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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 6/25

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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
97265		4292 2M COMPANY INC.	475.87						
1		sprinkler parts	242.69	43205	161	1	100-2600	660	3
2		sprinkler parts	66.62*	43205	161	3	100-2600	660	3
3		sprinkler parts	166.56	43205	261		100-2600	660	3
97247		4736 ALISON WALLEN	31.50						
1		TRAVEL REIMBURSEMENT	16.06*		101	1	100-2300	582	
2		TRAVEL REIMBURSEMENT	4.41		101	3	100-2300	582	
3		TRAVEL REIMBURSEMENT	11.03*		201		100-2300	582	
97257		6533 ALYSSA GREKOFF	48.96						
1		tylenol, ibuprofen,cream	48.96	43640	101	1	100-2130	610	
97259		6069 AMANDA FAUSETT	172.55						
1		CARE CLOSET SUPPLIES	172.55*	43590	115	1	420-1000	610	325
97262		6778 BEACON ATHLETICS	6,299.00						
1		612217 Batting Cage	6,299.00*	43224	215		726-3500	730	126
97231		22 BIGFORK HARVEST FOODS	87.67						
1		flowers	9.99	43621	101	1	100-1000	610	
2		flowers	13.99	43621	101	1	100-1000	610	
3		treats from Bonner	63.69	43621	101	3	100-1000	610	
97232		22 BIGFORK HARVEST FOODS	139.30						
1		End of Year Staff party	48.76	43348	201		100-2400	610	
2		End of Year Staff party	50.70	43348	101	1	100-2400	610	
3		End of Year Staff party	19.92	43348	101	1	100-2400	610	4
4		End of Year Staff party	19.92	43348	101	3	100-2400	610	
97353		22 BIGFORK HARVEST FOODS	18.26						
1		Food Supplies	18.26	43658	201		365-1000	610	
97354		22 BIGFORK HARVEST FOODS	30.29						
1		food Supplies	30.29	43660	101	3	100-1000	610	

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97234		128 BIGFORK SCHOOL DIST. #38	36.00							
1		MS BAND RENTAL	36.00		212	1621				
97271		9999 BMO FINANCIAL GROUP	5,839.05							
1		8TH GRADE CLASS TRIP	2,500.00	43321	101	3 100-2700		582		
C'MON INN										
2		8TH GRADE CLASS TRIP	1,700.00	43321	115	3 113-1000		582	110	
C'MON INN										
3		8TH GRADE CLASS TRIP	1,639.05		115	3 113-1000		582	110	
97272		9999 BMO FINANCIAL GROUP	151.66							
1		DISTRICT OFFICE SUPPLIES	77.35	43392	201	100-2500		610		
AMAZON.COM		CORPORATE CREDIT								
2		DISTRICT OFFICE SUPPLIES	21.23	43392	101	1 100-2500		610		
AMAZON.COM		CORPORATE CREDIT								
3		DISTRICT OFFICE SUPPLIES	53.08	43392	101	3 100-2500		610		
AMAZON.COM		CORPORATE CREDIT								
97273		9999 BMO FINANCIAL GROUP	22.95							
1		MAIL PACKAGE	22.95		201	100-1000		610		
97274		9999 BMO FINANCIAL GROUP	15.20							
1		Books	15.20*	43650	201	100-2220		640		
AMAZON.COM		CORPORATE CREDIT								
97275		9999 BMO FINANCIAL GROUP	13.50							
1		Books	13.50*	43253	201	100-2220		640		
AMAZON.COM		CORPORATE CREDIT								
97276		9999 BMO FINANCIAL GROUP	12.79							
1		Books	12.79*	43650	201	100-2220		640		
AMAZON.COM		CORPORATE CREDIT								
97277		9999 BMO FINANCIAL GROUP	434.78							
2		Books	18.33*	43002	201	100-2220		640		
AMAZON.COM		CORPORATE CREDIT								
3		Books	392.87*	43253	201	100-2220		640		
AMAZON.COM		CORPORATE CREDIT								
4		Books	23.58*	43650	201	100-2220		640		
AMAZON.COM		CORPORATE CREDIT								

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97278		9999 BMO FINANCIAL GROUP	257.50						
1		Field Trip	257.50*	43466	201	100-1000	610	5	
		GLACIER INSTITUTE							
97279		9999 BMO FINANCIAL GROUP	3.15						
1		Projects	3.15	42799	201	100-1000	610		
		TEACHERSPAYTEACHERS.COM							
97280		9999 BMO FINANCIAL GROUP	98.71						
1		Office Supplies	98.71	42836	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97281		9999 BMO FINANCIAL GROUP	540.49						
1		harnesses	540.49*	43504	215	127-1000	610	127	
		INTER MOUNTAIN OUTFITTERS							
97282		9999 BMO FINANCIAL GROUP	11.99						
1		Greenhouse and seeds	11.99	43616	215	131-1000	610	131	
		AMAZON.COM CORPORATE CREDIT							
97283		9999 BMO FINANCIAL GROUP	350.00						
1		Gift Cards	350.00	43530	201	100-2400	610		
		BUZZ N BAGELS							
97284		9999 BMO FINANCIAL GROUP	86.97						
1		harnesses	86.97*	43504	215	127-1000	610	127	
		INTER MOUNTAIN OUTFITTERS							
97285		9999 BMO FINANCIAL GROUP	927.35						
1		Rappel Rack	927.35*	43645	215	127-1000	660	127	
		HARKEN, INC							
97286		9999 BMO FINANCIAL GROUP	25.47						
1		Shop Supplies	25.47	43617	215	395-1410	610	115	
		AMAZON.COM CORPORATE CREDIT							

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97287		9999 BMO FINANCIAL GROUP	325.00						
1		Pictures Printed	325.00*	43559	215	117-1000		610	121
		THE INSTRUMENTALIST							
97288		9999 BMO FINANCIAL GROUP	5,424.75						
1		Kiln	5,424.75	43340	201	100-1000		730	
		SHEFFIELD POTTERY							
97289		9999 BMO FINANCIAL GROUP	36.95						
1		Regulator Kit	36.95	43646	215	395-1410		610	115
		HARBOR FREIGHT							
97290		9999 BMO FINANCIAL GROUP	229.98						
1		Greenhouse and seeds	229.98	43616	215	131-1000		610	131
		AMAZON.COM CORPORATE CREDIT							
97291		9999 BMO FINANCIAL GROUP	20.00						
1		Subscription	20.00	43593	215	396-1170		610	112
		CHAT GPT							
97292		9999 BMO FINANCIAL GROUP	112.47						
1		Shop Supplies	112.47	43617	215	395-1410		610	115
		AMAZON.COM CORPORATE CREDIT							
97293		9999 BMO FINANCIAL GROUP	250.47						
1		Supplies for students	250.47	43307	115	420-1001		610	325
		AMAZON.COM CORPORATE CREDIT							
97294		9999 BMO FINANCIAL GROUP	15.07						
1		Subscription	15.07	43593	215	396-1170		610	112
		CHAT GPT							
97295		9999 BMO FINANCIAL GROUP	27.99						
1		Office Supplies	27.99	42836	201	100-1000		610	
		AMAZON.COM CORPORATE CREDIT							

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97296		9999 BMO FINANCIAL GROUP	250.00						
1		Gift Cards	250.00	43605	215	136-2400	610	136	
		AMAZON.COM CORPORATE CREDIT							
97297		9999 BMO FINANCIAL GROUP	29.99						
1		Office Supplies	29.99	42836	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97298		9999 BMO FINANCIAL GROUP	71.24						
1		Athletic Supplies	71.24	42832	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
97299		9999 BMO FINANCIAL GROUP	20.00						
1		Gift Cards	20.00	43606	215	136-2400	610	136	
		BUZZ N BAGELS							
97300		9999 BMO FINANCIAL GROUP	53.99						
1		Athletic Supplies	22.15	42832	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
2		Office Supplies	31.84	42836	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97301		9999 BMO FINANCIAL GROUP	168.90						
1		Athletic Supplies	168.90	42832	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
97302		9999 BMO FINANCIAL GROUP	20.00						
1		Gift Cards	20.00	43607	215	136-2400	610	136	
		FLORENCE COFFEE BIGFORK							
97303		9999 BMO FINANCIAL GROUP	228.66						
1		Supplies for students	114.33*	43598	115	1 420-1000	610	325	
		AMAZON.COM CORPORATE CREDIT							
2		Supplies for students	114.33*	43598	115	3 420-1000	610	325	
		AMAZON.COM CORPORATE CREDIT							

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97304		9999 BMO FINANCIAL GROUP	101.70						
1		Office Supplies	101.70	42836	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
97305		9999 BMO FINANCIAL GROUP	340.00						
1		ACTE memberships	340.00	43619	215	451-1000	810	825	
		ASSOCIATION FOR CAREER & TECHNICAL EDUCA							
97306		9999 BMO FINANCIAL GROUP	264.50						
1		safety training lunch	103.15	43506	110	1 100-2740	610		
		BIGFORK VETS CENTER							
2		safety training lunch	29.10	43506	110	3 100-2740	610		
		BIGFORK VETS CENTER							
3		safety training lunch	132.25*	43506	210	100-2740	610		
		BIGFORK VETS CENTER							
97307		9999 BMO FINANCIAL GROUP	148.90						
1		oil drain pan	58.07	43547	110	1 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
2		oil drain pan	16.38	43547	110	3 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
3		oil drain pan	74.45*	43547	210	100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
97308		9999 BMO FINANCIAL GROUP	75.95						
1		colored paper	29.62	43588	110	1 100-2740	610		
		STAPLES 0830							
2		colored paper	8.36	43588	110	3 100-2740	610		
		STAPLES 0830							
3		colored paper	37.97*	43588	210	100-2740	610		
		STAPLES 0830							
97309		9999 BMO FINANCIAL GROUP	1,544.40						
1		56 pcs chaarter bus seat	1,544.40*	43632	201	720-2700	610		
		SEAT BELTS PLUS							

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97319		9999 BMO FINANCIAL GROUP	19.99						
1		INDEPENDENT RECORD	10.19*		101	1 100-2300	610		
2		INDEPENDENT RECORD	2.80*		101	3 100-2300	610		
3		INDEPENDENT RECORD	7.00*		201	100-2300	610		
97320		9999 BMO FINANCIAL GROUP	133.79						
1		DRIVER RECORD CHECKS	68.23*		101	1 100-2300	331		
2		DRIVER RECORD CHECKS	18.73*		101	3 100-2300	331		
3		DRIVER RECORD CHECKS	46.83*		201	100-2300	331		
97321		9999 BMO FINANCIAL GROUP	155.40						
1		Test Voucher Fees	155.40	43647	215	395-1410	610	115	
		AUTOMOTOVE SERVICE EQUIPMENT (ASE)							
97322		9999 BMO FINANCIAL GROUP	450.00						
1		TS SAM AI	229.50*	43562	101	1 100-2300	582		
		SAM (SCHOOL ADMINISTRATORS OF MONTANA)							
2		TS SAM AI	63.00	43562	101	3 100-2300	582		
		SAM (SCHOOL ADMINISTRATORS OF MONTANA)							
3		TS SAM AI	157.50*	43562	201	100-2300	582		
		SAM (SCHOOL ADMINISTRATORS OF MONTANA)							
97323		9999 BMO FINANCIAL GROUP	147.00						
1		CAVE CLUB FUEL	147.00		215	127-1000	624	127	
97324		9999 BMO FINANCIAL GROUP	192.70						
1		walmart	192.70	43622	215	131-1000	610	131	
		WALMART							
97325		9999 BMO FINANCIAL GROUP	69.34						
1		plants	69.34	43623	215	131-1000	610	131	
		PLANT LAND							
97326		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							

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97327		9999 BMO FINANCIAL GROUP	150.00						
1		SATELITE PHONES 24-25	150.00	41947	201	100-2700	531		
		CELLHIRE							
97328		9999 BMO FINANCIAL GROUP	10.65						
1		MAIL RAFFLE TICKETS	5.43*		101	1 280-1000	610		
2		MAIL RAFFLE TICKETS	1.49*		101	3 280-1000	610		
3		MAIL RAFFLE TICKETS	3.73*		201	280-1000	610		
97329		9999 BMO FINANCIAL GROUP	6,402.00						
1		ELECTRIC 24-25	2,757.85	43260	101	1 100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
2		ELECTRIC 24-25	777.86	43260	101	3 100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
3		ELECTRIC 24-25	2,671.50	43260	201	100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
4		ELECTRIC 24-25	75.97*	43260	110	1 100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
5		ELECTRIC 24-25	21.42	43260	110	3 100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
6		ELECTRIC 24-25	97.40	43260	210	100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
97330		9999 BMO FINANCIAL GROUP	170.00						
1		ACTE memberships	144.49	43619	215	451-1000	810	825	
		ASSOCIATION FOR CAREER & TECHNICAL EDUCA							
2		ACTE memberships	25.51	43619	201	100-1000	810		
		ASSOCIATION FOR CAREER & TECHNICAL EDUCA							
97331		9999 BMO FINANCIAL GROUP	210.50						
1		student fee	60.50*	43578	101	3 365-1000	610		
		NINEPIPES MUSEUM OF EARLY MONTANA							
2		presenter	150.00*	43578	101	3 365-1000	610		
		NINEPIPES MUSEUM OF EARLY MONTANA							
97332		9999 BMO FINANCIAL GROUP	223.54						
1		Meal for State	223.54	43600	215	164-3500	582	16	
		SUBWAY - BIGFORK							

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97333		9999 BMO FINANCIAL GROUP	718.25						
1		Meal for State	718.25	43599	215	164-3500	582	16	
		MACKENZIE RIVER PIZZA--KAL							
97334		9999 BMO FINANCIAL GROUP	38.38						
1		supplies	38.38	43585	212	910-3100	611		
		AMAZON.COM CORPORATE CREDIT							
97335		9999 BMO FINANCIAL GROUP	193.75						
1		elem=19	108.27	43565	101	1 100-2400	610		
		SUGAR AND SPICE							
2		ms=15	42.74	43565	101	1 100-2400	610	4	
		SUGAR AND SPICE							
3		ms=15	42.74	43565	101	3 100-2400	610		
		SUGAR AND SPICE							
97336		9999 BMO FINANCIAL GROUP	80.50						
1		lunch for committee	80.50	43536	101	1 100-2400	610		
		THE SANDO CO							
97337		9999 BMO FINANCIAL GROUP	93.97						
1		Wisher retirement	93.97	43537	101	1 100-2400	610		
		SHUTTERFLY							
97338		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.							
97339		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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97340		9999 BMO FINANCIAL GROUP	33.00						
1		BUS SUPPLIES	33.00*		201	710-2700	610		
97341		9999 BMO FINANCIAL GROUP	480.71						
1		equipment / supplies	245.16	43218	161	1 100-2600	660	3	
HARBOR FREIGHT									
2		equipment / supplies	67.30*	43218	161	3 100-2600	660	3	
HARBOR FREIGHT									
3		equipment / supplies	168.25	43218	261	100-2600	660	3	
HARBOR FREIGHT									
97342		9999 BMO FINANCIAL GROUP	359.97						
1		spray	132.58	43510	161	1 100-2600	660	3	
MURDOCH									
2		spray	36.40*	43510	161	3 100-2600	660	3	
MURDOCH									
3		spray	90.99	43510	261	100-2600	660	3	
MURDOCH									
4		gift card	78.00*	43544	101	1 100-2600	610		
HARBOR FREIGHT									
5		gift card	22.00	43544	101	3 100-2600	610		
HARBOR FREIGHT									
97343		9999 BMO FINANCIAL GROUP	304.24						
1		PERSONAL CHARGE, REIMBURSED	304.24*		201	720-3500	582		
97344		9999 BMO FINANCIAL GROUP	2,147.99						
1		TENNIS LODGING DIVISIONALS	2,147.99*		201	720-3500	582		
97345		9999 BMO FINANCIAL GROUP	2,353.40						
1		JUDITH MOUNTAIN	2,353.40		215	127-1000	582	127	
97346		9999 BMO FINANCIAL GROUP	15.36						
1		MP TRAVEL FOOD	15.36*		201	720-3500	582		
97355		374 CDW GOVERNMENT, INC.	19,680.00						
1		AE4DP8M CHROMEBOOKS	6,494.40*	43602	128	1 100-1000	735		
2		AE4DP8M CHROMEBOOKS	13,185.60*	43602	128	3 100-1000	735		

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97356		374 CDW GOVERNMENT, INC.	2,395.20						
1		AE4EW8V EDUCATION UPGRADE	790.00*	43602	128	1 100-1000	735		
2		AE4EW8V EDUCATION UPGRADE	1,605.20*	43602	128	3 100-1000	735		
97253		5358 CINTAS	186.48						
1		5274727702 re-stocking medical cabin	95.10	43644	161	1 100-2600	440	3	
2		5274727702 re-stocking medical cabin	26.11	43644	161	3 100-2600	440	3	
3		5274727702 re-stocking medical cabin	65.27	43644	261	100-2600	440	3	
97239		2717 CULLIGAN	109.50						
1		SALT MAINT SPRING 25	38.76	43136	161	1 100-2600	440	3	
2		SALT MAINT SPRING 25	10.64	43136	161	3 100-2600	440	3	
3		SALT MAINT SPRING 25	26.60	43136	261	100-2600	440	3	
4		COOLER/WATER SPRING 25	16.74	43137	101	1 100-2400	610		
5		COOLER/WATER SPRING 25	8.38	43137	101	1 100-2400	610	4	
6		COOLER/WATER SPRING 25	8.38	43137	101	3 100-2400	610	4	
97240		2717 CULLIGAN	40.00						
1		D0 WATER/COOLER	20.40*	42073	101	1 100-2300	610		
2		D0 WATER/COOLER	5.60*	42073	101	3 100-2300	610		
3		D0 WATER/COOLER	14.00*	42073	201	100-2300	610		
97242		2998 DAKOTA SUPPLY GROUP	245.47						
1		Parts	245.47	43641	261	100-2600	660	3	
97255		5684 ELIZABETH FETTERHOFF	9.00						
1		buffalo hide art procecte	9.00*	43643	101	3 365-1000	610		
97238		2247 FAMILY HEARING	673.00						
1		AUDIOLOGICAL SERVICES	343.23		101	1 100-2130	320		
2		AUDIOLOGICAL SERVICES	94.22		101	3 100-2130	320		
3		AUDIOLOGICAL SERVICES	235.55*		201	100-2130	320		
97248		4912 FOLLETT CONTENT SOLUTIONS, LLC	1,680.30						
1		583057F Books	1,680.30	43523	101	3 365-1000	640		

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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	
97249		4912 FOLLETT CONTENT SOLUTIONS, LLC	257.20						
1		589229 Books	128.60	43305	101	1 100-1000	640	4	
2		589229 Books	128.60	43305	101	3 100-1000	640		
97250		4912 FOLLETT CONTENT SOLUTIONS, LLC	219.70						
1		589230 Books	207.18	43304	101	1 100-1000	640		
2		589230 Books	12.52	43304	115	1 150-1000	640	150	
97261		6341 GLACIER PEAKS MOBILE PHYSICAL	150.00						
1		PARA EVAL	150.00*		101	1 100-1000	330		
97360		6822 GRIME FIGHTERS	450.00						
1		15764 Hood cleaning	351.00	43667	161	1 100-2600	440	3	
2		15764 Hood cleaning	99.00	43667	161	3 100-2600	440	3	
97266		5021 I STATE TRUCK CENTER	1,163.63						
1		starters anbd glass	453.81	43656	110	1 100-2740	610		
2		starters anbd glass	128.01	43656	110	3 100-2740	610		
3		starters anbd glass	581.81*	43656	210	100-2740	610		
97252		5151 KALEVA LAW OFFICES	375.00						
1		8699 LEGAL SERVICES	191.25*		101	1 100-2300	332		
2		8699 LEGAL SERVICES	52.50		101	3 100-2300	332		
3		8699 LEGAL SERVICES	131.25*		201	100-2300	332		
97235		218 KARLY WISHER	36.99						
1		Reimb Supplies	36.99	43329	101	1 100-1000	610		
97348		4046 LACEY PORROVECCHIO	328.89						
1		TRAVEL REIMBURSEMENT	167.73*		101	1 100-2500	582		
2		TRAVEL REIMBURSEMENT	46.04*		101	3 100-2500	582		
3		TRAVEL REIMBURSEMENT	115.12*		201	100-2500	582		
97245		4545 LEANNE TILLMAN	173.04						
1		TRAVEL REIMBURSEMENT	173.04*		201	280-1000	582		

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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
97267		5889 LOGAN HEALTH OCCUPATIONAL MEDICINE	55.00						
1		28134 drug screening	21.45	43654	110	1	100-2720	330	
2		28134 drug screening	6.05	43654	110	3	100-2720	330	
3		28134 drug screening	27.50	43654	210		100-2720	330	
97270		6550 MARVIN LOFTIS	16.00						
1		door lock	6.24	43653	110	1	100-2740	610	
2		door lock	1.76	43653	110	3	100-2740	610	
3		door lock	8.00*	43653	210		100-2740	610	
97264		2515 MATT PORROVECCHIO	67.00						
1		TRAVEL REIMBURSEMENT	67.00*		201		720-3500	582	
97241		2903 MIDAMERICA BOOKS	244.50						
1		62703 Books	244.50	43117	101	1	100-2220	640	
97347		1725 MONTANA CRIMINAL RECORDS	75.00						
1		BACKGROUND CHECKS	38.25*		101	1	100-2300	331	
2		BACKGROUND CHECKS	10.50*		101	3	100-2300	331	
3		BACKGROUND CHECKS	26.25*		201		100-2300	331	
97246		4622 MONTANA ENVIRONMENTAL LABORATORY	37.00						
1		2506152 test	18.87	43657	161	1	100-2600	440	3
2		2506152 test	5.18	43657	161	3	100-2600	440	3
3		2506152 test	12.95	43657	261		100-2600	440	3
97359		4897 MONTANA MEDICAL BILLING	102.79						
1		CLAIM SUMBISSION CHARGE	102.79		115	1	105-1000	330	95
97254		5653 MONTANA STATE UNIVERSITY - BOZEMAN	1,173.00						
1		E49158 Los Tacos for 60	840.00	43659	115	3	113-1000	582	110
2		E49158 rice, churros,paper	180.00	43659	115	3	113-1000	582	110
3		E49158 service charge	153.00	43659	115	3	113-1000	582	110
97244		3956 MONTANASKY NETWORKS, INC.	3,361.16						
1		TECH SUPPORT	785.40*	42674	101	1	110-1000	683	
2		TECH SUPPORT	215.60*	42674	101	3	110-1000	683	
3		TECH SUPPORT	539.00*	42674	201		110-1000	683	
4		STARLINK BUSINESS PLAN	39.78	42846	228		100-1000	683	
5		STARLINK BUSINESS PLAN	10.92*	42846	128	1	100-1000	683	
6		STARLINK BUSINESS PLAN	27.30	42846	128	3	100-1000	683	
7		PHONES/INTERNET 2025	33.99	43048	110	1	100-2710	531	

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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	
8		PHONES/INTERNET 2025	9.58	43048	110	3 100-2710	531		
9		PHONES/INTERNET 2025	43.58	43048	210	100-2710	531		
10		PHONES/INTERNET 2025	844.56*	43048	101	1 110-1000	683		
11		PHONES/INTERNET 2025	231.85*	43048	101	3 110-1000	683		
12		PHONES/INTERNET 2025	579.60*	43048	201	110-1000	683		
97268	6312	NAPA BIGFORK	606.86						
1		filters and cleaning supp	236.67	43652	110	1 100-2740	610		
2		filters and cleaning supp	66.76	43652	110	3 100-2740	610		
3		filters and cleaning supp	303.43*	43652	210	100-2740	610		
97237	2209	NORTHWESTERN ENERGY	1,890.63						
1		NATURAL GAS 24-25	671.58	43257	101	1 100-2600	411		
2		NATURAL GAS 24-25	189.30	43257	101	3 100-2600	411		
3		NATURAL GAS 24-25	952.03	43257	201	100-2600	411		
4		NATURAL GAS 24-25	30.31	43257	110	1 100-2740	411		
5		NATURAL GAS 24-25	8.55	43257	110	3 100-2740	411		
6		NATURAL GAS 24-25	38.86	43257	210	100-2740	411		
97251	5150	NW MT HEALTH CONSORTIUM	449.10						
1		RETIREE INSURANCE	449.10		189	100-1000	260		
97263	1377	POLSON HIGH SCHOOL	440.00						
1		Registration	440.00*	42966	201	710-3400	810		
97349	5468	POWERSCHOOL GROUP LLC	13,280.76						
1		INV450873 25-26 SUBSCRIPTION	6,773.19*		101	1 100-1000	683		
2		INV450873 25-26 SUBSCRIPTION	1,859.31*		101	3 100-1000	683		
3		INV450873 25-26 SUBSCRIPTION	4,648.26*		201	100-1000	683		
97269	6460	PREVOST CAR (US) INC.	610.94						
1		902771473 Volvo a/c parts	610.94*	43651	201	720-2700	610		
97357	997	RDO	432.25						
1		W2963369 parts and labor	220.44	43669	161	1 100-2600	440	3	
2		W2963369 parts and labor	60.52	43669	161	3 100-2600	440	3	
3		W2963369 parts and labor	151.29	43669	261	100-2600	440	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	
97236		1926 REPUBLIC SERVICES	1,073.94						
1		TRASH PICKUP 24-25	547.71	43391	101	1 100-2600	441		
2		TRASH PICKUP 24-25	150.35	43391	101	3 100-2600	441		
3		TRASH PICKUP 24-25	375.88	43391	201	100-2600	441		
97358		3936 RYAN NOLLAN	4,410.60						
1		PSYCH SERVICES 24-25	2,249.41	41943	101	1 280-2140	330		
2		PSYCH SERVICES 24-25	617.48	41943	101	3 280-2140	330		
3		PSYCH SERVICES 24-25	1,543.71	41943	201	280-2140	330		
97243		3422 SHREDEX	80.00						
1		20857 64 GAL SHRED ON SITE 24-2	20.40*	43262	101	1 100-2300	610		
2		20857 64 GAL SHRED ON SITE 24-2	5.60*	43262	101	3 100-2300	610		
3		20857 64 GAL SHRED ON SITE 24-2	14.00*	43262	201	100-2300	610		
4		20857 64 GAL SHRED ON SITE 24-2	20.00	43262	101	1 100-2400	610		
5		20857 64 GAL SHRED ON SITE 24-2	10.00	43262	101	1 100-2400	610		4
6		20857 64 GAL SHRED ON SITE 24-2	10.00	43262	101	3 100-2400	610		4
97224		20 SLITERS'	40.26						
1		24898 consumables	11.15	43095	215	102-1000	660		102
2		24923 consumables	29.11	43095	215	102-1000	660		102
97225		20 SLITERS'	50.17						
1		21742 consumables	21.18	43095	215	102-1000	660		102
2		22283 consumables	28.99	43095	215	102-1000	660		102
97226		20 SLITERS'	4.86						
1		22695 consumables	4.86	43095	215	102-1000	660		102
97227		20 SLITERS'	18.57						
1		28618 equipment / supplies	9.47	43344	161	1 100-2600	660		3
2		28618 equipment / supplies	2.60*	43344	161	3 100-2600	660		3
3		28618 equipment / supplies	6.50	43344	261	100-2600	660		3
97228		20 SLITERS'	41.43						
1		27956 equipment / supplies	21.13	43344	161	1 100-2600	660		3
2		equipment / supplies	5.80*	43344	161	3 100-2600	660		3
3		equipment / supplies	14.50	43344	261	100-2600	660		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	
97229		20 SLITERS'	26.94						
1		27979 equipment / supplies	13.74	43344	161	1 100-2600	660	3	
2		27979 equipment / supplies	3.77*	43344	161	3 100-2600	660	3	
3		27979 equipment / supplies	9.43	43344	261	100-2600	660	3	
97230		20 SLITERS'	33.25						
1		28260 equipment / supplies	16.96	43344	161	1 100-2600	660	3	
2		28260 equipment / supplies	4.65*	43344	161	3 100-2600	660	3	
3		28260 equipment / supplies	11.64	43344	261	100-2600	660	3	
97351		20 SLITERS'	4.98						
1		29862 equipment / supplies	2.54	43344	161	1 100-2600	660	3	
2		29862 equipment / supplies	0.70*	43344	161	3 100-2600	660	3	
3		29862 equipment / supplies	1.74	43344	261	100-2600	660	3	
97350		6790 STAPLES	5,194.00						
1		supplies	2,648.94	43400	101	1 100-2620	613		
2		supplies	727.16	43400	101	3 100-2620	613		
3		supplies	1,817.90*	43400	201	100-2620	613		
97256		6347 SWAN VALLEY CONNECTIONS	4,000.00						
1		5TH GRADE OUTDOOR TRIP	2,940.00*	43320	101	1 365-1000	582		
2		5TH GRADE OUTDOOR TRIP	1,060.00		115	1 118-1000	582	118	
97233		79 SYSCO FOOD SERVICES OF MONTANA	128.74						
1		543508954 food Supplies	128.74	43648	215	394-1370	610	113	
97352		79 SYSCO FOOD SERVICES OF MONTANA	923.19						
1		food	923.19	43665	212	910-3100	630		
97260		6186 THE MATH LEARNING CENTER	648.00						
1		68580 Math supplies	648.00	43345	101	1 100-1000	610		
97258		6622 TRUE GRIT CLEANING CO. LLC	3,420.00						
1		21 HS CLEANING	3,420.00	41984	201	100-2620	330		

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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	
97361		6823 VALLEY WIDE RESTAURANT SUPPLY	12,301.56						
1		2405-1 equipment - flattops	4,305.55*	43670	261	910-3100	730	3	
2		2405-1 equipment - flattops	6,236.89*	43670	161	1 910-3100	730	3	
3		2405-1 equipment - flattops	1,759.12*	43670	161	3 910-3100	730	3	
# of Claims		137	Total:	125,609.31	# of Vendors	48			

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BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 6/25

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Fund/Account	Amount
101 Elementary District-General-Elementary 101	33,520.03
110 Elementary District-Transportation 101	1,446.58
115 Elementary District-Miscellaneous 101	6,339.04
128 Elementary District-Technology Fund 101	22,113.42
161 Elementary District-Building Reserve 101	9,793.74
189 Retiree/COBRA Insurance Disbursement Fund 101	449.10
201 High School District-General-High School 101	30,578.70
210 High School District-Transportation 101	1,446.58
212 High School District-Food Services 101	997.57
215 High School District-Miscellaneous and 101	13,608.03
228 High School District-Technology Fund 101	39.78
261 High School District-Building Reserve 101	5,276.74
Total:	125,609.31

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 6 / 25

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Approved for payment by the Board of Trustees June 19, 2025

approved by: Lacey Porrovecchio, District Clerk

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 6/25

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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	
97364		6025 BIGFORK TILE AND STONE	21,630.28						
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	9,736.78*	43474	101	1 100-4600	725		
5		labor	998.40	43687	161	1 100-2600	440		3
6		labor	281.60	43687	161	3 100-2600	440		3
97368		6586 BIGFORK YOUTH BASEBALL	2,500.00						
1		2024-25 FIELD USE FEE	2,500.00*	43676	201	720-3500	452		
97362		204 FLATHEAD VALLEY COM. COLLEGE	1,000.00						
1		ARIANA SYDNOR #A0000038362	1,000.00		215	820-3300	870		18
97365		6206 KALISPELL ELECTRIC	55,950.00						
1		34812 HS LIGHTING UPGRADES	55,950.00	43558	201	100-4600	725		
97369		6590 KELLEY CREATE	1,286.90						
1		39481062 COPIER LEASES 24-25	656.32	43576	101	1 110-1000	452		
2		39481062 COPIER LEASES 24-25	180.16	43576	101	3 110-1000	452		
3		39481062 COPIER LEASES 24-25	450.42	43576	201	110-1000	452		
97367		6550 MARVIN LOFTIS	23.97						
1		reimburse tools	9.34	43679	110	1 100-2740	610		
2		reimburse tools	2.65	43679	110	3 100-2740	610		
3		reimburse tools	11.98*	43679	210	100-2740	610		
97370		6825 MONTANA TECH	1,300.00						
1		KENI WADE #799170359	1,300.00		215	820-3300	870		132
97363		5340 ROGER VANLANDINGHAM	380.04						
1		TRAVEL REIMBURSEMENT	380.04*		212	910-3100	582		
97366		6397 UNIVERSITY OF MONTANA	700.00						
1		JINNA JONES #J248502	700.00		215	820-3300	870		132

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BIGFORK SCHOOLS
Claim Approval List
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* ... 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	
97371		6826 UNIVERSITY OF MT WESTERN	1,000.00						
1		ANNA HOCEVAR #116472	1,000.00		215	820-3300	870	124	
		# of Claims 10	Total: 85,771.19	# of Vendors 10					

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BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 6/25

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Report ID: AP110

Fund/Account	Amount
101 Elementary District-General-Elementary 101	21,186.76
110 Elementary District-Transportation 101	11.99
161 Elementary District-Building Reserve 101	1,280.00
201 High School District-General-High School 101	58,900.42
210 High School District-Transportation 101	11.98
212 High School District-Food Services 101	380.04
215 High School District-Miscellaneous and 101	4,000.00
Total:	85,771.19

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 6 / 25

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Approved for payment by the Board of Trustees June 30, 2025

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approved by: Lacey Porrovecchio, District Clerk

07/01/25
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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 7/25

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Claim	Warrant	Vendor #/Name	Amount						
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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
97372		5898 NATIONAL BUS SALES	24,980.00						
1		2022 BLUE BIRD	9,742.00	43688	111	1 100-2700	742		
2		2022 BLUE BIRD	2,748.00	43688	111	3 100-2700	742		
3		2022 BLUE BIRD	12,490.00	43688	211	100-2700	742		
# of Claims		1	Total:	24,980.00	# of Vendors	1			

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BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 7/25

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Report ID: AP110

Fund/Account	Amount
111 Elementary District-Bus Depreciation	
101	12,490.00
211 High School District-Bus Depreciation	
101	12,490.00
Total:	24,980.00

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 7 / 25

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Report ID: AP100A

Approved for payment by the Board of Trustees July 1, 2025

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approved by: Lacey Porrovecchio, District Clerk