for payment by the Board of Trustees May 23, 2025

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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
97154		6720 ADRIANNE VAN ALSTINE	28.25						
1		MEAL REIMBURSEMENT	28.25*		201		720-2700	582	
97155		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50*		201		280-2700	582	
97203		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1	100-2700	582	
97204		6720 ADRIANNE VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1	100-2700	582	
97140		5782 AMBER TYRONE	21.00						
1		CPR REIMBURSEMENT	21.00		101	3	100-2670	610	
97163		6814 BECKIE CHRISTIAENS	46.85						
1		LUNCH ACCT REFUND	46.85		212		1621		
97174		127 BIGFORK CO. WATER/SEWER DIST.	4,274.00						
1		WATER/SEWER 24-25	1,482.66	43258	101	1	100-2600	421	
2		WATER/SEWER 24-25	417.61	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	
97118		22 BIGFORK HARVEST FOODS	100.54						
1		coffee and creamer	66.81	43603	101	1	100-2400	610	
2		cups juice	33.73*	43603	101	1	100-2130	610	
97119		22 BIGFORK HARVEST FOODS	3.38						
1		Food Supplies	3.38	43592	215		140-1000	610	40
97120		22 BIGFORK HARVEST FOODS	146.68						
1		Food Supplies	73.34	43138	215		394-1370	610	113
2		Food Supplies	73.34	43138	201		100-1000	610	

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97121		22 BIGFORK HARVEST FOODS	58.10						
1		Food Supplies	11.27	42191	215	140-1000	610	40	
2		Food Supplies	46.83	43592	215	140-1000	610	40	
97122		22 BIGFORK HARVEST FOODS	69.15						
1		Food Supplies	34.57	43138	215	394-1370	610	113	
2		Food Supplies	34.58	43138	201	100-1000	610		
97123		22 BIGFORK HARVEST FOODS	81.41						
1		Food Supplies	40.70	43138	215	394-1370	610	113	
2		Food Supplies	40.71	43138	201	100-1000	610		
97124		22 BIGFORK HARVEST FOODS	125.97						
1		Food Supplies	62.98	43138	215	394-1370	610	113	
2		Food Supplies	62.99	43138	201	100-1000	610		
97171		22 BIGFORK HARVEST FOODS	88.66						
1		Food Supplies	25.89	43138	215	394-1370	610	113	
2		Food Supplies	25.89	43138	201	100-1000	610		
3		Food supplies	36.88	43609	215	394-1370	610	113	
97172		22 BIGFORK HARVEST FOODS	9.98						
1		Cooking Supplies	2.79	42377	101	1 280-1000	610		
2		Cooking Supplies	1.40*	42377	101	3 280-1000	610		
3		Cooking Supplies	5.79	42377	201	280-1000	610		
97207		22 BIGFORK HARVEST FOODS	10.76						
1		Food Supplies	10.76*	43630	115	3 101-1000	610	101	
97208		22 BIGFORK HARVEST FOODS	77.58						
1		Food Supplies	26.13*	43250	115	3 101-1000	610	101	
2		Food Supplies	51.45*	43630	115	3 101-1000	610	101	
97209		22 BIGFORK HARVEST FOODS	9.98						
1		Cooking Supplies	2.79	42377	101	1 280-1000	610		
2		Cooking Supplies	1.40*	42377	101	3 280-1000	610		
3		Cooking Supplies	5.79	42377	201	280-1000	610		

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97217		22 BIGFORK HARVEST FOODS	150.41						
1		Lunch supplies	150.41	43639	215	140-1000	610	40	
97218		22 BIGFORK HARVEST FOODS	75.95						
1		end of year party	75.95*	43637	201	720-3500	610		
97164		9009 BIGFORK SCHOOL ACTIVITY ACCOUNT	780.43						
1		Food Supplies	328.19	43273	215	140-1000	610	40	
COSTCO									
2		Food for Lunch	204.37*	43497	201	100-2400	610		
COSTCO									
3		ADMIN PROFESSIONAL DAY FL	20.99	43524	201	100-2300	610		
COSTCO									
4		ADMIN PROFESSIONAL DAY FL	30.40	43524	101	1 100-2300	610		
COSTCO									
5		ADMIN PROFESSIONAL DAY FL	8.58	43524	101	3 100-2300	610		
COSTCO									
6		wipes	95.83	43543	101	1 100-2600	610		
COSTCO									
7		wipes	26.30	43543	101	3 100-2600	610		
COSTCO									
8		wipes	65.77	43543	201	100-2600	610		
COSTCO									
97126		128 BIGFORK SCHOOL DIST. #38	300.00						
1		KW COMPUTER	300.00*		201	110-1000	668		
97175		128 BIGFORK SCHOOL DIST. #38	23.00						
1		Certificates	23.00	43614	215	136-2400	610	136	
97176		128 BIGFORK SCHOOL DIST. #38	3.00						
1		Certificates	3.00	43614	215	136-2400	610	136	
97177		128 BIGFORK SCHOOL DIST. #38	33.00						
1		HS BAND FEES - ACCT 160	33.00		101	1 100-2500	610		

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97219		128 BIGFORK SCHOOL DIST. #38	6.00						
1		BAND FEE	6.00		212	1621			
97214		6815 BILLINGS CENTRAL CATHOLIC HS	40.00						
1		State Tennis Registration	40.00*	43620	201	720-3500	810		
97156		6774 BRUCKNERS TRUCK AND EQUIPMENT	214.20						
1		XA14500168 dpf temp sensopr	83.58	43563	110	1 100-2740	610		
2		XA14500168 dpf temp sensopr	23.52	43563	110	3 100-2740	610		
3		XA14500168 dpf temp sensopr	107.10	43563	210	100-2740	610		
97157		6774 BRUCKNERS TRUCK AND EQUIPMENT	474.29						
1		XA14500157 belt tentioners	184.97	43564	110	1 100-2740	610		
2		XA14500157 belt tentioners	52.18	43564	110	3 100-2740	610		
3		XA14500157 belt tentioners	237.14	43564	210	100-2740	610		
97158		6774 BRUCKNERS TRUCK AND EQUIPMENT	2,834.82						
1		RA14500037 faulty def level sensor	2,248.68*	43587	201	720-2700	440		
2		XA14500024 faulty def level sensor	586.14*	43587	201	720-2700	440		
97127		374 CDW GOVERNMENT, INC.	2,983.00						
1		AE2ZV7L CASES	1,521.33	43453	101	1 100-1000	667		
2		AE2ZV7L CASES	417.62	43453	101	3 100-1000	667		
3		AE2ZV7L CASES	1,044.05	43453	201	100-1000	667		
97131		4062 CELEBRATE EVENT AND PARTY #2	3,312.70						
1		Rental of Stage for Grad	3,312.70	43366	201	100-1000	610		
97125		33 CENTURYLINK	318.53						
1		PHONES 24-25	41.81	43256	101	1 100-2400	531		
2		PHONES 24-25	11.79	43256	101	3 100-2400	531		
3		PHONES 24-25	129.83	43256	201	100-2400	531		
4		PHONES 24-25	68.90	43256	101	1 100-2300	531		
5		PHONES 24-25	18.91	43256	101	3 100-2300	531		
6		PHONES 24-25	47.29	43256	201	100-2300	531		

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97128		787 CITY SERVICE, INC.	388.75						
1		0853954 5 w 30 engine oil	151.61	43604	110	1 100-2740	610		
2		0853954 5 w 30 engine oil	42.77	43604	110	3 100-2740	610		
3		0853954 5 w 30 engine oil	194.37	43604	210	100-2740	610		
97178		787 CITY SERVICE, INC.	5,472.32						
1		CL40924 ELEM ROUTE	592.43		110	1 100-2720	624		
2		CL40924 MS ROUTE	167.09		110	3 100-2720	624		
3		CL40924 HS ROUTE	759.52		210	100-2720	624		
4		CL40924 ELEM SPED ROUTE	97.75		110	1 280-2720	624		
5		CL40924 MS SPED ROUTE	97.75*		110	3 280-2720	624		
6		CL40924 ELEM FIELD TRIP	531.49		101	1 100-2700	624		
7		CL40924 MS FIELD TRIP	416.30*		101	3 100-2700	624		
8		CL40924 HS FIELD TRIP	168.22*		201	100-2700	624		
9		CL40924 HS SPORTS	587.00*		201	720-2700	624		
10		CL40924 BASEBALL	759.39*		215	726-2700	624	126	
11		CL40924 CAVE CLUB	138.91		215	127-1000	624	127	
12		CL40924 HS ACTIVITIES	451.37*		201	710-2700	624		
13		CL40924 ELEM MAINT	188.38*		101	1 100-2600	624		
14		CL40924 MS MAINT	51.71*		101	3 100-2600	624		
15		CL40924 HS MAINT	129.28*		201	100-2600	624		
16		CL40924 HS INDIAN ED	292.58*		201	365-1000	624		
17		CL40924 ELEM TRANSP	16.83		110	1 100-2720	624		
18		CL40924 MS TRANSP	4.75		110	3 100-2720	624		
19		CL40924 HS TRANSP	21.57		210	100-2720	624		
97136		5490 CLEARWATER CONTRACTING LLC	1,905.75						
1		1443 parts and labor	1,486.48	43595	161	1 100-2600	440	3	
2		parts and labor	419.27	43595	161	3 100-2600	440	3	
97188		5994 COMPUTER TECH	6,433.75						
1		4694 TECH SUPPORT 24-25	3,281.21	41942	101	1 110-1000	683		
2		4694 TECH SUPPORT 24-25	900.73*	41942	101	3 110-1000	683		
3		4694 TECH SUPPORT 24-25	2,251.81	41942	201	110-1000	683		
97189		6105 DANNY WALKER	14.50						
1		MEAL REIMBURSEMENT	14.50*		101	3 100-2700	582		

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97190		6105 DANNY WALKER	30.30						
1		MEAL REIMBURSEMENT	30.30*		201		280-2700	582	
97222		6105 DANNY WALKER	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1	100-2700	582	
97215		6816 DENT IT	40.00						
1		hand stamped plate	40.00	43633	101	1	100-2400	610	
97194		6571 DEX IMAGING	133.67						
1		AR13401247 ELEM COPIER 24-25	104.26	43259	101	1	110-1000	550	
2		AR13401247 ELEM COPIER 24-25	29.41	43259	101	3	110-1000	550	
97216		5880 ECM CONSULTING	300.00						
1		PS CONSULTING 5/11-6/2	153.00		101	1	110-1000	683	
2		PS CONSULTING 5/11-6/2	42.00*		101	3	110-1000	683	
3		PS CONSULTING 5/11-6/2	105.00		201		110-1000	683	
97133		4528 ENOME, INC DBA GOALBOOK	5,374.25						
1		2415959-1 Sped Program	1,880.99	43575	201		110-1000	683	
2		2415959-1 Sped Program	2,724.74	43575	101	1	110-1000	683	
3		2415959-1 Sped Program	768.52*	43575	101	3	110-1000	683	
97181		3718 EVERGREEN DISPOSAL	141.45						
1		RECYCLE FEE 24-25	141.45	41934	201		100-2600	441	
97213		6676 FERNDAL MICROGREENS	60.00						
1		food	60.00	43627	212		910-3100	630	
97145		5900 FLATHEAD SIGNS AND GRAPHICS	90.00						
1		student driver magnets	90.00*	43612	218		100-1000	610	
97211		4863 FLBC PUBHOUSE	4,320.00						
1		603 food	4,320.00	43628	212		910-3100	630	
97152		6578 FRONTIER PEST SOLUTIONS	125.00						
1		5920 pest control	63.75	43164	161	1	100-2600	440	3
2		5920 pest control	17.50	43164	161	3	100-2600	440	3
3		5920 pest control	43.75	43164	261		100-2600	440	3

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97153	6578	FRONTIER PEST SOLUTIONS		300.00					
1	5693	pest control		153.00	43164	161	1	100-2600	440 3
2	5693	pest control		42.00	43164	161	3	100-2600	440 3
3	5693	pest control		105.00	43164	261		100-2600	440 3
97146	6118	GLASS TEK		385.00					
1	9697	minibus windshield		385.00*	43611	201		720-2700	440
97201	6118	GLASS TEK		480.00					
1	9723	glass replacement		187.20	43625	110	1	100-2740	440
2	9723	glass replacement		52.80	43625	110	3	100-2740	440
3	9723	glass replacement		240.00	43625	210		100-2740	440
97212	6046	G0E FAST DAIRY DISTRIBUTING, LLC		2,461.65					
1		food		2,461.65	43629	212		910-3100	630
97129	1117	HARTLEY'S SCHOOL BUSES		144.77					
1	47651	engine belt		56.46	43573	110	1	100-2740	610
2	47651	engine belt		15.93	43573	110	3	100-2740	610
3	47651	engine belt		72.38	43573	210		100-2740	610
97141	5863	HILLYARD-MT		777.90					
1	605840209	supplies		396.73*	43405	101	1	100-2620	613
2	605840209	supplies		108.91*	43405	101	3	100-2620	613
3	605840209	supplies		272.26*	43405	201		100-2620	613
97142	5863	HILLYARD-MT		10,779.95					
1	605840210	ISCRUB FLOOR SCRUBBER		10,779.95*	43551	201		100-2620	731
97143	5863	HILLYARD-MT		200.27					
1	605835519	supplies		113.82*	43405	101	1	100-2620	613
2	605835519	supplies		31.24*	43405	101	3	100-2620	613
3	605835519	supplies		78.12*	43405	201		100-2620	613
4	800727464	supplies		-11.68*	43405	101	1	100-2620	613
5	800727464	supplies		-3.21*	43405	101	3	100-2620	613
6	800727464	supplies		-8.02*	43405	201		100-2620	613

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97144		5863 HILLYARD-MT	12,984.33						
1		605835520 supplies	6,622.01*	43405	101	1 100-2620	613		
2		605835520 supplies	1,817.81*	43405	101	3 100-2620	613		
3		605835520 supplies	4,544.51*	43405	201	100-2620	613		
97149		6339 IMAGINE LEARNING	198.00						
1		1063903 EDYNAMIC ELECTIVES	198.00*	43601	201	100-1000	810		
97192		6300 INTERQUEST DETECTION CANINES	400.00						
1		INSPECTION	200.00		101	3 100-2300	330		
2		INSPECTION	200.00		201	100-2300	330		
97151		6517 JILL REICHNER	30.80						
1		MEAL ACCOUNT REIMBURSEMENT	30.80		212	1621			
97184		4070 JOSTEN'S	36.45						
1		37253094 Honor Stickers	36.45	43615	201	100-1000	610		
97137		5496 JOSTENS	298.00						
1		0228-8497 Medallions	298.00	43594	201	100-1000	610		
97191		6206 KALISPELL ELECTRIC	644.28						
1		34757 parts and labor	502.54	43626	161	1 100-2600	440	3	
2		34757 parts and labor	141.74	43626	161	3 100-2600	440	3	
97161		6812 KAREN AYERS	192.00						
1		LUNCH ACCT REFUND	192.00		212	1621			
97135		5447 KRYSTAL DUSENBERRY	2,552.70						
1		FINAL PAYMENT 2025	995.55	42603	110	1 100-2720	513		
2		FINAL PAYMENT 2025	280.80	42603	110	3 100-2720	513		
3		FINAL PAYMENT 2025	1,276.35	42603	210	100-2720	513		
97206		5447 KRYSTAL DUSENBERRY	1,612.69						
1		fuel compensation	628.94	43635	110	1 100-2720	517		
2		fuel compensation	177.41	43635	110	3 100-2720	517		
3		fuel compensation	806.34	43635	210	100-2720	517		

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97159		6795 KYM TRANEL	41.75						
1		LUNCH ACCT REIMBURSEMENT	41.75		212	1621			
97183		4046 LACEY PORROVECCHIO	28.00						
1		TRAVEL REIMBURSEMENT	14.28*		101	1 100-2500	582		
2		TRAVEL REIMBURSEMENT	3.92*		101	3 100-2500	582		
3		TRAVEL REIMBURSEMENT	9.80		201	100-2500	582		
97186		5570 LAUREN YOUNG	19.41						
1		Reimb Supplies	19.41	43330	101	1 100-1000	610		
97162		6813 MARSHELLE WADE	174.40						
1		LUNCH ACCT REFUND	174.40		212	1621			
97130		2515 MATT PORROVECCHIO	1,550.05						
1		Reimb Hotel - Courtyard	1,213.20*	43596	201	720-3500	582		
2		Reimb - Albertsons	20.87	43596	215	164-3500	582	16	
3		Reimb - Texas Roadhouse	137.07	43596	215	164-3500	582	16	
4		Reimb - Fuddruckers	124.94	43596	215	164-3500	582	16	
5		Reimb - Albertsons	30.04	43596	215	164-3500	582	16	
6		Reimb - Walmart	23.93	43596	215	164-3500	582	16	
97180		2515 MATT PORROVECCHIO	610.89						
1		TRAVEL REIMBURSEMENT	610.89*		201	720-3500	610		
97147		6312 NAPA BIGFORK	21.32						
1		oil filter	8.31	43597	110	1 100-2740	610		
2		oil filter	2.35	43597	110	3 100-2740	610		
3		oil filter	10.66	43597	210	100-2740	610		
97148		6312 NAPA BIGFORK	31.97						
1		pump	12.46	43574	110	1 100-2740	610		
2		pump	3.53	43574	110	3 100-2740	610		
3		pump	15.98	43574	210	100-2740	610		
97193		6312 NAPA BIGFORK	21.61						
1		Parts	21.61	43051	215	102-1000	660	102	

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97202		6312 NAPA BIGFORK	9.12						
1		bqttery switch	3.55	43624	110	1 100-2740	610		
2		bqttery switch	1.01	43624	110	3 100-2740	610		
3		bqttery switch	4.56	43624	210	100-2740	610		
97160		6811 OLIVER WHIPPLE	124.75						
1		LUNCH ACCOUNT REFUND	124.75		212	1621			
97221		5260 PEPSI COLA	46.00						
1		Drinks	46.00	43568	215	140-1000	610	40	
97150		6460 PREVOST CAR (US) INC.	170.65						
1		902768393 A/C harness Volvo	170.65*	43589	201	720-2700	610		
97195		6662 RHEANNA TAYLOR	675.00						
1		5/27-6/3 OT SERVICES	344.25		101	1 280-2160	330		
2		5/27-6/3 OT SERVICES	94.50		101	3 280-2160	330		
3		5/27-6/3 OT SERVICES	236.25		201	280-2160	330		
97182		3936 RYAN NOLLAN	8,380.14						
1		PSYCH SERVICES 24-25	4,273.87*	41943	101	1 280-2140	330		
2		PSYCH SERVICES 24-25	1,173.22	41943	101	3 280-2140	330		
3		PSYCH SERVICES 24-25	2,933.05*	41943	201	280-2140	330		
97187		5785 SAMANTHA MODDERMAN	1,728.70						
1		5/5-5/30 PT SERVICES	845.94		101	1 280-2160	330		
2		5/5-5/30 PT SERVICES	232.22		101	3 280-2160	330		
3		5/5-5/30 PT SERVICES	580.54		201	280-2160	330		
4		MOVEMENT GROUP	70.00*		101	1 100-1000	330		
97115		20 SLITERS'	24.95						
1		26104 equipment / supplies	12.72	43344	161	1 100-2600	660	3	
2		26104 equipment / supplies	3.49*	43344	161	3 100-2600	660	3	
3		26104 equipment / supplies	8.74	43344	261	100-2600	660	3	
97116		20 SLITERS'	39.52						
1		25058 Wood Shop Supplies	17.77*	42916	215	146-1000	610	46	
2		Brackets & Wood	21.75	43047	201	100-1000	610		

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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	
97117		20 SLITERS'	21.38						
1		25914 equipment / supplies	10.90	43344	161	1 100-2600	660	3	
2		25914 equipment / supplies	2.99*	43344	161	3 100-2600	660	3	
3		25914 equipment / supplies	7.49	43344	261	100-2600	660	3	
97165		20 SLITERS'	21.77						
1		25656 Wood Shop Supplies	21.77*	42916	215	146-1000	610	46	
97166		20 SLITERS'	3.93						
1		25273 consumables	3.93	43095	215	102-1000	660	102	
97167		20 SLITERS'	19.98						
1		25266 consumables	19.98	43095	215	102-1000	660	102	
97168		20 SLITERS'	29.45						
1		27181 equipment / supplies	15.02	43344	161	1 100-2600	660	3	
2		27181 equipment / supplies	4.12*	43344	161	3 100-2600	660	3	
3		27181 equipment / supplies	10.31	43344	261	100-2600	660	3	
97169		20 SLITERS'	39.49						
1		27165 equipment / supplies	20.14	43344	161	1 100-2600	660	3	
2		27165 equipment / supplies	5.53*	43344	161	3 100-2600	660	3	
3		27165 equipment / supplies	13.82	43344	261	100-2600	660	3	
97170		20 SLITERS'	21.59						
1		26991 equipment / supplies	11.01	43344	161	1 100-2600	660	3	
2		26991 equipment / supplies	3.02*	43344	161	3 100-2600	660	3	
3		26991 equipment / supplies	7.56	43344	261	100-2600	660	3	
97196		20 SLITERS'	28.80						
1		27414 equipment / supplies	14.69	43344	161	1 100-2600	660	3	
2		27414 equipment / supplies	4.03*	43344	161	3 100-2600	660	3	
3		27414 equipment / supplies	10.08	43344	261	100-2600	660	3	
97197		20 SLITERS'	7.97						
1		27455 equipment / supplies	4.06	43344	161	1 100-2600	660	3	
2		27455 equipment / supplies	1.12*	43344	161	3 100-2600	660	3	
3		27455 equipment / supplies	2.79	43344	261	100-2600	660	3	

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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	
97198		20 SLITERS'	84.57						
1		27430 equipment / supplies	43.13	43344	161	1 100-2600	660	3	
2		27430 equipment / supplies	11.84*	43344	161	3 100-2600	660	3	
3		27430 equipment / supplies	29.60	43344	261	100-2600	660	3	
97179		1033 SUSAN LOEFFLER	89.94						
1		Reimb donuts	89.94*	43608	201	720-3500	610		
97134		4975 TJ THOMPSON	3,115.53						
1		FINAL PAYMENT 2023	1,215.06	41950	110	1 100-2720	513		
2		FINAL PAYMENT 2023	342.71	41950	110	3 100-2720	513		
3		FINAL PAYMENT 2023	1,557.76	41950	210	100-2720	513		
97205		4975 TJ THOMPSON	2,158.16						
1		fuel compensation	841.68	43634	110	1 100-2720	517		
2		fuel compensation	237.40	43634	110	3 100-2720	517		
3		fuel compensation	1,079.08	43634	210	100-2720	517		
97173		49 UPS STORE #2556	25.00						
1		TRUSTEE KIRK NAMEPLATE	8.75	43613	201	100-2300	610		
2		TRUSTEE KIRK NAMEPLATE	12.67	43613	101	1 100-2300	610		
3		TRUSTEE KIRK NAMEPLATE	3.58	43613	101	3 100-2300	610		
97210		448 US FOODS CHEF STORE	1,366.11						
1		food	1,366.11	43636	212	910-3100	630		
97132		4123 VERIZON WIRELESS	519.37						
1		6114031874 CELL PHONES 24-25	100.69	41954	101	1 100-2400	531		
2		6114031874 CELL PHONES 24-25	73.76	41954	101	3 100-2400	531		
3		6114031874 CELL PHONES 24-25	84.72	41954	201	100-2400	531		
4		6114031874 CELL PHONES 24-25	19.91	41954	110	1 100-2710	531		
5		6114031874 CELL PHONES 24-25	5.61	41954	110	3 100-2710	531		
6		6114031874 CELL PHONES 24-25	25.52	41954	210	100-2710	531		
7		6114031874 CELL PHONES 24-25	30.49	41954	101	1 100-2500	531		
8		6114031874 CELL PHONES 24-25	8.37	41954	101	3 100-2500	531		
9		6114031874 CELL PHONES 24-25	20.93	41954	201	100-2500	531		
10		6114031874 CELL PHONES 24-25	50.79	41954	101	1 100-2600	531		
11		6114031874 CELL PHONES 24-25	13.94	41954	101	3 100-2600	531		
12		6114031874 CELL PHONES 24-25	34.85	41954	201	100-2600	531		
13		6114031874 CELL PHONES 24-25	49.79*	41954	212	910-3100	531		

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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
97185		4123 VERIZON WIRELESS	120.03						
1		6114230949 HOTSPOTS 24-25	61.22	41953	101	1	100-2400	531	
2		6114230949 HOTSPOTS 24-25	16.81	41953	101	3	100-2400	531	
3		6114230949 HOTSPOTS 24-25	42.00	41953	201		100-2400	531	
97220		672 VILLAGE FLORIST	200.00						
1		Flowers	200.00	43638	201		100-1000	610	
97138		5645 WILLIAM D. VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		201		100-2700	582	
97139		5645 WILLIAM D. VAN ALSTINE	23.00						
1		MEAL REIMBURSEMENT	23.00*		201		720-2700	582	
97199		5645 WILLIAM D. VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50*		101	3	100-2700	582	
97200		5645 WILLIAM D. VAN ALSTINE	8.50						
1		MEAL REIMBURSEMENT	8.50		101	1	100-2700	582	
97223		6817 YVETTE PANEK	100.00						
1		LUNCH ACCOUNT REFUND	100.00		212		1621		
# of Claims		109	Total:	97,763.95	# of Vendors	58			

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Fund Summary for Claims
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Fund/Account	Amount
101 Elementary District-General-Elementary 101	30,312.97
110 Elementary District-Transportation 101	6,704.77
115 Elementary District-Miscellaneous 101	88.34
161 Elementary District-Building Reserve 101	2,994.09
201 High School District-General-High School 101	39,644.68
210 High School District-Transportation 101	6,509.21
212 High School District-Food Services 101	8,974.10
215 High School District-Miscellaneous and 101	2,206.65
218 High School District-Traffic Education 101	90.00
261 High School District-Building Reserve 101	239.14
Total:	97,763.95

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Claim Approval Signature Page
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Approved for payment by the Board of Trustees June 6, 2025

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approved by: Lacey Porrovecchio, District Clerk