

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437529S	8969 95 PERCENT GROUP INC.							
57140		2,925.00						
1	121273 08/31/22 95%GrKDigitalPresLicense	780.00	51249	115 90 494-1700		610	232	
2	121273 08/31/22 95%Gr1DigitalPresLicense	715.00	51249	115 90 494-1700		610	232	
3	121273 08/31/22 95%Gr2DigitalPresLicense	715.00	51249	115 90 494-1700		610	232	
4	121273 08/31/22 95%Gr3DigitalPresLicense	715.00	51249	115 90 494-1700		610	232	
57141		1,573.00						
1	122749 10/12/22 Gr K Student Workbook	1,430.00	49724	115 90 787-2210		610	634	
2	122749 10/12/22 Shipping/Handling	143.00	49724	115 90 787-2210		610	634	
	Total Check:	4,498.00						
437530S	53 AMERICAN PIPE SUPPLY, CO.							
57142		1,137.55						
1	116651 01/13/23 Parts for HS Water Pumps	287.21	51182	126 94 166-2620		615		
2	116651 01/13/23 Parts for HS Water Pumps	95.74	51182	226 94 166-2620		615		
3	116651 01/13/23 shipping	24.59	51182	126 94 166-2620		615		
4	116651 01/13/23 shipping	8.19	51182	226 94 166-2620		615		
5	116572 01/13/23 3/8 Pressure Reducing	487.50	51182	126 94 166-2620		615		
6	116572 01/13/23 3/8 Pressure Reducing	162.50	51182	226 94 166-2620		615		
7	116572 01/13/23 shipping	33.26	51182	126 94 166-2620		615		
8	116572 01/13/23 shipping	11.08	51182	226 94 166-2620		615		
9	116659 01/16/23 Part for Pump 3 @ HS	20.61	51182	126 94 166-2620		615		
10	116659 01/16/23 Part for Pump 3 @ HS	6.87	51182	226 94 166-2620		615		
	Total Check:	1,137.55						
437531S	65 ANDERSON STEEL SUPPLY							
57143		3,075.00						
1	311245 01/09/23 Classroom Lock	2,306.25	51218	126 94 166-2620		615		
2	311245 01/09/23 Classroom Lock	768.75	51218	226 94 166-2620		615		
	Total Check:	3,075.00						
437532S	534 BARNES & NOBLE							
57153		121.29						
1	4362476 11/18/22 What I saw in Glacier/Kid	10.36	49303	115 90 787-2210		610	634	
2	4362476 11/18/22 Have you ever seen a bear	13.56	49303	115 90 787-2210		610	634	
3	4362476 11/18/22 Glacier babies	7.16	49303	115 90 787-2210		610	634	
4	4362476 11/18/22 Grizzly Babies	7.16	49303	115 90 787-2210		610	634	
5	4362476 11/18/22 Looking for a Moose	7.19	49303	115 90 787-2210		610	634	
6	4362476 11/18/22 Who-Peek a Flap Board Boo	7.99	49303	115 90 787-2210		610	634	
7	4362476 11/18/22 I Give you the World	7.99	49303	115 90 787-2210		610	634	
8	4362476 11/18/22 GrunttheGrizzlyLearns..Gr	11.99	49303	115 90 787-2210		610	634	
9	4362476 11/18/22 Wolf Babies	7.16	49303	115 90 787-2210		610	634	
10	4362476 11/18/22 In the Quiet Noisy Woods	14.39	49303	115 90 787-2210		610	634	
11	4362476 11/18/22 Little Wolfs First Howlin	12.79	49303	115 90 787-2210		610	634	
12	4362476 11/18/22 Moose Babies	7.16	49303	115 90 787-2210		610	634	
13	4362476 11/18/22 If I were a Park Ranger	6.39	49303	115 90 787-2210		610	634	
	Total Check:	121.29						

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437533S	6278 BLACKFEET SOLID WASTE/UTILITY							
57144		1,008.00						
1	01012023 01/13/23 Trash Disposal	756.00	51277	126 94 166-2620		431		
2	01012023 01/13/23 Trash Disposal	252.00	51277	226 94 166-2620		431		
57145		3,780.28						
1	01012023 01/12/23 Trash Disposal	2,835.21	51278	126 94 166-2620		431		
2	01012023 01/12/23 Trash Disposal	945.07	51278	226 94 166-2620		431		
	Total Check:	4,788.28						
437534S	1201 BLACKFEET TRIBAL COURT							
57154		300.00						
1	20230016 01/09/23 TBC - x2	37.50	51205	126 90 160-2316		330		
2	20230016 01/09/23 TBC - x2	12.50	51205	226 90 160-2316		330		
3	20230020 01/18/23 TBC - X2	37.50	51205	126 90 160-2316		330		
4	20230020 01/18/23 TBC - X2	12.50	51205	226 90 160-2316		330		
5	20230021 01/19/23 TBC - X2	150.00	51205	126 90 160-2316		330		
6	20230021 01/19/23 TBC - X2	50.00	51205	226 90 160-2316		330		
	Total Check:	300.00						
437535S	936 BLICK ART MATERIALS							
57157		378.48						
1	9976297 01/20/23 Walnut Framed Sign Small	119.80	51108	115 48 420-1700		610	223	
2	9976297 01/20/23 Mos.Merc.PatchwrkTiles	41.49	51108	115 48 420-1700		610	223	
3	9976297 01/20/23 Faber Oil Pastel Set	116.80	51108	115 48 420-1700		610	223	
4	9976297 01/20/23 Mosaic Tile Adhesive	22.47	51108	115 48 420-1700		610	223	
5	9976297 01/20/23 Mosaic Stone Cement	52.78	51108	115 48 420-1700		610	223	
6	9976297 01/20/23 Wheeled Glass Tile Nipper	25.14	51108	115 48 420-1700		610	223	
	Total Check:	378.48						
437536S	3694 BRIAN GALLUP							
57156		90.75						
1	02012023 12/02/22 NIISA Parking/Taxi 2023	90.56	51223	126 90 160-2310		582	84	
2	02012023 12/02/22 NIISA Parking/Taxi 2023	30.19	51223	226 90 160-2310		582	84	
3	02012023 12/02/22 NIISA Luggage Reimbursmnt	-22.50	51223	126 90 160-2310		582	84	
4	02012023 12/02/22 NIISA Luggage Reimbursmnt	-7.50	51223	226 90 160-2310		582	84	
	Total Check:	90.75						
437537S	176 BROWNING LUMBER & HARDWARE							
57155		19.60						
1	158310 01/12/23 Washers	2.92	51245	126 96 167-2710		610		
2	158310 01/12/23 Washers	0.98	51245	226 96 167-2710		610		
3	158310 01/12/23 Nuts	1.72	51245	126 96 167-2710		610		
4	158310 01/12/23 Nuts	0.58	51245	226 96 167-2710		610		
5	158310 01/12/23 Nuts	3.15	51245	126 96 167-2710		610		
6	158310 01/12/23 Nuts	1.05	51245	226 96 167-2710		610		
7	158316 01/12/23 Bolts	6.90	51245	126 96 167-2710		610		
8	158316 01/12/23 Bolts	2.30	51245	226 96 167-2710		610		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
	57158	19.50							
1	158661 01/24/23 Dowels	14.62	51184	126	90	413-2490	610		
2	158661 01/24/23 Dowels	4.88	51184	226	90	413-2490	610		
	Total Check:	39.10							
437538S	8847 BSN SPORTS LLC								
	57160	816.55							
1	919775127 12/12/22 supplies	408.28	50470	226	60	720-3585	610		
2	919775127 12/12/22 supplies	408.27	50470	226	60	720-3596	610		
	57161	816.55							
1	919731292 12/09/22 supplies	816.55	50468	226	60	720-3581	610		
	57162	816.55							
1	919706353 12/08/22 supplies	816.55	50467	226	60	720-3580	610		
	57163	495.20							
1	920089654 01/05/23 Elite Pro 29.5 Basketball	239.97	50847	226	60	720-3500	660		
2	920089654 01/05/23 Elite Pro 28.5 Basketball	239.97	50847	226	60	720-3500	660		
3	920089654 01/05/23 Freight	15.26	50847	226	60	720-3500	660		
	57164	1,100.22							
1	920136126 01/09/23 Signature Headgear E58-LT	1,079.70	50632	226	60	720-3596	660		
2	920136126 01/09/23 Freight	20.52	50632	226	60	720-3596	660		
	57165	2,462.56							
1	919731275 12/09/22 Warm Up Jacket	1,280.00	50848	226	60	720-3585	660		
2	919731275 12/09/22 Warm Up Pants	1,120.00	50848	226	60	720-3585	660		
3	919731275 12/09/22 Freight	62.56	50848	226	60	720-3585	660		
	57166	381.33							
1	920019478 12/27/22 Mop Replacement	183.00	50628	226	60	720-3585	610		
2	920019478 12/27/22 Mop Replacement	183.00	50628	226	60	720-3596	610		
3	920019478 12/27/22 Freight	7.67	50628	226	60	720-3585	610		
4	920019478 12/27/22 Freight	7.66	50628	226	60	720-3596	610		
	Total Check:	6,888.96							
437539S	9145 COMPUNET INC								
	57167	23,069.98							
1	215388 01/23/23 CHA-2-16	7,578.97	50957	126	78	162-2220	780		
2	215388 01/23/23 CHA-2-16	2,526.32	50957	226	78	162-2220	780		
3	215388 01/23/23 HCOS-S-5-8C	9,186.76	50957	126	78	162-2220	780		
4	215388 01/23/23 HCOS-S-5-8C	3,062.25	50957	226	78	162-2220	780		
5	215388 01/23/23 HW-5	366.98	50957	126	78	162-2220	780		
6	215388 01/23/23 HW-5	122.33	50957	226	78	162-2220	780		
7	215388 01/23/23 Remote Support	169.78	50957	126	78	162-2220	660		
8	215388 01/23/23 Remote Support	56.59	50957	226	78	162-2220	660		
	Total Check:	23,069.98							

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437540S	151 FAUGHT'S BLACKFEET TRADING POST							
	57159	94.40						
1	4442 01/13/23 LEATHER	18.75	51186	126 90 413-2490		610		
2	4442 01/13/23 LEATHER	6.25	51186	226 90 413-2490		610		
3	4442 01/13/23 SOLEING	22.50	51186	126 90 413-2490		610		
4	4442 01/13/23 SOLEING	7.50	51186	226 90 413-2490		610		
5	4442 01/13/23 BEARCLAWS	11.62	51186	126 90 413-2490		610		
6	4442 01/13/23 BEARCLAWS	3.88	51186	226 90 413-2490		610		
7	4442 01/13/23 FEATHERS	5.40	51186	126 90 413-2490		610		
8	4442 01/13/23 FEATHERS	1.80	51186	226 90 413-2490		610		
9	4442 01/13/23 FEATHERS	0.52	51186	126 90 413-2490		610		
10	4442 01/13/23 FEATHERS	0.18	51186	226 90 413-2490		610		
11	4442 01/13/23 GLOVER NEEDLES	12.00	51186	126 90 413-2490		610		
12	4442 01/13/23 GLOVER NEEDLES	4.00	51186	226 90 413-2490		610		
	57169	127.00						
1	4443 01/13/23 Beads sixe 6	73.13	51340	126 90 161-1700		610		
2	4443 01/13/23 Beads sixe 6	24.37	51340	226 90 161-1700		610		
3	4443 01/13/23 findngs (clasps)	5.17	51340	126 90 161-1700		610		
4	4443 01/13/23 findngs (clasps)	1.73	51340	226 90 161-1700		610		
5	4443 01/13/23 findings (clasps)	16.95	51340	126 90 161-1700		610		
6	4443 01/13/23 findings (clasps)	5.65	51340	226 90 161-1700		610		
	Total Check:	221.40						
437541S	7917 GLACIER FAMILY FOODS							
	57170	81.36						
1	032529198 01/27/23 OPEN PO	60.71	51298	112 92 910-3100		630		
2	012400103 01/26/23 OPEN PO	20.65	51298	112 92 910-3100		630		
	Total Check:	81.36						
437542S	6608 GLACIER INTERNATIONAL LODGE							
	57168	875.00						
1	106 01/20/23 Rooms	875.00	51111	226 60 710-3460		582		
	Total Check:	875.00						
437543S	3594 J2 BUSINESS PRODUCTS							
	57171	1,058.40						
1	12557220 01/30/23 Ice Melt	793.80	51202	126 94 166-2620		610		
2	12557220 01/30/23 Ice Melt	264.60	51202	226 94 166-2620		610		
	57172	3,000.00						
1	160404 01/18/23 15" Upright Vacuum	3,000.00	51169	115 90 775-2670		610	632	
	Total Check:	4,058.40						

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437544S	8764 K12 MONTANA INC						
	57175	4,650.00					
1	1660 01/20/23 VMWare services	3,487.50	51212	126 78 162-2220		660	
2	1660 01/20/23 VMWare services	1,162.50	51212	226 78 162-2220		660	
	Total Check:	4,650.00					
437545S	8828 KELLEY CONNECT						
	57173	104.40					
1	1230874 01/23/23 contract	104.40	51301	274 92 920-3200		610	
	57174	608.70					
1	1170235 11/01/22 Installation	134.27	51248	126 78 162-2220		660	
2	1170235 11/01/22 Installation	44.76	51248	226 78 162-2220		660	
3	1170235 11/01/22 Kelley Support	322.25	51248	126 78 162-2220		660	
4	1170235 11/01/22 Kelley Support	107.42	51248	226 78 162-2220		660	
	Total Check:	713.10					
437546S	2576 LILA J. EVANS						
	57176	630.00					
1	5767 01/09/23 Service call	56.25	51244	126 96 167-2710		440	
2	5767 01/09/23 Service call	18.75	51244	226 96 167-2710		440	
3	5767 01/09/23 one gas valve	131.25	51244	126 96 167-2710		440	
4	5767 01/09/23 one gas valve	43.75	51244	226 96 167-2710		440	
5	5767 01/09/23 Ignitor needd	48.75	51244	126 96 167-2710		440	
6	5767 01/09/23 Ignitor needd	16.25	51244	226 96 167-2710		440	
7	5767 01/09/23 Labor	236.25	51244	126 96 167-2710		440	
8	5767 01/09/23 Labor	78.75	51244	226 96 167-2710		440	
	Total Check:	630.00					
437547S	8178 MAINSTAY SUITES SIDNEY						
	57177	2,442.96					
1	01/26/23 Rooms	2,442.96	49977	226 60 710-3472		582	
	Total Check:	2,442.96					
437548S	8045 MONTANA MEDICAL BILLING						
	57146	1,073.35					
	CLAIM submission charge: 7% of funds received						
1	2023-005 01/04/23 claim submission charge 7%	1,073.35		126 90 280-2100		330	
	Total Check:	1,073.35					
437549S	918 NATIONAL LAUNDRY CO.						
	57178	97.13					
1	40101 01/23/23 BES	9.16	51302	112 25 910-3100		610	
2	40096 01/23/23 VINA	9.16	51302	112 10 910-3100		610	
3	40097 01/23/23 NAPI	9.16	51302	112 30 910-3100		610	
4	40098 01/23/23 KW	13.63	51302	112 10 910-3100		610	
5	40095 01/23/23 BHS	9.16	51302	112 60 910-3100		610	
6	40100 01/23/23 BMS	18.31	51302	112 50 910-3100		610	
7	40106 01/23/23 WHSE	28.55	51302	112 92 910-3100		610	

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57179		155.75					----
1	38220 01/16/23 KW	13.63	51254	112 10	910-3100	610	
2	38224 01/16/23 WHSE	94.15	51254	112 92	910-3100	610	
3	38219 01/16/23 NAPI	11.34	51254	112 30	910-3100	610	
4	38221 01/16/23 BMS	18.31	51254	112 50	910-3100	610	
5	38217 01/16/23 BHS	9.16	51254	112 60	910-3100	610	
6	38218 01/16/23 VINA	9.16	51254	112 10	910-3100	610	
	Total Check:	252.88					
437550S	9137 PONDEROSA PUBLICATIONS						
57181		72.00					
1	7011 12/14/22 IT surplus	54.00	51230	126 90	160-2510	540	
2	7011 12/14/22 IT surplus	18.00	51230	226 90	160-2510	540	
	Total Check:	72.00					
437551S	1223 POSITIVE PROMOTIONS, INC.						
57180		496.81					
1	07087989 01/12/23 KindnessMatters5x3VinylPl	139.90	50941	126 20	120-1700	610	
2	07087989 01/12/23 BeSomeone'sHeroBraceletpc	47.18	50941	126 20	120-1700	610	
3	07087989 01/12/23 SuperheroWorkHere5x3Banne	139.90	50941	126 20	120-1700	610	
4	07087989 01/12/23 KindnessMattes2sidedbackp	68.64	50941	126 20	120-1700	610	
5	07087989 01/12/23 KindnessMatters150PcValue	49.95	50941	126 20	120-1700	610	
6	07087989 01/12/23 SHIPPING	51.24	50941	126 20	120-1700	610	
	Total Check:	496.81					
437552S	457 SUMMIT FIRE & SECURITY						
57188		3,833.75					
1	510101890 07/29/23 Service Call @ BES/Napi	1,638.75	51268	126 94	166-2620	440	
2	510101890 07/29/23 Service Call @ BES/Napi	546.25	51268	226 94	166-2620	440	
3	510100641 02/28/22 Service Call @ BES/Napi	192.00	51268	126 94	166-2620	440	
4	510100641 02/28/22 Service Call @ BES/Napi	64.00	51268	226 94	166-2620	440	
5	510100436 01/28/22 Service Call @ Babb Elem	187.50	51268	126 94	166-2620	440	
6	510100436 01/28/22 Service Call @ Babb Elem	62.50	51268	226 94	166-2620	440	
7	510103061 12/16/22 Service Call @ BHS	630.56	51268	126 94	166-2620	440	
8	510103061 12/16/22 Service Call @ BHS	210.19	51268	226 94	166-2620	440	
9	510100459 01/31/22 Service Call @ BHS	226.50	51268	126 94	166-2620	440	
10	510100459 01/31/22 Service Call @ BHS	75.50	51268	226 94	166-2620	440	
	Total Check:	3,833.75					
437553S	1042 SYSCO						
57184		1,531.56					
1	443206387 01/27/23 FOOD	1,297.32	51307	112 30	910-3100	630	
2	443210228 01/30/23 FOOD	234.24	51307	112 30	910-3100	630	
	Total Check:	1,531.56					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437554S	1046 SYSCO							
	57182	11,539.83						
1	443203311 01/25/23 FOOD	6,298.28	51304	112 92 910-3100		630		
2	443203311 01/25/23 SUPPLIES	510.37	51304	112 92 910-3100		610		
3	443203310 01/25/23 FOOD	916.72	51304	112 92 910-3100		630		
4	443206378 01/27/23 FOOD	1,638.63	51304	112 92 910-3100		630		
5	443206378 01/27/23 SUPPLIES	1,780.47	51304	112 92 910-3100		610		
6	443206379 01/27/23 FOOD	312.68	51304	112 92 910-3100		630		
7	443210234 01/30/23 FOOD	82.68	51304	112 92 910-3100		630		
	Total Check:	11,539.83						
437555S	2255 SYSCO							
	57183	3,458.98						
1	443199964 01/23/23 FOOD	2,760.25	51306	112 25 910-3100		630		
2	443203317 01/25/23 FOOD	487.61	51306	112 25 910-3100		630		
3	443206384 01/27/23 FOOD	211.12	51306	112 25 910-3100		630		
	Total Check:	3,458.98						
437556S	4546 TAHNEE ARMSTRONG							
	57187	260.00						
1	10082023 01/30/23 INSTANT KIT	11.25	51293	126 90 160-2316		330		
2	10082023 01/30/23 INSTANT KIT	3.75	51293	226 90 160-2316		330		
3	10082023 01/30/23 NON DOT CONFIRMATION	26.25	51293	126 90 160-2316		330		
4	10082023 01/30/23 NON DOT CONFIRMATION	8.75	51293	226 90 160-2316		330		
5	10082023 01/30/23 SET UP FEE	48.75	51293	126 90 160-2316		330		
6	10082023 01/30/23 SET UP FEE	16.25	51293	226 90 160-2316		330		
7	10072023 01/26/23 INSTANT KIT	33.75	51293	126 90 160-2316		330		
8	10072023 01/26/23 INSTANT KIT	11.25	51293	226 90 160-2316		330		
9	10072023 01/26/23 NON DOT CONFIRMATION	24.75	51293	126 90 160-2316		330		
10	10072023 01/26/23 NON DOT CONFIRMATION	10.25	51293	226 90 160-2316		330		
11	10072023 01/26/23 SET UP FEE	48.75	51293	126 90 160-2316		330		
12	10072023 01/26/23 SET UP FEE	16.25	51293	226 90 160-2316		330		
	Total Check:	260.00						
437557S	9453 TYPING.COM							
	57186	294.00						
1	2023012322 01/23/23 License	294.00	51231	215 60 451-1170		320	483	
	Total Check:	294.00						
437558S	4571 ANGELA M. HEAVY RUNNER							
	57190	734.37						
1	02012023 02/06/23 Beyond School Hours (Orlando	734.37		126 50 130-1700		582		
	Total Check:	734.37						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437559S	7833 BREEN OIL & TIRE COMPANY							
57192		6,461.28						
1	172443 01/30/23 Babb school LP Gas	6,461.28		126 42 166-2620		411		
	Total Check:	6,461.28						
437560S	2425 CORRINA GUARDIPEE HALL							
57191		771.37						
1	02012023 02/02/23 NCE/AASA Natl Conference 202	578.53		126 90 160-2320		582		
2	02012023 02/02/23 on Education (San Antonio,TX	192.84		226 90 160-2320		582		
	Total Check:	771.37						
437561S	7847 ECOLAB PEST ELIM.DIV							
57194		619.17						
DIRECT PAYMENT								
1	8650661 01/26/23 Cockroach/Rodent program	464.38						
				126 90 166-2620		440		
2	8650661 01/26/23 Cockroach/Rodent program	154.79		226 90 166-2620		440		
	Total Check:	619.17						
437562S	918 NATIONAL LAUNDRY CO.							
57193		126.78						
1	42088 01/30/23 ADMIN LAUNDRY	95.09		126 90 166-2620		440		
2	42088 01/30/23 ADMIN LAUNDRY	31.69		226 90 166-2620		440		
	Total Check:	126.78						
437563S	6565 STOCKMAN BANK CASH							
57189		200.00						
1	02/06/23 Cash	200.00	51290	126 71 160-2190		610		
	Total Check:	200.00						
437564S	53 AMERICAN PIPE SUPPLY, CO.							
57203		905.50						
1	116752 01/24/23 Supplies	67.52	51365	126 94 166-2620		615		
2	116752 01/24/23 Supplies	22.51	51365	226 94 166-2620		615		
3	116775 01/26/23 Supplies	308.95	51365	126 94 166-2620		615		
4	116775 01/26/23 Supplies	102.99	51365	226 94 166-2620		615		
5	116743 01/23/23 Supplies	302.65	51365	126 94 166-2620		615		
6	116743 01/23/23 Supplies	100.88	51365	226 94 166-2620		615		
	Total Check:	905.50						
437565S	65 ANDERSON STEEL SUPPLY							
57204		405.00						
1	311293 01/23/23 Mortise Housings	292.50	51366	126 94 166-2620		615		
2	311293 01/23/23 Mortise Housings	97.50	51366	226 94 166-2620		615		
3	311293 01/23/23 UPS	11.25	51366	126 94 166-2620		615		
4	311293 01/23/23 UPS	3.75	51366	226 94 166-2620		615		
	Total Check:	405.00						



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437566S	109 BELL MOTOR COMPANY						
	57208	140.50					
1	84509 01/25/23 Vehicle Keys	105.37	51367	126 94 166-2620		615	
2	84509 01/25/23 Vehicle Keys	35.13	51367	226 94 166-2620		615	
	Total Check:	140.50					
437567S	6128 BIG SKY COLONY						
	57213	210.00					
1	02012023 02/08/23 Substitute (15hrs Quarter2)	210.00		101 46 120-1700		122	
	Total Check:	210.00					
437568S	8589 BILLIE JO'S RESTAURANT						
	57266	150.00					
1	2022107 01/26/23 Cheese Pizza	60.00					
			50989	126 30 120-1700		612	
2	2022107 01/26/23 Pepperoni Pizza	30.00	50989	126 30 120-1700		612	
3	2022107 01/26/23 Sausage Pizza	30.00	50989	126 30 120-1700		612	
4	2022107 01/26/23 Hawain Pizza	30.00	50989	126 30 120-1700		612	
	Total Check:	150.00					
437569S	3479 BLACKFEET COMMUNITY COLLEGE						
	57207	492.00					
1	2634 01/19/23 PreAlgebra Book	263.25	51180	115 60 471-1700		640	636
2	2634 01/19/23 Abnormal Psych Book	228.75	51180	115 60 471-1700		640	636
	Total Check:	492.00					
437570S	1201 BLACKFEET TRIBAL COURT						
	57206	100.00					
1	20230022 01/30/23 2023-0022 - TBC	75.00	51393	126 90 160-2316		330	
2	20230022 01/30/23 2023-0022 - TBC	25.00	51393	226 90 160-2316		330	
	Total Check:	100.00					
437571S	7833 BREEN OIL & TIRE COMPANY						
	57209	225.12					
1	172442 01/30/23 Propane-Babb tank	168.84	51338	126 96 167-2710		624	
2	172442 01/30/23 Propane-Babb tank	56.28	51338	226 96 167-2710		624	
	57211	30,653.13					
1	172386 01/11/23 Propane	13,651.15	51318	126 96 167-2710		624	
2	172386 01/11/23 Propane	4,550.39	51318	226 96 167-2710		624	
3	1969 01/16/23 Reg Unleaded fuel	9,952.45	51318	126 96 167-2710		624	
4	1969 01/16/23 Reg Unleaded fuel	3,317.49	51318	226 96 167-2710		624	
5	1969 01/16/23 Reg Unlead FED gas tax	-614.51	51318	126 96 167-2710		624	
6	1969 01/16/23 Reg Unlead FED gas tax	-204.84	51318	226 96 167-2710		624	
7	16569 01/27/23 Propane Tank 120 Gal	0.75	51318	126 96 167-2710		624	
8	16569 01/27/23 Propane Tank 120 Gal	0.25	51318	226 96 167-2710		624	
	Total Check:	30,878.25					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437572S	176 BROWNING LUMBER & HARDWARE						
57210		82.18					
1	158776 01/27/23 Mini Ball Valve	8.24	51319	126 96 167-2710		610	
2	158776 01/27/23 Mini Ball Valve	2.75	51319	226 96 167-2710		610	
3	158776 01/27/23 Tef Tape	0.97	51319	126 96 167-2710		610	
4	158776 01/27/23 Tef Tape	0.32	51319	226 96 167-2710		610	
5	158867 01/31/23 Tomcat	52.42	51319	126 96 167-2710		610	
6	158867 01/31/23 Tomcat	17.48	51319	226 96 167-2710		610	
	Total Check:	82.18					
437573S	4657 BROWNING PUBLIC SCHOOLS #9						
57265		15,000.00					
1	02012023 02/07/23 Pep Club	15,000.00	51461	226 60 710-3480		582	
	Total Check:	15,000.00					
437574S	7003 BYTESPEED COMPUTERS						
57212		9,795.00					
1	64757 03/03/23 TECHNOLOGY SERVICES	7,346.25	51433	126 78 162-2220		780	
2	64757 03/03/23 TECHNOLOGY SERVICES	2,448.75	51433	226 78 162-2220		780	
	Total Check:	9,795.00					
437575S	6380 CARQUEST OF CUT BANK						
57214		160.36					
1	2808323887 02/06/23 Rubber floor mat-#7145	22.76	51413	126 96 167-2710		610	
2	2808323887 02/06/23 Rubber floor mat-#7145	7.59	51413	226 96 167-2710		610	
3	2808323887 02/06/23 Break Pad-#7145	34.60	51413	126 96 167-2710		610	
4	2808323887 02/06/23 Break Pad-#7145	11.54	51413	226 96 167-2710		610	
5	2808323887 02/06/23 Break pad-#7145	37.53	51413	126 96 167-2710		610	
6	2808323887 02/06/23 Break pad-#7145	12.51	51413	226 96 167-2710		610	
7	2808323888 02/06/23 Glove-Large-Shop	21.44	51413	126 96 167-2710		610	
8	2808323888 02/06/23 Glove-Large-Shop	7.15	51413	226 96 167-2710		610	
9	2808323886 02/06/23 Oil filter-#356	3.93	51413	126 96 167-2710		610	
10	2808323886 02/06/23 Oil filter-#356	1.31	51413	226 96 167-2710		610	
57218		546.83					
1	2808323716 02/01/23 Battery	329.06	51339	126 96 167-2710		610	
2	2808323716 02/01/23 Battery	109.69	51339	226 96 167-2710		610	
3	2808323716 02/01/23 Tail lamp	78.22	51339	126 96 167-2710		610	
4	2808323716 02/01/23 Tail lamp	26.07	51339	226 96 167-2710		610	
5	2808323717 02/01/23 Antifreeze test-shop	2.84	51339	126 96 167-2710		610	
6	2808323717 02/01/23 Antifreeze test-shop	0.95	51339	226 96 167-2710		610	
57219		879.67					
1	2808323481 01/25/23 Battery-Gator	116.49	51325	126 96 167-2710		610	
2	2808323481 01/25/23 Battery-Gator	38.83	51325	226 96 167-2710		610	
3	2808323034 01/12/23 Stabilizer bar link#1348	18.40	51325	126 96 167-2710		610	
4	2808323034 01/12/23 Stabilizer bar link#1348	6.14	51325	226 96 167-2710		610	
5	2808323058 01/13/23 Perf Form-coach bus	44.95	51325	126 96 167-2710		610	
6	2808323058 01/13/23 Perf Form-coach bus	14.99	51325	226 96 167-2710		610	
7	2808323241 01/18/23 Brakleen-shop	57.87	51325	126 96 167-2710		610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
8	2808323241 01/18/23 Brakleen-shop	19.29	51325	226 96 167-2710		610	
9	2808323065 01/13/23 Hub&Bearing-#1348	215.70	51325	126 96 167-2710		610	
10	2808323065 01/13/23 Hub&Bearing-#1348	71.90	51325	226 96 167-2710		610	
11	2808323065 01/13/23 Painted rotor	45.33	51325	126 96 167-2710		610	
12	2808323065 01/13/23 Painted rotor	15.11	51325	226 96 167-2710		610	
13	2808323065 01/13/23 cv axel	94.16	51325	126 96 167-2710		610	
14	2808323065 01/13/23 cv axel	31.39	51325	226 96 167-2710		610	
15	2808323065 01/13/23 break pads	34.60	51325	126 96 167-2710		610	
16	2808323065 01/13/23 break pads	11.54	51325	226 96 167-2710		610	
17	2808323065 01/13/23 Sway Bar	13.86	51325	126 96 167-2710		610	
18	2808323065 01/13/23 Sway Bar	4.62	51325	226 96 167-2710		610	
19	2808323235 01/18/23 Air filter-#4680	8.55	51325	126 96 167-2710		610	
20	2808323235 01/18/23 Air filter-#4680	2.85	51325	226 96 167-2710		610	
21	2808323235 01/18/23 Oil filter-#4680	9.82	51325	126 96 167-2710		610	
22	2808323235 01/18/23 Oil filter-#4680	3.28	51325	226 96 167-2710		610	
57222		753.42					
1	2808323806 02/03/23 WheelBear/Hub Assem	150.01	51395	126 96 167-2710		610	
2	2808323806 02/03/23 WheelBear/Hub Assem	50.00	51395	226 96 167-2710		610	
3	2808323806 02/03/23 WheelBear/Hub Assem	150.01	51395	126 96 167-2710		610	
4	2808323806 02/03/23 WheelBear/Hub Assem	50.00	51395	226 96 167-2710		610	
5	2808323807 02/03/23 Lift Support-D4247	38.47	51395	126 96 167-2710		610	
6	2808323807 02/03/23 Lift Support-D4247	12.83	51395	226 96 167-2710		610	
7	2808323807 02/03/23 Lift support-d4247	115.42	51395	126 96 167-2710		610	
8	2808323807 02/03/23 Lift support-d4247	38.48	51395	226 96 167-2710		610	
9	2808323807 02/03/23 Lift support-d4247	38.47	51395	126 96 167-2710		610	
10	2808323807 02/03/23 Lift support-d4247	12.83	51395	226 96 167-2710		610	
11	2808323807 02/03/23 Lift support-d4247	38.47	51395	126 96 167-2710		610	
12	2808323807 02/03/23 Lift support-d4247	12.83	51395	226 96 167-2710		610	
13	2808323807 02/03/23 Lift support-SA3000	13.68	51395	126 96 167-2710		610	
14	2808323807 02/03/23 Lift support-SA3000	4.56	51395	226 96 167-2710		610	
15	2808323807 02/03/23 Lift support-SA3000	20.52	51395	126 96 167-2710		610	
16	2808323807 02/03/23 Lift support-SA3000	6.84	51395	226 96 167-2710		610	
	Total Check:	2,340.28					
437576S	7736 CASCADE COUNTY						
57221		660.00					
1	202312006 01/01/23 December 2022 Tuition	660.00	51362	226 90 100-1700		561	
	Total Check:	660.00					
437577S	9448 CEV MULTIMEDIA, LTD.						
57223		4,700.00					
1	137053 01/18/23 Health Inst. Aunn.License	1,400.00	51130	115 90 787-2210		610	634
2	137053 01/18/23 FCS IOnst.Ann.License	1,400.00	51130	115 90 787-2210		610	634
3	137053 01/18/23 B&MInst.Ann.License	700.00	51130	115 90 787-2210		610	634
4	137053 01/18/23 Careers inst.Ann.License	900.00	51130	115 90 787-2210		610	634
5	137053 01/18/23 CareersStudentAnn.License	300.00	51130	115 90 787-2210		610	634
	Total Check:	4,700.00					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437578S	3056 CINTAS						
	57217	117.54					
1	5143235037 01/31/23 Medical Supplies	88.15	51364	126 94 166-2620		610	
2	5143235037 01/31/23 Medical Supplies	29.39	51364	226 94 166-2620		610	
	Total Check:	117.54					
437579S	5783 CITY SERVICE VALCON, LLC						
	57215	142.68					
1	0640327 02/03/23 DEF-Buses	107.01	51412	126 96 167-2710		610	
2	0640327 02/03/23 DEF-Buses	35.67	51412	226 96 167-2710		610	
	Total Check:	142.68					
437580S	7378 COMMERCIAL ENERGY OF MONTANA						
	57200	9,500.00					
2	075244 01/31/23 GA114038-3580/TRANSPORT	210.00		110 96 166-2700		411	
3	075244 01/31/23 GA114038-3580/TRANSPORT	140.00		210 96 166-2700		411	
4	075244 01/31/23 GA129090-3581/VINA	455.00		126 10 166-2620		411	
5	075244 01/31/23 GA166023-3582/KW	465.00		126 10 166-2620		411	
6	075244 01/31/23 GA169243-3583/ADMIN	82.50		126 90 166-2620		411	
7	075244 01/31/23 GA169243-3583/ADMIN	27.50		226 90 166-2620		411	
9	075244 01/31/23 GA194255-3585/SPED	15.00		126 76 280-2620		411	
10	075244 01/31/23 GA273217-3586/GREEN HOUSE	60.00		226 60 166-2620		411	
11	075244 01/31/23 GA276979-3587/HS GENERATOR	2.00		226 60 166-2620		411	
12	075244 01/31/23 GA74495-3588/WARE HOUSE	355.00*		112 92 910-2620		411	
13	075244 01/31/23 GA74880-3589/BUS BARN	129.00		110 96 166-2700		411	
14	075244 01/31/23 GA74880-3589/BUS BARN	86.00		210 96 166-2700		411	
15	075244 01/31/23 GA93519-3591/MAINTENANCE	45.00		126 94 166-2620		411	
16	075244 01/31/23 GD0561-3593/MIDDLE SCHOOL	800.00		126 50 166-2620		411	
17	075244 01/31/23 GD0810-3595/VO-TECH	275.00		226 60 166-2620		411	
18	075244 01/31/23 GA74912-3269/BRG ELEM	2,700.00		226 60 166-2620		411	
19	075244 01/31/23 GD0645-3268/NAPI	2,000.00		126 30 166-2620		411	
20	075244 01/31/23 GD0319-3267/HIGHSCHOOL	1,513.00		226 60 166-2620		411	
21	075244 01/31/23 GA1757 -3584/PRCHOICE	140.00		226 74 166-2620		411	
	Total Check:	9,500.00					
437581S	5089 CUSTOM EDUCATIONAL CONSULTING						
	57224	12,500.00					
1	1834 01/31/23 Eureka Math 1/23/23	2,500.00	51344	215 60 421-2213		320	205
2	1834 01/31/23 Napi 1/24/23	2,500.00	51344	115 90 421-2213		320	203
3	1834 01/31/23 BMS 1/25/23	2,500.00	51344	115 90 421-2213		320	203
4	1834 01/31/23 BHS 1/26/23	2,500.00	51344	215 60 421-2213		320	205
5	1834 01/31/23 BES 1/27/23	2,500.00	51344	115 90 421-2213		320	203
	Total Check:	12,500.00					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437582S	4404 CUT BANK AUTO BODY						
	57220	1,360.00					
1	22130 01/10/23 Glass back window	613.50	51345	126 96 167-2710		440	
2	22130 01/10/23 Glass back window	204.50	51345	226 96 167-2710		440	
3	22130 01/10/23 Seal Kit	26.25	51345	126 96 167-2710		440	
4	22130 01/10/23 Seal Kit	8.75	51345	226 96 167-2710		440	
5	22130 01/10/23 Labor	380.25	51345	126 96 167-2710		440	
6	22130 01/10/23 Labor	126.75	51345	226 96 167-2710		440	
	Total Check:	1,360.00					
437583S	151 FAUGHT'S BLACKFEET TRADING POST						
	57226	2,195.20					
1	4475 01/27/23 Elk Hide Leather	212.00	51300	115 60 423-1700		610	583
2	4475 01/27/23 Elk Hide Leather	210.00	51300	115 60 423-1700		610	583
3	4475 01/27/23 Deer Hide Leather	185.00	51300	115 60 423-1700		610	583
4	4475 01/27/23 Thread	115.00	51300	115 60 423-1700		610	583
5	4475 01/27/23 Soleing	100.00	51300	115 60 423-1700		610	583
6	4475 01/27/23 Yards Crib Padding	64.00	51300	115 60 423-1700		610	583
7	4475 01/27/23 Sinew	44.00	51300	115 60 423-1700		610	583
8	4475 01/27/23 Wax	26.25	51300	115 60 423-1700		610	583
9	4475 01/27/23 Stretch Cord	10.50	51300	115 60 423-1700		610	583
10	4475 01/27/23 Stretch Cord	11.70	51300	115 60 423-1700		610	583
11	4475 01/27/23 10yd Rhinestones	30.00	51300	115 60 423-1700		610	583
12	4475 01/27/23 Size 11 Needles	18.75	51300	115 60 423-1700		610	583
13	4475 01/27/23 Size 10 Needles	18.75	51300	115 60 423-1700		610	583
14	4475 01/27/23 Gloer Needle Packs	64.00	51300	115 60 423-1700		610	583
15	4475 01/27/23 Glue	39.00	51300	115 60 423-1700		610	583
16	4475 01/27/23 6/0 Beads	321.75	51300	115 60 423-1700		610	583
17	4475 01/27/23 Bag Key Rings	10.00	51300	115 60 423-1700		610	583
18	4476 01/27/23 Post Packs	17.50	51300	115 60 423-1700		610	583
19	4476 01/27/23 Findings	64.00	51300	115 60 423-1700		610	583
20	4476 01/27/23 Hanks 10/0	400.50	51300	115 60 423-1700		610	583
21	4476 01/27/23 Hanks 10/0	219.00	51300	115 60 423-1700		610	583
22	4476 01/27/23 Bags 10/0	13.50	51300	115 60 423-1700		610	583
	Total Check:	2,195.20					
437584S	6869 FOLLETT CONTENT SOLUTIONS						
	57227	1,548.32					
1	605618 01/20/23 173 Books	1,461.76	51092	115 10 423-1700		610	583
2	605618 01/20/23 Processing and Cataloging	76.36	51092	115 10 423-1700		610	583
3	605618 01/20/23 LABELS	10.20	51092	115 10 423-1700		610	583
	Total Check:	1,548.32					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437585S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA						
57195		4,829.86					
1	15577 01/25/23 monthly phone service	3,622.40		126 90 160-2500		531	
2	15577 01/25/23 monthly phone service	1,207.46		226 90 160-2500		531	
	Total Check:	4,829.86					
437586S	553 HARTLEY'S SCHOOL BUSES						
57228		1,276.65					
1	44278 12/15/22 Back up light	135.54	51322	126 96 167-2710		610	
2	44278 12/15/22 Back up light	45.18	51322	226 96 167-2710		610	
3	44278 12/15/22 shipping	17.59	51322	126 96 167-2710		610	
4	44278 12/15/22 shipping	5.87	51322	226 96 167-2710		610	
5	44269 12/14/22 Strobe light assembly	86.39	51322	126 96 167-2710		610	
6	44269 12/14/22 Strobe light assembly	28.80	51322	226 96 167-2710		610	
7	44269 12/14/22 shipping	12.58	51322	126 96 167-2710		610	
8	44269 12/14/22 shipping	4.19	51322	226 96 167-2710		610	
9	44265 12/13/22 Seat cover-brown	644.04	51322	126 96 167-2710		610	
10	44265 12/13/22 Seat cover-brown	214.68	51322	226 96 167-2710		610	
11	44265 12/13/22 Shipping	61.34	51322	126 96 167-2710		610	
12	44265 12/13/22 Shipping	20.45	51322	226 96 167-2710		610	
57229		1,431.22					
1	43904 09/08/22 Caliper Assy-#263	498.88	51389	126 96 167-2710		610	
2	43904 09/08/22 Caliper Assy-#263	166.30	51389	226 96 167-2710		610	
3	43904 09/08/22 shipping	40.66	51389	126 96 167-2710		610	
4	43904 09/08/22 shipping	13.56	51389	226 96 167-2710		610	
5	43903 09/08/22 Caliper Assy -propane bus	498.88	51389	126 96 167-2710		610	
6	43903 09/08/22 Caliper Assy -propane bus	166.30	51389	226 96 167-2710		610	
7	43903 09/08/22 shipping	34.98	51389	126 96 167-2710		610	
8	43903 09/08/22 shipping	11.66	51389	226 96 167-2710		610	
	Total Check:	2,707.87					
437587S	615 INTERSTATE ALARM CO. INC.						
57230		397.00					
1	147319 02/01/23 Software license & contro	297.75	51360	126 95 168-2660		340	
2	147319 02/01/23 Software license & contro	99.25	51360	226 95 168-2660		340	
	Total Check:	397.00					
437588S	8993 JENNIFER HEAVY RUNNER						
57232		750.00					
1	110 08/09/21 custom BNAS logo t-shirt	562.50	50999	126 90 413-2490		610	
2	110 08/09/21 custom BNAS logo t-shirt	187.50	50999	226 90 413-2490		610	
	Total Check:	750.00					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437589S	8822 JM TRANSPORTATION SOLUTUINS						
	57231	898.00					
1	2022075 11/09/22 Heater actuator	637.50	51391	126 96 167-2710		610	
2	2022075 11/09/22 Heater actuator	212.50	51391	226 96 167-2710		610	
3	2022075 11/09/22 shipping	36.00	51391	126 96 167-2710		610	
4	2022075 11/09/22 shipping	12.00	51391	226 96 167-2710		610	
	Total Check:	898.00					
437590S	8764 K12 MONTANA INC						
	57233	161,136.00					
1	1662 01/26/23 Camera upgrades	96,681.60	51382	111 96 167-2710		730	
2	1662 01/26/23 Camera upgrades	64,454.40	51382	211 96 167-2710		730	
	Total Check:	161,136.00					
437591S	9452 LEXIA LEARNING SYSTEMS LLC						
	57234	297.00					
1	097591 01/23/23 LETRS Online Course 3E	297.00	51208	115 90 494-1700		610	232
	Total Check:	297.00					
437592S	197 MACGILL & COMPANY						
	57261	31.25					
1	0822244 01/20/23 Children's Pepto Bimal	31.25	48974	126 20 120-1700		610	
	Total Check:	31.25					
437593S	2182 MARC CHEMICAL CORP.						
	57235	169.12					
1	0781510 01/20/23 Micro - Zyme	126.84	51189	126 94 166-2620		610	
2	0781510 01/20/23 Micro - Zyme	42.28	51189	226 94 166-2620		610	
	Total Check:	169.12					
437594S	1731 MATTHEW JOHNSON						
	57238	389.24					
1	02012023 02/08/23 CBITS-AI Training (Missoula,	389.24		115 90 787-2213		582	634
	Total Check:	389.24					
437595S	5201 NAPA AUTO PARTS						
	57236	33.60					
1	827386 01/26/23 2 in MC Lamp	8.11	51320	126 96 167-2710		610	
2	827386 01/26/23 2 in MC Lamp	2.71	51320	226 96 167-2710		610	
3	827386 01/26/23 MC Lamp	8.97	51320	126 96 167-2710		610	
4	827386 01/26/23 MC Lamp	2.99	51320	226 96 167-2710		610	
5	827386 01/26/23 2in MC lamp	8.11	51320	126 96 167-2710		610	
6	827386 01/26/23 2in MC lamp	2.71	51320	226 96 167-2710		610	
	Total Check:	33.60					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
437596S	964 ORIENTAL TRADING							----	
	57253	925.19							
1	7190275960 09/12/22 Bulk Novelty Asst	49.99*	48919	115 76 160-1700		610	360		
2	7190275960 09/12/22 Super Rolls of Stickers	19.99*	48919	115 76 160-1700		610	360		
3	7190275960 09/12/22 Mega Plastic Car	27.99*	48919	115 76 160-1700		610	360		
4	7190275960 09/12/22 Bulk Sticky Hands	39.99*	48919	115 76 160-1700		610	360		
5	7190275960 09/12/22 Bulk Mini Colorful Slime	54.99*	48919	115 76 160-1700		610	360		
6	7190273260 09/12/22 LETTER CARDS	9.88*	48919	115 76 160-1700		610	360		
7	7190273260 09/12/22 CUTOUTS	7.29*	48919	115 76 160-1700		610	360		
8	7190273260 09/12/22 MINI BB	7.79*	48919	115 76 160-1700		610	360		
9	7190273260 09/12/22 BASE TEN	19.99*	48919	115 76 160-1700		610	360		
10	7190273260 09/12/22 SUPERHERO	3.97*	48919	115 76 160-1700		610	360		
11	7190273260 09/12/22 FOAM	44.97*	48919	115 76 160-1700		610	360		
12	7190273260 09/12/22 MONEY POSTERS	5.99*	48919	115 76 160-1700		610	360		
13	7190273260 09/13/22 CLAW	59.99*	48919	115 76 160-1700		610	360		
14	7190277380 09/12/22 MERCHANDISE	440.45*	48919	115 76 160-1700		610	360		
15	7190274680 09/12/22 MERCHANDISE	131.92*	48919	115 76 160-1700		610	360		
	57254	1,409.31							
1	7194217110 09/28/22 Brain splat balls	239.88	49503	115 90 450-2122		610	212		
2	7194217110 09/28/22 stretchy skeletons	101.88	49503	115 90 450-2122		610	212		
3	7194217110 09/28/22 stress balls	179.94	49503	115 90 450-2122		610	212		
4	7194217110 09/28/22 stretchy balls	299.85	49503	115 90 450-2122		610	212		
5	7194217110 09/28/22 lotsa pops	179.91	49503	115 90 450-2122		610	212		
6	7194217110 09/28/22 lotsa pops	179.91	49503	115 90 450-2122		610	212		
7	7194217110 09/28/22 fidget spinners	227.94	49503	115 90 450-2122		610	212		
	57267	499.48							
1	7222052100 01/09/23 Foil Wrapped Chocolate Ro	199.96	50988	126 30 120-1700		610			
2	7222052100 01/09/23 Red Plastic Table Clothes	16.74	50988	126 30 120-1700		610			
3	7222052100 01/09/23 Valentine Garland	31.74	50988	126 30 120-1700		610			
4	7222052100 01/09/23 Red&Silver Confetti	23.82	50988	126 30 120-1700		610			
5	7222052100 01/09/23 Happy Valentines Day Glit	17.58	50988	126 30 120-1700		610			
6	7222052100 01/09/23 Valentines Day Hangings	19.94	50988	126 30 120-1700		610			
7	7222052100 01/09/23 Hershey's Kisses	42.99	50988	126 30 120-1700		610			
8	7222052100 01/09/23 Chocolate Candy Mix	43.98	50988	126 30 120-1700		610			
9	7222052100 01/09/23 Valentine's Heart Shaped	21.98	50988	126 30 120-1700		610			
10	7222052100 01/09/23 Centerpiece	20.97	50988	126 30 120-1700		610			
11	7222052100 01/09/23 Foil Spray Centerpiece	14.37	50988	126 30 120-1700		610			
12	7222052100 01/09/23 Shipping	45.41	50988	126 30 120-1700		610			
	Total Check:	2,833.98							
437597S	2387 RICHARD SANCHEZ								
	57225	35.00							
1	8044325848 02/07/23 Boiler Renewal Fee	26.25	51455	126 94 166-2620		810			
2	8044325848 02/07/23 Boiler Renewal Fee	8.75	51455	226 94 166-2620		810			
	Total Check:	35.00							



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437598S	9078 SCHOOL SERVICES OF MONTANA							
57249		1,451.02						
1	6713 01/30/23 1/17/23 P/D SIPPS	1,300.00	51342	115 20	423-2213	582	583	
2	6713 01/30/23 1/17/23 Mileage	120.52	51342	115 20	423-2213	582	583	
3	6713 01/30/23 1/17/23 Per Diem	30.50	51342	115 20	423-2213	582	583	
	Total Check:	1,451.02						
437599S	359 SIYEH COMMUNICATIONS							
57196		2,676.39						
1	02012023 02/01/23 Service	2,007.29		126 90	160-2500	531		
2	02012023 02/01/23 Service	669.10		226 90	160-2500	531		
57197		94.95						
1	02012023 02/01/23 Service @ Sports Plex	71.21		126 90	160-2500	531		
2	02012023 02/01/23 Service @ Sports Plex	23.74		226 90	160-2500	531		
	Total Check:	2,771.34						
437600S	21 STARFALL EDUCATION FOUNDATION							
57250		355.00						
1	9309509817 01/17/23 School Membership	355.00	51107	115 10	423-1700	610	583	
	Total Check:	355.00						
437601S	1028 SYSCO							
57242		2,864.76						
1	443189633 01/16/23 FOOD	61.26	51257	112 10	910-3100	630		
2	443192657 01/18/23 FOOD	96.70	51257	112 10	910-3100	630		
3	443195970 01/20/23 FOOD	170.28	51257	112 10	910-3100	630		
4	443199966 01/23/23 FOOD	2,554.19	51257	112 10	910-3100	630		
5	443017113 09/24/22 FOOD CREDIT	-17.67	51257	112 10	910-3100	630		
	Total Check:	2,864.76						
437602S	1041 SYSCO							
57243		212.92						
1	443189632 01/16/23 FOOD	61.26	51258	112 10	910-3100	630		
2	443199965 01/23/23 FOOD	228.84	51258	112 10	910-3100	630		
3	443038359 10/07/22 CREDIT	-77.18	51258	112 10	910-3100	630		
	Total Check:	212.92						
437603S	1042 SYSCO							
57245		2,601.12						
1	443133011 12/07/22 FOOD	190.57	51261	112 30	910-3100	630		
2	443189634 01/16/23 FOOD	163.36	51261	112 30	910-3100	630		
3	443192658 01/18/23 FOOD	274.55	51261	112 30	910-3100	630		
4	443195971 01/20/23 FOOD	1,996.89	51261	112 30	910-3100	630		
5	443199967 01/23/23 FOOD	117.12	51261	112 30	910-3100	630		
6	443010078 09/21/22 FOOD CREDIT	-141.37	51261	112 30	910-3100	630		
	Total Check:	2,601.12						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437604S	1043 SYSCO						----
	57240	115.18					
1	443206380 01/27/23 FOOD	115.18	51310	112 42 910-3100		630	
	57248	719.77					
1	443195965 01/20/23 FOOD	382.26	51264	112 42 910-3100		630	
2	443104869 11/18/22 FOOD	337.51	51264	112 42 910-3100		630	
	Total Check:	834.95					
437605S	1044 SYSCO						
	57237	3,784.27					
1	443203316 01/25/23 FOOD	509.47	51308	112 50 910-3100		630	
2	443206382 01/27/23 FOOD	109.02	51308	112 50 910-3100		630	
3	443210225 01/30/23 FOOD	3,165.78	51308	112 50 910-3100		630	
	57246	6,699.96					
1	443091709 11/09/22 FOOD	1,021.28	51262	112 50 910-3100		630	
2	443189630 01/16/23 FOOD	2,805.51	51262	112 50 910-3100		630	
3	443192654 01/18/23 FOOD	463.01	51262	112 50 910-3100		630	
4	443199963 01/23/23 FOOD	2,486.42	51262	112 50 910-3100		630	
5	343923128 07/30/22 FOOD CREDIT	-6.51	51262	112 50 910-3100		630	
6	343971501 08/29/22 FOOD CREDIT	-35.34	51262	112 50 910-3100		630	
7	343810377 05/25/22 FOOD CREDIT	-34.41	51262	112 50 910-3100		630	
	Total Check:	10,484.23					
437606S	1045 SYSCO						
	57239	4,144.33					
1	443199968 01/23/23 FOOD	1,792.55	51309	112 60 910-3100		630	
2	443210229 01/30/23 FOOD	2,351.78	51309	112 60 910-3100		630	
	57247	2,545.34					
1	443189635 01/16/23 FOOD	2,406.70	51263	112 60 910-3100		630	
2	443195972 01/20/23 FOOD	138.64	51263	112 60 910-3100		630	
	Total Check:	6,689.67					
437607S	1046 SYSCO						
	57241	13,578.33					
1	443044078 10/11/22 SUPPLIES	43.36	51255	112 92 910-3100		610	
11	443189639 01/16/23 FOOD	143.56	51255	112 92 910-3100		630	
12	443189640 01/16/23 FOOD	307.58	51255	112 92 910-3100		630	
13	443189640 01/16/23 SUPPLIES	313.74	51255	112 92 910-3100		610	
14	443192653 01/18/23 FOOD	309.88	51255	112 92 910-3100		630	
15	443192653 01/18/23 FOOD	2,743.31	51255	112 92 910-3100		630	
16	443192653 01/18/23 SUPPLIES	409.59	51255	112 92 910-3100		610	
17	443192651 01/18/23 FOOD	838.56	51255	112 92 910-3100		630	
18	443195964 01/20/23 FOOD	1,205.06	51255	112 92 910-3100		630	
19	443195964 01/20/23 SUPPLIES	736.23	51255	112 92 910-3100		610	
20	14346101P 12/12/22 CREDIT	-259.80	51255	112 92 910-3100		610	
21	343880930 07/05/22 CREDIT	-64.05	51255	112 92 910-3100		630	
22	343988487 09/07/22 CREDIT	-18.43	51255	112 92 910-3100		610	
23	14346031P 12/07/22 CREDIT	-677.76	51255	112 92 910-3100		630	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
24	443054484 10/18/22 SUPPLIES	43.36	51255	112 92 910-3100		610	
28	443189641 01/16/23 SUPPLIES	1,314.84	51255	112 92 910-3100		610	
29	443199973 01/23/23 FOOD	800.11	51255	112 92 910-3100		630	
30	443199974 01/23/23 SUPPLIES	929.59	51255	112 92 910-3100		610	
31	443133003 12/07/22 FOOD	4,459.60	51255	112 92 910-3100		630	
	Total Check:	13,578.33					
437608S	2255 SYSCO						
	57244	3,580.80					
1	443133008 12/07/22 FOOD	314.20	51259	112 25 910-3100		630	
2	443189631 01/16/23 FOOD	2,844.36	51259	112 25 910-3100		630	
3	443192655 01/18/23 FOOD	193.40	51259	112 25 910-3100		630	
4	443195968 01/20/23 FOOD	228.84	51259	112 25 910-3100		630	
	Total Check:	3,580.80					
437609S	4546 TAHNEE ARMSTRONG						
	57252	215.00					
1	10092023 02/06/23 INSTANT KIT	30.00	51452	126 90 160-2316		330	
2	10092023 02/06/23 INSTANT KIT	15.00	51452	226 90 160-2316		330	
3	10092023 02/06/23 NON DOT CONFIRMATION	78.75	51452	126 90 160-2316		330	
4	10092023 02/06/23 NON DOT CONFIRMATION	26.25	51452	226 90 160-2316		330	
5	10092023 02/06/23 SET UP FEE	48.75	51452	126 90 160-2316		330	
6	10092023 02/06/23 SET UP FEE	16.25	51452	226 90 160-2316		330	
	Total Check:	215.00					
437610S	904 TEEPLES IGA						
	57251	109.12					
1	83195 02/06/23 Supplies/Refreshments	81.84	51402	126 90 160-2320		612	
2	83195 02/06/23 Supplies/Refreshments	27.28	51402	226 90 160-2320		612	
	Total Check:	109.12					
437611S	8835 THE TRANSFORMATIVE READING TEACHER						
	57257	2,500.00					
1	2403 01/25/23 P/D Kim Pen 1/23/23	2,500.00	51234	115 20 423-2213		320	583
	Total Check:	2,500.00					
437612S	2874 TRI-STATE RESTAURANT SUPPLY, INC						
	57256	185.05					
1	214861 01/17/23 COFFE (2 BOXES)	34.69	51229	126 90 160-2316		612	
2	214861 01/17/23 COFFE (2 BOXES)	11.57	51229	226 90 160-2316		612	
3	214861 01/17/23 COFFE (2 BOXES)	34.69	51229	126 90 160-2320		612	
4	214861 01/17/23 COFFE (2 BOXES)	11.57	51229	226 90 160-2320		612	
5	214861 01/17/23 COFFE (2 BOXES)	34.69	51229	126 90 160-2510		612	
6	214861 01/17/23 COFFE (2 BOXES)	11.57	51229	226 90 160-2510		612	
7	214861 01/17/23 COFFE (2 BOXES)	34.69	51229	126 90 820-3300		612	
8	214861 01/17/23 COFFE (2 BOXES)	11.58	51229	226 90 820-3300		612	
	Total Check:	185.05					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437613S	1191 TWO MEDICINE WATER CO						
57198		3,955.00					
3	02/01/23 BHS/1349-00	1,470.00		226 60 166-2620		421	
4	02/01/23 BE/1353-00	381.00		126 20 166-2620		421	
5	02/01/23 KW/1354-00	381.00		126 10 166-2620		421	
6	02/01/23 BMS/1355-00	381.00		126 50 166-2620		421	
7	02/01/23 Napi/1356-00	381.00		126 30 166-2620		421	
8	02/01/23 Vina/1357-00	381.00		126 10 166-2620		421	
9	02/01/23 Project Choicel/1376-00	75.00		226 74 166-2620		421	
10	02/01/23 Special Services/1378-00	75.00		226 76 280-2620		421	
12	02/01/23 Maintenance/1379-00	56.25		126 94 166-2620		421	
13	02/01/23 Maintenance/1379-00	18.75		226 94 166-2620		421	
14	02/01/23 Food Service/1380-00	75.00*		112 92 910-2620		421	
17	02/01/23 Bus Garage/1381-00	45.00		110 96 166-2700		421	
18	02/01/23 Bus Garage/1381-00	30.00		210 96 166-2700		421	
21	02/01/23 Apt/1382-00	75.00*		120 80 166-2620		421	
22	02/01/23 William Buffalo Hide/1384-00	55.00		226 62 166-2620		421	
23	02/01/23 ADMIN/1745-00	56.25		126 90 166-2620		421	
24	02/01/23 ADMIN/1745-00	18.75		226 90 166-2620		421	
	Total Check:	3,955.00					
437614S	8681 UNIVERSITY OF MONTANA						
57258		190.00					
1	1364 02/03/23 CF Registration	142.50	51394	126 90 160-2317		582	
2	1364 02/03/23 CF Registration	47.50	51394	226 90 160-2317		582	
	Total Check:	190.00					
437615S	1701 US FOODS, INC.						
57259		548.94					
1	4263142 01/19/23 food	548.94	51253	112 92 910-3100		630	
57260		6,470.73					
1	4428384 01/26/23 FOOD	6,470.73	51303	112 92 910-3100		630	
	Total Check:	7,019.67					
437616S	1630 W.W. GRAINGER						
57262		5,351.06					
1	9579260002 01/19/23 Gas Water Heater 100 Gal	4,013.29	51271	126 94 166-2620		615	
2	9579260002 01/19/23 Gas Water Heater 100 Gal	1,337.77	51271	226 94 166-2620		615	
57263		5,351.06					
1	9581280063 01/20/23 Gas Water Heater 100 gal	4,013.29	51270	126 94 166-2620		615	
2	9581280063 01/20/23 Gas Water Heater 100 gal	1,337.77	51270	226 94 166-2620		615	
57264		762.03					
1	9577887558 01/18/23 Open PO	549.96	51166	126 94 166-2620		615	
2	9577887558 01/18/23 Open PO	183.32	51166	226 94 166-2620		615	
3	9578060494 01/18/23 Open PO	21.56	51166	126 94 166-2620		615	
4	9578060494 01/18/23 Open PO	7.19	51166	226 94 166-2620		615	
	Total Check:	11,464.15					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437617S	5071 AASA CONVENTION MANAGEMENT						
57285		955.00					
1	531341 01/31/23 AASA Conf. Reg-C. Hall	716.25	51376	126 90 160-2320		582	
2	531341 01/31/23 AASA Conf. Reg-C. Hall	238.75	51376	226 90 160-2320		582	
	Total Check:	955.00					
437618S	193 ALBERTSONS-CUT BANK						
57291		323.64					
1	02/13/23 Doughnuts	323.64	51531	126 30 120-2410		612	
	Total Check:	323.64					
437619S	5905 DENNIS L. JUNEAU						
57284		51.00					
1	02012023 02/09/23 Wrestling Divisionals	51.00		226 90 160-2320		582	
	Total Check:	51.00					
437620S	7917 GLACIER FAMILY FOODS						
57268		195.61					
1	88008 Chicken	61.49	50730	126 96 167-2710		610	
2	88008 Chicken	20.50	50730	226 96 167-2710		610	
3	88009 jojo's	18.71	50730	126 96 167-2710		610	
4	88009 jojo's	6.24	50730	226 96 167-2710		610	
5	022463265 12/04/22 Chicken,sides for inspect	66.50	50730	126 96 167-2710		610	
6	022463265 12/04/22 Chicken,sides for inspect	22.17	50730	226 96 167-2710		610	
	Total Check:	195.61					
437621S	904 TEEPLES IGA						
57269		437.21					
1	82599 01/25/23 OPEN PO	52.93	51523	112 92 910-3100		630	
2	82599 01/25/23 OPEN PO	17.64	51523	112 92 910-3100		610	
3	82594 01/25/23 OPEN PO	126.92	51523	112 92 910-3100		630	
4	82594 01/25/23 OPEN PO	42.30	51523	112 92 910-3100		610	
5	82570 01/26/23 OPEN PO	103.68	51523	112 92 910-3100		630	
6	82570 01/26/23 OPEN PO	34.56	51523	112 92 910-3100		610	
7	83183 01/31/23 OPEN PO	44.39	51523	112 92 910-3100		630	
8	83183 01/31/23 OPEN PO	14.79	51523	112 92 910-3100		610	
57270		348.84					
1	82598 01/25/23 Wellness Supplies	348.84	51243	126 50 130-1700		610	
57271		70.31					
1	82590 01/24/23 Food/beverage	70.31	51058	215 68 434-1700		610	424
57272		62.54					
1	82572 01/26/23 Food/beverage	62.54	51058	215 68 434-1700		610	424
57273		32.53					
1	82616 01/17/23 OPEN PO	32.53	51523	112 92 910-3100		630	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
							----
	57274	46.14					
1	83191 02/03/23 Food/beverage	46.14	51341	226 75 150-1700		612	
	57275	165.33					
1	83197 02/07/23 Refreshments	165.33	51371	126 90 161-2213		612	
	57276	7.37					
1	83187 02/01/23 Food & beverage	7.37	51316	215 68 434-1700		610	424
	57277	370.33					
1	83190 02/03/23 FOOD	370.33	51235	226 90 161-1700		610	
	57278	23.96					
1	82574 01/27/23 Laundry soap	23.96	51046	126 20 120-1700		610	
	57279	88.65					
1	82620 01/18/23 snacks for MTSS	88.65	51141	126 20 120-2410		612	
	57280	45.50					
1	82564 01/24/23 Vegetable Oil	45.50	51215	126 20 120-2410		612	
	57281	168.79					
1	83186 02/01/23 Food & beverage	128.68	51316	215 68 434-1700		610	424
2	83234 02/02/23 Food & beverage	40.11	51316	215 68 434-1700		610	424
	57282	149.83					
1	83180 01/31/23 Food/beverage	149.83	51058	215 68 434-1700		610	424
	57283	112.91					
2	82621 01/18/23 Food/beverage	112.91	51058	215 68 434-1700		610	424
	Total Check:	2,130.24					
437622S	534 BARNES & NOBLE						
	57301	667.84					
1	4380832 01/20/23 Amulet1-8 Box Set	83.14	51120	115 48 420-1700		610	223
2	4380832 01/20/23 BadGuysDawnoftheUnderlord	5.59	51120	115 48 420-1700		610	223
3	4380832 01/20/23 BadGuysinTheOne	5.59	51120	115 48 420-1700		610	223
4	4380832 01/20/23 BadGuysinCuttotheChase	5.59	51120	115 48 420-1700		610	223
5	4380832 01/20/23 BadGuysinThey'reBeeHindYo	5.59	51120	115 48 420-1700		610	223
6	4380832 01/20/23 BadGuysinOpenWide&SayArrg	5.59	51120	115 48 420-1700		610	223
7	4380832 01/20/23 BadGuysintheOthers	5.59	51120	115 48 420-1700		610	223
8	4380832 01/20/23 The Deep End	11.99	51120	115 48 420-1700		610	223
9	4380832 01/20/23 Big Shot	11.99	51120	115 48 420-1700		610	223
10	4380832 01/20/23 Diper Overlode	11.99	51120	115 48 420-1700		610	223
11	4380832 01/20/23 DiaryofanAwesomeFriendlyK	11.19	51120	115 48 420-1700		610	223
12	4380832 01/20/23 TheCompleteMaus:ASurvivor	504.00	51120	115 48 420-1700		610	223
	57302	69.24					
1	4380687 01/20/23 BigFatMddlSchMathWrkbk	13.56	50755	115 90 787-2210		610	634
2	4380687 01/20/23 HighSchoolMath2011Alg1	15.75	50755	115 90 787-2210		610	634
3	4380687 01/20/23 Geometry Workbook	11.96	50755	115 90 787-2210		610	634
4	4380687 01/20/23 CommonCorMdlSchWorkbook	11.99	50755	115 90 787-2210		610	634
5	4380687 01/20/23 StkVghnCoreSklsWrkbkGr7	7.99	50755	115 90 787-2210		610	634
6	4380687 01/20/23 StkVghnCoreSklsWrkbkGr8	7.99	50755	115 90 787-2210		610	634

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
	57308	615.06						----	
1	4380831 01/20/23 GoodbyeSummer/HelloAutom	136.71	50776	115 90 494-1700		610	232		
2	4380831 01/20/23 In November	136.71	50776	115 90 494-1700		610	232		
3	4380831 01/20/23 Her Seven Brothers	64.71	50776	115 90 494-1700		610	232		
4	4380831 01/20/23 TheDaytheCrayonsQuit	129.51	50776	115 90 494-1700		610	232		
5	4380831 01/20/23 Over&Under the Snow	57.51	50776	115 90 494-1700		610	232		
6	4380831 01/20/23 PettheCatPlaysHide&Seek	89.91	50776	115 90 494-1700		610	232		
	Total Check:	1,352.14							
437623S	936 BLICK ART MATERIALS								
	57315	114.72							
1	294718 02/08/23 Worebound Sketchbook	114.72	51108	115 48 420-1700		610	223		
	Total Check:	114.72							
437624S	176 BROWNING LUMBER & HARDWARE								
	57296	194.37							
1	159070 02/07/23 Glue traps-trans	31.45	51459	126 96 167-2710		610			
2	159070 02/07/23 Glue traps-trans	10.49	51459	226 96 167-2710		610			
3	159070 02/07/23 cutting wheel- shop	12.37	51459	126 96 167-2710		610			
4	159070 02/07/23 cutting wheel- shop	4.12	51459	226 96 167-2710		610			
5	159070 02/07/23 Poly foam-bus#2	11.98	51459	126 96 167-2710		610			
6	159070 02/07/23 Poly foam-bus#2	4.00	51459	226 96 167-2710		610			
7	159099 02/08/23 Shop Vac Filter-washbay	89.97	51459	126 96 167-2710		610			
8	159099 02/08/23 Shop Vac Filter-washbay	29.99	51459	226 96 167-2710		610			
	Total Check:	194.37							
437625S	6380 CARQUEST OF CUT BANK								
	57304	204.96							
1	2808323954 02/07/23 Engiane Oil Filter-Buses	13.75	51460	126 96 167-2710		610			
2	2808323954 02/07/23 Engiane Oil Filter-Buses	4.59	51460	226 96 167-2710		610			
3	2808323954 02/07/23 Engiane Oil Filter-Buses	9.82	51460	126 96 167-2710		610			
4	2808323954 02/07/23 Engiane Oil Filter-Buses	3.28	51460	226 96 167-2710		610			
5	2808323955 02/07/23 Air Filters-Buses	48.80	51460	126 96 167-2710		610			
6	2808323955 02/07/23 Air Filters-Buses	16.27	51460	226 96 167-2710		610			
7	2808323955 02/07/23 Air Filters-Buses	81.34	51460	126 96 167-2710		610			
8	2808323955 02/07/23 Air Filters-Buses	27.11	51460	226 96 167-2710		610			
	Total Check:	204.96							
437626S	7736 CASCADE COUNTY								
	57303	620.00							
1	202301007 02/01/23 Jan 2023 Tuition	620.00	51503	226 90 100-1700		561			
	Total Check:	620.00							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437627S	5783 CITY SERVICE VALCON, LLC						
	57305	1,124.94					
1	0637194 01/23/23 5W30Full Syn 55gal	704.86	51321	126 96 167-2710		610	
2	0637194 01/23/23 5W30Full Syn 55gal	234.95	51321	226 96 167-2710		610	
3	0637194 01/23/23 Winter window wash	93.85	51321	126 96 167-2710		610	
4	0637194 01/23/23 Winter window wash	31.28	51321	226 96 167-2710		610	
5	0637194 01/23/23 Drum Charge-Lube	18.75	51321	126 96 167-2710		610	
6	0637194 01/23/23 Drum Charge-Lube	6.25	51321	226 96 167-2710		610	
7	0637194 01/23/23 Drum Charge-Window wash	26.25	51321	126 96 167-2710		610	
8	0637194 01/23/23 Drum Charge-Window wash	8.75	51321	226 96 167-2710		610	
	Total Check:	1,124.94					
437628S	2649 CULLIGAN WATER CONDITIONERS						
	57298	176.00					
1	00991701 01/31/23 ADMIN WATER	132.00		126 90 160-2510		610	
2	00991701 01/31/23 ADMIN WATER	44.00		226 90 160-2510		610	
	Total Check:	176.00					
437629S	151 FAUGHT'S BLACKFEET TRADING POST						
	57306	39.50					
1	9133 01/07/23 GiftJill Madman, Blanket	39.50	51383	126 20 120-2410		610	
	57309	230.00					
1	4473 01/26/23 cups	75.00	51185	115 90 450-2122		610	213
2	4473 01/26/23 sweet grass	60.00	51185	115 90 450-2122		610	213
3	4473 01/26/23 sweet pine	60.00	51185	115 90 450-2122		610	213
4	4473 01/26/23 peppermint	20.00	51185	115 90 450-2122		610	213
5	4473 01/26/23 lavender	15.00	51185	115 90 450-2122		610	213
	57310	161.00					
1	4474 01/26/23 sweetpine	60.00	51266	115 90 450-2122		610	213
2	4474 01/26/23 sweet grass	60.00	51266	115 90 450-2122		610	213
3	4474 01/26/23 cedar	0.00	51266	115 90 450-2122		610	213
4	4474 01/26/23 sage	9.00	51266	115 90 450-2122		610	213
5	4474 01/26/23 peppermint	20.00	51266	115 90 450-2122		610	213
6	4474 01/26/23 lavender	12.00	51266	115 90 450-2122		610	213
7	4474 01/26/23 dandilion leaf	0.00	51266	115 90 450-2122		610	213
	57311	235.00					
1	4459 11/22/23 Shoes/Snow boots	235.00*	50490	115 90 160-1700		610	94
	57313	60.00					
1	9099 01/31/23 Drum Stick	40.00	51332	126 30 120-1700		610	
2	9099 01/31/23 Drum Stick	20.00	51332	126 30 120-1700		610	
	Total Check:	725.50					



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437630S	6869 FOLLETT CONTENT SOLUTIONS							
57307		557.88						
1	605618A 01/25/23 173 Books	528.56	51092	115 10 423-1700		610	583	
2	605618A 01/25/23 Processing and Cataloging	29.32	51092	115 10 423-1700		610	583	
	Total Check:	557.88						
437631S	496 GLACIER ELECTRIC CO-OP							
57300		2,277.20						
53	02/02/23 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	02/02/23 NEW JR HIGH/ (129869)	1,588.40		126 50 166-2620		412		
55	02/02/23 HS Football field/129871	356.10		226 60 166-2620		412		
56	02/02/23 Out building sport/129872	95.20		226 60 166-2620		412		
57	02/02/23 BMS Driveway/129867	150.00		126 50 166-2620		412		
	Total Check:	2,277.20						
437632S	972 NORTHERN TELEPHONE COOPERATIVE INC							
57297		52.10						
1	10223228 02/01/23 Service Charge	52.10		101 44 120-2410		531		
57299		54.30						
1	10223229 02/01/23 Service Charge	54.30		101 46 120-2410		531		
	Total Check:	106.40						
437633S	2953 SCHOOLOUTFITTERS.COM							
57295		621.29						
1	13926754 01/23/23 Tan 4x4Wood Fram Cork Bd	317.99	49488	115 90 494-1700		610	232	
2	13926754 01/23/23 Shippng/Handling	303.30	49488	115 90 494-1700		610	232	
	Total Check:	621.29						
437634S	4166 TOWN PUMP-0320							
57314		49.96						
1	0213202300 02/13/23 2 Large cheese pizza	24.98	51532	126 20 120-2410		612		
2	0213202300 02/13/23 2 large pepperoni pizza	24.98	51532	126 20 120-2410		612		
	Total Check:	49.96						
437635S	9296 AMY DEROCHE							
57356		260.75						
1	02012023 02/09/23 Executive Leadership Academy	260.75		115 90 787-2213		582	634	
	Total Check:	260.75						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437636S	3087 ANGIE R. PEPION						
57357		260.75					
1	02012023 02/09/23 Executive Leadership Academy	260.75		115 90 787-2213		582	634
	Total Check:	260.75					
437637S	8389 APPLE INC						
57316		14,988.00					
1	04019607 01/31/23 24" iMac - silver	2,498.00	51116	115 90 787-2220		660	634
2	03669463 01/30/23 24" iMac - silver	3,747.00	51116	115 90 787-2220		660	634
3	03676989 01/30/23 24" iMac - silver	3,747.00	51116	115 90 787-2220		660	634
4	03676990 01/30/23 24" iMac -silver	1,249.00	51116	115 90 787-2220		660	634
5	03676991 01/30/23 24" iMac - silver	1,249.00	51116	115 90 787-2220		660	634
6	03672947 01/30/23 24" iMac - silver	1,249.00	51116	115 90 787-2220		660	634
7	03676988 01/30/23 24" iMac - silver	1,249.00	51116	115 90 787-2220		660	634
	Total Check:	14,988.00					
437638S	8337 BRITNEY SHOOTER						
57358		260.75					
1	02012023 02/09/23 Executive Leadership Academy	260.75		115 90 787-2213		582	634
	Total Check:	260.75					
437639S	3056 CINTAS						
57323		258.13					
1	5143235055 01/31/23 Liquid Bandage Small	18.30	51331	126 30 120-1700		610	
2	5143235055 01/31/23 Skin Tone Bandage Box	15.07	51331	126 30 120-1700		610	
3	5143235055 01/31/23 Elastic Strip Medium	16.27	51331	126 30 120-1700		610	
4	5143235055 01/31/23 Large Patch MED	16.27	51331	126 30 120-1700		610	
5	5143235055 01/31/23 Alcohol Swabs SM	7.56	51331	126 30 120-1700		610	
6	5143235055 01/31/23 Hard Surface Disinfec	10.45	51331	126 30 120-1700		610	
7	5143235055 01/31/23 Cottontip APP	13.52	51331	126 30 120-1700		610	
8	5143235055 01/31/23 Triple Antibiotic Oint	11.89	51331	126 30 120-1700		610	
9	5143235055 01/31/23 Lipaid Small	9.76	51331	126 30 120-1700		610	
10	5143235055 01/31/23 Acetaminophen MD	26.44	51331	126 30 120-1700		610	
11	5143235055 01/31/23 Ibuprofen Tabs	28.48	51331	126 30 120-1700		610	
12	5143235055 01/31/23 Antacid	25.67	51331	126 30 120-1700		610	
13	5143235055 01/31/23 Glucose Melts	38.20	51331	126 30 120-1700		610	
14	5143235055 01/31/23 Shipping	20.25	51331	126 30 120-1700		610	
	Total Check:	258.13					
437640S	4788 CRYSTAL INN						
57325		459.60					
1	308661 12/04/22 NIISA Ldg-MRATD	114.90	51530	126 90 160-2310		582	86
2	308661 12/04/22 NIISA Ldg-MRATD	38.30	51530	226 90 160-2310		582	86
3	308662 12/04/22 NIISA Ldg-C. Hall	114.90	51530	126 90 160-2320		582	
4	308662 12/04/22 NIISA Ldg-C. Hall	38.30	51530	226 90 160-2320		582	
5	308663 12/04/22 NIISA Ldg-K. Bullllshoe	114.90	51530	126 90 160-2310		582	88
6	308663 12/04/22 NIISA Ldg-K. Bullllshoe	38.30	51530	226 90 160-2310		582	88
	Total Check:	459.60					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437641S	5193 GLACIER CINEMA						
57321		1,174.75					
1	511739 02/03/23 Movie Ticket	789.75	51296	126 20 120-1700		516	
2	511739 02/03/23 Popcorn and drink	385.00	51296	126 20 120-2110		612	
57322		1,246.50					
1	511738 02/02/23 Moive Ticket	837.00	51295	126 20 120-1700		516	
2	511738 02/02/23 Popcorn and drink	409.50	51295	126 20 120-2110		612	
	Total Check:	2,421.25					
437642S	7917 GLACIER FAMILY FOODS						
57317		485.26					
1	041983124 02/03/23 Breakfast	485.26	51533	126 50 720-3595		582	
57318		219.66					
1	012406770 02/07/23 candy	219.66	51388	126 10 120-1700		610	
57319		195.76					
1	012406768 02/07/23 candy and cups	195.76	51408	126 10 120-1700		610	
57320		59.35					
1	012406241 02/06/23 OPEN PO	59.35	51298	112 92 910-3100		630	
57328		272.65					
1	041978493 01/26/23 food	272.65	51199	126 30 120-2410		612	
57329		119.07					
1	041977767 01/26/23 food	89.27	50987	126 30 120-2410		612	
2	041978548 01/26/23 food	29.80	50987	126 30 120-1700		612	
	Total Check:	1,351.75					
437643S	553 HARTLEY'S SCHOOL BUSES						
57327		5,047.26					
1	20220317 09/14/22 Steering gear-#237	109.15	51515	126 96 167-2710		610	
2	20220317 09/14/22 Steering gear-#237	36.39	51515	226 96 167-2710		610	
3	20220317 09/14/22 Dipstick reservoir	97.38	51515	126 96 167-2710		610	
4	20220317 09/14/22 Dipstick reservoir	32.46	51515	226 96 167-2710		610	
5	20220317 09/14/22 Oring gasket steering res	50.55	51515	126 96 167-2710		610	
6	20220317 09/14/22 Oring gasket steering res	16.85	51515	226 96 167-2710		610	
7	20220323 09/23/22 Fuel pump kit#264 extra	1,111.69	51515	126 96 167-2710		610	
8	20220323 09/23/22 Fuel pump kit#264 extra	370.57	51515	226 96 167-2710		610	
9	20220327 09/27/22 Radio Am/Fm- buses	550.29	51515	126 96 167-2710		610	
10	20220327 09/27/22 Radio Am/Fm- buses	183.43	51515	226 96 167-2710		610	
11	20220328 09/27/22 Radio Am/Fm- buses	1,100.58	51515	126 96 167-2710		610	
12	20220328 09/27/22 Radio Am/Fm- buses	366.86	51515	226 96 167-2710		610	
13	20220331 09/28/22 Hood Latch-buses	638.40	51515	126 96 167-2710		610	
14	20220331 09/28/22 Hood Latch-buses	212.80	51515	226 96 167-2710		610	
15	20220317 09/14/22 Shipping	8.65	51515	126 96 167-2710		610	
16	20220317 09/14/22 Shipping	2.89	51515	226 96 167-2710		610	
17	20220323 09/23/22 Shipping	44.26	51515	126 96 167-2710		610	
18	20220323 09/23/22 Shipping	14.76	51515	226 96 167-2710		610	
19	20220327 09/27/22 Shipping	28.81	51515	126 96 167-2710		610	
20	20220327 09/27/22 Shipping	9.60	51515	226 96 167-2710		610	
21	20220328 09/27/22 Shipping	36.40	51515	126 96 167-2710		610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
22	20220328 09/27/22 Shipping	12.14	51515	226 96 167-2710		610	
23	20220331 09/28/22 Shipping	9.26	51515	126 96 167-2710		610	
24	20220331 09/28/22 Shipping	3.09	51515	226 96 167-2710		610	
	Total Check:	5,047.26					
437644S	219 HOME DEPOT PRO						
57324		4,165.83					
1	724397724 01/03/23 Brawny Wipers	613.95	50960	126 94 166-2620		611	
2	724397724 01/03/23 Brawny Wipers	204.65	50960	226 94 166-2620		611	
3	724397724 01/03/23 Toilet Paper	816.30	50960	126 94 166-2620		611	
4	724397724 01/03/23 Toilet Paper	272.10	50960	226 94 166-2620		611	
5	724397724 01/03/23 Vacuum Bags	45.86	50960	126 94 166-2620		611	
6	724397724 01/03/23 Vacuum Bags	15.29	50960	226 94 166-2620		611	
7	724397724 01/03/23 15 gal Can Liners	238.28	50960	126 94 166-2620		611	
8	724397724 01/03/23 15 gal Can Liners	79.42	50960	226 94 166-2620		611	
9	724397724 01/03/23 33 gal Can Liners	192.00	50960	126 94 166-2620		611	
10	724397724 01/03/23 33 gal Can Liners	64.00	50960	226 94 166-2620		611	
11	724397724 01/03/23 45 gal Can Liners	275.18	50960	126 94 166-2620		611	
12	724397724 01/03/23 45 gal Can Liners	91.72	50960	226 94 166-2620		611	
13	724397724 01/03/23 45 gal Blk Can Liners	285.23	50960	126 94 166-2620		611	
14	724397724 01/03/23 45 gal Blk Can Liners	95.07	50960	226 94 166-2620		611	
15	724397724 01/03/23 Lg Disposable gloves	155.10	50960	126 94 166-2620		611	
16	724397724 01/03/23 Lg Disposable gloves	51.70	50960	226 94 166-2620		611	
17	724177431 12/30/22 Facial Tissue	22.65	50960	126 94 166-2620		611	
18	724177431 12/30/22 Facial Tissue	7.37	50960	226 94 166-2620		611	
19	724177431 12/30/22 Tropical AF Spray	74.70	50960	126 94 166-2620		611	
20	724177431 12/30/22 Tropical AF Spray	24.90	50960	226 94 166-2620		611	
21	724253935 01/03/23 Facial Tissue	405.27	50960	126 94 166-2620		611	
22	724253935 01/03/23 Facial Tissue	135.09	50960	226 94 166-2620		611	
57326		8,439.65					
1	728358466 01/26/23 Brawny Wipers	491.16	51221	126 94 166-2620		611	
2	728358466 01/26/23 Brawny Wipers	163.72	51221	226 94 166-2620		611	
3	728358466 01/26/23 Crew Toilet Bowl Clnr	58.68	51221	126 94 166-2620		611	
4	728358466 01/26/23 Crew Toilet Bowl Clnr	19.56	51221	226 94 166-2620		611	
5	728358466 01/26/23 Stride	442.95	51221	126 94 166-2620		611	
6	728358466 01/26/23 Stride	147.65	51221	226 94 166-2620		611	
7	728358466 01/26/23 Filter for vacs	146.47	51221	126 94 166-2620		611	
8	728358466 01/26/23 Filter for vacs	48.83	51221	226 94 166-2620		611	
9	728358466 01/26/23 36x5 Wht Dust Mop	152.82	51221	126 94 166-2620		611	
10	728358466 01/26/23 36x5 Wht Dust Mop	50.94	51221	226 94 166-2620		611	
13	728358466 01/26/23 Facial Tissue	400.35	51221	126 94 166-2620		611	
14	728358466 01/26/23 Facial Tissue	133.45	51221	226 94 166-2620		611	
15	728358466 01/26/23 Toilet Paper	408.15	51221	126 94 166-2620		611	
16	728358466 01/26/23 Toilet Paper	136.05	51221	226 94 166-2620		611	
17	728358466 01/26/23 Paper Towels	912.75	51221	126 94 166-2620		611	
18	728358466 01/26/23 Paper Towels	304.25	51221	226 94 166-2620		611	
19	728358466 01/26/23 15 gal Can Liners	238.27	51221	126 94 166-2620		611	
20	728358466 01/26/23 15 gal Can Liners	79.43	51221	226 94 166-2620		611	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
21	728358466 01/26/23 33 gal Can Liners	192.00	51221	126 94 166-2620		611	
22	728358466 01/26/23 33 gal Can Liners	64.00	51221	226 94 166-2620		611	
23	728358466 01/26/23 45 gal Can Liners	275.17	51221	126 94 166-2620		611	
24	728358466 01/26/23 45 gal Can Liners	91.73	51221	226 94 166-2620		611	
25	728358466 01/26/23 Foaming Hand Soap	454.80	51221	126 94 166-2620		611	
26	728358466 01/26/23 Foaming Hand Soap	151.60	51221	226 94 166-2620		611	
27	728358466 01/26/23 Clorox Disinf & Sanitizer	161.46	51221	126 94 166-2620		611	
28	728358466 01/26/23 Clorox Disinf & Sanitizer	53.82	51221	226 94 166-2620		611	
29	728358466 01/26/23 Spic & Span Clnr	121.32	51221	126 94 166-2620		611	
30	728358466 01/26/23 Spic & Span Clnr	40.44	51221	226 94 166-2620		611	
31	728358466 01/26/23 48x5 Dust Mop	87.30	51221	126 94 166-2620		611	
32	728358466 01/26/23 48x5 Dust Mop	29.10	51221	226 94 166-2620		611	
33	728358466 01/26/23 45 gal Blk Can Liners	142.61	51221	126 94 166-2620		611	
34	728358466 01/26/23 45 gal Blk Can Liners	47.54	51221	226 94 166-2620		611	
35	728358466 01/26/23 Peroxy II	56.52	51221	126 94 166-2620		611	
36	728358466 01/26/23 Peroxy II	18.84	51221	226 94 166-2620		611	
37	728117714 01/25/23 Purell Sanitizer	114.03	51221	126 94 166-2620		611	
38	728117714 01/25/23 Purell Sanitizer	38.01	51221	226 94 166-2620		611	
39	728117714 01/25/23 ProLine Disinf Flr & Surf	290.40	51221	126 94 166-2620		611	
40	728117714 01/25/23 ProLine Disinf Flr & Surf	96.80	51221	226 94 166-2620		611	
41	728117714 01/25/23 Aerosol Air Freshner Spra	149.40	51221	126 94 166-2620		611	
42	728117714 01/25/23 Aerosol Air Freshner Spra	49.80	51221	226 94 166-2620		611	
43	728358474 01/26/23 XL Blk Disposable Gloves	318.75	51221	126 94 166-2620		611	
44	728358474 01/26/23 XL Blk Disposable Gloves	106.25	51221	226 94 166-2620		611	
45	728358474 01/26/23 XL Blk Disposable Gloves	277.95	51221	126 94 166-2620		611	
46	728358474 01/26/23 XL Blk Disposable Gloves	92.65	51221	226 94 166-2620		611	
47	728185224 01/26/23 Lg Loop Mop Head	155.34	51221	126 94 166-2620		611	
48	728185224 01/26/23 Lg Loop Mop Head	51.78	51221	226 94 166-2620		611	
49	728185224 01/26/23 Lg Mop Head Grn	155.34	51221	126 94 166-2620		611	
50	728185224 01/26/23 Lg Mop Head Grn	51.78	51221	226 94 166-2620		611	
51	728185224 01/26/23 Dust Mop Handle	125.73	51221	126 94 166-2620		611	
52	728185224 01/26/23 Dust Mop Handle	41.91	51221	226 94 166-2620		611	
Total Check:		12,605.48					

437645S	3419 JACKSON-HIRCH, INC.						
57330		224.92					
1	141945 02/02/23 3hole lam pouches	108.75	51324	126 96 167-2710		610	
2	141945 02/02/23 3hole lam pouches	36.25	51324	226 96 167-2710		610	
3	141945 02/02/23 roll Lam film	35.25	51324	126 96 167-2710		610	
4	141945 02/02/23 roll Lam film	11.75	51324	226 96 167-2710		610	
5	141945 02/02/23 SHIPPING	24.69	51324	126 96 167-2710		610	
6	141945 02/02/23 SHIPPING	8.23	51324	226 96 167-2710		610	
Total Check:		224.92					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437646S	8828 KELLEY CONNECT							
57331		159.80						
1	1241584 02/01/23 INK	159.80	51442	274 92 920-3200		610		
	Total Check:	159.80						
437647S	3962 L'HEUREUX PAGE WERNER, P.C.							
57332		30,402.63						
1	24257 02/08/23 Project Management	2,913.75	51527	126 92 168-4500		725	99	
2	24257 02/08/23 Project Management	971.25	51527	226 92 168-4500		725	99	
3	24257 02/08/23 Architect fee	3,881.25	51527	126 92 168-4500		725	99	
4	24257 02/08/23 Architect fee	1,293.75	51527	226 92 168-4500		725	99	
5	24257 02/08/23 Construction observation	945.00	51527	126 92 168-4500		725	99	
6	24257 02/08/23 Construction observation	315.00	51527	226 92 168-4500		725	99	
7	24257 02/08/23 Meeting minutes	157.50	51527	126 92 168-4500		725	99	
8	24257 02/08/23 Meeting minutes	52.50	51527	226 92 168-4500		725	99	
9	24257 02/08/23 Reimbursables	45.47	51527	126 92 168-4500		725	99	
10	24257 02/08/23 Reimbursables	15.16	51527	226 92 168-4500		725	99	
11	24257 02/08/23 Electrical consultant	5,923.12	51527	126 92 168-4500		725	99	
12	24257 02/08/23 Electrical consultant	1,974.38	51527	226 92 168-4500		725	99	
13	24257 02/08/23 Fire Protection engineer	1,909.69	51527	126 92 168-4500		725	99	
14	24257 02/08/23 Fire Protection engineer	636.56	51527	226 92 168-4500		725	99	
15	24257 02/08/23 Mechanical Consultant	6,576.19	51527	126 92 168-4500		725	99	
16	24257 02/08/23 Mechanical Consultant	2,192.06	51527	226 92 168-4500		725	99	
17	24257 02/08/23 Structual engineering	450.00	51527	126 92 168-4500		725	99	
18	24257 02/08/23 Structual engineering	150.00	51527	226 92 168-4500		725	99	
	Total Check:	30,402.63						
437648S	197 MACGILL & COMPANY							
57333		67.17						
1	0822501 01/25/23 Children's Chewable Motri	19.47	51027	126 30 120-2134		610		
2	0822501 01/25/23 Children's Chewable Tylan	23.85	51027	126 30 120-2134		610		
3	0822501 01/25/23 Children's Chewable Grape	23.85	51027	126 30 120-2134		610		
	Total Check:	67.17						
437649S	8336 MARCI BURD							
57359		260.75						
1	02012023 02/09/23 Executive Leadership Academy	260.75		115 90 787-2213		582	634	
	Total Check:	260.75						
437650S	1754 MICHAEL DAHLEM, ATTORNEY AT LAW							
57334		45.00						
1	statement 01/24/23 Prof. Services-January	33.75	51378	126 90 160-2313		330		
2	statement 01/24/23 Prof. Services-January	11.25	51378	226 90 160-2313		330		
	Total Check:	45.00						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437651S	4005 N.I.I.S.A						
57335		2,400.00					
1	20230032 12/19/22 NIISA Conf Reg: B. Gallup	300.00	51430	126 90 160-2310		582	84
2	20230032 12/19/22 NIISA Conf Reg: B. Gallup	100.00	51430	226 90 160-2310		582	84
3	20230032 12/19/22 NIISA Conf Reg: M.RATD	300.00	51430	126 90 160-2310		582	86
4	20230032 12/19/22 NIISA Conf Reg: M.RATD	100.00	51430	226 90 160-2310		582	86
5	20230032 12/19/22 NIISA Conf Reg: C. Hall	300.00	51430	126 90 160-2320		582	
6	20230032 12/19/22 NIISA Conf Reg: C. Hall	100.00	51430	226 90 160-2320		582	
7	20230032 12/19/22 NIISA Conf Reg: J. Evans	300.00	51430	126 90 160-2310		582	81
8	20230032 12/19/22 NIISA Conf Reg: J. Evans	100.00	51430	226 90 160-2310		582	81
9	20230032 12/19/22 NIISA Conf Reg: J. RF	300.00	51430	126 90 160-2310		582	83
10	20230032 12/19/22 NIISA Conf Reg: J. RF	100.00	51430	226 90 160-2310		582	83
11	20230032 12/19/22 NIISA Conf Reg: K. Bullsh	300.00	51430	126 90 160-2310		582	88
12	20230032 12/19/22 NIISA Conf Reg: K. Bullsh	100.00	51430	226 90 160-2310		582	88
	Total Check:	2,400.00					
437653S	918 NATIONAL LAUNDRY CO.						
57337		149.87					
1	42079 01/30/23 BHS	13.08	51440	112 60 910-3100		610	
2	42080 01/30/23 VINA	9.16	51440	112 10 910-3100		610	
3	42081 01/30/23 NAPI	16.57	51440	112 30 910-3100		610	
4	42082 01/30/23 KW	21.47	51440	112 10 910-3100		610	
5	42084 01/30/23 BMS	18.31	51440	112 50 910-3100		610	
6	42085 01/30/23 BES	42.73	51440	112 25 910-3100		610	
7	42089 01/30/23 WHSE	28.55	51440	112 92 910-3100		610	
	Total Check:	149.87					
437654S	7604 NATIVE LIFE						
57338		44.91					
1	130849362 01/26/23 fabric	44.91	51267	115 90 450-2122		610	213
	Total Check:	44.91					
437655S	6554 PITNEY BOWES PURCHASE POWER						
57339		4,236.72					
1	statement 01/22/23 postage/supplies	4,236.72	51438	274 92 920-3200		610	
	Total Check:	4,236.72					
437656S	5214 STARLINK CABLE						
57340		44.95					
1	09/12/1004 02/01/23 Feb Basic Pk	33.71	51462	126 96 167-2710		610	
2	09/12/1004 02/01/23 Feb Basic Pk	11.24	51462	226 96 167-2710		610	
	Total Check:	44.95					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437657S	8333 SUSIE SMALL							
57360		260.75						
1	02012023 02/09/23 Executive Leadership Academy	260.75		115 90 787-2213		582	634	
	Total Check:	260.75						
437658S	1028 SYSCO							
57342		2,566.19						
1	443203319 01/25/23 FOOD	152.56	51444	112 10 910-3100		630		
2	443219029 02/03/23 FOOD	2,413.63	51444	112 10 910-3100		630		
	Total Check:	2,566.19						
437659S	1041 SYSCO							
57343		305.12						
1	443203318 01/25/23 FOOD	114.42	51445	112 10 910-3100		630		
2	443219028 02/03/23 FOOD	190.70	51445	112 10 910-3100		630		
	Total Check:	305.12						
437660S	1043 SYSCO							
57344		354.72						
1	443219023 02/03/23 FOOD	354.72	51449	112 42 910-3100		630		
	Total Check:	354.72						
437661S	1044 SYSCO							
57345		3,315.23						
1	443215566 02/01/23 FOOD	665.98	51447	112 50 910-3100		630		
2	443223305 02/06/23 FOOD	2,649.25	51447	112 50 910-3100		630		
	Total Check:	3,315.23						
437662S	1045 SYSCO							
57346		759.40						
1	443206388 01/27/23 FOOD	172.98	51448	112 60 910-3100		630		
2	443215571 02/01/23 FOOD	586.42	51448	112 60 910-3100		630		
	Total Check:	759.40						
437663S	1046 SYSCO							
57341		7,090.09						
1	443215560 02/01/23 FOOD	916.72	51443	112 92 910-3100		630		
2	443215561 02/01/23 FOOD	1,568.76	51443	112 92 910-3100		630		
3	443215561 02/01/23 SUPPLIES	342.02	51443	112 92 910-3100		610		
4	443219022 02/03/23 FOOD	4,080.99	51443	112 92 910-3100		630		
5	443219022 02/03/23 SUPPLIES	181.60	51443	112 92 910-3100		610		
	Total Check:	7,090.09						



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437664S	2255 SYSCO							
	57347	3,218.94						
1	443210227 01/30/23 FOOD	2,373.33	51446	112 25	910-3100	630		
2	443215567 02/01/23 FOOD	575.93	51446	112 25	910-3100	630		
3	443219027 02/03/23 FOOD	269.68	51446	112 25	910-3100	630		
	Total Check:	3,218.94						
437665S	904 TEEPLES IGA							
	57348	289.51						
1	83235 02/02/23 OPEN PO	69.51	51297	112 92	910-3100	630		
2	83239 02/06/23 OPEN PO	220.00	51297	112 92	910-3100	630		
	Total Check:	289.51						
437666S	6320 TRANE							
	57350	3,576.38						
1	46598 01/24/23 Service Call	2,682.28	51451	126 94	166-2620	440		
2	46598 01/24/23 Service Call	894.10	51451	226 94	166-2620	440		
	Total Check:	3,576.38						
437667S	1701 US FOODS, INC.							
	57351	405.74						
1	4591483 02/02/23 FOOD	405.74	51441	112 92	910-3100	630		
	Total Check:	405.74						
437668S	777 WARDEN PAPER							
	57353	771.75						
1	520 01/30/23 paper	756.34	51437	274 92	920-3200	610		
2	587 01/31/23 8.5x11 65 cream paper	15.41	51437	274 92	920-3200	610		
	Total Check:	771.75						
437669S	9464 WIPFLI LLP							
	57352	21,050.00						
1	2184995 02/02/23 Progress bill 06.30.22	11,006.25	51450	126 90	160-2510	330		
2	2184995 02/02/23 Progress bill 06.30.22	3,668.75	51450	226 90	160-2510	330		
3	2184995 02/02/23 SEFA and revenues	4,781.25	51450	126 90	160-2510	330		
4	2184995 02/02/23 SEFA and revenues	1,593.75	51450	226 90	160-2510	330		
	Total Check:	21,050.00						
437670S	4869 C'MON INN OF MISSOULA							
	57364	1,295.16						
1	01/30/23 2 nights stay	1,295.16	51256	115 90	374-2213	582	509	
	Total Check:	1,295.16						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437671S	2043 CARLA J. WHITE GRASS-TROMBLEY							
57362		626.26						
1	02012023 02/15/23 MCEC/MCASE Conference	626.26*		115 76 756-2213		582		
	Total Check:	626.26						
437672S	9075 CHANCE ELECTRIC							
57363		5,803.56						
1	1053 12/02/23 12-3 SL Cord	405.00	51424	226 60 720-3500		330		
2	1053 12/02/23 Angle Iron 3'	100.00	51424	226 60 720-3500		330		
3	1053 12/02/23 1/2" EMT	78.96	51424	226 60 720-3500		330		
4	1053 12/02/23 1/2" Hardware	40.00	51424	226 60 720-3500		330		
5	1053 12/02/23 #12 THHN Copper Wire	249.60	51424	226 60 720-3500		330		
6	1053 12/02/23 Time & Labor	4,930.00	51424	226 60 720-3500		330		
	Total Check:	5,803.56						
437673S	1343 JESSICA SCHAUF-FERNLEY							
57361		626.26						
1	02012023 02/15/23 MCEC/MCASE Conference	626.26*		115 76 756-2213		582		
	Total Check:	626.26						
437674S	8017 SHELBY MIDDLE SCHOOL							
57365		50.00						
1	02/16/23 Entry Fee	50.00	51592	126 50 720-3595		582		
	Total Check:	50.00						
437675S	2425 CORRINA GUARDIPEE HALL							
57366		353.43						
	Good Luck Indians & Lady Indians!							
1	Class A Boys & Girls Divisiona	265.07		126 90 160-2320		582		
2	Class A Boys & Girls Divisiona	88.36		226 90 160-2320		582		
	Total Check:	353.43						
437676S	1634 JOSEPHINE WAGNER							
57370		153.00						
	Good luck Indians & Lady Indians!							
1	Class A Boys/Girls Divisional	153.00		226 60 720-3500		582		
	Total Check:	153.00						
437677S	5181 MICHAEL COMES AT NIGHT							
57369		339.43						
	Good luck Indians & Lady Indians!							
1	Class A Boys/Girls Divisional	339.43		226 60 150-2410		582		
	Total Check:	339.43						

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11:23:24

BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
For the Accounting Period: 2/23

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\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437678S	2192 TONY WAGNER						
	57367	404.43					
	Good Luck Indians and Lady Indians!						
1	Class A Boys/Girls Divisional	404.43		226 60 720-3500		582	
	Total Check:	404.43					
437679S	3501 KARI MCKAY						
	57368	153.00					
	Good luck Indians & Lady Indians!						
1	Class A Boys/Girls Divisional	153.00		226 60 150-2410		582	
	Total Check:	153.00					
	# of Claims 205	Total:	570,077.88				

