

ANACONDA PUBLIC SCHOOLS REGULAR BOARD MEETING

Meeting is In Person

DISTRICT MEETINGS ARE STREAMED:

<https://zoom.us/join>

- Meeting ID- 826 8024 0450

- Passcode- 5NusRH

**Little Theater, AJSHS
515 Main Street**

Wednesday, October 7, 2026

5:30 PM



Anaconda School District
Board of Trustees Regular Meeting
Annual Budget Meeting
Date/Time: October 7, 2026 – 5:30 P.M.
Location: Little Theater, Anaconda High School



The public portions of the board meeting are recorded in accordance with District Policy 1420 and Section 2-3-214, MCA. By remaining at the meeting, all participants and attendees acknowledge they may appear on the recording, which will be placed on the School District's website for a minimum of one year from the date of the meeting. Further instructions on participating in the meeting will be provided throughout the meeting.

CALL TO ORDER {5:30 PM}: Chair

1. PLEDGE OF ALLEGIANCE

2. ROLL CALL

3. APPROVAL OF AGENDA

4. BOARD RECOGNITIONS

- Western Governor's Apprenticeship and Mentors

5. PUBLIC COMMENT

The Board may hear public comments on items not currently on the agenda that are neither collective bargaining issues nor personnel issues, pursuant to Board Policy 1441. The Board shall not take action on any such issues at this time. Your courtesy is requested. Boisterous conduct will not be permitted. The Board Chair may terminate the right of any speaker to continue.

6. CONSENT AGENDA

Approval:

- ✓ Minutes – Regular Board Meeting – September 9, 2026
- ✓ Bills and Warrants, September 2026
- ✓ Activity Checks: #14934 - #15036 Total Activity Claims: \$51,267.24
 - Void / Canceled Checks from Prior Period: #14934
 - Total Void / Canceled Checks: \$-50.00
 - AP Claims Warrants: #57019 - #57104 Total AP Claims: \$534,183.38
 - Electronic ACH: BMO Financial, Total Electronic Claims: \$0.00
 - Payroll Warrants: #75428 - #75453 Total Payroll Warrants: \$46,577.11
 - Payroll ACH Warrants: #-85448 - #-85598 Total PR ACH Warrants: \$516,382.19
 - Grand Total Payroll: \$562,959.30

7. REPORTS:

- Questions Regarding Administrator Reports Submitted
- Administrative Presentation: Erik Swanson, AJHS Principal
- Dr. Tiffany Rehbein – Superintendent – District Report

8. ACTION ITEMS:

- A. Approval of Personnel Action Report
- B. Approval of MOU between Anaconda-Deer Lodge County and the Anaconda School District #10 to cooperate with the recreation program for a sum of \$8,000.00.

9. INFORMATIONAL AND DISCUSSION ITEMS

- Agreement for Transfer of Related Services Block Grant with Great Divide
- Western Governor University Apprenticeship & Placement Agreement

10. BOARD MEMBER INFORMATION FOR THE GOOD OF THE ORDER

- MFPE Days: Oct. 14 and 15, No School
- MAST testing begins Oct. 19
- Red Ribbon Week: Oct. 26-30
- OPI Special Education Monitoring, Oct. 26-30

11. ADJOURN



Anaconda School District

Board of Trustees
* WORK SESSION *

Date/Time: October 7, 2026 – Immediately following Regular Meeting

Location: Little Theater – Anaconda Junior/Senior High School

CALL TO ORDER {Following Regular Meeting}: Chair

1. ROLL CALL

2. APPROVAL OF AGENDA

3. PUBLIC COMMENT

The Board may hear public comment on items not currently on the agenda that are not collective bargaining issues or personnel issues, pursuant to Board Policy 1441. The Board shall not take action on any such issues at this time. Your Courtesy is Requested. Boisterous conduct will not be permitted. The Board Chair may terminate the right of any speaker to continue.

4. WORK SESSION FOR BOARD OF TRUSTEES:

- A. Strategic Plan and Graduate of a Profile

5. ADJOURN

THE TRUSTEES OF ANACONDA PUBLIC SCHOOLS DISTRICT NO. 10 MET FOR A REGULAR BOARD MEETING ON WEDNESDAY, SEPTEMBER 9, 2026, AT THE AJSHS LITTLE THEATER.

The public portions of the board meeting are recorded by District Policy 1420 and Section 2-3-214, MCA. By remaining at the meeting, all participants and attendees acknowledge that they may be recorded and appear on the recording, which will be posted on the School District's website for a minimum of one year from the date of the meeting. Further instructions about participating in the meeting will be provided throughout the meeting.

CALL TO ORDER

Chair Kevin Patrick called the Regular Meeting of the School Board of Trustees (Board) to order at 5:30 PM. The meeting was convened with all Board members present: Lauren Bolton, Derek Budd, Camille Everett, Charlie Farmer, Sam Jovanovich, Keriann Orrino, and Kevin Patrick. Also present were Superintendent Tiffany Rehbein, and Business Manager/Clerk of the Board Annette Galahan.

VISITORS

Visitors present: Nick Babcock, Brie Eamon, Joanne Heaney, Erin Hessler, Matt Horvath, Holly Morris, Dakota Norris, Ashely Reel, Breanna Saltenberger, Braedon Sawyer, Erik Swanson, and Josh Tone.

APPROVAL OF AGENDA

Trustee Budd moved to approve the consent agreement as submitted, seconded by Trustee Farmer. The motion passed unanimously.

BOARD RECOGNITIONS

- 2026 Montana All-State Honor Choir: The Board and Superintendent Rehbein commended Tydan Jovanovich on his selection for All-State Honor Choir.
- Staff Presentations: Smelter Summit – Superintendent Rehbein commended Staff Presenters at the recent Smelter Summit, which consisted of two days of professional learning, taught by teachers. The following teachers were recognized: Meagan Casey, Brianna Eamon, Jennifer Graham, Erin Hansen, Erin Hessler, Kari Hoscheid, Ashley Reel, Brianna Saltenberger, Kim Stoddard, P.J. Thomas, Josh Tone, Tara Wayland, Rose Wells, and Amanda Williams.

PUBLIC COMMENT

None.

CONSENT AGENDA

MOTION

- Approval of Minutes – Regular Board Meeting – September 9, 2026
 - Bills and Warrants for previous month of August 2026:
 - Activity Checks: #14920 - #14924
 - Void/Cancelled Checks August- #14911
 - AP Claims Warrants: #56936 - #57018
- | |
|---|
| Total Activity Checks: \$20,575.74 |
| Total Void/Cancelled Checks-August: \$-451.00 |
| Total AP Claims: \$276,538.04 |

○ AP Electronic ACH: BMO Financial: None		Total Electronic Claims: \$0.00
○ Payroll Warrants: #75408 - #75427	T	Total Payroll Warrants: \$49,173.99
○ Payroll ACH Warrants: #-185599 - #-18661		Total PR ACH Warrants: \$190,279.64
		Grand Total Payroll: \$239,453.63

Trustee Orrino moved to approve the consent agreement as submitted, seconded by Trustee Bolton. The motion passed unanimously.

REPORTS

The following District staff and administration presented updated reports to the board and public:

- Ashley Reel, Special Education Administrative Intern presented in place of Norah Barney. Ms. Reel than Ms. Barney for the internship position, and reported on various Special Education topics, which include the following: ESY Programs, district professional endorsements, assessments, etc.
- Superintendent Tiffany Rehbein discussed various topics which include the following: the AP Calc Exam (7 students tested), the Lincoln Playground Grand Opening on September 25th, facilities overview, STRIKER (safety and wellbeing), Beacons, Navigate360 visitor system, enrollment, and the Washoe Park tennis courts.

ACTION ITEMS

MOTION – AGENDA ITEM A: APPROVAL OF PERSONNEL ACTION REPORT:

Trustee Farmer moved to approve the Personnel Action Report as submitted, seconded by Trustee Jovanovich. The motion passed unanimously.

September 9, 2026 PAR			EFFECTIVE	
NAME	POSITION	ACTION	BUILDING	DATE
Kendra Burks	Long Term Lit Grant	Resign	AJSHS	August 21, 2026
Elizabeth McNeil	7 th /8 th Cheer Advisor	Resign	AJSHS	August 25, 2026
Kyle Adams	Cook	Hire	Lincoln	Sept 16, 2026
Sara Brown	Substitute	Job Abandonment/did not complete sub hire paperwork	District	Sept 9, 2026
Braedon Sawyer	Long Term Lit Grant Sub	Hire	Lincoln/AJSHS	Sept 16, 2026
21st Century				
Sue Konicek	21 st Century	Rehire	FMIS	Sept 9, 2026
Marquis Matson	21 st Century	Rehire	FMIS	Sept 9, 2026
	21 st Century	Rehire	FMIS	Sept 9, 2026
	21 st Century	Rehire	FMIS	Sept 9, 2026
Substitute				
Reece Connors	Substitute	Hire	District	Sept 9, 2026
Sarah Shelton	Substitute	Hire	District	Sept 9, 2026
Justin Sukiennik	Substitute	Hire	District	Sept 9, 2026

Volunteer				
Eva Bell	Volunteer		FMIS	Sept 9, 2026

**All new hires are contingent on a clean returned background check and the completion of all necessary licensing and paperwork. New hires will not begin working within the district until they have been approved and have completed all listed district requirements.

MOTION – AGENDA ITEM B: APPROVAL OF RECOMMITMENT TO GREAT DIVIDE COOPERATIVE AND FOR TIFFANY REHBEIN TO SERVE AS REPRESENTATIVE TO GREAT DIVIDE BOARD

Trustee Budd moved to approve the recommitment to Great Divide Education Cooperative, and for Tiffany Rehein to serve as representative to the Great Divide Board, seconded by Trustee Jovanovich. The motion passed unanimously.

MOTION – AGENDA ITEM C: APPROVAL OF MOU WITH HIGHLANDS COLLEGE OF MONTANA TECH FOR DUAL ENROLLMENT

Trustee Jovanovich moved to approve the MOU with Highlands College of Montana Tech for dual enrollment, seconded by Trustee Farmer. The motion passed unanimously.

MOTION – AGENDA ITEM D: PRIVACY AGREEMENT BETWEEN ANACONDA SCHOOL DISTRICT #10 AND MONTANA TECH TRIO PROGRAMS

Trustee Jovanovich moved to approve the Privacy Agreement between Anaconda School District #10 and Montana Tech TRIO Programs, seconded by Trustee Bolton. The motion passed unanimously.

MOTION – AGENDA ITEM E: APPROVAL OF MOU WITH ANACONDA SCHOOL DISTRICT #10/ANACONDA JUNIOR-SENIOR HIGH SCHOOL AND MONTANA TECH TRIO UPWARD BOUND PROGRAM AND TRIO TALENT SEARCH PROGRAM

Trustee Bolton moved to approve the MOU with Anaconda School District #10/Anaconda Junior-Senior High School and Montana Tech TRIO Upward Bound Program and TRIO Talent Search Program, seconded by Trustee Everett. The motion passed unanimously.

MOTION – AGENDA ITEM F: APPROVAL OF MOU WITH FAMILY OUTRACH, INC. FOR TRANSITION PROTOCOL

Trustee Jovanovich moved to approve the MOU with Family Outreach, Inc. for transition protocol, seconded by Trustee Farmer. The motion passed unanimously.

MOTION – AGENDA ITEM G: APPROVAL OF FY22 FINAL AUDIT REPORT AND FINDINGS

Trustee Jovanovich moved to approve the FY22 Final Audit Report/Findings, seconded by Trustee Bolton. Discussion: the FY22 and FY23 reports/findings were reviewed by the Finance Committee and Debbie Ouellette of Newland and company. Superintendent Rehbein gave a brief overview and said that the reports are late, the elementary district was overdrawn, and there was incorrect coding; she also stated that she wrote the required response letters. The motion passed unanimously.

MOTION – AGENDA ITEM H: APPROVAL OF FY23 FINAL AUDIT REPORT AND FINDINGS

Trustee Jovanovich moved to approve the FY22 Final Audit Report and Findings, seconded by Trustee Bolton. The motion passed unanimously.

INFORMATION AND DISCUSSION ITEMS

- MHSA approval of the NFHS Network for fall sports.
- Proposed Strategic Plan Update work session after the October Board Meeting.
- Move the October Board Meeting up a week to October 7th at the Little Theater.

BOARD MEMBER INFORMATION FOR THE GOOD OF THE ORDER

None.

ADJOURN

Trustee Farmer moved to adjourn, seconded by Trustee Bolton.

Chair Patrick adjourned the regular meeting at 6:01 P.M.

SIGNATURES

_____ October 7, 2026: Board Chair

_____ October 7, 2026: Attest Board Clerk

10/01/26
12:10:13

ANACONDA SCHOOL DISTRICT
Statement of Activity by Account Name for 09/01/26 to 09/30/26

Page: 1 of 2
Report ID: S100

Account	Receipts					Invest	Misc.	Misc.	Closing
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
5 AHS STUDENT COUNCIL	819.22	0.00	0.00	0.00	0.00		0.00	0.00	819.22
101 ALT LEARNING/ COFFEE ACCOUNT	6490.83	0.00	0.00	0.00	0.00		0.00	0.00	6490.83
17 ANACONDA TEEN INSTITUTE/AHS	1418.99	0.00	0.00	0.00	0.00		0.00	0.00	1418.99
1 ATHLETICS	1788.08	8025.08	800.00	16103.00	0.00		0.00	0.00	10666.00
2 BAND	2387.80	98.55	0.00	0.00	0.00		0.00	0.00	2289.25
124 BASKETBALL FUNDRAISING	0.00	0.00	0.00	15654.61	0.00		0.00	0.00	15654.61
6 BIG STACK	-2284.05	0.00	0.00	600.00	0.00		0.00	0.00	-1684.05
37 BUILDERS CLUB	378.21	0.00	0.00	0.00	0.00		0.00	0.00	378.21
46 CAREER FAIR	137.69	0.00	0.00	0.00	0.00		0.00	0.00	137.69
62 CENTER OF EXCELLENCE	15.10	0.00	0.00	0.00	0.00		0.00	0.00	15.10
19 CHEERLEADERS	-233.01	0.00	0.00	0.00	0.00		0.00	0.00	-233.01
26 CHORUS	713.95	0.00	0.00	0.00	0.00		0.00	0.00	713.95
119 CLASS OF 2019	771.49	0.00	0.00	0.00	0.00		0.00	0.00	771.49
120 CLASS OF 2020	767.72	0.00	0.00	0.00	0.00		0.00	0.00	767.72
44 CLOSE UP	4284.92	0.00	0.00	0.00	0.00		0.00	0.00	4284.92
8 CONCESSIONS	8912.55	4438.47	4125.58	876.69	0.00		0.00	0.00	9476.35
500 COPPERFEST	0.06	0.00	0.00	0.00	0.00		0.00	0.00	0.06
69 COPPERHEAD CLOSET	845.68	0.00	0.00	0.00	0.00		0.00	0.00	845.68
66 COPPERHEAD WRESTLING	441.82	0.00	0.00	0.00	0.00		0.00	0.00	441.82
64 CULTURE COMMITTEE	40.72	0.00	0.00	0.00	0.00		0.00	0.00	40.72
57 FMMS CHEERLEADING	1532.32	0.00	0.00	0.00	0.00		0.00	0.00	1532.32
49 FMMS CONCESSIONS	134.76	0.00	0.00	0.00	0.00		0.00	0.00	134.76
63 FOOTBALL CAMP	1164.15	0.00	0.00	0.00	0.00		0.00	0.00	1164.15
21 FRED MOODRY INTERMEDIATE	18988.16	0.00	0.00	500.00	0.00		0.00	0.00	19488.16
103 HIGH SCHOOL SCIENCE	5785.08	0.00	0.00	0.00	0.00		0.00	0.00	5785.08
895 HIGH SCHOOL TECHNOLOGY FUND	0.13	0.00	0.00	0.00	0.00		0.00	0.00	0.13
40 HOSA: FUTURE HEALTH PROFESSIONAL	3495.83	0.00	0.00	0.00	0.00		0.00	0.00	3495.83
50 HS CROSS COUNTRY	7395.45	663.80	0.00	0.00	0.00		0.00	0.00	6731.65
59 INSTRUMENT MONEY	479.92	0.00	0.00	0.00	0.00		0.00	0.00	479.92
4 JR HIGH ACTIVITIES	21.80	0.00	0.00	0.00	0.00		0.00	0.00	21.80
58 JR HIGH ATHLETICS	13.61	0.00	0.00	0.00	0.00		0.00	0.00	13.61
896 JR HIGH TECHNOLOGY FUND	0.07	0.00	0.00	0.00	0.00		0.00	0.00	0.07
18 KEY CLUB	1446.62	0.00	0.00	0.00	0.00		0.00	0.00	1446.62
61 LEADERSHIP ACADAMY	904.89	0.00	0.00	0.00	0.00		0.00	0.00	904.89
24 LINCOLN	4927.12	0.00	0.00	500.00	0.00		0.00	0.00	5427.12
102 LINCOLN PLAYGROUND	3612.48	37297.01	0.00	50000.00	0.00		0.00	0.00	16315.47
897 LINCOLN TECHNOLOGY FUND	1664.70	0.00	0.00	0.00	0.00		0.00	0.00	1664.70
30 NATIONAL HONOR SOCIETY	6096.55	0.00	0.00	0.00	0.00		0.00	0.00	6096.55
12 ORCHESTRA	41.77	0.00	0.00	0.00	0.00		0.00	0.00	41.77
36 PROGRAMS/SCOUTING	57.15	0.00	0.00	0.00	0.00		0.00	0.00	57.15
65 ROBOTICS	504.64	0.00	0.00	0.00	0.00		0.00	0.00	504.64
68 ROTARY CLUB	48.25	0.00	0.00	0.00	0.00		0.00	0.00	48.25
70 SOURCES OF STRENGTH	486.60	0.00	111.60	0.00	0.00		0.00	0.00	598.20
48 SPANISH CLUB	1.11	0.00	0.00	0.00	0.00		0.00	0.00	1.11
27 SPECIAL OLYMPICS	3508.73	0.00	0.00	0.00	0.00		0.00	0.00	3508.73
97 SPEECH AND DEBATE TEAM	2874.12	80.00	0.00	200.00	0.00		0.00	0.00	2994.12
25 TOURNAMENT FUND	8.95	0.00	0.00	0.00	0.00		0.00	0.00	8.95
98 TRI-M MUSIC SCHOLARSHIP	485.21	0.00	0.00	0.00	0.00		0.00	0.00	485.21
99 VIDEO BOARD ACCOUNT	3525.12	0.00	0.00	0.00	0.00		0.00	0.00	3525.12
55 WEIGHT ROOM	-900.25	0.00	-10000.00	10000.00	0.00		0.00	0.00	-900.25
155 WESTERN B ACCOUNT	139.33	139.33	0.00	0.00	0.00		0.00	0.00	0.00
898 BUSINESS PROFESSIONALS OF AMERICA	-12218.17	475.00	0.00	0.00	0.00		0.00	0.00	-12693.17

10/01/26
12:10:13

ANACONDA SCHOOL DISTRICT
Statement of Activity by Account Name for 09/01/26 to 09/30/26

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Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)			Earnings (+)	Charges (-)	

Total for Student Accounts	83923.97	51217.24	-4962.82	94434.30					122178.21
Bank Account Totals	83923.97	51217.24	-4962.82	94434.30	0.00		0.00	0.00	122178.21
							Bank Balance		122178.21
							Plus Outstanding Checks		121253.51
							Minus Outstanding Deposits		93557.61

							Balance		149874.11
							Minus Receipts in Transit		5070.03

							Statement Balance		144804.08

10/01/26
11:59:43

ANACONDA SCHOOL DISTRICT
Check Register for 09/01/26 to 09/30/26

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Report ID: W100

Check #/ Account	Vendor#/ Account Name	Period Cleared/ Cancelled Date	Check Amount	Account Amount	Description	Requisition #	Status
14934	1551 CRAWFORD, NIKOLETTE 1 ATHLETICS	08/31/26	-50.00		09/14/26 -50.00 LIBERO TRKR-VB vs MISSION (9/1)		Cancelled
14940	805 CARVER, TODD 1 ATHLETICS 1 ATHLETICS	09/02/26	152.13		62.13 MILEAGE/PER DIEM (9/4) 90.00 REF-FB vs FAIRFIELD (9/4)		Accepted
14941	1035 SHEA, DANIEL G. 1 ATHLETICS 1 ATHLETICS	09/02/26	101.23		11.23 MILEAGE/PER DIEM (9/4) 90.00 REF-FB vs FAIRFIELD (9/4)		Accepted
14942	1574 ENGELLANT, KEVIN 1 ATHLETICS 1 ATHLETICS	09/02/26	256.84		90.00 REF-FB vs FAIRFIELD (9/4) 166.84 MILEAGE/PER DIEM (9/4)		Accepted
14943	1575 WILLIAMS, FRANK 1 ATHLETICS 1 ATHLETICS	09/02/26	121.04		31.04 MILEAGE/PER DIEM (9/4) 90.00 REF-FB vs FAIRFIELD (9/4)		Accepted
14944	1576 HASSELL, CAMDEN 1 ATHLETICS 1 ATHLETICS	09/02/26	121.04		31.04 MILEAGE/PER DIEM (9/4) 90.00 REF-FB vs FAIRFIELDS (9/4)		Accepted
14945	1304 FLAMAND, JOHN 1 ATHLETICS	09/02/26	40.00		40.00 TICKETS-FB vs FAIRFIELD (9/4)		Accepted
14946	1425 STROMMEN, HEATHER 1 ATHLETICS	09/02/26	40.00		40.00 TICKETS-FB vs FAIRFIELD (9/4)		Accepted
14947	1239 ROLLINS, THOMAS 1 ATHLETICS	09/02/26	40.00		40.00 CLOCK-FB vs FAIRFIELD (9/4)		Accepted
14948	1570 WATER & ENVIRONMENTAL TECHNOLOGIES 102 LINCOLN PLAYGROUND 102 LINCOLN PLAYGROUND	09/03/26	2,559.00		1,152.00 SENIOR III ENGINEER Invoice: 18180 1,407.00 LANDSCAPE ARCH/PLANNER Invoice: 18180		Accepted
14949	1016 ST IGNATIUS HIGH SCHOOL 1 ATHLETICS	09/04/26	225.00		225.00 ENTRY FEE-Vball TIP-OFF TOURN		Accepted
14950	1577 PARK HIGH SCHOOL CROSS COUNTRY 1 ATHLETICS	09/04/26	25.00		25.00 ENTRY FEE-SEAMUS CAMP XC INVT		Accepted
14951	9 BUTTE CENTRAL HIGH SCHOOL 1 ATHLETICS	09/04/26	80.00		80.00 ENTRY FEE-BC INVATIONAL XC MEET		Accepted
14952	1578 SYSCO 8 CONCESSIONS 8 CONCESSIONS	09/08/26	3,266.43		-16.85 REFUND-GROC/SUPPLIES Invoice: 643321747 3,283.28 CONCESSION GROC/SUPPLIES Invoice: 643317903		Accepted

10/01/26
11:59:43

ANACONDA SCHOOL DISTRICT
Check Register for 09/01/26 to 09/30/26

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Report ID: W100

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
						Description		
14953	179	LEARY, PATRICK CRAIG	09/08/26	35.00				Accepted
	1	ATHLETICS			35.00	REF-JH FB vs TOWNSEND (9/8)		
14954	978	CASEY, JOSEPH	09/08/26	35.00				Accepted
	1	ATHLETICS			35.00	REF-JH FB vs TOWNSEND (9/8)		
14955	160	FRANK, JAMES E.	09/08/26	35.00				Accepted
	1	ATHLETICS			35.00	REF-JH FB vs TOWNSEND (9/8)		
14956	236	PESANTI, RYAN	09/08/26	40.00				Accepted
	1	ATHLETICS			40.00	CLOCK-JH FB vs TOWNSEND (9/8)		
14957	755	BERNARDINO, BRIANNA	09/10/26	120.00				Accepted
	1	ATHLETICS			120.00	REF-VB vs DILLON (9/10)		
14958	1512	WAYLAND, AVERY	09/10/26	60.00				Accepted
	1	ATHLETICS			60.00	REF-VB vs DILLON (9/10)		
14959	270	THOMAS, TRACI	09/10/26	140.00				Accepted
	1	ATHLETICS			140.00	REF-VB vs DILLON (9/10)		
14960	164	MEHRENS, JOSEPH G.	09/10/26	105.00				Accepted
	1	ATHLETICS			25.00	LINES-VB vs DILLON (9/10)		
	1	ATHLETICS			80.00	REF-VB vs DILLON (9/10)		
14961	627	ARNESON GERALD	09/10/26	50.00				Accepted
	1	ATHLETICS			50.00	LINES-VB vs DILLON (9/10)		
14962	1347	PALAKOVICH, JOSEPH	09/10/26	25.00				Accepted
	1	ATHLETICS			25.00	LINES-VB vs DILLON (9/10)		
14963	1425	STROMMEN, HEATHER	09/10/26	75.00				Accepted
	1	ATHLETICS			75.00	TICKETS-VB vs DILLON (9/10)		
14964	87	MATOSICH, SHANNON	09/10/26	50.00				Accepted
	1	ATHLETICS			50.00	CLOCK-VB vs DILLON (9/10)		
14965	493	MCKAY, ROSE MARIE	09/10/26	50.00				Accepted
	1	ATHLETICS			50.00	BOOK-VB vs DILLON (9/10)		
14967	1481	MCLEAN, BETHANY	09/17/26	120.00				Accepted
	1	ATHLETICS			120.00	REF-VB vs POWELL COUNTY (9/17)		
14968	164	MEHRENS, JOSEPH G.	09/17/26	140.00				Accepted
	1	ATHLETICS			140.00	REF-VB vs POWELL COUNTY (9/17)		
14969	755	BERNARDINO, BRIANNA	09/17/26	140.00				Accepted
	1	ATHLETICS			140.00	REF-VB vs POWELL COUNTY (9/17)		
14970	627	ARNESON GERALD	09/17/26	50.00				Accepted
	1	ATHLETICS			50.00	LINES-VB vs POWELL COUNTY (9/17)		

10/01/26
11:59:43

ANACONDA SCHOOL DISTRICT
Check Register for 09/01/26 to 09/30/26

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Check #/ Account	Vendor#/ Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
					Description		
14971	1347 PALAKOVICH, JOSEPH 1 ATHLETICS	09/17/26	50.00		50.00 LINES-VB vs POWELL COUNTY (9/17)		Accepted
14972	1304 FLAMAND, JOHN 1 ATHLETICS	09/17/26	75.00		75.00 TICKETS-VB vs POWELL COUNTY (9/17)		Accepted
14973	87 MATOSICH, SHANNON 1 ATHLETICS	09/17/26	50.00		50.00 CLOCK-VB vs POWELL COUNTY (9/17)		Accepted
14974	493 MCKAY, ROSE MARIE 1 ATHLETICS	09/17/26	50.00		50.00 BOOK-VB vs POWELL COUNTY (9/17)		Accepted
14975	836 LAPPIN, JOHN 1 ATHLETICS 1 ATHLETICS	09/17/26	0.00		09/23/26 0.00 MILEAGE/PER DIEM (9/18) 0.00 REF-FB vs T-FALLS (9/18)		Cancelled
14976	792 HOCKING, JACK W 1 ATHLETICS 1 ATHLETICS	09/17/26	101.23		11.23 MILEAGE/PER DIME (9/18) 90.00 REF-FB vs T-FALLS (9/18)		Accepted
14977	1579 BURNS, PATRICK 1 ATHLETICS 1 ATHLETICS	09/17/26	101.23		11.23 MILEAGE/PER DIEM (9/18) 90.00 REF-FB vs T-FALLS (9/18)		Accepted
14978	1516 FLEECE, JEREMY 1 ATHLETICS 1 ATHLETICS	09/17/26	101.23		11.23 MILEAGE/PER DIEM (9/18) 90.00 REF-FB vs T-FALLS (9/18)		Accepted
14979	1239 ROLLINS, THOMAS 1 ATHLETICS	09/17/26	40.00		40.00 CLOCK-FB vs T-FALLS (9/18)		Accepted
14980	1304 FLAMAND, JOHN 1 ATHLETICS	09/17/26	40.00		40.00 TICKETS-FB vs T-FALLS (9/18)		Accepted
14981	1475 JONES, LILLIE 1 ATHLETICS	09/17/26	40.00		40.00 TICKETS-FB vs T-FALLS (9/18)		Accepted
14982	1580 SWANSON, BRIDGER 1 ATHLETICS	09/17/26	35.00		35.00 REF-JH FB vs TOWNSEND (9/8)		Accepted
14983	164 MEHRENS, JOSEPH G. 1 ATHLETICS	09/17/26	105.00		105.00 REF-JH VB vs BUTTE EAST (9/17)		Accepted
14984	1512 WAYLAND, AVERY 1 ATHLETICS	09/17/26	105.00		105.00 REF-JH VB vs BUTTE EAST (9/17)		Accepted
14985	900 FLORENCE-CARLTON SCHOOL DISTRICT 155 WESTERN B ACCOUNT	09/17/26	139.33		139.33 FWD BALANCE WESTERN B		Accepted
14986	1563 GRONDAHL RECREATION INC 102 LINCOLN PLAYGROUND	09/17/26	32,084.00		32,084.00 INSTALL PLYGRND EQUIP Invoice: 26A885-B		Accepted

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Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Amount Description	Requisition # Status
14987 1578 SYSCO	09/17/26	760.97		Accepted
8 CONCESSIONS			118.85 CONCESSION SUPPLIES/COFFEE	
			Invoice: 643329291	
8 CONCESSIONS			642.12 CONCESSION SUPPLIES	
14988 1365 MFEA - MONTANA FORENSIC EDUCATION ASS.	09/17/26	80.00		Accepted
97 SPEECH AND DEBATE TEAM			40.00 MFEA DUES FY27-JOE VERMEIRE	
97 SPEECH AND DEBATE TEAM			40.00 MFEA DUES FY27-MAGGIE SWANSON	
14989 1223 MITCHELL, AIMEE	09/18/26	663.80		Accepted
50 HS CROSS COUNTRY			41.00 REIMB BW BOZEMAN-NIKE SOCKS 8/28/26	
50 HS CROSS COUNTRY			43.26 REIMB COSTCO SNACKS 8/27/26	
50 HS CROSS COUNTRY			80.00 REIMB WASHOE POOL 8/20/26	
50 HS CROSS COUNTRY			86.00 REIMB LULU/ATHLETICA-PWR STRIDE SOCKS	
50 HS CROSS COUNTRY			89.99 REIMB FIVEPOINTFIVE: BREATHWORK	
50 HS CROSS COUNTRY			103.55 REIMB DOMINOES PIZZA 8/20/26	
50 HS CROSS COUNTRY			220.00 REIMB AMZ-RUNNING SHORTS	
14990 1110 HEAVEN SCENT FLORAL & GIFTS	09/18/26	366.65		Accepted
1 ATHLETICS			268.10 HC ROYALTY FLWRS/SASHES 9/18/26	
			Invoice: 2620	
2 BAND			98.55 ROSES-SENIOR GRADUATION 6/3/26	
			Invoice: 2653	
14991 1512 WAYLAND, AVERY	09/22/26	60.00		Accepted
1 ATHLETICS			60.00 REF-VB vs FLORENCE (9/22)	
14992 1481 MCLEAN, BETHANY	09/22/26	120.00		Accepted
1 ATHLETICS			120.00 REF-VB vs FLORENCE (9/22)	
14993 1340 HOLM, GAYLE	09/22/26	202.13		Accepted
1 ATHLETICS			62.13 MILEAGE/PER DIEM (9/22)	
1 ATHLETICS			140.00 REF-VB vs FLORENCE (9/22)	
14994 164 MEHRENS, JOSEPH G.	09/22/26	80.00		Accepted
1 ATHLETICS			80.00 REF-VB vs FLORENCE (9/22)	
14995 627 ARNESON GERALD	09/22/26	50.00		Accepted
1 ATHLETICS			50.00 LINES-VB vs FLORENCE (9/22)	
14996 1347 PALAKOVICH, JOSEPH	09/22/26	50.00		Accepted
1 ATHLETICS			50.00 LINES-VB vs FLORENCE (9/22)	
14997 1425 STROMMEN, HEATHER	09/22/26	75.00		Accepted
1 ATHLETICS			75.00 TICKETS-VB vs FLORENCE (9/22)	
14998 87 MATOSICH, SHANNON	09/22/26	50.00		Accepted
1 ATHLETICS			50.00 CLOCK-VB vs FLORENCE (9/22)	
14999 493 MCKAY, ROSE MARIE	09/22/26	50.00		Accepted
1 ATHLETICS			50.00 BOOK-VB vs FLORENCE (9/22)	

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Check #/ Vendor#/Vendor Name		Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name				Description		
15001	160 FRANK, JAMES E. 1 ATHLETICS	09/22/26	105.00	105.00	JH FB vs BUTTE EAST/DEER LODGE (9/24)		Accepted
15002	978 CASEY, JOSEPH 1 ATHLETICS	09/22/26	105.00	105.00	JH FB vs BUTTE EAST/DEER LODGE (9/24)		Accepted
15003	853 ORRINO, CORY 1 ATHLETICS	09/22/26	105.00	105.00	JH FB vs BUTTE EAST/DEER LODGE (9/24)		Accepted
15004	179 LEARY, PATRICK CRAIG 1 ATHLETICS	09/22/26	105.00	105.00	JH FB vs BUTTE EAST/DEER LODGE (9/24)		Accepted
15005	236 PESANTI, RYAN 1 ATHLETICS	09/22/26	120.00	120.00	CLOCK-JH FB vs BUTTE EAST/DEER LODGE (9/		Accepted
15006	836 LAPPIN, JOHN 1 ATHLETICS 1 ATHLETICS	09/23/26	152.13	62.13 90.00	MILEAGE/PER DIEM (9/18) REF-FB vs T-FALLS (9/18)		Accepted
15007	447 ANACONDA PUBLIC SCHOOL DISTRICT 1 ATHLETICS 102 LINCOLN PLAYGROUND	09/29/26	2,828.61	174.60 2,654.01	BMO#8415-UNIVERSAL AWARDS-BILLINGS BMO#3161-NORFOLK IRON(VIA JOB CORP)		Accepted
15008	1473 LACEY, DAN 1 ATHLETICS	09/29/26	478.05	478.05	Reimb MOD Pizza (9/25) FB@Eureka		Accepted
15009	1578 SYSCO 8 CONCESSIONS	09/29/26	411.07	411.07	CONCESSION SUPPLIES Invoice: 643352818		Accepted
15010	160 FRANK, JAMES E. 1 ATHLETICS 1 ATHLETICS	09/30/26	70.00	35.00 35.00	REF-7TH GRADE FB vs DILLON (10/1) REF-8TH GRADE FB vs DILLON (10/1)		Accepted
15011	978 CASEY, JOSEPH 1 ATHLETICS 1 ATHLETICS	09/30/26	70.00	35.00 35.00	REF-7TH GRADE FB vs DILLON (10/1) REF-8TH GRADE FB vs DILLON (10/1)		Accepted
15012	853 ORRINO, CORY 1 ATHLETICS 1 ATHLETICS	09/30/26	70.00	35.00 35.00	REF-7TH GRADE FB vs DILLON (10/1) REF-8TH GRADE FB vs DILLON (10/1)		Accepted
15013	179 LEARY, PATRICK CRAIG 1 ATHLETICS 1 ATHLETICS	09/30/26	70.00	35.00 35.00	REF-7TH GRADE FB vs DILLON (10/1) REF-8TH GRADE FB vs DILLON (10/1)		Accepted
15014	236 PESANTI, RYAN 1 ATHLETICS 1 ATHLETICS	09/30/26	80.00	40.00 40.00	CLOCK-7TH GRADE FB vs DILLON (10/1) CLOCK-8TH GRADE FB vs DILLON (10/1)		Accepted

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15015	1512 WAYLAND, AVERY		09/30/26	210.00				Accepted
	1 ATHLETICS				210.00	REF-JH VB vs BUTTE CENTRAL (10/1)		
15016	1038 CAPRARA, KEATON		09/30/26	152.13				Accepted
	1 ATHLETICS				62.13	MILEAGE/PER DIEM (10/2)		
	1 ATHLETICS				90.00	REF-FB vs HUNTELY PROJ (10/2)		
15017	1581 POLICH, JONATHAN		09/30/26	101.23				Accepted
	1 ATHLETICS				11.23	MILEAGE/PER DIEM (10/2)		
	1 ATHLETICS				90.00	REF-FB vs HUNTLEY PROJ (10/2)		
15018	1579 BURNS, PATRICK		09/30/26	101.23				Accepted
	1 ATHLETICS				11.23	MILEAGE/PER DIEM (10/2)		
	1 ATHLETICS				90.00	REF-FB vs HUNTLEY PROJ (10/2)		
15019	1091 SUKUT, KOLBY B		09/30/26	101.23				Accepted
	1 ATHLETICS				11.23	MILEAGE/PER DIEM (10/2)		
	1 ATHLETICS				90.00	REF-FB vs HUNTLEY PROJ (10/2)		
15020	1227 UNGARETTI, JOE		09/30/26	90.00				Accepted
	1 ATHLETICS				90.00	REF-FB vs HUNTLEY PROJ (10/2)		
15021	1239 ROLLINS, THOMAS		09/30/26	40.00				Accepted
	1 ATHLETICS				40.00	CLOCK-FB vs HUNTELY PROJ (10/2)		
15022	1304 FLAMAND, JOHN		09/30/26	40.00				Accepted
	1 ATHLETICS				40.00	TICKETS-FB vs HUNTLEY PROJ (10/2)		
15023	1425 STROMMEN, HEATHER		09/30/26	40.00				Accepted
	1 ATHLETICS				40.00	TICKETS-FB vs HUNTLEY PROJ (10/2)		
15024	1512 WAYLAND, AVERY		09/30/26	60.00				Accepted
	1 ATHLETICS				60.00	REF-VB vs DARBY (10/3)		
15025	1481 MCLEAN, BETHANY		09/30/26	124.25				Accepted
	1 ATHLETICS				124.25	MILEAGE/PER DIEM(9/17 and 9/22)		
15026	205 BEALL, KIMBERLY A.		09/30/26	209.03				Accepted
	1 ATHLETICS				69.03	MILEAGE/PER DIEM (10/3)		
	1 ATHLETICS				140.00	REF-VB vs DARBY (10/3)		
15027	164 MEHRENS, JOSEPH G.		09/30/26	80.00				Accepted
	1 ATHLETICS				80.00	REF-VB vs DARBY (10/3)		
15028	627 ARNESON GERALD		09/30/26	50.00				Accepted
	1 ATHLETICS				50.00	LINES-VB vs DARBY (10/3)		
15029	1347 PALAKOVICH, JOSEPH		09/30/26	50.00				Accepted
	1 ATHLETICS				50.00	LINES-VB vs DARBY (10/3)		

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Account	Account Name				Description		
15030	1425 STROMMEN, HEATHER 1 ATHLETICS	09/30/26	75.00	75.00	TICKETS-VB vs DARBY (10/3)		Accepted
15031	87 MATOSICH, SHANNON 1 ATHLETICS	09/30/26	50.00	50.00	CLOCK-VB vs DARBY (10/3)		Accepted
15032	493 MCKAY, ROSE MARIE 1 ATHLETICS	09/30/26	50.00	50.00	BOOK-VB vs DARBY (10/3)		Accepted
15033	9 BUTTE CENTRAL HIGH SCHOOL 1 ATHLETICS	09/30/26	250.00	250.00	ENTRY FEE-BLOCKTOBER FEST 10/9		Accepted
15034	1112 GRANITE HIGH SCHOOL 1 ATHLETICS	09/30/26	50.00	50.00	FACILITY USE FEE		Accepted
15035	417 BEAVERHEAD HIGH SCHOOL 1 ATHLETICS	09/30/26	75.00	75.00	ENTRY-XC DILLON INVITATIONAL		Accepted
15036	1523 MONTANA BUSINESS PROF OF AMERICA 898 BUSINESS PROFESSIONALS	09/30/26	475.00	60.00	BPA FALL LDRSHP CONF REGISTRATION Invoice: 1261		Accepted
	898 BUSINESS PROFESSIONALS			415.00	BPA FALL LDRSHP CONF REGISTRATION Invoice: 1260		

Total Checks issued:	51,267.24
Total Checks cancelled from prior period:	-50.00
Total:	51,217.24

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
1 ATHLETICS						1788.08
REF-FB vs FAIRFIELD (9/4)	CARVER, TODD	09/02/26	CHK 14940		90.00	
MILEAGE/PER DIEM (9/4)	CARVER, TODD	09/02/26	CHK 14940		62.13	
REF-FB vs FAIRFIELD (9/4)	SHEA, DANIEL G.	09/02/26	CHK 14941		90.00	
MILEAGE/PER DIEM (9/4)	SHEA, DANIEL G.	09/02/26	CHK 14941		11.23	
REF-FB vs FAIRFIELD (9/4)	ENGELLANT, KEVIN	09/02/26	CHK 14942		90.00	
MILEAGE/PER DIEM (9/4)	ENGELLANT, KEVIN	09/02/26	CHK 14942		166.84	
REF-FB vs FAIRFIELD (9/4)	WILLIAMS, FRANK	09/02/26	CHK 14943		90.00	
MILEAGE/PER DIEM (9/4)	WILLIAMS, FRANK	09/02/26	CHK 14943		31.04	
REF-FB vs FAIRFIELDS (9/4)	HASSELL, CAMDEN	09/02/26	CHK 14944		90.00	
MILEAGE/PER DIEM (9/4)	HASSELL, CAMDEN	09/02/26	CHK 14944		31.04	
TICKETS-FB vs FAIRFIELD (9/4)	FLAMAND, JOHN	09/02/26	CHK 14945		40.00	
TICKETS-FB vs FAIRFIELD (9/4)	STROMMEN, HEATHER	09/02/26	CHK 14946		40.00	
CLOCK-FB vs FAIRFIELD (9/4)	ROLLINS, THOMAS	09/02/26	CHK 14947		40.00	
GATE-VB vs MISSION (9/1)	NORRIS, DAKOTA	09/03/26	REC 14166	294.00		
ENTRY FEE-Vball TIP-OFF TOURN	ST IGNATIUS HIGH SCHOOL	09/04/26	CHK 14949		225.00	
ENTRY FEE-SEAMUS CAMP XC INVT	PARK HIGH SCHOOL CROSS COUNTRY	09/04/26	CHK 14950		25.00	
ENTRY FEE-BC INVATIONAL XC	BUTTE CENTRAL HIGH SCHOOL	09/04/26	CHK 14951		80.00	
GATE2-FB vs FAIRFIELD (9/4)	NORRIS, DAKOTA	09/08/26	REC 14167	145.00		
GATE1-FB vs FAIRFIELD (9/4)	NORRIS, DAKOTA	09/08/26	REC 14167	1258.00		
REF-JH FB vs TOWNSEND (9/8)	LEARY, PATRICK CRAIG	09/08/26	CHK 14953		35.00	
REF-JH FB vs TOWNSEND (9/8)	CASEY, JOSEPH	09/08/26	CHK 14954		35.00	
REF-JH FB vs TOWNSEND (9/8)	FRANK, JAMES E.	09/08/26	CHK 14955		35.00	
CLOCK-JH FB vs TOWNSEND (9/8)	PESANTI, RYAN	09/08/26	CHK 14956		40.00	
GATE2-FB vs FAIRFIELD (9/4)		09/08/26	DEP 13282	1.00		
REF-VB vs DILLON (9/10)	BERNARDINO, BRIANNA	09/10/26	CHK 14957		120.00	
REF-VB vs DILLON (9/10)	WAYLAND, AVERY	09/10/26	CHK 14958		60.00	
REF-VB vs DILLON (9/10)	THOMAS, TRACI	09/10/26	CHK 14959		140.00	
LINES-VB vs DILLON (9/10)	MEHRENS, JOSEPH G.	09/10/26	CHK 14960		25.00	
REF-VB vs DILLON (9/10)	MEHRENS, JOSEPH G.	09/10/26	CHK 14960		80.00	
LINES-VB vs DILLON (9/10)	ARNESON GERALD	09/10/26	CHK 14961		50.00	
LINES-VB vs DILLON (9/10)	PALAKOVICH, JOSEPH	09/10/26	CHK 14962		25.00	
TICKETS-VB vs DILLON (9/10)	STROMMEN, HEATHER	09/10/26	CHK 14963		75.00	
CLOCK-VB vs DILLON (9/10)	MATOSICH, SHANNON	09/10/26	CHK 14964		50.00	
BOOK-VB vs DILLON (9/10)	MCKAY, ROSE MARIE	09/10/26	CHK 14965		50.00	
ACTIVITY TICKET SALES-FALL	NORRIS, DAKOTA	09/14/26	REC 14171	11865.00		
GATE-VB vs DILLON (9/10)	NORRIS, DAKOTA	09/14/26	REC 14172	444.00		
REF-VB vs POWELL COUNTY (9/17)	MCLEAN, BETHANY	09/17/26	CHK 14967		120.00	
REF-VB vs POWELL COUNTY (9/17)	MEHRENS, JOSEPH G.	09/17/26	CHK 14968		140.00	
REF-VB vs POWELL COUNTY (9/17)	BERNARDINO, BRIANNA	09/17/26	CHK 14969		140.00	
LINES-VB vs POWELL COUNTY	ARNESON GERALD	09/17/26	CHK 14970		50.00	
LINES-VB vs POWELL COUNTY	PALAKOVICH, JOSEPH	09/17/26	CHK 14971		50.00	
TICKETS-VB vs POWELL COUNTY	FLAMAND, JOHN	09/17/26	CHK 14972		75.00	
CLOCK-VB vs POWELL COUNTY	MATOSICH, SHANNON	09/17/26	CHK 14973		50.00	
BOOK-VB vs POWELL COUNTY	MCKAY, ROSE MARIE	09/17/26	CHK 14974		50.00	
REF-FB vs T-FALLS (9/18)	LAPPIN, JOHN	09/17/26	CHK 14975		90.00	
MILEAGE/PER DIEM (9/18)	LAPPIN, JOHN	09/17/26	CHK 14975		62.13	
MILEAGE/PER DIME (9/18)	HOCKING, JACK W	09/17/26	CHK 14976		11.23	
REF-FB vs T-FALLS (9/18)	HOCKING, JACK W	09/17/26	CHK 14976		90.00	
REF-FB vs T-FALLS (9/18)	BURNS, PATRICK	09/17/26	CHK 14977		90.00	
MILEAGE/PER DIEM (9/18)	BURNS, PATRICK	09/17/26	CHK 14977		11.23	
MILEAGE/PER DIEM (9/18)	FLEEGER, JEREMY	09/17/26	CHK 14978		11.23	
REF-FB vs T-FALLS (9/18)	FLEEGER, JEREMY	09/17/26	CHK 14978		90.00	

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				Credit	Debit	
CLOCK-FB vs T-FALLS (9/18)	ROLLINS, THOMAS	09/17/26	CHK 14979		40.00	
TICKETS-FB vs T-FALLS (9/18)	FLAMAND, JOHN	09/17/26	CHK 14980		40.00	
TICKETS-FB vs T-FALLS (9/18)	JONES, LILLIE	09/17/26	CHK 14981		40.00	
REF-JH FB vs TOWNSEND (9/8)	SWANSON, BRIDGER	09/17/26	CHK 14982		35.00	
REF-JH VB vs BUTTE EAST (9/17)	MEHRENS, JOSEPH G.	09/17/26	CHK 14983		105.00	
REF-JH VB vs BUTTE EAST (9/17)	WAYLAND, AVERY	09/17/26	CHK 14984		105.00	
MILEAGE/PER DIEM (9/18)	LAPPIN, JOHN	09/17/26	CHK 14975	62.13		
REF-FB vs T-FALLS (9/18)	LAPPIN, JOHN	09/17/26	CHK 14975	90.00		
GATE-VB vs POWELL COUNTY	NORRIS, DAKOTA	09/18/26	REC 14179	1012.00		
HC ROYALTY FLWRS/SASHES	HEAVEN SCENT FLORAL & GIFTS	09/18/26	CHK 14990		268.10	
REF-VB vs FLORENCE (9/22)	WAYLAND, AVERY	09/22/26	CHK 14991		60.00	
REF-VB vs FLORENCE (9/22)	MCLEAN, BETHANY	09/22/26	CHK 14992		120.00	
REF-VB vs FLORENCE (9/22)	HOLM, GAYLE	09/22/26	CHK 14993		140.00	
MILEAGE/PER DIEM (9/22)	HOLM, GAYLE	09/22/26	CHK 14993		62.13	
REF-VB vs FLORENCE (9/22)	MEHRENS, JOSEPH G.	09/22/26	CHK 14994		80.00	
LINES-VB vs FLORENCE (9/22)	ARNESON GERALD	09/22/26	CHK 14995		50.00	
LINES-VB vs FLORENCE (9/22)	PALAKOVICH, JOSEPH	09/22/26	CHK 14996		50.00	
TICKETS-VB vs FLORENCE (9/22)	STROMMEN, HEATHER	09/22/26	CHK 14997		75.00	
CLOCK-VB vs FLORENCE (9/22)	MATOSICH, SHANNON	09/22/26	CHK 14998		50.00	
BOOK-VB vs FLORENCE (9/22)	MCKAY, ROSE MARIE	09/22/26	CHK 14999		50.00	
JH FB vs BUTTE EAST/DEER LODGE	FRANK, JAMES E.	09/22/26	CHK 15001		105.00	
JH FB vs BUTTE EAST/DEER LODGE	CASEY, JOSEPH	09/22/26	CHK 15002		105.00	
JH FB vs BUTTE EAST/DEER LODGE	ORRINO, CORY	09/22/26	CHK 15003		105.00	
JH FB vs BUTTE EAST/DEER LODGE	LEARY, PATRICK CRAIG	09/22/26	CHK 15004		105.00	
CLOCK-JH FB vs BUTTE EAST/DEER	PESANTI, RYAN	09/22/26	CHK 15005		120.00	
MILEAGE/PER DIEM (9/18)	LAPPIN, JOHN	09/23/26	CHK 15006		62.13	
REF-FB vs T-FALLS (9/18)	LAPPIN, JOHN	09/23/26	CHK 15006		90.00	
GATE-VB vs FLORENCE (9/22)	NORRIS, DAKOTA	09/24/26	REC 14185	224.00		
GATE1-FB vs T-FALLS (9/18) HC	NORRIS, DAKOTA	09/24/26	REC 14185	778.00		
GATE2-FB vs T-FALLS (9/18) HC	NORRIS, DAKOTA	09/24/26	REC 14185	82.00		
ACTIVITY TCKTS \$250 CASH/\$550	NORRIS, DAKOTA	09/24/26	REC 14186	800.00		
BM0#8415-UNIVERSAL	ANACONDA PUBLIC SCHOOL	09/29/26	CHK 15007		174.60	
Reimb MOD Pizza (9/25)	LACEY, DAN	09/29/26	CHK 15008		478.05	
REF-8TH GRADE FB vs DILLON	FRANK, JAMES E.	09/30/26	CHK 15010		35.00	
REF-7TH GRADE FB vs DILLON	FRANK, JAMES E.	09/30/26	CHK 15010		35.00	
REF-7TH GRADE FB vs DILLON	CASEY, JOSEPH	09/30/26	CHK 15011		35.00	
REF-8TH GRADE FB vs DILLON	CASEY, JOSEPH	09/30/26	CHK 15011		35.00	
REF-7TH GRADE FB vs DILLON	ORRINO, CORY	09/30/26	CHK 15012		35.00	
REF-8TH GRADE FB vs DILLON	ORRINO, CORY	09/30/26	CHK 15012		35.00	
REF-8TH GRADE FB vs DILLON	LEARY, PATRICK CRAIG	09/30/26	CHK 15013		35.00	
REF-7TH GRADE FB vs DILLON	LEARY, PATRICK CRAIG	09/30/26	CHK 15013		35.00	
CLOCK-8TH GRADE FB vs DILLON	PESANTI, RYAN	09/30/26	CHK 15014		40.00	
CLOCK-7TH GRADE FB vs DILLON	PESANTI, RYAN	09/30/26	CHK 15014		40.00	
REF-JH VB vs BUTTE CENTRAL	WAYLAND, AVERY	09/30/26	CHK 15015		210.00	
REF-FB vs HUNTELY PROJ (10/2)	CAPRARA, KEATON	09/30/26	CHK 15016		90.00	
MILEAGE/PER DIEM (10/2)	CAPRARA, KEATON	09/30/26	CHK 15016		62.13	
REF-FB vs HUNTLEY PROJ (10/2)	POLICH, JONATHAN	09/30/26	CHK 15017		90.00	
MILEAGE/PER DIEM (10/2)	POLICH, JONATHAN	09/30/26	CHK 15017		11.23	
MILEAGE/PER DIEM (10/2)	BURNS, PATRICK	09/30/26	CHK 15018		11.23	
REF-FB vs HUNTLEY PROJ (10/2)	BURNS, PATRICK	09/30/26	CHK 15018		90.00	
REF-FB vs HUNTLEY PROJ (10/2)	SUKUT, KOLBY B	09/30/26	CHK 15019		90.00	
MILEAGE/PER DIEM (10/2)	SUKUT, KOLBY B	09/30/26	CHK 15019		11.23	
REF-FB vs HUNTLEY PROJ (10/2)	UNGARETTI, JOE	09/30/26	CHK 15020		90.00	

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ANACONDA SCHOOL DISTRICT
Modified Activity Detail Report for 09/01/26 to 09/30/26

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
CLOCK-FB vs HUNTELY PROJ	ROLLINS, THOMAS	09/30/26	CHK 15021		40.00	
TICKETS-FB vs HUNTLEY PROJ	FLAMAND, JOHN	09/30/26	CHK 15022		40.00	
TICKETS-FB vs HUNTLEY PROJ	STROMMEN, HEATHER	09/30/26	CHK 15023		40.00	
REF-VB vs DARBY (10/3)	WAYLAND, AVERY	09/30/26	CHK 15024		60.00	
MILEAGE/PER DIEM(9/17 and	MCLEAN, BETHANY	09/30/26	CHK 15025		124.25	
REF-VB vs DARBY (10/3)	BEALL, KIMBERLY A.	09/30/26	CHK 15026		140.00	
MILEAGE/PER DIEM (10/3)	BEALL, KIMBERLY A.	09/30/26	CHK 15026		69.03	
REF-VB vs DARBY (10/3)	MEHRENS, JOSEPH G.	09/30/26	CHK 15027		80.00	
LINES-VB vs DARBY (10/3)	ARNESON GERALD	09/30/26	CHK 15028		50.00	
LINES-VB vs DARBY (10/3)	PALAKOVICH, JOSEPH	09/30/26	CHK 15029		50.00	
TICKETS-VB vs DARBY (10/3)	STROMMEN, HEATHER	09/30/26	CHK 15030		75.00	
CLOCK-VB vs DARBY (10/3)	MATOSICH, SHANNON	09/30/26	CHK 15031		50.00	
BOOK-VB vs DARBY (10/3)	MCKAY, ROSE MARIE	09/30/26	CHK 15032		50.00	
ENTRY FEE-BLOCKTOBER FEST 10/9	BUTTE CENTRAL HIGH SCHOOL	09/30/26	CHK 15033		250.00	
FACILITY USE FEE	GRANITE HIGH SCHOOL	09/30/26	CHK 15034		50.00	
ENTRY-XC DILLON INVITATIONAL	BEAVERHEAD HIGH SCHOOL	09/30/26	CHK 15035		75.00	
						10666.00
2 BAND						2387.80
ROSES-SENIOR GRADUATION 6/3/26	HEAVEN SCENT FLORAL & GIFTS	09/18/26	CHK 14990		98.55	
						2289.25
124 BASKETBALL FUNDRAISING						0.00
TRANS FROM ANAC BBALL ASSN	NORRIS, DAKOTA	09/22/26	REC 14182	15654.61		
						15654.61
6 BIG STACK						-2284.05
YRBK ADV-GALLE PLUMBING	FLAMAND, JOHN	09/22/26	REC 14181	300.00		
YRBK ADV-DEE MOTOR CO	FLAMAND, JOHN	09/22/26	REC 14181	100.00		
YRBK ADV-CROWN CONSTRUCTION	FLAMAND, JOHN	09/22/26	REC 14181	100.00		
YRBK ADV-THE HAUFBRAU	FLAMAND, JOHN	09/22/26	REC 14181	100.00		
						-1684.05
898 BUSINESS PROFESSIONALS OF AMERICA (BPA)						-12218.17
BPA FALL LDRSHP CONF	MONTANA BUSINESS PROF OF	09/30/26	CHK 15036		415.00	
BPA FALL LDRSHP CONF	MONTANA BUSINESS PROF OF	09/30/26	CHK 15036		60.00	
						-12693.17
8 CONCESSIONS						8912.55
SALES-VB vs MISSION (9/1)	NORRIS, DAKOTA	09/02/26	EREC -999926	10.41		
SQUARE SALES-VB vs MISSION	GALAHAN, ANNETTE	09/02/26	EREC -999925	172.13		
CONCESSION GROC/SUPPLIES	SYSCO	09/08/26	CHK 14952		3283.28	
REFUND-GROC/SUPPLIES	SYSCO	09/08/26	CHK 14952		16.85	
SQUARE SALES-VB vs DILLON	SQUARE-CONCESSIONS	09/10/26	EREC -999924	62.26		
SQUARE SALES-VB vs DILLON	SQUARE-CONCESSIONS	09/13/26	EREC -999923	71.70		
CONCESSION SUPPLIES	SYSCO	09/17/26	CHK 14987		642.12	
CONCESSION SUPPLIES/COFFEE	SYSCO	09/17/26	CHK 14987		118.85	
SQUARE SALES-VB vs PCHS (9/17)	SQUARE-CONCESSIONS	09/18/26	EREC -999922	98.52		
SQUARE SALES-VB vs PCHS (9/17)	SQUARE-CONCESSIONS	09/21/26	EREC -999921	256.02		
SQUARE SALES-VB vs FLORENCE	SQUARE-CONCESSIONS	09/23/26	EREC -999920	72.67		
SQUARE SALES-VB vs FLORENCE	SQUARE-CONCESSIONS	09/24/26	EREC -999919	132.98		
CONCESSION SALES-VBALL GAMES	NORRIS, DAKOTA	09/29/26	REC 14187	32.85		
CONCESSION SALES-VBALL GAMES	NORRIS, DAKOTA	09/29/26	REC 14187	4125.58		

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ANACONDA SCHOOL DISTRICT
Modified Activity Detail Report for 09/01/26 to 09/30/26

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
9/17	NORRIS, DAKOTA	09/29/26	REC 14187		11.58	
9/1 ALBERTSONS-TOMATOES	NORRIS, DAKOTA	09/29/26	REC 14187		14.50	
9/22 ALBERTSONS-TOMATOES	NORRIS, DAKOTA	09/29/26	REC 14187		6.77	
CONCESSION SUPPLIES	SYSCO	09/29/26	CHK 15009		411.07	
						9476.35
21 FRED MOODRY INTERMEDIATE						18988.16
GRANT-TPUMP/EXXON 2026	TOWN PUMP INC.	09/09/26	REC 14169	500.00		
						19488.16
50 HS CROSS COUNTRY						7395.45
REIMB FIVEPOINTFIVE:	MITCHELL, AIMEE	09/18/26	CHK 14989		89.99	
REIMB WASHOE POOL 8/20/26	MITCHELL, AIMEE	09/18/26	CHK 14989		80.00	
REIMB DOMINOES PIZZA 8/20/26	MITCHELL, AIMEE	09/18/26	CHK 14989		103.55	
REIMB LULU/ATHLETICA-PWR	MITCHELL, AIMEE	09/18/26	CHK 14989		86.00	
REIMB COSTCO SNACKS 8/27/26	MITCHELL, AIMEE	09/18/26	CHK 14989		43.26	
REIMB AMZ-RUNNING SHORTS	MITCHELL, AIMEE	09/18/26	CHK 14989		220.00	
REIMB BW BOZEMAN-NIKE SOCKS	MITCHELL, AIMEE	09/18/26	CHK 14989		41.00	
						6731.65
24 LINCOLN						4927.12
GRANT-TPUMP/EXXON 2026	TOWN PUMP INC.	09/09/26	REC 14168	500.00		
						5427.12
102 LINCOLN PLAYGROUND						3612.48
LANDSCAPE ARCH/PLANNER	WATER & ENVIRONMENTAL	09/03/26	CHK 14948		1407.00	
SENIOR III ENGINEER	WATER & ENVIRONMENTAL	09/03/26	CHK 14948		1152.00	
GRANT FOR PLAYGROUND	ANACONDA-DEER LODGE COUNTY	09/14/26	REC 14177	50000.00		
INSTALL PLYGRND EQUIP	GRONDAHL RECREATION INC	09/17/26	CHK 14986		32084.00	
BMO#3161-NORFOLK IRON(VIA JOB	ANACONDA PUBLIC SCHOOL	09/29/26	CHK 15007		2654.01	
						16315.47
70 SOURCES OF STRENGTH						486.60
PIE-THE-TEACHER FUNDRAISER	FIELD, KELSIE	09/30/26	REC 14188	111.60		
						598.20
97 SPEECH AND DEBATE TEAM						2874.12
DONATIONS	NORRIS, DAKOTA	09/14/26	REC 14170	200.00		
MFEA DUES FY27-JOE VERMEIRE	MFEA - MONTANA FORENSIC	09/17/26	CHK 14988		40.00	
MFEA DUES FY27-MAGGIE SWANSON	MFEA - MONTANA FORENSIC	09/17/26	CHK 14988		40.00	
						2994.12
155 WESTERN B ACCOUNT						139.33
FWD BALANCE WESTERN B	FLORENCE-CARLTON SCHOOL	09/17/26	CHK 14985		139.33	
						0.00
Grand Total:				89673.31	51469.07	

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ANACONDA SCHOOL DISTRICT
Voided Check Register for 09/01/26 to 09/30/26

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Date Voided	Requisition #
14934	1551 CRAWFORD, NIKOLETTE 1 ATHLETICS	08/31/26	50.00	50.00	09/14/26	LIBERO TRKR-VB vs MISSION (9/1)
14975	836 LAPPIN, JOHN 1 ATHLETICS 1 ATHLETICS	09/17/26	152.13	62.13 90.00	09/23/26	MILEAGE/PER DIEM (9/18) REF-FB vs T-FALLS (9/18)
Total:			202.13			

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ANACONDA PUBLIC SCHOOLS SD #10
Claim Details
For the Accounting Period: 9/26

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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	
1519	57081S	1992 4RIVERS ADMINISTRATION	50.00						
1		09162026 09/24/26 MASS ANNUAL MBR DUES-T REHBE	25.00*		101	100-2300	810		
2		09162026 09/24/26 MASS ANNUAL MBR DUES-T REHBE	25.00*		201	6 100-2300	810		
1487	57049S	1977 ALL-STATE MUSIC FESTIVAL	115.00						
1		09/18/26 2026 ALL-STATE MUSIC FESTIVAL	115.00*		201	6 100-1470	582		
1473	57021S	10 ANACONDA WATER DEPARTMENT	166.81						
1		8/31/26 09/04/26 WATER/FLAT-HS VOED HYDRNT	19.39		201	6 100-2600	421		
2		8/31/26 09/04/26 WATER/METERED-JH/HS VOED	73.71		101	14 100-2600	421		
3		8/31/26 09/04/26 WATER/METERED-JH/HS VOED	73.71		201	6 100-2600	421		
1483	57037S	10 ANACONDA WATER DEPARTMENT	755.44						
1		SEP 09/08/26 #01653-00 VOED WATER	755.44		201	6 100-2600	421		
1474	57022S	92 ANACONDA-DEER LODGE COUNTY	15,000.00						
1		09/04/26 WASHOE TENNIS COURTS	15,000.00		201	6 100-2600	440		
1472	57023S	1063 APPTGY	10,299.56						
DISTRICT WEBSITE									
1		INV41687 09/04/26 THRILLSHARE MEDIA SUBSC FY27	2,574.89*		128	3 100-2580	300		
2		INV41687 09/04/26 THRILLSHARE MEDIA SUBSC FY27	2,574.89*		128	4 100-2580	300		
3		INV41687 09/04/26 THRILLSHARE MEDIA SUBSC FY27	2,574.89*		128	14 100-2580	300		
4		INV41687 09/04/26 THRILLSHARE MEDIA SUBSC FY27	2,574.89*		228	6 100-2580	300		
1544	57082S	1995 BAKER, JAYME	176.97						
1		09/30/26 REIMB TRVL SSoM CONF 9/25	176.97*		115	4 423-2213	582	423	
1518	57079S	11 BARNEY, NORAH	379.97						
1		09/23/26 REIMB TRVL-SCHL VST SoR/PBE	379.97*		115	4 423-2213	582	423	
1543	57083S	11 BARNEY, NORAH	168.72						
1		09/30/26 REIMB TRVL SSoM CONF 9/25	168.72*		115	6 423-2213	582	423	
1517	57080S	1990 BISCH, KATIE	132.52						
1		09/23/26 REIMB TRVL-DOJ FINGERPRNT TRNG	66.26		101	100-2500	582		
2		09/23/26 REIMB TRVL-DOJ FINGERPRNT TRNG	66.26		201	6 100-2500	582		

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ANACONDA PUBLIC SCHOOLS SD #10
Claim Details
For the Accounting Period: 9/26

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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	
1542	57084S	612 BJERKE, HOLLY	206.50						
1		09/30/26 REIMB TRVL SCHL VST SoR/PBE	206.50*		115 3	423-2213	582	423	
1520	57085S	1109 BMO FINANCIAL	50,216.96						
2		#1316 NB 07/20/26 Air line ticket NAEHCY conf	564.43	5060	115 15	423-2200	582	423	
		SOUTHWEST AIRLINES							
3		#1316 NB 07/20/26 Aiir line ticket NAEHCYconf	564.43	5061	115 3	423-2200	582	423	
		Airplane tickjet for knowledge school visits							
		SOUTHWEST AIRLINES							
4		#1316 NB 07/20/26 Airplane ticket NAEHCY	564.43	5062	115 4	423-2200	582	423	
		Air line ticket for knowledge works school visit							
		SOUTHWEST AIRLINES							
5		#1316 NB 07/20/26 Airplane ticket NAECHY	564.43	5063	115 15	423-2200	582	423	
		Air line tickets for Knowledgeworks School Visit							
		SOUTHWEST AIRLINES							
6		#1316 NB 07/20/26 Airplane ticket NAECHY	564.43	5064	115 4	423-2200	582	423	
		Air line tickets for Knowledgeworks School Visit							
		SOUTHWEST AIRLINES							
7		#1316 NB 07/20/26 NAEHCY CONF REGISTRATION	969.00*	5065	115	438-2200	582	438	
		National Association for the Education of Homeless Children and Youth Conference							
		NAEHCH National Assn for Education of Ho							
8		#1316 NB 07/20/26 Plane ticket for conferen	413.90*	5066	115	438-2200	582	438	
		Air line ticket for NAEHCY conference							
		UNITED AIRLINES							
9		#1316 NB 07/20/26 NASP DUES-NATL ASSN SCHL PSY	240.00		201 6	280-2140	610	102	
10		#2232 HB 07/20/26 BOOKS-MT HISTORICAL SOCIETY	449.65	5050	101 3	365-1000	610	103	
		MONTANA HISTORICAL SOCIETY							
12		#2232 HB 07/20/26 Three book bundle for wri	37.97	5068	115 3	423-1000	610	423	
		Handwriting bundles							
		DOODLES HELP HANDWRITING							
13		#9240 LINC 07/20/26 4 tchr conf-UFLI IN ACTION	2,125.00	5051	115 3	423-2200	330	423	
		Proffesional development UFLI in action							
		MTPLC							
14		#9240 LINC 07/20/26 3 tchr conf-UFLI IN ACTION	1,593.75	5051	115 15	423-2200	330	423	
		Proffesional development UFLI in action							
		MTPLC							
15		#6680 MH 07/20/26 PLATT ELECTRIC-MemGym connec	67.28*		228 6	100-2580	610	901	
19		#6680 MH 07/20/26 PC MONITOR-B OFFC-PAYROLL	263.91*		228	100-2580	610	903	
20		#6680 MH 07/20/26 MONITOR MOUNT-B OFFC-PAYROLL	54.14*		115	423-2580	610	903	
21		#6680 MH 07/20/26 ACE-I/T SUPPL isopropyl alco	26.99*	5056	228 6	100-2580	610	106	
		ACE HARDWARE							
24		#6680 MH 07/20/26 STOKES-I/T SUPPL BUS OFFCBol	9.00*	5055	228 6	100-2500	610	903	
		STOKES MARKET							

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ANACONDA PUBLIC SCHOOLS SD #10
Claim Details
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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		
25	#6680 MH 07/20/26 ACE-I/T SUPPL VGA to HDMI Cc	26.99*	5056	128 6 100-2580		610	106		
ACE HARDWARE									
29	#6680 MH 07/20/26 AMZ-Yealink video-conf camer	899.99*		228 6 100-2580		682			
30	#6680 MH 07/20/26 AMZ-TV Stand - FMIS	131.66*	5059	128 4 100-2580		682			
AMAZON									
31	#6680 MH 07/20/26 AMZTV Stand - LINCOLN	131.66*	5059	128 3 100-2580		682			
AMAZON									
32	#6680 MH 07/20/26 AMZ-Video Conf Cam - FMIS	899.00*	5059	128 4 100-2580		682			
AMAZON									
33	#6680 MH 07/20/26 AMZ-Video Conf Cam-LINCOLN	899.00*	5059	128 3 100-2580		682			
AMAZON									
34	#6680 MH 07/20/26 AMZ-Samsung TV -FMIS	398.00*	5059	128 4 100-2580		682			
AMAZON									
35	#6680 MH 07/20/26 AMZ-Samsung TV -LINCOLN	398.00*	5059	128 3 100-2580		682			
AMAZON									
36	#0792 21st 07/20/26 CONOCO-THRIFTWAY FUEL ???	75.00*		201 100-2500		810			
37	#0792 21st 07/20/26 AMZ MKTPL SEATTLE ???	20.12*		201 100-2500		810			
38	#6029 S/A 07/20/26 DOOR DASH CHGS SAN FRAN TRI	42.23*		201 100-2500		810			
39	#1316 NB 07/20/26 DOOR DASH CHGS SAN FRAN TRIP	13.28*		201 100-2500		810			
40	#6045 MM 07/20/26 MURDOCH'S-MOWER GAS	17.49*		101 100-2600		610			
41	#6045 MM 07/20/26 MURDOCH'S-MOWER GAS	17.50		201 6 100-2600		610			
42	#6045 MM 07/20/26 ACE HDWR-TRIM LINE-LAWNS	25.49*		101 100-2600		610			
43	#6045 MM 07/20/26 ACE HDWR-TRIM LINE-LAWNS	25.49		201 6 100-2600		610			
44	#6045 MM 07/20/26 NAPA-SCRUBBER BATTERIES-LINC	403.98		101 3 100-2600		610			
45	#6045 MM 07/20/26 CONOCO-FUEL WHT TRK MAINT	26.21*		101 100-2600		610			
46	#6045 MM 07/20/26 CONOCO-FUEL WHT TRK MAINT	26.22		201 6 100-2600		610			
47	#6045 MM 07/20/26 NAPA-SCRUBBER BATTERIES-FMIS	457.98		101 4 100-2600		610			
48	#6045 MM 07/20/26 ACE HDWR-TRIM LINE-LAWNS	10.00*		101 100-2600		610			
49	#6045 MM 07/20/26 ACE HDWR-TRIM LINE-LAWNS	9.99		201 6 100-2600		610			
50	#6045 MM 07/20/26 CONOCO-MOWER GAS	29.05*		101 100-2600		610			
51	#6045 MM 07/20/26 CONOCO-MOWER GAS	29.04		201 6 100-2600		610			
52	#6045 MM 07/20/26 STOKES MKRT-DRAIN CLNR-FMIS	8.79		101 4 100-2600		610			
53	#6045 MM 07/20/26 ACE HDWR-GFI OUTLET-ADMIN OF	27.99		201 6 100-2600		610	903		
54	#6045 MM 07/20/26 CONOCO-MOWER GAS	30.02*		101 100-2600		610			
55	#6045 MM 07/20/26 CONOCO-MOWER GAS	30.01		201 6 100-2600		610			
56	#6045 MM 07/20/26 HOME DEPOT-PAINT, LINCOLN	91.96		101 3 100-2600		610			
57	#6045 MM 07/20/26 CONOCO-MOWER GAS	28.00*		101 100-2600		610			
58	#6045 MM 07/20/26 CONOCO-MOWER GAS	28.01		201 6 100-2600		610			
59	#6045 MM 07/20/26 EXXON-FUEL-WHT TRK MAINT	49.19*		101 100-2600		610			
60	#6045 MM 07/20/26 EXXON-FUEL-WHT TRK MAINT	49.20		201 6 100-2600		610			
61	#6045 MM 07/20/26 ACE HDWR-MAINT SUPPL HS	9.99		201 6 100-2600		610			
62	#0857 DrEd 07/20/26 CONOCO-DRIVER ED FUEL	42.34*		218 100-1000		624			
63	#0857 DrEd 07/20/26 EXXON-DRIVER ED FUEL	38.02*		218 100-1000		624			

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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
64		#0857 DrEd 07/20/26 EXXON-DRIVER ED FUEL	38.05*		218		100-1000	624	
65		#0857 DrEd 07/20/26 EXXON-DRIVER ED FUEL	46.83*		218		100-1000	624	
66		#6146 DrEd 07/20/26 ADLC MOTOR VEHICLE-TITLE F	12.36*		218		100-1000	610	
67		#6146 DrEd 07/20/26 ADLC MOTOR VEHICLE-PMT FEE	2.00*		218		100-1000	610	
68		#6146 DrEd 07/20/26 ADLC MOTOR VEHICLE-TITLE F	12.36*		218		100-1000	610	
69		#6146 DrEd 07/20/26 ADLC MOTOR VEHICLE-PMT FEE	2.00*		218		100-1000	610	
70		#6146 DrEd 07/20/26 BLACK DIAMOND CAR WASH	18.00*		218		100-1000	610	
71		#6146 DrEd 07/20/26 EXXON-DRIVER ED FUEL	44.00*		218		100-1000	624	
72		#6146 DrEd 07/20/26 EXXON-DRIVER ED FUEL	46.21*		218		100-1000	624	
73		#6146 DrEd 07/20/26 CONOCO-DRIVER ED FUEL	42.24*		218		100-1000	624	
74		#6146 DrEd 07/20/26 CONOCO-DRIVER ED FUEL	47.00*		218		100-1000	624	
75		#6146 DrEd 07/20/26 CONOCO-DRIVER ED FUEL	49.37*		218		100-1000	624	
76		#7870 GL 07/20/26 PRIME VIDEO	10.99		201	6	100-2500	810	
77		#7870 GL 07/20/26 PRIME VIDEO	16.99		201	6	100-2500	810	
78		#8605 HN 07/20/26 BZN AIRPORT BANKING-NURS CON	34.50*		101		100-2130	582	
79		#8605 HN 07/20/26 BZN AIRPORT BANKING-NURS CON	34.50*		201	6	100-2130	582	
80		#0550 JM 07/20/26 ADOBE	19.99*		201	6	100-2300	810	
81		#0550 JM 07/20/26 PRINTFUL-ADMIN CUPS/SUPPL	357.19*		201	6	100-2300	810	
82		#2538 AP2 07/20/26 ECOLAB-WATER SOFT RENTAL	69.49		101	14	100-2600	440	
Inv6359924699									
83		#2538 AP2 07/20/26 ECOLAB-WATER SOFT RENTAL	69.50		201	6	100-2600	440	
Inv6359924699									
84		#2538 AP2 07/20/26 CULLIGAN - WATER LINCOLN	29.00*		101	3	100-2400	610	103
576X02155709									
85		#2538 AP2 07/20/26 CULLIGAN - WATER ADMIN BLDG	34.80		201	6	100-2300	610	
576X02167001									
86		#2538 AP2 07/20/26 CULLIGAN - WATER JH/HS	20.10*		101	14	100-2400	610	
576X02160204									
87		#2538 AP2 07/20/26 CULLIGAN - WATER JH/HS	46.90*		201	6	100-2400	610	
576X02160204									
88		#2538 AP2 07/20/26 6/20AMZ-CABLE TESTER MEM GY	18.03*		201	6	100-2580	610	901
89		#2538 AP2 07/20/26 6/20AMZ-CARTRIDGES, BUS MGR	71.29		201	6	100-2500	610	
90		#2538 AP2 07/20/26 SYSCO-SUMMER PROG INV643188	2,238.27*		112		910-3100	630	
643188367									
91		#2538 AP2 07/20/26 ECOLAB-DISHWSHR RENT 6/24-7	124.37		101	14	100-2600	440	
92		#2538 AP2 07/20/26 ECOLAB-DISHWSHR RENT 6/24-7	124.38		201	6	100-2600	440	
93		#2538 AP2 07/20/26 ADOBE	4.99		201		100-2300	810	
94		#2538 AP2 07/20/26 ADOBE	19.99		201		100-2300	810	
95		#2538 AP2 07/20/26 SYSCO-SUMMER PROG INV643194	4,454.13*		112		910-3100	630	
96		#2538 AP2 07/20/26 SYSCI-SUMMBER PROG NET AMT	2,600.21*		112		910-3100	630	

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99		#2538 AP2 07/20/26	SYSCO-SUMMER PROG INV643205	5,174.16*			112		910-3100	630	
100		#2538 AP2 07/20/26	CADeN CAMERA BKPK BAG	69.99		5042	215		999		451
AMAZON											
PO Accounting (Org/Prog/Func/Obj/Proj: -451-1000-610-451											
101		#2538 AP2 07/20/26	JYJZPB 2PK BATT/CHGR CASE	37.99		5042	215		999		451
AMAZON											
PO Accounting (Org/Prog/Func/Obj/Proj: -451-1000-610-451											
102		#2538 AP2 07/20/26	ZULTYS -PHONES INV806828	525.88			101	3	100-2400	531	
103		#2538 AP2 07/20/26	ZULTYS -PHONES INV806828	525.88			101	4	100-2400	531	
104		#2538 AP2 07/20/26	ZULTYS -PHONES INV806828	525.89			101	14	100-2400	531	
105		#2538 AP2 07/20/26	ZULTYS -PHONES INV806828	525.89			201	6	100-2400	531	
106		#2538 AP2 07/20/26	SYSCO-SUMMER PROG INV643213	410.35*			112		910-3100	630	
107		#2538 AP2 07/20/26	SYSCO-SUMMER PROG INV643219	4,208.62*			112		910-3100	630	
108		#2538 AP2 07/20/26	ECOLAB-MPPA CHG INV63603065	87.50			101	14	100-2600	440	
109		#2538 AP2 07/20/26	ECOLAB-MPPA CHG INV63603065	87.50			201	6	100-2600	440	
110		#2538 AP2 07/20/26	SYSCO-SUMMER PROG INV643224	3,352.29*			112		910-3100	630	
111		#2538 AP2 07/20/26	SYSCO-SUMMER PROG INV643231	3,977.04*			112		910-3100	630	
112		#6326 TR 07/20/26	ADOBE 6/20	19.99*			201	6	100-2300	810	
113		#6326 TR 07/20/26	ADOBE 6/20	4.99*			201	6	100-2300	810	
114		#6326 TR 07/20/26	EB *2026 PCSEC ANNUAL	161.90*			201	6	100-2300	810	
115		#6326 TR 07/20/26	WOMEN LEADING ED	1,545.00*			201	6	100-2300	582	
116		#6326 TR 07/20/26	ADOBE 7/20	19.99*			201	6	100-2300	810	
117		#6326 TR 07/20/26	ADOBE 7/20	4.99*			201	6	100-2300	810	
118		#3161 S/A 07/20/26	LINCOLN ACTIVITIES	2,654.01			277		1900		
119		#8415 S/A 07/20/26	DAKOTA NORRIS	174.60			277		1900		
1541	57086S	1994 BUTTE CARPET ONE		10,500.20							
1		09/30/26 2ND 1/2 FLOORING-WEIGHT RM		10,500.20*			201	6	100-2600	440	108
1515	57052S	1601 CANON FINANCIAL SERVICES		361.43							
1		43927011 09/22/26 eSTUDIO COLOR COPIER-1400WPA		361.43			201	6	100-2500	330	
1458	57019S	1911 CARIINA		20,928.00							
1		INV-0526 09/01/26 PROCESS MANAGEMNT SOFTWARE		5,232.00*			128	3	100-2300	810	
2		INV-0526 09/01/26 PROCESS MANAGEMNT SOFTWARE		5,232.00*			128	4	100-2300	810	
3		INV-0526 09/01/26 PROCESS MANAGEMNT SOFTWARE		5,232.00*			128	14	100-2300	810	
4		INV-0526 09/01/26 PROCESS MANAGEMNT SOFTWARE		5,232.00*			228	6	100-2300	810	

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1514	57053S	1945 CENTURY LINK-LUMEN	15.19					
1		800514634 09/22/26 #77987545 LONG DISTANCE	7.59*		101	100-2580	530	
2		800514634 09/22/26 #77987545 LONG DISTANCE	7.60*		201	6 100-2580	530	
1471	57024S	17 CENTURYLINK	1,155.36					
1		8/28/26 09/04/26 #333470069 FAX	405.26*		201	6 100-2580	530	
2		8/28/26 09/04/26 #333470069 FAX	405.26*		101	100-2580	530	
3		8/28/26 09/04/26 #333557996 FAX	105.80*		201	6 100-2580	530	
4		8/28/26 09/04/26 #333557996 FAX	105.79*		101	100-2580	530	
5		8/28/26 09/04/26 #333473794 FAX	66.63*		201	6 100-2580	530	
6		8/28/26 09/04/26 #333473794 FAX	66.62*		101	100-2580	530	
1513	57054S	1958 CHARTER COMMUNICATIONS	2,998.00					
Due 8/12 1199.20								
Due 9/12 1199.20								
1		090126 09/22/26 #240641601 DED FIBER INTERNET	749.50*		101	3 100-2580	530	103
2		090126 09/22/26 #240641601 DED FIBER INTERNET	749.50*		101	4 100-2580	530	104
3		090126 09/22/26 #240641601 DED FIBER INTERNET	749.50*		101	14 100-2580	530	114
4		090126 09/22/26 #240641601 DED FIBER INTERNET	749.50*		201	6 100-2580	530	106
1512	57055S	139 COMMUNITY HOSPITAL OF ANACONDA	46.73					
1		34598 09/22/26 PT THERAPEUTIC ACTIVITY 8/3/26	46.73*		115	3 280-2160	330	897
1482	57038S	21 COONEYS LOCKSMITH	128.00					
1		43133 09/08/26 7 ADMIN/GYM KEYS	48.00		201	6 100-2600	610	901
2		43162 09/08/26 10 MX KEYS	80.00		201	6 100-2600	610	
1488	57050S	1954 CROWN CONSTRUCTION OF MONTANA	98,463.78					
1		9/16/26 09/18/26 Pay Appl#4-Lincoln Playground	98,463.78*		161	3 100-2600	715	907
1521	57087S	1954 CROWN CONSTRUCTION OF MONTANA	21,627.76					
1		9/28/26 09/30/26 PMT APPL #5-PLAYGROUND	21,627.76*		161	3 100-2600	715	907
1481	57039S	24 CULLIGAN	469.00					
1		09/08/26 Statement 8/26/26-FMIS cooler	469.00		101	4 100-1000	610	104

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1539	57088S	370 DAYHUFF, STEVEN	44.59						
1		09/30/26 REIMB TRVL (1/5/26-6/3/26)	44.59		101 4	100-2130	581	102	
1480	57040S	1973 DE AMARAL, STEVEN	500.00						
MITCHELL STADIUM									
1		386079 09/08/26 DISMANTLE/HAUL FBRGL CNTR/ETC	500.00		201 6	100-2600	440	902	
1470	57025S	498 DEE MOTOR CO.	125.05						
1		6045100 09/04/26 OIL CHANGE-DRIVER ED CAR	125.05*		218	100-1000	610		
1538	57089S	498 DEE MOTOR CO.	125.05						
1		6045325 09/30/26 OIL CHANGE-DRIVER ED CAR	125.05*		218	100-1000	610		
1511	57056S	91 DEPARTMENT OF REVENUE	984.64						
1		09/22/26 CGR-2 Pmt FEIN 821337581	984.64*		161 3	100-2600	715	907	
1537	57090S	91 DEPARTMENT OF REVENUE	218.46						
1		09/30/26 CGR-2 Pmt FEIN 821337581	218.46*		161 3	100-2600	715	907	
1469	57026S	1668 DEX IMAGING	25.09						
1		AR15928985 09/04/26 TASKALFA4002i OVRG-LINCOLN	25.09		101 3	100-1000	610	103	
1479	57041S	1668 DEX IMAGING	191.50						
1		AR15977653 09/08/26 SHARP BP-70C31-OVRG-LINCOL	191.50		101 3	100-1000	610	103	
1510	57057S	1668 DEX IMAGING	1,617.96						
1		AR15997461 09/22/26 SHARP BP-70c45/BP-70M45 AS	309.13		101 14	100-2400	610	114	
2		AR15997461 09/22/26 SHARP BP-70c45/BP-70M45 AS	721.31		201 6	100-2400	610	106	
3		AR16024395 09/22/26 TASKalfa 3554ci ASHS	91.50		101 14	100-2400	610	114	
4		AR16024395 09/22/26 TASKalfa 3554ci ASHS	213.50		201 6	100-2400	610	106	
5		AR16040934 09/22/26 TASKalfa 5053ci ASHS	5.00		201 6	100-2400	610	106	
6		AR16040934 09/22/26 TASKalfa 5053ci 1410 W PAR	277.52*		201	100-2500	610		
1485	57046S	1061 DOCUSIGN, INC	10,476.02						
Inv #111100730256									
1		00730256 09/09/26 Docusign Subscription	2,619.01*	5140	101 3	280-1000	610	102	
2		00730256 09/09/26 Docusign Subscription	2,619.01	5140	101 4	280-1000	610	102	
3		00730256 09/09/26 Docusign Subscription	2,619.00*	5140	101 14	280-1000	610	102	
4		00730256 09/09/26 Docusign Subscription	2,619.00	5140	201 6	280-1000	610	102	

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1467	57027S	303 FATBEAM LLC	1,750.00						
1		74422 09/04/26 MONTHLY CHG DARK FIBER SERVC	875.00*		101	100-2400	330		
2		74422 09/04/26 MONTHLY CHG DARK FIBER SERVC	875.00*		201	6 100-2400	330		
1508	57058S	303 FATBEAM LLC	1,750.00						
1		71602 09/21/26 MO CHG (JUL) DARK FIBER SERVC	875.00*		101	100-2580	530		
2		71602 09/21/26 MO CHG (JUL) DARK FIBER SERVC	875.00*		201	6 100-2580	530		
1509	57059S	1719 FP MAILING SOLUTIONS	89.77						
1		107331245 09/22/26 POSTAGE METER RENT BAL DUE	14.96		101	14 100-2400	532	114	
2		107331245 09/22/26 POSTAGE METER RENT BAL DUE	14.96		201	6 100-2400	532	106	
3		107515905 09/22/26 POSTAGE METER RENT 9/21-12/	29.92		101	14 100-2400	532	114	
4		107515905 09/22/26 POSTAGE METER RENT 9/21-12/	29.93		201	6 100-2400	532	106	
1536	57091S	1719 FP MAILING SOLUTIONS	59.85						
1		107515918 09/30/26 POSTAGE METER RENT9/21-12/2	59.85		101	14 100-2400	532	114	
1507	57060S	104 GENERAL DISTRIBUTING	4,581.17						
1		1680000 09/21/26 ACETYLENE CYLINDERS	479.14		201	6 390-1000	610	106	
2		1680990 09/21/26 WELDING SUPPLIES FY27	4,102.03		201	6 390-1000	610	106	
1506	57061S	1344 HEKKEL, VATORE	206.50						
1		09/21/26 REIMB TRVL-SCHL VISIT SoR/PBE	206.50*		115	3 423-2213	582	423	
1484	57047S	142 INFINITE CAMPUS	20,710.96						
1		CI-0001025 09/09/26 Infinite Campus YES	401.04	5077	101	3 100-2580	681		
2		CI-0001025 09/09/26 Infinite Campus YES	401.04	5077	101	4 100-2580	681		
3		CI-0001025 09/09/26 Infinite Campus YES	401.04	5077	101	14 100-2580	681		
4		CI-0001025 09/09/26 Infinite Campus YES	401.04	5077	201	6 100-2580	681		
5		CI-0000829 09/09/26 SUBSC/LICENSE RENEWAL FY27	4,776.70*		101	3 100-2580	530		
6		CI-0000829 09/09/26 SUBSC/LICENSE RENEWAL FY27	4,776.70*		101	4 100-2580	530		
7		CI-0000829 09/09/26 SUBSC/LICENSE RENEWAL FY27	4,776.70*		101	14 100-2580	530		
8		CI-0000829 09/09/26 SUBSC/LICENSE RENEWAL FY27	4,776.70*		201	6 100-2580	530		
1478	57042S	1794 JEFFERSON ENERGY TRADING, LLC	2,428.30						
1		2600811182 09/08/26 NATURAL GAS -JH	398.34		101	14 100-2600	411		
2		2600811182 09/08/26 NATURAL GAS -HS	929.46		201	6 100-2600	411		
3		2600811182 09/08/26 NATURAL GAS -FMIS	1,100.50		101	4 100-2600	411		

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1505	57062S	1629 K316 DETECTION LLC	1,680.00						
1		S-2026-9 09/21/26 K9 DEPLOYMENTS (4 @ \$420)	840.00*		101 14 100-2400		330	114	
2		S-2026-9 09/21/26 K9 DEPLOYMENTS (4 @ \$240)	840.00*		201 6 100-2400		330	106	
1504	57063S	158 KALEVA LAW OFFICE	3,168.38						
1		10443 09/21/26 LEGAL SERVICES - NB - FMIS	137.50		101 4 280-2313		330	102	
2		10443 09/21/26 LEGAL SERVICES - OOD STDNTS	137.50		201 6 100-2313		330		
3		10443 09/21/26 LEGAL SERVICES - NB - HS	687.50		201 6 280-2313		330	102	
4		10443 09/21/26 BOARD TRAINING (8/24)	1,512.50*		201 6 100-2310		810		
5		10443 09/21/26 LEGAL SERVICES - NB - HS	137.50		201 6 280-2313		330	102	
6		10443 09/21/26 MILEAGE (8/24)	155.88*		201 6 100-2310		810		
7		10443 09/21/26 ADMIN ACADEMY WRKSH-P MORRIS	400.00		101 4 100-2400		582	104	
1468	57028S	195 MT DEPT OF JUSTICE CRIMINAL	110.00						
1		09/04/26 FINGPRNT BCKGRND CHKS-T STURM	30.00*		101 100-2400		330		
2		09/04/26 FINGPRNT BCKGRND CHKS-B SAWYER	30.00*		201 100-2400		330		
3		09/04/26 FINGPRNT BCKGRND CHKS-R EAMON	25.00*		101 100-2400		330		
4		09/04/26 FINGPRNT BCKGRND CHKS-E BELL	25.00*		101 100-2400		330		
1535	57092S	195 MT DEPT OF JUSTICE CRIMINAL	115.00						
1		09/30/26 BACKGRND CHK-D FLACK	25.00*		201 6 100-2400		330	106	
2		09/30/26 BACKGRND CHK-C PESANTI	30.00*		217 100-2300		330		
3		09/30/26 BACKGRND CHK-M NOBLIN	30.00*		217 100-2300		330		
4		09/30/26 BACKGRND CHK-G ROEDER	30.00*		201 6 100-2400		330	106	
1486	57048S	1974 MT STRIPING, LLC	5,650.00						
1		1956 09/09/26 STRIPING-FMIS	500.00		101 4 100-2600		440		
2		1956 09/09/26 ADMIN PKG REPR/CRACKS/STRIPE	5,150.00*		201 6 100-2600		440	903	
1534	57093S	845 MUTUAL OF OMAHA LIFE INSURANCE CO	2,602.20						
1		OCT26 09/30/26 SEP PREM-PERS RETIREES	332.35*		189 100-1000		280		
2		OCT26 09/30/26 SEP PREM-RETIREE D/VIS	1,723.65*		189 100-1000		280		
3		OCT26 09/30/26 SEP PREM-PERS RETIREES	546.20*		189 100-1000		280		
1476	57043S	1971 NAVIGATE360, LLC	6,279.85						
1		INV-58557 09/08/26 EMERGENCY/VISITOR MNGMT SYS	3,139.92*		161 190-2600		610	907	
2		INV-58557 09/08/26 EMERGENCY/VISITOR MNGMT SYS	3,139.93*		261 6 190-2600		610	907	

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1532	57094S	1830 NEW DAY INC	771.42						
1		13298 09/30/26 JUL2026 23 DAYS A.M.	412.62*		213 6	100-1000	561		
2		13298 09/30/26 JUL2026 20 DAYS T.S.	358.80*		213 6	100-1000	561		
1516	57064S	1007 NEWLAND AND COMPANY	61,500.00						
1		95071 09/22/26 AUDIT SERVICES YE6-30-2022	10,750.00*		101	100-2500	330		
2		95071 09/22/26 AUDIT SERVICES YE6-30-2022	10,750.00*		201	100-2500	330		
3		95071 09/22/26 CONSULTING-DEPR SCHD 2022	1,250.00*		101	100-2500	330		
4		95071 09/22/26 CONSULTING-DEPR SCHD 2022	1,250.00*		201	100-2500	330		
5		95071 09/22/26 FINANCIAL REPORTING 2022	3,250.00*		101	100-2500	330		
6		95071 09/22/26 FINANCIAL REPORTING 2022	3,250.00*		201	100-2500	330		
7		95072 09/22/26 AUDIT SERVICES YE6-30-23	12,500.00*		101	100-2500	330		
8		95072 09/22/26 AUDIT SERVICES YE6-30-23	12,500.00*		201	100-2500	330		
9		95072 09/22/26 CONSULTING-DEPR SCHD 2023	750.00*		101	100-2500	330		
10		95072 09/22/26 CONSULTING-DEPR SCHD 2023	750.00*		201	100-2500	330		
11		95072 09/22/26 FINANCIAL REPORTING 2023	2,250.00*		101	100-2500	330		
12		95072 09/22/26 FINANCIAL REPORTING 2023	2,250.00*		201	100-2500	330		
1533	57095S	1275 NORRIS, DAKOTA	303.05						
1		09/30/26 REIMB A/D TRAVEL 9/14, 9/16	303.05		201 6	720-3500	582	108	
1466	57029S	36 NORTHWEST EVALUATION ASSOCIATION	6,075.00						
1		MAP Growth k-12	3,625.00	5104	101 3	100-1000	610	103	
2		MAP Growth k-12	1,450.00	5104	201 6	280-1000	610	102	
3		MAP Growth License	500.00	5104	101 3	100-1000	610	103	
4		MAP Growth License	500.00	5104	201 6	280-1000	610	102	
1503	57065S	36 NORTHWEST EVALUATION ASSOCIATION	4,350.00						
1		870913 09/21/26 MAP GROWTH k-12 QTY300	4,350.00*		101 4	100-2210	681		
1465	57030S	162 NORTHWESTERN ENERGY	5,917.32						
1		SEP 09/04/26 #0540606-1 STADIUM	432.21		201 6	100-2600	412	902	
2		SEP 09/04/26 #0541152-5 ADMIN BLDG	479.79*		101	100-2600	412	903	
3		SEP 09/04/26 #0541152-5 ADMIN BLDG	515.79		201 6	100-2600	412	903	
4		SEP 09/04/26 #0546017-5 SENIOR HIGH	654.62		101 14	100-2600	412		
5		SEP 09/04/26 #0546017-5 SENIOR HIGH	981.93		201 6	100-2600	412		
6		SEP 09/04/26 #0546019-1 LINCOLN	1,062.87		101 3	100-2600	412		
7		SEP 09/04/26 #0546021-7 MEMORIAL GYM	872.01		201 6	100-2600	412	901	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
8		SEP 09/04/26 #0546024-1 FRED MOODRY	796.57		101	4 100-2600	412		
9		SEP 09/04/26 #0546025-8 COPPERHEAD SQUARE	12.90		101	14 100-2600	412		
10		SEP 09/04/26 #1140926-5 HS GARAGE	30.88		201	6 100-2600	412		
11		SEP 09/04/26 #1815619-0 STADIUM GARAGE	22.05		201	6 100-2600	412		902
12		SEP 09/04/26 #3920941-6 LINCOLN MODULAR	55.70		101	3 100-2600	412		
1502	57066S	162 NORTHWESTERN ENERGY	669.74						
1		SEP14 09/21/26 #3439171-4 BLDG VOED 515 MAIN	669.74		201	6 100-2600	412		
1531	57096S	94 PACIFIC SOURCE	5,223.27						
1		OCT INV 09/30/26 SEP PREM-RET HLTH INS	970.00*		101	100-2400	260		
2		OCT INV 09/30/26 SEP PREM-RET HLTH INS	970.00*		201	100-2400	260		
3		OCT INV 09/30/26 SEP PREM-RET HLTH INS	970.00*		101	100-2400	260		
4		OCT INV 09/30/26 SEP PREM-RET HLTH INS	439.35*		189	100-1000	280		
5		OCT INV 09/30/26 SEP PREM-RET HLTH INS	439.35*		189	100-1000	280		
6		OCT INV 09/30/26 SEP PREM-RET HLTH INS	564.58*		189	100-1000	280		
7		OCT INV 09/30/26 SEP PREM-RET HLTH INS	869.99*		101	100-2600	260		
1501	57067S	764 PATRICK, TIFFANY	375.22						
1		09/21/26 REIMB TRVL-SCHL VST SoR/PBE	375.22*		115	3 423-2213	582		423
1495	57051S	1403 PATTERSON PICKS	210.00						
1		09/21/26 FALL YRBK WKSHP 7 @ \$30 EACH	210.00		201	6 100-1000	582		106
1464	57031S	38 PINE COVE CONSULTING, LLC	435.04						
1		28132C 09/04/26 AGREEMENT RESTORE VM/CLOUD	217.52*		101	100-2400	330		
2		28132C 09/04/26 AGREEMENT RESTORE VM/CLOUD	217.52*		201	6 100-2400	330		
1463	57032S	1959 REALLY GREAT READING COMPANY	9,726.50						
1		TEL Ted Porgram: Language	5,915.00	5079	115	15 423-1000	610		423
Language screen									
2		TEL Ted Program: Interven	3,465.00	5079	115	3 423-1000	610		423
Intervention									
3		Program shipping	346.50	5079	115	15 423-1000	610		423
Shipping									
1499	57068S	1784 REHBEIN, TIFFANY	281.95						
1		09/21/26 REIMB SUPT TRVL-WMASS/CTE	140.97*		101	100-2300	582		
2		09/21/26 REIMB SUPT TRVL-WMASS/CTE	140.98*		201	6 100-2300	582		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
1530	57097S	1784 REHBEIN, TIFFANY	206.40						
1		09/30/26 REIMB SUPT TRAVEL 9/28-29	103.20*		101	100-2300	582		
2		09/30/26 REIMB SUPT TRAVEL 9/28-29	103.20*		201	6 100-2300	582		
1500	57069S	1622 RIDDLE, ASHLEY	206.50						
1		09/21/26 REIMB TRVL-SCHL VST SoR/PBE	206.50*		115	4 423-2213	582	423	
1529	57098S	1993 ROUSE, ALEXANDRA	176.97						
1		09/30/26 REIMB TRVL SSoM CONF 9/25	176.97*		115	6 423-2213	582	423	
1498	57070S	1811 SAGE HOBBS COACHING INC	6,000.00						
1		0180 09/21/26 EXECUTIVE COACHING SERVICES	3,000.00*		101	100-2300	810		
2		0180 09/21/26 EXECUTIVE COACHING SERVICES	3,000.00*		201	6 100-2300	810		
1462	57033S	42 SALTENBERGER PLUMBING & HEATING	16,408.30						
1		81875 09/06/26 REPLACE VALVE-MEMORIAL GYM	328.00		201	6 100-2600	440	901	
2		81876 09/06/26 SPRINKLER SYST-MITCHELL STADIU	312.50		201	6 100-2600	440	902	
3		81881 09/06/26 INSTALL 3 WATER COOLERS-JH/HS	3,154.43*		101	14 100-2600	660		
4		81881 09/06/26 INSTALL 3 WATER COOLERS-JH/HS	6,308.87*		201	6 100-2600	660		
5		81882 09/06/26 INSTALL 2 WATER COOLERS-FMIS	6,304.50*		101	4 100-2600	660		
1496	57071S	42 SALTENBERGER PLUMBING & HEATING	6,104.40						
1		81892 09/21/26 MEM GYM-LEAK IN ELECT ROOM	594.15		201	6 100-2600	440	901	
2		81926 09/21/26 AHS- REPLACE FLUSHOMETER	757.25		201	6 100-2600	440		
3		81927 09/21/26 MEM GYM- LEAK ON HEAT/REPAIR	1,312.50		201	6 100-2600	440	901	
4		81928 09/21/26 FMIS-BOILER REPAIR	1,528.00		101	14 100-2600	440		
5		81929 09/21/26 AHS-BOILERS REPAIR	1,110.50		201	6 100-2600	440		
6		81930 09/21/26 LINCOLN-BOILERS/INSPECTION	532.00		101	3 100-2600	440		
7		81931 09/21/26 AHS-KITCHEN DRAIN (9/11)	135.00		201	6 100-2600	440		
8		81932 09/21/26 AHS-KITCHEN DRAIN (9/11)	135.00		201	6 100-2600	440		
1457	57020S	43 SAM/MASSP	40.00						
1		09/01/26 WMASS DUES FY27-T REHBEIN	20.00*		101	100-2300	810		
2		09/01/26 WMASS DUES FY27-T REHBEIN	20.00*		201	6 100-2300	810		
1497	57072S	1125 SAVVAS LEARNING COMPANY	23,945.70						
1		7029426056 09/21/26 enVisionmath6-8 Grd8	7,755.00*	5107	101	14 100-1000	640	114	
2		7029426056 09/21/26 enVisionmath6-8 Grd7 Accl	11,160.00*	5107	101	14 100-1000	640	114	
3		4027622225 09/21/26 Diff Library Grd7 Accl	420.00*	5107	101	14 100-1000	640	114	
4		4027622225 09/21/26 Tcher Edition Grd7 Accl	2,460.00*	5107	101	14 100-1000	640	114	
5		09/21/26 Shipping/Handling	2,150.70*	5107	101	14 100-1000	640	114	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
1528	57099S	286 SAWYER PLUMBING & HEATING	232.50						
1		4273 09/30/26 TEMP/PRESSURE RELF VALVE-LINC	232.50		101 3	100-2600	440		
1494	57073S	156 SCHOOL SERVICES OF MONTANA	811.70						
3		9426 09/21/26 TRVL/PROF DEV/CURRIC	120.60		101	100-2300	330		
4		9426 09/21/26 TRVL/PROF DEV/CURRIC	120.60		201 6	100-2300	330		
5		9435 09/21/26 TRVL/PROF DEV/CURRIC	285.25		101	100-2300	330		
6		9435 09/21/26 TRVL/PROF DEV/CURRIC	285.25		201 6	100-2300	330		
1527	57100S	156 SCHOOL SERVICES OF MONTANA	999.76						
1		9434 09/30/26 PD WKSHP/STAFF TRVL/TRNG/CONF	363.96		101	100-2300	330		
2		9434 09/30/26 PD WKSHP/STAFF TRVL/TRNG/CONF	363.96		201 6	100-2300	330		
3		9440 09/30/26 MEDICAID BILLING MO SRVC FEE	271.84*		115	280-2300	340	895	
1526	57101S	1166 STROMMEN, HEATHER	176.97						
1		09/30/26 REIMB TRVL SSofM CONF 9/25	176.97*		115 3	423-2213	582	423	
1461	57034S	49 SYSCO FOOD SERVICES OF MT	14,894.13						
1		643303621 09/04/26 LINCOLN-DAIRY/MEAT/FRZ/ETC	3,841.85*		112 3	910-3100	630		
2		143B4990Z 09/04/26 FMIS-APRON POLY FLAT WHT	108.58*		112 4	910-3100	610		
3		643278557 09/04/26 FMIS-FORKS	55.96*		112 4	910-3100	610		
4		643303619 09/04/26 FMIS-PROD/DAIRY/MEAT/CAN/DR	5,689.29*		112 4	910-3100	630		
5		643303620 09/04/26 SR HIGH-DAIRY/MEAT/CHX/FRZ/	5,198.45*		112 6	910-3100	630		
1477	57044S	49 SYSCO FOOD SERVICES OF MT	10,534.38						
1		643317904 09/08/26 LINCOLN-GROCERY/SUPPLIES	2,685.63*		112 3	910-3100	630		
2		643323285 09/08/26 LINCOLN-GROCERY/SUPPLIES	2,780.74*		112 3	910-3100	630		
3		643317901 09/08/26 FRED MOODRY-GROC/SUPPLIES	2,862.96*		112 4	910-3100	630		
4		643317901 09/08/26 SENIOR HIGH-GROC/SUPPLIES	2,205.05*		112 6	910-3100	630		
1493	57074S	49 SYSCO FOOD SERVICES OF MT	18,463.75						
1		643334647 09/21/26 LINCOLN-GROCERY/SUPPLIES	1,993.18*		112 3	910-3100	630		
2		643341634 09/21/26 LINCOLN-GROCERY/SUPPLIES	2,844.17*		112 3	910-3100	630		
3		643346417 09/21/26 LINCOLN-GROCERY/SUPPLIES	1,334.69*		112 3	910-3100	630		
4		643329289 09/21/26 FMIS-GROCERY/SUPPLIES	2,578.19*		112 4	910-3100	630		
5		643341630 09/21/26 FMIS-GROCERY/SUPPLIES	3,837.24*		112 4	910-3100	630		
6		643329290 09/21/26 ASHS-GROCERY/SUPPLIES	2,584.08*		112 6	910-3100	630		
7		643333106 09/21/26 ASHS-GROCERY/SUPPLIES	59.95*		112 6	910-3100	630		
8		643334646 09/21/26 ASHS-GROCERY/SUPPLIES	366.82*		112 6	910-3100	630		
9		643341631 09/21/26 ASHS-GROCERY/SUPPLIES	2,819.98*		112 6	910-3100	630		
10		143B1986M 09/21/26 ASHS-GROCERY/SUPPLIES	45.45*		112 6	910-3100	630		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
1525	57102S	49 SYSCO FOOD SERVICES OF MT	10,714.52					
1		643352819 09/30/26 LINCOLN-GROCERY/SUPPLIES	2,120.10*		112	910-3100	630	
2		643357839 09/30/26 LINCOLN-GROCERY/SUPPLIES	2,008.60*		112	910-3100	630	
3		643352816 09/30/26 FMIS-GROCERY/SUPPLIES	4,053.71*		112	910-3100	630	
4		643352817 09/30/26 ASHS-GROCERY/SUPPLIES	2,532.11*		112	910-3100	630	
1460	57035S	179 TRUGREEN	884.25					
1		695869 09/04/26 SPRING LAWN APPL-ADMIN BLDG	294.75*		201	6 100-2600	440	903
2		701695 09/04/26 SUMMER LAWN APPL-ADMIN BLDG	294.75*		201	6 100-2600	440	903
3		708955 09/04/26 FALL LAWN APPL-ADMIN BLDG	294.75*		201	6 100-2600	440	903
1491	57075S	179 TRUGREEN	220.25					
1		708940 09/21/26 FALL LAWN APPLICATION-LINCOLN	70.25		101	3 100-2600	440	
2		710449 09/21/26 VEGETATION CONTROL-H.S.	150.00		201	6 100-2600	440	
1524	57103S	179 TRUGREEN	220.25					
1		710800 09/30/26 VEGETATION CONTROL-LINCOLN	220.25		101	3 100-2600	440	
1459	57036S	56 TUCKER TRANSPORTATION	12,558.55					
1		260599 08/31/26 Service/Inspect motor coach	1,426.46		201	6 720-2700	440	108
2		260600 08/31/26 HS TRAVEL-XC LIVINGSTON	476.01		201	6 720-2700	513	108
3		260601 08/31/26 HS TRAVEL-FB MANHATTAN	897.04		201	6 720-2700	513	108
4		260602 08/31/26 HS TRAVEL-VB ST IGNATIUS	518.06		201	6 720-2700	513	108
5		260603 08/31/26 Clean motor coach	81.00		201	6 720-2700	440	108
6		260604 08/31/26 Aug rent-motor coach	259.00		101	14 720-2700	450	108
7		260604 08/31/26 Aug rent-motor coach	390.42		201	6 720-2700	450	108
8		260605 08/31/26 Fuel surcharge-ROUTES	241.90*		110	100-2700	513	
9		260605 08/31/26 Fuel surcharge-ROUTES	241.90		210	100-2700	513	
10		260606 08/31/26 Aug bus transp ROUTES	4,013.38*		110	100-2700	513	
11		260606 08/31/26 Aug bus transp ROUTES	4,013.38		210	100-2700	513	
1492	57076S	56 TUCKER TRANSPORTATION	5,940.51					
1		260611 09/21/26 FB-GYM to STADIUM (9/4)	266.80		201	6 720-2700	513	108
2		260618 09/21/26 VB to TWIN BRIDGES (9/8)	301.60		201	6 720-2700	513	108
3		260619 09/21/26 XC to FAIRMONT (9/8)	610.20		201	6 720-2700	513	108
5		260622 09/21/26 JH FB to MISSOULA (9/11)	392.08		101	14 720-2700	513	108
6		260623 09/21/26 FB to MISSOULA (9/11)	1,095.36		201	6 720-2700	513	108
7		260632 09/21/26 JH FB to BUTTE (9/15)	266.80		101	14 720-2700	513	108
8		260633 09/21/26 JH FB to DILLON (9/17)	275.85		101	14 720-2700	513	108
9		260634 09/21/26 FB-GYM to STADIUM (9/18)	266.80		201	6 720-2700	513	108
10		260635 09/21/26 XC to MISSOULA (9/19)	386.86		201	6 720-2700	513	108
11		260636 09/21/26 VB to T-FALLS (9/19)	2,078.16		201	6 720-2700	513	108

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
1522	57104S	56 TUCKER TRANSPORTATION	7,944.31						
3		260646 09/30/26 JH TRAVEL-VB TO DLODGE 9/23	266.80		101 14 720-2700		513	108	
4		260647 09/30/26 JH TRAVEL-XC TO BUTTE 9/24	315.24		101 14 720-2700		513	108	
5		260647 09/30/26 HS TRAVEL-XC TO BUTTE 9/24	315.24		201 6 720-2700		513	108	
7		260648 09/30/26 HS TRAVEL-VB TO MISSOULA 9/24	390.23		201 6 720-2700		513	108	
8		260649 09/30/26 HS TRAVEL-FB TO EUREKA 9/25-26	2,964.36		201 6 720-2700		513	108	
9		260650 09/30/26 JH TRAVEL-XC TO DILLON 9/26	142.97		101 14 720-2700		513	108	
10		260650 09/30/26 HS TRAVEL-XC TO DILLON 9/26	142.97		201 6 720-2700		513	108	
12		260651 09/30/26 COLLEGE FAIR MT TECH 9/28	2,511.76*		201 6 710-2700		513		
13		260653 09/30/26 JH TRAVEL-XC CANCELLED NO NOTI	266.80		101 14 720-2700		513	108	
14		260654 09/30/26 JH TRAVEL-VB TO BUTTE EAST9/28	627.94		101 14 720-2700		513	108	
1490	57077S	197 VERIZON	110.04						
1		6152446067 09/21/26 3 ROUTERS/FIELD	110.04*		201 100-2580		530		
1475	57045S	1848 WELLS FARGO VENDOR FINANCIAL	540.00						
1		5040103922 09/08/26 SHARP COPIERS-JH/HS	162.00		101 14 100-1000		610	114	
2		5040103922 09/08/26 SHARP COPIERS-JH/HS	378.00		201 6 100-1000		610	106	
1489	57078S	1848 WELLS FARGO VENDOR FINANCIAL	158.49						
1		5040163563 09/21/26 SHARP BP-70C31 9/29-10/28	158.49		101 3 100-1000		610	103	
		# of Claims	86	Total:	534,183.38	# of Vendors	63		

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Fund Summary for Claims
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Fund/Account	Amount
101 ELEMENTARY GENERAL FUND	
101	124,871.81
110 TRANSPORTATION	
101	4,255.28
112 SCHOOL FOOD SERVICES	
101	81,021.85
115 MISCELLANEOUS PROGRAMS	
101	20,135.30
128 TECHNOLOGY	
101	26,304.98
161 BUILDING RESERVE	
101	124,434.56
189 RETIREMENT/COBRA INSURANC	
101	4,045.48
201 HS GENERAL	
101	127,489.01
210 HS TRANSPORTATION	
101	4,255.28
213 TUITION	
101	771.42
215 HS MISCELLANEOUS PROGRAMS	
101	804.93
217 HS ADULT EDUCATION	
101	60.00
218 HS TRAFFIC EDUCATION	
101	690.88
228 HS TECHNOLOGY	
101	9,074.06
261 HS BUILDING RESERVE	
101	3,139.93
277 HS MISC. INTERNAL SERVICE	
101	2,828.61
Total:	534,183.38

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Claim Checks

Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
57019	S	1911 CARIINA	20928.00	09/01/26	_____	CL 1458	20928.00
57020	S	43 SAM/MASSP	40.00	09/01/26	_____	CL 1457	40.00
57021	S	10 ANACONDA WATER DEPARTMENT	166.81	09/04/26	_____	CL 1473	166.81
57022	S	92 ANACONDA-DEER LODGE COUNTY	15000.00	09/04/26	_____	CL 1474	15000.00
57023	S	1063 APPTGEY	10299.56	09/04/26	_____	CL 1472	10299.56
57024	S	17 CENTURYLINK	1155.36	09/04/26	_____	CL 1471	1155.36
57025	S	498 DEE MOTOR CO.	125.05	09/04/26	_____	CL 1470	125.05
57026	S	1668 DEX IMAGING	25.09	09/04/26	_____	CL 1469	25.09
57027	S	303 FATBEAM LLC	1750.00	09/04/26	_____	CL 1467	1750.00
57028	S	195 MT DEPT OF JUSTICE CRIMINAL RECORDS & ID	110.00	09/04/26	_____	CL 1468	110.00
57029	S	36 NORTHWEST EVALUATION ASSOCIATION	6075.00	09/04/26	_____	CL 1466	6075.00
57030	S	162 NORTHWESTERN ENERGY	5917.32	09/04/26	_____	CL 1465	5917.32
57031	S	38 PINE COVE CONSULTING, LLC	435.04	09/04/26	_____	CL 1464	435.04
57032	S	1959 REALLY GREAT READING COMPANY	9726.50	09/04/26	_____	CL 1463	9726.50
57033	S	42 SALTENBERGER PLUMBING & HEATING	16408.30	09/04/26	_____	CL 1462	16408.30
57034	S	49 SYSCO FOOD SERVICES OF MT	14894.13	09/04/26	_____	CL 1461	14894.13
57035	S	179 TRUGREEN	884.25	09/04/26	_____	CL 1460	884.25
57036	S	56 TUCKER TRANSPORTATION	12558.55	09/04/26	_____	CL 1459	12558.55
57037	S	10 ANACONDA WATER DEPARTMENT	755.44	09/08/26	_____	CL 1483	755.44
57038	S	21 COONEYS LOCKSMITH	128.00	09/08/26	_____	CL 1482	128.00
57039	S	24 CULLIGAN	469.00	09/08/26	_____	CL 1481	469.00
57040	S	1973 DE AMARAL, STEVEN	500.00	09/08/26	_____	CL 1480	500.00
57041	S	1668 DEX IMAGING	191.50	09/08/26	_____	CL 1479	191.50
57042	S	1794 JEFFERSON ENERGY TRADING, LLC	2428.30	09/08/26	_____	CL 1478	2428.30

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Check #	Type	Vendor #/Name	Check Amount	Date Issued	Period Redeemed	Claim #	Claim Amount
57043	S	1971 NAVIGATE360, LLC	6279.85	09/08/26	_____	CL 1476	6279.85
57044	S	49 SYSCO FOOD SERVICES OF MT	10534.38	09/08/26	_____	CL 1477	10534.38
57045	S	1848 WELLS FARGO VENDOR FINANCIAL SERVICES	540.00	09/08/26	_____	CL 1475	540.00
57046	S	1061 DOCUSIGN, INC	10476.02	09/09/26	_____	CL 1485	10476.02
57047	S	142 INFINITE CAMPUS	20710.96	09/09/26	_____	CL 1484	20710.96
57048	S	1974 MT STRIPING, LLC	5650.00	09/09/26	_____	CL 1486	5650.00
57049	S	1977 ALL-STATE MUSIC FESTIVAL	115.00	09/18/26	_____	CL 1487	115.00
57050	S	1954 CROWN CONSTRUCTION OF MONTANA	98463.78	09/18/26	_____	CL 1488	98463.78
57051	S	1403 PATTERSON PICKS	210.00	09/21/26	_____	CL 1495	210.00
57052	S	1601 CANON FINANCIAL SERVICES	361.43	09/23/26	_____	CL 1515	361.43
57053	S	1945 CENTURY LINK-LUMEN	15.19	09/23/26	_____	CL 1514	15.19
57054	S	1958 CHARTER COMMUNICATIONS	2998.00	09/23/26	_____	CL 1513	2998.00
57055	S	139 COMMUNITY HOSPITAL OF ANACONDA	46.73	09/23/26	_____	CL 1512	46.73
57056	S	91 DEPARTMENT OF REVENUE	984.64	09/23/26	_____	CL 1511	984.64
57057	S	1668 DEX IMAGING	1617.96	09/23/26	_____	CL 1510	1617.96
57058	S	303 FATBEAM LLC	1750.00	09/23/26	_____	CL 1508	1750.00
57059	S	1719 FP MAILING SOLUTIONS	89.77	09/23/26	_____	CL 1509	89.77
57060	S	104 GENERAL DISTRIBUTING	4581.17	09/23/26	_____	CL 1507	4581.17
57061	S	1344 HEKKEL, VATORE	206.50	09/23/26	_____	CL 1506	206.50
57062	S	1629 K316 DETECTION LLC	1680.00	09/23/26	_____	CL 1505	1680.00
57063	S	158 KALEVA LAW OFFICE	3168.38	09/23/26	_____	CL 1504	3168.38
57064	S	1007 NEWLAND AND COMPANY	61500.00	09/23/26	_____	CL 1516	61500.00
57065	S	36 NORTHWEST EVALUATION ASSOCIATION	4350.00	09/23/26	_____	CL 1503	4350.00
57066	S	162 NORTHWESTERN ENERGY	669.74	09/23/26	_____	CL 1502	669.74

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57067	S	764 PATRICK, TIFFANY	375.22	09/23/26	_____	CL 1501	375.22
57068	S	1784 REHBEIN, TIFFANY	281.95	09/23/26	_____	CL 1499	281.95
57069	S	1622 RIDDLE, ASHLEY	206.50	09/23/26	_____	CL 1500	206.50
57070	S	1811 SAGE HOBBS COACHING INC	6000.00	09/23/26	_____	CL 1498	6000.00
57071	S	42 SALTENBERGER PLUMBING & HEATING	6104.40	09/23/26	_____	CL 1496	6104.40
57072	S	1125 SAVVAS LEARNING COMPANY	23945.70	09/23/26	_____	CL 1497	23945.70
57073	S	156 SCHOOL SERVICES OF MONTANA	811.70	09/23/26	_____	CL 1494	811.70
57074	S	49 SYSCO FOOD SERVICES OF MT	18463.75	09/23/26	_____	CL 1493	18463.75
57075	S	179 TRUGREEN	220.25	09/23/26	_____	CL 1491	220.25
57076	S	56 TUCKER TRANSPORTATION	5940.51	09/23/26	_____	CL 1492	5940.51
57077	S	197 VERIZON	110.04	09/23/26	_____	CL 1490	110.04
57078	S	1848 WELLS FARGO VENDOR FINANCIAL SERVICES	158.49	09/23/26	_____	CL 1489	158.49
57079	S	11 BARNEY, NORAH	379.97	09/23/26	_____	CL 1518	379.97
57080	S	1990 BISCH, KATIE	132.52	09/23/26	_____	CL 1517	132.52
57081	S	1992 4RIVERS ADMINISTRATION	50.00	09/24/26	_____	CL 1519	50.00
57082	S	1995 BAKER, JAYME	176.97	09/30/26	_____	CL 1544	176.97
57083	S	11 BARNEY, NORAH	168.72	09/30/26	_____	CL 1543	168.72
57084	S	612 BJERKE, HOLLY	206.50	09/30/26	_____	CL 1542	206.50
57085	S	1109 BMO FINANCIAL	50216.96	09/30/26	_____	CL 1520	50216.96
57086	S	1994 BUTTE CARPET ONE	10500.20	09/30/26	_____	CL 1541	10500.20
57087	S	1954 CROWN CONSTRUCTION OF MONTANA	21627.76	09/30/26	_____	CL 1521	21627.76
57088	S	370 DAYHUFF, STEVEN	44.59	09/30/26	_____	CL 1539	44.59
57089	S	498 DEE MOTOR CO.	125.05	09/30/26	_____	CL 1538	125.05
57090	S	91 DEPARTMENT OF REVENUE	218.46	09/30/26	_____	CL 1537	218.46

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57091	S	1719 FP MAILING SOLUTIONS	59.85	09/30/26	_____	CL 1536	59.85
57092	S	195 MT DEPT OF JUSTICE CRIMINAL RECORDS & ID	115.00	09/30/26	_____	CL 1535	115.00
57093	S	845 MUTUAL OF OMAHA LIFE INSURANCE CO	2602.20	09/30/26	_____	CL 1534	2602.20
57094	S	1830 NEW DAY INC	771.42	09/30/26	_____	CL 1532	771.42
57095	S	1275 NORRIS, DAKOTA	303.05	09/30/26	_____	CL 1533	303.05
57096	S	94 PACIFIC SOURCE	5223.27	09/30/26	_____	CL 1531	5223.27
57097	S	1784 REHBEIN, TIFFANY	206.40	09/30/26	_____	CL 1530	206.40
57098	S	1993 ROUSE, ALEXANDRA	176.97	09/30/26	_____	CL 1529	176.97
57099	S	286 SAWYER PLUMBING & HEATING	232.50	09/30/26	_____	CL 1528	232.50
57100	S	156 SCHOOL SERVICES OF MONTANA	999.76	09/30/26	_____	CL 1527	999.76
57101	S	1166 STROMMEN, HEATHER	176.97	09/30/26	_____	CL 1526	176.97
57102	S	49 SYSCO FOOD SERVICES OF MT	10714.52	09/30/26	_____	CL 1525	10714.52
57103	S	179 TRUGREEN	220.25	09/30/26	_____	CL 1524	220.25
57104	S	56 TUCKER TRANSPORTATION	7944.31	09/30/26	_____	CL 1522	7944.31
Total for Claim Checks			534,183.38				
Count for Claim Checks			86				

* denotes missing check number(s)

of Checks: 86 Total: 534,183.38

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Fund/Account	Amount
101 ELEMENTARY GENERAL FUND	
101	124,871.81
110 TRANSPORTATION	
101	4,255.28
112 SCHOOL FOOD SERVICES	
101	81,021.85
115 MISCELLANEOUS PROGRAMS	
101	20,135.30
128 TECHNOLOGY	
101	26,304.98
161 BUILDING RESERVE	
101	124,434.56
189 RETIREMENT/COBRA INSURANC	
101	4,045.48
201 HS GENERAL	
101	127,489.01
210 HS TRANSPORTATION	
101	4,255.28
213 TUITION	
101	771.42
215 HS MISCELLANEOUS PROGRAMS	
101	804.93
217 HS ADULT EDUCATION	
101	60.00
218 HS TRAFFIC EDUCATION	
101	690.88
228 HS TECHNOLOGY	
101	9,074.06
261 HS BUILDING RESERVE	
101	3,139.93
277 HS MISC. INTERNAL SERVICE	
101	2,828.61
Total:	534,183.38

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Check #	Payee #/Name	Check Amount	Date Issued	Period
				Redeemed
-85598	L51749 JENNA R ALDRED	3814.15	09/25/26	9/26
-85597	L61580 KARLA R ALDRED	1001.17	09/25/26	9/26
-85596	T71245 JAYME L BAKER	3093.10	09/25/26	9/26
-85595	A51803 JODEE L BARKELL	4565.11	09/25/26	9/26
-85594	A51594 RACHEL LEIGH BARKELL	5536.47	09/25/26	9/26
-85593	A51611 NORAH LEE BARNEY	5966.53	09/25/26	9/26
-85592	I51570 KATHARINE JUSTINE BISCH	3424.66	09/25/26	9/26
-85591	I51670 JUSTIN BLAKE BIZJAK	2917.48	09/25/26	9/26
-85590	J87182 HOLLY BJERKE	5432.93	09/25/26	9/26
-85589	L22501 MARK A BLASKOVICH	372.03	09/25/26	9/26
-85588	L18060 AMY MARIE BLUME	4758.22	09/25/26	9/26
-85587	B26642 GREGORY S BUDD	1777.62	09/25/26	9/26
-85586	U51746 MATTHEW JAMES BUERKLE	23.37	09/25/26	9/26
-85585	A51176 ANNE CATHERINE CALHOUN	4949.80	09/25/26	9/26
-85584	A24966 ROBERT A CALHOUN	4161.89	09/25/26	9/26
-85583	A51542 JOSEPH M CASEY	5008.07	09/25/26	9/26
-85582	A51596 MEGAN HASQUET CASEY	4600.52	09/25/26	9/26
-85581	A23812 SAMUEL T CASEY	1601.69	09/25/26	9/26
-85580	H93563 JAMIE L CHISHOLM	1195.77	09/25/26	9/26
-85579	L44986 M CATHY CLAIBORNE	783.92	09/25/26	9/26
-85578	L68191 SUSAN P CLARK	1691.25	09/25/26	9/26
-85577	C50566 RILEY D COBBAN	1073.56	09/25/26	9/26
-85576	T75576 ABBY LYNN COOK	3306.07	09/25/26	9/26
-85575	098483 DEBORAH K COX	1813.53	09/25/26	9/26
-85574	C42456 TRAVIS J CRAWFORD	5027.13	09/25/26	9/26
-85573	U24091 DEBRA F CUNY	2417.98	09/25/26	9/26

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				Redeemed
-85572	A14959 ANDREA JANE DALY	4376.02	09/25/26	9/26
-85571	A51723 STEVEN PAUL DAYHUFF	5837.34	09/25/26	9/26
-85570	R31976 KELSEY A DEEKS	3869.82	09/25/26	9/26
-85569	D04828 DANIELLE R DELAUGHDER	93.01	09/25/26	9/26
-85568	D46509 MIRANDA L DELONGE	3963.73	09/25/26	9/26
-85567	D67499 TARA L DJUNAEDI	3301.11	09/25/26	9/26
-85566	044443 CHRISTIE L DOBRINEN	1897.78	09/25/26	9/26
-85565	D44731 KRISTINA M DOHERTY	431.80	09/25/26	9/26
-85564	A51389 BRIANNA M EAMON	4322.38	09/25/26	9/26
-85563	V51661 BRIAN EDWARD EVANS	4183.05	09/25/26	9/26
-85562	L50224 MONTANA MARIE EVERETT	4577.74	09/25/26	9/26
-85561	E51714 SPENCER JOSEPH FEHR	3341.32	09/25/26	9/26
-85560	E50212 MARY VAUGHN FERGUSON	859.80	09/25/26	9/26
-85559	I10151 KELSIE R FIELD	3705.20	09/25/26	9/26
-85558	A52264 HALEY FITZPATRICK	1859.25	09/25/26	9/26
-85557	F45930 SHERYL J FITZPATRICK	2026.68	09/25/26	9/26
-85556	051736 COURTNEY JOAN FLACK	3700.48	09/25/26	9/26
-85555	L60267 JOHN DAVID FLAMAND	3978.51	09/25/26	9/26
-85554	G26327 ANNETTE D GALAHAN	6182.76	09/25/26	9/26
-85553	I51629 MONICA ROCHELLE GILL	1733.93	09/25/26	9/26
-85552	094959 AUBREY T GOODWYN	2447.87	09/25/26	9/26
-85551	G36105 JENNIFER M GRAHAM	4648.96	09/25/26	9/26
-85550	A51741 ROSEMARY HAGEMO	1063.10	09/25/26	9/26
-85549	I14744 CLAIRE C HAMMING	4602.53	09/25/26	9/26
-85548	I51677 ERIN COLLEEN HANSEN	4273.58	09/25/26	9/26
-85547	E51593 VATORE ANNA HEKKEL	3386.89	09/25/26	9/26

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				Redeemed
-85546	E12105 MELISSA A HEMPSTEAD	1402.57	09/25/26	9/26
-85545	T16368 KIMBERLY JO HENSON	4271.99	09/25/26	9/26
-85544	E50245 ERIN K HESSLER	5016.72	09/25/26	9/26
-85543	H93445 KHASIDY R HODGE	2864.21	09/25/26	9/26
-85542	013471 MATTHEW WHELAN HORVATH	4144.34	09/25/26	9/26
-85541	051614 KARI ANN HOSCHIED	5927.64	09/25/26	9/26
-85540	071780 AMBER DAWN HOWELL	129.55	09/25/26	9/26
-85539	R32319 CARSON W HRITSCO	4100.92	09/25/26	9/26
-85538	U96635 HENRY T HUBER	4346.68	09/25/26	9/26
-85537	U15586 MOLLY A HUBER	2533.30	09/25/26	9/26
-85536	U33192 KATIE J HUESTIS	2155.26	09/25/26	9/26
-85535	U15998 ASHLEE N HURLBERT	3853.75	09/25/26	9/26
-85534	J03377 GARY P JENKS	2616.11	09/25/26	9/26
-85533	J74899 NICHOLAS S JENSEN	2560.20	09/25/26	9/26
-85532	J01058 DEBORAH A JOHNS	1729.67	09/25/26	9/26
-85531	C42954 LILLIE J JONES	3463.66	09/25/26	9/26
-85530	038928 AMY L JOVANOVICH	3860.12	09/25/26	9/26
-85529	E50110 KRISTINA JOY KELLY	4996.52	09/25/26	9/26
-85528	A51135 CHARLES D LACEY	4856.50	09/25/26	9/26
-85527	E51720 DIANA CHRISTINA LEIMBACH	2050.76	09/25/26	9/26
-85526	E78980 KATIE L LEMM	186.02	09/25/26	9/26
-85525	E00019 CLAUDIA J LEONARD	1023.08	09/25/26	9/26
-85524	024543 CONNIE L LONG	4014.16	09/25/26	9/26
-85523	010008 KIMBERLY A LORENZO	4610.48	09/25/26	9/26
-85522	A22843 MARIANNE MAES WOOD	2012.67	09/25/26	9/26
-85521	A50013 THERESA M MARENCO	1844.17	09/25/26	9/26

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-85520	A51178 KELLY ANN MARKER	4326.08	09/25/26	9/26
-85519	A50031 SHANNON MARIE MATOSICH	4942.77	09/25/26	9/26
-85518	A12755 SHEA M MATOSICH-FORSBERG	2589.46	09/25/26	9/26
-85517	A53334 ARIEONA H MATTSON	3089.54	09/25/26	9/26
-85516	C68369 SHELLIE M MCKELVY	5200.72	09/25/26	9/26
-85515	C88357 JACQUELINE J MCKENNA	3597.71	09/25/26	9/26
-85514	C71645 MICHAEL T MCNAIR	2556.63	09/25/26	9/26
-85513	M01848 HENRY M MEAGHER	4926.44	09/25/26	9/26
-85512	I51709 AIMEE CATHERINE MITCHELL	5819.34	09/25/26	9/26
-85511	O64114 KEVIN C MORLEY	2002.36	09/25/26	9/26
-85510	M68068 DENNIS L MORRIS	4282.93	09/25/26	9/26
-85509	M37513 HOLLY L MORRIS	5960.78	09/25/26	9/26
-85508	M86175 JOHN K MUES	3995.64	09/25/26	9/26
-85507	I51775 HEIDI MARIE NIELSEN	5455.52	09/25/26	9/26
-85506	O19893 DAKOTA W NORRIS	5599.16	09/25/26	9/26
-85505	N07231 MICHELE L NORTON	2015.16	09/25/26	9/26
-85504	O51372 KEENA L NOVAK	3846.82	09/25/26	9/26
-85503	X55596 KELSIE R OXNAM	2858.44	09/25/26	9/26
-85502	A51721 TIFFANY NICOLE PATRICK	4430.73	09/25/26	9/26
-85501	E26004 RYAN JOHN PESANTI	3973.01	09/25/26	9/26
-85500	H14980 KELLI C PHILLIP	2505.50	09/25/26	9/26
-85499	I17243 KELSEY L PIERCE	4316.55	09/25/26	9/26
-85498	P61544 MICHELLE L PLATTER	2109.68	09/25/26	9/26
-85497	E62961 ASHLEY G REEL	4334.94	09/25/26	9/26
-85496	R23245 TIFFANY L REHBEIN	7473.20	09/25/26	9/26
-85495	A95667 HALEE DAWN REISENAUER	3514.62	09/25/26	9/26

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				Redeemed
-85494	U16248 AMY MICHELLE REYNOLDS	411.89	09/25/26	9/26
-85493	I30955 TEAL RICHTER	4147.82	09/25/26	9/26
-85492	I75898 ASHLEY E RIDDLE	3428.75	09/25/26	9/26
-85491	I51665 BRIAN WESLEY RILEY	2053.75	09/25/26	9/26
-85490	R17150 ROMA G ROBINO	1214.57	09/25/26	9/26
-85489	O97740 THOMAS ROLLINS	4697.65	09/25/26	9/26
-85488	R17077 ALEXANDRA T ROUSE	2909.42	09/25/26	9/26
-85487	U51760 TRACY L RUSSELL	4393.41	09/25/26	9/26
-85486	A14945 AARON ZETH SALTENBERGER	4710.94	09/25/26	9/26
-85485	A51516 BRIANNA SALTENBERGER	5579.37	09/25/26	9/26
-85484	A50091 ANGELA MARIE SAWYER	5417.07	09/25/26	9/26
-85483	C94449 RILEY SCHELL	3676.48	09/25/26	9/26
-85482	S92461 ASHLEY B SEE	1694.52	09/25/26	9/26
-85481	E51334 TRACEY R SEYMOUR	4312.89	09/25/26	9/26
-85480	S94816 CHELSEA M SMITH	2033.37	09/25/26	9/26
-85479	S05628 HADLEE J SMITH	910.88	09/25/26	9/26
-85478	M14110 ILA S SMITH	3923.39	09/25/26	9/26
-85477	S56395 PAIGE M SMITH	3012.02	09/25/26	9/26
-85476	N23931 JOLENE M SNYDER	4564.37	09/25/26	9/26
-85475	T84509 IVY A STAUDOHAR	102.01	09/25/26	9/26
-85474	T64761 AUDRA E STEINHAUER	2959.70	09/25/26	9/26
-85473	O81863 HEATHER M STROMMEN	4220.91	09/25/26	9/26
-85472	W78610 ERIK J SWANSON	6250.81	09/25/26	9/26
-85471	W04770 MARGARET E SWANSON	4105.03	09/25/26	9/26
-85470	A36833 BRANDY J TACHERA	2035.43	09/25/26	9/26
-85469	E50111 BRIAN P TESSON	4811.27	09/25/26	9/26

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				Redeemed	
-85468	H57154 PHILLIP A THOMAS	4751.00	09/25/26	9/26	
-85467	H51566 ANGELA L THOMPSON	1885.95	09/25/26	9/26	
-85466	051766 JOSHUA LOCER TONE	4759.49	09/25/26	9/26	
-85465	013106 BETTY ANN TORNEY	2344.72	09/25/26	9/26	
-85464	V24128 JILL M VANISKO	2537.96	09/25/26	9/26	
-85463	A50681 KATIE MARIE VANKIRK	1779.70	09/25/26	9/26	
-85462	A39816 MELISSA A VAUGHAN	4197.51	09/25/26	9/26	
-85461	A17129 RHONDA L VAUTHIER	2147.24	09/25/26	9/26	
-85460	A51479 THOMAS A VAUTHIER	2700.82	09/25/26	9/26	
-85459	V12083 JOSEPH T VERMEIRE	3706.88	09/25/26	9/26	
-85458	A48911 TARA L WAYLAND	4287.50	09/25/26	9/26	
-85457	E51181 ROSE ANGELA WELLS	4530.12	09/25/26	9/26	
-85456	H45004 EUGENE W WHITAKER	1834.50	09/25/26	9/26	
-85455	H77359 KATIE J WHITE	2202.58	09/25/26	9/26	
-85454	H55263 KYLE A WHITE	2850.11	09/25/26	9/26	
-85453	W17496 JESSICA J WILDS	305.22	09/25/26	9/26	
-85452	W93212 AMANDA J WILLIAMS	3147.96	09/25/26	9/26	
-85451	I47215 DIANE L WILLIAMS	1780.51	09/25/26	9/26	
-85450	PEAK ONE - DEP PEAK ONE ADMINISTRATION	5425.29	09/25/26	9/26	
-85449	PEAK ONE- FSA PEAK ONE ADMINISTRATION	2110.80	09/25/26	9/26	
-85448	PEAK ONE- HSA PEAK ONE ADMINISTRATION	18245.17	09/25/26	9/26	
75428	I51722 JEREMY ALAN BIZJAK	349.75	09/25/26		
75429	014106 MIRANDA GRACE COLE	780.82	09/25/26		
75430	C71842 KELLY J CRICHTON	4281.98	09/25/26		
75431	079391 AUDREY A FORSBERG	3654.56	09/25/26		
75432	G12222 KYA L GONSIOROSKI	1792.90	09/25/26		

10/01/26
12:24:21

ANACONDA PUBLIC SCHOOLS SD #10
Payroll Check Register for Accounting Period 9/26

Page: 7 of 7
Report ID: W100A

Check #	Payee #/Name	Check Amount	Date Issued	Period
				Redeemed
75433	E20624 JOANNE HESS HEANEY	1489.58	09/25/26	_____
75434	A53241 NICOLE RACHELLE JACKMAN	2088.95	09/25/26	_____
75435	050586 RAEGAN M JOHNSON	780.82	09/25/26	_____
75436	E89848 DIANNA D KELLIE	2570.51	09/25/26	_____
75437	R51575 BRANDI LYNN KRUM	1366.32	09/25/26	_____
75438	R93680 GEORGE KELLEY KRUMM	1073.56	09/25/26	_____
75439	A51627 SARA LEA LABBE	186.02	09/25/26	_____
75440	U00400 KATHLEEN PUCCINELLI	238.02	09/25/26	_____
75441	P59106 JESSECA N PUTMAN	2744.92	09/25/26	_____
75442	R18498 MIRANDA L RHODES	1704.92	09/25/26	_____
75443	C17288 SHERRY L SCHOLLER	3573.15	09/25/26	_____
75444	H89405 CONNIE AUDREY SHEAHAN	279.01	09/25/26	_____
75445	S30067 LOGAN M STETZNER	1275.63	09/25/26	_____
75446	A51260 LAURIE C TAYLOR	1572.41	09/25/26	_____
75447	A23843 RHONDA S TAYLOR	563.60	09/25/26	_____
75448	T47250 DENISE A TURNER	3521.36	09/25/26	_____
75449	A51610 CANDACE JEAN VAUTHIER	4032.12	09/25/26	_____
75450	E24982 KENNETH VERLANIC	1755.61	09/25/26	_____
75451	A29187 DAWN R WALKER	2141.87	09/25/26	_____
75452	E12105 MELISSA A HEMPSTEAD	647.48	09/29/26	_____
75453	G26327 ANNETTE D GALAHAN	2111.24	09/30/26	_____

* denotes missing check number(s)

# of Checks:	177	Total:	562959.30	Electronic Checks:	516,382.19
				Non-electronic Checks:	46,577.11

10/01/26
12:34:27

ANACONDA PUBLIC SCHOOLS SD #10
Warrant Cash Transfer Report
For the Accounting Period: 9/26

Page: 1 of 1
Report ID: AP350

Fund	Amount
Claims	
101 ELEMENTARY GENERAL FUND	124,871.81
110 TRANSPORTATION	4,255.28
112 SCHOOL FOOD SERVICES	81,021.85
115 MISCELLANEOUS PROGRAMS	20,135.30
128 TECHNOLOGY	26,304.98
161 BUILDING RESERVE	124,434.56
189 RETIREMENT/COBRA INSURANC	4,045.48
201 HS GENERAL	127,489.01
210 HS TRANSPORTATION	4,255.28
213 TUITION	771.42
215 HS MISCELLANEOUS PROGRAMS	804.93
217 HS ADULT EDUCATION	60.00
218 HS TRAFFIC EDUCATION	690.88
228 HS TECHNOLOGY	9,074.06
261 HS BUILDING RESERVE	3,139.93
277 HS MISC. INTERNAL SERVICE	2,828.61
Total:	534,183.38
Grand Total:	534,183.38



Anaconda School District | SUPERINTENDENT BOARD REPORT

Date: October 7, 2026

Curriculum and Instruction

- **Current Focus:** Leadership coaching, literacy, math implementation, proficiency-based.
 - All school leaders and staff are engaging in *learning walks and coaching cycles*.
 - Each administrator is hosting a *book study* for certified staff. Three of those began in September.
 - MAST testing begins October 19.
- **Professional Development:** Hosted PD on our early release day, Sept. 23, 2026. The afternoon included sessions on mathematics (*Envision* & effective teaching practices), visitor/safety management, MCLASS, proficiency based, risk assessments, OxEd, and equity & inclusion practices. **MFPE days** are Oct. 15 and 16 (*no school*).

Data (from staff feedback form)

60 responses

Question	Feedback
How relevant was the content of this session to the PK-12 public school curriculum?	96.7% stated it was <i>relevant</i> or <i>very relevant</i>
This professional learning opportunity addressed my district's or school's unique priorities and/or goals (Graduate Profile or Strategic Plan)	98.4% <i>agreed</i> or <i>strongly agreed</i>
The instructor(s) designed activities that incorporated active learning and adult learning principles, respecting participants' intellectual and leadership capacities.	91.7% <i>agreed</i> or <i>strongly agreed</i>
Overall, how satisfied were you with this professional learning opportunity?	90% were <i>satisfied</i> or <i>very satisfied</i>

Summary

- Our professional development stems from our focus areas for the year. Overall, feedback is extremely positive.
-

Culture

- **Copperhead Pride:** Activities and athletics are going strong. Speech is underway, BPA is beginning, Sources of Strength is recruiting membership, Adult Ed is taking registrations, and our after school programs are up and running.
 - **Lincoln Playground.** The ribbon cutting was Sept. 25, with hundreds of people in attendance on hand for the event. The site will be a showcase for the groundwater system that has been installed. This is a major accomplishment for Lincoln and our district for the students, as well as the community for beautification in that area.
-

Systems

MTSS (Multi-Tiered System of Supports)

- Academic tiers are fully operational with PLCs meeting to evaluate student data and provide appropriate interventions for students

Communication

- Phones have been upgraded and are in working order at Moodry
- Received a quote from Stryker to implement a hand-held radio system to increase communication and safety protocols at all buildings. Using a combination of state technology and safety levy money for the implementation
- *Internal:* Daily memos at Lincoln and Moodry; weekly updates from superintendent to all staff
- *External:* Use of SeeSaw for two-way communication at Lincoln and Moodry; use of social media; monthly newsletters from every building

Community Engagement

- Update from Parks and Rec meeting, Oct. 1

Data: For the month of September, on the District Facebook page there is an 11% increase in views (99,329), a 16% increase in engagement (8,404 interactions), and a 52% increase in net followers.

On the district website, there is a 64.91% increase in unique search sessions and a 62.25% increase in questions asked using our ChatBot.

Summary

- We continue to evaluate our systems for efficiency and effectiveness.
-

Safety and Well-Being

- **Navigate 360.** We have used safety levy monies to purchase an Emergency Management and Visitor Management system for all three school buildings. The systems went live on Sept. 30. These platforms meet the following needs: Improved safety and emergency response; Templates and storage of school emergency plans and drills; Increase safety by tracking visitors in buildings; Offer resources on student behavior and well-being.
 - **Community Disaster Planning.** October 19 is the next meeting.
-

Facilities

- **Maintenance:**
 - *Lincoln:* Lawn care, fix doors, locks, toilets
 - *Moodry:* Dishwasher fixed; looking at milk cooler replacement; elevator to basement still out of order; installing shelves on 3rd floor
 - *Boilers:* Working with McKinstry on overdue maintenance to get all boilers up to standard
 - *District:* Lawn care; winterizing water systems
-

Technology (from Matt Horvath, IT)

District

- Met with our vendor Pine Cove Consulting to evaluate and select a replacement PC, working on getting best value for the money
- Continuing to refine the onboarding/offboarding processes with Katie and Amy
- Met with our new representative from Spectrum, our internet service provider. Traffic utilization meeting scheduled for next week to check for and resolve any issues.
- Installed the id-badge check-in system for Navigate 360 in each building.

AJSHS

- Working with Dakota on a hall-pass system utilizing old chromebooks. Each classroom will have a check-in/out station.
- Working on updating more chromebook carts. Have met with our vendors to start getting quotes generated
- A replacement switch for Vo-Ed arrived and was installed.

FMIS

- Continuing to evaluate and improve chromebook carts where possible.

Lincoln

- Replaced failed Wireless Access Point between Room 17/18.
 - Troubleshooting and evaluating connectivity issues in the gymnasium/library.
 - Contacted our representative from Apple to begin the process of evaluating our ipad fleet and start a replacement schedule.
-

Enrollments

Enrollment Data. *Current Enrollment Statistics as of [10/1/26]*

Grade Level	Number of Students	2026-2027
Lincoln	285 (24-25) 266 (25-26) 271 (2/2/26) 270 (3/4/26) 271 (4/1/26) 269 (5/7/26) 270 (6/4/26) 201 (9/3/26) 267 (10/1/26)	ELP, 38 (Sept), 27 (Oct) PK, 22 (Sept), 27 (Oct) K-2, 201 (Sept), 203 (Oct) Total: 261 (9/3/26). 97.82% attendance rate 93.74% attendance rate (10/1/26)
3-6	287 (24-25) 282 (25-26) 282 (2/2/26) 284 (3/4/26) 283 (4/1/26) 282 (5/7/26) 278 (6/4/26) 282 (9/3/26) 279 (10/1/26)	96.48% attendance rate (9/3/26) 96.64% attendance rate (10/1/26)
7-8	149 (24-25) 122 (25-26) 120 (2/2/26) 120 (3/4/26) 119 (4/1/26) 119 (5/7/26) 132 (6/4/26) 127 (9/3/26) 127 (10/1/26)	96.31% attendance rate (9/3/26) 96.51% attendance rate (10/1/26)
9-12	302 (24-25) 324 (25-26) 323 (2/2/26) 323 (3/4/26) 347 (4/1/26) 313 (5/7/26) 349 (6/4/26) 299 (9/3/26) 283 (10/1/26)	92.93% attendance rate (9/3/26) 93.16% attendance rate (10/1/26)

Total Enrollment	1023 (24-25) 994 (25-26) 996 (2/2/26) 997 (3/4/26) 1020 (4/1/26) 983 (5/7/26) 1029 (6/4/26) 969 (9/3/26)	956 (10/1/26)
-------------------------	---	----------------------

The October enrollment figures are not an average; they are a snapshot taken on Oct. 1.

- As of September 3, 2026, the overall district enrollment had decreased by 5.83% since June. We were down 50 students at the high school, five at the junior high, and nine at Lincoln. Moodry was up four students since the end of last school year.
- As of June 4, 2026, the overall district enrollment from June 2025 to June 2026 had increased by .58%.
- *As of May 7, 2026, the overall district enrollment was down 3.63%.*
- *As of April 1, 2026, the overall district enrollment was up 2.28%.*
- *As of Feb. 2, 2026, Lincoln had increased by 5 students, beginning with the second semester. Moodry held steady, while AJHS decreased by 3 students. We were up by two students in the last month or 0.20%.*
- *As of Jan. 8, 2026, the high school had increased by 22 students, while the elementary and junior high had decreased by 51 total students with a net difference of 29 students or 2.88%.*



Sept 2026

Special Education Update

Revenue Update

Medicaid Reimbursements	Vocational Rehab Reimbursements	Random Moments MAC Money
Sept 7 th - \$103.7 Sept 14 th - 104.14 Sept 21 st - \$0 Sept 27 th - \$1,949.28	Q2 2026 - \$18,000 <i>Note: We haven't received this yet, but the check should arrive in a few weeks.</i>	Q2 - \$15,460.62

Medicaid Reimbursements: These reimbursements come from our Medicaid billing for Speech and Language, Occupational Therapy, Physical Therapy, Orientation and Mobility and testing for Special Education. Each week the providers log into the Medicaid portal and enter detailed notes, which we are able to get reimbursed for, as long as the student is currently receiving Medicaid.

These funds help the district cover the cost of our contracted services (PT and Orientation and Mobility)

Vocational Rehab Reimbursements: The district operates a Pre-Employment Transition (pre-ETS) program at the HS. These are activities that provide an early start at job exploration for students with disabilities ages 14-21 to assist with transitioning from school to postsecondary education or employment. We are able to bill for services we provide in the following categories: Job Exploration, Work-Based Learning, Counseling on Post-Secondary Programs, Workplace Readiness Training, Instruction in Self-Advocacy, and Resources

These funds help us fund the 19-22-year-old program, pay for students to go on community outings and college visits, and assist with resources tied to any job-related skill teaching.

Random Moments/MAC Money: Montana Administrative Claiming (MAC) is a federal reimbursement program generated through Medicaid, which relies on a random moment time sampling. Here's how it works; a staff member will get an email on a random day asking what they were doing at a specific date/time. Depending on what they were doing, the district is able to get reimbursed for these moments. It doesn't cost us anything to do it, and the dollar amount is significant.

Special Education Monitoring

The district is on the list to be monitored for Special Education this school year. OPI will be onsite the week of October 26th to review files and finances and ensure that we are in compliance with all Special Education requirements. They will interview teachers, parents, and administration. They will provide us a report of any deficiencies, and then the district has a year to show evidence that these were corrected

Curriculum Update

Professional Development

We have a number of staff attending various professional development opportunities. Here is a summary of the conferences/experiences staff have been on in Sept 2026.



Dates	Location	Title	Purpose	Staff
Sept 8-11	Arizona	Proficiency-Based Education School Visit	To see how PBE is being implemented in a school district that has been on this journey for 5-7 years	Tiffany Patrick, Vatore Hekkel, Ashley Riddle, Holly Bjerke, Norah Barney
Sept 16th	Anaconda	Envision Math Administrative Training	Help admin learn about the online platform and rollout process for our new math program	Tiffany Rehbein, Erik Swanson, Holly Bjerke, Holly Morris, Norah Barney
Sept 23rd	Anaconda	½ Professional Development Day	Provide PD in the following areas: Proficiency-Based Education (7-12) Effective Teaching Practices (7-12), Mental Health (counseling), Onboarding of a new entry system for the schools (Navigate 360) Envision Math Implementation (K-5), OxEEd Implementation (prek-2), MCLASS Assessment (7-12), CPI (new SPED staff)	All district staff participated in one of the sessions listed.
Sept 28 th and 29th	Bozeman	MCASE and MASS Conference	Sped Directors and Supt attend an annual fall conference	Dr. Tiffany Rehbein and Ashley Reel (designee for Norah Barney)
Week of Sept 28th	Remote	1:1 Leadership Coaching with Knowledge Works	Administrators are learning how to create systems to be better leaders. Currently, we are working on staff agency or ways to help staff take more ownership of climate, culture, and school-related tasks	Norah Barney, Erik Swanson, Dakota Norris, Holly Bjerke, Holly Morris

Sept 23rd Professional Development Summary

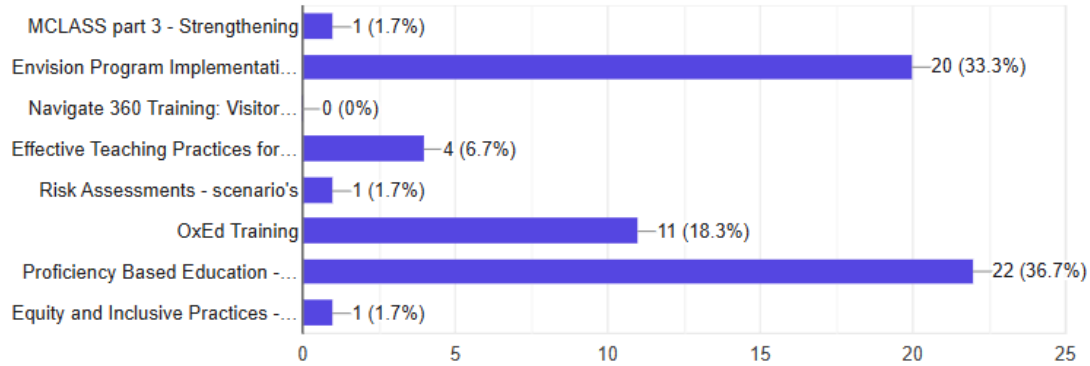
A new requirement from OPI is to survey the staff after any professional development opportunity. These surveys help the PD committee plan next year's staff training. Here are some highlights of the training the district hosted on Sept 23rd, 2026.



Title of the Professional Development Sessions

[Copy chart](#)

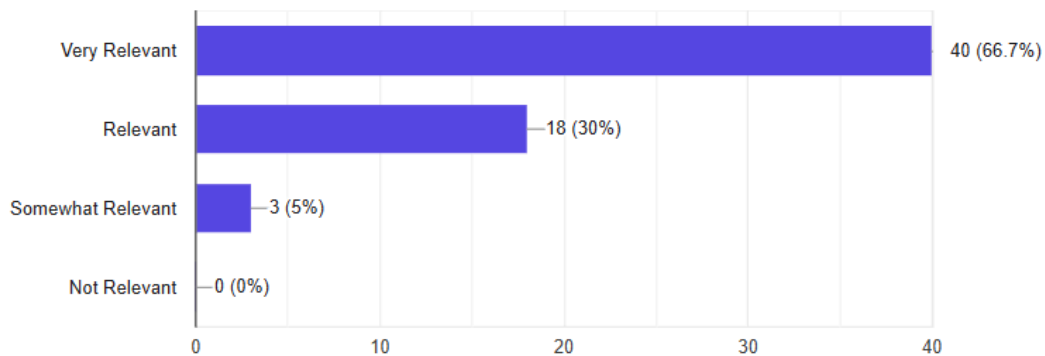
60 responses



How relevant was the content of this session to the PK-12 public school curriculum

[Copy chart](#)

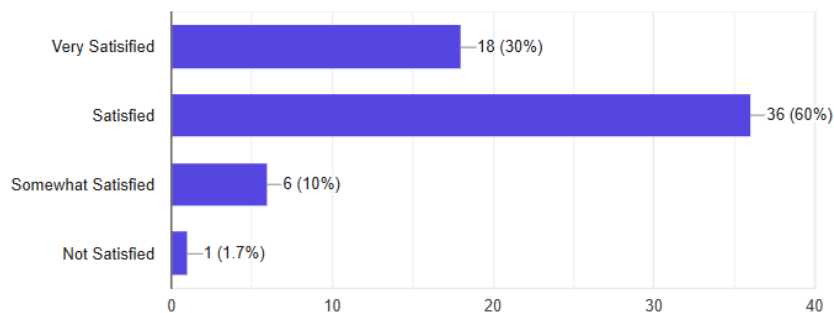
60 responses



Overall, how satisfied were you with this professional learning opportunity?

[Copy chart](#)

60 responses





Math Program Adoption Update

On Sept 23rd the Elementary (K-5) were trained on Program Implementation

On Sept 23rd and 24th, JH/HS (6-12) teachers were trained on Effective Teaching Practices

Other Upcoming Math Trainings:

- 10/13 – Program Implementation Essentials (6-12)
- 2/10 - 1pm - 3:30pm (K-8) – Envision Purposeful Assessment
- 2/10 ALL Day – 6th – 12th math will focus on Effective Teaching Practices in Math
- 2/17 – Using Assessment to Drive Instruction – 9-12
- 4/21 – Using Assessment to Drive Instruction – K-8
- 4/28 - 1pm - 3:30pm (K-8) – Envision Intentional Thinking
- 4/28 – ALL Day – 6th-12th grade effective teaching practices
- 5/19 and 5/20 - 6th-12th grade effective teaching practices

Explicit Instruction

Dr. Genevieve Thomas will be onsite on October 14th for our next ½ Professional Development Day to provide training on Explicit Instruction. Dr. Rehbein continues to make this topic a focus of her weekly updates. The administrators are also making this a focus of our classroom walk-throughs.

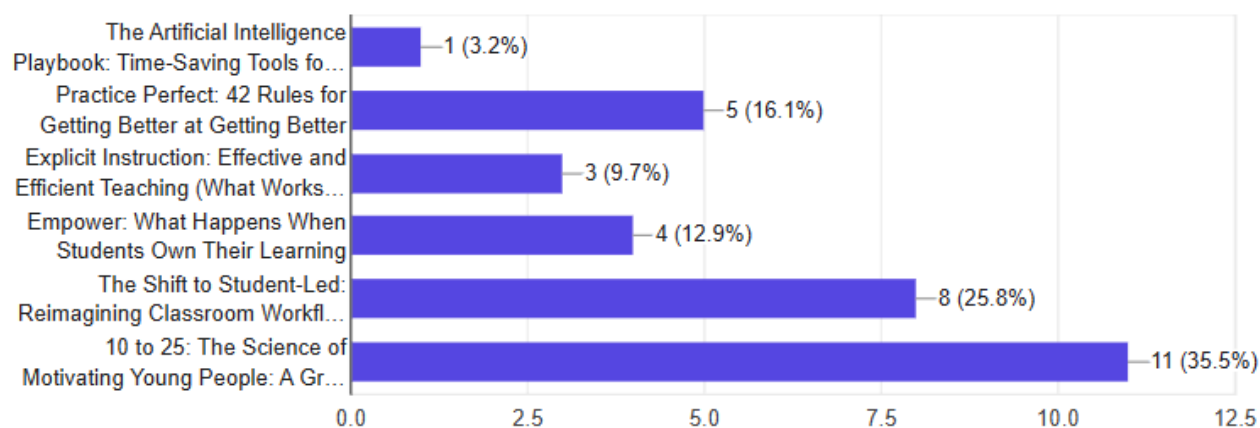
Book Studies

Each administrator is leading a book study. Staff were given choices, and those that choose to participate in the book study will be paid for participating and attending discussion sessions. We currently have 30 teachers participating in the book study. We are pleased with this interest and have hopes it will be a positive experience.

Book Selection

 [Copy chart](#)

31 responses





Anaconda School District | PRINCIPAL'S BOARD REPORT

Anaconda Junior/Senior High School

Date: 10/7/26

Curriculum and Instruction

- **Current Focus:** We are focusing on the districtwide initiative of Effective Teaching Practices throughout our school. Dakota and I have increased the number of walk-throughs in all classes and teachers receive feedback in real time via email.
- **Professional Development:** Dakota and I were trained last Wednesday and Thursday, September 23rd and 24th on Coaching Cycles with our Math department in ensuring the newly adopted curriculum is being implemented and taught with fidelity. I have begun the Coaching Cycle initial meetings and classroom visits and the goal is to do one coaching cycle per week with individual math teachers throughout the school year. On Wednesday, September 23rd all other teachers met with Billi Taylor on Proficiency Based Education.
- **Successes:** With the PD our staff has received, we are noticing increased student collaboration and engagement in the classrooms during our walk-throughs.
- **Data:** We are completing our DIBELS testing, the DLM (alternate assessment) window is open and the MAST window will open on October 19th.

Culture

- **Copperhead Pride:** Copperhead of the Day is back in full swing, we recognize students for various reasons for contributing to the school in a positive manner. Homecoming Week was a HUGE success where staff and students showcased their Copperhead Pride!
- **Staff Morale:** Through PD and trainings our staff is jumping right in and implementing curriculum and Effective Teaching Practices. We are going to continue to give staff "Thank You's" with random staff members throughout the year.
- **Student Life:** Please see Community Engagement.
- **Data:**

Systems

MTSS (Multi-Tiered System of Supports)

- Our SLT will be meeting to begin the process of getting our behavior/expectations matrices printed and displayed in the school, gym, and shop areas. Jr. High lunch procedures continue to be a success as we have seen a decrease in negative behaviors with Jr. High students during this time.
- **Data:**.

Communication

- We will continue to send out our Monthly Newsletter, thank you Anne Cahoun! And communicate daily with staff and students face to face and by email. We are very active on Facebook and convey information and highlights about students and teachers, as well as positive things happening around the school several times throughout the day as well as weekends.
- **Data:** We continue to highlight positives within our school several times throughout the day and weekends via social media.

Community Engagement

- **Football:** The Copperheads had a huge win in Eureka. I believe it is the first time ever Anaconda has beaten Eureka. That puts us firmly into the playoffs.
- **Volleyball:** The volleyball team currently sitting in 2nd place inside the District. We have two big conference games this week and if we can win both of those we will be in the driver's seat for the second half of conference play.
- **Cross Country:** The cross country team is a few weeks out at state. We had a great showing at the Mountain West tournament in Missoula and the Highland meet in Butte.
- **Homecoming:** Homecoming was a huge success. I thought the athletes and students did a great job of representing Anaconda. The volleyball team beat Deer Lodge and the football team lost a heartbreaker.

Safety and Well-Being

- **Drills:** We conducted a Fire Drill on Wednesday, September 30th and a "Hold" drill on Thursday, October 1st.
- **Mental Health:** We conducted our Mental Health Screeners schoolwide on Monday, September 28th, Tuesday, September 29th and Wednesday, September 30th. Approximately 15 students "flagged" and were checked in on and offered extra supports. We will be administering our EIS (Early Intervention Systems) to our students during the month of October to get information on target areas that some of our students may need extra support in with regards to mental health.

Facilities

- **Maintenance:** The issue with our entrance doors into the building has been resolved and

the main building is secure.

- **Future Needs:** The Memorial Gym key fob/security system will need to be updated, Matt is getting quotes on this project.
- **Data:**

Enrollment Data

Current Enrollment Statistics as of 9/30/26

Grade Level	Number of Students
-------------	--------------------

7th	67
8th	61
9th	63
10th	70
11th	82
12th	89
Total Enrollment	431

Note: Our enrollment is 432 as compared to 431 on the last Board Report. .

Fred Moodry Intermediate School

PRINCIPAL'S BOARD REPORT

Date: 10/1/2026

To: Anaconda School Board Trustees

Curriculum and Instruction

- **Current Focus:** TIER 1 Behavior and Instruction
- **Professional Development:** Holly Morris and Jayme Baker attended the Proficiency-Based Summit in Bozeman on September 25th. Holly Morris and Arieonna Mattson attended the Westminster Public Schools Site Visit in Denver on September 29th. All staff continue to receive training from Envision on the new Math curriculum adoption. A training session was held on September 23rd during our half day professional development session.
- **Successes:** We started a school store fundraiser on the 21st of September. We have raised over \$4,000 in just a few days. We will have our first HISS grade level celebration this Friday. The class that earns the most HISS tickets will win a foam dance party!

Culture

- **Copperhead Pride:** FMIS will be choosing a new mascot!! We are full of Copperhead pride and will always support the Copperheads, but we need an identity of our own! This will be announced at our HISS assembly on Friday the 2nd. Students will start to brainstorm ideas on Monday the 5th. We will have multiple votes to narrow down the winner, and the new Mascot will be revealed on Friday the 30th of October!
- **Staff Morale:** We celebrated Dolly Day on 9-25 with a "Cup of Ambition" cart for teachers with a variety of sodas, seltzer waters, etc.
- **Student Life:** Our after school program started September 21st. Students can participate in art club, 4th grade orchestra, 5th/6th choir, STEM/coding club, book battle, craft club, gaming club, weightlifting club, leadership club, and lego club.

Systems

MTSS (Multi-Tiered System of Supports)

- We finished up our Dibels testing and had our first PLC meetings to form intervention groups. We started our intervention groups on the 21st. We will also be using the MAP assessment to track some reading and math data that hasn't been used in our building recently.

Communication

- We are using many ways to communicate with parents including Seesaw, monthly school newsletters, teacher newsletters, email and facebook.

Community Engagement

- We will be looking for some community partners for our new mascot rollout and rebranding.

Safety and Well-Being

- **Drills:** We held a fire drill on 9/29 that was mostly successful. It did reveal a few areas we can improve and we will be working on that.
- **Mental Health:** We will be conducting our Mental Health Screener this month. This will be used to screen students for any mental health concerns that we can address. We will also use this data to form small groups for counseling. We will also be starting a partnership with Yellowstone Boys and Girls Ranch for some telehealth therapy services that will take place here at FMIS during the school day.

Facilities

- **Maintenance:** The team has been working on our boiler system. Things seem to be up and running.
- **Future Needs:** We will be working on some rebranding with our new mascot rollout. Our vision is to make the Fred Moodry building look more age appropriate for our age of students. A new mascot is a great time to work on that. We will need some decor around the building, maybe a mural, updated signage, etc.

Technology

- **Updates:** We were able to get every teacher a phone for better communication within our school.
- **Future Needs:** We will also be adding some walkie talkie devices soon to continue to improve our school communication.

Enrollment Data

Current Enrollment Statistics as of [Date]

Upd. 010726, tlr; 070626, tlr

Grade Level	Number of Students
3rd Grade	64
4th Grade	76
5th Grade	73
6th Grade	66
Total Enrollment	279

Note: Our enrollment has remained steady this month, increasing by 1 student.



Anaconda School District | PRINCIPAL'S BOARD REPORT

LINCOLN PRIMARY SCHOOL
506 CHESTNUT – ANACONDA, MT 59711

PHONE (406)-563-6141

FAX (406)563-5639

Sherry Scholler
Secretary

Holly Bjerke
Principal

Rose Wells
Counselor

Date: October 1, 2026

Curriculum and Instruction

- **Current Focus:** Teachers and staff continue to focus on building relationships with students. All kindergarten through second grade teachers are teaching Envision and starting to use the online components. It is taking our students a few extra minutes to get them logged in. The Early Learning Program started their FrogStreet curriculum and starting the oral language program OxEEd .
- **Professional Development:** Kindergarten teachers and interventionists continue to have professional development on UFLI. All K-2 teachers received additional professional development on Envision. The ELP teachers had training on the new Oral Language screener and program OxEEd.
- **Data:**
 - All of the beginning of the year data for PreKinder through Second grade was reviewed during PLCs and at the School Leadership Team meeting.
 - Dibels Reading Data

Upd. 010726, tlr

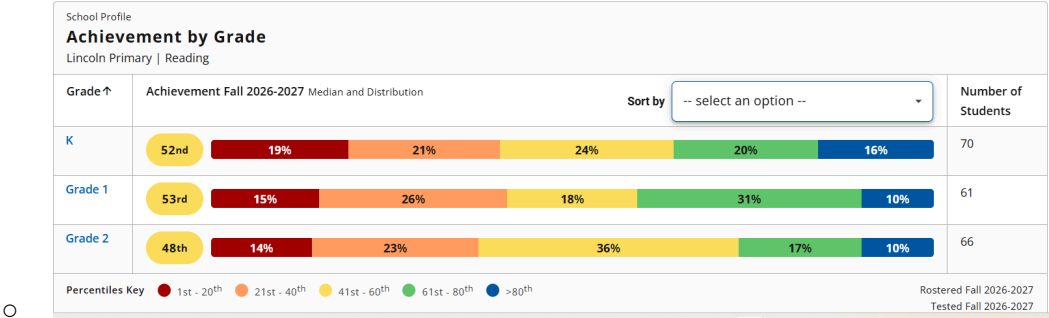
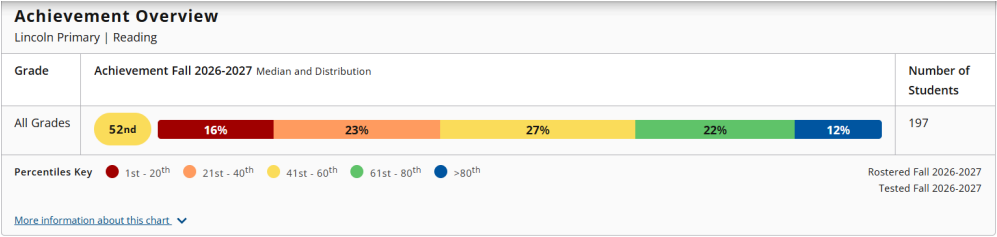
Population	Measure	Levels	Students
Population selected	Composite Score	BOY 39% 23% 25% 13%	199
By grade By class By teacher			
Population	Measure	Well below Below At Above	Students
Grade K	Composite Score	BOY 38% 28% 18% 16%	71
Grade 1	Composite Score	BOY 42% 30% 18% 10%	62
Grade 2	Composite Score	BOY 38% 9% 38% 15%	66

○ Maps - Math Achievement

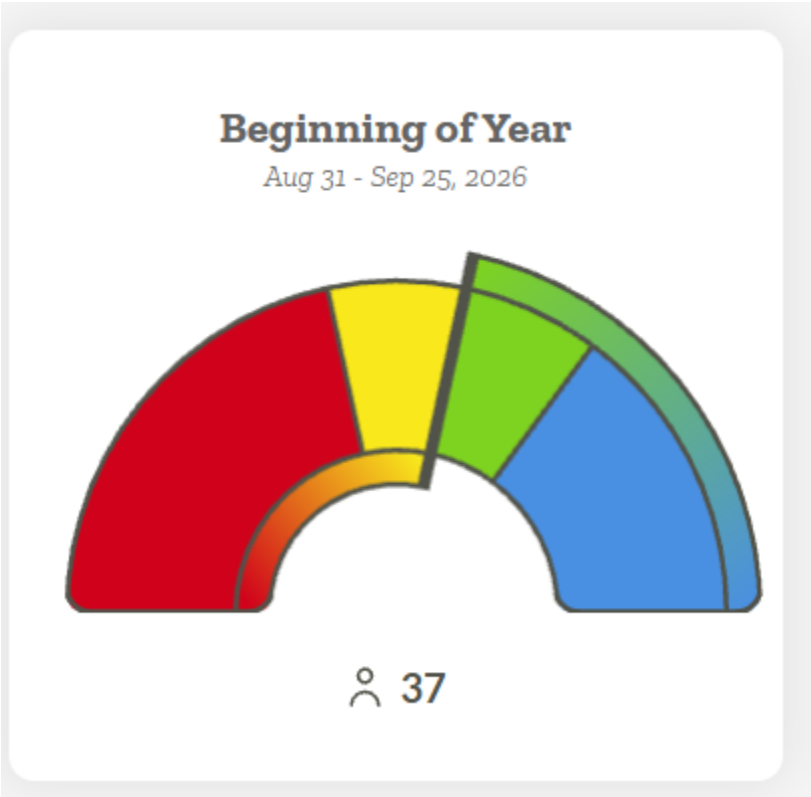
Achievement Overview		
Lincoln Primary Math K-12		
Grade	Achievement Fall 2026-2027 Median and Distribution	Number of Students
All Grades	52nd 15% 20% 31% 20% 14%	196
Percentiles Key 1st - 20th 21st - 40th 41st - 60th 61st - 80th >80th		Rostered Fall 2026-2027 Tested Fall 2026-2027
More information about this chart.		

School Profile		
Achievement by Grade		
Lincoln Primary Math K-12		
Grade	Achievement Fall 2026-2027 Median and Distribution Sort by -- select an option --	Number of Students
K	55th 12% 16% 27% 23% 22%	69
Grade 1	57th 13% 13% 36% 21% 17%	61
Grade 2	36th 21% 30% 29% 17% 3%	66
Percentiles Key 1st - 20th 21st - 40th 41st - 60th 61st - 80th >80th		Rostered Fall 2026-2027 Tested Fall 2026-2027

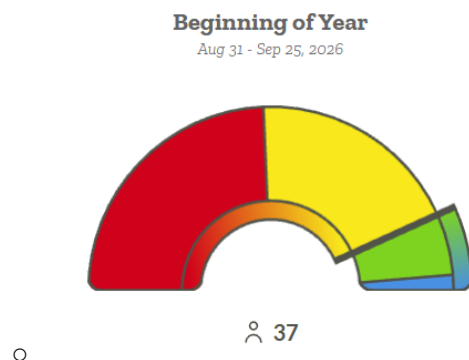
○ Maps - Reading Achievement



-
- PELI - ELP reading screener
- Composite Scores



-
- Oral Language Scores



Culture

- **Copperhead CODE:** Lincoln students and staff have been focusing on the Copperhead CODE: Choose Respect, Own Your Actions, Do Your Best, and Everyone Belongs. Staff are explicitly teaching what these expectations look like throughout all areas of the school and consistently recognizing students who demonstrate them. The CODE gives our entire school family common language and consistent expectations. There are signs in all classrooms that students have helped develop.
- **Staff Morale:** To start the school year, all staff had the opportunity to eat lunch together. We also have had treats from Gateway Fellowship.

Systems

MTSS (Multi-Tiered System of Supports)

- Lincoln continues to strengthen our MTSS framework by using consistent expectations and student data to identify and respond to student needs. On the behavior side, all students are being explicitly taught the Copperhead CODE: Choose Respect, Own Your Actions, Do Your Best, and Everyone Belongs, creating consistent schoolwide expectations and language.
- Academically, teachers are reviewing DIBELS data, MAPS, PELI and OxEd to identify student needs and build targeted reading intervention groups. These groups will provide additional instruction based on specific skill needs, with student progress monitored throughout the intervention cycle. Our goal is to use data early and provide the right level of support before students fall further behind.

Communication

- Classroom teachers continue to send out Weekly Seesaw Newsletters to all families. This weekly email provides information on current curriculum themes, lessons and upcoming events. The school newsletter was sent out 1 time in September.
- **Data:** During the month of September, 4752 assignments and messages were sent to families. There were also multiple facebook posts about what's going on at Lincoln.

Community Engagement

- On Friday, September 25th Lincoln hosted a Grand ReOpening of the playground. Invites were delivered to all business sponsors and individuals that donated to the project. During the ceremony a few people were specifically thanked for their work and dedication to the playground.
- During the first 2 football games and 2 volleyball games, Lincoln staff sold quilt tickets to support the Lincoln playground.
- At the end of September, Lincoln coordinated with Head Start to provide Child Find Screening to the students attending their program.

Safety and Well-Being

- **Safety:** Lincoln continues to focus on building strong relationships with students and families as an important part of school safety. When students feel connected to trusted adults and families feel comfortable communicating with the school, concerns can be identified and addressed early. Creating a welcoming, connected school community helps students feel safe, supported, and ready to learn.
- The playground is filled with new equipment and students are learning how to safely use them with clear expectations that were explicitly taught. The students love the playground and are truly enjoying their time outside.
- **Mental Health:** Staff are intentionally building relationships with students, helping them identify and regulate emotions, and creating classrooms where students feel safe and connected. Our school counselor has started doing weekly meetings with students in all grade levels. She has also been working on safe touch lessons from the program Second Steps.
- **Data:** No official data has been collected yet. Students will screen student data on EIS in October.

Facilities

- **Maintenance:** The basement at Lincoln has been transformed into a learning and work space for staff. The outside trees have been trimmed.
- **Future Needs:** The sprinkler system in the front of the school leaks water, but there is no solution to fix it. The kitchen sinks have a drainage issue. A plumber has been in and helping fix it. A new kitchen cabinet may need to be installed because of years of drainage issues.

Upd. 010726, tlr

- **Playground** The playground grand reopening was a wonderful community event. We are still waiting for the fence to be installed and fixed. I am also waiting for the pavilion to be built from Job Corp.

Enrollment Data

Current Enrollment Statistics as of 10/1/2026

Grade Level	Number of Students
Preschool	22
Early Learning Program	37
Kindergarten	72
First Grade	62
Second Grade	68
Total Enrollment	261

Note:

October 7, 2026

PAR

NAME	POSITION	ACTION	BUILDING	EFFECTIVE DATE
Jessica Wilds	Long Term Lit Grant Sub	Resign	AJSHS	9/21/2026
Greta Roeder	Assist Cheer Coach 7-8	Hire	AJSHS	10/07/2026
Michelle Platter	Paraprofessional	Resign	Lincoln	10/15/2026
Riley Forcella	Assist. Varsity Girls Wrestling Coach to Varsity Girls Wrestling Coach	Transfer	AJSHS	10/07/20026
Aidan Miller	Assist Varsity Girls Wrestling Coach	Hire	AJSHS	10/07/2026
Khasidy Hodge	Head Coach Varsity Softball Coach	Hire	AJSHS	10/07/2026
Brittney VanKirk	Substitute to Para	Transfer	TBD	10/16/2026
Cora Pesanti	Adult Education	Hire		10/07/2026
Michael Noblin	Adult Education	Hire		10/07/2026
Theresa Orrino	Substitute	Hire	District	10/07/2026
Ashley Lease	Substitute	Hire	District	10/07/2026
Ronelle Gates	Substitute	Hire	District	10/07/2026
Volunteer				
Dylan Flack	JH Football			

****All new hires are contingent on clean background check and proper licensing and paperwork****

AGREEMENT
(Jointly Sponsored Recreation Program)

Between

Anaconda Deer Lodge County
and
Anaconda School District No.

This Agreement is made and entered into this 25th day of August 2026, by and between ANACONDA SCHOOL DISTRICT NO. 10, herein referred to as "SCHOOL DISTRICT", and ANACONDA-DEER LODGE COUNTY, herein referred to as "COUNTY".

WHEREAS, the School District and County, within their respective powers, desire to cooperate in the establishment and operation of the Recreation Program within the local area encompassed by the boundaries of the County and the School District;

NOW, THEREFORE, the parties hereby agree with the other as follows:

1. There is hereby jointly established a "Recreation Program" which shall operate based on this Agreement.
2. This Agreement shall provide the means for School District and County to cooperate and provide 3rd through 6th grade Recreation Programs to include boys' flag football, girls' volleyball, boys' basketball, and girls' basketball.
3. The Recreation Board shall conduct regular meetings. Special meetings may be called by the Chairman of the Parks and Recreation Board, the Recreation Director, or by two members of the Recreation Board.
4. The Recreation Coordinator shall be a County employee and shall be under the direction of the Chief Executive. All subordinate employees shall be County employees and be under the direction of the Recreation Coordinator. The Recreation Coordinator shall ensure that proper supervision is provided for all mentioned Recreation programs and the recreation program staff exercise reasonable care in the use of the facilities.
5. School District shall provide such facilities as are necessary and available for the Recreation Programs at no charge to the Program; and shall be responsible for all building costs; except the Recreation Program personnel shall be responsible for supervision and security at the building(s) during the programs. Hours of building use will be Monday through Friday from 2:30 p.m. to 8:00 p.m. and Saturday from 9:00 a.m. to 5:00 p.m., except that school activities shall take precedence. Such capital improvements, as may be requested or required by the Recreation Program for facilities, which are not required by the School District for school purposes, shall individually be identified and discussed by School District and County and such

arrangements, as may be necessary, will be made outside the scope of this Agreement. Financial support for the Recreation Program, except as identified in Section 5 and 9, shall be provided by County. The budget for the Recreation Program shall be developed in a manner consistent with the development of other county budgetary appropriations. Fees and charges by the Recreation Program (\$30 per participant) shall be used to provide a program shirt that will be kept by the participant for each sport. Any participant's fee will be waived if financial assistance is needed.

6. County shall maintain liability insurance to cover the Recreation Advisory Board member and activities. Property insurance will be provided by the party who holds title to the property.
7. The admission to, access to, full utilization of, and benefits from the Recreation Program shall be available to all residents of School District and County without regard to race, creed, religion, national origin, or except as may be necessary as a bona fide. Requirement of a specific course or service of said program, without regard to sex.
8. This Agreement shall remain in effect and shall govern the jointly sponsored Recreation Program of School District and County for the year starting on the date of this document is signed. Either party may withdraw from this Agreement by a Resolution of it's respective governing body. Upon a majority vote of the governing body written notice shall be provided to the other governing body and three (3) months later this agreement shall be terminated.
9. The School District agrees to pay the sum of Eight Thousand Dollars (\$8,000) to sponsor the program contained within this Agreement.

IN WITNESS WHEREOF the parties hereto have caused this Agreement to be executed by their respective duly authorized officers pursuant to authority of the Anaconda Public Schools system and the Anaconda-Deer Lodge County.

Bill Everett, Chief Executive
Anaconda-Deer Lodge County

Kevin Patrick, Chairman, Board of Trustees
Anaconda School District No. 10

September 9th, 2026

TO: Authorized School Representatives

FROM: Heidi Pierson-Business Manager/Clerk

RE: Agreement for Transfer of Related Services Block Grant

Please have the authorized representative for your district sign the enclosed agreement for transfer of the Related Services Block Grant.

This signed agreement satisfies the requirement of ARM 10.16.3813(3), that our office have on file, a written agreement, indicating the method your district will use to meet the match requirement for the Related Services Block Grant.

If you have any questions, please feel free to contact me. #406-846-2147

RELATED SERVICES BLOCK GRANT MATCH AGREEMENT
BETWEEN
GREAT DIVIDE EDUCATION SERVICES
&
MEMBER DISTRICT
ANACONDA PUBLIC SCHOOLS

Be it resolved and understood that Great Divide Education Services will transfer Related Services Block Grant monies as received from the Office of Public Instruction to the afore noted school district. The school district agrees to, as established by law, match that amount on a one dollar for every three received and expend the total Block Grant and match on allowable cost expenditures as authorized in ARM 10.16.3813(3). The School District will furnish the Great Divide Education Services with documentation of these expenditures by June 15th of each calendar year.

26/27 District Data

District ANB	Related Service Block Grant	Required District Match
Elementary 690	\$ 38,757.30	\$ 12,789.91
High School 332	\$ 18,648.44	\$ 6,153.99

Authorized Representatives:



Anaconda School District
Member School District

9-10-26
Date

Heidi Pearson
Great Divide Education Services

9/9/2026
Date

September 9th, 2026

Annette Galahan
Business Manager
Anaconda Public Schools
P.O. Box 1281
Anaconda, MT 59711

Dear Annette:

This will serve to inform you that based on final figures received from OPI, the amount of the Related Service Block Grant transfer will be transferred to your district for the 2026/2027 school year are listed below.

RSBG amount from OPI

Elementary	\$ 38,757.30
High School	\$ 18,648.44
Administrative Portion	\$ 20,051.80
Less 20% Admin/Maint. Fee	\$ - 4,010.36
Districts Required Match	\$-18,943.89

Amount of transfer to Anaconda	\$ 54,503.29
Public Schools 26/27 School Year	(\$ 5,450.33 monthly Sept-June)

If you have questions, please give me a call.

Sincerely,

Heidi Pierson
Business Mgr./Clerk
Great Divide Education Services

cc: Norah Barney, Special Education Director



APPRENTICESHIP & PLACEMENT AGREEMENT

This Combined Placement Agreement ("Agreement") is made between Western Governors University, a Utah nonprofit corporation ("University" or "WGU"), and _Anaconda School District #10_ ("District"), and is effective as of the date of District's signature below ("Effective Date"). WGU and District may be referred to herein individually as a "Party" and collectively as the "Parties."

WGU is nationally accredited by the Northwest Commission on Colleges and Universities ("NWCCU"). University Educator Preparation programs are further accredited by the Council for the Accreditation of Educator Preparation ("CAEP") and the Association for Advancing Quality in Educator Preparation ("AAQEP"). University represents that each Candidate assigned to District for Early Clinical, Advanced Clinical, Student Teaching One, and Student Teaching Two is validly enrolled in a current University educator preparation program and meets District's background requirements.

A. Definitions. For the purposes of this Agreement, capitalized terms* shall have the following meanings:

1. **"Apprenticeship Pathway"** means a structured work-based training program in which a Candidate gains practical, supervised professional experience in a classroom under the guidance of a qualified Mentor Teacher, combining on-site training with academic learning to develop professional skills and competencies.
2. **"Candidate"** means a student enrolled in a University program that leads to an education credential.
3. **"Mentor Teacher"** means a District employee who is the teacher presiding in the classroom to which the Candidate is assigned. Standards for Mentor Teachers are explained in Section E of this Agreement.
4. **"Clinical Supervisor"** means a qualified individual who is an employee or independent contractor of WGU. The individual will supervise the Candidate. Standards for Clinical Supervisors are explained in Section F of this Agreement.
5. **"Initial Licensure Program"** means a program that results in a professional license.
6. **"Advanced Program"** means an advanced licensure program that may result in an additional license.
7. **"Clinical Experience"** means the active participation by a Candidate in a wide range of virtual and in-classroom experiences to develop the skills and confidence necessary to be an effective teacher and prepare for Early Clinical, Advanced Clinical, Student Teaching One, and Student Teaching Two.
 - a. **"Early Clinical"** means a Candidate's first supervised opportunity to observe a classroom setting
 - b. **"Advanced Clinical"** means supervised classroom-based activities in a classroom setting where Candidates observe, collaborate, and reflect with a Mentor Teacher.
 - c. **"Student Teaching One" & "Student Teaching Two"** mean the active participation by a Candidate in the duties and functions of classroom teaching under the direct supervision and instruction of a Mentor Teacher and a Clinical Supervisor.
8. **"Embedded Work-Based Learning"** means a series of courses preceding Advanced Clinical, Student Teaching One, and Student Teaching Two, where Candidates perform coursework tasks in a classroom setting and are evaluated by an individual (i.e., qualified teacher or other school administrator) identified by either the Apprenticeship sponsor or the District.
9. **"Practicum"** means the University Clinical Experience requirements for advanced licensure programs.
10. **"Professional Dispositions and Responsibilities"** means standards of behavior expected of Candidates and University faculty and staff, as follows:

o All Individuals Can Learn	o Communication
o Belonging	o Integrity
o Empathy	o Professionalism
o Growth Mindset	o Intellectual Courage
11. **"LEA"** means Local Education Agency.
12. **"SEA"** means State Education Agency.

13. **“Standard Pathway”** means a non-apprenticeship pathway that incorporates a traditional model of Clinical Experience, in which Candidates are placed in an educational setting under the guidance of an experienced Mentor Teacher and Clinical Supervisor.
- B. Pathways.** University offers two pathways for Candidates to gain valuable Clinical Experience as part of their professional preparation: Standard Pathway and Apprenticeship Pathway. Each pathway is designed to support diverse learning needs, career goals, and levels of readiness, while ensuring all Candidates meet the University's high standards for professional competency.
- C. Mutual Expectations.** A placement site is a District where University places Candidates for a Clinical Experience with Mentor Teachers that align with the Candidate's licensure area with an aim to co-construct a mutually beneficial arrangement for clinical preparation and the continuous improvement of Candidates, and to share accountability for Candidate outcomes. A Clinical Supervisor will be assigned to observe and provide support to the Candidate. The District and Mentor Teacher will have the opportunity to provide critical feedback to inform program improvement through surveys at the end of each experience.
- D. Mutually Beneficial Activities.** The Parties agree to participate, to the extent feasible, in the activities outlined below:
1. When available, University staff may participate in District employee events and conferences, as appropriate, and District agrees to inform University of such opportunities.
 2. University will provide District with recruitment and talent acquisition planning and support from University's Career & Professional Development service(s) team, based on District compliance with University's [Employer Recruiting & Guidelines](#).
 - Whenever possible, District will respond to quarterly survey requests from University's Career & Professional Development team about hiring plans and new hires from University.
 3. University and District employees will co-select Mentor Teachers and Clinical Supervisors based on University requirements.
 4. University will notify District of learning opportunities where University will provide optional professional development to District's employees for their career and skill enrichment.
 5. District employees who have been admitted to University may apply to receive aid so long as they meet scholarship eligibility requirements (University will retain sole discretion in funding and award decisions).
 6. University may invite District employees to participate in a focus group to:
 - provide feedback for improvement and continuous development of observation and evaluation instruments of Candidates, Mentor Teachers, and Clinical Supervisors, criteria for selection of Mentor Teachers and Clinical Supervisors, and curriculum development;
 - review data on Clinical Experiences and Candidate success to potentially modify selection criteria, determine future assignments of Candidates, and make changes in Clinical Experiences;
 - review how the depth, breadth, diversity, coherence, and duration data on Clinical Experiences are linked to Candidate outcomes and Candidate performance.
- E. Recordings.** District recognizes that University requires the utilization of video recordings for both observations and teacher performance assessments. District also recognizes that video recordings may be utilized for Educative Teacher Performance Assessment (“edTPA”) in states where required. District agrees to allow video recording and/or live streaming for completion of observations and teacher performance assessments for all University programs consistent with the conditions set forth in **Exhibit A** (“Video Recording”).
- F. Mentor Teacher Standards.** District, in collaboration with University, shall provide the Candidate with a Student Teaching assignment under the direct supervision and instruction of a Mentor Teacher who meets the following minimum requirements:
1. Holds a teaching credential or license: (i) for the subject area and/or grade level being taught; and (ii) in the state where Student Teaching occurs.
 2. Has: (i) a minimum of three (3) years of content area teaching experience, with (ii) two (2) or more years teaching in the placement school and/or District, and (iii) demonstrated record of strong performance.

3. Documented evidence of positive impact on student learning in the classroom as demonstrated by ratings at or above effective (or equivalent) when a state, district, or school provides such ratings.
4. Has positively impacted and mentored student teachers, colleagues, and/or other adults.
5. Competently uses technology for communicating via email and completing online evaluation forms.
6. Demonstrates and models the Professional Dispositions and Responsibilities.
7. Completes University training to understand policies, processes, procedures, and how to mentor adult learners, and completes any required State training.
8. *For California Districts Only:* As required by the California Commission on Teacher Credentialing ("CTC") Program Sponsor Alert ("PSA") 19-05, Mentor Teacher has documented completion of training/professional development equivalent to ten (10) hours that includes: a two (2)-hour orientation to program curriculum, and eight (8) hours training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices.
 - o *As part of programmatic requirements, Candidates must take and pass an approved literacy assessment.* Mentor teacher, WGU faculty, and WGU staff advise Candidates of the expectation to take and pass a Commission approved literacy performance assessment that includes foundational literacy skills and additional cross cutting themes in literacy. Mentor teacher, WGU faculty, and WGU staff advise on available options to work with students at risk for literacy-related disabilities, provide opportunities to learn about screening and diagnostic techniques, provide opportunities to observe and practice concepts in the California Dyslexia Guidelines, inform of the expected timeline for completion, and ensure that Candidates have opportunity to practice the instruction of oral and written language including meaning making, language development, and effective expression.

G. Clinical Supervisor Standards. The University, in collaboration with District, shall select a Clinical Supervisor who provides guidance, support, on-site and/or virtual assistance, assessment, and feedback to a Candidate throughout Advanced Clinical, Student Teaching One and Student Teaching Two of the Clinical Experience. To act in this role, a Clinical Supervisor must have:

1. A minimum of three (3) years teaching experience in K-12.
2. A master's degree in education or related field.
3. A current teaching license in the content area of supervision.
4. Experience teaching in the content area of supervision.
5. Successfully completed a background clearance.
6. Ability to consistently demonstrate and model the Professional Dispositions and Responsibilities.

H. University Responsibilities. University shall:

1. Place qualified Candidates who have been prepared with the appropriate educational background, knowledge, skills, and professional disposition to participate in a Clinical Experience.
2. Provide Mentor Teacher with an honorarium for participation in Clinical Experience as described in this Agreement. The Mentor Teacher may also receive professional development hours connected to the successful completion of University, and any state required Mentor Teacher training.
3. Be responsible for the selection, assignment, training, and compensation of Clinical Supervisors.
4. Require Candidates to have a current, fully cleared background check.
5. Where required by state regulation or District policy, ensure Candidates have a current tuberculosis ("TB") risk assessment and/or examination. Upon request, Candidates will be required to provide documentation to District prior to participating in a Clinical Experience.
6. Provide opportunities for feedback regarding improvement of University Candidate preparation.
7. Provide professional development training to Mentor Teachers regarding University processes and procedures.
8. Maintain an online site for support, resources, and training for Mentor Teachers and Clinical Supervisor.
9. Facilitate course instruction and support for the Candidates during their Clinical Experience. Including, the final performance assessment, specific task requirements and peer interactions in a weekly cohort seminar.

10. Maintain general responsibility for instruction, academic evaluation, and related academic matters concerning Candidate participation in the Clinical Experience, including evaluation and grading.

I. District Responsibilities. District shall:

1. Nominate one or more qualified Mentor Teacher(s) by providing a completed copy of the Mentor Teacher Nomination Form to University's Clinical Placement Team.
2. Allow the Clinical Supervisor access to the host school and classroom, including virtual settings, for the specific purpose of observing Candidates.
3. Where applicable and where a Candidate will serve as a contracted teacher, District agrees to provide a Mentor Teacher during Student Teaching.
4. Notify University about any changes to District policies that would impact Candidate's placement (e.g., COVID and other healthcare policies).
5. Placement must align with the Candidates' Program. District must notify University about any changes to the Candidate's assigned Mentor Teacher or classroom placement.
6. Provide Candidates with any District policies and procedures to which Candidates are expected to adhere during the Clinical Experience and while on District premises.
7. Through the involvement of the Mentor Teacher, participate with the Clinical Supervisor and Candidate in two evaluations pursuant to WGU's grading rubric. University shall be responsible for the format of evaluations.
 - o See Advanced Programs Practicum section below for evaluation requirements for Educational Leadership.
8. Provide Candidates opportunities to observe, assist, tutor, instruct, implement effective teaching strategies, and conduct research, as appropriate, during the Clinical Experience.
9. Provide opportunities, when possible and appropriate, for Candidates to use technology to enhance student learning and monitor student progress and growth.
10. Provide opportunities, when possible and appropriate, for Candidates to experience working with diverse student populations, including English language learners and students with exceptional learning needs.
11. Encourage Mentor Teachers to participate in University's training to understand University policies, processes, procedures, and how to effectively mentor adult learners.
12. Encourage administrators and Mentor Teachers to participate in University feedback surveys (offered at the end of the Clinical Experience) to report on Candidate quality and preparation and to provide program feedback to University for continuous improvement.
13. Report any concerns related to the Candidate's performance, conduct, or attendance promptly to the Clinical Supervisor. Identify a teacher or other school administrator to evaluate Candidates for Embedded Work Based Learning.
14. Adhere to any then-applicable state requirements related to training/professional development.
15. *For California Districts Only:* As required by the California Commission on Teacher Credentialing ("CTC") Program Sponsor Alert ("PSA") 19-05, Mentor Teacher has documented completion of training/professional development equivalent to ten (10) hours that includes: a two (2)-hour orientation to program curriculum, and eight (8) hours training in effective supervision approaches such as cognitive coaching, adult learning theory, and current content-specific pedagogy and instructional practices.
 - o *As part of programmatic requirements, Candidates must take and pass an approved literacy assessment.* Mentor teacher, WGU faculty, and WGU staff advise Candidates of the expectation to take and pass a Commission approved literacy performance assessment that includes foundational literacy skills and additional cross cutting themes in literacy. Mentor teacher, WGU faculty, and WGU staff advise on available options to work with students at risk for literacy-related disabilities, provide opportunities to learn about screening and diagnostic techniques, provide opportunities to observe and practice concepts in the California Dyslexia Guidelines, inform of the expected timeline for completion, and ensure that Candidates have opportunity to practice the instruction of oral and written language including meaning making, language development, and effective expression.

J. Advanced Programs Practicum.

1. Candidates are licensed teachers who are in most cases completing the Practicum in their own school using a qualified individual as a Clinical Supervisor who meets the applicable qualifications and requirements.
2. Each Candidate shall:
 - o identify a school they (i) have an established relationship with and (ii) have obtained district approval for placement. All identified placements are subject to University approval.
 - o identify preferred Clinical Supervisor, subject to approval of University's Clinical Experience team to ensure the Clinical Supervisor meets program requirements.
 - o complete a valid background clearance, provide proof of liability insurance, and a valid teaching license.
 - o comply with all other applicable District requirements.
3. Evaluations of Candidates are as follows:
 - o Educational Leadership – a minimum of four (4) evaluations
 - o English Language Learning – a minimum of three (3) observations or evaluations. (Not applicable to the Apprenticeship Pathway)

K. Confidentiality & Education Records

1. District acknowledges that the education records of assigned Candidates are protected by the Family Educational Rights and Privacy Act ("FERPA") and agrees to comply with FERPA and limit access to those employees or agents with a need to know. Pursuant to FERPA, and for the purposes of this Agreement, University designates District as a "school official" with a legitimate educational interest in such records.
2. University shall instruct Candidates of the necessity of maintaining the confidentiality of all District student records. District shall not grant Candidates or University employees access to individually identifiable student information unless the affected student's parent or guardian has first given written consent using a form approved by District that complies with FERPA and other applicable law.

L. Additional Terms

1. Term. This Agreement shall commence on the Effective Date and shall continue for three (3) years from the Effective Date, or until such time as either Party gives the other Party thirty (30) days advance written notice of its intent to terminate the Agreement. In the event of termination, any Candidates at District as of the date of such notice shall be permitted to complete their Student Teaching or Practicum.
2. Points of Contact. Each Party shall designate a point of contact for communication and coordination of Student Teaching or Practicum. Contact information is set forth following the signature block.
3. Right to Accept or Terminate a Placement. District may refuse to accept placement, or may terminate the placement, of any Candidate based upon its good faith determination that the Candidate is not meeting performance standards or is otherwise deemed unacceptable to District. In such cases, District shall notify University Point of Contact (listed at the bottom of this Agreement) in writing immediately and state the reasons for such decision.
4. Insurance.
 - o University Insurance. University represents and warrants that it provides and maintains general liability insurance with limits of at least \$1,000,000 per occurrence and \$2,000,000 annual aggregate and, upon District's request, shall provide a certificate of insurance as evidence of coverage. University shall maintain, at its sole expense, workers' compensation insurance as required by law.
 - o Professional Liability Insurance. Candidates will be responsible for procuring and maintaining, at their own expense, professional liability insurance for the duration of the Clinical Experience with minimum limits of either: (i) \$1,000,000 per occurrence and \$3,000,000 annual aggregate, or (ii) \$2,000,000 per occurrence and \$2,000,000 annual aggregate.
5. Status of Parties. Nothing in this Agreement is intended to or shall be construed to constitute an agency, employer/employee, partnership, or fiduciary relationship between the Parties. Neither Party will have the authority to, and will not, act as agent for or on behalf of the other Party or represent or bind the other Party in any manner. No Candidate or other third Party shall be a beneficiary of or have any right to enforce the terms of this Agreement.

6. Non-Discrimination. Each Party agrees to comply with all applicable non-discrimination laws, and will accept, assign, supervise, and evaluate qualified Candidates regardless of race, sex, sexual orientation, religion, creed, national origin, age, disability, veteran status, or any other basis protected by law.
7. Entire Agreement. This Agreement represents the entire understanding between the Parties relating to the subject matter and supersedes all prior oral or written agreements. This Agreement may be modified only in writing, signed by both Parties.

The Parties have executed this Agreement as of the Effective Date.

UNIVERSITY

By: Kim DeMent

Title: Senior Associate Dean & Senior Director, School of Education

Point of Contact:

District and Funded Partnerships

Email: tc_outreach@wgu.edu

For notice purposes:

Attn: Contracts Manager

Western Governors University

4001 South 700 East, Suite 700

Salt Lake City, UT 84107-2533

Email: contracts@wgu.edu

DISTRICT

By: 

Title: Superintendent

Date: Sept. 21, 2026

Point of Contact:

Tiffany Rehbein

Email:

Phone:

trehbein@araucoschools.org

For notice purposes:

Tiffany Rehbein

Email:

trehbein@araucoschools.org

Exhibit A

Video Recording

1. Teacher Performance Assessment. District acknowledges that Candidates must complete a teacher performance assessment, which includes the submission of real artifacts (such as lesson plans and student work samples). District also recognizes that in states where the edTPA is required, video recordings of the Candidate teaching in the classroom will be utilized and included in the submission.
2. Clinical observation / Evaluation. University utilizes a secure, interactive, online, cloud-based platform to accommodate for the changing classroom environment and protect the health and safety of participants. Candidates upload recorded video submissions or participate in livestreams for feedback, scoring, and critiquing of video assignments, and Clinical Supervisors leave time-stamped feedback.
3. Guidelines. The following guidelines are provided to Candidates. District understands that Candidates are not employees or agents of University and that any further precautions regarding the privacy of District students should be agreed directly between the District and Candidates.

Teacher Candidate Guidelines for Video Recordings

- Secure appropriate permission from the parents/guardians of your students and from adults who appear in the video recording.
- To protect confidentiality, remove your name and use pseudonyms or general references (e.g., "the district") for your state, school, district, and Mentor Teacher. Mask or remove all names on any typed or written material (e.g., commentaries, lesson plans, student work samples) that could identify individuals or educator preparation programs. During video recording, use only the first names of students.
- You must follow appropriate protocol to submit recordings to University.
- You may not display the video publicly (i.e., personal websites, YouTube, Facebook).
- You may not use any part of the recordings for any personal or professional purposes outside of performance evaluation.
- You must destroy all video recordings once the evaluation is complete.