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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 3/23

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Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
-95738C	2313 DAWN MARXER							----
57418		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10	423-2213	582	583	
	Total Check:	785.37						
-95737C	2394 TONIA TATSEY							
57420		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10	423-2213	582	583	
	Total Check:	785.37						
-95736C	3501 KARI MCKAY							
57429		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 60	423-2213	582	583	
	Total Check:	785.37						
-95735C	1351 STEVE CONWAY/TRUSTEE							
57435		770.81						
1	03012023 03/09/23 Reimb Nafis A/L Ticket	578.11	51646	126 90	160-2310	582	87	
2	03012023 03/09/23 Reimb Nafis A/L Ticket	192.70	51646	226 90	160-2310	582	87	
	Total Check:	770.81						
-95734C	8032 WILLIAM BIG BULL							
57450		5,000.00						
1	03012023 12/06/22 treaty history in blkft	5,000.00	51648	115 90	374-1700	610	510	
	Total Check:	5,000.00						
-95733C	9419 SOLIANT HEALTH LLC							
57372		34,409.00						
1	20582154 01/22/23 12-18 Plotts, Courtney Psych	1,910.00						
			*	115 90	787-1700	320	634	
2	20568207 01/08/23 01-08 Sheppard, Bill Psychol	2,775.00*		115 90	787-1700	320	634	
3	20573979 01/15/23 01-15 Sheppard, Bill Psychol	3,237.50*		115 90	787-1700	320	634	
4	20581524 01/22/23 01-15 Plotts, Courtney Psych	1,910.00*		115 90	787-1700	320	634	
5	20582155 01/22/23 01-22 Plotts, Courtney Psych	1,910.00*		115 90	787-1700	320	634	
6	20582155 01/22/23 01-22 Sheppard, Bill Psychol	2,775.00*		115 90	787-1700	320	634	
7	20589391 01/29/23 01-29 Sheppard, Bill Psychol	3,468.75*		115 90	787-1700	320	634	
8	20596575 02/05/23 02-05 Plotts, Courtney Psych	1,910.00*		115 90	787-1700	320	634	
9	20596575 02/05/23 02-05 Sheppard, Bill Psychol	3,468.75*		115 90	787-1700	320	634	
10	20602019 02/12/23 02-12 Sheppard, Bill Psychol	3,468.75*		115 90	787-1700	320	634	
11	20608510 02/19/23 02-12 Plotts, Courtney Psych	1,910.00*		115 90	787-1700	320	634	
12	20608512 02/19/23 02-19 Plotts, Courtney Psych	2,196.50*		115 90	787-1700	320	634	
13	20608512 02/19/23 02-19 Plotts, Sheppard, Bill	3,468.75*		115 90	787-1700	320	634	
	Total Check:	34,409.00						

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-95732C	1253 CHERYL RAH LOCK							----
57440		288.75						
1	03/01/23 SPEECH THERAPY (4.5hrs)	288.75		115 76 456-2152		330	624	
	Total Check:	288.75						
-95731C	9010 ELAINE CAMPS DEL TORO							
57441		8,360.00						
1	03/01/23 Speech/Language Pathologist	8,360.00		115 76 456-2152		330	624	
	Total Check:	8,360.00						
-95730C	9024 CAROL E NEUMANN							
57442		5,637.50						
1	03/01/23 Speech/Language Pathologist	5,637.50		115 76 456-2152		330	624	
	Total Check:	5,637.50						
-95729C	9001 JENNIE MARIA VERDECIA							
57443		8,360.00						
1	03/01/23 Speech/Language Pathologist	8,360.00		115 76 456-2152		330	624	
	Total Check:	8,360.00						
-95728C	3171 KATIE BARCUS KUKA							
57444		10,400.00						
1	03/01/23 Lead Speech Pathologist	10,400.00		115 76 456-2152		330	624	
	Total Check:	10,400.00						
-95727C	8800 BARBARA FINNELL							
57445		8,415.00						
1	03/01/23 Speech/Language Pathologist	8,415.00		115 76 456-2152		330	624	
	Total Check:	8,415.00						
-95726C	9439 QUILL.COM							
57497		407.02						
1	30924248 02/20/23 desktop doc holder	56.69	51593	126 90 160-2510		610		
2	30924248 02/20/23 desktop doc holder	18.90	51593	226 90 160-2510		610		
3	30924248 02/20/23 Sharpie	6.59	51593	126 90 160-2510		610		
4	30924248 02/20/23 Sharpie	2.20	51593	226 90 160-2510		610		
5	30907528 02/20/23 doodler'z pens	19.29	51593	126 90 160-2510		610		
6	30907528 02/20/23 doodler'z pens	6.43	51593	226 90 160-2510		610		
7	30923947 02/20/23 file sorter	125.10	51593	126 90 160-2510		610		
8	30923947 02/20/23 file sorter	41.70	51593	226 90 160-2510		610		
9	30923947 02/20/23 letter opener	6.59	51593	126 90 160-2510		610		
10	30923947 02/20/23 letter opener	2.20	51593	226 90 160-2510		610		
11	30923947 02/20/23 paper dividers	0.62	51593	126 90 160-2510		610		
12	30923947 02/20/23 paper dividers	0.21	51593	226 90 160-2510		610		
13	30923947 02/20/23 file folders	13.06	51593	126 90 160-2510		610		
14	30923947 02/20/23 file folders	4.36	51593	226 90 160-2510		610		
15	30923947 02/20/23 sticky notes	25.76	51593	126 90 160-2510		610		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
16	30923947 02/20/23 sticky notes	8.59	51593	226 90 160-2510		610		----
17	30923947 02/20/23 staple remover	2.05	51593	126 90 160-2510		610		
18	30923947 02/20/23 staple remover	0.69	51593	226 90 160-2510		610		
19	30923947 02/20/23 Glade Plug Ins	14.17	51593	126 90 160-2510		610		
20	30923947 02/20/23 Glade Plug Ins	4.72	51593	226 90 160-2510		610		
21	30923947 02/20/23 scissors	9.08	51593	126 90 160-2510		610		
22	30923947 02/20/23 scissors	3.03	51593	226 90 160-2510		610		
23	30908343 02/20/23 heater	26.24	51593	126 90 160-2510		610		
24	30908343 02/20/23 heater	8.75	51593	226 90 160-2510		610		
	Total Check:	407.02						
-95584C	1685 GOPHER SPORT/REMIT							
57625		37.46						
1	248100 01/04/23 FOOTPRINTZ VINYL SPOTS	37.46*	49997	115 76 160-1700		610	360	
	Total Check:	37.46						
-95580C	7618 JENNIFER WAGNER							
57689		338.24						
1	03/02/23 U of M Educator's Career fair	253.68*		126 90 160-2316		582		
2	03/02/23 U of M Educator's Career fair	84.56*		226 90 160-2316		582		
	Total Check:	338.24						
-95579C	318 SCHOOL SPECIALTY, LLC							
57691		97.23						
1	3081042287 02/02/23 Gorilla Duct Tape	42.66	51214	126 20 120-1700		610		
2	3081042287 02/02/23 Gorilla Hot Glue Sticks	28.65	51214	126 20 120-1700		610		
3	3081042287 02/02/23 Legal Pads pck of 3	25.92	51214	126 20 120-1700		610		
	Total Check:	97.23						
-95578C	1807 QUILL							
57692		215.99						
1	30796886 02/14/23 OFFICE CHAIR	161.99	51436	126 90 160-2510		610		
2	30796886 02/14/23 OFFICE CHAIR	54.00	51436	226 90 160-2510		610		
	Total Check:	215.99						
-95577C	1807 QUILL							
57693		863.96						
1	31089886 03/01/23 RECEPTION CHAIR	647.97	51698	126 90 160-2510		663		
2	31089886 03/01/23 RECEPTION CHAIR	215.99	51698	226 90 160-2510		663		
3	30774642 02/13/23 purple rain chair mat	89.98		126 90 160-2316		610		
4	30774642 02/13/23 purple rain chair mat	-89.98		126 90 160-2316		610		
5	30823282 02/15/23 rolling chair mat clear	35.09		126 90 160-2320		610		
6	30823282 02/15/23 rolling chair mat clear	11.70		226 90 160-2320		610		
7	30823282 02/15/23 rolling chair mat clear	-35.09		126 90 160-2320		610		
8	30823282 02/15/23 rolling chair mat clear	-11.70		226 90 160-2320		610		
	Total Check:	863.96						

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-95576C	318 SCHOOL SPECIALTY, LLC							----
57694		5,932.43						
1	2081319145 02/21/23 Phonics Starter Kit 1	3,326.13	51603	115 90 494-1700		610	232	
2	2081319145 02/21/23 Phonics Starer Set 1A	1,833.30	51603	115 90 494-1700		610	232	
3	2081319145 02/21/23 Shipping/Handling	773.00	51603	115 90 494-1700		610	232	
	Total Check:	5,932.43						
-95575C	318 SCHOOL SPECIALTY, LLC							
57695		1,965.63						
1	2081318820 02/15/23 Califone8200-20L Headphon	1,709.24	51093	115 90 421-1700		610	203	
2	2081318820 02/15/23 Shipping/Handling	256.39	51093	115 90 421-1700		610	203	
	Total Check:	1,965.63						
-95574C	9112 ITUTOR.COM INC.							
57696		28,012.00						
1	19193997 03/06/23 Christopher Jackson	24,512.00	51809	115 90 787-2213		320	634	
2	19193997 03/06/23 Staffing Fee	3,500.00	51809	115 90 787-2213		320	634	
	Total Check:	28,012.00						
-95573C	1779 AMERICAN WELDING & GAS							
57700		36.75						
1	09137416 02/28/23 Argon/C02 mix	13.23	51750	126 96 167-2710		610		
2	09137416 02/28/23 Argon/C02 mix	4.41	51750	226 96 167-2710		610		
3	09137416 02/28/23 Safety&compliance	13.01	51750	126 96 167-2710		610		
4	09137416 02/28/23 Safety&compliance	4.34	51750	226 96 167-2710		610		
5	09137416 02/28/23 Cylinder surcharge	1.32	51750	126 96 167-2710		610		
6	09137416 02/28/23 Cylinder surcharge	0.44	51750	226 96 167-2710		610		
	Total Check:	36.75						
-95572C	6032 WILLIAM P. HANLEY							
57710		129.00						
1	022723 02/27/23 022723 - DOT 1	96.75	51775	126 90 160-2316		330		
2	022723 02/27/23 022723 - DOT 1	32.25	51775	226 90 160-2316		330		
	Total Check:	129.00						
-95571C	2859 DANA BREMNER							
57711		711.37						
1	02012023 02/17/23 National Indian Education As	711.37*		115 90 300-2213		582	374	
	Total Check:	711.37						
-95570C	9323 GWYN ANDERSEN							
57714		18,948.20						
1	7 02/28/23 Federal programs clean up	7,433.25	51695	126 90 160-2510		330		
2	7 02/28/23 Federal programs clean up	2,477.75	51695	226 90 160-2510		330		
3	7 02/28/23 BPS Impact Aid Set Aside	275.40	51695	126 90 160-2510		330		
4	7 02/28/23 BPS Impact Aid Set Aside	91.80	51695	226 90 160-2510		330		
5	7 02/28/23 Audit	1,122.00	51695	126 90 160-2510		330		
6	7 02/28/23 Audit	374.00	51695	226 90 160-2510		330		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7	7 02/28/23 TFS	293.25	51695	126 90 160-2510		330		----
8	7 02/28/23 TFS	97.75	51695	226 90 160-2510		330		
9	7 02/28/23 Reconciliation	5,087.25	51695	126 90 160-2510		330		
10	7 02/28/23 Reconciliation	1,695.75	51695	226 90 160-2510		330		
	Total Check:	18,948.20						
-95569C	9343 VERIZON CONNECT							
57729		1,765.20						
direct payment								
1	6110000412 03/01/23 recurring services	1,323.90		126 96 167-2660		535		
2	6110000412 03/01/23 recurring services	441.30		226 96 167-2660		535		
	Total Check:	1,765.20						
-95568C	7926 BEYOND TRUST CORPORATION							
57736		5,980.31						
1	0079405 01/31/23 remote support licenses	4,485.23	51292	126 78 162-2220		681		
2	0079405 01/31/23 remote support licenses	1,495.08	51292	226 78 162-2220		681		
	Total Check:	5,980.31						
-95567C	6032 WILLIAM P. HANLEY							
57837		260.00						
1	030223 03/02/23 1 Ins - 1 DOT	195.00	51838	126 90 160-2316		330		
2	030223 03/02/23 1 Ins - 1 DOT	65.00	51838	226 90 160-2316		330		
	Total Check:	260.00						
-95566C	318 SCHOOL SPECIALTY, LLC							
57838		275.24						
1	3081042371 02/16/23 Hasbro Scrabble Game	21.38	51265	126 30 120-1700		610		
2	3081042371 02/16/23 Pressman Toy Thin Ice Gam	13.64	51265	126 30 120-1700		610		
3	3081042371 02/16/23 Hasbro Battleship Game	20.53	51265	126 30 120-1700		610		
4	3081042371 02/16/23 Hasbro Classick Jenga Gam	19.49	51265	126 30 120-1700		610		
5	3081042371 02/16/23 Mattel Uno Card Game	25.98	51265	126 30 120-1700		610		
6	3081042371 02/16/23 Hasbro Classic Clue Game	14.29	51265	126 30 120-1700		610		
7	3081042371 02/16/23 Hasbro Chutes and Ladders	13.38	51265	126 30 120-1700		610		
8	3081042371 02/16/23 Crayola Markers	76.82	51265	126 30 120-1700		610		
9	3081042371 02/16/23 Pressman Full-Size Chess	9.74	51265	126 30 120-1700		610		
10	3081042371 02/16/23 Hasbro Board Game	59.99	51265	126 30 120-1700		610		
	Total Check:	275.24						
-95565C	9481 CORE-LITE DESIGN							
57840		13,281.00						
1	33707 06/20/22 8" High Seated Riser	2,353.50	50357	126 90 161-1700		660		
2	33707 06/20/22 8" High Seated Riser	784.50	50357	226 90 161-1700		660		
3	33707 06/20/22 16" High Seated Riser	2,677.50	50357	126 90 161-1700		660		
4	33707 06/20/22 16" High Seated Riser	892.50	50357	226 90 161-1700		660		
5	33707 06/20/22 8" High Chori Riser	660.00	50357	126 90 161-1700		660		
6	33707 06/20/22 8" High Chori Riser	220.00	50357	226 90 161-1700		660		
7	33707 06/20/22 16" High Choir Risers	850.50	50357	126 90 161-1700		660		

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8		33707 06/20/22 16" High Choir Risers	283.50	50357	226 90 161-1700		660	
9		33707 06/20/22 Black Safety Railing 8' R	787.50	50357	126 90 161-1700		660	
10		33707 06/20/22 Black Safety Railing 8' R	262.50	50357	226 90 161-1700		660	
11		33707 06/20/22 Black Safety Railing 4' R	450.00	50357	126 90 161-1700		660	
12		33707 06/20/22 Black Safety Railing 4' R	150.00	50357	226 90 161-1700		660	
13		33707 06/20/22 Shipping skid with packag	435.00	50357	126 90 161-1700		660	
14		33707 06/20/22 Shipping skid with packag	145.00	50357	226 90 161-1700		660	
15		33707 06/20/22 Aluminum Bracket Black	120.00	50357	126 90 161-1700		660	
16		33707 06/20/22 Aluminum Bracket Black	40.00	50357	226 90 161-1700		660	
17		33707 06/20/22 Shipping/Handling	1,626.75	50357	126 90 161-1700		660	
18		33707 06/20/22 Shipping/Handling	542.25	50357	226 90 161-1700		660	
		Total Check:	13,281.00					

437705S		7590 ANDREA EVANS						
	57419		785.37					
1		02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10 423-2213		582	583
		Total Check:	785.37					
437706S		4571 ANGELA M. HEAVY RUNNER						
	57407		785.37					
1		02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 50 423-2213		582	583
		Total Check:	785.37					
437707S		1900 ARLENE WIPPERT						
	57423		785.37					
1		02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 20 423-2213		582	583
		Total Check:	785.37					
437708S		9330 ASPEN MANY HIDES						
	57409		785.37					
1		02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 50 423-2213		582	583
		Total Check:	785.37					
437709S		1500 CAROL GRANT						
	57417		785.37					
1		02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10 423-2213		582	583
		Total Check:	785.37					
437710S		8146 CARSON BRYANT						
	57426		785.37					
1		02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 30 423-2213		582	583
		Total Check:	785.37					

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437711S	975 CENTURYLINK							----
57436		184.82						
1	03/01/23 SERVICE CHARGES	184.82						
				126 42 120-2410		531		
	Total Check:	184.82						
437712S	5274 CHERIE SHOW							
57415		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10 423-2213		582	583	
	Total Check:	785.37						
437713S	1597 DARCY R. SKUNKCAP							
57410		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 50 423-2213		582	583	
	Total Check:	785.37						
437714S	7333 ELIZABETH COLEMAN							
57408		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 50 423-2213		582	583	
	Total Check:	785.37						
437715S	5503 EMPLOYEE BENEFIT MANAGEMENT							
57447		48.00						
1	1023 02/15/23 Dixie G Dental & Vision	48.00		278 241				
57448		3,179.14						
1	2850539913 03/01/23 Health Insurance (Jeri Ma	1,589.57		278 241				
2	2850539542 03/01/23 Health Insurance (Jeri Ma	1,589.57		278 241				
	Total Check:	3,227.14						
437716S	7013 GENEVIEVE WILSON BRAGG							
57428		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 30 423-2213		582	583	
	Total Check:	785.37						
437717S	496 GLACIER ELECTRIC CO-OP							
57437		26,343.45						
1	02/02/23 BROWNING ELEM/129800	2,883.72		226 60 166-2620		412		
2	02/02/23 BUS GARAG/129801	273.56		110 96 166-2700		412		
3	02/02/23 BUS GARAG/129801	182.38		210 96 166-2700		412		
4	02/02/23 KW BERGAN/129802	1,331.75		126 10 166-2620		412		
5	02/02/23 VINA CHATTIN/129804	1,158.35		126 10 166-2620		412		
6	02/02/23 ADMINISTRATION/129805	223.01		126 90 166-2620		412		
7	02/02/23 ADMINISTRATION/129805	74.34		226 90 166-2620		412		
8	02/02/23 FS MAINTENANCE/129806	486.86		126 94 166-2620		412		
9	02/02/23 FS MAINTENANCE/129806	162.29		226 94 166-2620		412		
10	02/02/23 MIDDLE SHCOOL/129807	2,079.20		126 50 166-2620		412		
11	02/02/23 WATER PMP & SCORE BD/129809	35.75		226 60 166-2620		412		
12	02/02/23 PJ ANNEX/129811	231.75		226 60 166-2620		412		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
13	02/02/23 NORTH WELL/129814	0.00		120 82 166-2620		412		----
14	02/02/23 NORTH WELL/129814	0.00		220 82 166-2620		412		
15	02/02/23 VINA CHATTIN PUMP/129815	35.75		126 20 166-2620		412		
16	02/02/23 WATER TOWER TV RM/129817	0.00		226 60 166-2620		412		
17	02/02/23 FOOTBALL FIELD/129818	41.75		226 60 166-2620		412		
18	02/02/23 2 SEC LIGHTS LIONS PRK /129819	25.00		226 74 166-2620		412		
19	02/02/23 21 1A SOUTH WELL/129820	19.20		120 82 166-2620		412		
20	02/02/23 21 1A SOUTH WELL/129820	12.80		220 82 166-2620		412		
21	02/02/23 NORTH WELL/129821	32.00		126 50 166-2620		412		
22	02/02/23 BUS COMPLEX/129827	375.60		110 96 166-2700		412		
23	02/02/23 BUS COMPLEX/129827	250.40		210 96 166-2700		412		
24	02/02/23 PAINT SHOP/129829	197.11		126 94 166-2620		412		
25	02/02/23 PAINT SHOP/129829	65.70		226 94 166-2620		412		
26	02/02/23 CENTRAL SUPPLY/129830	253.09*		112 92 910-2620		412		
27	02/02/23 MAINTENANCE WOOD SHOP/129831	204.23		126 94 166-2620		412		
28	02/02/23 MAINTENANCE WOOD SHOP/129831	68.12		226 94 166-2620		412		
29	02/02/23 SPECIAL SERVICES/129835	110.27		126 76 280-2620		412		
30	02/02/23 NAPI/129836	3,415.75		126 30 166-2620		412		
31	02/02/23 BASEBALL FIELD/129842	0.00		226 60 166-2620		412		
32	02/02/23 SO WELL/MIDDLE SCHL/129847	32.37		126 50 166-2620		412		
33	02/02/23 BHS VO TECH/129852	531.75		226 60 166-2620		412		
34	02/02/23 BABB SCHOOL/129853	1,704.60		126 42 166-2620		412		
35	02/02/23 BLKFT LEARNING @ BCC/129854	0.00		226 62 166-2620		412		
36	02/02/23 BROWNING HIGH SCHOOL/129855	8,670.00		226 60 166-2620		412		
37	02/02/23 B.H.S. WEST WELL/129856	32.00		226 60 166-2620		412		
38	02/02/23 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412		
39	02/02/23 WALKING PATH/129858	86.00		126 90 166-2620		412		
40	02/02/23 WALKING PATH/129858	28.66		226 90 166-2620		412		
41	02/02/23 WALKING PATH/129859	66.80		126 90 166-2620		412		
42	02/02/23 WALKING PATH/129859	22.26		226 90 166-2620		412		
43	02/02/23 Propane Pump/129860	36.02		110 96 166-2700		412		
44	02/02/23 Propane Pump/129860	24.01		210 96 166-2700		412		
45	02/02/23 Com Garden/129826	41.75		226 90 166-2620		412		
46	02/02/23 Babb Trailer/129861	0.00		120 82 166-2620		412		
47	02/02/23 Napi Strt Lights/129862	0.00		126 30 166-2620		412		
48	02/02/23 BES Strt Lights/129863	0.00		126 20 166-2620		412		
49	02/02/23 Admin Strt Lights/129864	0.00		126 90 166-2620		412		
50	02/02/23 Admin Strt Lights/129864	0.00		226 90 166-2620		412		
51	02/02/23 BHS DRIVEWAY/129865	237.50		226 90 166-2620		412		
52	02/02/23 BMS DRIVEWAY/129867	0.00		126 50 166-2620		412		
Total Check:		26,343.45						

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

437718S	7500 HEIDI MORALES							----
	57421	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 20 423-2213		582	583	
	Total Check:	785.37						
437719S	8256 JASON KRANE							
	57411	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 60 423-2213		582	583	
	Total Check:	785.37						
437720S	1856 JESSICA RACINE							
	57427	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 30 423-2213		582	583	
	Total Check:	785.37						
437721S	7870 JOHANNA HELLMAN JOHNSON							
	57430	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 60 423-2213		582	583	
	Total Check:	785.37						
437722S	5802 KATIE MCDONALD							
	57412	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 60 423-2213		582	583	
	Total Check:	785.37						
437723S	3731 KELLEY SHARP							
	57414	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10 423-2213		582	583	
	Total Check:	785.37						
437724S	8336 MARCI BURD							
	57413	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10 423-2213		582	583	
	Total Check:	785.37						
437725S	8577 MASALA PRELLWITZ							
	57425	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 20 423-2213		582	583	
	Total Check:	785.37						
437726S	9474 MISHAYLA CALF BOSS RIBS							
	57422	785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 20 423-2213		582	583	
	Total Check:	785.37						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437727S	8045 MONTANA MEDICAL BILLING							----
57446		369.38						
CLAIM submission charge: 7% of funds received								
1	2023032 02/10/23 claim submission charge 7%	277.04		126 90 280-2100		330		
2	2023032 02/10/23 claim submission charge 7%	92.34		126 90 280-2100		330		
	Total Check:	369.38						
437728S	803 NORTHWESTERN ENERGY							
57439		11,047.49						
1	02/01/23 SPED 0424011-5	49.98		126 76 280-2620		411		
2	02/01/23 ADMIN 0424013-1	180.89		126 90 166-2620		411		
3	02/01/23 ADMIN 0424013-1	60.29		226 90 166-2620		411		
4	02/01/23 KW BERGAN-0424038-8	1,016.69		126 10 166-2620		411		
5	02/01/23 VINA 0424039-6	865.58		126 10 166-2620		411		
6	02/01/23 PROJECT CHOICE-0424041-2	308.92		226 74 166-2620		411		
7	02/27/23 MIDDLE SCHOOL-0424405-9	5,426.72*		126 50 166-2620		411		
8	02/01/23 MAINTENANCE-0424454-7	189.24		126 94 166-2620		411		
9	02/01/23 WAREHOUSE-0424468-7	673.55*		112 92 910-2620		411		
10	02/01/23 TRANSPORT-0622438-0	480.21*		110 96 166-2700		411		
11	02/01/23 TRANSPORT-0622438-0	320.14		210 96 166-2700		411		
12	02/01/23 BUS GARAGE-0622738-3	384.59*		110 96 166-2700		411		
13	02/01/23 BUS GARAGE-0622738-3	256.40		210 96 166-2700		411		
14	02/01/23 GREEN HOUSE	16.35		226 60 166-2620		411		
15	02/01/23 BHS VO TECH-1217303-5	629.71		226 60 166-2620		411		
16	02/01/23 BLCKFT ACADEMY-1756219-0	0.00		226 62 166-2620		411		
17	02/01/23 HS GENERATOR-1803496-7	35.96		226 60 166-2620		411		
18	02/01/23 SW KITCH/31536832	134.91		226 60 166-2620		411		
19	01/27/23 MAINTENANCE-3900733-1	17.36*		126 94 280-2620		411		
	Total Check:	11,047.49						
437729S	8313 REBECCA RAPPOLD							
57434		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 90 787-2213		582	634	
	Total Check:	785.37						
437730S	9380 ROCK CREEK TELETHERAPY, LLC							
57452		8,673.69						
1	1725 02/02/23 Occupational & Physical Therap	8,673.69*		115 76 456-2160		113	624	
	Total Check:	8,673.69						
437731S	6396 SHEILA HALL							
57424		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 20 423-2213		582	583	
	Total Check:	785.37						

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437732S	8333 SUSIE SMALL							----
57416		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 10	423-2213	582	583	
	Total Check:	785.37						
437733S	4546 TAHNEE ARMSTRONG							
57451		115.00						
1	10112023 02/28/23 INSTANT KIT	11.25	51699	126 90	160-2316	330		
2	10112023 02/28/23 INSTANT KIT	3.75	51699	226 90	160-2316	330		
3	10112023 02/28/23 NON DOT CONFIRMATION	26.25	51699	126 90	160-2316	330		
4	10112023 02/28/23 NON DOT CONFIRMATION	8.75	51699	226 90	160-2316	330		
5	10112023 02/28/23 SET UP FEE	48.75	51699	126 90	160-2316	330		
6	10112023 02/28/23 SET UP FEE	16.25	51699	226 90	160-2316	330		
	Total Check:	115.00						
437734S	9329 TAYLOR CRAWFORD							
57433		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 60	423-2213	582	583	
	Total Check:	785.37						
437735S	1763 VIOLET SINCLAIR BOGGS							
57432		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 60	423-2213	582	583	
	Total Check:	785.37						
437736S	8559 WHITNEY LUCKE							
57431		785.37						
1	02012023 02/20/23 Plain Talk Literacy NewOrlea	785.37		115 60	423-2213	582	583	
	Total Check:	785.37						
437737S	176 BROWNING LUMBER & HARDWARE							
57579		2,078.52						
1	157862 01/06/23 Supplies	181.04	51534	126 94	166-2620	615		
2	157862 01/06/23 Supplies	60.35	51534	226 94	166-2620	615		
3	158077 01/06/23 Supplies	127.48	51534	126 94	166-2620	615		
4	158077 01/06/23 Supplies	42.50	51534	226 94	166-2620	615		
5	158237 01/17/23 Supplies	345.67	51534	126 94	166-2620	615		
6	158237 01/17/23 Supplies	115.22	51534	226 94	166-2620	615		
7	158084 01/11/23 Supplies	202.76	51534	126 94	166-2620	615		
8	158084 01/11/23 Supplies	67.59	51534	226 94	166-2620	615		
9	158443 01/18/23 Supplies	156.93	51534	126 94	166-2620	615		
10	158443 01/18/23 Supplies	52.31	51534	226 94	166-2620	615		
11	158491 01/24/23 Supplies	196.15	51534	126 94	166-2620	615		
12	158491 01/24/23 Supplies	65.39	51534	226 94	166-2620	615		
13	158727 01/27/23 Supplies	140.92	51534	126 94	166-2620	615		
14	158727 01/27/23 Supplies	46.98	51534	226 94	166-2620	615		
16	158639 01/27/23 Supplies	207.92	51534	126 94	166-2620	615		
17	158639 01/27/23 Supplies	69.31	51534	226 94	166-2620	615		
	Total Check:	2,078.52						

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

437738S	2425 CORRINA GUARDIPEE HALL								
57462		203.37							
1	03012023 03/01/23 NCMASS Superintendent Mtg.	152.53*		126 90	160-2320	582			
2	03012023 03/01/23 NCMASS Superintendent Mtg.	50.84		226 90	160-2320	582			
	Total Check:	203.37							
437739S	5905 DENNIS L. JUNEAU								
57460		485.77							
1	02012023 02/22/23 Class A Boys & Girls State	364.33*		126 90	160-2320	582			
2	02012023 02/22/23 Class A Boys & Girls State	121.44		226 90	160-2320	582			
	Total Check:	485.77							
437740S	1657 FRANK AUGARE								
57598		2,000.00							
1	4309 02/08/23 Service Call	1,500.00	51600	126 94	166-2620	440			
2	4309 02/08/23 Service Call	500.00	51600	226 94	166-2620	440			
	Total Check:	2,000.00							
437741S	1634 JOSEPHINE WAGNER								
57461		204.00							
1	02012023 02/28/23 Class A Boys & Girls State	204.00		226 60	720-3583	582			
	Total Check:	204.00							
437742S	8233 LIBBY HIGH SCHOOL								
57592		60.00							
1	09/09/22 Player Fee	60.00	49123	226 60	720-3587	582			
	Total Check:	60.00							
437743S	5181 MICHAEL COMES AT NIGHT								
57459		485.77							
1	02012023 02/22/23 Class A Boys & Girls State	485.77		226 60	150-2410	582			
	Total Check:	485.77							
437744S	9467 PIKUNI SHEET METAL								
57595		594.00							
1	02/17/23 Service Call	445.50	51609	126 94	166-2620	440			
2	02/17/23 Service Call	148.50	51609	226 94	166-2620	440			
	Total Check:	594.00							
437745S	9137 PONDEROSA PUBLICATIONS								
57596		432.00							
1	4005 08/11/22 Advertising-Child Find	432.00*	50843	115 76	160-1700	610	360		
	Total Check:	432.00							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
437746S	1701 US FOODS, INC.							
57599		376.30						
1	4761110 02/09/23 food	376.30	51617	112	92	910-3100	630	
	Total Check:	376.30						
437747S	52 WOODWIND & BRASSWIND							
57501		88.44						
1	64668162 09/29/22 Super Slick it Trombone	52.50	49047	126	50	161-1470	615	
2	64858703 10/17/22 Superslick Baritone	23.96	49047	126	50	161-1470	615	
3	64889200 10/19/22 Superslick Baritone	11.98	49047	126	50	161-1470	615	
	Total Check:	88.44						
437748S	8212 MITCHPOTTER - CIS WHOLESALE							
57631		2,249.49						
1	46664 02/13/23 Misc Food	1,999.49	50543	115	90	820-3300	630	800
2	46664 02/13/23 Freight Charge	250.00	50543	115	90	820-3300	630	800
	Total Check:	2,249.49						
437749S	176 BROWNING LUMBER & HARDWARE							
57619		13.98						
2	159505 OPEN PO	13.98	51299	112	92	910-3100	610	
	Total Check:	13.98						
437750S	8847 BSN SPORTS LLC							
57626		737.25						
1	920443532 02/02/23 Backpack	700.00	50626	226	60	720-3585	610	
2	920443532 02/02/23 Freighjt	37.25	50626	226	60	720-3585	610	
	Total Check:	737.25						
437751S	3056 CINTAS							
57623		174.83						
1	5143235068 01/31/23 Bandaid	12.20	51529	126	90	160-2510	610	
2	5143235068 01/31/23 Bandaid	4.07	51529	226	90	160-2510	610	
3	5143235068 01/31/23 disinfectant	7.84	51529	126	90	160-2510	610	
4	5143235068 01/31/23 disinfectant	2.61	51529	226	90	160-2510	610	
5	5143235068 01/31/23 non-adherent pad	9.91	51529	126	90	160-2510	610	
6	5143235068 01/31/23 non-adherent pad	3.31	51529	226	90	160-2510	610	
7	5143235068 01/31/23 antibiotic	8.92	51529	126	90	160-2510	610	
8	5143235068 01/31/23 antibiotic	2.97	51529	226	90	160-2510	610	
9	5143235068 01/31/23 hand lotion	7.09	51529	126	90	160-2510	610	
10	5143235068 01/31/23 hand lotion	2.36	51529	226	90	160-2510	610	
11	5143235068 01/31/23 lipaid	7.32	51529	126	90	160-2510	610	
12	5143235068 01/31/23 lipaid	2.44	51529	226	90	160-2510	610	
13	5143235068 01/31/23 acetaminophen sm	13.72	51529	126	90	160-2510	610	
14	5143235068 01/31/23 acetaminophen sm	4.58	51529	226	90	160-2510	610	
15	5143235068 01/31/23 naproxen	9.42	51529	126	90	160-2510	610	
16	5143235068 01/31/23 naproxen	3.14	51529	226	90	160-2510	610	
17	5143235068 01/31/23 glucose powder	12.98	51529	126	90	160-2510	610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
18	5143235068 01/31/23 glucose powder	4.33	51529	226 90 160-2510		610		----
19	5143235068 01/31/23 glucose melts	14.32	51529	126 90 160-2510		610		
20	5143235068 01/31/23 glucose melts	4.78	51529	226 90 160-2510		610		
21	5143235068 01/31/23 dayquil small	12.20	51529	126 90 160-2510		610		
22	5143235068 01/31/23 dayquil small	4.07	51529	226 90 160-2510		610		
23	5143235068 01/31/23 service charge	15.18	51529	126 90 160-2510		610		
24	5143235068 01/31/23 service charge	5.07	51529	226 90 160-2510		610		
Total Check:		174.83						
437752S	151 FAUGHT'S BLACKFEET TRADING POST							
57614		227.00						
1	4465 12/01/22 Needles	7.50	50831	226 70 150-1700		610		
2	4465 12/01/22 Thread	11.50	50831	226 70 150-1700		610		
3	4465 12/01/22 Thread (Black)	12.00	50831	226 70 150-1700		610		
4	4465 12/01/22 Rhinestone Spools	30.00	50831	226 70 150-1700		610		
5	4465 12/01/22 Wax	3.50	50831	226 70 150-1700		610		
6	4465 12/01/22 Tube Beads	35.00	50831	226 70 150-1700		610		
7	4465 12/01/22 Hanks of size 10	30.00	50831	226 70 150-1700		610		
8	4465 12/01/22 Hanks of beads	39.00	50831	226 70 150-1700		610		
9	4465 12/01/22 Hanks of beads	22.50	50831	226 70 150-1700		610		
10	4465 12/01/22 Tube beads	9.00	50831	226 70 150-1700		610		
11	4465 12/01/22 Beads	4.50	50831	226 70 150-1700		610		
12	4465 12/01/22 Tube Beads	22.50	50831	226 70 150-1700		610		
57615		104.90						
1	4478 01/31/23 Beads	7.50	51500	126 90 413-2490		610		
2	4478 01/31/23 beads	5.20	51500	126 90 413-2490		610		
3	4478 01/31/23 beads	19.50	51500	126 90 413-2490		610		
4	4478 01/31/23 beads	2.00	51500	126 90 413-2490		610		
5	4478 01/31/23 beads	5.00	51500	126 90 413-2490		610		
6	4478 01/31/23 beads	5.70	51500	126 90 413-2490		610		
7	4478 01/31/23 sweatgrass	60.00	51500	126 90 413-2490		610		
Total Check:		331.90						
437753S	7917 GLACIER FAMILY FOODS							
57616		201.08						
1	032542077 02/16/23 pocorn	150.81	51496	126 90 413-2490		612		
2	032542077 02/16/23 pocorn	50.27	51496	226 90 413-2490		612		
57617		100.00						
1	041990202 02/17/23 Visa Gift cards for incen	100.00	51596	115 90 785-2213		610	633	
Total Check:		301.08						

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

437754S	7495 GLACIER PEAKS CASINO							----
57618		126.78						
1	20023 02/17/23 Lunch for Maint Staff	95.09	51606	126 94 166-2620		612		
2	20023 02/17/23 Lunch for Maint Staff	31.69	51606	226 94 166-2620		612		
	Total Check:	126.78						
437755S	219 HOME DEPOT PRO							
57627		9,905.60						
1	728585159 01/27/23 Backpack Vac w/Kit	10,906.07	51123	115 90 775-2670		610	632	
2	729025551 01/31/23 Backpack Vac w/Kit	-1,000.47	51123	115 90 775-2670		610	632	
	Total Check:	9,905.60						
437756S	1879 INFINITE CAMPUS							
57628		4,050.00						
1	040558 01/31/23 OLR Prime Annual Fixed Ra	3,750.00	50993	115 90 787-2213		320	634	
2	0303890 02/13/23 OLR Prime Implementaiton	300.00	50993	115 90 787-2213		320	634	
	Total Check:	4,050.00						
437757S	5336 IRENE AUGARE							
57622		60.00						
1	02/07/23 Laundry Services	60.00	51651	126 71 160-2190		610		
	Total Check:	60.00						
437758S	8828 KELLEY CONNECT							
57612		4,950.00						
1	69638 01/12/23 OfficeRight Folder	4,950.00	51213	274 92 920-3200		610		
57629		1,543.97						
1	1234680 01/30/23 METER READINGS	1,543.97	51620	274 92 920-3200		610		
	Total Check:	6,493.97						
437759S	674 LAKESHORE LEARNING MATERIALS							
57630		661.17						
1	3715230123 01/23/23 Wobble Chair 14" Blue	149.98*	50872	115 76 160-1700		610	360	
2	3715230123 01/23/23 Wobble Chair 16" Green	424.95*	50872	115 76 160-1700		610	360	
3	3715230123 01/23/23 Shipping	86.24*	50872	115 76 160-1700		610	360	
	Total Check:	661.17						
437760S	197 MACGILL & COMPANY							
57632		588.13						
1	0815775 11/02/22 TAMPAX REGULAR TAMPONS	17.98*	49990	115 76 160-1700		610	360	
2	0815775 11/02/22 ECO DIPHENHYDRAMINE	7.00*	49990	115 76 160-1700		610	360	
3	0815775 11/02/22 CETIRAMED ALLERGY	8.78*	49990	115 76 160-1700		610	360	
4	0815775 11/02/22 ACETAMINOPHEN 325 MG	14.99*	49990	115 76 160-1700		610	360	
5	0815775 11/02/22 IBUPROFEN 200 MG	24.96*	49990	115 76 160-1700		610	360	
6	0815775 11/02/22 MIDOL MAX STRENGTH	27.96*	49990	115 76 160-1700		610	360	
7	0815775 11/02/22 NON-PSEUDO SINUS	13.49*	49990	115 76 160-1700		610	360	
8	0815775 11/02/22 STOMACH RELIEF LIQUID	7.98*	49990	115 76 160-1700		610	360	
9	0815775 11/02/22 1ST AID CREAM WITH ALOE	13.38*	49990	115 76 160-1700		610	360	

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10		0815775 11/02/22 HYDROCORTISONE CREAM		14.68*	49990	115	76	160-1700	610	360	
11		0815775 11/02/22 BACITRACIN ZINC OINTMENT		7.16*	49990	115	76	160-1700	610	360	
12		0815775 11/02/22 ECO TRIPLE ABX OINTMENT		16.76*	49990	115	76	160-1700	610	360	
13		0815775 11/02/22 ORAJEL 1.4 OZ TUBE		13.98*	49990	115	76	160-1700	610	360	
14		0815775 11/02/22 SAFETEC LIP BALM		8.49*	49990	115	76	160-1700	610	360	
15		0815775 11/02/22 VICKS VAPORUB		12.00*	49990	115	76	160-1700	610	360	
16		0815775 11/02/22 ECO ELASTIC BANDAGES		24.60*	49990	115	76	160-1700	610	360	
17		0815775 11/02/22 2"X5 YDS		29.40*	49990	115	76	160-1700	610	360	
18		0815775 11/02/22 MUSLIN TRIANGULAR BANDAGE		7.50*	49990	115	76	160-1700	610	360	
19		0815775 11/02/22 2X6 THERMA-KOOL REUSABLE		94.00*	49990	115	76	160-1700	610	360	
20		0815775 11/02/22 3X5 REUSABLE COLD/HOT PK		91.99*	49990	115	76	160-1700	610	360	
21		0815775 11/02/22 FLEXIBLE BANDAGES		38.35*	49990	115	76	160-1700	610	360	
22		0815775 11/02/22 3X5 YDS		68.20*	49990	115	76	160-1700	610	360	
23		0815775 11/02/22 THERMA KOOL COVERS		24.50*	49990	115	76	160-1700	610	360	
Total Check:				588.13							

437761S	2248	MELANIE MAGEE									
	57620		254.80								
1		11/29/22 Luncheon	254.80	51769	115	60	471-1700		612	636	
	57621		352.41								
1		02/22/23 STEM Supplies - Walmart	316.91	51770	126	50	130-1700		610		
2		02/22/23 STEM Supplies - Home Depo	35.50	51770	126	50	130-1700		610		
Total Check:				607.21							
437762S	1033	MIKE HANNON									
	57613		1,562.50								
1		02/28/23 Service Call	1,171.87	51694	126	94	166-2620		440		
2		02/28/23 Service Call	390.63	51694	226	94	166-2620		440		
Total Check:				1,562.50							
437763S	6030	MONTANA FCCLA									
	57609		1,046.00								
1		0840003 02/13/23 Advisor Fees	150.00	51599	215	60	451-1370		582	483	
2		0840003 02/13/23 Student Fees	675.00	51599	215	60	451-1370		582	483	
3		0840003 02/13/23 Leadership Seminar	200.00	51599	215	60	451-1370		582	483	
4		0840003 02/13/23 LTT Brooklynn Gross Leade	21.00	51599	215	60	451-1370		582	483	
	57610		101.00								
1		137038 02/13/23 National Chapter Adviser	18.00	51597	215	60	451-1370		582	483	
2		137038 02/13/23 MT Chapter Adviser State	18.00	51597	215	60	451-1370		582	483	
3		137038 02/13/23 MT State Chapter Fee	65.00	51597	215	60	451-1370		582	483	
	57611		189.00								
1		137039 02/13/23 National Student membersh	108.00	51598	215	60	451-1370		582	483	
2		137039 02/13/23 MT State Student Dues	81.00	51598	215	60	451-1370		582	483	
Total Check:				1,336.00							

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437764S	918 NATIONAL LAUNDRY CO.							----
57633		104.10						
1	28145 12/12/22 NAPI	9.16	51621	112 30	910-3100	610		
3	28142 12/12/22 BHS	13.08	51621	112 60	910-3100	610		
4	28146 12/12/22 KW	13.63	51621	112 10	910-3100	610		
5	28144 12/12/22 VINA	9.16	51621	112 10	910-3100	610		
6	28148 12/12/22 BES	9.16	51621	112 25	910-3100	610		
8	28147 12/12/22 BMS	21.36	51621	112 50	910-3100	610		
9	28152 12/12/22 WHSE	28.55	51621	112 92	910-3100	610		
57634		460.32						
1	28151 12/12/22 Mats	153.44*	48660	115 76	160-1700	610	360	
2	36322 01/09/23 Mats	153.44*	48660	115 76	160-1700	610	360	
3	44033 02/06/23 Mats	153.44*	48660	115 76	160-1700	610	360	
	Total Check:	564.42						
437765S	2881 OFFICE OF PUBLIC INSTRUCTION							
57624		4,317.50						
1	SSO-0002 11/04/22 Seamless Summer Option	4,317.50	51618	112 92	910-3100	610		
	Total Check:	4,317.50						
437766S	7028 PEARSON CURRICULUM GROUP							
57635		212.00						
1	20053171 11/01/22 PLS-5 Record Forms	200.00*	50873	115 76	160-1700	610	360	
2	20053171 11/01/22 Shipping and Handling	12.00*	50873	115 76	160-1700	610	360	
	Total Check:	212.00						
437767S	2158 SIDE BY SIDE K-12 CONSULTING, INC							
57636		5,000.00						
1	3615 02/20/23 Marci Park 1/17-18, 2023	5,000.00	51637	115 5	423-2213	320	583	
	Total Check:	5,000.00						
437768S	938 SUPER DUPER, INC.							
57637		314.00						
1	2797247A 01/20/23 EASIC-3 Complete Kit	230.00*	50869	115 76	160-1700	610	360	
2	2797247A 01/20/23 Early Functional Communic	84.00*	50869	115 76	160-1700	610	360	
	Total Check:	314.00						
437769S	970 UNIVERSAL ATHLETICS, LLC							
57638		4,148.44						
1	004326401 02/10/23 Prospere Custom Hoodies	2,274.65	50841	226 60	720-3596	660		
2	004326401 02/10/23 Cliff Keen Board Shorts	1,794.00	50841	226 60	720-3596	660		
3	02/10/23 FREIGHT	79.79	50841	226 60	720-3596	660		
57639		8,780.00						
1	0043558 02/17/23 Red T-shirts	8,780.00	51220	115 90	785-2213	610	633	
	Total Check:	12,928.44						

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437770S	1028 SYSCO							----
57648		3,159.70						
1	443243866 02/20/23 F00D	2,283.63	51670	112 10	910-3100	630		
2	443246873 02/22/23 F00D	113.37	51670	112 10	910-3100	630		
3	443250092 02/24/23 F00D	762.70	51670	112 10	910-3100	630		
57655		4,547.12						
1	443223308 02/06/23 F00D	160.80	51650	112 10	910-3100	630		
2	443229402 02/10/23 F00D	1,979.60	51650	112 10	910-3100	630		
3	443206386 01/27/23 F00D	2,028.82	51650	112 10	910-3100	630		
4	443233269 02/13/23 F00D	151.16	51650	112 10	910-3100	630		
5	443236449 02/15/23 F00D	151.16	51650	112 10	910-3100	630		
6	443239524 02/17/23 F00D	75.58	51650	112 10	910-3100	630		
Total Check:		7,706.82						
437771S	1041 SYSCO							
57642		731.64						
1	443206385 01/27/23 F00D	152.56	51623	112 10	910-3100	630		
2	443215568 02/01/23 F00D	180.93	51623	112 10	910-3100	630		
3	443226090 02/08/23 F00D	95.83	51623	112 10	910-3100	630		
4	443233268 02/13/23 F00D	151.16	51623	112 10	910-3100	630		
5	443236448 02/15/23 F00D	151.16	51623	112 10	910-3100	630		
57649		566.85						
1	443229401 02/10/23 F00D	151.16	51671	112 10	910-3100	630		
2	443239523 02/17/23 F00D	75.58	51671	112 10	910-3100	630		
3	443243865 02/20/23 F00D	151.16	51671	112 10	910-3100	630		
4	443246872 02/22/23 F00D	113.37	51671	112 10	910-3100	630		
5	443250091 02/24/23 F00D	75.58	51671	112 10	910-3100	630		
Total Check:		1,298.49						
437772S	1042 SYSCO							
57644		4,393.89						
1	443219030 02/03/23 F00D	918.78	51625	112 30	910-3100	630		
2	443223309 02/06/23 F00D	201.29	51625	112 30	910-3100	630		
3	443226092 02/08/23 F00D	345.84	51625	112 30	910-3100	630		
4	443229403 02/10/23 F00D	1,570.09	51625	112 30	910-3100	630		
5	443239525 02/17/23 F00D	1,357.89	51625	112 30	910-3100	630		
57651		1,525.13						
1	443243867 02/20/23 F00D	136.33	51673	112 30	910-3100	630		
2	443236450 02/15/23 F00D	116.08	51673	112 30	910-3100	630		
3	443246874 02/22/23 F00D	113.37	51673	112 30	910-3100	630		
4	443250093 02/24/23 F00D	1,159.35	51673	112 30	910-3100	630		
Total Check:		5,919.02						

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437773S	1043 SYSCO							----
57647		283.25						
1	443229396 02/10/23 FOOD	283.25	51628	112 42	910-3100	630		
57654		219.14						
1	443250088 02/24/23 FOOD	219.14	51677	112 42	910-3100	630		
	Total Check:	502.39						
437774S	1044 SYSCO							
57645		6,053.40						
1	443226088 02/08/23 FOOD	515.86	51626	112 50	910-3100	630		
2	443233266 02/13/23 FOOD	2,751.63	51626	112 50	910-3100	630		
3	443236446 02/15/23 FOOD	738.13	51626	112 50	910-3100	630		
4	443239520 02/17/23 FOOD	2,047.78	51626	112 50	910-3100	630		
57652		345.50						
1	443243863 02/20/23 FOOD	156.55	51675	112 50	910-3100	630		
2	443246870 02/22/23 FOOD	113.37	51675	112 50	910-3100	630		
3	443250089 02/24/23 FOOD	75.58	51675	112 50	910-3100	630		
	Total Check:	6,398.90						
437775S	1045 SYSCO							
57646		4,465.65						
1	443223310 02/06/23 FOOD	2,424.01	51627	112 60	910-3100	630		
2	443233271 02/13/23 FOOD	2,041.64	51627	112 60	910-3100	630		
57653		2,720.45						
1	443243868 02/20/23 FOOD	2,720.45	51676	112 60	910-3100	630		
	Total Check:	7,186.10						
437776S	1046 SYSCO							
57641		6,289.29						
1	443223315 02/06/23 FOOD	482.06	51622	112 92	910-3100	630		
2	443223316 02/06/23 FOOD	238.38	51622	112 92	910-3100	630		
3	443229395 02/10/23 SUPPLIES	83.77	51622	112 92	910-3100	610		
4	443229394 02/10/23 FOOD	2,410.37	51622	112 92	910-3100	630		
5	443229394 02/10/23 SUPPLIES	368.12	51622	112 92	910-3100	610		
6	443233275 02/13/23 FOOD	435.06	51622	112 92	910-3100	630		
7	443233275 02/13/23 SUPPLIES	497.62	51622	112 92	910-3100	610		
8	443236442 02/15/23 FOOD	1,427.03	51622	112 92	910-3100	630		
9	443236443 02/15/23 FOOD	346.88	51622	112 92	910-3100	630		
	Total Check:	6,289.29						
437777S	2255 SYSCO							
57643		6,291.84						
1	443223306 02/06/23 FOOD	2,677.81	51624	112 25	910-3100	630		
2	443226089 02/08/23 FOOD	149.39	51624	112 25	910-3100	630		
3	443233267 02/13/23 FOOD	3,077.10	51624	112 25	910-3100	630		
4	443236447 02/15/23 FOOD	162.00	51624	112 25	910-3100	630		
5	443239522 02/17/23 FOOD	225.54	51624	112 25	910-3100	630		

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	57650	1,721.14						
1	443229400 02/10/23 FOOD	141.75	51672	112 25 910-3100		630		
2	443243864 02/20/23 FOOD	1,283.24	51672	112 25 910-3100		630		
3	443246871 02/22/23 FOOD	113.37	51672	112 25 910-3100		630		
4	443250090 02/24/23 FOOD	182.78	51672	112 25 910-3100		630		
	Total Check:	8,012.98						
437778S	4546 TAHNEE ARMSTRONG							
	57640	165.00						
1	1010202302 02/16/23 INSTANT KIT	22.50	51668	126 90 160-2316		330		
2	1010202302 02/16/23 INSTANT KIT	7.50	51668	226 90 160-2316		330		
3	1010202302 02/16/23 NON DOT CONFIRMATION	52.50	51668	126 90 160-2316		330		
4	1010202302 02/16/23 NON DOT CONFIRMATION	17.50	51668	226 90 160-2316		330		
5	1010202302 02/16/23 SET UP FEE	48.75	51668	126 90 160-2316		330		
6	1010202302 02/16/23 SET UP FEE	16.25	51668	226 90 160-2316		330		
	Total Check:	165.00						
437779S	9043 BIRCH BARK BOOKS							
	57656	2,255.03						
1	50000112 02/15/23 Braiding Sweetgrass/Young	485.73	50992	115 60 423-1700		610	583	
2	50000112 02/15/23 Inv.Reality.Sup.World ofB	54.00	50992	115 60 423-1700		610	583	
3	50000112 02/15/23 Northern Cheyenne Ledger	58.50	50992	115 60 423-1700		610	583	
4	50000112 02/15/23 Blackfoot Physics	68.22	50992	115 60 423-1700		610	583	
5	50000112 02/15/23 Black Sun	291.44	50992	115 60 423-1700		610	583	
6	50000112 02/15/23 Entangled Life	64.80	50992	115 60 423-1700		610	583	
7	50000112 02/15/23 Fast Red Road:Plainsong	89.82	50992	115 60 423-1700		610	583	
8	50000112 02/15/23 Night of the Mannequins	50.36	50992	115 60 423-1700		610	583	
9	50000112 02/15/23 Bleed Into Me:Book of Sto	61.02	50992	115 60 423-1700		610	583	
10	50000112 02/15/23 My Heart is a Chainsaw	64.76	50992	115 60 423-1700		610	583	
11	50000112 02/15/23 The Only Good Indians	244.66	50992	115 60 423-1700		610	583	
12	50000112 02/15/23 Ledfeather	64.62	50992	115 60 423-1700		610	583	
13	50000112 02/15/23 Mapping the Interior	43.16	50992	115 60 423-1700		610	583	
14	50000112 02/15/23 Conflict Resolution for H	57.42	50992	115 60 423-1700		610	583	
15	50000112 02/15/23 For a Girl Becoming	64.62	50992	115 60 423-1700		610	583	
16	50000112 02/15/23 Sovereign Traces Vol.1 No	107.82	50992	115 60 423-1700		610	583	
17	50000112 02/15/23 Theft is Property.Dis.&Cr	46.71	50992	115 60 423-1700		610	583	
18	50000112 02/15/23 Becoming Two Spirit	34.11	50992	115 60 423-1700		610	583	
19	50000112 02/15/23 BeforeColumbus:NewWorl149	22.49	50992	115 60 423-1700		610	583	
20	50000112 02/15/23 Atlas of Indian Nations	40.50	50992	115 60 423-1700		610	583	
21	50000112 02/15/23 NativeAmer.Beadwork.TradB	43.11	50992	115 60 423-1700		610	583	
22	50000112 02/15/23 BecomiongKin.An Indigenou	97.16	50992	115 60 423-1700		610	583	
23	50000112 02/15/23 Shipping/Handling	100.00	50992	115 60 423-1700		610	583	
	Total Check:	2,255.03						

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437780S	8667 BULK BOOKSTORE							----
57657		201.25						
1	131592 02/06/23 Out of the Dust	201.25	51343	115 60 423-1700		610	583	
	Total Check:	201.25						
437781S	6380 CARQUEST OF CUT BANK							
57659		53.83						
1	2808324158 02/13/23 Locknut Hex	32.08	51525	126 96 167-2710		610		
2	2808324158 02/13/23 Locknut Hex	10.69	51525	226 96 167-2710		610		
3	2808324158 02/13/23 Pigtail-#953	8.29	51525	126 96 167-2710		610		
4	2808324158 02/13/23 Pigtail-#953	2.77	51525	226 96 167-2710		610		
57662		27.60						
1	2808324199 02/14/23 Oil Filter #351	6.28	51565	126 96 167-2710		610		
2	2808324199 02/14/23 Oil Filter #351	2.10	51565	226 96 167-2710		610		
3	2808324199 02/14/23 Lube-equinox	3.93	51565	126 96 167-2710		610		
4	2808324199 02/14/23 Lube-equinox	1.31	51565	226 96 167-2710		610		
5	2808324199 02/14/23 Air Filter #351	10.48	51565	126 96 167-2710		610		
6	2808324199 02/14/23 Air Filter #351	3.50	51565	226 96 167-2710		610		
	Total Check:	81.43						
437782S	8129 COACH UP CONSULTING, INC							
57658		5,000.00						
1	1400 02/25/23 BHS 2/22/23 Misti Woltz	2,500.00	51664	115 60 423-2213		320	583	
2	1400 02/25/23 BMS 2/23/23 Misti Woltz	2,500.00	51664	115 50 423-2213		320	583	
	Total Check:	5,000.00						
437783S	5854 EAI EDUCATION INC.							
57660		34.95						
1	1238335 02/16/23 Flash Cards 0-12	34.95	51640	115 90 494-1700		610	232	
57661		34.95						
1	1238334 02/16/23 Flash Cards Op. 0-12	34.95	51639	115 90 494-1700		610	232	
	Total Check:	69.90						
437784S	9471 FIRST EDUCATIONAL RESOURCES							
57665		3,500.00						
1	11187 02/17/23 Registration 1st Ed Summi	3,500.00	51634	115 90 494-1700		610	232	
	Total Check:	3,500.00						
437785S	6869 FOLLETT CONTENT SOLUTIONS							
57663		238.21						
1	599604F 02/16/23 Quote ID 11050340	228.25	50901	115 30 423-1700		610	583	
2	599604F 02/16/23 Processing and Cataloging	9.96	50901	115 30 423-1700		610	583	
	Total Check:	238.21						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj			
437786S	7917 GLACIER FAMILY FOODS							----		
	57666	149.48								
1	022500297 02/16/23 Flour	149.48	51570	126 30	120-1700	612				
	57667	104.40								
1	012412799 02/17/23 Items for Wellness	104.40*	51575	126 30	120-2410	612				
	57668	76.27								
1	012412297 02/16/23 Peanut Butter	76.27	51579	126 30	120-1700	612				
	57670	107.44								
1	012412797 02/17/23 Items for Literacy	107.44*	51576	126 30	120-2410	612				
	57671	94.78								
1	032542531 02/17/23 Items for Wellness	94.78*	51577	126 30	120-2410	612				
	57672	186.79								
1	041987772 02/13/23 food	186.79	51023	126 30	120-1700	612				
	57674	80.20								
1	012412365 02/16/23 food/ supplies	80.20	51578	126 30	120-1700	610				
	57675	58.77								
1	051746529 02/15/23 OPEN PO	58.77	51298	112 92	910-3100	630				
	57677	291.67								
1	012411717 02/15/23 Lunch	291.67	51569	115 60	471-1700	612	636			
	57678	65.15								
1	062350851 02/15/23 Chicken	65.15	51542	226 75	150-1700	612				
	57679	47.07								
1	041988647 02/14/23 Frosting	47.07								
			*	51510	226 60	150-1700	612			
	Total Check:	1,262.02								
437787S	501 GLACIER MOTORS									
	57676	8.67								
1	124944 02/16/23 Lug nuts for the buses	6.50	51595	126 96	167-2710	610				
2	124944 02/16/23 Lug nuts for the buses	2.17	51595	226 96	167-2710	610				
	Total Check:	8.67								
437788S	219 HOME DEPOT PRO									
	57680	3,044.40								
1	731248415 02/14/23 20x24x4 Filters	3,044.40	51317	115 90	775-2670	610	632			
	Total Check:	3,044.40								
437789S	1879 INFINITE CAMPUS									
	57682	300.00								
1	0303809 02/13/23 Counselors Training	300.00	50769	115 90	787-2213	320	634			
	Total Check:	300.00								

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437790S	3594 J2 BUSINESS PRODUCTS							----
57681		4,189.36						
1	12573490 02/06/23 Wht Transcend Towel	427.50	51329	126 94 166-2620		611		
2	12573490 02/06/23 Wht Transcend Towel	142.50	51329	226 94 166-2620		611		
3	12573490 02/06/23 Toilet Tissue	472.50	51329	126 94 166-2620		611		
4	12573490 02/06/23 Toilet Tissue	157.50	51329	226 94 166-2620		611		
5	12573490 02/06/23 Can Liners 33 gal	60.00	51329	126 94 166-2620		611		
6	12573490 02/06/23 Can Liners 33 gal	20.00	51329	226 94 166-2620		611		
7	12573490 02/06/23 Urinal Screen	50.41	51329	126 94 166-2620		611		
8	12573490 02/06/23 Urinal Screen	16.80	51329	226 94 166-2620		611		
9	12573490 02/06/23 Disposable Gloves Blk XL	202.66	51329	126 94 166-2620		611		
10	12573490 02/06/23 Disposable Gloves Blk XL	67.55	51329	226 94 166-2620		611		
11	12573490 02/06/23 Wipes	778.42	51329	126 94 166-2620		611		
12	12573490 02/06/23 Wipes	259.48	51329	226 94 166-2620		611		
13	12573490 02/06/23 Carpet Clnr	61.17	51329	126 94 166-2620		611		
14	12573490 02/06/23 Carpet Clnr	20.39	51329	226 94 166-2620		611		
15	12573490 02/06/23 Can Liners 38x58	300.00	51329	126 94 166-2620		611		
16	12573490 02/06/23 Can Liners 38x58	100.00	51329	226 94 166-2620		611		
17	12573490 02/06/23 Can Liners 38x58 HD	27.58	51329	126 94 166-2620		611		
18	12573490 02/06/23 Can Liners 38x58 HD	9.19	51329	226 94 166-2620		611		
19	12573490 02/06/23 Damp Mop	51.54	51329	126 94 166-2620		611		
20	12573490 02/06/23 Damp Mop	17.18	51329	226 94 166-2620		611		
21	12573490 02/06/23 Facial Tissue	89.96	51329	126 94 166-2620		611		
22	12573490 02/06/23 Facial Tissue	29.99	51329	226 94 166-2620		611		
23	12573490 02/06/23 Napkin Liner	70.13	51329	126 94 166-2620		611		
24	12573490 02/06/23 Napkin Liner	23.38	51329	226 94 166-2620		611		
25	12573490 02/06/23 Acid RR Clnr	114.21	51329	126 94 166-2620		611		
26	12573490 02/06/23 Acid RR Clnr	38.07	51329	226 94 166-2620		611		
27	12573490 02/06/23 Fusion Areosol Vanilla	89.28	51329	126 94 166-2620		611		
28	12573490 02/06/23 Fusion Areosol Vanilla	29.76	51329	226 94 166-2620		611		
29	12573491 02/06/23 Can Liners 38x58 HD	248.20	51329	126 94 166-2620		611		
30	12573491 02/06/23 Can Liners 38x58 HD	82.73	51329	226 94 166-2620		611		
31	12573492 02/14/23 Lysolic Clnr Foam	98.46	51329	126 94 166-2620		611		
32	12573492 02/14/23 Lysolic Clnr Foam	32.82	51329	226 94 166-2620		611		
33	12597450 02/14/23 Can Liners 38x58 HD	55.16	51329	126 94 166-2620		611		
34	12597450 02/14/23 Can Liners 38x58 HD	18.38	51329	226 94 166-2620		611		
35	12573491 02/08/23 Can Liners 38x58 HD	-55.16	51329	126 94 166-2620		611		
36	12573491 02/08/23 Can Liners 38x58 HD	-18.38	51329	226 94 166-2620		611		
	Total Check:	4,189.36						
437791S	725 MASB0							
57683		160.00						
1	11389 02/09/23 REGISTRATION FEES	120.00	51526	126 90 160-2317		582		
2	11389 02/09/23 REGISTRATION FEES	40.00	51526	226 90 160-2317		582		
	Total Check:	160.00						

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437792S	9275 MONTANA DIGITAL ACADEMY							----	
57684		738.00							
1	23045 02/21/23 AP Courses Spring 2023	738.00	50752	115 90 494-1700		610	232		
	Total Check:	738.00							
437793S	918 NATIONAL LAUNDRY CO.								
57685		210.80							
1	44027 02/06/23 KW	14.06	51629	112 10 910-3100		610			
2	45988 02/13/23 KW	15.37	51629	112 10 910-3100		610			
3	44029 02/06/23 BES	15.26	51629	112 25 910-3100		610			
4	45990 02/13/23 BES	10.03	51629	112 25 910-3100		610			
5	44023 02/06/23 BHS	13.95	51629	112 60 910-3100		610			
6	45985 02/13/23 BHS	11.34	51629	112 60 910-3100		610			
7	44025 02/06/23 VINA	9.16	51629	112 10 910-3100		610			
8	45986 02/13/23 VINA	9.16	51629	112 10 910-3100		610			
9	44034 02/06/23 WHSE	28.55	51629	112 92 910-3100		610			
10	45992 02/13/23 WHSE	28.55	51629	112 92 910-3100		610			
11	44028 02/06/23 BMS	18.31	51629	112 50 910-3100		610			
12	45989 02/13/23 BMS	18.31	51629	112 50 910-3100		610			
13	44026 02/06/23 NAPI	9.59	51629	112 30 910-3100		610			
14	45987 02/13/23 NAPI	9.16	51629	112 30 910-3100		610			
	Total Check:	210.80							
437794S	8924 TOOLS 4 READING, LLC								
57686		1,000.00							
1	1098 02/08/23 Annual Subscription	500.00	51583	115 20 423-1700		610	583		
2	1098 02/08/23 Annual Subscription	500.00	51583	115 90 494-1700		610	232		
	Total Check:	1,000.00							
437795S	6874 TORGERSON'S LLC.								
57688		250.00							
1	47971 02/20/23 Poly, Top, LD P W10B	187.50	51610	126 94 166-2620		615			
2	47971 02/20/23 Poly, Top, LD P W10B	62.50	51610	226 94 166-2620		615			
	Total Check:	250.00							
437796S	2874 TRI-STATE RESTAURANT SUPPLY, INC								
57687		182.30							
1	215836 02/07/23 COFFEE/SUGAR	34.17	51540	126 90 160-2316		612			
2	215836 02/07/23 COFFEE/SUGAR	11.40	51540	226 90 160-2316		612			
3	215836 02/07/23 COFFEE/SUGAR	34.17	51540	126 90 160-2510		612			
4	215836 02/07/23 COFFEE/SUGAR	11.40	51540	226 90 160-2510		612			
5	215836 02/07/23 COFFEE/SUGAR	34.17	51540	126 90 160-2310		612			
6	215836 02/07/23 COFFEE/SUGAR	11.40	51540	226 90 160-2310		612			
7	215836 02/07/23 COFFEE/SUGAR	34.17	51540	126 90 820-3300		612			
8	215836 02/07/23 COFFEE/SUGAR	11.42	51540	226 90 820-3300		612			
	Total Check:	182.30							

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437797S	5204 AL'S DIESEL, INC.							----
57699		606.29						
1	20066 02/23/23 Break Rotor #2123	398.47	51729	126 96 167-2710		610		
2	20066 02/23/23 Break Rotor #2123	132.82	51729	226 96 167-2710		610		
3	20066 02/23/23 freight	56.25	51729	126 96 167-2710		610		
4	20066 02/23/23 freight	18.75	51729	226 96 167-2710		610		
	Total Check:	606.29						
437798S	8950 AMPLIFY EDUCATION, INC.							
57702		122.50						
1	158299 02/28/23 KINDERGARTEN	29.85	50012	126 90 161-1700		610		
2	158299 02/28/23 1ST GRADE	29.85	50012	126 90 161-1700		610		
3	158299 02/28/23 2ND GRADE	44.85	50012	126 90 161-1700		610		
4	158299 02/28/23 S/H	17.95	50012	126 90 161-1700		610		
57703		4,869.82						
1	158318 02/27/23 Force & Mothion Kit	1,575.00	50437	115 90 421-1700		610	203	
2	158318 02/27/23 Harness human Energy	199.50	50437	115 90 421-1700		610	203	
3	158318 02/27/23 Force&MotionStInves	498.75	50437	115 90 421-1700		610	203	
4	158318 02/27/23 Force&MotionEng.Internshi	299.25	50437	115 90 421-1700		610	203	
5	158318 02/27/23 Magnetic Fields St Inv	538.65	50437	115 90 421-1700		610	203	
6	158318 02/27/23 Light Waves	598.50	50437	115 90 421-1700		610	203	
7	158318 02/27/23 Earth Moon & Sun	638.40	50437	115 90 421-1700		610	203	
8	158318 02/27/23 Shipping/Handling	521.77	50437	115 90 421-1700		610	203	
	Total Check:	4,992.32						
437799S	7497 ATS INLAND NW							
57701		4,557.00						
1	047337 02/23/23 Service Call	3,417.75	51691	126 94 166-2620		440		
2	047337 02/23/23 Service Call	1,139.25	51691	226 94 166-2620		440		
	Total Check:	4,557.00						
437800S	7833 BREEN OIL & TIRE COMPANY							
57704		579.55						
1	172753 02/25/23 Propane	434.66	51744	126 96 167-2710		624		
2	172753 02/25/23 Propane	144.89	51744	226 96 167-2710		624		
	Total Check:	579.55						
437801S	7659 BRENDA GUARDIPEE							
57712		420.00						
1	03012023 03/01/23 First Aid Training	315.00	51728	126 96 167-2710		330		
2	03012023 03/01/23 First Aid Training	105.00	51728	226 96 167-2710		330		
	Total Check:	420.00						

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437802S	3694 BRIAN GALLUP							----	
57698		45.00							
1	72626 01/11/23 Nafis Reimb: Parking/Lugg	56.25	51760	126 90 160-2310		582	84		
2	72626 01/11/23 Nafis Reimb: Parking/Lugg	18.75	51760	226 90 160-2310		582	84		
3	72626 01/11/23 Luggage Reimb to District	-22.50	51760	126 90 160-2310		582	84		
4	72626 01/11/23 Luggage Reimb to District	-7.50	51760	226 90 160-2310		582	84		
	Total Check:	45.00							
437803S	176 BROWNING LUMBER & HARDWARE								
57705		85.44							
1	159375 02/16/23 return filters	-44.98	51752	126 96 167-2710		610			
2	159375 02/16/23 return filters	-14.99	51752	226 96 167-2710		610			
3	159507 02/23/23 Tape-shop	19.48	51752	126 96 167-2710		610			
4	159507 02/23/23 Tape-shop	6.50	51752	226 96 167-2710		610			
5	159507 02/23/23 Gorilla Glue-Shop	19.10	51752	126 96 167-2710		610			
6	159507 02/23/23 Gorilla Glue-Shop	6.37	51752	226 96 167-2710		610			
7	159517 02/23/23 Clevis hooks-shop	55.48	51752	126 96 167-2710		610			
8	159517 02/23/23 Clevis hooks-shop	18.50	51752	226 96 167-2710		610			
9	159514 02/23/23 Clevis hooks-shop	14.98	51752	126 96 167-2710		610			
10	159514 02/23/23 Clevis hooks-shop	5.00	51752	226 96 167-2710		610			
	Total Check:	85.44							
437804S	8847 BSN SPORTS LLC								
57706		11,142.98							
1	920259757 01/18/23 Baseball Belt	120.00	50635	226 60 720-3582		660			
2	920259757 01/18/23 Tally Counter	20.00	50635	226 60 720-3582		610			
3	920259757 01/18/23 X Skull Cap	124.00	50635	226 60 720-3582		660			
4	920259757 01/18/23 L Shaped Screen	260.00	50635	226 60 720-3582		610			
5	920259757 01/18/23 7X7 First Base Screen	300.00	50635	226 60 720-3582		610			
6	920259757 01/18/23 Pro Catchers Set	860.00	50635	226 60 720-3582		660			
7	920259757 01/18/23 Mound w/Turf-HS-College	1,400.00	50635	226 60 720-3582		660			
8	920259757 01/18/23 Tee 26-43"	300.00	50635	226 60 720-3582		660			
9	920259757 01/18/23 7X7 Sock Net & Frame Scre	350.00	50635	226 60 720-3582		660			
10	920259757 01/18/23 Baseball Scorebook	16.00	50635	226 60 720-3582		610			
11	920259757 01/18/23 Pitching Machine	2,000.00	50635	226 60 720-3582		660			
12	920259757 01/18/23 Batting Helmet Sr	576.00	50635	226 60 720-3582		660			
13	920259757 01/18/23 Batting Helmet Jr	192.00	50635	226 60 720-3582		660			
14	920259757 01/18/23 Wheeled Deluxe Eq Bag-BK	220.00	50635	226 60 720-3582		660			
15	920259757 01/18/23 H/T Baseball Sock 10-13	105.00	50635	226 60 720-3582		610			
16	920259757 01/18/23 3B-PPRO Perfection Baseba	2,669.70	50635	226 60 720-3582		610			
17	920259757 01/18/23 Official League Practice	1,000.00	50635	226 60 720-3582		610			
18	920259757 01/18/23 Freight	315.14	50635	226 60 720-3582		610			
19	920259757 01/18/23 Freight	315.14	50635	226 60 720-3582		660			
	Total Check:	11,142.98							

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437805S	6380 CARQUEST OF CUT BANK							----
57708		747.41						
1	2808324340 02/17/23 DexCool Coolent	560.56	51753	126 96 167-2710		610		
2	2808324340 02/17/23 DexCool Coolent	186.85	51753	226 96 167-2710		610		
57709		720.43						
1	2808324416 02/20/23 Whl Wt-Buses	133.86	51754	126 96 167-2710		610		
2	2808324416 02/20/23 Whl Wt-Buses	44.62	51754	226 96 167-2710		610		
3	2808324426 02/20/23 Heet-veilces	74.34	51754	126 96 167-2710		610		
4	2808324426 02/20/23 Heet-veilces	24.78	51754	226 96 167-2710		610		
5	2808324421 02/20/23 Transfer case motor	262.64	51754	126 96 167-2710		610		
6	2808324421 02/20/23 Transfer case motor	87.55	51754	226 96 167-2710		610		
7	2808324750 03/01/23 Ele Fuel Pump #529	69.48	51754	126 96 167-2710		610		
8	2808324750 03/01/23 Ele Fuel Pump #529	23.16	51754	226 96 167-2710		610		
	Total Check:	1,467.84						
437806S	2425 CORRINA GUARDIPEE HALL							
57576		432.06						
1	03012023 03/08/23 Class A Boys & Girls State	324.05*		126 90 160-2320		582		
2	03012023 03/08/23 Class A Boys & Girls State	108.01		226 90 160-2320		582		
57697		61.92						
1	57240 02/14/23 AASA Reimb-Taxi/Parking-C	46.44*	51683	126 90 160-2320		582		
2	57240 02/14/23 AASA Reimb-Taxi/Parking-C	15.48	51683	226 90 160-2320		582		
	Total Check:	493.98						
437807S	4788 CRYSTAL INN							
57707		138.08						
1	310653 02/14/23 AASA Ldg-C. Hall	103.56*	51761	126 90 160-2320		582		
2	310653 02/14/23 AASA Ldg-C. Hall	34.52	51761	226 90 160-2320		582		
	Total Check:	138.08						
437808S	752 DAKOTA SUPPLY GROUP INC							
57713		73.30						
1	1024085100 01/10/23 Open PO for Parts/Supplie	48.11	51601	126 94 166-2620		615		
2	1024085100 01/10/23 Open PO for Parts/Supplie	16.04	51601	226 94 166-2620		615		
3	1024085100 01/10/23 Open PO for Parts/Supplie	6.86	51601	126 94 166-2620		615		
4	1024085100 01/10/23 Open PO for Parts/Supplie	2.29	51601	226 94 166-2620		615		
	Total Check:	73.30						
437809S	615 INTERSTATE ALARM CO. INC.							
57715		397.00						
1	147472 03/01/23 Software License & Contro	297.75	51713	126 95 168-2660		340		
2	147472 03/01/23 Software License & Contro	99.25	51713	226 95 168-2660		340		
	Total Check:	397.00						

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437810S	9380 ROCK CREEK TELETHERAPY, LLC							----
57690		7,819.99						
1	1740 03/02/23 Occupational & Physical Therap	7,819.99*		115 76 456-2160		113	624	
	Total Check:	7,819.99						
437811S	8980 SYSTEMS NORTHWEST							
57716		135.00						
1	13108 08/31/22 Service Call	101.25	51705	126 93 168-2660		340		
2	13108 08/31/22 Service Call	33.75	51705	226 93 168-2660		340		
	Total Check:	135.00						
437812S	6893 U.S. BANK							
57718		875.00						
1	6807585 01/25/23 Administration Fee	656.25	51696	150 93 168-5100		850		
2	6807585 01/25/23 Administration Fee	218.75	51696	250 93 168-5100		850		
	Total Check:	875.00						
437813S	1630 W.W. GRAINGER							
57717		348.92						
1	9588566845 01/27/23 Open PO	129.15	51166	126 94 166-2620		615		
2	9588566845 01/27/23 Open PO	43.05	51166	226 94 166-2620		615		
3	9622829795 02/27/23 Open PO	132.54	51166	126 94 166-2620		615		
4	9622829795 02/27/23 Open PO	44.18	51166	226 94 166-2620		615		
	Total Check:	348.92						
437814S	9468 WM-PLC							
57719		716.00						
2	4145 02/16/23 Abigail Marshall	179.00	51641	115 60 423-2213		582	583	
3	4145 02/16/23 Colin Sibbersen	179.00	51641	115 60 423-2213		582	583	
4	4145 02/16/23 Elva Dorsey	179.00	51641	115 60 423-2213		582	583	
5	4145 02/16/23 Natasha Siliezar	179.00	51641	115 60 423-2213		582	583	
	Total Check:	716.00						
437815S	9051 APPLE FINANCIAL SERVICES							
57734		1,659.00						
1	04050661 02/01/23 Macbook Air	1,244.25	51273	126 78 162-2220		660		
2	04050661 02/01/23 Macbook Air	414.75	51273	226 78 162-2220		660		
	Total Check:	1,659.00						
437816S	8589 BILLIE JO'S RESTAURANT							
57735		30.00						
1	80822 03/08/23 Large Pepperoni Pizza	30.00	51196	126 30 120-1700		612		
	Total Check:	30.00						

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437817S	7833 BREEN OIL & TIRE COMPANY							----
57720		6,396.50						
DIRECT BILL								
1	172752 02/28/23 Babb school LP Gas	6,396.50		126 42 166-2620		411		
	Total Check:	6,396.50						
437818S	7378 COMMERCIAL ENERGY OF MONTANA							
57730		9,500.00						
2	NWE075679 02/28/23 GA114038-3580/TRANSPORT	210.00*		110 96 166-2700		411		
3	NWE075679 02/28/23 GA114038-3580/TRANSPORT	140.00		210 96 166-2700		411		
4	NWE075679 02/28/23 GA129090-3581/VINA	455.00		126 10 166-2620		411		
5	NWE075679 02/28/23 GA166023-3582/KW	465.00		126 10 166-2620		411		
6	NWE075679 02/28/23 GA169243-3583/ADMIN	82.50		126 90 166-2620		411		
7	NWE075679 02/28/23 GA169243-3583/ADMIN	27.50		226 90 166-2620		411		
9	NWE075679 02/28/23 GA194255-3585/SPED	15.00		126 76 280-2620		411		
10	NWE075679 02/28/23 GA273217-3586/GREEN HOUSE	60.00		226 60 166-2620		411		
11	NWE075679 02/28/23 GA276979-3587/HS GENERATOR	2.00		226 60 166-2620		411		
12	NWE075679 02/28/23 GA74495-3588/WARE HOUSE	355.00*		112 92 910-2620		411		
13	NWE075679 02/28/23 GA74880-3589/BUS BARN	129.00*		110 96 166-2700		411		
14	NWE075679 02/28/23 GA74880-3589/BUS BARN	86.00		210 96 166-2700		411		
15	NWE075679 02/28/23 GA93519-3591/MAINTENANCE	45.00		126 94 166-2620		411		
16	NWE075679 02/28/23 GD0561-3593/MIDDLE SCHOOL	800.00*		126 50 166-2620		411		
17	NWE075679 02/28/23 GD0810-3595/VO-TECH	275.00		226 60 166-2620		411		
18	NWE075679 02/28/23 GA74912-3269/BRG ELEM	2,700.00		226 60 166-2620		411		
19	NWE075679 02/28/23 GD0645-3268/NAPI	2,000.00		126 30 166-2620		411		
20	NWE075679 02/28/23 GD0319-3267/HIGHSCHOOL	1,513.00		226 60 166-2620		411		
21	NWE075679 02/28/23 GA1757 -3584/PRCHOICE	140.00		226 74 166-2620		411		
	Total Check:	9,500.00						
437819S	7847 ECOLAB PEST ELIM.DIV							
57727		1,102.96						
DIRECT PAYMENT								
1	8876443 02/27/23 Cockroach/Rodent program	827.22		126 90 166-2620		440		
2	8876443 02/27/23 Cockroach/Rodent program	275.74		226 90 166-2620		440		
	Total Check:	1,102.96						
437820S	5503 EMPLOYEE BENEFIT MANAGEMENT							
57739		96.00						
1	1034 03/01/23 Dixie Guardipee Dental &Vision	96.00		278 241				
	Total Check:	96.00						

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437821S	3778 FACILITY IMPROVEMENT CORPORATION							----
57740		1,288.00						
1	25714 02/13/23 Service Call	966.00	51792	126 94 166-2620		440		
2	25714 02/13/23 Service Call	322.00	51792	226 94 166-2620		440		
	Total Check:	1,288.00						
437822S	151 FAUGHT'S BLACKFEET TRADING POST							
57737		489.55						
1	4197 11/18/22 Shoes/Snow boots	489.55*	50490	115 90 160-1700		610	94	
57741		341.00						
1	4486 02/15/23 Size 10 Beads	30.00	51546	115 90 785-2213		610	633	
2	4486 02/15/23 Size 8 Beads	64.00	51546	115 90 785-2213		610	633	
3	4486 02/15/23 Thread Size D	21.00	51546	115 90 785-2213		610	633	
4	4486 02/15/23 Centers	50.00	51546	115 90 785-2213		610	633	
5	4486 02/15/23 Wax	8.00	51546	115 90 785-2213		610	633	
6	4486 02/15/23 Size 10 needle	11.25	51546	115 90 785-2213		610	633	
7	4486 02/15/23 Size 11 needle	11.25	51546	115 90 785-2213		610	633	
8	4486 02/15/23 Spacer beads	17.50	51546	115 90 785-2213		610	633	
9	4486 02/15/23 spacer beads/glass	16.00	51546	115 90 785-2213		610	633	
10	4486 02/15/23 Split Jamperings	15.00	51546	115 90 785-2213		610	633	
11	4486 02/15/23 white bone beads	32.00	51546	115 90 785-2213		610	633	
12	4486 02/15/23 earring hooks	25.00	51546	115 90 785-2213		610	633	
13	4486 02/15/23 dentelium	30.00	51546	115 90 785-2213		610	633	
14	4486 02/15/23 shells	10.00	51546	115 90 785-2213		610	633	
	Total Check:	830.55						
437823S	7704 FRIESENS CORPORATION							
57738		1,458.00						
1	301795 12/31/22 storage fee oct-dec2022	729.00	51812	215 90 160-2510		610	550	
2	299056 09/30/22 storage fee july-sept2022	729.00	51812	215 90 160-2510		610	550	
	Total Check:	1,458.00						
437824S	501 GLACIER MOTORS							
57742		88.03						
1	124968 02/17/23 Studs #2123	48.02	51731	126 96 167-2710		610		
2	124968 02/17/23 Studs #2123	16.01	51731	226 96 167-2710		610		
3	124968 02/17/23 freight	18.00	51731	126 96 167-2710		610		
4	124968 02/17/23 freight	6.00	51731	226 96 167-2710		610		
	Total Check:	88.03						
437825S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							
57728		4,902.93						
1	16285 02/23/23 monthly phone service	3,677.20		126 90 160-2500		531		
2	16285 02/23/23 monthly phone service	1,225.73		226 90 160-2500		531		
	Total Check:	4,902.93						

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437826S	7039 JOHN SALOIS							----
57732		338.24						
1	03012023 03/02/23 Educator's Career Fair	253.68		126 90 160-2317		582		
2	03012023 03/02/23 Missoula, MT	84.56		226 90 160-2317		582		
	Total Check:	338.24						
437827S	3962 L'HEUREUX PAGE WERNER, P.C.							
57743		7,864.67						
1	24258 02/08/23 KW/Vina Breezeway	7,864.67		126 10 168-4500		725	90	
57744		400.00						
1	24320 03/09/23 KW/Vina Breezeway	400.00		126 10 168-4500		725	90	
57745		11,230.97						
1	24321 03/09/23 KW/Vina Breezeway	11,230.97		126 10 168-4500		725	90	
57747		12,887.79						
1	24322 03/09/23 Food Service Projects	12,887.79		126 92 168-4500		725	99	
57748		3,197.70						
1	22-017-008 02/20/23 Babb Boiler Replacement	3,197.70	51856	115 93 775-2620		440	632	
57749		103,172.85						
1	22-017-008 01/25/23 Babb Boiler Replacement	103,172.85	51855	115 93 775-2620		440	632	
57750		3,695.00						
1	24259 02/08/23 Babb Boiler Replacement	3,490.00	51854	115 93 775-2620		440	632	
2	24259 02/08/23 ESSR Narratives	205.00	51854	115 93 775-2620		440	632	
	Total Check:	142,448.98						
437828S	918 NATIONAL LAUNDRY CO.							
57726		126.78						
1	49912 02/27/23 ADMIN LAUNDRY	95.09		126 90 166-2620		440		
2	49912 02/27/23 ADMIN LAUNDRY	31.69		226 90 166-2620		440		
	Total Check:	126.78						
437829S	972 NORTHERN TELEPHONE COOPERATIVE INC							
57724		54.10						
1	10224185 03/01/23 Service Charge	54.10						
				101 44 120-2410		531		
57725		55.07						
1	03/01/23 Service Charge	55.07						
				101 46 120-2410		531		
	Total Check:	109.17						
437830S	359 SIYEH COMMUNICATIONS							
57722		240.79						
1	03/01/23 Service @ Sports Plex	71.21		126 90 160-2500		531		
2	03/01/23 Service @ Sports Plex	23.74		226 90 160-2500		531		
3	03/01/23 Service @ Sports Plex	109.38		126 90 160-2500		531		
4	03/01/23 Service @ Sports Plex	36.46		226 90 160-2500		531		
	Total Check:	240.79						

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437831S	8549 SLETTEN CONSTRUCTION COMPANY							----
57751		47,941.00						
1	5721 01/31/23 KWB/VC GGCCM	47,941.00	51857	115 93	775-2620	440	632	
57752		594,409.31						
2	5721 01/31/23 KWB/VC GGCCM	594,409.31		126 10	168-4500	725	90	
	Total Check:	642,350.31						
437832S	9466 SNOWWOOD CATERING							
57733		802.00						
1	000025 03/07/23 Lunch	680.00	51789	115 60	471-1700	612	636	
2	000025 03/07/23 Tip	122.00	51789	115 60	471-1700	612	636	
	Total Check:	802.00						
437833S	1191 TWO MEDICINE WATER CO							
57723		3,955.00						
3	03/01/23 BHS/1349-00	1,470.00						
				226 60	166-2620	421		
4	03/01/23 BE/1353-00	381.00		126 20	166-2620	421		
5	03/01/23 KW/1354-00	381.00		126 10	166-2620	421		
6	03/01/23 BMS/1355-00	381.00		126 50	166-2620	421		
7	03/01/23 Napi/1356-00	381.00		126 30	166-2620	421		
8	03/01/23 Vina/1357-00	381.00		126 10	166-2620	421		
9	03/01/23 Project Choicel/1376-00	75.00		226 74	166-2620	421		
10	03/01/23 Special Services/1378-00	75.00		226 76	280-2620	421		
12	03/01/23 Maintence/1379-00	56.25		126 94	166-2620	421		
13	03/01/23 Maintence/1379-00	18.75		226 94	166-2620	421		
14	03/01/23 Food Service/1380-00	75.00*		112 92	910-2620	421		
17	03/01/23 Bus Garage/1381-00	45.00		110 96	166-2700	421		
18	03/01/23 Bus Garage/1381-00	30.00		210 96	166-2700	421		
21	03/01/23 Apt/1382-00	75.00*		120 80	166-2620	421		
22	03/01/23 William Buffalo Hide/1384-00	55.00		226 62	166-2620	421		
23	03/01/23 ADMIN/1745-00	56.25		126 90	166-2620	421		
24	03/01/23 ADMIN/1745-00	18.75		226 90	166-2620	421		
	Total Check:	3,955.00						
437834S	8950 AMPLIFY EDUCATION, INC.							
57802		1,921.58						
1	158307 02/28/23 4TH GRD PHYSICAL SCIENCE	191.52	50011	126 90	161-1700	610		
2	158307 02/28/23 4TH GRD LIFE SCIENCE	251.37	50011	126 90	161-1700	610		
3	158307 02/28/23 4TH GRD EARTH SCIENCE	251.37	50011	126 90	161-1700	610		
4	158307 02/28/23 4TH GRD PHYSICAL SCIENCE	215.46	50011	126 90	161-1700	610		
5	158307 02/28/23 5TH GRD PHYSICAL SCIENCE	327.18	50011	126 90	161-1700	610		
6	158307 02/28/23 5TH GRD EARTH SCIENCE	319.20	50011	126 90	161-1700	610		
7	158307 02/28/23 5TH GRD LIFE SCIENCE	159.60	50011	126 90	161-1700	610		
8	158307 02/28/23 S/H	205.88	50011	126 90	161-1700	610		
	Total Check:	1,921.58						

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437835S	2649 CULLIGAN WATER CONDITIONERS							----
57753		56.00						
1	01010808 02/28/23 ADMIN WATER	42.00		126 90	160-2510	610		
2	01010808 02/28/23 ADMIN WATER	14.00		226 90	160-2510	610		
	Total Check:	56.00						
437836S	496 GLACIER ELECTRIC CO-OP							
57754		2,269.97						
53	03/02/23 7 LED/SPORTS COMPLEX(129870)	87.50		226 60	166-2620	412		
54	03/02/23 NEW JR HIGH/ (129869)	1,640.40		126 50	166-2620	412		
55	03/02/23 HS Football field/129871	457.30		226 60	166-2620	412		
56	03/02/23 Out building sport/129872	84.77		226 60	166-2620	412		
57756		24,492.20						
1	03/02/22 BROWNING ELEM/129800	2,833.38		226 60	166-2620	412		
2	03/02/22 BUS GARAG/129801	267.20		110 96	166-2700	412		
3	03/02/22 BUS GARAG/129801	178.08		210 96	166-2700	412		
4	03/02/22 KW BERGAN/129802	1,296.15		126 10	166-2620	412		
5	03/02/22 VINA CHATTIN/129804	1,070.75		126 10	166-2620	412		
6	03/02/22 ADMINISTRATION/129805	214.17		126 90	166-2620	412		
7	03/02/22 ADMINISTRATION/129805	71.38		226 90	166-2620	412		
8	03/02/22 FS MAINTENANCE/129806	463.34		126 94	166-2620	412		
9	03/02/22 FS MAINTENANCE/129806	154.44		226 94	166-2620	412		
10	03/02/22 MIDDLE SHCOOL/129807	2,054.00		126 50	166-2620	412		
11	03/02/22 WATER PMP & SCORE BD/129809	35.75		226 60	166-2620	412		
12	03/02/22 PJ ANNEX/129811	210.35		226 60	166-2620	412		
13	03/02/22 NORTH WELL/129814	0.00		120 82	166-2620	412		
14	03/02/22 NORTH WELL/129814	0.00		220 82	166-2620	412		
15	03/02/22 VINA CHATTIN PUMP/129815	35.75		126 20	166-2620	412		
16	03/02/22 WATER TOWER TV RM/129817	0.00		226 60	166-2620	412		
17	03/02/22 FOOTBALL FIELD/129818	41.75		226 60	166-2620	412		
18	03/02/22 2 SEC LIGHTS LIONS PRK /129819	25.00		226 74	166-2620	412		
19	03/02/22 21 1A SOUTH WELL/129820	19.20		120 82	166-2620	412		
20	03/02/22 21 1A SOUTH WELL/129820	12.80		220 82	166-2620	412		
21	03/02/22 NORTH WELL/129821	32.00		126 50	166-2620	412		
22	03/02/22 BUS COMPLEX/129827	425.16		110 96	166-2700	412		
23	03/02/22 BUS COMPLEX/129827	283.44		210 96	166-2700	412		
24	03/02/22 PAINT SHOP/129829	180.74		126 94	166-2620	412		
25	03/02/22 PAINT SHOP/129829	60.24		226 94	166-2620	412		
26	03/02/22 CENTRAL SUPPLY/129830	234.88*		112 92	910-2620	412		
27	03/02/22 MAINTENANCE WOOD SHOP/129831	195.06		126 94	166-2620	412		
28	03/02/22 MAINTENANCE WOOD SHOP/129831	65.01		226 94	166-2620	412		
29	03/02/22 SPECIAL SERVICES/129835	101.17		126 76	280-2620	412		
30	03/02/22 NAPI/129836	3,069.75		126 30	166-2620	412		
31	03/02/22 BASEBALL FIELD/129842	0.00		226 60	166-2620	412		
32	03/02/22 SO WELL/MIDDLE SCHL/129847	32.37		126 50	166-2620	412		
33	03/02/22 BHS VO TECH/129852	499.75		226 60	166-2620	412		
34	03/02/22 BABB SCHOOL/129853	1,475.60		126 42	166-2620	412		
35	03/02/22 BLKFT LEARNING @ BCC/129854	0.00		226 62	166-2620	412		

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36	03/02/22 BROWNING HIGH SCHOOL/129855	7,557.60		226 60 166-2620		412		----
37	03/02/22 B.H.S. WEST WELL/129856	32.00		226 60 166-2620		412		
38	03/02/22 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412		
39	03/02/22 WALKING PATH/129858	71.50		126 90 166-2620		412		
40	03/02/22 WALKING PATH/129858	23.83		226 90 166-2620		412		
41	03/02/22 WALKING PATH/129859	60.11		126 90 166-2620		412		
42	03/02/22 WALKING PATH/129859	20.03		226 90 166-2620		412		
43	03/02/22 Propane Pump/129860	35.53		110 96 166-2700		412		
44	03/02/22 Propane Pump/129860	23.69		210 96 166-2700		412		
45	03/02/22 Com Garden/129826	41.75		226 90 166-2620		412		
46	03/02/22 Babb Trailer/129861	0.00		120 82 166-2620		412		
47	03/02/22 Napi Strt Lights/129862	0.00		126 30 166-2620		412		
48	03/02/22 BES Strt Lights/129863	0.00		126 20 166-2620		412		
49	03/02/22 Admin Strt Lights/129864	0.00		126 90 166-2620		412		
50	02/02/22 Admin Strt Lights/129864	0.00		226 90 166-2620		412		
51	03/02/22 BHS DRIVEWAY/129865	237.50		226 90 166-2620		412		
52	03/02/22 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		
Total Check:		26,762.17						
437837S	553 HARTLEY'S SCHOOL BUSES							
57757		66.76						
1	44542 02/17/23 Paint, brown, buses	34.24	51749	126 96 167-2710		610		
2	44542 02/17/23 Paint, brown, buses	11.42	51749	226 96 167-2710		610		
3	44542 02/17/23 shipping	15.82	51749	126 96 167-2710		610		
4	44542 02/17/23 shipping	5.28	51749	226 96 167-2710		610		
Total Check:		66.76						
437838S	219 HOME DEPOT PRO							
57758		714.69						
1	732287768 02/21/23 Cartridge EC-H20 Nanocln	536.02	51572	126 94 166-2620		611		
2	732287768 02/21/23 Cartridge EC-H20 Nanocln	178.67	51572	226 94 166-2620		611		
57759		31.35						
1	729241836 02/01/23 Class 2 Mesh Vest	23.51	50115	126 94 166-2620		611		
2	729241836 02/01/23 Class 2 Mesh Vest	7.84	50115	226 94 166-2620		611		
Total Check:		746.04						
437839S	3594 J2 BUSINESS PRODUCTS							
57760		238.29						
1	12586440 02/17/23 Urinal Screen	13.75	51329	126 94 166-2620		611		
2	12586440 02/17/23 Urinal Screen	4.58	51329	226 94 166-2620		611		
3	12573490 02/06/23 Urinal Screen	-13.75	51329	126 94 166-2620		611		
4	12573490 02/06/23 Urinal Screen	-4.58	51329	226 94 166-2620		611		
5	12573493 02/17/23 Urinal Screen	178.71	51329	126 94 166-2620		611		
6	12573493 02/17/23 Urinal Screen	59.58	51329	226 94 166-2620		611		
Total Check:		238.29						

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437840S	1128 KWATAQNUK							----
57761		1,778.80						
1	RKTN128715 02/22/23 Room	279.45*	51780	126 90 160-2320		582		
2	RKTN128715 02/22/23 Room	93.15	51780	226 90 160-2320		582		
3	RKTN128715 02/22/23 Room	248.40	51780	226 60 150-2410		582		
4	RKTN128715 02/22/23 Room	248.40	51780	226 60 150-2410		582		
5	RKTN128715 02/22/23 Room	248.40	51780	226 60 720-3500		582		
6	RKTN128715 02/22/23 Room	372.60	51780	226 60 720-3500		582		
7	RKTN128715 02/22/23 Room	248.40	51780	226 60 720-3500		582		
8	RKTN128715 02/22/23 Pet Fee	40.00	51780	226 60 720-3500		582		
57762		1,758.80						
1	RKTN128713 02/22/23 Rooms	869.40	51781	226 60 710-3452		582		
2	RKTN128713 02/22/23 Rollaway	10.00	51781	226 60 710-3452		582		
3	RKTN128713 02/22/23 Rooms	869.40	51781	226 60 710-3452		582		
4	RKTN128713 02/22/23 Rollaway	10.00	51781	226 60 710-3452		582		
57763		2,980.80						
1	RKTN128716 02/22/23 Rooms - Divisionals	1,490.40	50380	226 60 720-3583		582		
2	RKTN128716 02/22/23 Rooms - Divisionals	1,490.40	50380	226 60 720-3583		582		
57764		3,601.80						
1	RKTN128718 02/22/23 Rooms - Divisionals	3,601.80	50379	226 60 720-3580		582		
57765		3,229.20						
1	RKTN128712 02/22/23 Rooms - Divisionals	3,229.20	50378	226 60 720-3581		582		
57766		993.60						
1	RKTN128712 02/22/23 Rooms	993.60	51585	226 60 720-3581		582		
Total Check:		14,343.00						
437841S	2791 NAAG TAG, INC							
57771		60.70						
1	333707 02/14/23 DOOR SIGN	5.96	51537	126 90 160-2316		610		
2	333707 02/14/23 DOOR SIGN	1.99	51537	226 90 160-2316		610		
3	333707 02/14/23 DOOR SIGN	5.96	51537	126 78 162-2220		610		
4	333707 02/14/23 DOOR SIGN	1.99	51537	226 78 162-2220		610		
5	333707 02/14/23 DOOR SIGN	5.96	51537	126 90 160-2510		610		
6	333707 02/14/23 DOOR SIGN	1.99	51537	226 90 160-2510		610		
7	333707 02/14/23 WALL SIGN	20.86	51537	126 90 160-2510		610		
8	333707 02/14/23 WALL SIGN	6.99	51537	226 90 160-2510		610		
9	333707 02/14/23 S/H	2.25	51537	126 90 160-2316		610		
10	333707 02/14/23 S/H	0.75	51537	226 90 160-2316		610		
11	333707 02/14/23 S/H	2.25	51537	126 90 160-2510		610		
12	333707 02/14/23 S/H	0.75	51537	226 90 160-2510		610		
13	333707 02/14/23 S/H	2.25	51537	126 78 162-2220		610		
14	333707 02/14/23 S/H	0.75	51537	226 78 162-2220		610		
Total Check:		60.70						

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437842S	5201 NAPA AUTO PARTS							----
57768		197.97						
1	829043 02/20/23 Perf Formula	67.41	51751	126 96 167-2710		610		
2	829043 02/20/23 Perf Formula	22.47	51751	226 96 167-2710		610		
3	829043 02/20/23 4wheel drive Actuator	81.07	51751	126 96 167-2710		610		
4	829043 02/20/23 4wheel drive Actuator	27.02	51751	226 96 167-2710		610		
57769		138.44						
1	828727 02/15/23 Automatic Trans Kit	16.38	51582	126 96 167-2710		610		
2	828727 02/15/23 Automatic Trans Kit	5.46	51582	226 96 167-2710		610		
3	828727 02/15/23 Mercon V ATF	74.18	51582	126 96 167-2710		610		
4	828727 02/15/23 Mercon V ATF	24.73	51582	226 96 167-2710		610		
5	828727 02/15/23 Lucas Trans Fix	13.27	51582	126 96 167-2710		610		
6	828727 02/15/23 Lucas Trans Fix	4.42	51582	226 96 167-2710		610		
	Total Check:	336.41						
437843S	918 NATIONAL LAUNDRY CO.							
57767		99.29						
1	47937 02/20/23 BHS	10.46	51755	112 60 910-3100		610		
2	47940 02/20/23 KW	21.04	51755	112 10 910-3100		610		
3	47942 02/20/23 BMS	18.31	51755	112 50 910-3100		610		
4	47938 02/20/23 VINA	9.16	51755	112 10 910-3100		610		
5	47939 02/20/23 NAPI	11.77	51755	112 30 910-3100		610		
6	47947 02/20/23 WHSE	28.55	51755	112 92 910-3100		610		
	Total Check:	99.29						
437844S	7604 NATIVE LIFE							
57770		273.07						
1	131834395 02/17/23 Sewing Supplies	273.07	51591	126 50 130-1700		610		
	Total Check:	273.07						
437845S	1282 NORTHERN FORD							
57773		82.43						
1	131339 02/20/23 Hinge Asy	27.69	51747	126 96 167-2710		610		
2	131339 02/20/23 Hinge Asy	9.23	51747	226 96 167-2710		610		
3	131339 02/20/23 Hinge Asy	7.29	51747	126 96 167-2710		610		
4	131339 02/20/23 Hinge Asy	2.43	51747	226 96 167-2710		610		
5	131339 02/20/23 Check Asy	26.84	51747	126 96 167-2710		610		
6	131339 02/20/23 Check Asy	8.95	51747	226 96 167-2710		610		
	Total Check:	82.43						
437846S	964 ORIENTAL TRADING							
57772		150.86						
1	7227378030 02/03/23 Superhero incentive ticke	77.88	51283	126 20 120-1700		610		
2	7227378030 02/03/23 BulkMotivationalPencils	54.99	51283	126 20 120-1700		610		
3	7227378030 02/03/23 shipping	17.99	51283	126 20 120-1700		610		
	Total Check:	150.86						

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437847S	4397 REALLY GOOD STUFF LLC							----
57774		531.14						
1	8171313 02/23/23 My Writing Folder	461.86	51635	115 10 423-1700		610	583	
2	8171313 02/23/23 Shipping/Handling	69.28	51635	115 10 423-1700		610	583	
57775		310.17						
1	8151171 01/20/23 Visual Support Folder and	310.17*	50871	115 76 160-1700		610	360	
	Total Check:	841.31						
437848S	8839 SIDNEY HIGH SCHOOL							
57778		72.00						
1	2-7-23-2 02/07/23 Dramatic Theater	16.00	51710	226 60 710-3472		582		
2	2-7-23-2 02/07/23 Humorous Solo	16.00	51710	226 60 710-3472		582		
3	2-7-23-2 02/07/23 Lincoln Douglas Debate	16.00	51710	226 60 710-3472		582		
4	2-7-23-2 02/07/23 Pantomime	24.00	51710	226 60 710-3472		582		
	Total Check:	72.00						
437849S	359 SIYEH COMMUNICATIONS							
57721		94.95						
1	03/01/23 Service	71.21		126 90 160-2500		531		
2	03/01/23 Service	23.74		226 90 160-2500		531		
	Total Check:	94.95						
437850S	4409 SNAP ON TOOLS							
57776		687.00						
1	0214237319 02/14/23 Dianostic update	360.75	51566	126 96 167-2710		610		
2	0214237319 02/14/23 Dianostic update	120.25	51566	226 96 167-2710		610		
3	0214237319 02/14/23 400 lumen shop light	98.25	51566	126 96 167-2710		610		
4	0214237319 02/14/23 400 lumen shop light	32.75	51566	226 96 167-2710		610		
5	0214237319 02/14/23 annual fee	56.25	51566	126 96 167-2710		610		
6	0214237319 02/14/23 annual fee	18.75	51566	226 96 167-2710		610		
57777		131.00						
1	0220237331 02/20/23 400 lumen shop light	98.25	51748	126 96 167-2710		610		
2	0220237331 02/20/23 400 lumen shop light	32.75	51748	226 96 167-2710		610		
	Total Check:	818.00						
437851S	1046 SYSCO							
57779		9,309.35						
1	443246868 02/22/23 FOOD	916.72	51757	112 92 910-3100		630		
2	443246869 02/22/23 FOOD	38.79	51757	112 92 910-3100		630		
3	443250086 02/24/23 FOOD	4,974.68	51757	112 92 910-3100		630		
4	443250086 02/24/23 SUPPLIES	2,816.26	51757	112 92 910-3100		610		
5	443250087 02/24/23 FOOD	562.90	51757	112 92 910-3100		630		
	Total Check:	9,309.35						

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437852S	904	TEEPLES IGA									----
	57780				365.10						
1		82681	03/01/23 Food/beverage		151.20	51660	226	75	150-1700	612	
2		82640	03/01/23 Food/beverage		39.89	51660	226	75	150-1700	612	
3		82697	03/08/23 Food/beverage		131.20	51660	226	75	150-1700	612	
4		82648	03/08/23 Food/beverage		15.22	51660	226	75	150-1700	612	
5		82698	03/08/23 Food/beverage		27.59	51660	226	75	150-1700	612	
	57781				159.80						
1		02/20/23	Food/beverage		8.64	51341	226	75	150-1700	612	
2		82740	02/22/23 Food/beverage		151.16	51341	226	75	150-1700	612	
	57782				57.06						
1		81678	02/28/23 Food/beverage		37.73	51341	226	75	150-1700	612	
2		82749	02/27/23 Food/beverage		19.33	51341	226	75	150-1700	612	
	57783				16.36						
1		82597	01/25/23 Assorted food/beverage		2.59	50977	226	75	150-1700	612	
2		83182	01/31/23 Assorted food/beverage		13.77	50977	226	75	150-1700	612	
	57784				62.22						
1		82655	03/01/23 food & supplies		62.22*	51688	226	60	150-2410	612	
	57785				495.47						
1		82748	02/27/23 food & supplies		495.47*	51506	215	60	394-1370	610	374
	57786				16.73						
1		83202	02/08/23 OPEN PO		16.73	51297	112	92	910-3100	630	
	57787				180.90						
1		82737	02/20/23 Misc. Food		180.90	51519	115	90	476-1700	612	461
	57788				130.69						
1		83207	02/09/23 OPEN PO		24.06	51297	112	92	910-3100	630	
2		83215	02/13/23 OPEN PO		4.36	51297	112	92	910-3100	630	
3		82738	02/20/23 OPEN PO		102.27	51297	112	92	910-3100	630	
	57789				33.66						
1		83225	02/15/23 Drinks		33.66	51568	115	60	471-1700	612	636
	57790				99.07						
1		82726	02/17/23 Snacks		99.07	51589	126	50	130-1700	610	
	57791				94.60						
1		82652	02/16/23 Food & beverage		94.60	51316	215	68	434-1700	610	424
	57792				252.43						
1		83201	02/08/23 Food/beverage		135.84	51341	226	75	150-1700	612	
2		83221	02/14/23 Food/beverage		62.52	51341	226	75	150-1700	612	
4		83224	02/15/23 Food/beverage		54.07	51341	226	75	150-1700	612	
	57793				107.45						
1		82630	02/20/23 Food/beverage		107.45	51341	226	75	150-1700	612	
	57794				138.53						
1		83216	02/14/23 food		138.53*	51507	215	60	394-1370	610	374
	57795				41.47						
1		83220	02/14/23 Food & beverage		41.47	51316	215	68	434-1700	610	424

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	57796		194.28						
1		83244 02/13/23 Food & beverage	194.28	51316	215 68 434-1700		610	424	
	57797		133.91						
1		82689 03/06/23 Refreshments	133.91	51604	126 90 161-2213		612		
	57798		83.51						
1		83248 02/14/23 food and supplies	83.51	51535	126 20 120-2410		612		
		Total Check:	2,663.24						
437853S		8835 THE TRANSFORMATIVE READING TEACHER							
	57800		5,000.00						
1		2413 03/02/23 P/D Kim Pen 28/28-3/1/23	5,000.00	51766	115 20 423-2213		320	583	
		Total Check:	5,000.00						
437854S		6874 TORGERSON'S LLC.							
	57799		1,481.29						
1		26987 02/23/23 Service Call	1,110.97	51807	126 94 166-2620		440		
2		26987 02/23/23 Service Call	370.32	51807	226 94 166-2620		440		
		Total Check:	1,481.29						
437855S		8652 UNIVERSITY OF MONTANA							
	57801		1,794.60						
1		36304937 02/23/23 Contract Services	1,794.60	51703	115 90 450-2213		320	213	
		Total Check:	1,794.60						
437856S		1701 US FOODS, INC.							
	57803		2,284.53						
1		4933990 02/16/23 FOOD	479.93	51756	112 92 910-3100		630		
2		4933989 02/16/23 FOOD	1,804.60	51756	112 92 910-3100		630		
		Total Check:	2,284.53						
437857S		8487 WARD'S SCIENCE							
	57805		589.21						
1		8812054921 02/10/23 Feather Dissection TC/CT	109.99	51903	215 60 421-1700		610	205	
2		8812054921 02/10/23 Dissection Set	125.00	51903	215 60 421-1700		610	205	
3		8812054921 02/10/23 Seed Set 7 Types	65.85	51903	215 60 421-1700		610	205	
4		8812054921 02/10/23 Magnifier Lens Hean	51.00	51903	215 60 421-1700		610	205	
5		8812054921 02/10/23 Applicator Sterile Swab	28.90	51903	215 60 421-1700		610	205	
6		8812054921 02/10/23 Media Pack Nutrient Agar	166.50	51903	215 60 421-1700		610	205	
7		8812054921 02/10/23 Shipping/Handling	41.97	51903	215 60 421-1700		610	205	
		Total Check:	589.21						

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437858S	777 WARDEN PAPER							----
57806		183.18						
1	719 02/16/23 PAPER	183.18	51678	274 92 920-3200		610		
	Total Check:	183.18						
437859S	9411 WHITNEY INSTRUCTIONAL							
57807		4,500.00						
1	5 02/28/23 Instructional Coaching	4,500.00		115 90 787-2213		320	634	
	Total Check:	4,500.00						
437860S	52 WOODWIND & BRASSWIND							
57804		300.56						
1	66487956 02/26/23 Clarinet #3 Reeds	159.92	50160	115 90 494-1700		610	232	
2	66487956 02/26/23 Clarinet 2.5 Reeds	140.64	50160	115 90 494-1700		610	232	
	Total Check:	300.56						
437861S	803 NORTHWESTERN ENERGY							
57755		21,072.86						
1	03/01/23 SPED 0424011-5	103.40		126 76 280-2620		411		
2	03/01/23 ADMIN 0424013-1	382.07		126 90 166-2620		411		
3	03/01/23 ADMIN 0424013-1	127.36		226 90 166-2620		411		
4	03/01/23 KW BERGAN-0424038-8	2,321.20		126 10 166-2620		411		
5	03/01/23 VINA 0424039-6	1,933.97		126 10 166-2620		411		
6	03/01/23 PROJECT CHOICE-0424041-2	637.74		226 74 166-2620		411		
7	02/24/23 MIDDLE SCHOOL-0424405-9	9,159.14*		126 50 166-2620		411		
8	03/01/23 MAINTENANCE-0424454-7	416.92		126 94 166-2620		411		
9	03/01/23 WAREHOUSE-0424468-7	1,388.36*		112 92 910-2620		411		
10	03/01/23 TRANSPORT-0622438-0	1,076.22*		110 96 166-2700		411		
11	03/01/23 TRANSPORT-0622438-0	717.49		210 96 166-2700		411		
12	03/01/23 BUS GARAGE-0622738-3	719.13*		110 96 166-2700		411		
13	03/01/23 BUS GARAGE-0622738-3	479.42		210 96 166-2700		411		
14	03/01/23 GREEN HOUSE	32.70		226 60 166-2620		411		
15	03/01/23 BHS V0 TECH-1217303-5	1,161.04		226 60 166-2620		411		
16	03/01/23 BLCKFT ACADEMY-1756219-0	0.00		226 62 166-2620		411		
17	03/01/23 HS GENARATOR-1803496-7	72.37		226 60 166-2620		411		
18	03/01/23 SW KITCH/31536832	310.62		226 60 166-2620		411		
19	02/27/23 MAINTENANCE-3900733-1	33.71*		126 94 280-2620		411		
	Total Check:	21,072.86						
437862S	4374 ROBERT MILLER							
57808		203.37						
1	03/13/23 Pick up Wellness supplies GF	203.37		115 90 470-2213		582	209	
	Total Check:	203.37						

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437863S	2960 AMANDA WHITEMAN							----
57819		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32		115 90 440-2213		582	263	
	Total Check:	364.32						
437864S	4925 ARTHUR WEST WOLF							
57817		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32		115 90 440-2213		582	263	
	Total Check:	364.32						
437865S	9493 BOBBI JO POWELL							
57823		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32		115 90 440-2213		582	263	
	Total Check:	364.32						
437866S	9492 BRENT STILL SMOKING							
57820		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32		115 90 440-2213		582	263	
	Total Check:	364.32						
437867S	8337 BRITNEY SHOOTER							
57822		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32		115 90 440-2213		582	263	
	Total Check:	364.32						
437868S	3277 CAROLYN ZUBACK							
57816		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32		115 90 440-2213		582	263	
	Total Check:	364.32						
437869S	4735 JASON ANDREAS							
57810		488.77						
1	03/03/23 Montana School Counselors Asso	488.77*		115 30 423-2213		582		
	Total Check:	488.77						
437870S	3233 LEA WHITFORD							
57815		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32		115 90 440-2213		582	263	
	Total Check:	364.32						
437871S	8336 MARCI BURD							
57821		364.32						
1	03/15/23 IEFA Best Practices Conference	364.32						
				115 90 440-2213		582	263	
	Total Check:	364.32						

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 3/23

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Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		

437872S	9491 RADIUM WOOLF								----
57812		386.24							
1	03/14/23 Missoula-Mixed Media Printmaki	386.24		126 90	161-2213	582			
	Total Check:	386.24							
437873S	8384 SHAYLEA TATSEY								
57818		364.32							
1	03/15/23 IEFA Best Practices Conference	364.32		115 90	440-2213	582	263		
	Total Check:	364.32							
437874S	6396 SHEILA HALL								
57813		347.32							
1	03/15/23 IEFA Best Practices Conference	347.32		126 20	120-2410	582			
	Total Check:	347.32							
437875S	8335 SHONTEE JOHNSON								
57811		386.24							
1	03/14/23 Missoula-Mixed Media Printmaki	386.24		126 90	161-2213	582			
	Total Check:	386.24							
437876S	3537 TOMMY HEAVYRUNNER								
57814		364.32							
1	03/15/23 IEFA Best Practices Conference	364.32		115 90	440-2213	582	263		
	Total Check:	364.32							
437877S	2192 TONY WAGNER								
57809		223.83							
1	03/08/23 Western A Scheduling Meeting	223.83		226 60	720-3500	582			
	Total Check:	223.83							
437878S	9338 ABIGAIL MARSHAL								
57826		389.24							
1	03/09/23 Love & Logic for the Classroom	389.24		115 60	423-2213	582	583		
	Total Check:	389.24							
437879S	8503 ADRIANE TAILFEATHERS								
57832		347.32							
1	03/15/23 IEFA Best Practices Conference	347.32		115 90	374-2213	582	509		
	Total Check:	347.32							
437880S	9330 ASPEN MANY HIDES								
57833		347.32							
1	03/15/23 IEFA Best Practices Conference	347.32		115 90	374-2213	582	509		
	Total Check:	347.32							

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Warrant Claim		Vendor #/Name		Amount		Acct/Source/					
Line #		Invoice #/Inv	Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj	Proj

437881S		9487	BARBRA AFTER	BUFFALO							----
	57831				599.00						
1		206	03/07/23	cultural consultant	599.00	51885	115	90	470-2213	582	209
				Total Check:	599.00						
437882S		7003	BYTESPEED	COMPUTERS							
	57839				1,110.00						
1		0161910	01/31/23	Dektop Computer	832.50	51285	126	78	162-2220	660	
2		0161910	01/31/23	Dektop Computer	277.50	51285	226	78	162-2220	660	
				Total Check:	1,110.00						
437883S		9495	COLIN	SIBBERNSEN							
	57824				389.24						
1			03/09/23	Love & Logic for the Classroom	389.24		115	60	423-2213	582	583
				Total Check:	389.24						
437884S		9496	ELVA	DORSEY							
	57828				389.24						
1			03/09/23	Love & Logic for the Classroom	389.24		115	60	423-2213	582	583
				Total Check:	389.24						
437885S		508	GLENN	HEAVY RUNNER MEMORIAL							
	57841				20.00						
1		23BMS01	02/22/23	Pool Passes	20.00	51590	126	50	130-1700	610	
				Total Check:	20.00						
437886S		2022	HANNON	H.V.A.C.R.							
	57842				274.00						
1		001709	03/07/23	Service Call	205.50	51836	126	94	166-2620	440	
2		001709	03/07/23	Service Call	68.50	51836	226	94	166-2620	440	
				Total Check:	274.00						
437887S		2974	HEIDI	BULL CALF							
	57829				200.69						
1			03/09/23	21st Century Regional Training	200.69		215	68	434-2213	582	424
				Total Check:	200.69						
437888S		7296	LESTER	JOHNSON							
	57836				35.37						
1		2000108195	02/26/23	Polo Shirts	35.37	51786	226	60	150-2410	610	
				Total Check:	35.37						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437889S	2085 MARGARET TAILFEATHERS							----
57834		347.32						
1	03/15/23 IEFA Best Practices Conference	347.32		115 90	374-2213	582	509	
	Total Check:	347.32						
437890S	9485 MONTANA TEACHERS' RETIREMENT							
57843		429.67						
1	03/10/23 CTF refund returned	429.67	51877	201 60	150-1700	112		
	Total Check:	429.67						
437891S	7321 NATASHA SILIEZAR							
57825		389.24						
1	03/09/23 Love & Logic for the Classroom	389.24		115 60	423-2213	582	583	
	Total Check:	389.24						
437892S	7604 NATIVE LIFE							
57835		1,393.38						
1	132750429 03/08/23 supplies	1,393.38	51876	115 90	785-2213	610	633	
57844		2,294.25						
1	131838164 02/17/23 Sewing Machine	1,995.00	51089	115 90	421-1700	610	203	
2	131838164 02/17/23 Shipping/Handoing	299.25	51089	115 90	421-1700	610	203	
	Total Check:	3,687.63						
437893S	4892 SHEILA RUTHERFORD							
57830		599.00						
1	205 03/07/23 Gardning consultant	599.00	51883	115 90	470-2213	320	209	
	Total Check:	599.00						
437894S	9403 SUNSHINE PRODUCTIONS, LTD.							
57845		2,400.00						
1	5340 02/03/23 Master Clock	1,800.00	51099	126 78	162-2220	660		
2	5340 02/03/23 Master Clock	600.00	51099	226 78	162-2220	660		
	Total Check:	2,400.00						
# of Claims 289		Total: 1324,956.06						

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BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 3/23

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Fund/Account	Amount
101 Elementary General Fund	
110	\$109.17
110 Elementary Transportation Fund	
110	\$4,457.22
112 Food Services Fund	
110	\$63,215.91
115 Elementary Miscellaneous Federal Funds	
110	\$395,354.99
120 Elementary Lease Fund	
110	\$113.40
126 Elementary Impact Aid Fund	
110	\$752,863.92
150 Elementary Debt Service Fund	
110	\$656.25
201 High School General Fund	
110	\$429.67
210 High School Transportation Fund	
110	\$2,971.45
215 High School Miscellaneous Federal Funds	
110	\$4,548.25
220 High School Lease Fund	
110	\$25.60
226 High School Impact Aid Fund	
110	\$89,991.19
250 High School Debt Service Fund	
110	\$218.75
274 High School Purchasing Fund	
110	\$6,677.15
278 High School Self Insurance Fund	
110	\$3,323.14
Total:	\$1,324,956.06