

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
-91877C	964 ORIENTAL TRADING						
	73071	136.97					
1	7417093760 03/27/26 Mothers Day Crafts	32.99*	68041	126 30	120-1000	610	
2	7417093760 03/27/26 Horse shoe kit	103.98*	68041	126 30	120-1000	610	
	Total Check:	136.97					
-91876C	1807 QUILL						
	73072	1,018.65					
1	48942478 05/15/26 Compostion Notebook 4pck	594.50	68701	115 60	423-1000	610	475
2	48946564 05/16/26 2 Pocket Folders Gray	67.29	68701	115 60	423-1000	610	475
3	48981072 05/19/26 Graph Ruled Comp Notebook	356.86	68701	115 60	423-1000	610	475
	Total Check:	1,018.65					
-91875C	1807 QUILL						
	73073	3,727.46					
1	48742784 04/29/26 Dixon Ticond Golf Pencils	517.36	68702	115 60	423-1000	610	475
2	48932878 05/14/26 Staedtler Pre Sharp Penci	1,062.00	68702	115 60	423-1000	610	475
3	48932878 05/14/26 BIC Highlighter Chisel As	471.15	68702	115 60	423-1000	610	475
4	48932878 05/14/26 Sharpie Highlighter Chise	382.35	68702	115 60	423-1000	610	475
5	48932878 05/14/26 Sharpie Perm Marker Fine	552.00	68702	115 60	423-1000	610	475
6	48932878 05/14/26 Sharpie Var.PckPermMarker	289.50	68702	115 60	423-1000	610	475
7	48932878 05/14/26 BIC Stic Pens Asst	424.50	68702	115 60	423-1000	610	475
8	48932878 05/14/26 BIG Ballpoint Red Pen	28.60	68702	115 60	423-1000	610	475
	Total Check:	3,727.46					
-91874C	318 SCHOOL SPECIALTY, LLC						
	73077	1,070.41					
1	2081369987 05/01/26 3 post it notes 3x3	79.14	68476	115 90	374-1000	610	510
2	2081369987 05/01/26 post it pop up	15.46	68476	115 90	374-1000	610	510
4	2081369987 05/01/26 20 wooden oencil packs	297.60	68476	115 90	374-1000	610	510
5	2081369987 05/01/26 24 ball point pens packs	163.68	68476	115 90	374-1000	610	510
6	2081369987 05/01/26 2 sharpie packs	62.38	68476	115 90	374-1000	610	510
7	2081369987 05/01/26 assoirted color shapries	7.47	68476	115 90	374-1000	610	510
8	2081369987 05/01/26 titanium scissors	23.99	68476	115 90	374-1000	610	510
9	2081369987 05/01/26 sctotch tap packs	24.50	68476	115 90	374-1000	610	510
10	2081369987 05/01/26 poster tape	8.05	68476	115 90	374-1000	610	510
11	2081369987 05/01/26 20 dry erase marker sets	309.00	68476	115 90	374-1000	610	510
12	2081369987 05/01/26 3 post it sets, 3x3	79.14	68476	115 90	374-1000	610	510
	Total Check:	1,070.41					
-91873C	10252 HENRIETT SWANSON						
	73159	414.34					
1	05/18/26 Snacks & Drinks	389.05	68959	115 76	280-1000	612	360
2	05/18/26 Headphones	25.29	68959	115 76	280-1000	610	360
	Total Check:	414.34					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-91872C	3501 KARI MCKAY							
	73161	623.40						
	Class A State Track Meet Laurel, Mt.							
	05/28/26-05/30/26							
1	05/27/26 Mileage to Laurel	484.40*		226 90 150-2410		582		
2	05/27/26 Per Diem	139.00*		226 90 150-2410		582		
	Total Check:	623.40						
-91871C	2267 KELLEN HALL							
	73162	586.40						
	Class A State Track Meet Laurel, Mt.							
	05/28/26-05/29/26							
1	05/27/26 Mileage	484.40*		226 60 720-3500		582		
2	05/27/26 Per Diem	102.00*		226 60 720-3500		582		
	Total Check:	586.40						
-91870C	1807 QUILL							
	73168	475.70						
1	48811863 05/05/26 12" Ruler Clear	186.90	68769	115 60 423-1000		610	475	
2	48808360 05/05/26 6" Ruler Clear	259.92	68769	115 60 423-1000		610	475	
3	48812612 05/05/26 6" Ruler Clear	28.88	68769	115 60 423-1000		610	475	
	Total Check:	475.70						
-91869C	1807 QUILL							
	73169	181.86						
1	48947710 05/15/26 File Storage Boxes	25.52	68939	126 94 166-2620		610		
2	48947710 05/15/26 File Storage Boxes	10.94	68939	226 94 166-2620		610		
3	48943224 05/15/26 Printing Calculator	77.99	68939	126 94 166-2620		610		
4	48943224 05/15/26 Printing Calculator	33.42	68939	226 94 166-2620		610		
5	48943224 05/15/26 A-Z Expanding Files	23.79	68939	126 94 166-2620		610		
6	48943224 05/15/26 A-Z Expanding Files	10.20	68939	226 94 166-2620		610		
	Total Check:	181.86						
-91868C	9323 ANB CONSULTING, LLC							
	73209	6,596.00						
1	52426Brown 04/25/26 Business Office Services	4,617.20		126 90 160-2510		330		
2	52426Brown 04/25/26 Business Office Services	1,978.80		226 90 160-2510		330		
	Total Check:	6,596.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
444567S	3673 A.W.A.R.E., INC							
	73057	3,798.87						
1	BSDABA 05/12/26 Consulting Services	3,798.87		115 76 456-2152		330	612	
	Total Check:	3,798.87						
444568S	176 BROWNING LUMBER & HARDWARE							
	73059	71.86						
1	2604-12005 04/29/26 Flower Seeds	27.92	68313	126 30 120-2410		610		
2	2604-12005 04/29/26 Starter Cups	13.98*	68313	126 30 120-1000		610		
3	2604-12005 04/29/26 Starter Soil	29.96	68313	126 30 120-2410		610		
	Total Check:	71.86						
444569S	8847 BSN SPORTS LLC							
	73060	304.94						
1	933823759 04/07/26 TCK Acrylic Multisport Bl	34.95	68358	226 60 720-3589		582		
2	933823759 04/07/26 Baseball Scorebook	7.99	68358	226 60 720-3589		582		
3	933823759 04/07/26 Baseball Line-Up Card	7.99	68358	226 60 720-3589		582		
4	933823759 04/07/26 TCK Acrylic Multisport Sc	34.95	68358	226 60 720-3589		582		
5	933823759 04/07/26 TCK Acrylic Multisport Bl	34.95	68358	226 60 720-3589		582		
6	933823759 04/07/26 TCK Acrylic Multisport Sc	34.95	68358	226 60 720-3589		582		
7	933823759 04/07/26 Mac 12 Fielders Glv Rt	123.96	68358	226 60 720-3589		582		
8	933823759 04/07/26 Freight	25.20	68358	226 60 720-3589		582		
	Total Check:	304.94						
444570S	151 FAUGHT'S BLACKFEET TRADING POST							
	73061	229.00						
1	5392 03/11/26 3 hides	229.00	68491	115 90 374-1000		610	510	
229								
	73062	100.00						
1	5419 04/29/26 LEATHER	42.00	67390	115 90 374-1000		610	510	
2	5419 04/29/26 BEADS	22.50	67390	115 90 374-1000		610	510	
3	5419 04/29/26 6" RINGS	7.50	67390	115 90 374-1000		610	510	
4	5419 04/29/26 SWEETGRASS	28.00	67390	115 90 374-1000		610	510	
	Total Check:	329.00						
444571S	6869 FOLLETT CONTENT SOLUTIONS							
	73063	8,118.47						
1	750269 05/07/26 Books	8,118.47	68672	115 30 423-1000		610	475	
	Total Check:	8,118.47						
444572S	7495 GLACIER PEAKS CASINO							
	73064	174.80						
1	20339 05/19/26 Meals Facilities Mtg	122.36	68960	126 93 168-2600		612		
2	20339 05/19/26 Meals Facilities Mtg	52.44	68960	226 93 168-2600		612		
	Total Check:	174.80						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444573S	5040 HAMPTON INN							
	73065	2,276.12						
1	1779211381 05/19/26 Rooms	2,276.12	67563	226 60 720-3589		582		
	Total Check:	2,276.12						
444574S	9635 HELENA PUBLIC SCHOOLS							
	73066	80.00						
1	2600227 05/08/26 State Music Fees	80.00	68955	226 60 710-3460		582		
	Total Check:	80.00						
444575S	3962 L'HEUREUX PAGE WERNER, P.C.							
	73041	185.00						
	21-033-001							
	BPSD KW Bergen ES & Vina Chattin ES Connector							
1	27052 02/03/26 BPSD KW/VC ES Connector	185.00						
				126 10 168-4500		725	90	
	73042	1,100.00						
	21-040-001 BPSD Misc. Food Service Project							
1	27053 02/03/26 BPSD Misc Food Service Project	1,100.00*		126 93 168-4500		725		
	73043	370.00						
	21-040-001 BPSD Misc. Food Service Project							
1	27123 03/09/26 BPSD Misc Food Service Project	370.00*		126 93 168-4500		725		
	73044	3,150.00						
	22-038-001 BPSD Napi Elementary School Remodel							
1	27054 02/03/26 Napi Remodel	3,150.00*		126 93 168-4500		725		
	73045	3,150.00						
	22-038-001 BPSD Napi Elementary School Remodel							
1	27124 03/09/26 Napi Remodel	3,150.00*		126 93 168-4500		725		
	73046	3,265.91						
	22-038-001 BPSD Napi Elementary School Remodel							
1	27168 04/07/26 Napi Remodel	3,265.91*		126 93 168-4500		725		
	73047	205.00						
	23-019-001 BHS Baseball field & tennis courts							
1	27055 02/03/26 BHS Baseball/Tennis court	88.15		126 50 168-4500		725	92	
2	27055 02/03/26 BHS Baseball/Tennis court	116.85		226 60 168-4500		725	92	
	73048	11,894.37						
	25-043-001 Browning Elementary School Addition and Remodel							
2	27125 03/09/26 BES Addition & Remodel	11,894.37						
				115 20 120-2660		725	3	
	73049	12,787.08						
	25-043-001 Browning Elementary School Addition and Remodel							
2	27169 04/07/26 BES Addition & Remodel	12,787.08						
				115 20 120-2660		725	3	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	73050	500.00					----
26-006-001	BPSD Babb Elementary School Playground						
1	27127 03/09/26 Babb Playground	500.00*		115 42 120-2660		725	3
	73051	591.05					
26-006-001	BPSD Babb Elementary School Playground						
1	27171 04/07/26 Babb Playground	591.05*		115 42 120-2660		725	3
	73052	2,856.25					
26-007-001	Browning Middle School Playground						
1	27128 03/09/26 BMS Playground	2,856.25					
		*		115 50 130-2660		725	3
	73053	4,276.25					
26-007-001	Browning Middle School Playground						
1	27172 04/07/26 BMS Playground	4,276.25					
		*		115 50 130-2660		725	3
	73054	6,396.88					
26-008-001	Browning High School - Planning						
1	27126 03/09/26 BHS - Planning	6,396.88*		215 60 150-2660		725	880
	73055	4,800.00					
26-008-001	Browning High School - Planning						
1	27170 04/07/26 BHS - Planning	4,800.00*		215 60 150-2660		725	880
	73056	1,959.26					
26-016-001	BPSD Washington DC Booklet (March 2026)						
1	27183 04/07/26 BPSD Washington DC Booklet	1,371.48					
		*		126 90 160-2320		532	
2	27183 04/07/26 BPSD Washington DC Booklet	587.78*		226 90 160-2320		532	
	Total Check:	57,487.05					
444576S	674 LAKESHORE LEARNING MATERIALS, LLC						
	73067	9,430.26					
1	93772347 04/30/26 Weighted Calming Book	47.49	68683	115 6 423-1000		610	475
2	93772347 04/30/26 Push Button Play Phone	18.99	68683	115 6 423-1000		610	475
3	93780657 05/03/26 Medium Plastic Basket	56.97	68683	115 6 423-1000		610	475
4	93780657 05/03/26 Small Plastic Basket	48.42	68683	115 6 423-1000		610	475
5	93780657 05/03/26 Lang/Lit Learning Cart	1,804.05	68683	115 6 423-1000		610	475
6	93780657 05/03/26 HmSweetHm Washable Book	33.24	68683	115 6 423-1000		610	475
7	93780657 05/03/26 Babby Doll Blanket/Bottle	28.49	68683	115 6 423-1000		610	475
8	93780657 05/03/26 All Occa Clths/Bby Clothe	47.49	68683	115 6 423-1000		610	475
9	93780657 05/03/26 Feels Real Baby Dolls	94.52	68683	115 6 423-1000		610	475
10	93780657 05/03/26 Ltl RedRidingHd Puppets	66.49	68683	115 6 423-1000		610	475
11	93780657 05/03/26 3 Ltl Pigs Puppets	66.49	68683	115 6 423-1000		610	475
12	93780657 05/03/26 Goldi3Bears Puppets	66.49	68683	115 6 423-1000		610	475
13	93780657 05/03/26 Career Costume Set	379.05	68683	115 6 423-1000		610	475
14	93780657 05/03/26 Puppet Theater	141.55	68683	115 6 423-1000		610	475
15	93780657 05/03/26 Lets Talk Puppets Set	151.05	68683	115 6 423-1000		610	475
16	93780657 05/03/26 BigMthAnimalPuppetSet	66.49	68683	115 6 423-1000		610	475
17	93780657 05/03/26 LearnToCount Act.Book	33.24	68683	115 6 423-1000		610	475
18	93780657 05/03/26 7.5" Stacking Chair	569.92	68683	115 6 423-1000		610	475

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19	93780657 05/03/26 30x48 HvyDtyRectTable	587.10	68683	115 6 423-1000		610	475
20	93780657 05/03/26 9.5 HvyDtyStckngChair	807.40	68683	115 6 423-1000		610	475
21	93780657 05/03/26 30x78 HvyDtyRectTable	360.05	68683	115 6 423-1000		610	475
22	93780657 05/03/26 FlxSpcPremiumFlrSeatBu	170.98	68683	115 6 423-1000		610	475
23	93780657 05/03/26 Preschool Storage Unit	502.55	68683	115 6 423-1000		610	475
24	93780657 05/03/26 All Purpose Storage Unit	569.05	68683	115 6 423-1000		610	475
25	93780657 05/03/26 Classroom Space Saver	1,422.15	68683	115 6 423-1000		610	475
26	93780657 05/03/26 Space Saver Book Tree	474.05	68683	115 6 423-1000		610	475
27	93780657 05/03/26 Alphabet Carpet 9x12	550.05	68683	115 6 423-1000		610	475
28	93780657 05/03/26 Touch Learn Pic Card Libr	37.99	68683	115 6 423-1000		610	475
29	93780657 05/03/26 Infant Toddler Photo Libr	47.49	68683	115 6 423-1000		610	475
30	93780657 05/03/26 Touch Feel Disc. Books	39.42	68683	115 6 423-1000		610	475
31	93780657 05/03/26 SocialEmotional StryTel K	141.55	68683	115 6 423-1000		610	475
	Total Check:	9,430.26					
444577S	782 MONTANA ASSOCIATION FOR PUPIL	4,505.00					
5	1354 04/02/26 Registration MAPT	2,590.00	68361	110 96 167-2700		582	
6	1354 04/02/26 Registration MAPT	1,110.00	68361	210 96 167-2700		582	
7	1354 04/02/26 supervisor summit	563.50	68361	110 96 167-2700		582	
8	1354 04/02/26 supervisor summit	241.50	68361	210 96 167-2700		582	
	Total Check:	4,505.00					
444578S	8045 MONTANA MEDICAL BILLING	45.17					
1	2026-106 05/11/26 7% claim submission charge	45.17					
			*	126 90 280-2100		330	
	Total Check:	45.17					
444579S	804 MONTANA SCHOOL BOARD ASSOCIATION	2,095.52					
1	0020605 04/30/26 Labor Relations	555.46	68897	126 90 160-2313		330	
2	0020605 04/30/26 Labor Relations	238.06	68897	226 90 160-2313		330	
3	0020612 04/30/26 Legal Services	235.20	68897	126 90 160-2313		330	
4	0020612 04/30/26 Legal Services	100.80	68897	226 90 160-2313		330	
5	0020613 04/30/26 Legal Services	558.60	68897	126 90 160-2313		330	
6	0020613 04/30/26 Legal Services	239.40	68897	226 90 160-2313		330	
7	0020614 04/30/26 Legal Services	117.60	68897	126 90 160-2313		330	
8	0020614 04/30/26 Legal Services	50.40	68897	226 90 160-2313		330	
	Total Check:	2,095.52					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
444580S	7751 NCS PEARSON, INC								
	73070	308.88							
1	31610667 05/01/26 KTEA-3 Form A Record form	280.80	68569	115	76	280-1000	610	360	
2	31610667 05/01/26 Shipping	28.08	68569	115	76	280-1000	610	360	
	Total Check:	308.88							
444581S	9439 QUILL.COM								
	73074	486.02							
1	48250470 03/20/26 Sort Quick	20.22	68790	126	90	160-2314	610		
2	48250470 03/20/26 Sort Quick	8.66	68790	226	90	160-2314	610		
3	48250470 03/20/26 Refill Ink Black	4.69	68790	126	90	160-2314	610		
4	48250470 03/20/26 Refill Ink Black	2.01	68790	226	90	160-2314	610		
5	48250470 03/20/26 Red/Blue Ink Refill	10.07	68790	126	90	160-2314	610		
6	48250470 03/20/26 Red/Blue Ink Refill	4.31	68790	226	90	160-2314	610		
7	48250470 03/20/26 Avery Labels	47.60	68790	126	90	160-2314	610		
8	48250470 03/20/26 Avery Labels	20.39	68790	226	90	160-2314	610		
9	48250470 03/20/26 Gel Pens	13.09	68790	126	90	160-2510	610		
10	48250470 03/20/26 Gel Pens	5.60	68790	226	90	160-2510	610		
11	48250470 03/20/26 G2 Pens	16.95	68790	126	90	160-2510	610		
12	48250470 03/20/26 G2 Pens	7.26	68790	226	90	160-2510	610		
13	48250470 03/20/26 Shrp fn Crtmkr	34.50	68790	126	90	160-2510	610		
14	48250470 03/20/26 Shrp fn Crtmkr	14.78	68790	226	90	160-2510	610		
15	48250470 03/20/26 Stapler	17.25	68790	126	90	160-2510	610		
16	48250470 03/20/26 Stapler	7.39	68790	226	90	160-2510	610		
17	48250470 03/20/26 Staple Remover	14.25	68790	126	90	160-2510	610		
18	48250470 03/20/26 Staple Remover	6.10	68790	226	90	160-2510	610		
19	48250470 03/20/26 label maker tape	41.90	68790	126	90	160-2510	610		
20	48250470 03/20/26 label maker tape	17.94	68790	226	90	160-2510	610		
21	48250470 03/20/26 Partition Ltr	79.74	68790	126	90	160-2510	610		
22	48250470 03/20/26 Partition Ltr	34.15	68790	226	90	160-2510	610		
23	48250470 03/20/26 Ppr Clip	7.91	68790	126	90	160-2314	610		
24	48250470 03/20/26 Ppr Clip	3.39	68790	226	90	160-2314	610		
25	48250470 03/20/26 Sharpie	20.22	68790	126	90	160-2510	610		
26	48250470 03/20/26 Sharpie	8.66	68790	226	90	160-2510	610		
27	48250470 03/20/26 Jumbo Clips	11.90	68790	126	90	160-2314	610		
28	48250470 03/20/26 Jumbo Clips	5.09	68790	226	90	160-2314	610		
	73075	570.81							
1	48741820 04/29/26 Dab n Glue	8.92	68613	126	90	160-2510	610		
2	48741820 04/29/26 Dab n Glue	3.82	68613	226	90	160-2510	610		
3	48741820 04/29/26 Storage Boxes	122.58	68613	126	90	160-2510	610		
4	48741820 04/29/26 Storage Boxes	52.50	68613	226	90	160-2510	610		
5	48741820 04/29/26 Pop Up sticky notes	15.46	68613	126	90	160-2510	610		
6	48741820 04/29/26 Pop Up sticky notes	6.62	68613	226	90	160-2510	610		
7	48741820 04/29/26 Glue Sticks	8.39	68613	126	90	160-2510	610		
8	48741820 04/29/26 Glue Sticks	3.59	68613	226	90	160-2510	610		
9	48741820 04/29/26 Packing Tape	22.26	68613	126	90	160-2510	610		
10	48741820 04/29/26 Packing Tape	9.53	68613	226	90	160-2510	610		
11	48741820 04/29/26 Banker Boxes	163.52	68613	126	90	160-2510	610		

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12	48741820 04/29/26 Banker Boxes	70.00	68613	226 90 160-2510		610	
13	48740123 04/29/26 Label Marker Tape	41.90	68613	126 90 160-2510		610	
14	48740123 04/29/26 Label Marker Tape	17.94	68613	226 90 160-2510		610	
15	48744865 04/30/26 Jumbo Marker	16.65	68613	126 90 160-2510		610	
16	48744865 04/30/26 Jumbo Marker	7.13	68613	226 90 160-2510		610	
	Total Check:	1,056.83					
444583S	8594 STRIVE						
	73078	16,500.00					
3	2004 05/13/26 Prof.Dev May 2, 2026	2,750.00	67682	115 6 423-2213		500	475
4	2004 05/13/26 Prof.Dev May 2, 2026	2,750.00	67682	115 10 423-2213		500	475
5	2004 05/13/26 Prof.Dev May 2, 2026	2,750.00	67682	115 20 423-2213		500	475
6	2004 05/13/26 Prof.Dev May 2, 2026	2,750.00	67682	115 30 423-2213		500	475
7	2004 05/13/26 Prof.Dev May 2, 2026	2,750.00	67682	115 50 423-2213		500	475
8	2004 05/13/26 Prof.Dev May 2, 2026	2,750.00	67682	115 60 423-2213		500	475
	Total Check:	16,500.00					
444584S	1042 SYSCO						
	73079	2,180.53					
1	643117407 05/07/26 NAPI	2,180.53	68905	112 30 910-3100		630	
	Total Check:	2,180.53					
444585S	1044 SYSCO						
	73080	2,265.92					
1	643117411 05/07/26 BMS	2,265.92	68903	112 50 910-3100		630	
	73081	2,068.67					
1	643117410 05/07/26 BMS	2,068.67	68904	112 50 910-3100		630	
	Total Check:	4,334.59					
444586S	1045 SYSCO						
	73082	265.57					
1	643093187 04/20/26 BABB	265.57	68662	112 42 910-3100		630	
	73083	2,091.12					
1	643117406 05/07/26 BHS	2,091.12	68906	112 60 910-3100		630	
	73084	5,586.15					
1	643117405 05/07/26 BHS	5,586.15	68907	112 60 910-3100		630	
	Total Check:	7,942.84					
444587S	1046 SYSCO						
	73085	530.85					
1	643115608 05/06/26 WHSE	530.85	68910	112 92 910-3100		630	
	73086	9,129.88					
1	643117401 05/07/26 WHSE	9,129.88	68909	112 92 910-3100		630	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	73087	4,333.28					----
1	643117402 05/07/26 WHSE	2,845.47	68908	112 92 910-3100		630	
2	643117402 05/07/26 WHSE	1,487.81	68908	112 92 910-3100		610	
	Total Check:	13,994.01					
444588S	2255 SYSCO						
	73088	1,778.30					
1	643117413 05/07/26 BES	1,778.30	68901	112 25 910-3100		630	
	73089	3,144.27					
1	643117412 05/07/26 BES	3,144.27	68902	112 25 910-3100		630	
	Total Check:	4,922.57					
444589S	904 TEEPLES IGA						
	73090	117.98					
1	89714 05/18/26 Cake-full w kit	117.98	68629	226 75 150-1000		612	
	73091	71.78					
1	89348 05/12/26 hot dogs	15.21	68457	126 20 120-2410		610	698
2	89348 05/12/26 buns	47.88	68457	126 20 120-2410		610	698
3	89348 05/12/26 otter pops	8.69	68457	126 20 120-2410		610	698
	73092	82.15					
1	89627 05/01/26 Items for End of The Year	82.15*	68059	126 30 120-1000		610	
	73093	29.06					
1	81222 03/26/26 Laundry Soap	29.06*	67917	126 30 120-1000		610	
	73094	257.57					
1	89695 05/04/26 Taco Bar Items	257.57	67970	126 30 120-2410		610	
	73095	150.18					
1	89336 05/11/26 Gatorade, water, snacks	105.13					
			68781	126 60 720-3590		582	
2	89336 05/11/26 Gatorade, water, snacks	45.05	68781	226 60 720-3590		582	
	Total Check:	708.72					
444590S	1701 US FOODS, INC.						
	73096	2,857.64					
1	4219918 05/07/26 WHSE	2,857.64	68912	112 92 910-3100		630	
	73097	676.30					
1	4219919 05/07/26 WHSE	676.30	68913	112 92 910-3100		630	
	73098	1,319.17					
1	4219923 05/07/26 SUPPER PROGRAM	1,319.17	68890	112 92 910-3100		630	806
	73099	1,423.71					
1	4219920 05/07/26 WHSE	1,423.71	68914	112 92 910-3100		630	
	Total Check:	6,276.82					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444591S	1630 W.W. GRAINGER						
	73100	515.00					
1	9882091714 04/16/26 M18 Fuel Nailer Kit	360.50	68920	126 94 166-2620		615	
2	9882091714 04/16/26 M18 Fuel Nailer Kit	154.50	68920	226 94 166-2620		615	
	73101	25.68					
1	9890090385 04/22/26 Dielectric Union 3/4" for	17.98	68919	126 94 166-2620		615	
2	9890090385 04/22/26 Dielectric Union 3/4" for	7.70	68919	226 94 166-2620		615	
	Total Check:	540.68					
444592S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY						
	73102	6,932.97					
1	83909103 05/01/26 facial tissue	365.96	68730	126 94 166-2620		611	
2	83909103 05/01/26 facial tissue	156.84	68730	226 94 166-2620		611	
3	83909103 05/01/26 paper towels	736.40	68730	126 94 166-2620		611	
4	83909103 05/01/26 paper towels	315.60	68730	226 94 166-2620		611	
5	83909103 05/01/26 Toilet Tissue	577.50	68730	126 94 166-2620		611	
6	83909103 05/01/26 Toilet Tissue	247.50	68730	226 94 166-2620		611	
7	83909103 05/01/26 wypall	723.94	68730	126 94 166-2620		611	
8	83909103 05/01/26 wypall	310.26	68730	226 94 166-2620		611	
9	83909103 05/01/26 33x40 Can liners	271.21	68730	126 94 166-2620		611	
10	83909103 05/01/26 33x40 Can liners	116.24	68730	226 94 166-2620		611	
11	83909103 05/01/26 40x48 can liners	394.17	68730	126 94 166-2620		611	
12	83909103 05/01/26 40x48 can liners	168.93	68730	226 94 166-2620		611	
13	83909103 05/01/26 40x48 Can Liners 2mi	397.21	68730	126 94 166-2620		611	
14	83909103 05/01/26 40x48 Can Liners 2mi	170.24	68730	226 94 166-2620		611	
15	83909103 05/01/26 36" Dust mops	202.25	68730	126 94 166-2620		611	
16	83909103 05/01/26 36" Dust mops	86.68	68730	226 94 166-2620		611	
17	83909103 05/01/26 24" Dust mops	212.44	68730	126 94 166-2620		611	
18	83909103 05/01/26 24" Dust mops	91.04	68730	226 94 166-2620		611	
19	83909103 05/01/26 XL Disp Gloves	188.50	68730	126 94 166-2620		611	
20	83909103 05/01/26 XL Disp Gloves	80.78	68730	226 94 166-2620		611	
21	83909103 05/01/26 Stride	119.14	68730	126 94 166-2620		611	
22	83909103 05/01/26 Stride	51.06	68730	226 94 166-2620		611	
23	83909103 05/01/26 Foam hand soap	509.98	68730	126 94 166-2620		611	
24	83909103 05/01/26 Foam hand soap	218.57	68730	226 94 166-2620		611	
25	83909103 05/01/26 12" red buffing pads	47.44	68730	126 94 166-2620		611	
26	83909103 05/01/26 12" red buffing pads	20.33	68730	226 94 166-2620		611	
27	83909554 05/01/26 Dust mop	106.93		126 94 166-2620		611	
28	83909554 05/01/26 Dust mop	45.83		226 94 166-2620		611	
	Total Check:	6,932.97					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444593S	10135 AIYAHNA GREEN							
	73103	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69030	285 60 800-3300		870	755	
	Total Check:	100.00						
444594S	10253 BRANDAN TROMBLEY JR							
	73123	500.00						
1	05/17/26 Back 2 60's Scholarship	500.00	69052	285 60 800-3300		870	751	
	Total Check:	500.00						
444595S	10254 CADYN-RAE J HINMAN							
	73104	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69035	285 60 800-3300		870	756	
	Total Check:	100.00						
444596S	10274 HAILEY R HEAVYRUNNER							
	73105	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69036	285 60 800-3300		870	756	
	Total Check:	100.00						
444597S	10226 JACOB BURNS							
	73106	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69027	285 60 800-3300		870	755	
	73107	100.00						
1	05/17/26 GBG Nativ Scholarship	100.00	69041	285 60 800-3300		870	756	
	Total Check:	200.00						
444598S	10273 JADA GLAZE							
	73108	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69047	285 60 800-3300		870	755	
	Total Check:	100.00						
444599S	10297 JAZLYN NEW ROBE							
	73129	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69059	285 60 800-3300		870	756	
	Total Check:	100.00						
444600S	10255 JOSHUA SKUNKCAP							
	73126	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69056	285 60 800-3300		870	756	
	Total Check:	100.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444601S	10257 KALANI SUN RHODES							
	73127	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69057	285 60 800-3300		870	755	
	Total Check:	100.00						
444602S	10258 KARMYN PLAIN FEATHER							
	73109	100.00						
1	05/26/26 GBG Native Scholarship	100.00	69034	285 60 800-3300		870	756	
	Total Check:	100.00						
444603S	10136 KEESHA GUERRERO-GOBERT							
	73110	500.00						
1	05/17/26 Randy Johnson Scholarship	500.00	69023	285 60 800-3300		870	701	
	73111	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69029	285 60 800-3300		870	755	
	Total Check:	600.00						
444604S	10278 KYLER GRANT							
	73112	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69049	285 60 800-3300		870	756	
	Total Check:	100.00						
444605S	10277 LOGAN RICK WOLFTAIL							
	73124	500.00						
1	05/17/26 Browning Lumber Scholar.	500.00	69048	285 60 800-3300		870	748	
	Total Check:	500.00						
444606S	10260 MADISON BURNS							
	73113	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69028	285 60 800-3300		870	755	
	Total Check:	100.00						
444607S	10261 MADISON E HENDERSON							
	73114	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69032	285 60 800-3300		870	755	
	73115	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69038	285 60 800-3300		870	756	
	Total Check:	200.00						
444608S	10263 NEVAEH HAMMONS							
	73116	200.00						
1	05/17/26 Nel Phyliss Pendergrass	200.00	69051	285 60 800-3300		870	747	
	Total Check:	200.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct./Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444609S	10276 PRESLEY BIRD							
	73117	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69044	285 60 800-3300		870	756	
	Total Check:	100.00						
444610S	10265 RIVER RACINE							
	73118	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69033	285 60 800-3300		870	755	
	Total Check:	100.00						
444611S	10266 RONELE CALF BOSS RIBS							
	73120	500.00						
1	05/17/26 Lynn R Scholarship	500.00	69026	285 60 800-3300		870	758	
	Total Check:	500.00						
444612S	10298 ROYCE MADPLUME							
	73128	100.00						
1	05/17/26 GBG Natice Scholarship	100.00	69058	285 60 800-3300		870	756	
	Total Check:	100.00						
444613S	10267 RYLYNN HARWOOD							
	73121	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69031	285 60 800-3300		870	755	
	Total Check:	100.00						
444614S	10268 SHAYDE ST. GODDARD							
	73125	100.00						
1	05/17/26 GBG Native Scholarship	100.00	69055	285 60 800-3300		870	756	
	Total Check:	100.00						
444615S	10275 WILLIAM GRAY							
	73122	100.00						
1	05/17/26 Pepsi Scholarship	100.00	69046	285 60 800-3300		870	755	
	Total Check:	100.00						
444616S	10283 ALYSIA ANICH							
	73130	100.00						
1	05/21/26 Scholarship	100.00	69063	285 60 800-3300		870	756	
	Total Check:	100.00						
444617S	10280 AMYA FRANK							
	73136	500.00						
1	05/21/26 Scholarship	500.00	69072	285 60 800-3300		870	706	
	Total Check:	500.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
444618S	10043 BELINDA BULLSHOE								
	73208	2,000.00							
1	467-21209 02/04/26 Twin/Full Blanket	2,000.00	67392	226	60	150-2410	610		
	Total Check:	2,000.00							
444619S	10284 CARLY ANICH								
	73131	100.00							
1	05/21/26 Scholarship	100.00	69064	285	60	800-3300	870	756	
	Total Check:	100.00							
444620S	10295 CHASE WAGNER								
	73145	100.00							
1	05/21/26 Scholarship	100.00	69081	285	60	800-3300	870	755	
	Total Check:	100.00							
444621S	3056 CINTAS								
	73148	181.77							
1	5335619502 05/12/26 2x3 Lg Patch	14.89	68957	126	90	820-3300	610		
2	5335619502 05/12/26 2x3 Lg Patch	6.37	68957	226	90	820-3300	610		
3	5335619502 05/12/26 Surface Disenfectant	7.67	68957	126	90	820-3300	610		
4	5335619502 05/12/26 Surface Disenfectant	3.28	68957	226	90	820-3300	610		
5	5335619502 05/12/26 3x3 Pads	10.02	68957	126	90	820-3300	610		
6	5335619502 05/12/26 3x3 Pads	4.29	68957	226	90	820-3300	610		
7	5335619502 05/12/26 Cold Pack	6.23	68957	126	90	820-3300	610		
8	5335619502 05/12/26 Cold Pack	2.66	68957	226	90	820-3300	610		
9	5335619502 05/12/26 Triple Antibiotic	10.89	68957	126	90	820-3300	610		
10	5335619502 05/12/26 Triple Antibiotic	4.66	68957	226	90	820-3300	610		
11	5335619502 05/12/26 Ibruprofen	16.75	68957	126	90	820-3300	610		
12	5335619502 05/12/26 Ibruprofen	7.17	68957	226	90	820-3300	610		
13	5335619502 05/12/26 Burn Relief Dressing	25.45	68957	126	90	820-3300	610		
14	5335619502 05/12/26 Burn Relief Dressing	10.89	68957	226	90	820-3300	610		
15	5335619502 05/12/26 Service Charge	19.57	68957	126	90	820-3300	610		
16	5335619502 05/12/26 Service Charge	8.38	68957	226	90	820-3300	610		
17	5335619502 05/12/26 Roller Gauze	15.83	68957	126	90	820-3300	610		
18	5335619502 05/12/26 Roller Gauze	6.77	68957	226	90	820-3300	610		
	Total Check:	181.77							
444622S	4788 CRYSTAL INN								
	73149	128.36							
1	347416 05/18/26 Lodging 2 nights 5/17 & 5	89.85	68965	126	90	161-2213	582		
2	347416 05/18/26 Lodging 2 nights 5/17 & 5	38.51	68965	226	90	161-2213	582		
	Total Check:	128.36							

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func				
444623S	2649 CULLIGAN WATER CONDITIONERS								
	73150	140.00							
1	293-017230 04/30/26 Admin Water	98.00	68964	126 90	160-2510		610		
2	293-017230 04/30/26 Admin Water	42.00	68964	226 90	160-2510		610		
	Total Check:	140.00							
444624S	10289 DESMOND GRAY								
	73138	100.00							
1	05/21/26 Scholarship	100.00							
			69074	285 60	800-3300		870	756	
	Total Check:	100.00							
444625S	10285 DYRELL BIRD								
	73132	100.00							
1	05/21/26 Scholarship	100.00	69065	285 60	800-3300		870	756	
	Total Check:	100.00							
444626S	3778 FACILITY IMPROVEMENT CORPORATION								
	73152	160.00							
1	31059 05/21/26 Service Call	112.00	69020	126 94	166-2620		440		
2	31059 05/21/26 Service Call	48.00	69020	226 94	166-2620		440		
	Total Check:	160.00							
444627S	8646 FACTS EDUCATION SOLUTIONS								
	73151	3,781.62							
1	CI-0005849 04/30/26 Tutoring Ann Magee	2,385.94	69005	115 48	420-2100		330	222	
2	CI-0005849 04/30/26 Tutoring	1,395.68	69005	115 48	420-2100		330	222	
	Total Check:	3,781.62							
444628S	970 GAME ONE								
	73154	178.08							
1	10596759 05/22/26 2803 Letter Awards	84.00	68958	226 60	720-3582		610		
2	10596759 05/22/26 2403 Baseball Plaques	84.00	68958	226 60	720-3582		610		
3	10596759 05/22/26 Freight	10.08	68958	226 60	720-3582		610		
	73155	452.00							
1	10596760 05/22/26 Boys Letter Awards	51.00	68956	226 60	720-3592		610		
2	10596760 05/22/26 Girls Letter Awards	33.00	68956	226 60	720-3592		610		
3	10596760 05/22/26 Boys Part. Awards	72.00	68956	226 60	720-3592		610		
4	10596760 05/22/26 Girls Part. Awards	69.00	68956	226 60	720-3592		610		
5	10596760 05/22/26 Boys Plaques	98.00	68956	226 60	720-3592		610		
6	10596760 05/22/26 Girls Plaques	98.00	68956	226 60	720-3592		610		
7	10596760 05/22/26 Freight	31.00	68956	226 60	720-3592		610		
	Total Check:	630.08							

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444629S	5193 GLACIER CINEMA						
	73156	1,715.00					
1	100-2026 04/30/26 Movie Ticket	1,015.00	66920	126 20 120-1000		516	
2	100-2026 04/30/26 Kids Tray	700.00	66920	126 20 120-1000		516	
	Total Check:	1,715.00					
444630S	7495 GLACIER PEAKS CASINO						
	73157	299.00					
1	21868 05/26/26 Board Mtg 5/26/26 Meals	209.30	69054	126 90 160-2310		612	
2	21868 05/26/26 Board Mtg 5/26/26 Meals	89.70	69054	226 90 160-2310		612	
	Total Check:	299.00					
444631S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA						
	73153	5,003.90					
1	50844 05/23/26 monthly phone service	3,502.73*		126 90 160-2500		531	
2	50844 05/23/26 monthly phone service	1,501.17		226 90 160-2500		531	
	Total Check:	5,003.90					
444632S	10287 HAIDEN CROSSGUNS						
	73135	500.00					
1	05/21/26 Scholarship	500.00	69071	285 60 800-3300		870	701
	Total Check:	500.00					
444633S	2022 HANNON H.V.A.C.R.						
	73158	450.00					
1	100277 05/14/26 Service Call	315.00	68922	126 94 166-2620		440	
2	100277 05/14/26 Service Call	135.00	68922	226 94 166-2620		440	
	Total Check:	450.00					
444634S	10294 JAMES TROMBLEY						
	73144	100.00					
1	05/21/26 Scholarship	100.00	69080	285 60 800-3300		870	755
	Total Check:	100.00					
444635S	10288 JAYDEN FRANK						
	73137	100.00					
1	05/21/26 Scholarship	100.00	69073	285 60 800-3300		870	756
	Total Check:	100.00					
444636S	10292 KADE MCDONALD						
	73141	500.00					
1	05/21/26 Scholarship	500.00	69077	285 60 800-3300		870	706
	Total Check:	500.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444637S	7299 KALEVA LAW OFFICE						
	73160	3,047.25					
1	10004 05/08/26 Legal Services	1,925.00	68961	126 90 160-2313		330	
2	10004 05/08/26 Legal Services	825.00	68961	226 90 160-2313		330	
3	10004 05/08/26 Mileage	208.07	68961	126 90 160-2313		330	
4	10004 05/08/26 Mileage	89.18	68961	226 90 160-2313		330	
	Total Check:	3,047.25					
444638S	10282 KAYDENCE SMITH						
	73143	100.00					
1	05/21/26 Scholarship	100.00	69079	285 60 800-3300		870	755
	Total Check:	100.00					
444639S	10279 KEVIN BULLBEAR						
	73133	100.00					
1	05/21/26 Scholarship	100.00	69066	285 60 800-3300		870	756
	Total Check:	100.00					
444640S	10296 LUCAS WAGNER						
	73146	100.00					
1	05/21/26 Scholarship	100.00	69082	285 60 800-3300		870	756
	Total Check:	100.00					
444641S	10286 MADISON CAVANAUGH						
	73134	100.00					
1	05/21/26 Scholarship	100.00	69068	285 60 800-3300		870	755
	Total Check:	100.00					
444642S	10290 MALLORY KENNEDY						
	73139	100.00					
1	05/21/26 Scholarhip	100.00	69075	285 60 800-3300		870	756
	Total Check:	100.00					
444643S	10293 MARK RIDER						
	73142	100.00					
1	05/21/26 Scholarship	100.00	69078	285 60 800-3300		870	755
	Total Check:	100.00					
444644S	10281 MICHAEL KENNEDY						
	73147	100.00					
1	05/21/26 Scholarship	100.00	69083	285 60 800-3300		870	756
	Total Check:	100.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444645S	918 NATIONAL LAUNDRY CO.						
	73163	241.71					
1	69428 05/11/26 BMS	19.91	68974	112 50	910-3100	610	
2	69430 05/11/26 WHSE	153.20	68974	112 92	910-3100	610	
3	69425 05/11/26 NAPI	9.96	68974	112 30	910-3100	630	
4	69420 05/11/26 BHS	21.07	68974	112 60	910-3100	630	
5	69424 05/11/26 KW	15.75	68974	112 10	910-3100	610	
6	69426 05/11/26 BES	11.86	68974	112 25	910-3100	610	
7	69423 05/11/26 VINA	9.96	68974	112 10	910-3100	610	
	73164	229.66					
1	58561 03/30/26 WHSE	153.20	68980	112 92	910-3100	610	
2	58559 03/30/26 BMS	19.91	68980	112 50	910-3100	610	
3	58557 03/30/26 NAPI	9.96	68980	112 30	910-3100	610	
4	58552 03/30/26 BHS	9.96	68980	112 60	910-3100	610	
5	58556 03/30/26 KW	14.81	68980	112 10	910-3100	610	
6	58558 03/30/26 BES	11.86	68980	112 25	910-3100	610	
7	58555 03/30/26 VINA	9.96	68980	112 10	910-3100	610	
	Total Check:	471.37					
444646S	7604 NATIVE LIFE						
	73165	2,025.00					
1	226051216 05/20/26 Stoles for Graduation	2,025.00	68535	226 60	150-1000	610	
	Total Check:	2,025.00					
444647S	1885 NEVCO SCOREBOARD CO.						
	73166	8,966.00					
1	0000274209 05/26/26 BSB,SB LED Scoreboard	6,451.00	68850	226 60	720-3500	660	
2	0000274209 05/26/26 In-Brd Wireless Receiver	703.00	68850	226 60	720-3500	660	
3	0000274209 05/26/26 Wireless Handheld Control	830.00	68850	226 60	720-3500	660	
4	0000274209 05/26/26 Control Carrying Case	39.00	68850	226 60	720-3500	660	
5	0000274209 05/26/26 Freight	943.00	68850	226 60	720-3500	660	
	Total Check:	8,966.00					
444648S	10291 POKSINA MARRY						
	73140	100.00					
1	05/21/26 Scholarship	100.00	69076	285 60	800-3300	870	756
	Total Check:	100.00					
444649S	9137 PONDEROSA PUBLICATIONS						
	73167	79.00					
1	Browning Newspaper	55.32	68923	126 90	820-3300	610	
2	Browning Newspaper	23.68	68923	226 90	820-3300	610	
	Total Check:	79.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444650S	2450 RUTH SHEA						
	73170	47.88					
1	Albertsons	10.00	68985	126 90 161-1000		610	
2	Sam's (4/8/26)	11.48	68985	126 90 161-1000		610	
3	Sam's (2/28/26)	26.40	68985	126 90 161-1000		610	
	Total Check:	47.88					
444651S	1127 SUBWAY STORE-BROWNING						
	73171	196.75					
1	500727 05/22/26 3 Subway Platters/topping	137.72	68999	126 90 160-2320		612	
2	500727 05/22/26 3 Subway Platters/topping	59.03	68999	226 90 160-2320		612	
	Total Check:	196.75					
444652S	1028 SYSCO						
	73172	310.32					
1	643134632 05/18/26 KW	310.32	68969	112 10 910-3100		630	
	73173	475.03					
1	643123245 05/11/26 KW	475.03	68933	112 10 910-3100		630	
	73174	762.05					
1	643128382 05/14/26 KW	762.05	68941	112 10 910-3100		630	
	73175	423.31					
1	643128381 05/14/26 KW	423.31	68942	112 10 910-3100		630	
	Total Check:	1,970.71					
444653S	1041 SYSCO						
	73176	70.59					
1	643128383 05/14/26 VINA	70.59	68940	112 10 910-3100		630	
	Total Check:	70.59					
444654S	1042 SYSCO						
	73177	242.20					
1	643128374 05/14/26 NAPI	242.20	68949	112 30 910-3100		630	
	73178	75.25					
1	643128375 05/14/26 NAPI SUPPER PROGRAM	75.25	68948	112 92 910-3100		630	806
	73179	786.65					
1	643128376 05/14/26 NAPI	786.65	68947	112 30 910-3100		630	
	73180	203.58					
1	643134633 05/18/26 NAPI	203.58	68968	112 30 910-3100		630	
	73181	202.22					
1	643123246 05/11/26 Napi	202.22	68932	112 30 910-3100		630	
	Total Check:	1,509.90					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444655S	1043 SYSCO						----
	73182	54.05					
1	643128371 05/14/26 BABB	54.05	68952	112 42 910-3100		630	
	73183	125.04					
1	643128370 05/14/26 BABB	125.04	68953	112 42 910-3100		630	
	Total Check:	179.09					
444656S	1044 SYSCO						
	73184	1,459.25					
1	643128378 05/14/26 BMS	1,459.25	68945	112 50 910-3100		630	
	73185	202.48					
1	643134630 05/18/26 BMS	202.48	68971	112 50 910-3100		630	
	73186	171.70					
1	643123242 05/11/26 BMS	171.70	68935	112 50 910-3100		630	
	73187	410.67					
1	643128377 05/14/26 BMS	410.67	68946	112 50 910-3100		630	
	Total Check:	2,244.10					
444657S	1045 SYSCO						
	73188	1,688.06					
1	643128373 05/14/26 BHS	1,688.06	68950	112 60 910-3100		630	
	73189	322.03					
1	643128372 05/14/26 BHS	322.03	68951	112 60 910-3100		630	
	73190	203.58					
1	643134634 05/18/26 BHS	203.58	68967	112 60 910-3100		630	
	73191	249.28					
1	643123247 05/11/26 BHS	249.28	68931	112 60 910-3100		630	
	Total Check:	2,462.95					
444658S	1046 SYSCO						
	73192	4,461.41					
1	643128369 05/14/26 WHSE	4,111.31	68954	112 92 910-3100		630	
2	643128369 05/14/26 WHSE	350.10	68954	112 92 910-3100		610	
	Total Check:	4,461.41					
444659S	2255 SYSCO						
	73193	249.28					
1	643123243 05/11/26 BES	249.28	68934	112 25 910-3100		630	
	73194	254.20					
1	643134631 05/18/26 BES	254.20	68970	112 25 910-3100		630	
	73195	1,372.06					
1	643128380 05/14/26 FOOD	1,372.06	68943	112 25 910-3100		630	
	73196	992.59					
1	643128379 05/14/26 BES	992.59	68944	112 25 910-3100		630	
	Total Check:	2,868.13					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
444660S	904 TEEPLES IGA						
	73197	75.24					
1	89531 05/22/26 Refreshments	52.67	69000	126 90 160-2320		612	
2	89531 05/22/26 Refreshments	22.57	69000	226 90 160-2320		612	
	73198	115.00					
1	89670 05/20/26 Chips, gatorade, cookies	115.00	68894	115 76 280-1000		612	360
	73199	28.41					
1	89527 05/20/26 Drinks	28.41	68938	115 76 280-1000		612	360
	73200	105.48					
1	89439 04/26/26 water, fruit snacks, etc	105.48	68642	115 76 280-1000		612	360
	Total Check:	324.13					
444661S	7342 TUTT CONSTRUCTION						
	73201	2,898.00					
1	26138 05/14/26 Service Call	2,028.60	68924	126 94 166-2620		440	
2	26138 05/14/26 Service Call	869.40	68924	226 94 166-2620		440	
	Total Check:	2,898.00					
444662S	1701 US FOODS, INC.						
	73202	2,226.08					
1	4425417 05/14/26 WHSE	2,226.08	68925	112 92 910-3100		630	
	73203	144.48					
1	4425416 05/14/26 WHSE	144.48	68926	112 92 910-3100		630	
	73204	201.45					
1	4425415 05/14/26 WHSE	201.45	68927	112 92 910-3100		630	
	73205	57.45					
1	4425409 05/14/26 WHSE	57.45	68928	112 92 910-3100		610	
	Total Check:	2,629.46					
444663S	1630 W.W. GRAINGER						
	73207	280.08					
1	9916407514 05/14/26 TruFuel Cycle Mix	196.06	68916	126 94 166-2620		610	
2	9916407514 05/14/26 TruFuel Cycle Mix	84.02	68916	226 94 166-2620		610	
	Total Check:	280.08					
444664S	10125 WAXIE'S ENTERPRISES, LLC, A BRADY						
	73206	659.42					
1	83860207 04/02/26 18x5 Dust Mops	55.23	67731	126 94 166-2620		611	
2	83860207 04/02/26 18x5 Dust Mops	23.66	67731	226 94 166-2620		611	
3	83860207 04/02/26 24x5 Dust Mops	141.62	67731	126 94 166-2620		611	
4	83860207 04/02/26 24x5 Dust Mops	60.70	67731	226 94 166-2620		611	
5	83860207 04/02/26 Clorox 4-1	149.35	67731	126 94 166-2620		611	
6	83860207 04/02/26 Clorox 4-1	64.01	67731	226 94 166-2620		611	
7	83860207 04/02/26 Spic and Span	115.39	67731	126 94 166-2620		611	
8	83860207 04/02/26 Spic and Span	49.46	67731	226 94 166-2620		611	
	Total Check:	659.42					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
444665S	10299 EBONEE ARROWTOP							
	73210	500.00						
1	05/21/26 Scholarship	500.00	69086	285 60 800-3300		870	748	
	Total Check:	500.00						
444666S	10265 RIVER RACINE							
	73119	1,000.00						
1	05/17/26 JLLTS Scholarship	1,000.00	69042	285 60 800-3300		870	771	
	Total Check:	1,000.00						
	# of Claims 169	Total: 229,928.64						

