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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 4/22

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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
435132S	6128 BIG SKY COLONY							
	52126	1,957.50						
	New contract 2/1/22							
	13.50/hour							
	total \$6210.00							
1	04012022 04/01/22 Teacher Sub 01/21-3/18	985.50		101	46	120-1700	122	
2	04012022 04/01/22 CLEANING 01/21-3/18	972.00		101	46	120-1700	122	
	Total Check:	1,957.50						
435133S	3068 BLACKFEET TRIBE							
	52152	200.00						
1	04012022 03/30/22 Reimbursement for Facilities	200.00		120	690		93	
	Total Check:	200.00						
435134S	7833 BREEN OIL & TIRE COMPANY							
	52142	7,694.96						
	DIRECT BILL							
1	170251 03/31/22 Babb school LP Gas	7,694.96*		126	42	166-2620	411	
	Total Check:	7,694.96						
435135S	176 BROWNING LUMBER & HARDWARE							
	52150	14.99						
1	148294 03/29/22 potting soil	14.99	46319	170	72	920-3200	660	
	52151	79.98						
1	148566 04/05/22 SUPPLIES	79.98	46726	115	90	775-2400	610	632
	52153	458.25						
1	148252 03/28/22 supplies	458.25	46408	115	90	450-2122	610	212
	Total Check:	553.22						
435136S	2425 CORRINA GUARDIPEE HALL							
	52125	242.82						
	2022 Teacher Preparation Curriculum Planning Meeting							
	Dillion, MT							
	4/7-4/8							
1	04012022 04/05/22 2022 Teacher Prep Curriculum	182.11*		126	90	160-2213	582	
2	04012022 04/05/22 2022 Teacher Prep Curriculum	60.71*		226	90	160-2213	582	
	Total Check:	242.82						
435137S	2649 CULLIGAN WATER CONDITIONERS							
	52144	88.00						
1	00848703 03/31/22 ADMIN WATER	66.00		126	90	160-2510	610	
2	00848703 03/31/22 ADMIN WATER	22.00		226	90	160-2510	610	

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	52155			32.00					----
1		00838407 02/28/22 4-5 GALLON WATER		32.00	46749	112	92	910-3100	630
		Total Check:		120.00					
435138S	2582	DEE HOYT							
	52157			25.00					
1		0000009 02/25/22 card fee		25.00	46302	170	72	920-3200	582
		Total Check:		25.00					
435139S	2998	DELTA COLONIAL HOTEL HELENA							
	52156			30,119.76					
1		001 08/02/22 Rooms 8/2/22-8/5/22		3,650.88	46781	115	10	423-2213	582 582
2		001 08/02/22 Rooms 8/2/22-8/5/22		456.36	46781	115	20	423-2213	582 582
3		001 08/02/22 Rooms 8/2/22-8/5/22		456.36	46781	115	30	423-2213	582 582
4		001 08/02/22 Rooms 8/2/22-8/5/22		25,556.16	46781	115	90	785-2213	582 633
		Total Check:		30,119.76					
435140S	1194	DEPARTMENT OF REVENUE							
	52158			3,152.06					
1		2091662400 03/23/22 withholding late fees		2,364.04	46630	126	90	160-2510	610
2		2091662400 03/23/22 withholding late fees		788.02	46630	226	90	160-2510	610
		Total Check:		3,152.06					
435141S	2401	DIXIE GUARDIPEE							
	52160			71.95					
1		096025 04/01/22 pizza for Natalie's party		53.96	46669	126	93	168-2660	612
2		096025 04/01/22 pizza for Natalie's party		17.99	46669	226	93	168-2660	612
		Total Check:		71.95					
435142S	7248	EVERETT HOLM							
	52129			712.59					
1		04012022 04/01/22 COSN Conference Nashville,TN		534.44		126	78	162-2220	582
2		04012022 04/01/22 COSN Conference Nashville,TN		178.15		226	78	162-2220	582
		Total Check:		712.59					
435143S	151	FAUGHT'S BLACKFEET TRADING POST							
	52161			500.00					
1		7690 03/29/22 athletic clothing		500.00*	46452	115	90	738-1700	610 432
	52163			353.00					
1		4212 03/31/22 duffel bags		245.00*	46388	115	90	476-1700	610 461
2		4212 03/31/22 backpacks		108.00*	46388	115	90	476-1700	610 461
	52164			116.50					
1		7694 03/31/22 coffee mugs		116.50	46501	170	72	920-3200	582
		Total Check:		969.50					

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435144S	6869 FOLLETT SCHOOL SOLUTIONS							
52162		157.89						
1	361857f 03/23/22 33 Native American Books	150.98	43570	115	5	423-1700	610	582
2	361857f 03/23/22 Processing & Cataloging	6.91	43570	115	5	423-1700	610	582
	Total Check:	157.89						
435145S	5991 GLENDALE COLONY							
52127		567.00						
1	04012022 04/01/22 Cleaning sub 01/28-03/24	567.00*		115	90	775-2600	430	623
	Total Check:	567.00						
435146S	8475 JOE'S BBQ							
52165		1,000.00						
1	205 04/05/22 Food Parent Teacher Confe	1,000.00	46733	226	60	150-2410	612	
	Total Check:	1,000.00						
435147S	918 NATIONAL LAUNDRY CO.							
52143		83.28						
1	57111 03/28/22 ADMIN LAUNDRY	62.46		126	90	166-2620	440	
2	57111 03/28/22 ADMIN LAUNDRY	20.82		226	90	166-2620	440	
	Total Check:	83.28						
435148S	972 NORTHERN TELEPHONE COOPERATIVE INC							
52141		40.01						
1	10213665 04/01/22 DSL SERVICE CHARGE	40.01						
				101	44	120-2410	531	
	Total Check:	40.01						
435149S	8313 REBECCA RAPPOLD							
52139		221.82						
	2022 Teacher Preparation Curriculum Planning Meeting							
	Dillion, MT							
	4/7-4/8							
1	04012022 04/06/22 2022 Teacher Prep Curriculum	166.37*		126	90	160-2213	582	
2	04012022 04/06/22 2022 Teacher Prep Curriculum	55.45*		226	90	160-2213	582	
	Total Check:	221.82						
435150S	359 SIYEH COMMUNICATIONS							
52146		2,553.55						
1	04012022 04/01/22 Service	1,915.16		126	90	160-2500	531	
2	04012022 04/01/22 Service	638.39		226	90	160-2500	531	
	Total Check:	2,553.55						

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435151S	2516 TERI DEROCHE									
52136		27.00								
1	04012022 04/06/22 Havre Business Office Traini	20.25		126	90	160-2510	582			
2	04012022 04/06/22 Havre Business Office Traini	6.75		226	90	160-2510	582			
	Total Check:	27.00								
435153S	7024 BLACK SHEEP SPORTS & GRAPHICS									
52167		2,263.00								
1	932 03/24/22 Pull over with 1/3 zipper	2,249.00	46529	126	10	120-1700	610			
2	932 03/24/22 Shipping charges	14.00	46529	126	10	120-1700	610			
	Total Check:	2,263.00								
435154S	151 FAUGHT'S BLACKFEET TRADING POST									
52168		50.00								
1	7432 03/31/22 Coals	50.00	46603	126	10	120-1700	610			
	Total Check:	50.00								
435155S	7704 FRIESENS CORPORATION									
52169		1,494.50								
1	289931 12/31/21 storage fee July-Sept2021	729.00	46782	215	90	160-2510	610	550		
2	287059 12/31/21 storage fee Oct-Dec 2021	765.50	46782	215	90	160-2510	610	550		
	Total Check:	1,494.50								
435156S	4132 GECKO DESIGNS									
52177		450.00								
1	10272 01/11/22 blackfootpapers.com hosti	450.00	46685	215	90	160-2510	610	550		
	Total Check:	450.00								
435157S	7917 GLACIER FAMILY FOODS									
52171		48.34								
1	05-1585303 03/31/22 Lollipops for Game	48.34	46602	126	10	120-2410	612			
52173		198.82								
1	04-1787135 DINNER SUPPLIES FOR TCHR	167.58	46185	126	10	120-2410	612			
2	02-2295302 04/05/22 DINNER SUPPLIES FOR TCHR	31.24	46185	126	10	120-2410	612			
52174		144.74								
1	02-2295276 04/05/22 DINNER SUPPLIES FOR TCHR	144.74	46184	126	10	120-2410	612			
52176		156.05								
1	02-2292024 03/31/22 Popsicles	156.05*	46600	126	30	120-1700	612			
52179		176.26								
1	04-1775053 03/16/22 open PO 3/1-31/2022	23.94	45962	112	92	910-3100	630			
2	04-1774872 03/16/22 open PO 3/1-31/2022	20.02	45962	112	92	910-3100	630			
3	02-2284530 03/17/22 open PO 3/1-31/2022	18.55	45962	112	92	910-3100	630			
4	04-1780625 03/25/22 open PO 3/1-31/2022	45.92	45962	112	92	910-3100	630			
5	04-1784052 03/31/22 open PO 3/1-31/2022	67.83	45962	112	92	910-3100	630			
	Total Check:	724.21								

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435158S	5406 GLACIER LANES OF CUT BANK, L.L.C.							
52175		104.00						
1	219 04/01/22 3 GAMES	104.00	46676	126	42	120-1700	610	
	Total Check:	104.00						
435159S	508 GLENN HEAVY RUNNER MEMORIAL							
52172		1,128.00						
1	22KWBERGAN 04/05/22 Pool Passes for Students	1,128.00	46478	115	90	775-2400	610	632
52178		200.00						
1	22-BPS-01 04/01/22 Staff Wellness Activities	200.00	46668	115	90	775-2400	610	632
	Total Check:	1,328.00						
435160S	6458 HAVRE HIGH SCHOOL							
52184		560.00						
1	03012022 04/01/22 Concert Band	200.00	46640	226	60	710-3452	582	
2	03012022 04/01/22 Choir	200.00	46640	226	60	710-3460	582	
3	03012022 04/01/22 Solos X 8	160.00	46640	226	60	710-3460	582	
	Total Check:	560.00						
435161S	219 HOME DEPOT PRO							
52180		1,154.30						
1	675789762 03/23/22 Adv Spectrum 15D Dual Mot	1,154.30	46379	126	10	120-1700	660	
52182		179.00						
1	677855744 04/04/22 Hoover Prof. TurboScrub V	179.00	46445	126	10	120-1700	660	
52185		129.60						
1	674982459 03/18/22 Urinal Screen	97.20	46075	126	94	166-2620	611	
2	674982459 03/18/22 Urinal Screen	32.40	46075	226	94	166-2620	611	
52186		468.72						
1	675254346 03/21/22 Parts for Custodial Machi	319.29	46212	126	94	166-2620	611	
2	675254346 03/21/22 Parts for Custodial Machi	106.43	46212	226	94	166-2620	611	
3	675254346 03/21/22 Shipping	32.25	46212	126	94	166-2620	611	
4	675254346 03/21/22 Shipping	10.75	46212	226	94	166-2620	611	
52187		2,208.62						
1	674891395 03/18/22 NU-Grip Plus Degreaser	102.19	46296	126	94	166-2620	611	
2	674891395 03/18/22 NU-Grip Plus Degreaser	34.07	46296	226	94	166-2620	611	
3	675254353 03/21/22 Foam Handwash Soap	498.45	46296	126	94	166-2620	611	
4	675254353 03/21/22 Foam Handwash Soap	166.15	46296	226	94	166-2620	611	
5	675254353 03/21/22 12" Red Buffing Flr Pad	39.30	46296	126	94	166-2620	611	
6	675254353 03/21/22 12" Red Buffing Flr Pad	13.10	46296	226	94	166-2620	611	
7	675254353 03/21/22 Trash Can Dolly	119.70	46296	126	94	166-2620	611	
8	675254353 03/21/22 Trash Can Dolly	39.90	46296	226	94	166-2620	611	
9	675254353 03/21/22 Trigger Sprayer	82.50	46296	126	94	166-2620	611	
10	675254353 03/21/22 Trigger Sprayer	27.50	46296	226	94	166-2620	611	
11	675254353 03/21/22 Toilet Paper	275.46	46296	126	94	166-2620	611	
12	675254353 03/21/22 Toilet Paper	91.82	46296	226	94	166-2620	611	
13	675254353 03/21/22 Paper Towels	461.25	46296	126	94	166-2620	611	
14	675254353 03/21/22 Paper Towels	153.75	46296	226	94	166-2620	611	
15	674896444 03/18/22 Floor Cleaner	77.61	46296	126	94	166-2620	611	

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16	674896444 03/18/22 Floor Cleaner	25.87	46296	226	94	166-2620	611	----
52188		195.92						
3	672888500 03/08/22 33 gal Can Liners	146.94	46075	126	94	166-2620	611	
4	672888500 03/08/22 33 gal Can Liners	48.98	46075	226	94	166-2620	611	
52189		3,360.00						
1	673161386 03/09/22 FACE MASKS	3,360.00	45873	115	90	775-2670	610	632
	Total Check:	7,696.16						
435162S	8109 HOMETOWN DOLLAR STORE							
52181		376.75						
1	0221301 Chick/bunny Eggs	75.00	46730	126	6	120-1700	610	
2	0221301 Jump Pearl Eggs	75.00	46730	126	10	120-1700	610	
3	0221301 Slap Bank Bracelets	47.50	46730	126	6	120-1700	610	
4	0221301 Head Bands	62.50	46730	126	10	120-1700	610	
5	0221301 Cowboy & Indian Toys	37.50	46730	126	10	120-1700	610	
6	0221301 Minie Mouse lightup Barre	31.25	46730	126	6	120-1700	610	
7	0221301 Bags of Chololate Bunnes	48.00	46730	126	6	120-1700	610	
52183		500.00						
1	03012022 03/29/22 gift certificates	500.00*	46453	115	90	738-1700	610	432
	Total Check:	876.75						
435163S	3962 L'HEUREUX PAGE WERNER, P.C.							
52190		665.00						
1	23858 04/04/22 open end contract + amend	498.75	44749	126	93	168-4600	330	
2	23858 04/04/22 open end contract + amend	166.25	44749	226	93	168-4600	330	
52191		22,658.34						
1	23856 04/04/22 proj21-033-001 BPSD kw/vina	22,658.34		126	10	168-4500	725	90
	Total Check:	23,323.34						
435164S	918 NATIONAL LAUNDRY CO.							
52194		90.66						
1	58995 04/04/22 BES towels	11.05	46746	112	92	910-3100	610	
2	58994 04/04/22 MS towels	17.85	46746	112	92	910-3100	610	
3	58993 04/04/22 KW towels	13.28	46746	112	92	910-3100	610	
4	58992 04/04/22 Napi towels	8.93	46746	112	92	910-3100	610	
5	58991 04/04/22 Vina towels	8.93	46746	112	92	910-3100	610	
6	59000 04/04/22 FS/WH towels and mats	30.62	46746	112	92	910-3100	610	
52195		111.07						
1	57102 03/28/22 HS towels	8.93	46747	112	92	910-3100	610	
2	57103 03/28/22 Vina towels	8.93	46747	112	92	910-3100	610	
3	57105 03/28/22 KW	14.98	46747	112	92	910-3100	610	
4	57104 03/28/22 Napi towels	10.20	46747	112	92	910-3100	610	
5	57107 03/28/22 MS TOWELS	17.85	46747	112	92	910-3100	610	
6	57108 03/28/22 BS towels	10.63	46747	112	92	910-3100	610	
7	57112 03/28/22 FS/WH towels and mats	30.62	46747	112	92	910-3100	610	
8	58988 03/28/22 HS towels	8.93	46747	112	92	910-3100	610	
	Total Check:	201.73						

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435165S	2648 NORMANS WESTERN WEAR							
52193		500.00						
1	03012022 03/29/22 gift certificates	500.00*	46806	115	90	738-1700	610	432
	Total Check:	500.00						
435166S	2139 OILFIELD LUMBER							
52196		2,425.00						
1	03012022 03/25/22 Armstrong VC Tile	1,800.00	46711	126	94	166-2620	610	
2	03012022 03/25/22 Armstrong VC Tile	600.00	46711	226	94	166-2620	610	
3	03012022 03/25/22 Partican Bracket &Hardwar	18.75	46711	126	94	166-2620	610	
4	03012022 03/25/22 Partican Bracket &Hardwar	6.25	46711	226	94	166-2620	610	
	Total Check:	2,425.00						
435167S	964 ORIENTAL TRADING							
52192		59.67						
1	715838074- 03/29/22 EASTER CHARACTER NECKLACE	49.68	46187	126	10	120-1700	610	
2	715838074- 03/29/22 shipping	9.99	46187	126	10	120-1700	610	
	Total Check:	59.67						
435168S	8157 ROCKIN' OUTLAW							
52197		400.00						
1	03012022 03/30/22 gift certificates	400.00*	46807	115	90	738-1700	610	432
	Total Check:	400.00						
435169S	9133 SWIM LEFT PRODUCTS, LLC							
52198		2,011.57						
1	310 03/02/22 Swim Left Curriculum cons	2,011.57						
			46281	215	60	392-1170	610	374
	Total Check:	2,011.57						
435170S	1043 SYSCO (BABB #069179)							
52207		378.60						
1	343718257 03/28/22 asst.dairy, food&produce	234.45	46736	112	42	910-3100	630	
2	343726906 04/01/22 yogrt,grape,plums, eggs	144.15	46736	112	42	910-3100	630	
52211		315.23						
1	343704443 03/18/22 asst dairy,food & produce	315.23	46420	112	42	910-3100	630	
	Total Check:	693.83						
435171S	2255 SYSCO (BES#669523)							
52199		3,793.47						
1	343718268 03/28/22 asst.dairy,food, & produc	1,609.39	46741	112	25	910-3100	630	
2	343721280 03/30/22 milk	184.55	46741	112	25	910-3100	630	
3	343726908 04/01/22 milk	172.28	46741	112	25	910-3100	630	
4	343730635 04/04/22 asst.dairy,food & produce	1,827.25	46741	112	25	910-3100	630	
	Total Check:	3,793.47						

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435172S	1045 SYSCO (BHS #156554)							
52202		1,754.20						
1	343707772 03/21/22 milk	53.42	46744	112	60	910-3100	630	
2	343714259 03/25/22 asst. dairy, food and prod	516.01	46744	112	60	910-3100	630	
3	343730639 04/04/22 asst. dairy, food&produce	1,184.77	46744	112	60	910-3100	630	
	Total Check:	1,754.20						
435173S	1044 SYSCO (BMS #156588)							
52201		3,535.66						
1	343714253 03/25/22 yogurt, milk	253.62	46743	112	50	910-3100	630	
2	343718267 03/28/22 cream, pancake, peppers	1,665.62	46743	112	50	910-3100	630	
3	343721279 03/30/22 milk	180.15	46743	112	50	910-3100	630	
4	343730634 04/04/22 asst.dairy, food and pro	1,436.27	46743	112	50	910-3100	630	
	Total Check:	3,535.66						
435174S	1028 SYSCO (KWB #477604)							
52206		1,853.92						
1	343704447 03/18/22 milk	147.64	46737	112	10	910-3100	630	
2	343700932 03/16/22 milk, ham patty	178.58	46737	112	10	910-3100	630	
3	343707770 03/21/22 asst.dairy, food, & produ	1,216.32	46737	112	10	910-3100	630	
4	343714257 03/25/22 milk,yogurt,chic,buns	311.38	46737	112	10	910-3100	630	
52208		1,109.80						
1	343718270 03/28/22 asst dairy, food and produ	925.25	46735	112	10	910-3100	630	
2	343721282 03/30/22 asst dairy, food and produ	184.55	46735	112	10	910-3100	630	
52209		147.64						
1	343698046 03/14/22 Milk	147.64	46677	112	10	910-3100	630	
	Total Check:	3,111.36						
435175S	1042 SYSCO (NAPI #585141)							
52200		2,233.45						
1	343714258 03/25/22 milk	171.93	46742	112	30	910-3100	630	
2	343718271 03/28/22 milk,saus,bread,carrot,gr	693.42	46742	112	30	910-3100	630	
3	343721283 03/30/22 milk	148.22	46742	112	30	910-3100	630	
4	343726911 04/01/22 milk	147.64	46742	112	30	910-3100	630	
5	343730638 04/04/22 buttermilk, bread, buns,c	1,072.24	46742	112	30	910-3100	630	
	Total Check:	2,233.45						
435176S	1041 SYSCO (VC#843110)							
52203		3,190.01						
1	343704446 03/18/22 buttermilk,eggs	1,447.22	46740	112	10	910-3100	630	
2	343707769 03/21/22 milk	295.28	46740	112	10	910-3100	630	
3	343710989 03/23/22 milk	33.02	46740	112	10	910-3100	630	
4	343714256 03/25/22 milk	57.66	46740	112	10	910-3100	630	
5	343718269 03/28/22 asst.dairy, food&produce	1,003.89	46740	112	10	910-3100	630	
6	343721281 03/30/22 milk	221.46	46740	112	10	910-3100	630	
7	343726909 04/01/22 milk	131.48	46740	112	10	910-3100	630	

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	52210		188.44						----
1		343698045 03/14/22 milk	188.44	46678	112	10	910-3100	630	
		Total Check:	3,378.45						
435177S	1046	SYSCO (WHSE #156604)							
	52204		8,660.49						
1		343710980 03/23/22 cheese turkey breast	367.29	46739	112	92	910-3100	630	
2		343714252 03/25/22 cereal, pan spray	591.70	46739	112	92	910-3100	630	
3		343714252 03/25/22 vinyl glove, delimer	3,266.79	46739	112	92	910-3100	610	
4		343718256 03/28/22 hams, all-beef frank	837.35	46739	112	92	910-3100	630	
5		343718256 03/28/22 cutlery	134.38	46739	112	92	910-3100	610	
6		343726905 04/01/22 Flour	849.50	46739	112	92	910-3100	630	
7		343730626 04/04/22 ice crm, beef patty	2,613.48	46739	112	92	910-3100	630	
	52205		8,550.96						
1		343726904 04/01/22 asst. dairy, food and prod	5,136.03	46738	112	92	910-3100	630	
2		343726904 04/01/22 plastic ware and paper wa	3,414.93	46738	112	92	910-3100	610	
		Total Check:	17,211.45						
435179S	8835	THE TRANSFORMATIVE READING TEACHER							
	52214		3,450.00						
1		2312 04/01/22 Big Sky Literacy Summit	2,875.00	46572	115	20	423-2213	582	582
2		2312 04/01/22 Big Sky Literacy Summit	575.00	46572	115	10	423-2213	582	582
		Total Check:	3,450.00						
435180S	1701	US FOODS							
	52217		3,025.18						
1		5618356 03/17/22 BMS Snacks BMS cooking cl	3,025.18	46419	112	92	910-3100	630	
		Total Check:	3,025.18						
435181S	2543	USI							
	52216		843.26						
1		0394426001 02/23/22 InLineThermalFusePrt#0775	34.00	45853	126	20	120-1700	660	
2		0394426001 02/23/22 Shipping	3.40	45853	126	20	120-1700	660	
3		0394426001 03/07/22 Standard Lamination	732.60	45853	126	20	120-1700	660	
4		0394426001 03/07/22 Shipping	73.26	45853	126	20	120-1700	660	
		Total Check:	843.26						
435182S	1630	W.W. GRAINGER							
	52219		1,283.09						
1		9238051750 03/08/22 Open PO	47.55	46210	126	94	166-2620	615	
2		9238051750 03/08/22 Open PO	15.86	46210	226	94	166-2620	615	
3		9260266045 03/28/22 Open PO	312.66	46210	126	94	166-2620	615	
4		9260266045 03/28/22 Open PO	104.22	46210	226	94	166-2620	615	
5		9255326309 03/23/22 Open PO	43.52	46210	126	94	166-2620	615	
6		9255326309 03/23/22 Open PO	14.51	46210	226	94	166-2620	615	
8		9256664898 03/24/22 Open PO	144.97	46210	126	94	166-2620	615	
9		9256664898 03/24/22 Open PO	48.33	46210	226	94	166-2620	615	
10		9252114740 03/21/22 Open PO	79.11	46210	126	94	166-2620	615	

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11	9252114740 03/21/22 Open PO	26.38	46210	226	94	166-2620	615	
12	9254362669 03/23/22 Open PO	183.27	46210	126	94	166-2620	615	
13	9254362669 03/23/22 Open PO	61.09	46210	226	94	166-2620	615	
14	9260008934 03/28/22 Open PO	151.21	46210	126	94	166-2620	615	
15	9260008934 03/28/22 Open PO	50.41	46210	226	94	166-2620	615	
	Total Check:	1,283.09						
435183S	777 WARDEN PAPER							
52218		613.95						
1	7088 03/24/22 Paper	613.95	46745	274	92	920-3200	610	
	Total Check:	613.95						
435184S	508 GLENN HEAVY RUNNER MEMORIAL							
52170		212.00						
1	22ELEMCHO 03/25/22 Swimming for students	212.00	46301	126	20	120-1700	516	
	Total Check:	212.00						
435185S	904 TEEPLES IGA							
52212		250.00						
1	73418 03/29/22 Visa gift card	250.00*	46450	115	90	738-1700	610	432
52213		250.00						
1	73419 03/29/22 Visa gift card	250.00*	46449	115	90	738-1700	610	432
52215		205.31						
1	83507 03/17/22 open PO 3/1-31/2022	10.88	45963	112	92	910-3100	630	
2	84073 03/21/22 open PO 3/1-31/2022	53.57	45963	112	92	910-3100	630	
3	83565 03/16/22 open PO 3/1-31/2022	17.94	45963	112	92	910-3100	630	
4	83611 03/31/22 open PO 3/1-31/2022	38.80	45963	112	92	910-3100	630	
5	83524 03/23/22 open PO 3/1-31/2022	55.05	45963	112	92	910-3100	630	
6	83548 03/15/22 open PO 3/1-31/2022	29.07	45963	112	92	910-3100	630	
	Total Check:	705.31						
435186S	82 ASCD SERVICE CENTER							
52224		89.00						
1	0014195910 03/28/22 Member/Rebecca Rappold	89.00	46244	126	90	161-2410	810	
	Total Check:	89.00						
435187S	893 BABB SCHOOL							
52225		195.00						
1	03012022 03/17/22 Dinner	195.00	45743	126	30	720-3580	582	
	Total Check:	195.00						

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435188S	9075 CHANCE ELECTRIC							
52226		595.00						
1	1011 04/06/22 Service Call	446.25	46832	126	94	166-2620	440	
2	1011 04/06/22 Service Call	148.75	46832	226	94	166-2620	440	
	Total Check:	595.00						
435189S	127 CHRISTINA MOMBERG							
52228		250.00						
1	03012022 03/30/22 Honorarium	250.00	46580	115	90	775-2400	610	632
	Total Check:	250.00						
435190S	3056 CINTAS							
52227		292.93						
1	5098643618 03/07/22 Skin Tone Bandage Box	14.46	46764	126	30	120-1700	610	
2	5098643618 03/07/22 LRG Patch	14.70	46764	126	30	120-1700	610	
3	5098643618 03/07/22 Antiseptic wipes	7.88	46764	126	30	120-1700	610	
4	5098643618 03/07/22 Paws Antimicrobial Twlts	8.91	46764	126	30	120-1700	610	
5	5098643618 03/07/22 Hands San	8.89	46764	126	30	120-1700	610	
6	5098643618 03/07/22 Hard surface	9.95	46764	126	30	120-1700	610	
7	5098643618 03/07/22 Antis.	15.38	46764	126	30	120-1700	610	
8	5098643618 03/07/22 Hand Lotion	9.72	46764	126	30	120-1700	610	
9	5098643618 03/07/22 First Aid Cream	10.61	46764	126	30	120-1700	610	
10	5098643618 03/07/22 Lipaid Small	10.17	46764	126	30	120-1700	610	
11	5098643618 03/07/22 Bleed Stop Gauze	33.89	46764	126	30	120-1700	610	
12	5098643618 03/07/22 Acetamin	15.80	46764	126	30	120-1700	610	
13	5098643618 03/07/22 Pain Away	17.88	46764	126	30	120-1700	610	
14	5098643618 03/07/22 Ibuprofen	27.13	46764	126	30	120-1700	610	
15	5098643618 03/07/22 Anti-Diarrheal Cap	20.39	46764	126	30	120-1700	610	
16	5098643618 03/07/22 Allergy Relief	28.25	46764	126	30	120-1700	610	
17	5098643618 03/07/22 Peptum Tablets	20.64	46764	126	30	120-1700	610	
18	5098643618 03/07/22 Service Charge	18.28	46764	126	30	120-1700	610	
	Total Check:	292.93						
435191S	8977 DARNELL RIDESATTHED00R							
52230		250.00						
1	03012022 03/30/22 Honorarium	250.00	46579	115	90	775-2400	610	632
	Total Check:	250.00						
435192S	2963 DEPARTMENT OF REVENUE							
52229		14,646.90						
1	PESP17A 04/11/22 1% const tax SP17A	7,323.45	46857	126	50	168-4500	725	92
2	PESP17A 04/11/22 1% const tax SP17A	7,323.45	46857	226	60	168-4500	725	92
	Total Check:	14,646.90						

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435193S		8833 ENOME, INC.							----
	52231		9,870.00						
1		10001-3901 03/11/22 Goalbook Annual Membershi	9,870.00	46594	201	76	280-1700	610	
		Total Check:	9,870.00						
435194S		7917 GLACIER FAMILY FOODS							
	52232		90.45						
1		03-2327003 04/05/22 Drinks and Sides for PTC	90.45*	46710	126	30	120-1700	612	
	52233		644.28						
1		01-2223823 04/05/22 FOOD	644.28	46684	115	90	775-3100	612	632
	52234		75.45						
1		04-+178686 04/04/22 Incentives	37.73	46604	115	76	160-1700	612	360
2		04-+178686 04/04/22 Incentives	37.72	46604	115	76	160-1700	610	360
		Total Check:	810.18						
435195S		9146 HELEN AUGARE							
	52238		250.00						
1		03012022 03/30/22 Honorarium	250.00	46601	115	90	775-2400	610	632
		Total Check:	250.00						
435196S		219 HOME DEPOT PRO							
	52235		192.60						
1		676555030 03/28/22 Bumper Assy, Skirt, SCB H	144.45	46286	126	94	166-2620	615	
2		676555030 03/28/22 Bumper Assy, Skirt, SCB H	48.15	46286	226	94	166-2620	615	
	52236		103.48						
1		676405442 03/28/22 Floor Cleaner	77.61	46296	126	94	166-2620	611	
2		676405442 03/28/22 Floor Cleaner	25.87	46296	226	94	166-2620	611	
	52237		116.59						
1		676047624 03/24/22 Blue Scrub Pad	12.97	46415	126	94	166-2620	611	
2		676047624 03/24/22 Blue Scrub Pad	4.33	46415	226	94	166-2620	611	
3		676047632 03/24/22 Square Scrub 20in	74.47	46415	126	94	166-2620	611	
4		676047632 03/24/22 Square Scrub 20in	24.82	46415	226	94	166-2620	611	
		Total Check:	412.67						
435197S		6316 KYLE COURSEY							
	52239		35.00						
1		7090963843 03/25/22 Boiler License Renewal	26.25	46724	126	94	166-2620	810	
2		7090963843 03/25/22 Boiler License Renewal	8.75	46724	226	94	166-2620	810	
		Total Check:	35.00						
435199S		2622 MASTER TEACHER							
	52242		1,715.00						
1		116789295 04/06/22 PARA ONLINE TRAINING	1,715.00	46592	201	76	280-1700	610	
		Total Check:	1,715.00						

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435200S	8127 MISTEE RIDES AT THE DOOR								----
52241		28.08							
1	03012022 03/16/22 Nafis Reimb - Taxi	21.06	46731	126	90	160-2310	582	86	
2	03012022 03/16/22 Nafis Reimb - Taxi	7.02	46731	226	90	160-2310	582	86	
	Total Check:	28.08							
435201S	918 NATIONAL LAUNDRY CO.								
52244		142.58							
1	58999 04/04/22 Rugs/Mats	142.58	45354	115	76	160-1700	610	360	
	Total Check:	142.58							
435202S	8821 NOREDINK CORP.								
52248		8,900.00							
1	16317 04/08/22 Live Virtual Training	500.00							
			46573	115	90	494-1700	610	231	
2	16317 04/08/22 Premium Site License C	8,400.00	46573	115	90	494-1700	610	231	
	Total Check:	8,900.00							
435203S	803 NORTHWESTERN ENERGY								
52267		4,286.94							
8	04012022 03/25/22 MAINTENANCE-3900733-1	194.49*		126	94	166-2620	411		
9	04012022 03/25/22 MIDDLE SCHOOL-0424405-9	4,092.45*		126	50	166-2620	411		
	Total Check:	4,286.94							
435204S	964 ORIENTAL TRADING								
52243		386.67							
1	715629549- 03/17/22 Mothers Day Hand Keepsake	237.25	46195	126	30	120-1700	610		
2	715629549- 03/17/22 DIY Watch It Grow Seed Po	114.27	46195	126	30	120-1700	610		
3	715629549- 03/17/22 Shipping	35.15	46195	126	30	120-1700	610		
	Total Check:	386.67							
435205S	2977 RACQUEL LITTLE PLUME								
52246		65.40							
1	04012022 04/06/22 Kool-Aid Jammers	65.40	46695	115	90	775-2400	610	632	
52250		177.96							
1	04012022 04/06/22 Reimbursement	177.96	46833	126	20	120-1700	610		
	Total Check:	243.36							
435206S	8313 REBECCA RAPPOLD								
52245		941.85							
1	04012022 04/07/22 Big Sky Colony 1/10/22	40.95	46803	101	46	120-2410	581		
2	04012022 04/07/22 Big Sky Colony 1/11/22	40.95	46803	101	46	120-2410	581		
3	04012022 04/07/22 Big Sky Colony 1/18/22	40.95	46803	101	46	120-2410	581		
4	04012022 04/07/22 Big Sky Colony 1/20/22	40.95	46803	101	46	120-2410	581		
5	04012022 04/07/22 Big Sky Colony 1/25/22	40.95	46803	101	46	120-2410	581		
6	04012022 04/07/22 Big Sky Colony 1/27/22	40.95	46803	101	46	120-2410	581		
7	04012022 04/07/22 Big Sky Colony 2/1/22	40.95	46803	101	46	120-2410	581		
8	04012022 04/07/22 Big Sky Colony 2/7/22	40.95	46803	101	46	120-2410	581		

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9	04012022 04/07/22 Big Sky Colony 2/9/22	40.95	46803	101	46	120-2410	581	
10	04012022 04/07/22 Big Sky Colony 2/14/22	40.95	46803	101	46	120-2410	581	
11	04012022 04/07/22 Big Sky Colony 2/16/22	40.95	46803	101	46	120-2410	581	
12	04012022 04/07/22 Big Sky Colony 2/21/22	40.95	46803	101	46	120-2410	581	
13	04012022 04/07/22 Big Sky Colony 3/1/22	40.95	46803	101	46	120-2410	581	
14	04012022 04/07/22 Big Sky Colony 3/2/22	40.95	46803	101	46	120-2410	581	
15	04012022 04/07/22 Big Sky Colony 3/9/22	40.95	46803	101	46	120-2410	581	
16	04012022 04/07/22 Big Sky Colony 3/10/22	40.95	46803	101	46	120-2410	581	
17	04012022 04/07/22 Big Sky Colony 3/15/22	40.95	46803	101	46	120-2410	581	
18	04012022 04/07/22 Big Sky Colony 3/16/22	40.95	46803	101	46	120-2410	581	
19	04012022 04/07/22 Big Sky Colony 3/21/22	40.95	46803	101	46	120-2410	581	
20	04012022 04/07/22 Big Sky Colony 3/22/22	40.95	46803	101	46	120-2410	581	
21	04012022 04/07/22 Big Sky Colony 3/24/22	40.95	46803	101	46	120-2410	581	
22	04012022 04/07/22 Big Sky Colony 3/29/22	40.95	46803	101	46	120-2410	581	
23	04012022 04/07/22 Big Sky Colony 3/30/22	40.95	46803	101	46	120-2410	581	
	Total Check:	941.85						
435207S	9151 ROBIN ENGLAND							
52247		128.70						
1	04012022 04/05/22 Reimbursement for mileage GF	128.70*		115	90	738-1700	610	432
	Total Check:	128.70						
435208S	2430 SCHOLASTIC							
52254		521.95						
1	6933115 5 10/18/21 Scholastic Subscription	521.95	46608	201	76	280-1700	610	
	Total Check:	521.95						
435209S	419 SCHOOL DATEBOOKS							
52249		211.75						
1	22-0223829 04/06/22 TELLURIDE DATEBOOKS	195.20	46671	201	76	280-1700	610	
2	22-0223829 04/06/22 SHIPPING	24.36	46671	201	76	280-1700	610	
3	22-0223829 04/06/22 4% DISCOUNT	-7.81	46671	201	76	280-1700	610	
	Total Check:	211.75						
435210S	359 SIYEH COMMUNICATIONS							
52266		94.95						
1	04012022 04/01/22 Service @ Sports Plex	71.21		126	90	160-2500	531	
2	04012022 04/01/22 Service @ Sports Plex	23.74		226	90	160-2500	531	
	Total Check:	94.95						
435211S	8594 STRIVE							
52255		5,000.00						
1	040722BIC 04/07/22 Pro.Dev.March 28-29,2022	5,000.00*	46817	115	90	775-1700	610	632
	Total Check:	5,000.00						

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435212S	1127 SUBWAY STORE-BROWNING							
52253		159.96						
1	330353 04/05/22 Subway Platters	159.96	46709	126	20	120-2410	612	
	Total Check:	159.96						
435213S	904 TEEPLES IGA							
52252		150.00						
1	81777 04/05/22 Food and Drinks for PTC	150.00	46706	126	20	120-2410	612	
52256		770.37						
1	83971 04/05/22 FOOD	233.63	46683	115	90	775-3100	612	632
2	83970 04/05/22 FOOD	335.41	46683	115	90	775-3100	612	632
3	81826 04/05/22 FOOD	201.33	46683	115	90	775-3100	612	632
52257		100.00						
1	81838 04/11/22 Refreshments	75.00*	46837	126	90	160-2320	612	
2	81838 04/11/22 Refreshments	25.00	46837	226	90	160-2320	612	
52258		123.19						
2	81751 04/07/22 Incentives/Food	123.19	46804	115	76	160-1700	612	360
52259		205.91						
1	83969 04/04/22 Lifeskills Shopping	205.91	45575	115	76	160-1700	610	360
52263		218.71						
1	83572 03/23/22 Food/beverage	104.68	46024	226	75	150-1700	612	
2	83574 03/24/22 Food/beverage	26.28	46024	226	75	150-1700	612	
3	83610 03/30/22 Food/beverage	50.49	46024	226	75	150-1700	612	
4	83606 03/29/22 Food/beverage	37.26	46024	226	75	150-1700	612	
52264		196.30						
1	83612 04/11/22 Assorted Food/Beverage	36.95	46649	226	75	150-1700	612	
2	81828 04/06/22 Assorted Food/Beverage	82.33	46649	226	75	150-1700	612	
3	81835 04/07/22 Food/beverage	77.02	46024	226	75	150-1700	612	
	Total Check:	1,764.48						
435214S	8152 TIM MCDONALD							
52265		811.20						
1	04012022 04/07/22 food service repairs	811.20	46859	160	93	168-4500	330	
	Total Check:	811.20						
435215S	4514 UNIVERSITY OF MONTANA							
52260		175.00						
1	03012022 03/14/22 UofM Educators Fair	131.25	46860	126	90	160-2316	330	
2	03012022 03/14/22 UofM Educators Fair	43.75	46860	226	90	160-2316	330	
	Total Check:	175.00						

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

435216S		1630 W.W. GRAINGER							----
	52261			1,040.03					
1		9267494400 04/04/22 Open PO for Supplies		290.66	46723	126	94	166-2620	615
2		9267494400 04/04/22 Open PO for Supplies		96.89	46723	226	94	166-2620	615
3		9268705374 04/05/22 Open PO for Supplies		75.43	46723	126	94	166-2620	615
4		9268705374 04/05/22 Open PO for Supplies		25.15	46723	226	94	166-2620	615
5		9268978807 04/05/22 Open PO for Supplies		55.97	46723	126	94	166-2620	615
6		9268978807 04/05/22 Open PO for Supplies		18.66	46723	226	94	166-2620	615
7		9268705366 04/05/22 Open PO for Supplies		357.95	46723	126	94	166-2620	615
8		9268705366 04/05/22 Open PO for Supplies		119.32	46723	226	94	166-2620	615
		Total Check:		1,040.03					
435217S		8304 WM-PLC							
	52262			1,861.60					
1		3840 03/10/22 MANDT Training		1,861.60	46593	201	76	280-1700	610
		Total Check:		1,861.60					
435218S		2201 MONTANA CRIMINAL RECORDS							
	52269			180.00					
1		159534 03/14/22 Background Check		22.50	46843	126	90	160-2316	330
2		159534 03/14/22 Background Check		7.50	46843	226	90	160-2316	330
3		159535 03/14/22 Background Check		22.50	46843	126	90	160-2316	330
4		159535 03/14/22 Background Check		7.50	46843	226	90	160-2316	330
5		159718 03/23/22 Background Check		22.50	46843	126	90	160-2316	330
6		159718 03/23/22 Background Check		7.50	46843	226	90	160-2316	330
7		159536 03/14/22 Background Check		22.50	46843	126	90	160-2316	330
8		159536 03/14/22 Background Check		7.50	46843	226	90	160-2316	330
9		159881 03/31/22 Background Check		22.50	46843	126	90	160-2316	330
10		159881 03/31/22 Background Check		7.50	46843	226	90	160-2316	330
11		159882 03/31/22 Background Check		22.50	46843	126	90	160-2316	330
12		159882 03/31/22 Background Check		7.50	46843	226	90	160-2316	330
		Total Check:		180.00					
435219S		1223 POSITIVE PROMOTIONS, INC.							
	52272			329.33					
1		06919621 04/06/22 Retractable Badge Holder		255.00	46282	226	60	150-2410	610
2		06919621 04/06/22 Set up fee		45.00	46282	226	60	150-2410	610
3		06919621 04/06/22 shipping		29.33	46282	226	60	150-2410	610
		Total Check:		329.33					
435220S		8549 SLETTEN CONSTRUCTION COMPANY							
	52240			1450,043.75					
1		4924 04/05/22 pay estimate 17		1087,532.81	46893	126	50	168-4500	725 92
2		4924 04/05/22 pay estimate 17		362,510.94	46893	226	60	168-4500	725 92
		Total Check:		1450,043.75					

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435221S	6032 WILLIAM P. HANLEY							
	52270	102.00						
1	040422 04/04/22 Drug Testing	76.50	46850	126	90	160-2316	330	
2	040422 04/04/22 Drug Testing	25.50	46850	226	90	160-2316	330	
	52271	129.00						
1	032322 03/23/22 Drug tests	96.75	46767	126	90	160-2316	330	
2	032322 03/23/22 Drug tests	32.25	46767	226	90	160-2316	330	
	Total Check:	231.00						
435222S	3121 360 OFFICE SOLUTIONS							
	52287	382.40						
1	1142612-1 02/25/22 36pk Tank style highlight	25.43	45928	126	96	167-2710	610	
2	1142612-1 02/25/22 36pk Tank style highlight	8.48	45928	226	96	167-2710	610	
3	1142612-0 02/23/22 aRROW 1/2 PAGE FLAGS	19.84	45928	126	96	167-2710	610	
4	1142612-0 02/23/22 aRROW 1/2 PAGE FLAGS	6.62	45928	226	96	167-2710	610	
5	1142612-0 02/23/22 3" NOTE RULED post pads	7.45	45928	126	96	167-2710	610	
6	1142612-0 02/23/22 3" NOTE RULED post pads	2.49	45928	226	96	167-2710	610	
7	1142612-0 02/23/22 Post it floral pads	38.98	45928	126	96	167-2710	610	
8	1142612-0 02/23/22 Post it floral pads	13.00	45928	226	96	167-2710	610	
9	1142612-0 02/23/22 #2 Woodcase pencil	5.81	45928	126	96	167-2710	610	
10	1142612-0 02/23/22 #2 Woodcase pencil	1.94	45928	226	96	167-2710	610	
11	1142612-0 02/23/22 Mechanical pencil 0.7mm	11.41	45928	126	96	167-2710	610	
12	1142612-0 02/23/22 Mechanical pencil 0.7mm	3.81	45928	226	96	167-2710	610	
13	1142612-0 02/23/22 Col-Erase pencil-Red	5.83	45928	126	96	167-2710	610	
14	1142612-0 02/23/22 Col-Erase pencil-Red	1.94	45928	226	96	167-2710	610	
15	1142612-0 02/23/22 Combo Clip Pk	15.88	45928	126	96	167-2710	610	
16	1142612-0 02/23/22 Combo Clip Pk	5.30	45928	226	96	167-2710	610	
17	1142612-0 02/23/22 Paper clips	2.70	45928	126	96	167-2710	610	
18	1142612-0 02/23/22 Paper clips	0.90	45928	226	96	167-2710	610	
19	1142612-0 02/23/22 Binder clips-large	5.13	45928	126	96	167-2710	610	
20	1142612-0 02/23/22 Binder clips-large	1.71	45928	226	96	167-2710	610	
21	1142612-0 02/23/22 Binder clips-Medium	2.13	45928	126	96	167-2710	610	
22	1142612-0 02/23/22 Binder clips-Medium	0.71	45928	226	96	167-2710	610	
23	1142612-0 02/23/22 Binder Clips-Small	0.87	45928	126	96	167-2710	610	
24	1142612-0 02/23/22 Binder Clips-Small	0.29	45928	226	96	167-2710	610	
25	1142612-0 02/23/22 Sugar 3pk	34.99	45928	126	96	167-2710	610	
26	1142612-0 02/23/22 Sugar 3pk	11.66	45928	226	96	167-2710	610	
27	1142612-0 02/23/22 Simple Green-Cleaner	110.32	45928	126	96	167-2710	610	
28	1142612-0 02/23/22 Simple Green-Cleaner	36.78	45928	226	96	167-2710	610	
	Total Check:	382.40						

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435223S	534 BARNES & NOBLE								----
52279		483.12							
1	4217646 01/24/22 TheArtofCoaching	263.56	45398	115	90	494-1700	610	231	
2	4217646 01/24/22 TheArtofCoachingWorkbook	219.56	45398	115	90	494-1700	610	231	
	Total Check:	483.12							
435224S	4657 BROWNING PUBLIC SCHOOLS #9								
52281		535.91							
1	0002 04/05/22 Invoice #0002 Candy	316.84	46866	226	60	150-1700	610		
2	0002 04/05/22 Invoice #0002 Drinks	219.07	46866	226	60	150-1700	610		
	Total Check:	535.91							
435225S	975 CENTURYLINK								
52277		217.04							
1	04012022 04/01/22 SERVICE CHARGES	217.04							
				126	42	120-2410	531		
	Total Check:	217.04							
435226S	9093 COMMUNICATION RESOURCES LLC								
52283		8,998.20							
1	9056 11/23/21 network cabling KW	3,374.32	46920	126	78	162-2220	660		
2	9056 11/23/21 network cabling KW	1,124.78	46920	226	78	162-2220	660		
3	9203 01/27/22 network cabling kw	2,699.46	46920	126	78	162-2220	660		
4	9203 01/27/22 network cabling kw	899.82	46920	226	78	162-2220	660		
5	9216 02/18/22 network cabling kw	674.86	46920	126	78	162-2220	660		
6	9216 02/18/22 network cabling kw	224.96	46920	226	78	162-2220	660		
	Total Check:	8,998.20							
435227S	4404 CUT BANK AUTO BODY								
52274		1,000.00							
1	R0#21181 04/18/22 deductible bus 2017 Bluebird	750.00	45454	126	96	167-2710	610		
2	R0#21181 04/18/22 deductible bus 2017 Bluebird	250.00	45454	226	96	167-2710	610		
	Total Check:	1,000.00							
435228S	151 FAUGHT'S BLACKFEET TRADING POST								
52286		640.00							
1	2946 04/07/22 Graduation Gift/SPED	640.00							
			46591	115	76	160-1700	610	360	
	Total Check:	640.00							
435229S	496 GLACIER ELECTRIC CO-OP								
52275		24,149.64							
1	04012022 04/04/22 BROWNING ELEM/129800	2,730.67		226	60	166-2620	412		
2	04012022 04/04/22 BUS GARAG/129801	207.87		110	96	166-2700	412		
3	04012022 04/04/22 BUS GARAG/129801	138.58		210	96	166-2700	412		
4	04012022 04/04/22 KW BERGAN/129802	1,206.25		126	10	166-2620	412		
5	04012022 04/04/22 VINA CHATTIN/129804	1,028.99		126	10	166-2620	412		
6	04012022 04/04/22 ADMINISTRATION/129805	241.40*		126	90	166-2620	412		

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7	04012022 04/04/22 ADMINISTRATION/129805	80.47*		226	90	166-2620	412			
8	04012022 04/04/22 FS MAINTENANCE/129806	456.25*		126	94	166-2620	412			
9	04012022 04/04/22 FS MAINTENANCE/129806	152.09		226	94	166-2620	412			
10	04012022 04/04/22 MIDDLE SHCOOL/129807	2,112.38		126	50	166-2620	412			
11	04012022 04/04/22 WATER PMP & SCORE BD/129809	32.90		226	60	166-2620	412			
12	04012022 04/04/22 PJ ANNEX/129811	226.61		226	60	166-2620	412			
13	04012022 04/04/22 NORTH WELL/129814	0.00		120	82	166-2620	412			
14	04012022 04/04/22 NORTH WELL/129814	0.00		220	82	166-2620	412			
15	04012022 04/04/22 VINA CHATTIN PUMP/129815	32.75		126	20	166-2620	412			
16	04012022 04/04/22 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412			
17	04012022 04/04/22 FOOTBALL FIELD/129818	38.75		226	60	166-2620	412			
18	04012022 04/04/22 2 SEC LIGHTS LIONS PRK /1298	25.00		226	74	166-2620	412			
19	04012022 04/04/22 21 1A SOUTH WELL/129820	17.40		120	82	166-2620	412			
20	04012022 04/04/22 21 1A SOUTH WELL/129820	11.60		220	82	166-2620	412			
21	04012022 04/04/22 NORTH WELL/129821	29.00		126	50	166-2620	412			
22	04012022 04/04/22 BUS COMPLEX/129827	327.38		110	96	166-2700	412			
23	04012022 04/04/22 BUS COMPLEX/129827	218.26		210	96	166-2700	412			
24	04012022 04/04/22 PAINT SHOP/129829	151.89*		126	94	166-2620	412			
25	04012022 04/04/22 PAINT SHOP/129829	50.64		226	94	166-2620	412			
26	04012022 04/04/22 CENTRAL SUPPLY/129830	219.08*		112	92	910-2620	412			
27	04012022 04/04/22 MAINTENANCE WOOD SHOP/129831	199.29*		126	94	166-2620	412			
28	04012022 04/04/22 MAINTENANCE WOOD SHOP/129831	66.44		226	94	166-2620	412			
29	04012022 04/04/22 SPECIAL SERVICES/129835	126.36		126	76	280-2620	412			
30	04012022 04/04/22 NAPI/129836	3,158.91		126	30	166-2620	412			
31	04012022 04/04/22 BASEBALL FIELD/129842	54.00		226	60	166-2620	412			
32	04012022 04/04/22 SO WELL/MIDDLE SCHL/129847	29.37		126	50	166-2620	412			
33	04012022 04/04/22 BHS VO TECH/129852	445.07		226	60	166-2620	412			
34	04012022 04/04/22 BABB SCHOOL/129853	1,802.72		126	42	166-2620	412			
35	04012022 04/04/22 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412			
36	04012022 04/04/22 BROWNING HIGH SCHOOL/129855	7,231.88		226	60	166-2620	412			
37	04012022 04/04/22 B.H.S. WEST WELL/129856	29.00		226	60	166-2620	412			
38	04012022 04/04/22 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412			
39	04012022 04/04/22 WALKING PATH/129858	75.66*		126	90	166-2620	412			
40	04012022 04/04/22 WALKING PATH/129858	25.22*		226	90	166-2620	412			
41	04012022 04/04/22 WALKING PATH/129859	64.44*		126	90	166-2620	412			
42	04012022 04/04/22 WALKING PATH/129859	21.49*		226	90	166-2620	412			
43	04012022 04/04/22 Propane Pump/129860	34.39		110	96	166-2700	412			
44	04012022 04/04/22 Propane Pump/129860	22.94		210	96	166-2700	412			
45	04012022 04/04/22 Com Garden/129826	38.75*		226	90	166-2620	412			
46	04012022 04/04/22 Babb Trailer/129861	0.00		120	82	166-2620	412			
47	04012022 04/04/22 Napi Strt Lights/129862	0.00		126	30	166-2620	412			
48	04012022 04/04/22 BES Strt Lights/129863	0.00		126	20	166-2620	412			
49	04012022 04/04/22 Admin Strt Lights/129864	0.00*		126	90	166-2620	412			
50	04012022 04/04/22 Admin Strt Lights/129864	0.00*		226	90	166-2620	412			
51	04012022 04/04/22 BHS DRIVEWAY/129865	237.50*		226	90	166-2620	412			
52	04012022 04/04/22 BMS DRIVEWAY/129867	150.00		126	50	166-2620	412			

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52276		2,817.59						
53	04012022 04/04/22 7 LED/SPORTS COMPLEX(129870)	87.50		226	60	166-2620	412	
54	04012022 04/04/22 NEW JR HIGH/ (129869)	1,393.88		126	50	166-2620	412	
55	04012022 04/04/22 HS Football field/129871	1,053.91		226	60	166-2620	412	
56	04012022 04/04/22 Out building sport/129872	282.30		226	60	166-2620	412	
	Total Check:	26,967.23						
435230S	5336 IRENE AUGARE							
52284		72.00						
1	040120222 03/22/22 Pediatric Mental Health Sym	72.00		115	90	476-2213	582	461
	Total Check:	72.00						
435231S	1326 JOSTEN'S INC.							
52280		14.95						
1	28322631 03/29/22 Diploma	4.10	46869	226	60	150-2120	610	
2	28322631 03/29/22 Shipping/handling	10.85	46869	226	60	150-2120	610	
	Total Check:	14.95						
435232S	2961 JULIA HANNON							
52285		72.00						
1	040120222 03/31/22 Pediatric Mental Health Sym	72.00		115	90	476-2213	582	461
	Total Check:	72.00						
435233S	3962 L'HEUREUX PAGE WERNER, P.C.							
52282		8,097.50						
1	23857 04/04/22 MS Remod	8,097.50*	46722	126	50	168-4500	725	91
	Total Check:	8,097.50						
435234S	803 NORTHWESTERN ENERGY							
52278		6,282.33						
1	04012022 04/04/22 SPED 0424011-5	52.47		126	76	280-2620	411	
2	04012022 04/04/22 ADMIN 0424013-1	185.92		126	90	166-2620	411	
3	04012022 04/04/22 ADMIN 0424013-1	61.98		226	90	166-2620	411	
4	04012022 04/04/22 KW BERGAN-0424038-8	1,359.14		126	10	166-2620	411	
5	04012022 04/04/22 VINA 0424039-6	1,109.49		126	10	166-2620	411	
6	04012022 04/04/22 PROJECT CHOICE-0424041-2	342.16		226	74	166-2620	411	
7	04012022 04/04/22 MIDDLE SCHOOL-0424405-9	0.00*		126	50	166-2620	411	
8	04012022 04/04/22 MAINTENANCE-0424454-7	211.77*		126	94	166-2620	411	
9	04012022 04/04/22 WAREHOUSE-0424468-7	719.89*		112	92	910-2620	411	
10	04012022 04/04/22 TRANSPORT-0622438-0	462.60*		110	96	166-2700	411	
11	04012022 04/04/22 TRANSPORT-0622438-0	308.41		210	96	166-2700	411	
12	04012022 04/04/22 BUS GARAGE-0622738-3	517.42*		110	96	166-2700	411	
13	04012022 04/04/22 BUS GARAGE-0622738-3	344.96		210	96	166-2700	411	
14	04012022 04/04/22 GREEN HOUSE	16.35		226	60	166-2620	411	
15	04012022 04/04/22 BHS VO TECH-1217303-5	454.58		226	60	166-2620	411	
16	04012022 04/04/22 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411	
17	04012022 04/04/22 HS GENARATOR-1803496-7	35.90		226	60	166-2620	411	
18	04012022 04/04/22 SW KITCH/31536832	99.29		226	60	166-2620	411	
	Total Check:	6,282.33						

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435235S	1191 TWO MEDICINE WATER CO						----
52145		3,955.00					
3	04012022 04/12/22 BHS/1349-00	1,470.00		226	60	166-2620	421
4	04012022 04/12/22 BE/1353-00	381.00		126	20	166-2620	421
5	04012022 04/12/22 KW/1354-00	381.00		126	10	166-2620	421
6	04012022 04/12/22 BMS/1355-00	381.00		126	50	166-2620	421
7	04012022 04/01/22 Napi/1356-00	381.00		126	30	166-2620	421
8	04012022 04/12/22 Vina/1357-00	381.00		126	10	166-2620	421
9	04012022 04/12/22 Project Choicel/1376-00	75.00		226	74	166-2620	421
10	04012022 04/01/22 Special Services/1378-00	75.00		226	76	280-2620	421
12	04012022 04/01/22 Maintence/1379-00	56.25		126	94	166-2620	421
13	04012022 04/01/22 Maintence/1379-00	18.75		226	94	166-2620	421
14	04012022 04/01/22 Food Service/1380-00	75.00*		112	92	910-2620	421
17	04012022 04/12/22 Bus Garage/1381-00	45.00		110	96	166-2700	421
18	04012022 04/12/22 Bus Garage/1381-00	30.00		210	96	166-2700	421
21	04012022 04/12/22 Apt/1382-00	75.00*		120	80	166-2620	421
22	04012022 04/01/22 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421
23	04012022 04/12/22 ADMIN/1745-00	56.25		126	90	166-2620	421
24	04012022 04/12/22 ADMIN/1745-00	18.75		226	90	166-2620	421
	Total Check:	3,955.00					
435236S	109 BELL MOTOR COMPANY						
52288		42,035.00					
1	04/20/22 2017 Chevy Tahoe	31,526.20		126	96	167-2650	730
2	04/20/22 2017 Chevy Tahoe	10,508.80		226	96	167-2650	730
	Total Check:	42,035.00					
435237S	53 AMERICAN PIPE SUPPLY, CO.						
52291		141.99					
1	112440 03/23/22 2" Water Filter Housing	97.95					
			46414	126	94	166-2620	615
2	112440 03/23/22 2" Water Filter Housing	32.65	46414	226	94	166-2620	615
3	112440 03/23/22 Shipping Chrgs	8.54	46414	126	94	166-2620	615
4	112440 03/23/22 Shipping Chrgs	2.85	46414	226	94	166-2620	615
	Total Check:	141.99					
435238S	6278 BLACKFEET SOLID WASTE/UTILITY						
52296		5,232.70					
1	03012022 03/30/22 Trash Disposal Services f	3,924.52	47012	126	94	166-2620	431
2	03012022 03/30/22 Trash Disposal Services f	1,308.18	47012	226	94	166-2620	431
	Total Check:	5,232.70					

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435239S	176 BROWNING LUMBER & HARDWARE								----
52293		487.33							
1	148616 04/06/22 Cleaning Suplies	58.39	43884	215	60	394-1370	610	374	
2	148613 04/06/22 Cleaning Suplies	191.25	43884	215	60	394-1370	610	374	
3	146991 02/15/22 Cleaning Suplies	19.97	43884	215	60	394-1370	610	374	
4	146990 02/15/22 Cleaning Suplies	217.72	43884	215	60	394-1370	610	374	
52294		718.00							
1	149065 04/20/22 216-16 #3	270.00	47008	226	60	720-3500	660		
2	149065 04/20/22 1/2" AC Plywood	330.00	47008	226	60	720-3500	660		
3	149065 04/20/22 3/8 X 4 Carriage/Nut	8.00	47008	226	60	720-3500	660		
4	149065 04/20/22 T-25 Torx Screws	50.00	47008	226	60	720-3500	660		
5	149065 04/20/22 Blk/Scarlet Paint	60.00	47008	226	60	720-3500	660		
52295		971.90							
1	147238 03/08/22 Supplies	213.05	47017	126	94	166-2620	615		
2	147238 03/08/22 Supplies	71.02	47017	226	94	166-2620	615		
3	147617 03/16/22 Supplies	73.16	47017	126	94	166-2620	615		
4	147617 03/16/22 Supplies	24.39	47017	226	94	166-2620	615		
5	147874 03/16/22 Supplies	210.46	47017	126	94	166-2620	615		
6	147874 03/16/22 Supplies	70.15	47017	226	94	166-2620	615		
7	148006 03/31/22 Supplies	232.25	47017	126	94	166-2620	615		
8	148006 03/31/22 Supplies	77.42	47017	226	94	166-2620	615		
	Total Check:	2,177.23							
435240S	2649 CULLIGAN WATER CONDITIONERS								
52297		70.00							
1	293X008494 03/31/22 Bottled Water w/Cooler Re	52.50	47020	126	94	166-2620	610		
2	293X008494 03/31/22 Bottled Water w/Cooler Re	17.50	47020	226	94	166-2620	610		
	Total Check:	70.00							
435241S	5089 CUSTOM EDUCATIONAL CONSULTING								
52298		5,000.00							
1	1769 04/12/22 Prof. Dev. April 6-7, 202	5,000.00	46898	115	50	423-2213	320	582	
52299		5,000.00							
1	1768 04/12/22 Prof.Dev. April 6-7, 2022	2,500.00	46899	115	90	420-2213	320	137	
2	1768 04/12/22 Prof.Dev. April 6-7, 2022	2,500.00	46899	215	60	421-2213	320	138	
	Total Check:	10,000.00							
435242S	2963 DEPARTMENT OF REVENUE								
52303		221.14							
1	5573A 04/21/22 1% state tax for MVG	221.14	47018	115	93	785-4500	725	633	
	Total Check:	221.14							

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435243S	151 FAUGHT'S BLACKFEET TRADING POST							
52300		109.90						
1	4160 04/19/22 Charcoal	20.00	46954	126	90	161-1700	610	
2	4160 04/19/22 Peppermint	10.00	46954	126	90	161-1700	610	
3	4160 04/19/22 Book	29.95	46954	126	90	161-1700	610	
4	4160 04/19/22 Book	19.95	46954	126	90	161-1700	610	
5	4160 04/19/22 Purple ConeFlower	15.00	46954	126	90	161-1700	610	
6	4160 04/19/22 Bag	15.00	46954	126	90	161-1700	610	
52301		240.00						
1	2942 03/24/22 sage	5.00	46341	115	90	450-2122	610	212
2	2942 03/24/22 Sweet pine	50.00	46341	115	90	450-2122	610	212
3	2942 03/24/22 cedar/sage	63.00	46341	115	90	450-2122	610	212
4	2942 03/24/22 charcoal	25.00	46341	115	90	450-2122	610	212
5	2942 03/24/22 peppermint	20.00	46341	115	90	450-2122	610	212
6	2942 03/24/22 tobaco	110.00	46341	115	90	450-2122	610	212
7	2942 03/24/22 paid cash	-33.00	46341	115	90	450-2122	610	212
52312		25.93						
1	7699 04/20/22 Paul Goble Books	25.93	46518	126	30	120-1700	610	
52319		19.24						
2	7420 03/22/22 Bones	5.80	46368	126	30	120-1700	610	
3	7420 03/22/22 Bones	7.44	46368	126	30	120-1700	610	
4	7420 03/22/22 Shells	6.00	46368	126	30	120-1700	610	
Total Check:		395.07						
435244S	7917 GLACIER FAMILY FOODS							
52314		61.08						
1	01-2225395 04/08/22 End of The Year Items	61.08	46752	126	30	120-1700	610	
52315		90.88						
1	02-2296331 04/07/22 Items for PTC	90.88*	46763	126	30	120-1700	612	
52316		125.56						
1	01-2224889 04/07/22 Items for PTC	64.07*	46751	126	30	120-1700	612	
2	04-1789083 04/07/22 Items for PTC	61.49*	46751	126	30	120-1700	612	
Total Check:		277.52						
435245S	7495 GLACIER PEAKS CASINO							
52318		456.55						
1	20148 04/07/22 Meals for staff for PTC.	456.55	46514	126	30	120-2410	612	
Total Check:		456.55						
435246S	8828 KELLEY CONNECT							
52308		287.78						
1	1021057 04/06/22 MAGENTA TONER	51.61	46583	126	93	168-2660	610	
2	1021057 04/06/22 MAGENTA TONER	17.21	46583	226	93	168-2660	610	
3	1021057 04/06/22 YELLOW TONER	51.61	46583	126	93	168-2660	610	
4	1021057 04/06/22 YELLOW TONER	17.21	46583	226	93	168-2660	610	
5	1021057 04/06/22 CYAN TONER	51.61	46583	126	93	168-2660	610	
6	1021057 04/06/22 CYAN TONER	17.21	46583	226	93	168-2660	610	
7	1021057 04/06/22 BLACK TONER	51.61	46583	126	93	168-2660	610	

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8	1021057 04/06/22 BLACK TONER	17.21	46583	226	93	168-2660	610	
9	1021057 04/06/22 S&h	9.37	46583	126	93	168-2660	610	
10	1021057 04/06/22 S&h	3.13	46583	226	93	168-2660	610	
	Total Check:	287.78						
435247S	497 MOUNTAIN VIEW WINDOW & GLASS INC.							
52302		10,637.86						
1	5573 04/18/22 C wing windows	10,637.86	47031	115	93	785-4500	725	633
	Total Check:	10,637.86						
435248S	1127 SUBWAY STORE-BROWNING							
52317		319.92						
1	330489 04/06/22 Meals for PTC	319.92	46515	126	30	120-2410	612	
	Total Check:	319.92						
435249S	2178 SYSCO MONTANA INC.							
52309		2,496.85						
1	343658920 Kitchen supplies	2,496.85	45581	215	60	394-1370	610	374
	Total Check:	2,496.85						
435250S	4546 TAHNEE ARMSTRONG							
52313		265.00						
1	1006-2022 04/18/22 INSTANT KIT	45.00	47044	126	90	160-2316	330	
2	1006-2022 04/18/22 INSTANT KIT	15.00	47044	226	90	160-2316	330	
3	1006-2022 04/18/22 NON DOT CONFIRMATION	105.00	47044	126	90	160-2316	330	
4	1006-2022 04/18/22 NON DOT CONFIRMATION	35.00	47044	226	90	160-2316	330	
5	1006-2022 04/18/22 SET UP FEE	48.75	47044	126	90	160-2316	330	
6	1006-2022 04/18/22 SET UP FEE	16.25	47044	226	90	160-2316	330	
	Total Check:	265.00						
435251S	8652 UNIVERSITY OF MONTANA							
52310		1,045.60						
1	363049-29 04/11/22 Contract Serives	1,045.60	46992	115	90	450-2213	320	212
	Total Check:	1,045.60						
435252S	1630 W.W. GRAINGER							
52311		278.69						
1	927092388 04/06/22 Open PO for Supplies	84.39	46723	126	94	166-2620	615	
2	927092388 04/06/22 Open PO for Supplies	28.13	46723	226	94	166-2620	615	
3	9276983021 04/12/22 Open PO for Supplies	40.89	46723	126	94	166-2620	615	
4	9276983021 04/12/22 Open PO for Supplies	13.63	46723	226	94	166-2620	615	
5	9276674414 04/12/22 Open PO for Supplies	83.73	46723	126	94	166-2620	615	
6	9276674414 04/12/22 Open PO for Supplies	27.92	46723	226	94	166-2620	615	
	Total Check:	278.69						

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435253S	53 AMERICAN PIPE SUPPLY, CO.							
	52292	295.44						
1	112372 03/17/22 5x7 glycol expansion coll	190.31	46285	126	94	166-2620	615	
2	112372 03/17/22 5x7 glycol expansion coll	63.44	46285	226	94	166-2620	615	
3	112372 03/17/22 Freight	31.27	46285	126	94	166-2620	615	
4	112372 03/17/22 Freight	10.42	46285	226	94	166-2620	615	
	Total Check:	295.44						
435254S	8960 KING MOTORS							
	52320	25,000.00						
1	04012022 04/22/22 2013 GMC Sierra Crew	18,750.00		126	96	167-2650	730	
2	04012022 04/22/22 2013 GMC Sierra Crew	6,250.00		226	96	167-2650	730	
	Total Check:	25,000.00						
435255S	3673 A.W.A.R.E., INC							
	52322	1,752.96						
1	BSDABA 04/13/22 Consultation 3/10/22	669.90*		115	76	456-2152	330	612
2	BSDABA 03/28/22 Making materials 3/28/22	191.40*		115	76	456-2152	330	612
3	BSDABA 03/29/22 Consultation 3/29/22	669.90*		115	76	456-2152	330	612
4	BSDABA 03/01/22 Mileage@1110.88 trip	221.76*		115	76	456-2152	330	612
	Total Check:	1,752.96						
435256S	5204 AL'S DIESEL, INC.							
	52328	239.10						
1	19741 04/05/22 inside RH door handle	15.82	47075	126	96	167-2710	610	
2	19741 04/05/22 inside RH door handle	5.28	47075	226	96	167-2710	610	
3	19741 04/05/22 Outside RH door handle	141.67	47075	126	96	167-2710	610	
4	19741 04/05/22 Outside RH door handle	47.23	47075	226	96	167-2710	610	
5	19741 04/05/22 inside LH door handle	7.57	47075	126	96	167-2710	610	
6	19741 04/05/22 inside LH door handle	2.53	47075	226	96	167-2710	610	
7	19741 04/05/22 Freight	14.25	47075	126	96	167-2710	610	
8	19741 04/05/22 Freight	4.75	47075	226	96	167-2710	610	
	Total Check:	239.10						
435257S	2917 AMERICAN WELDING & GASS							
	52327	74.50						
1	08410708 03/29/22 Fastip tip for welder	55.87						
			47076	126	96	167-2710	610	
2	08410708 03/29/22 Fastip tip for welder	18.63	47076	226	96	167-2710	610	
	Total Check:	74.50						

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435258S	82 ASCD SERVICE CENTER							
52330		239.00						
1	04012022 04/25/22 Mbrshp: C. Hall 2022-23	179.25	47067	126	90	160-2320	810	
2	04012022 04/25/22 Mbrshp: C. Hall 2022-23	59.75	47067	226	90	160-2320	810	
	Total Check:	239.00						
435259S	936 BLICK ART MATERIALS							
52331		183.47						
1	8384028 04/06/22 StudentAcrylicsColorSet	35.00	46300	126	20	120-1700	610	
2	8384028 04/06/22 TemperaSetof6Paint	46.12	46300	126	20	120-1700	610	
3	8384028 04/06/22 SharpieFinePointMarkers	32.75	46300	126	20	120-1700	610	
4	8384028 04/06/22 PrangWaterColor	69.60	46300	126	20	120-1700	610	
	Total Check:	183.47						
435260S	7833 BREEN OIL & TIRE COMPANY							
52333		617.40						
1	170250 03/31/22 Propane for Babb buses	463.05	47074	126	96	167-2710	624	
2	170250 03/31/22 Propane for Babb buses	154.35	47074	226	96	167-2710	624	
	Total Check:	617.40						
435261S	176 BROWNING LUMBER & HARDWARE							
52332		142.72						
1	148972 04/18/22 Screws- trash trk	1.24	47077	126	96	167-2710	610	
2	148972 04/18/22 Screws- trash trk	0.41	47077	226	96	167-2710	610	
3	148972 04/18/22 Screw trash trk	0.37	47077	126	96	167-2710	610	
4	148972 04/18/22 Screw trash trk	0.13	47077	226	96	167-2710	610	
5	148972 04/18/22 Gloves	14.99	47077	126	96	167-2710	610	
6	148972 04/18/22 Gloves	5.00	47077	226	96	167-2710	610	
7	148342 03/30/22 Car Keys-Trash Truck	5.62	47077	126	96	167-2710	610	
8	148342 03/30/22 Car Keys-Trash Truck	1.88	47077	226	96	167-2710	610	
9	148179 03/25/22 Squeegie	16.85	47077	126	96	167-2710	610	
10	148179 03/25/22 Squeegie	5.62	47077	226	96	167-2710	610	
11	148179 03/25/22 Sprayer	20.98	47077	126	96	167-2710	610	
12	148179 03/25/22 Sprayer	7.00	47077	226	96	167-2710	610	
13	148094 03/23/22 Tip Cleaner	5.77	47077	126	96	167-2710	610	
14	148094 03/23/22 Tip Cleaner	1.92	47077	226	96	167-2710	610	
15	148094 03/23/22 Cutting wheel	11.24	47077	126	96	167-2710	610	
16	148094 03/23/22 Cutting wheel	3.75	47077	226	96	167-2710	610	
17	148094 03/23/22 Simple Green	24.34	47077	126	96	167-2710	610	
18	148094 03/23/22 Simple Green	8.11	47077	226	96	167-2710	610	
19	148094 03/23/22 Lighter	5.62	47077	126	96	167-2710	610	
20	148094 03/23/22 Lighter	1.88	47077	226	96	167-2710	610	
	Total Check:	142.72						

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435262S		269 BUCK OR TWO							----
	52335			300.00					
1		2016 04/06/22 misc toys		300.00*	46783	115	90	738-1700	610 432
		Total Check:		300.00					
435263S		8683 BUKO MEDIA							
	52334			199.00					
1		1929 03/03/22 State Trnmnt Adv 2021-22		149.25	47064	126	90	820-3300	540
2		1929 03/03/22 State Trnmnt Adv 2021-22		49.75	47064	226	90	820-3300	540
		Total Check:		199.00					
435264S		2623 CONSCIOUS DISCIPLINE							
	52336			2,970.00					
1		1452153 04/21/22 Prof dev April 18, 2022		2,970.00*	47053	115	5	423-2213	320 582
		Total Check:		2,970.00					
435265S		7644 CURRIER'S WELDING							
	52337			120.00					
1		5972 03/24/22 Hyd hose-shop		67.50	47079	126	96	167-2710	610
2		5972 03/24/22 Hyd hose-shop		22.50	47079	226	96	167-2710	610
3		5972 03/24/22 Fill cup- Shop		22.50	47079	126	96	167-2710	610
4		5972 03/24/22 Fill cup- Shop		7.50	47079	226	96	167-2710	610
		Total Check:		120.00					
435266S		151 FAUGHT'S BLACKFEET TRADING POST							
	52338			776.60					
1		3834 04/18/22 Native Print Duffle Bags		319.60	47047	115	90	775-2400	610 632
2		3834 04/18/22 Native Print Tote Bag		100.00	47047	115	90	775-2400	610 632
3		3834 04/18/22 NativePrintDrawstringBag		135.00	47047	115	90	775-2400	610 632
4		3834 04/18/22 Full Native Print Cap		60.00	47047	115	90	775-2400	610 632
5		3834 04/18/22 Native Print Cap		72.00	47047	115	90	775-2400	610 632
6		3834 04/18/22 Adias Drawstring Bags		90.00	47047	115	90	775-2400	610 632
	52339			1,000.00					
1		4310 12/10/21 shoes		1,000.00*	44483	115	90	438-1700	610 446
		Total Check:		1,776.60					
435267S		7917 GLACIER FAMILY FOODS							
	52329			162.64					
1		04-1773846 03/14/22 Pizza Fixings		162.64	46169	126	50	130-1700	610
		Total Check:		162.64					

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435268S	568 HIGHLINE COMMUNICATIONS							
52340		67.00						
1	82699 04/05/22 Speaker	35.62						
			47080	126	96	167-2710	610	
2	82699 04/05/22 Speaker	11.88	47080	226	96	167-2710	610	
3	82699 04/05/22 Antenna cable	15.23	47080	126	96	167-2710	610	
4	82699 04/05/22 Antenna cable	5.08	47080	226	96	167-2710	610	
5	82699 04/05/22 discount highline comm	-0.61	47080	126	96	167-2710	610	
6	82699 04/05/22 discount highline comm	-0.20	47080	226	96	167-2710	610	
	Total Check:	67.00						
435269S	1706 JONES SCHOOL SUPPLY							
52341		611.94						
1	1870504 04/12/22 AcademicExcellenceMedal	83.60	46842	126	20	120-1700	610	
2	1870504 04/12/22 Math Medal	111.60	46842	126	20	120-1700	610	
3	1870504 04/12/22 Math Certificate	17.00	46842	126	20	120-1700	610	
4	1870504 04/12/22 Writing Certificate	17.00	46842	126	20	120-1700	610	
5	1870504 04/12/22 Writing Gold Medal	55.60	46842	126	20	120-1700	610	
6	1870504 04/12/22 ReadingMedaltoUseEco Meda	149.00	46842	126	20	120-1700	610	
7	1870504 04/12/22 MathReadyUseEcoMedal	149.00	46842	126	20	120-1700	610	
8	1870504 04/12/22 Shipping & handling	29.14	46842	126	20	120-1700	610	
	Total Check:	611.94						
435270S	9126 K12 SCHOOL SUPPLIES							
52342		209.30						
1	85640 04/06/22 Multiplication0-12Flashca	209.30	46299	126	20	120-1700	610	
	Total Check:	209.30						
435271S	674 LAKESHORE LEARNING MATERIALS							
52343		3,258.16						
1	7946430412 04/12/22 Shatterproof Safety Mirro	349.95	46713	115	5	423-1700	610	582
2	7946430412 04/12/22 Hear Myself Sound Phone	626.89	46713	115	5	423-1700	610	582
3	7946430412 04/12/22 Wikki Stix Class Pack	383.88	46713	115	5	423-1700	610	582
4	7946430412 04/12/22 Learn the Alpha. Dough Ma	152.91	46713	115	5	423-1700	610	582
5	7946430412 04/12/22 Touch & read CVC words	269.91	46713	115	5	423-1700	610	582
6	7946430412 04/12/22 Linking Letter Monkeys	359.88	46713	115	5	423-1700	610	582
7	7946430412 04/12/22 Letter Recog. Inst. Lrng	119.97	46713	115	5	423-1700	610	582
8	7946430412 04/12/22 Alph.SoundsPic.Magnets	299.88	46713	115	5	423-1700	610	582
9	7946430412 04/12/22 Write&WipeAlp.Prac.Cards	269.91	46713	115	5	423-1700	610	582
10	7946430412 04/12/22 Shipping/Handling	424.98	46713	115	5	423-1700	610	582
	Total Check:	3,258.16						

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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
435272S	955 MIKES WINDOW TINTING AND AUTO							
52347		230.00						
1	15-10845 04/21/22 2007 windsheild	172.50	47084	126	96	167-2710	610	
2	15-10845 04/21/22 2007 windsheild	57.50	47084	226	96	167-2710	610	
	Total Check:	230.00						
435273S	804 MONTANA SCHOOL BOARD ASSOCIATION							
52344		458.33						
1	0009768 01/31/22 Policy Svc Maintenance 21	343.75	46701	126	90	160-2310	810	
2	0009768 01/31/22 Policy Svc Maintenance 21	114.58	46701	226	90	160-2310	810	
52345		500.00						
1	0009263 01/10/22 Group Rate: Disabilities/	375.00						
			46700	126	90	160-2320	582	
2	0009263 01/10/22 Group Rate: Disabilities/	125.00	46700	226	90	160-2320	582	
52346		487.50						
1	0010027 02/28/22 Prof. Svcs - March 2022	365.62	46729	126	90	160-2313	330	
2	0010027 02/28/22 Prof. Svcs - March 2022	121.88	46729	226	90	160-2313	330	
	Total Check:	1,445.83						
435274S	5201 NAPA AUTO PARTS							
52348		250.69						
1	804101 03/31/22 Tip .35 in contact	10.49	47082	126	96	167-2710	610	
2	804101 03/31/22 Tip .35 in contact	3.50	47082	226	96	167-2710	610	
3	804101 03/31/22 035 flix-cord wire	20.62	47082	126	96	167-2710	610	
4	804101 03/31/22 035 flix-cord wire	6.87	47082	226	96	167-2710	610	
5	804101 03/31/22 .030 alum wire 1sp	16.49	47082	126	96	167-2710	610	
6	804101 03/31/22 .030 alum wire 1sp	5.50	47082	226	96	167-2710	610	
7	805129 04/13/22 Tire pressure mont-#3770	38.47	47082	126	96	167-2710	610	
8	805129 04/13/22 Tire pressure mont-#3770	12.82	47082	226	96	167-2710	610	
9	805129 04/13/22 Stop leak	10.49	47082	126	96	167-2710	610	
10	805129 04/13/22 Stop leak	3.50	47082	226	96	167-2710	610	
11	805589 04/20/22 Lucas PwrStr Stop lk	44.98	47082	126	96	167-2710	610	
12	805589 04/20/22 Lucas PwrStr Stop lk	15.00	47082	226	96	167-2710	610	
13	805589 04/20/22 Stop Leak	31.48	47082	126	96	167-2710	610	
14	805589 04/20/22 Stop Leak	10.49	47082	226	96	167-2710	610	
15	805589 04/20/22 Butt connector	14.99	47082	126	96	167-2710	610	
16	805589 04/20/22 Butt connector	5.00	47082	226	96	167-2710	610	
	Total Check:	250.69						
435275S	9073 QUARAN-BEEN							
52349		150.00						
1	BGzl 04/07/22 gift cards	150.00	47094	170	72	920-3200	582	
	Total Check:	150.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
435276S	4397 REALLY GOOD STUFF LLC							
52351		5,267.81						
1	7901715 04/07/22 Excellerations Wooden Puz	746.91	46708	115	5	423-1700	610	582
2	7901715 04/07/22 Sturdy Wood Puzzle Storag	548.28	46708	115	5	423-1700	610	582
3	7901715 04/07/22 Matching Scoops & Cones A	332.91	46708	115	5	423-1700	610	582
4	7901715 04/07/22 Wikki Stix Alph Fun Cards	152.91	46708	115	5	423-1700	610	582
5	7901715 04/07/22 Trace N Erase Alph Boards	404.91	46708	115	5	423-1700	610	582
6	7901715 04/07/22 Alphabet Arcs	539.91	46708	115	5	423-1700	610	582
7	7901715 04/07/22 Picture Sticks Alphabet	134.91	46708	115	5	423-1700	610	582
8	7901715 04/07/22 Preschool Puzzles	694.26	46708	115	5	423-1700	610	582
9	7901715 04/07/22 Feel,trace & write Alphab	395.91	46708	115	5	423-1700	610	582
10	7901715 04/07/22 Colorations lowercase dou	269.91	46708	115	5	423-1700	610	582
11	7901715 04/07/22 Letter Tiles to go Pouche	359.88	46708	115	5	423-1700	610	582
12	7901715 04/07/22 Shipping/Handling	687.11	46708	115	5	423-1700	610	582
	Total Check:	5,267.81						
435277S	9067 REZZIE CREATIONS SHOP							
52352		150.00						
1	156345 04/07/22 shawls	150.00*	46794	115	90	476-1700	610	461
	Total Check:	150.00						
435278S	1433 RIVERSIDE INSIGHTS							
52350		1,057.10						
1	119974 04/21/22 Battelle 3 Kit	961.00						
			46939	201	76	280-1700	610	
2	119974 04/21/22 Shipping	96.10	46939	201	76	280-1700	610	
	Total Check:	1,057.10						
435279S	8625 SHERIDAN & LAURIA GROUND							
52362		375.00						
1	04012022 04/05/22 Movie & Sound Set Up	375.00	46895	126	64	170-1340	610	
	Total Check:	375.00						
435280S	5214 STARLINK CABLE							
52353		224.75						
1	9/12/716 01/26/22 Feb 2022 bill	33.71	47073	126	96	167-2710	610	
2	9/12/716 01/26/22 Feb 2022 bill	11.24	47073	226	96	167-2710	610	
3	9/12/778 03/24/22 April 2022Bill	33.71	47073	126	96	167-2710	610	
4	9/12/778 03/24/22 April 2022Bill	11.24	47073	226	96	167-2710	610	
5	9/12/790 04/26/22 May 2022 bill	33.71	47073	126	96	167-2710	610	
6	9/12/790 04/26/22 May 2022 bill	11.24	47073	226	96	167-2710	610	
7	9/12/791 04/26/22 June 2022 bill	33.71	47073	126	96	167-2710	610	
8	9/12/791 04/26/22 June 2022 bill	11.24	47073	226	96	167-2710	610	
9	9/12/792 04/26/22 July 2022 Bill	33.71	47073	126	96	167-2710	610	
10	9/12/792 04/26/22 July 2022 Bill	11.24	47073	226	96	167-2710	610	
	Total Check:	224.75						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
435281S	1127 SUBWAY STORE-BROWNING								----
52354		67.21							
1	330983 04/11/22 platter	67.21	46795	115	90	820-3300	630	800	
	Total Check:	67.21							
435282S	904 TEEPLES IGA								
52355		107.39							
1	81862 04/21/22 food/beverages	107.39	47032	215	68	434-1700	610		
52356		241.64							
1	83972 04/05/22 Plates,plastic ware etc	241.64	46587	126	50	130-1700	610		
52357		232.42							
1	81832 04/07/22 Drinks & Cookies	232.42	46586	126	50	130-2110	612		
52358		248.95							
1	81827 04/05/22 2 Easter Dinnees	248.95	46588	126	50	130-2110	612		
52359		147.33							
1	83504 03/16/22 Snacks	147.33	46171	126	50	130-1700	610		
52360		37.78							
1	81753 04/11/22 chips	37.78	46796	115	90	820-3300	630	800	
52361		463.20							
1	81752 04/11/22 Visa gift card	463.20*	46788	115	90	738-1700	610	432	
	Total Check:	1,478.71							
435283S	3310 TWO MEDICINE SIGN SHOP								
52363		293.35							
1	04012022 04/14/22 BHS LETTERING	83.35	47001	226	60	150-2410	610		
2	04012022 04/14/22 ARROW	60.00	47001	226	60	150-2410	610		
3	04012022 04/14/22 LABOR	150.00	47001	226	60	150-2410	610		
	Total Check:	293.35							
435287S	2295 DON K CHEVROLET-WHITEFISH								
52464		45,535.00							
Vehicle to be picked up on Thursday, April 28th.									
1	04/28/22 2019 Chevy Tahoe-Suv1	34,151.25	47188	126	96	167-2650	730		
2	04/28/22 2019 Chevy Tahoe-Suv1	11,383.75	47188	226	96	167-2650	730		
	Total Check:	45,535.00							
435288S	9159 FLIPPIN MAD TACOS								
52466		1,003.00							
1	04/29/22 Luncheon	850.00	47137	115	50	471-1700	612	698	
2	04/29/22 Gratuity	153.00	47137	115	50	471-1700	612	698	
	Total Check:	1,003.00							

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
435289S	8279 US ENVIRONMENTAL PROTECTION AGENCY							
52465		1,340.00						
1	04/27/22 Overfill alarm failure	502.50	47190	126	96	167-2710	610	
2	04/27/22 Overfill alarm failure	167.50	47190	226	96	167-2710	610	
3	04/27/22 Failure inspect overfill	502.50	47191	126	96	167-2710	610	
4	04/27/22 Failure inspect overfill	167.50	47191	226	96	167-2710	610	
	Total Check:	1,340.00						
435290S	2255 SYSCO (BES#669523)							
52532		5,280.26						
1	343657995 02/16/22 milk	91.91	47146	112	25	910-3100	630	
2	343733619 04/06/22 milk	315.68	47146	112	25	910-3100	630	
3	343746671 04/15/22 asst dairy, food, & produ	3,665.13	47146	112	25	910-3100	630	
4	343750619 04/18/22 buttermilk, milk	308.26	47146	112	25	910-3100	630	
5	343753421 04/20/22 milk, juice, snacks	1,049.70	47146	112	25	910-3100	630	
6	343330806 07/15/21 milk short on truck	-29.56	47146	112	25	910-3100	630	
7	343698730 03/15/22 chicken thigh short on tr	-70.25	47146	112	25	910-3100	630	
8	343710061 03/23/22 chic brst strip short on	-50.61	47146	112	25	910-3100	630	
	Total Check:	5,280.26						
435291S	1044 SYSCO (BMS #156588)							
52537		3,750.77						
1	343657994 02/16/22 milk	198.04	47149	112	50	910-3100	630	
2	343733618 04/06/22 milk & strawberries	188.80	47149	112	50	910-3100	630	
3	343765570 04/15/22 asst dairy, food & produc	3,068.76	47149	112	50	910-3100	630	
4	343750618 04/18/22 buttermilk & milk	231.22	47149	112	50	910-3100	630	
5	343753420 04/20/22 milk	287.02	47149	112	50	910-3100	630	
6	343533921 11/20/21 milk	-134.64	47149	112	50	910-3100	630	
7	343613515 01/18/22 tangerine	-59.62	47149	112	50	910-3100	630	
8	343710060 03/23/22 buttermilk short on truck	-28.81	47149	112	50	910-3100	630	
	Total Check:	3,750.77						
435292S	1041 SYSCO (VC#843110)							
52533		2,607.03						
1	343730636 04/04/22 asst. dairy, food & produ	1,153.97	47148	112	10	910-3100	630	
2	343733620 04/06/22 milk	61.20	47148	112	10	910-3100	630	
3	343746672 04/15/22 asst dairy, food & produc	1,435.30	47148	112	10	910-3100	630	
4	343753422 04/20/22 milk	114.03	47148	112	10	910-3100	630	
5	343516052 11/08/21 milk	153.80	47148	112	10	910-3100	630	
6	343645655 02/08/22 romaine short on truck	-49.98	47148	112	10	910-3100	630	
7	343635256 02/01/22 chicken thigh short on tr	-70.25	47148	112	10	910-3100	630	
8	343556667 12/07/21 beef roast short on truck	-153.52	47148	112	10	910-3100	630	
9	343508680 11/03/21 vanilla yogurt wrong item	-37.52	47148	112	10	910-3100	630	
	Total Check:	2,607.03						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
435293S	1046 SYSCO (WHSE #156604)						----
52539		1,952.31					
1	343636904 02/02/22 (4) Cutters, shipping	263.78	47151	112	92	910-3100	610
2	343578686 12/23/21 utility cart nakins,	599.94	47151	112	92	910-3100	610
3	343530981 11/19/21 tong, spoon/fork,utility	1,088.59	47151	112	92	910-3100	610
52540		2,078.25					
1	343686524 03/05/22 winnco roll top chafer (3	358.08	47152	112	92	910-3100	610
2	343686524 03/05/22 can opener	509.30	47152	112	92	910-3100	610
3	343686524 03/05/22 shipping	95.41	47152	112	92	910-3100	610
4	343686536 03/05/22 coffee filters & shipping	29.55	47152	112	92	910-3100	610
5	343636903 02/02/22 brush,cup,disp,blender	635.07	47152	112	92	910-3100	610
6	343636901 02/02/22 red baskets	264.83	47152	112	92	910-3100	610
7	343745885 04/15/22 sanitizing strips	186.01	47152	112	92	910-3100	610
	Total Check:	4,030.56					
# of Claims 213		Total: 1894,490.24					

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Fund/Account	Amount
101 Elementary General Fund	
110	\$2,939.36
110 Elementary Transportation Fund	
110	\$1,594.66
112 Food Services Fund	
110	\$56,034.94
115 Elementary Miscellaneous Federal Funds	
110	\$97,038.20
120 Elementary Lease Fund	
110	\$292.40
126 Elementary Impact Aid Fund	
110	\$1,280,788.88
160 Elementary Building Fund	
110	\$811.20
170 Elementary Day Care/Preschool	
110	\$306.49
201 High School General Fund	
110	\$15,237.40
210 High School Transportation Fund	
110	\$1,063.15
215 High School Miscellaneous Federal Funds	
110	\$9,547.64
220 High School Lease Fund	
110	\$11.60
226 High School Impact Aid Fund	
110	\$428,210.37
274 High School Purchasing Fund	
110	\$613.95
Total:	\$1,894,490.24