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BROWNING PUBLIC SCHOOLS
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430563S		7628 MASTERCARD CORPORATE CLIENTS							----
	42822		43.00						
1		006424 02/13/20 CC#1368-Gas-EverettAS	25.80	36753	110	96	167-2710	624	
		FUEL/CAR RENTAL							
2		006424 02/13/20 CC#1368-Gas-EverettAS	17.20	36753	210	96	167-2710	624	
		FUEL/CAR RENTAL							
	42823		66.01						
1		031447 02/16/20 CC#1368-Gas-EverettAS	39.61	36754	110	96	167-2710	624	
		FUEL/CAR RENTAL							
2		031447 02/16/20 CC#1368-Gas-EverettAS	26.40	36754	210	96	167-2710	624	
		FUEL/CAR RENTAL							
	42824		176.02						
1		054123 03/02/20 office tool set	25.00	36766	226	70	150-1700	660	
		WALMART							
2		054123 03/02/20 office laminator	40.00	36766	226	70	150-1700	660	
		WALMART							
3		054123 03/02/20 white noise maker	40.00	36766	170	72	920-3200	610	
		WALMART							
4		054123 03/02/20 student alarm clock	71.02	36766	115	90	438-1700	610	444
		WALMART							
	42825		468.00						
1		047052 01/30/20 feminine hygiene	200.00	36272	115	90	438-1700	610	444
		DOLLAR TREE							
2		047052 01/30/20 shampoo	60.00	36272	115	90	438-1700	610	444
		DOLLAR TREE							
3		047052 01/30/20 mens deodrant	24.00	36272	115	90	438-1700	610	444
		DOLLAR TREE							
4		047052 01/30/20 womens deodrant	24.00	36272	115	90	438-1700	610	444
		DOLLAR TREE							
5		047052 01/30/20 can openers	48.00*	36272	115	90	820-3300	630	800
		DOLLAR TREE							
6		047052 01/30/20 chapstick	100.00	36272	115	90	438-1700	610	444
		DOLLAR TREE							
7		047052 01/30/20 baby bottle brushes	12.00	36272	170	72	920-3200	610	
		DOLLAR TREE							
	42826		50.35						
1		093184 03/02/20 Lunch	50.35	36911	126	50	130-1700	610	
		MCDONALD'S CUTBANK							
	42827		1,571.76						
1		092144 03/03/20 Rooms 2 Nights	1,571.76	36800	226	60	710-3452	582	
		MISSOULA TOWNEPLACE SUITES							
	42828		157.73						
1		070358 02/29/20 Dinner 2/29/2020	157.73	36799	226	60	710-3452	582	
		4B'S RESTAURANT 32							

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	42829	243.25						
1	043697 02/29/20 Lunch 2/29/2020	243.25	36798	226	60	710-3452	582	
	PIZZA HUT							
	42830	330.60						
1	024764 02/28/20 2/28/2020 Dinner	330.60	36797	226	60	710-3452	582	
	MCDONALDS-RONAN							
	42831	124.28						
1	074168 02/28/20 Lunch 2/28/2020	124.28	36796	226	60	710-3452	582	
	ARBYS							
	42832	299.02						
1	065968 02/28/20 Dinner 2/27/2020	299.02	36795	226	60	710-3452	582	
	PIZZA HUT							
	42833	173.40						
1	061166 02/28/20 Lunch 2/27/2020	173.40	36794	226	60	710-3452	582	
	MCDONALDS-RONAN							
	42834	1,397.12						
1	010435 03/03/20 Rooms 2 nights	1,397.12	36808	226	60	720-3583	582	
	MISSOULA TOWNEPLACE SUITES							
	42835	137.10						
1	049176 02/29/20 Dinner 2/29/2020	137.10	36807	226	60	720-3583	582	
	4B'S RESTAURANT 32							
	42836	254.00						
1	048573 02/29/20 Lunch 2/29/2020	254.00	36806	226	60	720-3583	582	
	ARBYS							
	42837	262.43						
1	078231 02/28/20 Dinner 2/28/2020	262.43	36805	226	60	720-3583	582	
	APPLEBEE'S							
	42838	141.11						
1	019958 02/28/20 Lunch 2/28/2020	141.11	36804	226	60	720-3583	582	
	MCDONALDS-RONAN							
	42839	188.02						
1	021298 02/28/20 Dinner 2/27/2020	188.02	36803	226	60	720-3583	582	
	PIZZA HUT MISSOULA							
	42840	144.29						
1	038117 02/27/20 Lunch 2/27/2020	144.29	36802	226	60	720-3583	582	
	MCDONALDS-RONAN							
	42841	281.16						
1	004177 02/08/20 Dinner 2/7/2020	281.16	36498	226	60	720-3583	582	
	PIZZA HUT CUTBANK							
	42842	300.79						
1	093827 02/28/20 Dinner 2/27/2020	300.79	36855	226	60	720-3500	582	
	MCDONALD'S RESTAURANT-MISSOULA							
	42843	278.25						
1	046813 02/29/20 Lunch	278.25	36896	215	68	434-1700	516	420
	WENDY'S ON RESERVE							

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	42844	300.94							
1	0234864 02/28/20 Lunch MCDONALD'S MISSOULA	300.94	36895	215	68	434-1700	516	420	
	42846	289.25							
1	016129 02/28/20 Dinner FUDDRUCKERS-MISSOULA	289.25	36905	215	68	434-1700	516	420	
	42847	333.86							
1	040746 02/29/20 Dinner GOLDEN CORRAL OF MISSOULA	333.86	36904	215	68	434-1700	516	420	
	42848	104.30							
1	032165 02/05/20 Lunch - Day 1 TACO BELL	104.30	36447	115	50	471-1700	516	690	
	42849	197.56							
1	099734 02/05/20 Dinner - Day 1 PIZZA HUT	197.56	36448	115	50	471-1700	516	690	
	42850	127.20							
1	003841 02/06/20 Lunch - Day 2 UNIVERSITY OF MONTANA	127.20	36449	115	50	471-1700	516	690	
	42851	257.85							
1	020257 02/06/20 Dinner - Day 2 APPLEBEE'S	257.85	36450	115	50	471-1700	516	690	
	42852	164.82							
1	006236 02/07/20 Lunch - Day 3 UNIVERSITY OF MONTANA	164.82	36451	115	50	471-1700	516	690	
	42853	265.50							
1	045159 02/07/20 Dinner - Day 3 A & W RESTAURANTS/KENTUCKY FRIED CHICKEN	265.50	36452	115	50	471-1700	516	690	
	42854	45.50							
1	07597 02/07/20 Admission Fee SPECTR UM DISCOVERY AREA	45.50	36453	115	50	471-1700	516	690	
	42855	313.37							
1	037399 03/04/20 Lunch - Day 1 SUBWAY STORE #10796	313.37	36968	115	60	471-1700	516	691	
	42856	457.01							
1	074855 03/04/20 Dinner - Day 1 PIZZA HUT-BOZEMAN	457.01	36969	115	60	471-1700	516	691	
	42857	386.13							
1	071108 02/11/20 Food Supplies for Cooking ALBERTSONS-CUT BANK	386.13	36548	226	60	394-1370	612		
	42858	50.57							
1	000948 01/31/20 Lunch 1/31/2020 A & W RESTAURANTS/KENTUCKY FRIED CHICKEN	50.57	36420	226	60	710-3472	582		
	42859	89.34							
1	091169 02/26/20 Dinner 2/25/2020 TACO JOHN'S - BROWNING	89.34	36811	126	42	720-3581	582		

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	42860	228.74						
1	052452 02/11/20 Dinner 2/10/2020 JOHN HENRY'S	228.74*	36319	126	30	720-3580	582	
	42861	218.40						
1	009798 02/10/20 Dinner 2/11/2020 JOHN HENRY'S	218.40*	36321	126	30	720-3580	582	
	42863	202.30						
1	044263 02/13/20 2/13/2020 Dinner SUBWAY STORE-BROWNING	202.30	36623	126	30	720-3581	582	
	42864	388.52						
1	028677 02/18/20 Dinner 2/18/2020 COACHES CORNER PIZZA, INC.	388.52	36636	126	30	720-3581	582	
	42865	450.00						
1	002874 02/25/20 Dinner 2/25/2020 TACO JOHN'S - BROWNING	450.00	36810	126	30	720-3581	582	
	42866	137.47						
1	002786 02/15/20 Lunch 2/15/2020 WENDY'S OF MONTANA, INC.	137.47	36511	226	60	720-3596	582	
	42867	135.00						
1	077715 02/15/20 Dinner 2/14/2020 APPLEBEE'S	135.00	36510	226	60	720-3596	582	
	42868	76.82						
1	017753 02/14/20 Lunch 2/14/2020 SUBWAY STORE #11991	76.82	36509	226	60	720-3596	582	
	42869	140.97						
1	059434 02/16/20 Dinner 2/13/2020 PIZZA HUT	140.97	36508	226	60	720-3596	582	
	42870	155.50						
1	016576 02/13/20 Lunch 2/13/2020 MCDONALD'S GREAT FALLS	155.50	36507	226	60	720-3596	582	
	42871	144.00						
1	043820 02/08/20 Dinner 2/8/2020 4B'S RESTAURANT 32	144.00	36394	226	60	720-3596	582	
	42872	121.70						
1	014578 02/08/20 Dinner 2/7/2020 PIZZA CAFE'	121.70	36392	226	60	720-3596	582	
	42873	94.14						
1	040274 02/08/20 Lunch 2/8/2020 MCDONALDS-RONAN	94.14	36393	226	60	720-3596	582	
	42874	4,434.00						
1	087855 02/12/20 Rooms LAQUINTA INN & SUITES	4,434.00	36506	226	60	720-3596	582	
	42875	59.49						
1	090035 03/01/20 Dinner 3/1/2020 MCDONALD'S RESTAURANT-MISSOULA	59.49	36847	226	60	710-3479	582	

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	42876	76.89						
1	038312 03/03/20 Dinner 3/3/2020	76.89	36848	226	60	710-3479	582	
	APPLEBEE'S							
	42877	287.01						
1	070377 02/13/20 Dinner 2/13/2020	287.01*	36324	126	30	720-3580	582	
	JOHN HENRY'S							
	42878	161.95						
1	095556 02/29/20 Transformer 10V DC	131.96	36821	215	68	434-1700	610	420
	LEGO EDUCATION							
2	095556 02/29/20 EV3 Large Servo Motor	29.99	36821	215	68	434-1700	610	420
	LEGO EDUCATION							
	42879	297.19						
1	051096 02/15/20 Dinner 02/15/2020	297.19	36665	126	50	720-3595	582	
	PIZZA HUT CUTBANK							
	42880	74.94						
1	056698 02/28/20 Gas Leak Detector	20.99	36823	215	68	434-1700	610	420
	AMAZON PAYMENTS, INC.							
2	056698 02/28/20 Digital Microscope	53.95	36823	215	68	434-1700	610	420
	AMAZON PAYMENTS, INC.							
	42881	162.35						
1	058809 02/29/20 Soil Moisture Sensor	109.00	36822	215	68	434-1700	610	420
	VERNIER							
2	058809 02/29/20 NXT Sensor Adapter	39.00	36822	215	68	434-1700	610	420
	VERNIER							
3	058809 02/29/20 Freight	14.35	36822	215	68	434-1700	610	420
	VERNIER							
	42882	117.32						
1	066047 02/05/20 Dinner 2/4/2020	117.32	36256	126	42	720-3580	582	
	SUBWAY STORE-BROWNING							
	42883	78.43						
1	010314 02/15/20 Dinner 02/15/20	78.43	36664	126	50	720-3595	582	
	PIZZA HUT CUTBANK							
	42884	315.44						
1	034273 02/23/20 Lunch 2/20/2020	315.44	36709	126	50	720-3596	582	
	JOHN HENRY'S							
	42885	160.95						
1	075824 02/29/20 Lunch 2/28/2020	160.95	36712	126	50	720-3596	582	
	MCDONALD'S RESTAURANT GREATFALLS							
	42886	171.32						
1	094843 02/28/20 Lunch 2/28/2020	171.32	36711	126	50	720-3596	582	
	PIZZA HUT CUTBANK							
	42887	264.25						
1	034052 02/26/20 Dinner 2/26/2020	264.25	36785	226	60	720-3580	582	
	A & W RESTAURANTS/KENTUCKY FRIED CHICKEN							

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	42888	427.75						
1	085617 02/29/20 Dinner 2/29/2020	427.75	36792	226	60	720-3580	582	
	4B'S RESTAURANT 32							
	42889	341.88						
1	087266 02/27/20 Lunch 2/27/2020	341.88	36786	226	60	720-3580	582	
	MCDONALDS-ROAN							
	42890	273.48						
1	080557 02/27/20 Dinner 2/27/2020	273.48	36787	226	60	720-3580	582	
	PIZZA HUT MISSOULA							
	42891	233.31						
1	020829 02/28/20 Lunch 2/28/2020	233.31	36788	226	60	720-3580	582	
	ARBYS							
	42892	132.00						
1	0542318 02/29/20 Lunch 2/29/2020	132.00	36791	226	60	720-3580	582	
	MCDONALDS-ROAN							
	42893	439.24						
1	067234 02/07/20 Dinner 2/7/2020	439.24	36391	226	60	720-3580	582	
	PIZZA HUT CUTBANK							
	42894	225.92						
1	03744 02/13/20 Dinner 2/13/2020	225.92	36503	226	60	720-3580	582	
	PIZZA HUT							
	42895	344.96						
1	036452 02/22/20 Lunch 2/13/2020	344.96	36637	226	60	720-3580	582	
	A & W RESTAURANTS/KENTUCKY FRIED CHICKEN							
	42896	235.39						
1	014626 02/22/20 Lunch 2/22/2020	235.39	36716	226	60	720-3580	582	
	MCDONALD'S							
	42897	269.06						
1	023538 02/22/20 Breakfast 2/22/2020269.06	269.06	36715	226	60	720-3580	582	
	A & W RESTAURANTS/KENTUCKY FRIED CHICKEN							
	42898	531.72						
1	093303 02/23/20 Dinner 2/22/2020	531.72	36717	226	60	720-3580	582	
	PIZZA HUT							
	42899	125.00						
1	006227 02/15/20 CC#9467-Diesel#2-JamieBC	75.00	36751	110	96	167-2710	624	
	FUEL/CAR RENTAL							
2	006227 02/15/20 CC#9467-Diesel#2-JamieBC	50.00	36751	210	96	167-2710	624	
	FUEL/CAR RENTAL							
	42900	50.01						
1	076479 02/15/20 CC#9467-Diesel#2-JamieBC	30.01	36752	110	96	167-2710	624	
	FUEL/CAR RENTAL							
2	076479 02/15/20 CC#9467-Diesel#2-JamieBC	20.00	36752	210	96	167-2710	624	
	FUEL/CAR RENTAL							

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42901		100.00						----
1	008122 02/29/20 CC#9467,WayneBC,Diesel FUEL/CAR RENTAL	60.00	37027	110	96	167-2710	624	
2	008122 02/29/20 CC#9467,WayneBC,Diesel FUEL/CAR RENTAL	40.00	37027	210	96	167-2710	624	
42903		70.05						
1	071565 03/04/20 CC#5094,Lisa,Diesel FUEL/CAR RENTAL	42.03	37116	110	96	167-2710	624	
2	071565 03/04/20 CC#5094,Lisa,Diesel FUEL/CAR RENTAL	28.02	37116	210	96	167-2710	624	
42904		330.00						
1	057889 02/27/20 6 rolls stamps US POSTAL SERVICE	330.00	36901	274	92	920-3200	610	
42905		211.65						
1	023705 02/06/20 BANNERS/SHIPPING VISTAPRINT	211.65	36366	112	92	910-3100	610	
42906		990.00						
1	020560 03/04/20 18 ROLLS OF STAMPS US POSTAL SERVICE	990.00	36996	274	92	920-3200	610	
42907		329.98						
1	083986 02/13/20 Wood Ladder Back Chair SCHOOL FURNITURE 4 LESS	219.96	36491	115	76	160-1700	610	360
2	083986 02/13/20 Shipping SCHOOL FURNITURE 4 LESS	110.02	36491	115	76	160-1700	610	360
42908		2,295.24						
1	062352 02/21/20 3 Night Stay HILTON GARDEN INN	585.96	36565	115	76	160-2213	582	360
2	062352 02/21/20 3 Night Stay HILTON GARDEN INN	683.16	36565	115	76	160-2213	582	360
3	062352 02/21/20 3 Night Stay HILTON GARDEN INN	683.16	36565	115	76	160-2213	582	360
4	062352 02/21/20 3 Night Stay HILTON GARDEN INN	342.96	36565	115	76	160-2213	582	360
42909		539.88						
1	072616 02/13/20 2ft LED lights for shop HOME DEPOT INC.	297.00	36599	126	96	167-2710	615	
2	072616 02/13/20 2ft LED lights for shop HOME DEPOT INC.	99.00	36599	226	96	167-2710	615	
3	072616 02/13/20 Pro [alm xl gloves-trash HOME DEPOT INC.	107.91	36599	126	96	167-2710	615	
4	072616 02/13/20 Pro [alm xl gloves-trash HOME DEPOT INC.	35.97	36599	226	96	167-2710	615	
42910		1,555.20						
1	009738 02/12/20 Flight for Betty Loya ODYSSEY TOUR & TRAVEL	347.04	36489	110	96	167-2710	582	
2	009738 02/12/20 Flight for Betty Loya ODYSSEY TOUR & TRAVEL	231.36	36489	210	96	167-2710	582	
3	009738 02/12/20 Flight for Jamie BullCalf ODYSSEY TOUR & TRAVEL	347.04	36489	110	96	167-2710	582	

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4	009738 02/12/20 Flight for Jamie BullCalf ODYSSEY TOUR & TRAVEL	231.36	36489	210	96	167-2710	582
5	009738 02/12/20 Flight for Joshua Shooter ODYSSEY TOUR & TRAVEL	347.04	36489	110	96	167-2710	582
6	009738 02/12/20 Flight for Joshua Shooter ODYSSEY TOUR & TRAVEL	231.36	36489	210	96	167-2710	582
7	PO DIFF ODYSSEY TOUR & TRAVEL	-135.00	36489	110	96	167-2710	582
8	PO DIFF ODYSSEY TOUR & TRAVEL	-45.00	36489	210	96	167-2710	582
	42911	207.10					
1	030316 02/20/20 Items for Store SAM'S CLUB - GREAT FALLS	207.10	36442	126	30	120-1700	610
	42912	280.00					
1	035936 02/20/20 Android Tablet WALMART	280.00	36279	126	30	120-1700	610
	42913	479.94					
1	073401 02/20/20 Midland Two Way Radio6559 STAPLES (GREAT FALLS)	479.94	36416	126	30	120-1700	610
	42914	1,118.60					
1	087707 02/21/20 The Light in the Forest BULK BOOKSTORE	310.10	36499	115	30	423-1700	610 650
2	087707 02/21/20 Rain Is Not My Indian Nam BULK BOOKSTORE	808.50	36499	115	30	423-1700	610 650
3	087707 02/21/20 Shipping BULK BOOKSTORE	0.00	36499	115	30	423-1700	610 650
	42915	139.00					
1	050037 02/24/20 Dinner for Spelling Bee PIZZA HUT CUTBANK	139.00	36763	126	30	120-1700	610
	42916	228.07					
1	095112 02/29/20 Lunch 2/29/2020 MCDONALDS-RONAN	228.07	36783	226	60	720-3581	582
	42917	382.03					
1	034030 02/28/20 Dinner 2/28/2020 4B'S RESTAURANT 32	382.03	36782	226	60	720-3581	582
	42918	153.47					
1	087741 02/28/20 Lunch 2/28/2020 ARBYS	153.47	36781	226	60	720-3581	582
	42919	167.99					
1	053701 02/28/20 Dinner 2/27/2020 PIZZA HUT MISSOULA	167.99	36780	226	60	720-3581	582
	42920	148.33					
1	060725 02/27/20 Lunch 2/27/2020 MCDONALDS-RONAN	148.33	36779	226	60	720-3581	582

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj

	42921	156.18						
1	06003 02/26/20 Dinner 2/26/2020	156.18	36778	226	60	720-3581	582	
	A & W RESTAURANTS/KENTUCKY FRIED CHICKEN							
	42922	211.77						
1	089698 02/22/20 Breakfast 2/22/2020	211.77	36718	226	60	720-3581	582	
	A & W RESTAURANTS/KENTUCKY FRIED CHICKEN							
	42923	120.32						
1	020974 02/22/20 Lunch 2/22/2020	120.32	36719	226	60	720-3581	582	
	MCDONALD'S							
	42924	175.25						
1	053576 02/14/20 Dinner 2/14/2020	175.25	36505	226	60	720-3581	582	
	PIZZA HUT							
	42925	334.85						
1	019703 02/14/20 Lunch 2/14/2020	334.85	36504	226	60	720-3581	582	
	MCDONALD'S CUTBANK							
	42926	38.35						
1	073202 02/07/20 Dinner 2/7/2020	38.35	36390	226	60	720-3581	582	
	PIZZA HUT CUTBANK							
	42927	74.93						
1	005813 02/05/20 Student Adv. Comm. 2/5/20	56.20	36495	126	90	160-2320	610	
	EXXON EXPRESS BROWNING							
2	005813 02/05/20 Student Adv. Comm. 2/5/20	18.73	36495	226	90	160-2320	610	
	EXXON EXPRESS BROWNING							
	42928	28.98						
1	099021 03/01/20 Coffee /tech office	21.73	37020	126	78	162-2220	610	
	SAM'S CLUB - GREAT FALLS							
2	099021 03/01/20 Coffee /tech office	7.25	37020	226	78	162-2220	610	
	SAM'S CLUB - GREAT FALLS							
	42929	75.74						
1	025354 02/10/20 February servcie	56.80	36640	126	90	160-2500	531	
	T-MOBILE							
2	025354 02/10/20 February servcie	18.94	36640	226	90	160-2500	531	
	T-MOBILE							
	42930	159.98						
1	097179 02/12/20 2 year SSL cert renewal	119.98	36978	126	78	162-2220	681	
	GODADDY.COM							
2	097179 02/12/20 2 year SSL cert renewal	40.00	36978	226	78	162-2220	681	
	GODADDY.COM							
	42931	299.00						
1	003011 02/20/20 Macbook air repair/apple	224.25	36639	126	78	162-2220	660	
	APPLE COMPUTER-MS/198-ED							
2	003011 02/20/20 Macbook air repair/apple	74.75	36639	226	78	162-2220	660	
	APPLE COMPUTER-MS/198-ED							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj

	42932	120.00						
1	043595 02/17/20 one year sub-unl librerie	90.00	36722	126	78	162-2220	681	
	BOOK CREATOR							
2	043595 02/17/20 one year sub-unl librerie	30.00	36722	226	78	162-2220	681	
	BOOK CREATOR							
	42933	645.89						
1	043714 02/17/20 chromebook 11"	635.92	36697	115	76	160-1700	610	360
	AMAZON.COM							
2	043714 02/17/20 chromebook usb-c adapt	9.97	36697	115	76	160-1700	610	360
	AMAZON.COM							
	42934	450.00						
1	090068 02/13/20 TF phone card	187.50	36650	126	90	160-2500	531	
	TARGET							
2	090068 02/13/20 TF phone card	62.50	36650	226	90	160-2500	531	
	TARGET							
3	090068 02/13/20 TF month card	150.00	36650	126	90	160-2500	531	
	TARGET							
4	090068 02/13/20 TF month card	50.00	36650	226	90	160-2500	531	
	TARGET							
	42935	396.76						
1	042323 02/26/20 Killer of the Flower Moon	396.76	36294	115	30	423-1700	610	650
	BARNES AND NOBLE							
	42936	75.74						
1	011628 03/02/20 Feb Cell	56.80	36942	126	90	160-2500	531	
	T-MOBILE							
2	011628 03/02/20 Feb Cell	18.94	36942	226	90	160-2500	531	
	T-MOBILE							
	42937	252.00						
1	025595 03/01/20 TF cards	189.00	36941	126	90	160-2500	531	
	TARGET							
2	025595 03/01/20 TF cards	63.00	36941	226	90	160-2500	531	
	TARGET							
	42938	100.00						
1	095512 02/29/20 CC#9558, JoshS, Gas	60.00	37114	110	96	167-2710	624	
	FUEL/CAR RENTAL							
2	095512 02/29/20 CC#9558, JoshS, Gas	40.00	37114	210	96	167-2710	624	
	FUEL/CAR RENTAL							
	42939	79.01						
1	071975 02/29/20 CC#9558, JoshS, Gas	47.41	37024	110	96	167-2710	624	
	FUEL/CAR RENTAL							
2	071975 02/29/20 CC#9558, JoshS, Gas	31.60	37024	210	96	167-2710	624	
	FUEL/CAR RENTAL							
	42940	43.48						
1	078919 02/07/20 CC#9558-Diesel-CohrieL	32.61	36589	126	96	167-2710	624	
	FUEL/CAR RENTAL							
2	078919 02/07/20 CC#9558-Diesel-CohrieL	10.87	36589	226	96	167-2710	624	
	FUEL/CAR RENTAL							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	

42941		49.76							
1	074069 02/07/20 Headlight bulbs-CC#9558	18.66	36591	126	96	167-2710	615		
	FUEL/CAR RENTAL								
2	074069 02/07/20 Headlight bulbs-CC#9558	6.22	36591	226	96	167-2710	615		
	FUEL/CAR RENTAL								
3	074069 02/07/20 Headlight bulbs-CC#9558	18.66	36591	126	96	167-2710	615		
	FUEL/CAR RENTAL								
4	074069 02/07/20 Headlight bulbs-CC#9558	6.22	36591	226	96	167-2710	615		
	FUEL/CAR RENTAL								
42942		20.00							
1	095888 02/08/20 Bulb high Beam Halogen	6.00	36732	110	96	167-2710	615		
	ISTATE TRUCK CENTER								
2	095888 02/08/20 Bulb high Beam Halogen	4.00	36732	210	96	167-2710	615		
	ISTATE TRUCK CENTER								
3	095888 02/08/20 Bulb high Beam Halogen	6.00	36732	110	96	167-2710	615		
	ISTATE TRUCK CENTER								
4	095888 02/08/20 Bulb high Beam Halogen	4.00	36732	210	96	167-2710	615		
	ISTATE TRUCK CENTER								
42943		58.74							
1	010434 02/18/20 CC#9558-WayneBC-Diesel	35.24	36758	110	96	167-2710	624		
	FUEL/CAR RENTAL								
2	010434 02/18/20 CC#9558-WayneBC-Diesel	23.50	36758	210	96	167-2710	624		
	FUEL/CAR RENTAL								
42944		65.14							
1	004356 02/18/20 Water-Members Mark	25.20	36769	126	90	160-2320	610		
	SAM'S CLUB - GREAT FALLS								
2	004356 02/18/20 Water-Members Mark	8.40	36769	226	90	160-2320	610		
	SAM'S CLUB - GREAT FALLS								
3	004356 02/18/20 Plasticware-Members Mark	22.70	36769	126	90	160-2310	610		
	SAM'S CLUB - GREAT FALLS								
4	004356 02/18/20 Plasticware-Members Mark	8.84	36769	226	90	160-2310	610		
	SAM'S CLUB - GREAT FALLS								
42945		425.00							
1	088658 02/21/20 Roller Skating Group Rate	425.00	36688	126	50	130-1700	610		
	WHEELS OF THUNDER SKATING RINK								
42946		455.00							
1	019259 02/21/20 Lunch Students	455.00	36691	126	50	130-1700	610		
	WHEELS OF THUNDER SKATING RINK								
42947		120.78							
1	031219 02/24/20 Dinner	120.78	36832	126	50	130-1700	610		
	PIZZA HUT CUTBANK								
42948		240.00							
1	085975 02/18/20 Registration	240.00	36529	126	50	130-1700	610		
	SCRIPPS NATIONAL SPELLING BEE								

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Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj

	42949	121.00						
1	001393 03/02/20 Postage	90.75	36921	126	90	160-2316	610	
	US POSTAL SERVICE							
2	001393 03/02/20 Postage	30.25	36921	226	90	160-2316	610	
	US POSTAL SERVICE							
	42950	157.96						
1	006141 02/05/20 Self watering planter	157.96	36144	115	75	423-1700	610	650
	HOME DEPOT INC.COM							
	42951	803.00						
1	069243 02/21/20 Passes/rental fee	803.00	36436	226	75	150-1700	516	
	TETON PASS SKI RESORT							
	42952	90.88						
1	016043 02/21/20 Lodging	90.88	36350	226	75	150-1700	582	
	NINE PIPES LODGE							
	42953	28.29						
1	013495 02/05/20 CC#0101.MerlinBR.Gas	16.97	36532	110	96	167-2710	624	
	FUEL/CAR RENTAL							
2	013495 02/05/20 CC#0101.MerlinBR.Gas	11.32	36532	210	96	167-2710	624	
	FUEL/CAR RENTAL							
	42954	88.39						
1	025123 03/02/20 CC#0101, JoeBS, Gas	53.03	37025	110	96	167-2710	624	
	FUEL/CAR RENTAL							
2	025123 03/02/20 CC#0101, JoeBS, Gas	35.36	37025	210	96	167-2710	624	
	FUEL/CAR RENTAL							
	42955	418.79						
1	028541 02/26/20 Bolts of Fabric	350.00	36659	115	5	100-1700	610	254
	JOANN FABRICS & CRAFTS							
2	028541 02/26/20 Rolls of Ribbon	68.79	36659	115	5	100-1700	610	254
	JOANN FABRICS & CRAFTS							
	42956	439.60						
1	016932 02/25/20 Commercial White Chairs	439.60	36658	115	5	100-1700	610	254
	SAM'S CLUB - GREAT FALLS							
	42957	107.98						
1	04266 03/04/20 Adult Easter Bunny Costum	107.98	36702	126	10	120-1700	610	
	PARTY CITY CORPORATION							
	42958	52.50						
1	039061 02/07/20 CC#5400-DesF-Gas	39.37	36577	126	96	167-2710	624	
	FUEL/CAR RENTAL							
2	039061 02/07/20 CC#5400-DesF-Gas	13.13	36577	226	96	167-2710	624	
	FUEL/CAR RENTAL							
	42959	37.80						
1	050122 02/07/20 Gas-CC#5400-DesF	22.68	36575	110	96	167-2710	624	
	FUEL/CAR RENTAL							
2	050122 02/07/20 Gas-CC#5400-DesF	15.12	36575	210	96	167-2710	624	
	FUEL/CAR RENTAL							

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Line #	Invoice #/Inv Date/Description	Line	Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj		

42960		3.39									
1	020660 02/07/20 Window-CC#5400-Des F	2.03	36576	110	96	167-2710	610				
FUEL/CAR RENTAL											
2	020660 02/07/20 Window-CC#5400-Des F	1.36	36576	210	96	167-2710	610				
FUEL/CAR RENTAL											
42961		57.00									
1	037129 02/05/20 Gas-CC#5400-DesF	42.75	36578	126	96	167-2710	624				
FUEL/CAR RENTAL											
2	037129 02/05/20 Gas-CC#5400-DesF	14.25	36578	226	96	167-2710	624				
FUEL/CAR RENTAL											
42962		99.38									
1	093149 02/28/20 CC#5400,NatBR,Diesel	59.63	37026	110	96	167-2710	624				
FUEL/CAR RENTAL											
2	093149 02/28/20 CC#5400,NatBR,Diesel	39.75	37026	210	96	167-2710	624				
FUEL/CAR RENTAL											
42963		2,005.20									
1	054301 02/20/20 Nafis-B. Gallup	501.30*	36774	126	90	160-2310	582	84			
ODYSSEY TOUR & TRAVEL											
2	054301 02/20/20 Nafis-B. Gallup	167.10*	36774	226	90	160-2310	582	84			
ODYSSEY TOUR & TRAVEL											
3	054301 02/20/20 Nafis-J. Edwards	501.30	36774	126	90	160-2310	582	86			
ODYSSEY TOUR & TRAVEL											
4	054301 02/20/20 Nafis-J. Edwards	167.10	36774	226	90	160-2310	582	86			
ODYSSEY TOUR & TRAVEL											
5	054301 02/20/20 Nafis-J. Evans	501.30*	36774	126	90	160-2310	582	81			
ODYSSEY TOUR & TRAVEL											
6	054301 02/20/20 Nafis-J. Evans	167.10	36774	226	90	160-2310	582	81			
ODYSSEY TOUR & TRAVEL											
42964		2,500.00									
1	054457 02/10/20 Nafis Reg: D. Yellow Owl	375.00	36415	126	90	160-2310	582	82			
NAFIS											
2	054457 02/10/20 Nafis Reg: D. Yellow Owl	125.00	36415	226	90	160-2310	582	82			
NAFIS											
3	054457 02/10/20 Nafis Reg: B. Gallup	375.00*	36415	126	90	160-2310	582	84			
NAFIS											
4	054457 02/10/20 Nafis Reg: B. Gallup	125.00*	36415	226	90	160-2310	582	84			
NAFIS											
5	054457 02/10/20 Nafis Reg: J. Edwards	375.00	36415	126	90	160-2310	582	86			
NAFIS											
6	054457 02/10/20 Nafis Reg: J. Edwards	125.00	36415	226	90	160-2310	582	86			
NAFIS											
7	054457 02/10/20 Nafis Reg: J. Evans	375.00*	36415	126	90	160-2310	582	81			
NAFIS											
8	054457 02/10/20 Nafis Reg: J. Evans	125.00	36415	226	90	160-2310	582	81			
NAFIS											
9	054457 02/10/20 Nafis Reg: R. TWM	375.00	36415	126	90	160-2310	582	85			
NAFIS											
10	054457 02/10/20 Nafis Reg: R. TWM	125.00	36415	226	90	160-2310	582	85			
NAFIS											
Total Check:		45,266.04									

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430564S		8684	BONNIE DURAN							----	
	42965			1,000.00							
1		1	02/27/20 Meditation resources	1,000.00*	37165	115	90	160-2213	610	210	
			Total Check:	1,000.00							
430565S		2963	DEPARTMENT OF REVENUE								
	42967			5,373.42							
1		MS4A	03/03/20 Pay Estimate #4A tax	5,373.42	36993	126	50	168-4500	725	91	
			Total Check:	5,373.42							
430566S		8685	MATTHEW BRENSILVER								
	42966			1,000.00							
1		1	03/05/20 Meditation Material	1,000.00							
				*	37166	115	90	160-2213	610	210	
			Total Check:	1,000.00							
430631S		970	UNIVERSAL ATHLETICS SERVICE								
	42816			571.87							
3		0035397-01	11/11/19 Freight	52.00*	37204	226	60	720-3584	660		
4		0035397-01	11/11/19 10x10 Majestic Frame Only	519.87*	37204	226	60	720-3584	660		
			Total Check:	571.87							
		# of Claims	144	Total:							
				53,211.33							

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Fund/Account	Amount
110 Elementary Transportation Fund	
110	\$1,487.56
112 Food Services Fund	
110	\$211.65
115 Elementary Miscellaneous Federal Funds	
110	\$10,262.95
126 Elementary Impact Aid Fund	
110	\$16,110.30
170 Elementary Day Care/Preschool	
110	\$52.00
210 High School Transportation Fund	
110	\$1,036.71
215 High School Miscellaneous Federal Funds	
110	\$1,601.54
226 High School Impact Aid Fund	
110	\$21,128.62
274 High School Purchasing Fund	
110	\$1,320.00
Total:	\$53,211.33