

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99541		6533 ALYSSA GREKOFF	80.93						
1		nurses supplies	80.93*	44866	101	1 100-2130	610		
99518		440 ARCHIE BRAY FOUNDATION	514.40						
1		Clay	514.40	44717	201	100-1000	610		
99530		4417 BEST WESTERN PLUS BUTTE PLAZA INN	1,305.20						
1		WRESTLING LODGING	1,305.20*		215	723-3500	582	99	
99508		22 BIGFORK HARVEST FOODS	18.18						
1		Sugar	18.18	44860	201	100-1000	610		
99509		22 BIGFORK HARVEST FOODS	7.98						
1		Food Supplies	7.98	44081	215	140-1000	610	40	
99510		22 BIGFORK HARVEST FOODS	105.40						
1		Rocket Rally Supplies	105.40	44833	101	3 100-1000	610		
99511		22 BIGFORK HARVEST FOODS	33.02						
1		Food Supplies	33.02	44081	215	140-1000	610	40	
99512		22 BIGFORK HARVEST FOODS	15.86						
1		Food Supplies	4.44*	44013	101	1 280-1000	610		
2		Food Supplies	2.22	44013	101	3 280-1000	610		
3		Food Supplies	9.20	44013	201	280-1000	610		
99513		22 BIGFORK HARVEST FOODS	171.00						
1		food supplies	171.00*	44588	215	129-1000	610	129	
99514		22 BIGFORK HARVEST FOODS	47.80						
1		Food for Cooking Class	47.80*	44691	115	3 101-1000	610	101	
99638		22 BIGFORK HARVEST FOODS	5.00						
1		Food Supplies	5.00	44081	215	140-1000	610	40	
99639		22 BIGFORK HARVEST FOODS	26.06						
1		Food Supplies	26.06	44081	215	140-1000	610	40	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99640		22 BIGFORK HARVEST FOODS	54.75						
1		Food for Cooking Class	54.75*	44691	115 3	101-1000	610	101	
99641		22 BIGFORK HARVEST FOODS	28.21						
1		Food Supplies	7.90*	44013	101 1	280-1000	610		
2		Food Supplies	3.95	44013	101 3	280-1000	610		
3		Food Supplies	16.36	44013	201	280-1000	610		
99664		22 BIGFORK HARVEST FOODS	4.99						
1		foood	4.99	44933	212	910-3100	630		
99665		22 BIGFORK HARVEST FOODS	41.20						
1		Food Suppllies	41.20*	44941	215	129-1000	610	129	
99673		128 BIGFORK SCHOOL DIST. #38	11.00						
1		Gift Certs	11.00	44747	215	136-2400	610	136	
99544		9999 BMO FINANCIAL GROUP	64.95						
1		grips	50.66	44700	161 1	100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							
2		grips	14.29*	44700	161 3	100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							
99545		9999 BMO FINANCIAL GROUP	19.99						
1		LUMABOOTH	19.99		115 3	112-1000	610	105	
99546		9999 BMO FINANCIAL GROUP	160.00						
1		SATELITE PHONES 25-26	160.00	43736	201	100-2700	531		
		CELLHIRE							
99547		9999 BMO FINANCIAL GROUP	225.00						
1		RECYCLING 24-25	114.75*	43734	101 1	100-1000	440		
		GREEN MONTANA RECYCLING							
2		RECYCLING 24-25	31.50*	43734	101 3	100-1000	440		
		GREEN MONTANA RECYCLING							
3		RECYCLING 24-25	78.75	43734	201	100-1000	440		
		GREEN MONTANA RECYCLING							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99548	9999 BMO FINANCIAL GROUP	8,235.00						
1	ELECTRIC 25-26 FLATHEAD ELECTRIC COOPERATIVE, INC.	3,772.91	43727	101	1 100-2600	412		
2	ELECTRIC 25-26 FLATHEAD ELECTRIC COOPERATIVE, INC.	1,064.16	43727	101	3 100-2600	412		
3	ELECTRIC 25-26 FLATHEAD ELECTRIC COOPERATIVE, INC.	3,151.00	43727	201	100-2600	412		
4	ELECTRIC 25-26 FLATHEAD ELECTRIC COOPERATIVE, INC.	96.30	43727	110	1 100-2740	412		
5	ELECTRIC 25-26 FLATHEAD ELECTRIC COOPERATIVE, INC.	27.16	43727	110	3 100-2740	412		
6	ELECTRIC 25-26 FLATHEAD ELECTRIC COOPERATIVE, INC.	123.47	43727	210	100-2740	412		
99549	9999 BMO FINANCIAL GROUP	12.70						
1	POSTAGE	12.70		201	100-2400	610		
99550	9999 BMO FINANCIAL GROUP	19.87						
1	books AMAZON.COM CORPORATE CREDIT	19.87	44477	201	100-2220	640		
99552	9999 BMO FINANCIAL GROUP	77.39						
1	books AMAZON.COM CORPORATE CREDIT	77.39	44477	201	100-2220	640		
99553	9999 BMO FINANCIAL GROUP	275.99						
1	Books AMAZON.COM CORPORATE CREDIT	275.99	44781	201	100-2220	640		
99554	9999 BMO FINANCIAL GROUP	34.32						
1	Heat Lamp LOWE'S	18.96	44867	101	3 100-1000	610		
2	felt WALMART- KALISPELL	15.36	44868	101	3 100-1000	610		
99555	9999 BMO FINANCIAL GROUP	176.84						
1	Meal CHILI'S	176.84	44876	215	164-3500	582	16	

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99556 1 MCDONALDS	9999 BMO FINANCIAL GROUP Meal for State	50.00 50.00	44877	215	164-3500	582	16	
99557 1 PHOTO VIDEO PLUS	9999 BMO FINANCIAL GROUP Water Bottles	132.65 132.65	44875	215	724-3500	610	98	
99558 1 MATH IS FIGURE-OUT-ABLE	9999 BMO FINANCIAL GROUP Subtraction Class	347.00 347.00	44712	101	1 100-1000	610		
99559 1 COLDSTONE	9999 BMO FINANCIAL GROUP ice cream	116.10 46.44	44828	101	1 100-1000	610		
2 COLDSTONE	ice cream	23.22	44828	101	1 100-1000	610	4	
3 COLDSTONE	ice cream	46.44	44828	101	3 100-1000	610		
99560 1 JERSEY MIKE'S SUBS	9999 BMO FINANCIAL GROUP Lunch	137.58 55.03	44829	101	1 100-1000	610		
2 JERSEY MIKE'S SUBS	Lunch	27.52	44829	101	1 100-1000	610	4	
3 JERSEY MIKE'S SUBS	Lunch	55.03	44829	101	3 100-1000	610		
99561 1 WEBSTAIRANT STORE	9999 BMO FINANCIAL GROUP supplies	217.55 217.55	44705	212	910-3100	612		
99562 1 CIBOWARES.COM	9999 BMO FINANCIAL GROUP supplies	2,165.80 2,165.80	44859	212	910-3100	611		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99563		9999 BMO FINANCIAL GROUP	422.54						
1		supplies	422.54	44842	212	910-3100	630		
		WEBSTAIRANT STORE							
99564		9999 BMO FINANCIAL GROUP	159.85						
1		supplies	62.34	44760	110	1 100-2740	610		
		WALMART							
2		supplies	17.59	44760	110	3 100-2740	610		
		WALMART							
3		supplies	79.92	44760	210	100-2740	610		
		WALMART							
99565		9999 BMO FINANCIAL GROUP	119.99						
1		psi washer hose	46.79	44754	110	1 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
2		psi washer hose	13.21	44754	110	3 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
3		psi washer hose	59.99	44754	210	100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
99566		9999 BMO FINANCIAL GROUP	100.65						
1		window chalk	100.65*	44785	201	720-2700	610		
		AMAZON.COM CORPORATE CREDIT							
99567		9999 BMO FINANCIAL GROUP	85.00						
1		pizza + tip	85.00	44808	101	3 100-1000	610		
		ROSA'S PIZZA							
99568		9999 BMO FINANCIAL GROUP	236.90						
1		motor	236.90	44805	161	1 100-2600	660	3	
		DIVERSIFIED ELECTRIC							
99569		9999 BMO FINANCIAL GROUP	117.00						
1		ONLINE SERVICES 25-26	59.67*	43737	101	1 110-1000	683		
		MICROSOFT CORP.							
2		ONLINE SERVICES 25-26	16.38*	43737	101	3 110-1000	683		
		MICROSOFT CORP.							
3		ONLINE SERVICES 25-26	40.95	43737	201	110-1000	683		
		MICROSOFT CORP.							



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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99578		9999 BMO FINANCIAL GROUP	81.90						
1		seeds	81.90	44769	215	131-1000	610	131	
		WALMART- KALISPELL							
99580		9999 BMO FINANCIAL GROUP	500.00						
1		Gift Certs	500.00*	44925	101	1 100-2400	610		
		BIGFORK CHAMBER OF COMMERCE							
99581		9999 BMO FINANCIAL GROUP	15.00						
1		subscription	15.00	44289	201	100-1000	610		
		EDPUZZLES.COM							
99582		9999 BMO FINANCIAL GROUP	67.96						
1		drafting supplies	67.96	44664	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99583		9999 BMO FINANCIAL GROUP	15.74						
1		Stapler	15.74	44727	101	1 100-1000	610	4	
		AMAZON.COM CORPORATE CREDIT							
99584		9999 BMO FINANCIAL GROUP	18.99						
1		Classroom Supplies	18.99	44476	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99585		9999 BMO FINANCIAL GROUP	143.91						
1		Tripods	143.91	44661	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99586		9999 BMO FINANCIAL GROUP	29.90						
1		Supplies for Store	29.90	44257	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
99587		9999 BMO FINANCIAL GROUP	132.02						
1		Paint Supplies	132.02	44697	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99588		9999 BMO FINANCIAL GROUP	20.98						
1		binders	20.98*	44711	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99589		9999 BMO FINANCIAL GROUP	300.00						
1		Licenses	300.00	44576	201	100-1000	610		
		SOLIDWORKS							
99590		9999 BMO FINANCIAL GROUP	34.83						
1		Math Concepts	34.83	44710	201	280-1000	610		
		MCGRAW HILL COMPANIES							
99591		9999 BMO FINANCIAL GROUP	42.58						
1		Balls	42.58*	44718	101	1 280-1000	610		
		BAVX RESOURCES							
99592		9999 BMO FINANCIAL GROUP	27.90						
1		Athletic Supplies	27.90*	43865	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
99593		9999 BMO FINANCIAL GROUP	31.01						
1		Athletic Supplies	-28.98*	43865	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
		2 Computer Practice Program	59.99	44690	101	3 100-1000	610		
		MAKE MUSIC CLOUDS							
99594		9999 BMO FINANCIAL GROUP	151.99						
1		Tri-fold Boards	151.99	44725	101	1 100-1000	610	4	
		AMAZON.COM CORPORATE CREDIT							
99595		9999 BMO FINANCIAL GROUP	1,303.36						
1		SWIM STATE LODGING	1,303.36*		215	724-3500	582	98	
99596		9999 BMO FINANCIAL GROUP	1,130.56						
1		WRESTLING DIVISIONALS LODGING	1,130.56*		215	723-3500	582	99	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99597		9999 BMO FINANCIAL GROUP	21.23						
1		Classroom Supplies	21.23	44476	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99598		9999 BMO FINANCIAL GROUP	10.65						
1		Cement	10.65	44730	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99599		9999 BMO FINANCIAL GROUP	92.99						
1		Cookbooks	92.99	44729	201	365-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99600		9999 BMO FINANCIAL GROUP	8.92						
1		Art Supplies	8.92	44580	101 3	100-1000	610		
		DICK BLICK							
99601		9999 BMO FINANCIAL GROUP	1.22						
1		Art Supplies	1.22	44573	215	162-1000	610	15	
		DICK BLICK							
99602		9999 BMO FINANCIAL GROUP	153.64						
1		Classroom Supplies	153.64	44476	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99603		9999 BMO FINANCIAL GROUP	8.54						
1		Indian Ed Lesson	8.54	44532	201	365-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99604		9999 BMO FINANCIAL GROUP	5.62						
1		Classroom Supplies	5.62	44476	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99605		9999 BMO FINANCIAL GROUP	151.82						
1		equipment	118.42	44753	161	1 100-2600	440	3	
		AMAZON.COM CORPORATE CREDIT							
2		equipment	33.40*	44753	161	3 100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99606		9999 BMO FINANCIAL GROUP	212.73						
1		Glazes	212.73	44745	201	100-1000	610		
		DICK BLICK							
99607		9999 BMO FINANCIAL GROUP	71.45						
1		Class Supplies/Rewards	71.45	44761	101	1 365-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99608		9999 BMO FINANCIAL GROUP	2,921.28						
1		STATE WRESTLING LODGING	2,921.28*		215	723-3500	582	99	
99609		9999 BMO FINANCIAL GROUP	356.96						
1		Pull Up Bars	356.96	44774	101	1 100-1000	660		
		GOPHER SPORTS EQUIPMENT							
99610		9999 BMO FINANCIAL GROUP	79.99						
1		Calculators	79.99	44768	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99611		9999 BMO FINANCIAL GROUP	121.71						
1		Class Supplies/Rewards	121.71	44761	101	1 365-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99612		9999 BMO FINANCIAL GROUP	249.75						
1		Books	249.75	44750	101	1 100-1000	640		
		AMAZON.COM CORPORATE CREDIT							
99613		9999 BMO FINANCIAL GROUP	3,296.85						
1		Servers	1,153.90	44826	201	110-1000	683		
		EBAY							
2		Servers	1,671.50*	44826	101	1 110-1000	683		
		EBAY							
3		Servers	471.45*	44826	101	3 110-1000	683		
		EBAY							
99614		9999 BMO FINANCIAL GROUP	17.98						
1		Chain link	17.98	44777	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							





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99630		9999 BMO FINANCIAL GROUP	30.29						
1		magnets & rubber bands	30.29	44824	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99631		9999 BMO FINANCIAL GROUP	149.95						
1		Headphones	149.95	44850	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
99632		9999 BMO FINANCIAL GROUP	21.47						
1		Supplies for Store	21.47	44257	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
99633		9999 BMO FINANCIAL GROUP	273.65						
1		Set of Books	273.65	44148	201	100-1000	640		
		COMMAND PERFORMANCE WORK							
99634		9999 BMO FINANCIAL GROUP	50.84						
1		SPED Workbook	50.84	44713	201	280-1000	610		
		NATIONAL PROFESSIONAL RESOURCES							
99635		9999 BMO FINANCIAL GROUP	105.00						
1		Cords	105.00*	44744	201	720-3500	610		
		EVISSAP							
99636		9999 BMO FINANCIAL GROUP	60.21						
1		AD FUEL	60.21		201	720-3500	582		
99637		9999 BMO FINANCIAL GROUP	20.00						
1		Subscription	7.00	44582	201	280-1000	610		
		CHAT GPT							
2		Subscription	10.20*	44582	101	1 280-1000	610		
		CHAT GPT							
3		Subscription	2.80	44582	101	3 280-1000	610		
		CHAT GPT							
99675		9999 BMO FINANCIAL GROUP	100.00						
1		Balls	100.00*	44892	201	720-3500	610		
		SAF ENTERPRISES LLC							

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99538		5849 BOB HAND	24.50						
1		MEAL REIMBURSEMENT	24.50*		201	720-2700	582		
99670		5849 BOB HAND	52.00						
1		MEAL REIMBURSEMENT	52.00*		201	720-2700	582		
99528		4167 BSN SPORTS	1,428.45						
1		933319117 new set of VB jersey	1,335.00*	44591	101	3 720-3500	610		
2		933319117 shipping	93.45*	44591	101	3 720-3500	610		
99529		4167 BSN SPORTS	985.80						
1		933300426 Jackets	985.80	44622	215	726-3500	610	126	
99535		5358 CINTAS	110.78						
1		5323109902 medical cabinets	56.50	44883	161	1 100-2600	440	3	
2		5323109902 medical cabinets	15.51	44883	161	3 100-2600	440	3	
3		5323109902 medical cabinets	38.77	44883	261	100-2600	440	3	
99524		2717 CULLIGAN	227.50						
1		SALT MAINTENANCE 25-26	116.03	43945	161	1 100-2600	440	3	
2		SALT MAINTENANCE 25-26	31.85	43945	161	3 100-2600	440	3	
3		SALT MAINTENANCE 25-26	79.62	43945	261	100-2600	440	3	
99642		98 DEMCO INC.	487.07						
1		7776998 Library Supplies	487.07*	44820	101	1 100-2220	610		
99531		5133 E3 MSR WEST	405.00						
1		SRV-160574 Calibration	405.00*	44773	101	1 280-1000	440		
99537		5720 FLATHEAD COUNTY SHERIFF	66,950.00						
1		SRO38FY26R 25-26 SRO	21,250.00		215	165-2300	330	21	
2		SRO38FY26R 25-26 SRO	16,575.00		115	1 165-2300	330	21	
3		SRO38FY26R 25-26 SRO	4,675.00*		115	3 165-2300	330	21	
4		SRO38FY26R 25-26 SRO	6,250.00		115	420-1001	330	326	
5		SRO38FY26R 25-26 SRO	4,875.00		115	1 420-1000	330	326	
6		SRO38FY26R 25-26 SRO	1,375.00*		115	3 420-1000	330	326	
7		SRO38FY26R 25-26 SRO	5,975.00*		201	100-2300	330		
8		SRO38FY26R 25-26 SRO	4,661.00*		101	1 100-2300	330		
9		SRO38FY26R 25-26 SRO	1,314.00*		101	3 100-2300	330		

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99522		2076 FLATHEAD WOODWIND & BRASS	498.44						
1		trumpet mutes	424.44	44887	215	117-1000	660	121	
2		Repairs	74.00*	44888	101	3 100-1000	440		
99644		305 GLACIER WHOLESALERS, INC.	405.48						
1		1111418 Drink Supplies	405.48	44453	215	140-1000	610	40	
99645		305 GLACIER WHOLESALERS, INC.	129.32						
1		1111419 Drink Supplies	63.39	44453	215	140-1000	610	40	
2		1111419 Supplies	65.93	44926	215	140-1000	610	40	
99659		6046 GOE FAST DAIRY DISTRIBUTING, LLC	1,981.60						
1		FOOD	1,981.60	44934	212	910-3100	630	6	
99651		2450 HEATHER EPPERLY	14.45						
1		STATE BB MEAL REIMB	14.45		201	710-3400	582		
99652		2450 HEATHER EPPERLY	47.54						
1		DIV BB MEAL REIMB	47.54		201	710-3400	582		
99674		6922 JOHN BLOUIN	40.32						
1		Reimb lunch	40.32	44938	201	100-1000	610		
99543		6918 JUDI EBER	45.00						
1		Reimb Classes	45.00	44869	201	720-3500	810		
99649		2034 JW PEPPER & SON INC.	33.00						
1		368423962 Spring Music	33.00	44893	101	3 100-1000	640		
99650		2034 JW PEPPER & SON INC.	90.29						
1		368421347 Spring Music	90.29	44893	101	3 100-1000	640		
99656		4046 LACEY PORROVECCHIO	147.90						
1		MISSOULA MILEAGE	75.43		101	1 100-2500	582		
2		MISSOULA MILEAGE	20.71		101	3 100-2500	582		
3		MISSOULA MILEAGE	51.76		201	100-2500	582		

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99657		4046 LACEY PORROVECCHIO	29.00						
1		CLERK MTG MILEAGE	14.79		101	1 100-2500	582		
2		CLERK MTG MILEAGE	4.06		101	3 100-2500	582		
3		CLERK MTG MILEAGE	10.15		201	100-2500	582		
99539		5885 LOGAN HEALTH MEDICAL CENTER	20.00						
1		78 DRIVER CPR	10.20		110	1 100-2740	610		
2		78 DRIVER CPR	2.80		110	3 100-2740	610		
3		78 DRIVER CPR	7.00		210	100-2740	610		
99658		4982 MARK HANSEN	714.71						
1		BB TRAVEL REIMB	714.71		201	100-2400	582		
99653		2515 MATT PORROVECCHIO	1,729.64						
1		SPORTS TRAVEL REIMB	1,729.64		201	720-3500	582		
99504		2 MONTANA SCHOOL BOARDS ASSN.	7,743.00						
1		19486 BOARD MEMBERSHIP DUES	3,948.93*		101	1 100-2300	810		
2		19486 BOARD MEMBERSHIP DUES	1,084.02*		101	3 100-2300	810		
3		19486 BOARD MEMBERSHIP DUES	2,710.05*		201	100-2300	810		
99526		3956 MONTANASKY NETWORKS, INC.	3,361.16						
1		4332040126 TECH SUPPORT	785.40*	43766	101	1 110-1000	683		
2		4332040126 TECH SUPPORT	215.60*	43766	101	3 110-1000	683		
3		4332040126 TECH SUPPORT	539.00	43766	201	110-1000	683		
4		4332040126 PHONES/INTERNET 2025	33.99*	43767	110	1 100-2710	531		
5		4332040126 PHONES/INTERNET 2025	9.58*	43767	110	3 100-2710	531		
6		4332040126 PHONES/INTERNET 2025	43.58*	43767	210	100-2710	531		
7		4332040126 PHONES/INTERNET 2025	844.56*	43767	101	1 110-1000	683		
8		4332040126 PHONES/INTERNET 2025	231.85*	43767	101	3 110-1000	683		
9		4332040126 PHONES/INTERNET 2025	579.60	43767	201	110-1000	683		
10		4332040126 STARLINK BUSINESS PLAN	27.30	44511	228	100-1000	683		
11		4332040126 STARLINK BUSINESS PLAN	39.78	44511	128	1 100-1000	683		
12		4332040126 STARLINK BUSINESS PLAN	10.92	44511	128	3 100-1000	683		
99527		3956 MONTANASKY NETWORKS, INC.	3,361.16						
1		4332030126 TECH SUPPORT	785.40*		101	1 110-1000	683		
2		4332030126 TECH SUPPORT	215.60*		101	3 110-1000	683		
3		4332030126 TECH SUPPORT	539.00		201	110-1000	683		
4		4332030126 PHONES/INTERNET 2025	33.99*		110	1 100-2710	531		
5		4332030126 PHONES/INTERNET 2025	9.58*		110	3 100-2710	531		
6		4332030126 PHONES/INTERNET 2025	43.58*		210	100-2710	531		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7		4332030126 PHONES/INTERNET 2025	844.56*		101	1 110-1000	683		
8		4332030126 PHONES/INTERNET 2025	231.85*		101	3 110-1000	683		
9		4332030126 PHONES/INTERNET 2025	579.60		201	110-1000	683		
10		4332030126 STARLINK BUSINESS PLAN	27.30		228	100-1000	683		
11		4332030126 STARLINK BUSINESS PLAN	39.78		128	1 100-1000	683		
12		4332030126 STARLINK BUSINESS PLAN	10.92		128	3 100-1000	683		
99672		6312 NAPA BIGFORK	16.48						
1		572546 parts and supplies	16.48	44901	215	102-1000	660	102	
99662		6835 NEXUS CPA GROUP	5,422.00						
1		DCF AND FINANCIAL STATEMENT	2,765.22*		101	1 100-2500	330		
2		DCF AND FINANCIAL STATEMENT	759.08*		101	3 100-2500	330		
3		DCF AND FINANCIAL STATEMENT	1,897.70*		201	100-2500	330		
99519		710 NORCO, INC	20.44						
1		46084155 SHOP GASES 25-26	20.44	44166	201	390-1000	442		
99520		710 NORCO, INC	468.89						
1		4425366755 Welding Supplies	468.89*	44002	215	120-1000	610	120	
99648		710 NORCO, INC	52.52						
1		46032420 Welding Supplies	52.52*	44002	215	120-1000	610	120	
99523		2209 NORTHWESTERN ENERGY	4,802.83						
1		NATURAL GAS 25-26	1,583.67	43723	101	1 100-2600	411		
2		NATURAL GAS 25-26	446.39	43723	101	3 100-2600	411		
3		NATURAL GAS 25-26	2,576.17	43723	201	100-2600	411		
4		NATURAL GAS 25-26	76.67	43723	110	1 100-2740	411		
5		NATURAL GAS 25-26	21.63	43723	110	3 100-2740	411		
6		NATURAL GAS 25-26	98.30	43723	210	100-2740	411		
99532		5150 NW MT HEALTH CONSORTIUM	57.70						
1		RETIREE HEALTH INSURANCE	57.70*		189	100-1000	260		
99516		433 PACIFIC STEEL & RECYCLING	305.00						
1		9267111 Steel	305.00*	43998	215	120-1000	610	120	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99517		433 PACIFIC STEEL & RECYCLING	216.50						
1		9261459 Steel	216.50*	43998	215	120-1000	610	120	
99643		249 PEARSON EDUCATION	198.00						
1		30947943 Tech Math Curriculum	188.00*	44908	215	451-1000	640	826	
2		30947943 Tech Math Curriculum	10.00	44908	201	100-1000	640		
99533		5260 PEPSI COLA	532.09						
1		1899063289 Drinks	532.09	44813	215	140-1000	610	40	
99534		5260 PEPSI COLA	412.08						
1		1899065461 Drinks	412.08	44813	215	140-1000	610	40	
99521		1926 REPUBLIC SERVICES	1,335.41						
1		TRASH PICKUP 25-26	681.06*	43725	101	1 100-2600	441		
2		TRASH PICKUP 25-26	186.96*	43725	101	3 100-2600	441		
3		TRASH PICKUP 25-26	467.39*	43725	201	100-2600	441		
99661		6662 RHEANNA TAYLOR	638.39						
1		3/10-3/19 OT SERVICES	325.58		101	1 280-2160	330		
2		3/10-3/19 OT SERVICES	89.37		101	3 280-2160	330		
3		3/10-3/19 OT SERVICES	223.44		201	280-2160	330		
99647		490 RIDDELL ALL AMERICAN	2,967.60						
1		952499258 HS Helmets	2,872.60	44916	201	720-3500	440		
2		952499258 MS Helmets	95.00*	44916	101	3 720-3500	610		
99525		3750 ROBIN SHANKS	14.50						
1		MEAL REIMBURSEMENT	14.50		201	720-3500	582		
99655		3750 ROBIN SHANKS	139.40						
1		State Meal	139.40	44912	215	164-3500	582	16	
99646		378 SCHOOL DISTRICT #5-KALISPELL	285.00						
1		PIR.NET	145.35*		101	1 110-1000	683		
2		PIR.NET	39.90*		101	3 110-1000	683		
3		PIR.NET	99.75		201	110-1000	683		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99668		1197 SCHOOL HEALTH CORPORATION	297.16						
1		357356 Nurses Office Supplies	104.01*	44598	201	100-2130	610		
2		357356 Nurses Office Supplies	151.55*	44598	101	1 100-2130	610		
3		357356 Nurses Office Supplies	41.60	44598	101	3 100-2130	610		
99669		1197 SCHOOL HEALTH CORPORATION	562.69						
1		357787 Nurses Office Supplies	196.94*	44598	201	100-2130	610		
2		357787 Nurses Office Supplies	286.97*	44598	101	1 100-2130	610		
3		357787 Nurses Office Supplies	78.78	44598	101	3 100-2130	610		
99671		4950 SHAWNA BENSON	10.00						
1		Reimb for CPR Class	10.00*	44899	201	720-3500	610		
99542		6748 SHIRLEY STINE	290.00						
1		MILEAGE REIMBURSEMENT	290.00		201	710-3400	582		
99654		3422 SHREDEX	42.00						
1		21622 64 GAL SHRED ON SITE 24-2	21.42	43735	101	1 100-2300	610		
2		21622 64 GAL SHRED ON SITE 24-2	5.88	43735	101	3 100-2300	610		
3		21622 64 GAL SHRED ON SITE 24-2	14.70	43735	201	100-2300	610		
99505		20 SLITERS'	12.58						
1		61614 Auto Shop Consumables	12.58	44105	215	102-1000	660	102	
99506		20 SLITERS'	26.18						
1		63515 equipment / supplies	13.35	44587	161	1 100-2600	660	3	
2		63515 equipment / supplies	3.67*	44587	161	3 100-2600	660	3	
3		63515 equipment / supplies	9.16	44587	261	100-2600	660	3	
99507		20 SLITERS'	152.22						
1		63328 equipment / supplies	77.63	44587	161	1 100-2600	660	3	
2		63328 equipment / supplies	21.31*	44587	161	3 100-2600	660	3	
3		63328 equipment / supplies	53.28	44587	261	100-2600	660	3	
99663		20 SLITERS'	49.77						
1		63036 Welding Consumables	13.45*	44105	215	120-1000	610	120	
2		63036 Consumables	36.32	44902	215	102-1000	660	102	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99515		79 SYSCO FOOD SERVICES OF MONTANA	368.78						
1		643027176 Food Supplies	368.78	44092	215	140-1000	610	40	
99666		79 SYSCO FOOD SERVICES OF MONTANA	691.91						
1		food	691.91	44932	212	910-3100	630	6	
99540		5907 TOM STACK	210.98						
1		MILEAGE REIMBURSEMENT	107.60		101	1 100-2300	582		
2		MILEAGE REIMBURSEMENT	29.54		101	3 100-2300	582		
3		MILEAGE REIMBURSEMENT	73.84*		201	100-2300	582		
99536		5675 TRIPLE B AUTO REPAIR & WELDING	575.00						
1		2026-61 parts and labor	448.50	44882	161	1 100-2600	440	3	
2		2026-61 parts and labor	126.50	44882	161	3 100-2600	440	3	
99667		448 US FOODS CHEF STORE	2,705.72						
1		food	2,705.72	44937	212	910-3100	630		
99660		6478 ZIMCO SERVICE	1,057.56						
1		1745 REPAIRS	1,057.56	44935	212	910-3100	440		
		# of Claims 170	Total: 148,320.62	# of Vendors 49					



03/20/26  
12:44:43

BIGFORK SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 3 / 26

Page: 22 of 22  
Report ID: AP100A

Approved for payment by the Board of Trustees March 20, 2026

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approved by: Lacey Porrovecchio, District Clerk

03/24/26  
11:26:38

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 3/26

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	Prag-Func	Obj	Proj	
99677		6923 TIMOTHY RAUSCH	193.52						
1		3/28 BASEBALL	80.00*		215	726-3500	330	126	
2		MI LEAGE	113.52*		215	726-3500	330	126	
99676		4849 WILLIAM L. STACY	110.96						
1		3/28 BASEBALL	80.00*		215	726-3500	330	126	
2		MI LEAGE	30.96*		215	726-3500	330	126	
		# of Claims 2	Total: 304.48	# of Vendors	2				

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Fund/Account	Amount
215 High School District-Miscellaneous and 101	304.48
Total:	304.48

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Approved for payment by the Board of Trustees March 24, 2026

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approved by: Lacey Porrovecchio, District Clerk

04/02/26  
11:47:50

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/26

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	Prag-Func	Obj	Proj		
99678	6930 ROSE WOODWARD	100.00							
1	DRI VER' S ED REFUND	100.00		218	1311				
	# of Claims	1	Total :	100.00	# of Vendors	1			

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Fund/Account	Amount
218 High School District-Traffic Education 101	100.00
Total:	100.00

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Approved for payment by the Board of Trustees April 2, 2026

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approved by: Lacey Porrovecchio, District Clerk

04/03/26  
10:10:04

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 4/26

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	Prag-Func	Obj	Proj	
99727		6785 SCOTT LONGTIN	80.00						
1		4/3 BASEBALL	80.00*		215	726-3500	330	126	
99728		6585 RYAN LEDUC	110.96						
1		4/3 BASEBALL	80.00*		215	726-3500	330	126	
2		MILEAGE	30.96*		215	726-3500	330	126	
		# of Claims	2	Total:	190.96	# of Vendors	2		

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Fund/Account	Amount
215 High School District-Miscellaneous and 101	190.96
Total:	190.96

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Approved for payment by the Board of Trustees April 3, 2026

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approved by: Lacey Porrovecchio, District Clerk

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99755		6421 AK O&M LLC	191.45						
1		34 MARCH SERVICES	191.45		201	280-2160	330		
99698		1098 ANYTIME LOCK AND SAFE	345.45						
1		parts and labor	269.45	44983	161	1 100-2600	440	3	
2		parts and labor	76.00	44983	161	3 100-2600	440	3	
99686		22 BIGFORK HARVEST FOODS	44.94						
1		Food for Cooking Class	44.94*	44691	115	3 101-1000	610	101	
99687		22 BIGFORK HARVEST FOODS	67.76						
1		Food for Cooking Class	67.76*	44691	115	3 101-1000	610	101	
99688		22 BIGFORK HARVEST FOODS	205.15						
1		Cooking Supplies	205.15*	44962	215	129-1000	610	129	
99689		22 BIGFORK HARVEST FOODS	15.96						
1		Food Supplies	15.96	44081	215	140-1000	610	40	
99730		22 BIGFORK HARVEST FOODS	5.58						
1		Food Supplies	5.58	44081	215	140-1000	610	40	
99692		128 BIGFORK SCHOOL DIST. #38	500.00						
1		VENDING MACHINE PURCHASE	500.00*	44942	115	3 112-1000	660	105	
99723		6586 BIGFORK YOUTH BASEBALL	2,500.00						
1		FIELD LEASE	2,500.00*		215	726-3500	452	126	
99754		2599 BRAD POTTS	720.00						
1		718450 snowplowing	244.80	45023	101	1 100-2600	432		
2		718450 snowplowing	67.20	45023	101	3 100-2600	432		
3		718450 snowplowing	168.00	45023	201	100-2600	432		
4		718450 snowplowing	120.00	45023	210	100-2720	432		
5		718450 snowplowing	93.60	45023	110	1 100-2720	432		
6		718450 snowplowing	26.40	45023	110	3 100-2720	432		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99706		4167 BSN SPORTS	89.90						
1		933481691 volleyball	17.98*	44855	101	3 720-3500	610		
2		933481691 basketball	63.92*	44855	101	3 720-3500	610		
3		933481691 shipping	8.00*	44855	101	3 720-3500	610		
99696		374 CDW GOVERNMENT, INC.	51,188.00						
1		AI5L35X G10 11.6 CHROMEBOOK HD IN	18,080.00*	44903	128	1 100-1000	735		
2		AI5L35X G10 11.6 CHROMEBOOK HD IN	18,080.00	44903	228	100-1000	735		
3		AI5L35X G10 11.6 CHROMEBOOK HD IN	9,040.00*	44903	128	3 100-1000	735		
4		AI5L35X GOOGLE CHROME ED UPGRADE	2,395.20*	44903	128	1 100-1000	735		
5		AI5L35X GOOGLE CHROME ED UPGRADE	2,395.20	44903	228	100-1000	735		
6		AI5L35X GOOGLE CHROME ED UPGRADE	1,197.60*	44903	128	3 100-1000	735		
99690		33 CENTURYLINK	324.60						
1		PHONES 25-26	43.52	43722	101	1 100-2400	531		
2		PHONES 25-26	12.28	43722	101	3 100-2400	531		
3		PHONES 25-26	137.52	43722	201	100-2400	531		
4		PHONES 25-26	66.95	43722	101	1 100-2300	531		
5		PHONES 25-26	18.38	43722	101	3 100-2300	531		
6		PHONES 25-26	45.95	43722	201	100-2300	531		
99733		787 CITY SERVICE, INC.	5,085.13						
1		CL57532 ELEM ROUTE	803.38		110	1 100-2720	624		
2		CL57532 MS ROUTE	226.59		110	3 100-2720	624		
3		CL57532 HS ROUTE	1,029.97		210	100-2720	624		
4		CL57532 ELEM SPED	202.85		110	1 280-2720	624		
5		CL57532 HS SPED	165.60*		210	280-2720	624		
6		CL57532 ELEM FIELD TRIP	196.07		101	1 100-2700	624		
7		CL57532 MS FIELD TRIP	142.50*		101	3 100-2700	624		
8		CL57532 HS FIELD TRIP	88.09*		201	100-2700	624		
9		CL57532 HS SPORTS	586.38*		201	720-2700	624		
10		CL57532 HS ACTIVITIES	1,457.04*		201	710-2700	624		
11		CL57532 DRIVERS ED	97.30		218	100-1000	624		
12		CL57532 ELEM MAINT	45.57*		101	1 100-2600	624		
13		CL57532 MS MAINT	12.51*		101	3 100-2600	624		
14		CL57532 HS MAINT	31.28		201	100-2600	624		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99717		5994 COMPUTER TECH	7,203.00						
1		4724 TECH SUPPORT 25-26	3,673.53*	43768	101	1 110-1000	683		
2		4724 TECH SUPPORT 25-26	1,008.42*	43768	101	3 110-1000	683		
3		4724 TECH SUPPORT 25-26	2,521.05	43768	201	110-1000	683		
99737		2479 CRONE PRO-SEAL	750.00						
1		159 labor	256.28	44832	161	1 100-2600	440	3	
2		159 labor	70.35	44832	161	3 100-2600	440	3	
3		159 labor	175.87	44832	261	100-2600	440	3	
4		159 labor	123.75	44832	210	100-2720	440		
5		159 labor	96.52	44832	110	1 100-2720	440		
6		159 labor	27.23	44832	110	3 100-2720	440		
99738		2717 CULLIGAN	112.25						
1		COOLER/WATER 25-26	17.25*	43730	101	1 100-2400	610		
2		COOLER/WATER 25-26	8.63	43730	101	1 100-2400	610	4	
3		COOLER/WATER 25-26	8.63	43730	101	3 100-2400	610	4	
4		SALT MAINTENANCE 25-26	39.65	43945	161	1 100-2600	440	3	
5		SALT MAINTENANCE 25-26	10.89	43945	161	3 100-2600	440	3	
6		SALT MAINTENANCE 25-26	27.20	43945	261	100-2600	440	3	
99739		2717 CULLIGAN	41.25						
1		DO WATER/COOLER 25-26	21.04	43731	101	1 100-2300	610		
2		DO WATER/COOLER 25-26	5.77	43731	101	3 100-2300	610		
3		DO WATER/COOLER 25-26	14.44	43731	201	100-2300	610		
99714		5880 ECM CONSULTING	700.00						
1		PS CONSULTING	357.00*		101	1 110-1000	683		
2		PS CONSULTING	98.00*		101	3 110-1000	683		
3		PS CONSULTING	245.00		201	110-1000	683		
99699		1257 EVERGREEN SCHOOL DISTRICT #50	788.57						
1		OT SERVICES	181.07		101	1 280-2160	330		
2		PT SERVICES	607.50		101	1 280-2160	330		
99753		1257 EVERGREEN SCHOOL DISTRICT #50	172.33						
1		FEB OT/PT	172.33		101	1 280-2160	330		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
99711		5512 FEDERAL PROTECTION, INC	495.00						
1		BD0349156 monitoring	252.45	44986	161	1 100-2600	440	3	
2		BD0349156 monitoring	69.30	44986	161	3 100-2600	440	3	
3		BD0349156 monitoring	173.25	44986	261	100-2600	440	3	
99680		4 FLATHEAD PUBLISHING GROUP	346.50						
1		ELEM RESOLUTION	270.27*		101	1 100-2500	540		
2		ELEM RESOLUTION	76.23*		101	3 100-2500	540		
99681		4 FLATHEAD PUBLISHING GROUP	346.50						
1		HS RESOLUTION	346.50		201	100-2500	540		
99682		4 FLATHEAD PUBLISHING GROUP	72.82						
1		AUDI T 2025	37.14*		101	1 100-2500	540		
2		AUDI T 2025	10.19*		101	3 100-2500	540		
3		AUDI T 2025	25.49		201	100-2500	540		
99695		204 FLATHEAD VALLEY COM. COLLEGE	48.00						
1		Registration	48.00	44920	201	100-1000	610		
99740		4863 FLBC PUBHOUSE	3,000.00						
1		food	3,000.00	45015	212	910-3100	630		
99708		4912 FOLLETT CONTENT SOLUTIONS, LLC	91.22						
1		713574F Books	91.22*	44779	101	1 100-2220	640		
99721		6578 FRONTIER PEST SOLUTIONS	300.00						
1		6464 bug sprayi ng	153.00	44797	161	1 100-2600	440	3	
2		6464 bug sprayi ng	42.00	44797	161	3 100-2600	440	3	
3		6464 bug sprayi ng	105.00	44797	261	100-2600	440	3	
99722		6578 FRONTIER PEST SOLUTIONS	425.00						
1		6560 bug sprayi ng	216.75	44797	161	1 100-2600	440	3	
2		6560 bug sprayi ng	59.50	44797	161	3 100-2600	440	3	
3		6560 bug sprayi ng	148.75	44797	261	100-2600	440	3	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99752		6917 GLACIER ART MUSEUM	539.67						
1		TMS2602 Traveling Medicine Show	539.67*	45008	101	1 365-1000	610		
99719		6341 GLACIER PEAKS MOBILE PHYSICAL	150.00						
1		SS PEP	21.00*		101	1 100-1000	330		
2		SS PEP	43.50*		101	3 100-1000	330		
3		SS PEP	85.50		201	100-1000	330		
99746		6046 GOE FAST DAIRY DISTRIBUTING, LLC	1,277.20						
1		Food	1,277.20	45014	212	910-3100	630	6	
99726		6925 GRONDAHL RECREATION INC	61,117.00						
1		26B909 PLAYGROUND EQUIPMENT	30,000.00*	44955	115	1 192-4600	730	160	
2		26B909 PLAYGROUND EQUIPMENT	25,000.00*	44955	115	1 105-4600	730	95	
3		26B909 PLAYGROUND EQUIPMENT	6,117.00*	44955	115	1 157-4600	730	157	
99736		2260 HAMILTON HIGH SCHOOL	75.00						
1		Registration	75.00	45012	201	720-3500	810		
99747		6116 HARLOW'S BUS SALES	547.71						
1		02P32631 crossing arm motor assy	213.60	44947	110	1 100-2740	610		
2		02P32631 crossing arm motor assy	60.26	44947	110	3 100-2740	610		
3		02P32631 crossing arm motor assy	273.85	44947	210	100-2740	610		
99720		6440 KASSIDY FISHER	23.50						
1		Math Workbook	23.50*	44889	101	1 280-1000	610		
99710		5447 KRYSTAL DUSENBERRY	6,727.03						
1		BUS CONTRACT 25-26	2,623.54	44552	110	1 100-2720	513		
2		BUS CONTRACT 25-26	739.97	44552	110	3 100-2720	513		
3		BUS CONTRACT 25-26	3,363.52	44552	210	100-2720	513		
99744		5903 LES SCHWAB EVERGREEN	3,215.88						
1		9060068587 volvo drive tires	3,215.88*	44945	201	720-2700	440		
99715		5889 LOGAN HEALTH OCCUPATIONAL MEDICINE	55.00						
1		30526 random drug test	21.45	44911	110	1 100-2720	330		
2		30526 random drug test	6.05	44911	110	3 100-2720	330		
3		30526 random drug test	27.50	44911	210	100-2720	330		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
99702		2903 MIDAMERICA BOOKS	143.80						
1		90504 books	143.80*	44835	101 1	100-2220	640		
99745		5998 MISSION VALLEY AQUATICS	1,880.00						
1		Rental	1,880.00*	44994	215	724-3500	452	98	
99701		1725 MONTANA CRIMINAL RECORDS	285.00						
1		BACKGROUND CHECKS	145.35*		101 1	100-2300	331		
2		BACKGROUND CHECKS	39.90*		101 3	100-2300	331		
3		BACKGROUND CHECKS	99.75		201	100-2300	331		
99734		1725 MONTANA CRIMINAL RECORDS	265.00						
1		2459 BACKGROUND CHECKS	135.15*		101 1	100-2300	331		
2		2459 BACKGROUND CHECKS	37.10*		101 3	100-2300	331		
3		2459 BACKGROUND CHECKS	92.75		201	100-2300	331		
99707		4897 MONTANA MEDICAL BILLING	40.12						
1		CLAIM SUBMISSION CHARGE	40.12		115 1	105-1000	330	95	
99679		2 MONTANA SCHOOL BOARDS ASSN.	150.00						
1		19310 LP REGISTRATION	52.50	44956	201	100-2500	582		
2		19310 LP REGISTRATION	76.05	44956	101 1	100-2500	582		
3		19310 LP REGISTRATION	21.45	44956	101 3	100-2500	582		
99718		6312 NAPA BIGFORK	113.45						
1		mowers	57.86	44951	101 1	100-2600	610		
2		mowers	15.88*	44951	101 3	100-2600	610		
3		mowers	39.71	44951	201	100-2600	610		
99749		6312 NAPA BIGFORK	54.78						
1		wire connector	54.78*	44948	201	720-2700	610		
99703		3511 NCS PEARSON	58.80						
1		31036150 Testing Materials	29.99*	44991	101 1	280-1000	610		
2		31036150 Testing Materials	20.58	44991	201	280-1000	610		
3		31036150 Testing Materials	8.23	44991	101 3	280-1000	610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99709		5101 NORTHWEST MAINTENANCE INC.	375.00						
1		3039 Parts and labor	292.50	44950	161	1 100-2600	440	3	
2		3039 Parts and labor	82.50	44950	161	3 100-2600	440	3	
99735		1947 OVERHEAD DOOR COMPANY	800.00						
1		260264 service	408.00	44839	161	1 100-2600	440	3	
2		260264 service	112.00	44839	161	3 100-2600	440	3	
3		260264 service	280.00	44839	261	100-2600	440	3	
99748		6183 PEAK INDUSTRIAL	2,602.35						
1		PSI 593060 a/c hose repair	2,602.35*	44946	201	720-2700	440		
99751		6890 PEAKS & CELLAR	13,017.60						
1		2412 Hs cleaning December	12,800.00	44544	201	100-2620	330		
2		2412 labor	169.73*	45022	101	1 100-2620	330		
3		2412 labor	47.87*	45022	101	3 100-2620	330		
99743		5260 PEPSI COLA	378.50						
1		Drinks	378.50	44813	215	140-1000	610	40	
99697		997 RDO	49.94						
1		P7152869 air filter	25.47	44952	161	1 100-2600	660	3	
2		P7152869 air filter	6.99*	44952	161	3 100-2600	660	3	
3		P7152869 air filter	17.48	44952	261	100-2600	660	3	
99750		6662 RHEANNA TAYLOR	642.72						
1		3/24-4/2 OT SERVICES	327.79		101	1 280-2160	330		
2		3/24-4/2 OT SERVICES	89.98		101	3 280-2160	330		
3		3/24-4/2 OT SERVICES	224.95		201	280-2160	330		
99704		3936 RYAN NOLLAN	7,722.93						
1		PSYCH SERVICES 25-26	3,938.69	43769	101	1 280-2140	330		
2		PSYCH SERVICES 25-26	1,081.21	43769	101	3 280-2140	330		
3		PSYCH SERVICES 25-26	2,703.03*	43769	201	280-2140	330		
99700		1587 SCARLETT SHERMAN	255.20						
1		MILEAGE REIMBURSEMENT	255.20		201	100-1000	610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
99741		5080 SHANNON APPLEBY	50.45						
1		Reimb Books	50.45	44999	101	3 100-1000	640		
99683		20 SLITERS'	163.25						
1		64227 equipment / supplies	83.26	44587	161	1 100-2600	660	3	
2		64227 equipment / supplies	22.85*	44587	161	3 100-2600	660	3	
3		64227 equipment / supplies	57.14	44587	261	100-2600	660	3	
99684		20 SLITERS'	34.17						
1		64895 equipment / supplies	17.43	44587	161	1 100-2600	660	3	
2		64895 equipment / supplies	4.78*	44587	161	3 100-2600	660	3	
3		64895 equipment / supplies	11.96	44587	261	100-2600	660	3	
99685		20 SLITERS'	42.16						
1		64595 equipment / supplies	21.50	44943	161	1 100-2600	660	3	
2		64595 equipment / supplies	5.90*	44943	161	3 100-2600	660	3	
3		64595 equipment / supplies	14.76	44943	261	100-2600	660	3	
99729		20 SLITERS'	52.27						
1		64570 light hardware	26.36*	44949	201	720-2700	610		
2		63937 bus barn misc hardware	10.10	44949	110	1 100-2740	610		
3		63937 bus barn misc hardware	2.86	44949	110	3 100-2740	610		
4		63937 bus barn misc hardware	12.95	44949	210	100-2740	610		
99712		5527 SOLVEIG MUNSON	178.13						
1		NYC TRAVEL REIMBURSEMENT	178.13		201	710-3400	582		
99713		5527 SOLVEIG MUNSON	255.20						
1		CLAY MILEAGE REIMBURSEMENT	255.20		201	100-1000	610		
99724		6790 STAPLES	4,663.75						
1		custodial supplies	2,378.51*	44929	101	1 100-2620	613		
2		custodial supplies	652.93*	44929	101	3 100-2620	613		
3		custodial supplies	1,632.31*	44929	201	100-2620	613		
99725		6924 STORM STEELE	37.70						
1		MILEAGE REIMBURSEMENT	5.28		101	1 100-1000	610		
2		MILEAGE REIMBURSEMENT	10.93		101	3 100-1000	610		
3		MILEAGE REIMBURSEMENT	21.49		201	100-1000	610		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
99742		5142 SWEETWATER	557.94						
1		49647675 Wireless Headset	557.94	44793	201	720-3500	660		
99732		79 SYSCO FOOD SERVICES OF MONTANA	281.93						
1		643060819 Food Supplies	281.93	44092	215	140-1000	610	40	
99716		5907 TOM STACK	247.95						
1		MASS CONF MILEAGE	126.45		101	1 100-2300	582		
2		MASS CONF MILEAGE	34.71		101	3 100-2300	582		
3		MASS CONF MILEAGE	86.79*		201	100-2300	582		
99691		49 UPS STORE #2556	40.00						
1		pink and blue	40.00*	44852	101	1 100-2400	610		
99731		448 US FOODS CHEF STORE	2,004.88						
1		Food	2,004.88	45013	212	910-3100	630		
99693		135 VALLEY GLASS, INC.	542.00						
1		K0115503 Parts and labor	542.00	44944	261	100-2600	440	3	
99694		135 VALLEY GLASS, INC.	14,645.00						
1		K0216599 doors	11,423.10	44307	161	1 100-4600	725	3	
2		K0216599 doors	3,221.90*	44307	161	3 100-4600	725	3	
99705		4123 VERIZON WI RELESS	519.00						
1		6139084433 CELL PHONES 25-26	100.72	43732	101	1 100-2400	531		
2		6139084433 CELL PHONES 25-26	73.78	43732	101	3 100-2400	531		
3		6139084433 CELL PHONES 25-26	84.75	43732	201	100-2400	531		
4		6139084433 CELL PHONES 25-26	19.70*	43732	110	1 100-2710	531		
5		6139084433 CELL PHONES 25-26	5.56*	43732	110	3 100-2710	531		
6		6139084433 CELL PHONES 25-26	25.25*	43732	210	100-2710	531		
7		6139084433 CELL PHONES 25-26	30.50	43732	101	1 100-2500	531		
8		6139084433 CELL PHONES 25-26	8.37	43732	101	3 100-2500	531		
9		6139084433 CELL PHONES 25-26	20.93	43732	201	100-2500	531		
10		6139084433 CELL PHONES 25-26	50.81	43732	101	1 100-2600	531		
11		6139084433 CELL PHONES 25-26	13.95	43732	101	3 100-2600	531		
12		6139084433 CELL PHONES 25-26	34.87	43732	201	100-2600	531		
13		6139084433 CELL PHONES 25-26	49.81	43732	212	910-3100	531		

# of Claims 75 Total: 203,055.32 # of Vendors 59



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Fund/Account	Amount
101 Elementary District-General -Elementary 101	18,154.99
110 Elementary District-Transportation 101	5,179.66
115 Elementary District-Miscellaneous 101	61,769.82
128 Elementary District-Technology Fund 101	30,712.80
161 Elementary District-Building Reserve 101	17,243.80
201 High School District-General -High School 101	31,126.94
210 High School District-Transportation 101	5,142.39
212 High School District-Food Services 101	6,331.89
215 High School District-Miscellaneous and 101	5,267.12
218 High School District-Traffic Education 101	97.30
228 High School District-Technology Fund 101	20,475.20
261 High School District-Building Reserve 101	1,553.41
Total :	203,055.32

Approved for payment by the Board of Trustees April 8, 2026

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approved by: Lacey Porrovecchio, District Clerk