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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 12/22

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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	

437145S	8969 95 PERCENT GROUP INC.							----
56339		3,697.50						
1	123784 11/18/22 Teadheing Blending Book	55.00	50441	115 90 494-1700		610	232	
2	123784 11/18/22 Gr K Class License	65.00	50441	115 90 494-1700		610	232	
3	123784 11/18/22 Gr 1 Class License	65.00	50441	115 90 494-1700		610	232	
4	123784 11/18/22 Gr 2 Teach Ed	685.00	50441	115 90 494-1700		610	232	
5	123784 11/18/22 Gr 2 Student Workbook	850.00	50441	115 90 494-1700		610	232	
6	123784 11/18/22 Gr 2 Class License	65.00	50441	115 90 494-1700		610	232	
7	123784 11/18/22 Gr 3 Teach Edition	685.00	50441	115 90 494-1700		610	232	
8	123784 11/18/22 Gr 3 Student Workbook	850.00	50441	115 90 494-1700		610	232	
9	123784 11/18/22 Gr 3 Class License	65.00	50441	115 90 494-1700		610	232	
10	123784 11/18/22 Shipping/Handling	312.50	50441	115 90 494-1700		610	232	
	Total Check:	3,697.50						
437146S	936 BLICK ART MATERIALS							
56340		1,619.99						
1	9419210 10/19/22 Colored Pencil	64.99	50503	115 90 494-1700		610	232	
2	9596988 11/22/22 Int Table	1,355.00	50503	115 90 494-1700		610	232	
3	9596988 11/22/22 freight	200.00	50503	115 90 494-1700		610	232	
	Total Check:	1,619.99						
437147S	7833 BREEN OIL & TIRE COMPANY							
56333		5,360.47						
DIRECT BILL								
1	172732 11/28/22 Babb school LP Gas	5,360.47		126 42 166-2620		411		
	Total Check:	5,360.47						
437148S	2053 CARLENE ADAMSON							
56341		40.97						
1	00465691 10/25/22 REIMBURSEMENT	30.73	50589	126 90 160-2320		610		
2	00465691 10/25/22 REIMBURSEMENT	10.24	50589	226 90 160-2320		610		
	Total Check:	40.97						
437149S	5795 DPHHS/FCSS							
56342		60.00						
1	TM6761 11/15/22 renewal for 23 Trail Ct	45.00	50498	126 93 168-2660		810		
2	TM6761 11/15/22 renewal for 23 Trail Ct	15.00	50498	226 93 168-2660		810		
	Total Check:	60.00						
437150S	9413 PIKUNI DRUMS							
56345		600.00						
1	0001 11/30/22 one big drum	600.00	50194	115 90 374-1700		610	509	
	Total Check:	600.00						

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

437151S		9423	SCALE COMPUTING INC								----	
	56344				1,000.00							
1		19744	11/02/22 Online Training		750.00	50476	126	78	162-2220	660		
2		19744	11/02/22 Online Training		250.00	50476	226	78	162-2220	660		
			Total Check:		1,000.00							
437152S		4546	TAHNEE ARMSTRONG									
	56343				165.00							
1		10352022	11/18/22 INSTANT KIT		11.30	50568	126	90	160-2316	330		
2		10352022	11/18/22 INSTANT KIT		3.70	50568	226	90	160-2316	330		
3		10352022	11/18/22 NON DOT CONFIRMATION		26.25	50568	126	90	160-2316	330		
4		10352022	11/18/22 NON DOT CONFIRMATION		8.75	50568	226	90	160-2316	330		
5		10352022	11/18/22 SET UP FEE		48.75	50568	126	90	160-2316	330		
6		10352022	11/18/22 SET UP FEE		16.25	50568	226	90	160-2316	330		
7		10352022	11/18/22 LAB FEE		37.50	50568	126	90	160-2316	330		
8		10352022	11/18/22 LAB FEE		12.50	50568	226	90	160-2316	330		
			Total Check:		165.00							
437153S		9435	ANGEL M. MARCEAU									
	56347				605.50							
1		12012022	12/02/22 Class 7 Alliance		605.50		115	90	440-2213	582	263	
			Total Check:		605.50							
437154S		2053	CARLENE ADAMSON									
	56350				54.65							
1		007805	12/01/22 REIMBURSEMENT FOR FLOWERS		40.99	50616	126	90	820-3300	610		
2		007805	12/01/22 REIMBURSEMENT FOR FLOWERS		13.66	50616	226	90	820-3300	610		
			Total Check:		54.65							
437155S		9429	CLASS 7 ALLIANCE									
	56346				600.00							
1		100	11/29/22 registration for event		200.00	50619	115	90	440-2213	582	263	
2		100	11/28/22 registration for event		200.00	50619	115	90	440-2213	582	263	
3		100	11/28/22 registration for event		200.00	50619	115	90	440-2213	582	263	
			Total Check:		600.00							
437156S		3233	LEA WHITFORD									
	56348				605.50							
1		12012022	12/02/22 Class 7 Alliance		605.50		115	90	440-2213	582	263	
			Total Check:		605.50							

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437157S	6100 STAN WHITEMAN							----
56349		605.50						
1	12012022 12/02/22 Class 7 Alliance	605.50		115 90	440-2213	582	263	
	Total Check:	605.50						
437158S	7833 BREEN OIL & TIRE COMPANY							
56371		458.16						
1	172733 11/28/22 Propane, Babb tank	343.62	50553	126 96	167-2710	624		
2	172733 11/28/22 Propane, Babb tank	114.54	50553	226 96	167-2710	624		
	Total Check:	458.16						
437159S	176 BROWNING LUMBER & HARDWARE							
56367		154.98						
1	156669 11/16/22 Trash Cap	26.24	50549	126 96	167-2710	610		
2	156669 11/16/22 Trash Cap	8.75	50549	226 96	167-2710	610		
3	156669 11/16/22 Mop bucket	89.99	50549	126 96	167-2710	610		
4	156669 11/16/22 Mop bucket	30.00	50549	226 96	167-2710	610		
56368		24.85						
1	156862 11/22/22 CUP hooks	3.49	50483	126 10	120-1700	610		
2	156862 11/22/22 eye screws	3.38	50483	126 10	120-1700	610		
3	156862 11/22/22 cotton rope	17.98	50483	126 10	120-1700	610		
56370		455.90						
4	156580 11/12/22 stakes,tape,wire ect	455.90	49594	115 90	450-2122	610	212	
	Total Check:	635.73						
437160S	4872 C'MON INN							
56373		3,151.72						
1	567113 11/16/22 2 Night Hotel	3,151.72	50168	115 60	471-1700	516	636	
	Total Check:	3,151.72						
437161S	6380 CARQUEST OF CUT BANK							
56374		115.64						
1	2808320710 11/17/22 Heet-vehicles	66.06	50550	126 96	167-2710	610		
2	2808320710 11/17/22 Heet-vehicles	22.02	50550	226 96	167-2710	610		
3	2808321122 11/29/22 Air filter #7148	8.86	50550	126 96	167-2710	610		
4	2808321122 11/29/22 Air filter #7148	2.96	50550	226 96	167-2710	610		
5	2808321122 11/29/22 Air filter #7148	11.80	50550	126 96	167-2710	610		
6	2808321122 11/29/22 Air filter #7148	3.94	50550	226 96	167-2710	610		
	Total Check:	115.64						
437162S	7378 COMMERCIAL ENERGY OF MONTANA							
56355		9,500.00						
2	074373 11/30/22 GA114038-3580/TRANSPORT	210.00		110 96	166-2700	411		
3	074373 11/30/22 GA114038-3580/TRANSPORT	140.00		210 96	166-2700	411		
4	074373 11/30/22 GA129090-3581/VINA	455.00		126 10	166-2620	411		
5	074373 11/30/22 GA166023-3582/KW	465.00		126 10	166-2620	411		
6	074373 11/30/22 GA169243-3583/ADMIN	82.50		126 90	166-2620	411		
7	074373 11/30/22 GA169243-3583/ADMIN	27.50		226 90	166-2620	411		

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9	074373 11/30/22 GA194255-3585/SPED	15.00		126 76 280-2620		411		----
10	074373 11/30/22 GA273217-3586/GREEN HOUSE	60.00		226 60 166-2620		411		
11	074373 11/30/22 GA276979-3587/HS GENERATOR	2.00		226 60 166-2620		411		
12	074373 11/30/22 GA74495-3588/WARE HOUSE	355.00*		112 92 910-2620		411		
13	074373 11/30/22 GA74880-3589/BUS BARN	129.00		110 96 166-2700		411		
14	074373 11/30/22 GA74880-3589/BUS BARN	86.00		210 96 166-2700		411		
15	074373 11/30/22 GA93519-3591/MAINTENANCE	45.00		126 94 166-2620		411		
16	074373 11/30/22 GD0561-3593/MIDDLE SCHOOL	800.00		126 50 166-2620		411		
17	074373 11/30/22 GD0810-3595/VO-TECH	275.00		226 60 166-2620		411		
18	074373 11/30/22 GA74912-3269/BRG ELEM	2,700.00		226 60 166-2620		411		
19	074373 11/30/22 GD0645-3268/NAPI	2,000.00		126 30 166-2620		411		
20	074373 11/30/22 GD0319-3267/HIGHSCHOOL	1,513.00		226 60 166-2620		411		
21	074373 11/30/22 GA1757 -3584/PRCHOICE	140.00		226 74 166-2620		411		
	Total Check:	9,500.00						
437163S	7847 ECOLAB PEST ELIM.DIV							
56375		619.17						
DIRECT PAYMENT								
1	8209661 11/28/22 Cockroach/Rodent program	464.38						
				126 90 166-2620		440		
2	8209661 11/28/22 Cockroach/Rodent program	154.79		226 90 166-2620		440		
	Total Check:	619.17						
437164S	5503 EMPLOYEE BENEFIT MANAGEMENT							
56376		237.88						
1	12012022 12/01/22 Health Insurance	237.88		278 667				
56377		1,589.57						
1	12012022 12/01/22 Insurance Payment (Jeri Matt	1,589.57		278 241				
	Total Check:	1,827.45						
437165S	4605 FAST INITIAL RESPONSE SYSTEM &							
56379		142.22						
1	191901925 11/18/22 Spray antiseptic	6.71	50551	126 96 167-2710		610		
2	191901925 11/18/22 Spray antiseptic	2.24	50551	226 96 167-2710		610		
3	191901925 11/18/22 Sm ice pack	2.96	50551	126 96 167-2710		610		
4	191901925 11/18/22 Sm ice pack	0.99	50551	226 96 167-2710		610		
5	191901925 11/18/22 unit eye drops 4 pk	4.87	50551	126 96 167-2710		610		
6	191901925 11/18/22 unit eye drops 4 pk	1.63	50551	226 96 167-2710		610		
7	191901925 11/18/22 MD plastic 1x3	4.49	50551	126 96 167-2710		610		
8	191901925 11/18/22 MD plastic 1x3	1.50	50551	226 96 167-2710		610		
9	191901925 11/18/22 MD elastic strip	6.34	50551	126 96 167-2710		610		
10	191901925 11/18/22 MD elastic strip	2.11	50551	226 96 167-2710		610		
11	191901925 11/18/22 MD Alcohol pads	1.84	50551	126 96 167-2710		610		
12	191901925 11/18/22 MD Alcohol pads	0.61	50551	226 96 167-2710		610		
13	191901925 11/18/22 2in stretch gauze	2.14	50551	126 96 167-2710		610		
14	191901925 11/18/22 2in stretch gauze	0.71	50551	226 96 167-2710		610		
15	191901925 11/18/22 Sm ice pack	2.96	50551	126 96 167-2710		610		
16	191901925 11/18/22 Sm ice pack	0.99	50551	226 96 167-2710		610		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
17	191901925 11/18/22 Lg ice pack	3.71	50551	126 96 167-2710		610		----
18	191901925 11/18/22 Lg ice pack	1.24	50551	226 96 167-2710		610		
19	191901925 11/18/22 Sm Hydrocortisone	4.31	50551	126 96 167-2710		610		
20	191901925 11/18/22 Sm Hydrocortisone	1.44	50551	226 96 167-2710		610		
21	191901925 11/18/22 MD Blistex lip ointment	3.71	50551	126 96 167-2710		610		
22	191901925 11/18/22 MD Blistex lip ointment	1.24	50551	226 96 167-2710		610		
23	191901925 11/18/22 Lg Antacid	18.73	50551	126 96 167-2710		610		
24	191901925 11/18/22 Lg Antacid	6.25	50551	226 96 167-2710		610		
25	191901925 11/18/22 Sm Anti Diarrheal	6.71	50551	126 96 167-2710		610		
26	191901925 11/18/22 Sm Anti Diarrheal	2.24	50551	226 96 167-2710		610		
27	191901925 11/18/22 MD pept-ache	6.71	50551	126 96 167-2710		610		
28	191901925 11/18/22 MD pept-ache	2.24	50551	226 96 167-2710		610		
29	191901925 11/18/22 Sm dayquill severe	4.95	50551	126 96 167-2710		610		
30	191901925 11/18/22 Sm dayquill severe	1.65	50551	226 96 167-2710		610		
31	191901925 11/18/22 Sm alka seltzer	5.74	50551	126 96 167-2710		610		
32	191901925 11/18/22 Sm alka seltzer	1.91	50551	226 96 167-2710		610		
33	191901925 11/18/22 sm glucoburst gel-cherry	6.71	50551	126 96 167-2710		610		
34	191901925 11/18/22 sm glucoburst gel-cherry	2.24	50551	226 96 167-2710		610		
35	191901925 11/18/22 unit eye drops	4.87	50551	126 96 167-2710		610		
36	191901925 11/18/22 unit eye drops	1.63	50551	226 96 167-2710		610		
37	191901925 11/18/22 Tweezer disposable	1.57	50551	126 96 167-2710		610		
38	191901925 11/18/22 Tweezer disposable	0.53	50551	226 96 167-2710		610		
39	191901925 11/18/22 splinter out	3.71	50551	126 96 167-2710		610		
40	191901925 11/18/22 splinter out	1.24	50551	226 96 167-2710		610		
41	191901925 11/18/22 Unit mylar blnket	2.89	50551	126 96 167-2710		610		
42	191901925 11/18/22 Unit mylar blnket	0.96	50551	226 96 167-2710		610		
Total Check:		142.22						
437166S	151 FAUGHT'S BLACKFEET TRADING POST							
56378		250.27						
1	3486 10/19/22 rawhide	72.00	50195	126 90 413-2490		610		
2	3486 10/19/22 rawhide	24.00	50195	226 90 413-2490		610		
3	3486 10/19/22 rawhide	54.00	50195	126 90 413-2490		610		
4	3486 10/19/22 rawhide	18.00	50195	226 90 413-2490		610		
5	3486 10/19/22 paints	13.50	50195	126 90 413-2490		610		
6	3486 10/19/22 paints	4.50	50195	226 90 413-2490		610		
7	3486 10/19/22 spool leather	6.00	50195	126 90 413-2490		610		
8	3486 10/19/22 spool leather	2.00	50195	226 90 413-2490		610		
9	3486 10/19/22 earing backing	9.37	50195	126 90 413-2490		610		
10	3486 10/19/22 earing backing	3.13	50195	226 90 413-2490		610		
11	3486 10/19/22 sinew	11.25	50195	126 90 413-2490		610		
12	3486 10/19/22 sinew	3.75	50195	226 90 413-2490		610		
13	3486 10/19/22 wool needles	4.50	50195	126 90 413-2490		610		
14	3486 10/19/22 wool needles	1.50	50195	226 90 413-2490		610		
15	3486 10/19/22 glue	8.81	50195	126 90 413-2490		610		
16	3486 10/19/22 glue	2.94	50195	226 90 413-2490		610		
17	3486 10/19/22 cones 5"	1.50	50195	126 90 413-2490		610		
18	3486 10/19/22 cones 5"	0.50	50195	226 90 413-2490		610		

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19		3486 10/19/22 cones 7"	1.89	50195	126	90	413-2490	610	
20		3486 10/19/22 cones 7"	0.63	50195	226	90	413-2490	610	
21		3486 10/19/22 fabirc glue	4.87	50195	126	90	413-2490	610	
22		3486 10/19/22 fabirc glue	1.63	50195	226	90	413-2490	610	
	56380		1,048.35						
1		2983 10/14/22 KidShoes	1,048.35*	49714	115	90	160-1700	610	94
	56381		335.90						
1		4466 12/01/22 Buckskin Hide	60.00	50561	126	90	413-2490	610	
2		4466 12/01/22 Buckskin Hide	20.00	50561	226	90	413-2490	610	
3		4466 12/01/22 soles	15.00	50561	126	90	413-2490	610	
4		4466 12/01/22 soles	5.00	50561	226	90	413-2490	610	
5		4466 12/01/22 needles	10.50	50561	126	90	413-2490	610	
6		4466 12/01/22 needles	3.50	50561	226	90	413-2490	610	
7		4466 12/01/22 glue	22.80	50561	126	90	413-2490	610	
8		4466 12/01/22 glue	7.60	50561	226	90	413-2490	610	
9		4466 12/01/22 pellon sheets	15.00	50561	126	90	413-2490	610	
10		4466 12/01/22 pellon sheets	5.00	50561	226	90	413-2490	610	
11		4466 12/01/22 beading thred	18.00	50561	126	90	413-2490	610	
12		4466 12/01/22 beading thred	6.00	50561	226	90	413-2490	610	
13		4466 12/01/22 paracord	6.00	50561	126	90	413-2490	610	
14		4466 12/01/22 paracord	2.00	50561	226	90	413-2490	610	
15		4466 12/01/22 big beads	29.25	50561	126	90	413-2490	610	
16		4466 12/01/22 big beads	9.75	50561	226	90	413-2490	610	
17		4458 11/16/22 hoops	8.77	50561	126	90	413-2490	610	
18		4458 11/16/22 hoops	2.93	50561	226	90	413-2490	610	
19		4458 11/16/22 buckskin ropes	13.50	50561	126	90	413-2490	610	
20		4458 11/16/22 buckskin ropes	4.50	50561	226	90	413-2490	610	
21		4458 11/16/22 fluffs	22.50	50561	126	90	413-2490	610	
22		4458 11/16/22 fluffs	7.50	50561	226	90	413-2490	610	
23		4458 11/16/22 beads	22.50	50561	126	90	413-2490	610	
24		4458 11/16/22 beads	7.50	50561	226	90	413-2490	610	
25		4458 11/16/22 bears	8.10	50561	126	90	413-2490	610	
26		4458 11/16/22 bears	2.70	50561	226	90	413-2490	610	
Total Check:			1,634.52						
437167S		7917 GLACIER FAMILY FOODS							
	56382		129.74						
1		032491322 11/29/22 OPEN PO FOR NOVEMBER 2022	129.74	50099	112	92	910-3100	630	
	56383		348.90						
1		022448246 11/22/22 FOOD DRIVE ITEMS	83.82	50487	226	60	150-1700	612	
2		012365946 11/21/22 FOOD DRIVE ITEMS	265.08		226	60	150-1700	612	
	56384		144.94						
1		022443883 11/15/22 meat, plates & plasticwar	50.99	50261	126	10	120-1700	610	
2		012360355 11/10/22 meat, plates & plasticwar	79.77	50261	126	10	120-1700	610	
3		041932243 11/09/22 meat, plates & plasticwar	14.18	50261	126	10	120-1700	610	

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	56385	194.48						
1	012344300 10/14/22 Snacks	194.48	50738	115 60 471-1700		612	636	
	Total Check:	818.06						
437168S	1630 W.W. GRAINGER							
	56432	111.54						
1	9486809578 10/21/22 BATTERY & CHARGER	60.75	49826	226 60 150-2410		610		
2	9486809578 10/21/22 BATTERY	50.79	49826	226 60 150-2410		610		
	Total Check:	111.54						
437169S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							
	56352	4,796.84						
1	14215 11/28/22 monthly phone service	3,597.63		126 90 160-2500		531		
2	14215 11/28/22 monthly phone service	1,199.21		226 90 160-2500		531		
	Total Check:	4,796.84						
437170S	615 INTERSTATE ALARM CO. INC.							
	56388	175.00						
1	K13910 09/08/22 VC service on door	131.25	50063	126 95 168-2660		610		
2	K13910 09/08/22 VC service on door	43.75	50063	226 95 168-2660		610		
	Total Check:	175.00						
437171S	2587 J.W. PEPPER & SON, INC.							
	56386	10.95						
1	364762541 11/14/22 Trad0fExcBk2BassClarinet	10.95	50541	115 90 494-1700		610	232	
	Total Check:	10.95						
437172S	5973 JUNCTION DRIVE-IN							
	56387	158.50						
1	40919 Lunch Meals	118.87	50492	126 94 166-2620		612		
2	40919 Lunch Meals	39.63	50492	226 94 166-2620		612		
	Total Check:	158.50						
437173S	8828 KELLEY CONNECT							
	56389	1,511.24						
1	1181190 11/14/22 STAPLES	309.00	50582	274 92 920-3200		610		
2	1185534 11/21/22 CONTRACT	1,202.24	50582	274 92 920-3200		610		
	Total Check:	1,511.24						
437174S	3962 L'HEUREUX PAGE WERNER, P.C.							
	56390	8,520.00						
1	24183 11/30/22 Misc Food Ser Projects	6,390.00	50592	126 92 168-4500		725	99	
2	24183 11/30/22 Misc Food Ser Projects	2,130.00	50592	226 92 168-4500		725	99	

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	56391			8,563.99						----	
1		24182 11/30/22 Open End - Summer proj		6,422.99	50593	126	93	168-2660	330		
2		24182 11/30/22 Open End - Summer proj		2,141.00	50593	226	93	168-2660	330		
	56392			8,877.52							
1		24180 11/30/22 KWB-VC Connector		8,877.52	50595	126	10	168-4500	725	90	
	56393			4,471.50							
1		24181 11/30/22 KWB-VC Conn		4,471.50	50594	126	10	168-4500	725	90	
		Total Check:		30,433.01							
437175S	6099	MASTER TECH REPAIR									
	56372			107.00							
2		3594667 07/14/22 Maint & Repair on Trimmer		80.25	50493	126	94	166-2620	440		
3		3594667 07/14/22 Maint & Repair on Trimmer		26.75	50493	226	94	166-2620	440		
		Total Check:		107.00							
437176S	796	MONTANA DEPARTMENT OF PUBLIC									
	56394			890.00							
1		11/15/22 LICENSE RENEWAL		890.00	50585	112	92	910-3100	610		
		Total Check:		890.00							
437177S	9076	MONTANA ELEVATOR & ESCALATOR									
	56395			2,281.30							
1		18019 11/14/22 Service Call		1,710.97	50499	126	94	166-2620	440		
2		18019 11/14/22 Service Call		570.33	50499	226	94	166-2620	440		
		Total Check:		2,281.30							
437178S	5517	MUSICIAN'S FRIEND									
	56396			329.00							
1		64958582 10/26/22 ShureBLx14LavalierSystem		329.00	50474	126	20	120-1700	660		
		Total Check:		329.00							
437179S	5201	NAPA AUTO PARTS									
	56398			359.76							
1		821766 11/08/22 telescope snow brushes		269.82	50411	126	96	167-2710	610		
2		821766 11/08/22 telescope snow brushes		89.94	50411	226	96	167-2710	610		
		Total Check:		359.76							
437180S	918	NATIONAL LAUNDRY CO.									
	56397			210.80							
1		22287 11/21/22 FOOD SERVICES		28.55	50579	112	92	910-3100	610		
2		22283 11/21/22 KW		13.63	50579	112	10	910-3100	610		
3		22281 11/21/22 VC		9.16	50579	112	10	910-3100	630		
4		22285 11/21/22 BES		12.21	50579	112	25	910-3100	610		
5		22282 11/21/22 NAPI		9.59	50579	112	30	910-3100	610		
6		22284 11/21/22 BMS		18.31	50579	112	50	910-3100	610		
7		22280 11/21/22 BHS		9.16	50579	112	60	910-3100	610		
8		24180 11/28/22 FOOD SERVICES		28.55	50579	112	92	910-3100	610		
9		24173 11/28/22 KW		13.63	50579	112	10	910-3100	610		

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10	24171 11/28/22 VC	9.16	50579	112 10 910-3100		610		----
11	24176 11/28/22 BES	9.59	50579	112 25 910-3100		610		
12	24172 11/28/22 NAPI	11.77	50579	112 30 910-3100		610		
13	24175 11/28/22 BMS	18.31	50579	112 50 910-3100		610		
14	24169 11/28/22 BHS	19.18	50579	112 60 910-3100		610		
Total Check:		210.80						
437181S	972 NORTHERN TELEPHONE COOPERATIVE INC							
56351		56.14						
1	10221317 12/01/22 DSL SERVICE CHARGE	56.14						
				101 44 120-2410		531		
56356		45.52						
1	10221319 12/01/22 DSL SERVICE CHARGE	45.52						
				101 46 120-2410		531		
Total Check:		101.66						
437182S	803 NORTHWESTERN ENERGY							
56357		3,464.24						
7	11/28/22 MIDDLE SCHOOL-0424405-9	3,446.92		126 50 166-2620		411		
19	11/28/22 MAINTENANCE-3900733-1	17.32*		126 94 280-2620		411		
Total Check:		3,464.24						
437183S	964 ORIENTAL TRADING							
56399		146.54						
1	7205768200 11/03/22 ThanksgivinghangDecor6PC	50.97	50079	126 20 120-1700		610		
2	7205768200 11/03/22 GlitteredMapleLeavesGarla	25.47	50079	126 20 120-1700		610		
3	7205768200 11/03/22 PeanutsThanksginvinGarlan	17.37	50079	126 20 120-1700		610		
4	7205768200 11/03/22 FallLeavesGarland	34.74	50079	126 20 120-1700		610		
5	7205768200 11/03/22 SHIPPING	17.99	50079	126 20 120-1700		610		
56400		252.99						
1	7209299440 11/17/22 BulkPlushReindeerAntlerHE	229.99	50397	126 20 120-1700		610		
2	7209299440 11/17/22 SHIPPING	23.00	50397	126 20 120-1700		610		
Total Check:		399.53						
437184S	2158 SIDE BY SIDE K-12 CONSULTING, INC							
56402		5,450.00						
1	3487 10/27/22 P/D w/Stephanie Lester	2,950.00	50444	115 90 787-2213		320	634	
2	3519 11/16/22 P/D w/Marci Parks 10/17/2	2,500.00	50444	115 90 787-2213		320	634	
Total Check:		5,450.00						
437185S	943 SINCLAIR SOLUTIONS							
56401		1,116.00						
1	9083 08/24/22 4"x8" D/S Glass	432.00	50500	126 94 166-2620		615		
2	9083 08/24/22 4"x8" D/S Glass	144.00	50500	226 94 166-2620		615		
3	9083 08/24/22 36"x72" Mirror	405.00	50500	126 94 166-2620		615		
4	9083 08/24/22 36"x72" Mirror	135.00	50500	226 94 166-2620		615		
Total Check:		1,116.00						

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437186S	1028 SYSCO							----
56404		2,966.31						
1	443104873 11/18/22 F00D	907.40	50571	112 10 910-3100		630		
2	443101634 11/16/22 F00D	511.53	50571	112 10 910-3100		630		
3	443117242 11/28/22 F00D	1,547.38	50571	112 10 910-3100		630		
	Total Check:	2,966.31						
437187S	1041 SYSCO							
56403		1,242.30						
1	443091711 11/09/22 F00D	227.64	50572	112 10 910-3100		630		
2	443095063 11/11/22 F00D	75.88	50572	112 10 910-3100		630		
3	443098747 11/14/22 F00D	311.12	50572	112 10 910-3100		630		
4	443101633 11/16/22 F00D	394.32	50572	112 10 910-3100		630		
5	443104872 11/18/22 F00D	77.78	50572	112 10 910-3100		630		
6	443117241 11/28/22 F00D	155.56	50572	112 10 910-3100		630		
	Total Check:	1,242.30						
437188S	1042 SYSCO							
56408		2,448.61						
1	443101635 11/16/22 F00D	382.28	50574	112 30 910-3100		630		
2	443108799 11/21/22 F00D	238.76	50574	112 30 910-3100		630		
3	443117243 11/28/22 F00D	1,827.57	50574	112 30 910-3100		630		
	Total Check:	2,448.61						
437189S	1043 SYSCO							
56405		377.28						
1	443104869 11/18/22 F00D	202.41	50570	112 42 910-3100		630		
2	443117248 11/28/22 F00D	174.87	50570	112 42 910-3100		630		
	Total Check:	377.28						
437190S	1044 SYSCO							
56409		4,823.43						
1	443101631 11/16/22 F00D	549.08	50576	112 50 910-3100		630		
2	443104870 11/18/22 F00D	1,163.44	50576	112 50 910-3100		630		
3	443117237 11/28/22 F00D	3,110.91	50576	112 50 910-3100		630		
	Total Check:	4,823.43						
437191S	1045 SYSCO							
56410		1,038.21						
1	443101636 11/16/22 F00D	233.34	50577	112 60 910-3100		630		
2	443104875 11/18/22 F00D	804.87	50577	112 60 910-3100		630		
	Total Check:	1,038.21						

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437192S	1046 SYSCO							----
56406		12,603.02						
1	443104868 11/18/22 FOOD	3,629.23	50569	112 92 910-3100		630		
2	443104868 11/18/22 SUPPLIES	173.03	50569	112 92 910-3100		610		
3	443108801 11/21/22 FOOD	3,365.50	50569	112 92 910-3100		630		
4	443117230 11/28/22 FOOD	5,435.26	50569	112 92 910-3100		630		
	Total Check:	12,603.02						
437193S	2255 SYSCO							
56407		2,231.20						
1	443098746 11/14/22 FOOD	1,225.76	50573	112 25 910-3100		630		
2	443104871 11/18/22 FOOD	792.90	50573	112 25 910-3100		630		
3	443108798 11/21/22 FOOD	212.54	50573	112 25 910-3100		630		
	Total Check:	2,231.20						
437194S	9420 TEACHER CREATED RESOURCES INC.							
56414		2,870.04						
1	6590336 11/15/22 Smart Start 1-2 Story Pap	1,049.65	50317	115 90 494-1700		610	232	
2	6590336 11/15/22 Smart Start K-1 Stroy Pap	1,049.65	50317	115 90 494-1700		610	232	
3	6590336 11/15/22 Smart Start 1-2	509.83	50317	115 90 494-1700		610	232	
4	6590336 11/15/22 Shipping/Handling	260.91	50317	115 90 494-1700		610	232	
	Total Check:	2,870.04						
437195S	6159 TEACHER DIRECT							
56421		199.60						
1	18580 08/07/22 Bic WiteOut	1.68	48244	126 20 120-1700		610		
2	18580 08/07/22 ScotchLetterSizePouches	22.88	48244	126 20 120-1700		610		
3	18580 08/07/22 LargeClearNameplatePocket	12.88	48244	126 20 120-1700		610		
4	18580 08/07/22 AdhesiveDeskNameplatees	10.88	48244	126 20 120-1700		610		
5	18580 08/07/22 2nd Grdeare#1Pencils	5.76	48244	126 20 120-1700		610		
6	18580 08/07/22 BirthdayBlitzPencils	5.76	48244	126 20 120-1700		610		
7	18580 08/07/22 Personal HeadPhones	39.40	48244	126 20 120-1700		610		
8	18580 08/07/22 Elmer Glue Sticks	16.88	48244	126 20 120-1700		610		
9	18580 08/07/22 Crayola8ColorWaterColor	27.28	48244	126 20 120-1700		610		
10	18580 08/07/22 CVC SpellingBoardGames	34.88	48244	126 20 120-1700		610		
11	18580 08/07/22 HappyBirthdayAwards	4.48	48244	126 20 120-1700		610		
12	18580 08/07/22 PostcardsWelcome	3.88	48244	126 20 120-1700		610		
13	18580 08/07/22 DryEraseMarkersBBlue Dz	12.96	48244	126 20 120-1700		610		
	Total Check:	199.60						
437196S	904 TEEPLES IGA							
56411		383.16						
1	84276 11/21/22 F00S DRIVE ITEMS	383.16	50486	226 60 150-1700		612		

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	56413	288.16						
1	83063 11/28/22 OPEN PO FOR NOVEMBER 2022	48.90	50739	112 92 910-3100		630		
2	83388 11/17/22 OPEN PO FOR NOVEMBER 2022	239.26	50739	112 92 910-3100		630		
	56415	508.89						
1	83459 11/08/22 Misc Food	508.89	50041	115 73 775-3100		630	632	
	56416	451.64						
1	82998 10/28/22 Misc Food	451.64	50041	115 73 775-3100		630	632	
	56417	29.20						
1	83384 11/17/22 Food/beverage	29.20	50068	215 68 434-1700		610	424	
	56418	195.81						
1	83380 11/16/22 Food/beverage	195.81	50068	215 68 434-1700		610	424	
	56419	68.06						
1	83379 11/15/22 Snacks Parent Teacher	68.06	50418	226 60 150-2410		612		
	56420	98.85						
1	83429 11/08/22 food	98.85	49998	126 20 120-2410		612		
	Total Check:	2,023.77						
437197S	9399 TME CO., INC.							
	56412	3,000.00						
1	662279 10/31/22 Assiniboine & Gros Ventre	202.00	49915	226 60 150-1700		610		
2	662279 10/31/22 Assiniboine of Fort Peck	202.00	49915	226 60 150-1700		610		
3	662279 10/31/22 Blackfeet Nation	203.00	49915	226 60 150-1700		610		
4	662279 10/31/22 Chippewa Little Shell	203.00	49915	226 60 150-1700		610		
5	662279 10/31/22 Chippewa Cree Trb of Rock	258.00	49915	226 60 150-1700		610		
6	662279 10/31/22 Flathead Salish & Kootena	203.00	49915	226 60 150-1700		610		
7	662279 10/31/22 Norther Cheyenne Nation	182.00	49915	226 60 150-1700		610		
8	662279 10/31/22 Crow Nation	203.00	49915	226 60 150-1700		610		
9	662279 10/31/22 Medium Weight Floor Stand	368.00	49915	226 60 150-1700		610		
10	662279 10/31/22 Oak Section flg pole 6"	480.00	49915	226 60 150-1700		610		
11	662279 10/31/22 Spears	496.00	49915	226 60 150-1700		610		
	Total Check:	3,000.00						
437198S	8924 TOOLS 4 READING, LLC							
	56422	9,500.00						
2	1078 11/30/22 Annual Sub for 22/23	9,500.00	50556	115 90 494-1700		610	232	
	Total Check:	9,500.00						
437199S	801 TRANSPORTATION							
	56423	1,403.35						
1	12012022 09/07/22 Bus Cost	1,403.35	49864	115 60 471-1700		516	636	
	56424	857.35						
1	12012022 09/13/22 Bus Cost	857.35	49593	115 50 471-1700		516	635	
	Total Check:	2,260.70						

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437200S	1191 TWO MEDICINE WATER CO							----
56353		3,955.00						
3	12/01/22 BHS/1349-00	1,470.00		226 60 166-2620		421		
4	12/01/22 BE/1353-00	381.00		126 20 166-2620		421		
5	12/01/22 KW/1354-00	381.00		126 10 166-2620		421		
6	12/01/22 BMS/1355-00	381.00		126 50 166-2620		421		
7	12/01/22 Napi/1356-00	381.00		126 30 166-2620		421		
8	12/01/22 Vina/1357-00	381.00		126 10 166-2620		421		
9	12/01/22 Project Choicel/1376-00	75.00		226 74 166-2620		421		
10	12/01/22 Special Services/1378-00	75.00		226 76 280-2620		421		
12	12/01/22 Maintenance/1379-00	56.25		126 94 166-2620		421		
13	12/01/22 Maintenance/1379-00	18.75		226 94 166-2620		421		
14	12/01/22 Food Service/1380-00	75.00*		112 92 910-2620		421		
17	12/01/22 Bus Garage/1381-00	45.00		110 96 166-2700		421		
18	12/01/22 Bus Garage/1381-00	30.00		210 96 166-2700		421		
21	12/01/22 Apt/1382-00	75.00*		120 80 166-2620		421		
22	12/01/22 William Buffalo Hide/1384-00	55.00		226 62 166-2620		421		
23	12/01/22 ADMIN/1745-00	56.25		126 90 166-2620		421		
24	12/01/22 ADMIN/1745-00	18.75		226 90 166-2620		421		
	Total Check:	3,955.00						
437201S	970 UNIVERSAL ATHLETICS, LLC							
56425		283.72						
1	004290301 11/28/22 black/scarlet jacket	191.25	50356	126 78 162-2220		610		
2	004290301 11/28/22 black/scarlet jacket	63.75	50356	226 78 162-2220		610		
3	004290301 11/28/22 freight	21.54	50356	126 78 162-2220		610		
4	004290301 11/28/22 freight	7.18	50356	226 78 162-2220		610		
56427		318.00						
1	004280801 11/21/22 sling backpacks	157.50	50109	126 78 162-2220		610		
2	004280801 11/21/22 sling backpacks	52.50	50109	226 78 162-2220		610		
3	004280801 11/21/22 san mar beanies	58.50	50109	126 78 162-2220		610		
4	004280801 11/21/22 san mar beanies	19.50	50109	226 78 162-2220		610		
5	004280801 11/21/22 freight and insurance	22.50	50109	126 78 162-2220		610		
6	004280801 11/21/22 freight and insurance	7.50	50109	226 78 162-2220		610		
	Total Check:	601.72						
437202S	1701 US FOODS, INC.							
56426		383.40						
1	5558031 11/10/22 FOOD	383.40	50457	112 92 910-3100		630		
	Total Check:	383.40						

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437203S		1630	W.W. GRAINGER								----
	56430				188.25						
1		9512924912	11/14/22 Open PO / November		141.19	50024	126	94	166-2620	615	
2		9512924912	11/14/22 Open PO / November		47.06	50024	226	94	166-2620	615	
			Total Check:		188.25						
437204S		777	WARDEN PAPER								
	56428				233.75						
1		10151	11/11/22 ASST PAPER		233.75	50583	274	92	920-3200	610	
			Total Check:		233.75						
437205S		9411	WHITNEY INSTRUCTIONAL								
	56431				4,500.00						
1		2	11/15/22 Instructional coaching		4,500.00		115	90	787-2213	320	634
			Total Check:		4,500.00						
437206S		8105	WISCONSIN CENTER FOR EDUCATION								
	56429				1,374.00						
1		45529	11/11/22 MODEL PAPER KITS		1,120.00	50504	115	90	494-1700	610	232
2		45529	11/11/22 STUDENT RESPONSE BOOKLETS		94.00	50504	115	90	494-1700	610	232
3		45529	11/11/22 SHIPPING		160.00	50504	115	90	494-1700	610	232
			Total Check:		1,374.00						
437207S		7590	ANDREA EVANS								
	56450				69.95						
1		8662	11/15/22 reimbursement		69.95	50495	126	10	120-1700	610	
			Total Check:		69.95						
437208S		7497	ATS INLAND NW								
	56452				4,557.00						
1		2610701	11/23/22 Service Call		3,417.75	50624	126	94	166-2620	440	
2		2610701	11/23/22 Service Call		1,139.25	50624	226	94	166-2620	440	
			Total Check:		4,557.00						
437209S		141	BILLMANS, INC								
	56453				87.00						
1		600193	12/02/22 rubber molding		87.00	50614	226	60	150-2410	440	
			Total Check:		87.00						
437210S		6278	BLACKFEET SOLID WASTE/UTILITY								
	56457				1,072.00						
1			11/15/22 Trash Disposal Services		804.00	50623	126	94	166-2620	431	
2			11/15/22 Trash Disposal Services		268.00	50623	226	94	166-2620	431	

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	56458	5,900.02						
1	11/15/22 Trash Disposal	4,425.01	50617	126 94	166-2620	431		
2	11/15/22 Trash Disposal	1,475.01	50617	226 94	166-2620	431		
	Total Check:	6,972.02						
437211S	6322 BROAD REACH BOOKS							
	56454	607.26						
1	344679 11/09/22 CuriousAboutDragsters	18.82	50177	126 20	120-2225	640		
2	344679 11/09/22 CuriousAboutHotRods	18.82	50177	126 20	120-2225	640		
3	344679 11/09/22 CuriousAboutIndyCars	18.82	50177	126 20	120-2225	640		
4	344679 11/09/22 CuriousAboutLowRiders	18.82	50177	126 20	120-2225	640		
5	344679 11/09/22 CuriousAboutMonsterTrucks	18.82	50177	126 20	120-2225	640		
6	344679 11/09/22 CuriousAboutStockCars	18.82	50177	126 20	120-2225	640		
7	344679 11/09/22 Desert Biomes	16.24	50177	126 20	120-2225	640		
8	344679 11/09/22 Forest Biomes	16.24	50177	126 20	120-2225	640		
9	344679 11/09/22 Freshwater Biomes	16.24	50177	126 20	120-2225	640		
10	344679 11/09/22 GrassLand Biomes	16.24	50177	126 20	120-2225	640		
11	344679 11/09/22 Marine Biomes	16.24	50177	126 20	120-2225	640		
12	344679 11/09/22 Tundra Biomes	16.24	50177	126 20	120-2225	640		
13	344679 11/09/22 Cell Phones	16.24	50177	126 20	120-2225	640		
14	344679 11/09/22 Computers	16.24	50177	126 20	120-2225	640		
15	344679 11/09/22 Rockets	16.24	50177	126 20	120-2225	640		
16	344679 11/09/22 Roller Coasters	16.24	50177	126 20	120-2225	640		
17	344679 11/09/22 Submarines	16.24	50177	126 20	120-2225	640		
18	344679 11/09/22 Trains	16.24	50177	126 20	120-2225	640		
19	344679 11/09/22 ADaywithABusDriver	17.10	50177	126 20	120-2225	640		
20	344679 11/09/22 ADaywithConstructionWorke	17.10	50177	126 20	120-2225	640		
21	344679 11/09/22 ADaywithaGarbageCollector	17.10	50177	126 20	120-2225	640		
22	344679 11/09/22 ADaywithaVeterinarian	17.10	50177	126 20	120-2225	640		
23	344679 11/09/22 AFriendLikeYou	15.29	50177	126 20	120-2225	640		
24	344679 11/09/22 MarchingforChange:Movemen	15.42	50177	126 20	120-2225	640		
25	344679 11/09/22 Unicorn Yoga	15.29	50177	126 20	120-2225	640		
26	344679 11/09/22 Crow or Raven	16.24	50177	126 20	120-2225	640		
27	344679 11/09/22 Dolphin or Porpoise	16.24	50177	126 20	120-2225	640		
28	344679 11/09/22 Lizard or Salamander	16.24	50177	126 20	120-2225	640		
29	344679 11/09/22 Penguin or Puffin	16.24	50177	126 20	120-2225	640		
30	344679 11/09/22 Life In Space	17.10	50177	126 20	120-2225	640		
31	344679 11/09/22 Planets and Moons	17.10	50177	126 20	120-2225	640		
32	344679 11/09/22 Space Jobs	17.10	50177	126 20	120-2225	640		
33	344679 11/09/22 Space Machines	17.10	50177	126 20	120-2225	640		
34	344679 11/09/22 StarsAnd Galaxies	17.10	50177	126 20	120-2225	640		
35	344679 11/09/22 InternationalSpaceStation	17.10	50177	126 20	120-2225	640		
36	344679 11/09/22 Barcode Label	8.75	50177	126 20	120-2225	640		
37	344679 11/09/22 Spine Label	8.75	50177	126 20	120-2225	640		
	Total Check:	607.26						

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437212S	176 BROWNING LUMBER & HARDWARE							----
56455		47.94						
1	157093 11/30/22 Glue traps-buses	11.98	50608	126 96	167-2710	610		
2	157093 11/30/22 Glue traps-buses	4.00	50608	226 96	167-2710	610		
3	157093 11/30/22 Glue traps-Office	23.97	50608	126 96	167-2710	610		
4	157093 11/30/22 Glue traps-Office	7.99	50608	226 96	167-2710	610		
56456		16.24						
1	157231 12/05/22 screws	8.17	50732	126 96	167-2710	610		
2	157231 12/05/22 screws	2.73	50732	226 96	167-2710	610		
3	157231 12/05/22 nuts	4.00	50732	126 96	167-2710	610		
4	157231 12/05/22 nuts	1.34	50732	226 96	167-2710	610		
	Total Check:	64.18						
437213S	4657 BROWNING PUBLIC SCHOOLS #9							
56513		100.00						
1	12012022 12/14/22 Senior Toy Drive	100.00	50834	226 60	150-2410	610		
	Total Check:	100.00						
437214S	6380 CARQUEST OF CUT BANK							
56470		525.71						
1	2808320614 11/15/22 Brk line 1/4 nicopp0#302	5.84	50609	126 96	167-2710	610		
2	2808320614 11/15/22 Brk line 1/4 nicopp0#302	1.95	50609	226 96	167-2710	610		
3	2808321170 11/30/22 carb cleaner	49.59	50609	126 96	167-2710	610		
4	2808321170 11/30/22 carb cleaner	16.53	50609	226 96	167-2710	610		
5	2808321170 11/30/22 Dex III/Mercon	61.20	50609	126 96	167-2710	610		
6	2808321170 11/30/22 Dex III/Mercon	20.40	50609	226 96	167-2710	610		
7	2808321170 11/30/22 iso heet gas antifrz	66.06	50609	126 96	167-2710	610		
8	2808321170 11/30/22 iso heet gas antifrz	22.02	50609	226 96	167-2710	610		
9	2808321170 11/30/22 fuel treatment	120.60	50609	126 96	167-2710	610		
10	2808321170 11/30/22 fuel treatment	40.20	50609	226 96	167-2710	610		
11	2808321170 11/30/22 12oz smart straw	90.99	50609	126 96	167-2710	610		
12	2808321170 11/30/22 12oz smart straw	30.33	50609	226 96	167-2710	610		
	Total Check:	525.71						
437215S	3056 CINTAS							
56441		229.02						
1	513713165 12/06/22 liquid bandage small	13.73	50803	126 90	160-2510	610		
2	513713165 12/06/22 liquid bandage small	4.57	50803	226 90	160-2510	610		
3	513713165 12/06/22 large patch	12.21	50803	126 90	160-2510	610		
4	513713165 12/06/22 large patch	4.06	50803	226 90	160-2510	610		
5	513713165 12/06/22 alcohol swabs	5.67	50803	126 90	160-2510	610		
6	513713165 12/06/22 alcohol swabs	1.89	50803	226 90	160-2510	610		
7	513713165 12/06/22 disinfectant	7.84	50803	126 90	160-2510	610		
8	513713165 12/06/22 disinfectant	2.61	50803	226 90	160-2510	610		
9	513713165 12/06/22 burn care pump	12.97	50803	126 90	160-2510	610		
10	513713165 12/06/22 burn care pump	4.32	50803	226 90	160-2510	610		
11	513713165 12/06/22 hand lotion	7.09	50803	126 90	160-2510	610		
12	513713165 12/06/22 hand lotion	2.36	50803	226 90	160-2510	610		

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13	513713165 12/06/22 dental relief	7.84	50803	126 90 160-2510		610		----
14	513713165 12/06/22 dental relief	2.61	50803	226 90 160-2510		610		
15	513713165 12/06/22 ibuprofen	21.36	50803	126 90 160-2510		610		
16	513713165 12/06/22 ibuprofen	7.12	50803	226 90 160-2510		610		
17	513713165 12/06/22 anti-diarrheal	17.55	50803	126 90 160-2510		610		
18	513713165 12/06/22 anti-diarrheal	5.84	50803	226 90 160-2510		610		
19	513713165 12/06/22 peptum	18.30	50803	126 90 160-2510		610		
20	513713165 12/06/22 peptum	6.10	50803	226 90 160-2510		610		
21	513713165 12/06/22 dayquil	12.21	50803	126 90 160-2510		610		
22	513713165 12/06/22 dayquil	4.06	50803	226 90 160-2510		610		
23	513713165 12/06/22 emergen-c	8.00	50803	126 90 160-2510		610		
24	513713165 12/06/22 emergen-c	2.66	50803	226 90 160-2510		610		
25	513713165 12/06/22 pepcid	11.85	50803	126 90 160-2510		610		
26	513713165 12/06/22 pepcid	3.95	50803	226 90 160-2510		610		
27	513713165 12/06/22 service charge	15.19	50803	126 90 160-2510		610		
28	513713165 12/06/22 service charge	5.06	50803	226 90 160-2510		610		
	Total Check:	229.02						
437216S	8129 COACH UP CONSULTING, INC							
56459		5,000.00						
1	1363 11/21/22 BMS November 16, 2022	2,500.00	50564	115 50 423-2213		320	583	
2	1363 11/21/22 BHS November 17, 2022	2,500.00	50564	115 90 787-2213		320	634	
56471		6,250.00						
1	1348 10/14/22 Misti Woltz P/D 10/12/22	1,250.00	50747	115 90 787-2213		320	634	
2	1348 10/14/22 Misti Woltz P/D 10/13/22	2,500.00	50747	115 90 787-2213		320	634	
3	1348 10/14/22 Misti Woltz P/D 10/14/22	2,500.00	50747	115 90 787-2213		320	634	
	Total Check:	11,250.00						
437217S	8591 CONSOLIDATED PLASTICS							
56469		2,784.00						
1	23037 09/15/22 Custom Logo Berber Mat	2,784.00	49256	226 60 150-1700		610		
	Total Check:	2,784.00						
437218S	5089 CUSTOM EDUCATIONAL CONSULTING							
56468		2,500.00						
1	1822 11/17/22 P/D BMS 11/15/22	2,500.00	50563	115 50 423-2213		320	583	
	Total Check:	2,500.00						
437219S	282 CUSTOM INK							
56488		320.88						
2	61472907 12/13/22 SHIRTS	210.68	50448	226 60 150-2410		610		
3	61473071 12/13/22 SHIRTS	110.20	50448	226 60 150-2410		610		
	Total Check:	320.88						

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437220S	7241 FAIRFIELD PUBLIC SCHOOLS							----
56476		200.00						
1	12/06/22 Fees for 6A	50.00	50691	126 50 720-3580		582		
2	12/06/22 Fees for 6B	50.00	50691	126 50 720-3580		582		
3	12/06/22 Fees for 7A	50.00	50691	126 50 720-3580		582		
4	12/06/22 Fees for 8A	50.00	50691	126 50 720-3580		582		
	Total Check:	200.00						
437221S	151 FAUGHT'S BLACKFEET TRADING POST							
56477		256.00						
1	4557 12/06/22 Supplies Mentors/Mentees	192.00	50639	126 90 161-1700		610		
2	4557 12/06/22 Supplies Mentors/Mentees	64.00	50639	226 90 161-1700		610		
56491		976.20						
1	4467 12/02/22 SWEATERS	660.00*	50642	215 60 392-1170		610	374	
2	4467 12/02/22 SHIRTS	192.00*	50642	215 60 392-1170		610	374	
3	4467 12/02/22 EARRING HOOKS	18.00*	50642	215 60 392-1170		610	374	
4	4467 12/02/22 NECKLACE CLASPS	4.50*	50642	215 60 392-1170		610	374	
5	4467 12/02/22 HANK BEADS	67.50*	50642	215 60 392-1170		610	374	
6	4467 12/02/22 THREAD	22.00*	50642	215 60 392-1170		610	374	
7	4467 12/02/22 NEEDLE PACKS	7.50*	50642	215 60 392-1170		610	374	
8	4467 12/02/22 WAX	3.50*	50642	215 60 392-1170		610	374	
9	4467 12/02/22 FINDINGS	1.20*	50642	215 60 392-1170		610	374	
56509		153.90						
1	4469 12/08/22 SUPPLIES	39.00	50760	126 90 413-2490		610		
2	4469 12/08/22 SUPPLIES	13.00	50760	226 90 413-2490		610		
3	4468 12/02/22 SUPPLIES	76.43	50760	126 90 413-2490		610		
4	4468 12/02/22 SUPPLIES	25.47	50760	226 90 413-2490		610		
	Total Check:	1,386.10						
437222S	9405 GENERATION GENIOUS, INC							
56473		350.00						
1	155866 12/13/22 CLASSROOM LICENSE 1 YEAR	175.00	50019	101 44 120-1700		610		
2	155866 12/13/22 CLASSROOM LICENSE 1 YEAR	175.00	50019	101 46 120-1700		610		
	Total Check:	350.00						
437223S	496 GLACIER ELECTRIC CO-OP							
56433		2,652.22						
53	11/02/22 7 LED/SPORTS COMPLEX(129870)	87.50		226 60 166-2620		412		
54	11/02/22 NEW JR HIGH/ (129869)	1,823.20		126 50 166-2620		412		
55	11/02/22 HS Football field/129871	637.70		226 60 166-2620		412		
56	11/02/22 Out building sport/129872	103.82		226 60 166-2620		412		
56435		25,553.90						
1	12/01/22 BROWNING ELEM/129800	2,834.67		226 60 166-2620		412		
2	12/01/22 BUS GARAG/129801	262.06		110 96 166-2700		412		
3	12/01/22 BUS GARAG/129801	174.71		210 96 166-2700		412		
4	12/01/22 KW BERGAN/129802	1,300.75		126 10 166-2620		412		
5	12/01/22 VINA CHATTIN/129804	1,114.55		126 10 166-2620		412		
6	12/01/22 ADMINISTRATION/129805	226.01		126 90 166-2620		412		

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7	12/01/22 ADMINISTRATION/129805	75.34		226 90 166-2620		412		----
8	12/01/22 FS MAINTENANCE/129806	501.63		126 94 166-2620		412		
9	12/01/22 FS MAINTENANCE/129806	167.21		226 94 166-2620		412		
10	12/01/22 MIDDLE SHCOOL/129807	1,853.60		126 50 166-2620		412		
11	12/01/22 WATER PMP & SCORE BD/129809	83.48		226 60 166-2620		412		
12	12/01/22 PJ ANNEX/129811	223.35		226 60 166-2620		412		
13	12/01/22 NORTH WELL/129814	0.00		120 82 166-2620		412		
14	12/01/22 NORTH WELL/129814	0.00		220 82 166-2620		412		
15	12/01/22 VINA CHATTIN PUMP/129815	35.75		126 20 166-2620		412		
16	12/01/22 WATER TOWER TV RM/129817	0.00		226 60 166-2620		412		
17	12/01/22 FOOTBALL FIELD/129818	41.75		226 60 166-2620		412		
18	12/01/22 2 SEC LIGHTS LIONS PRK /129819	25.00		226 74 166-2620		412		
19	12/01/22 21 1A SOUTH WELL/129820	19.20		120 82 166-2620		412		
20	12/01/22 21 1A SOUTH WELL/129820	12.80		220 82 166-2620		412		
21	12/01/22 NORTH WELL/129821	32.00		126 50 166-2620		412		
22	12/01/22 BUS COMPLEX/129827	362.16		110 96 166-2700		412		
23	12/01/22 BUS COMPLEX/129827	241.44		210 96 166-2700		412		
24	12/01/22 PAINT SHOP/129829	190.72		126 94 166-2620		412		
25	12/01/22 PAINT SHOP/129829	63.58		226 94 166-2620		412		
26	12/01/22 CENTRAL SUPPLY/129830	248.06*		112 92 910-2620		412		
27	12/01/22 MAINTENANCE WOOD SHOP/129831	205.81		126 94 166-2620		412		
28	12/01/22 MAINTENANCE WOOD SHOP/129831	68.61		226 94 166-2620		412		
29	12/01/22 SPECIAL SERVICES/129835	111.90		126 76 280-2620		412		
30	12/01/22 NAPI/129836	3,315.35		126 30 166-2620		412		
31	12/01/22 BASEBALL FIELD/129842	0.00		226 60 166-2620		412		
32	12/01/22 SO WELL/MIDDLE SCHL/129847	32.37		126 50 166-2620		412		
33	12/01/22 BHS VO TECH/129852	505.15		226 60 166-2620		412		
34	12/01/22 BABB SCHOOL/129853	1,405.00		126 42 166-2620		412		
35	12/01/22 BLKFT LEARNING @ BCC/129854	0.00		226 62 166-2620		412		
36	12/01/22 BROWNING HIGH SCHOOL/129855	8,501.20		226 60 166-2620		412		
37	12/01/22 B.H.S. WEST WELL/129856	29.00		226 60 166-2620		412		
38	12/01/22 SECURITY LIGHTS/129857	600.00		226 60 166-2620		412		
39	12/01/22 WALKING PATH/129858	83.05		126 90 166-2620		412		
40	12/01/22 WALKING PATH/129858	27.69		226 90 166-2620		412		
41	12/01/22 WALKING PATH/129859	67.47		126 90 166-2620		412		
42	12/01/22 WALKING PATH/129859	22.49		226 90 166-2620		412		
43	12/01/22 Propane Pump/129860	35.84		110 96 166-2700		412		
44	12/01/22 Propane Pump/129860	23.90		210 96 166-2700		412		
45	12/01/22 Com Garden/129826	41.75		226 90 166-2620		412		
46	12/01/22 Babb Trailer/129861	0.00		120 82 166-2620		412		
47	12/01/22 Napi Strt Lights/129862	0.00		126 30 166-2620		412		
48	12/01/22 BES Strt Lights/129863	0.00		126 20 166-2620		412		
49	12/01/22 Admin Strt Lights/129864	0.00		126 90 166-2620		412		
50	12/01/22 Admin Strt Lights/129864	0.00		226 90 166-2620		412		
51	12/01/22 BHS DRIVEWAY/129865	237.50		226 90 166-2620		412		
52	12/01/22 BMS DRIVEWAY/129867	150.00		126 50 166-2620		412		

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	56438			4,944.14						----	
53		12/01/22 7 LED/SPORTS COMPLEX(129870)		176.31		226	60	166-2620	412		
54		12/01/22 NEW JR HIGH/ (129869)		3,454.95		126	50	166-2620	412		
55		12/01/22 HS Football field/129871		1,111.77		226	60	166-2620	412		
56		12/01/22 Out building sport/129872		201.11		226	60	166-2620	412		
		Total Check:		33,150.26							
437224S	7917	GLACIER FAMILY FOODS									
	56472			98.82							
1		032495817 12/05/22 Mini candy canes		59.62	50596	126	10	120-2110	612		
2		032495815 12/05/22 Mini candy canes		39.20	50596	126	10	120-2110	612		
	56474			229.92							
1		022454592 12/02/22 Cookie Decorating Kits		229.92	50604	215	68	434-1700	610	422	
	56490			40.00							
1		032498219 12/08/22 GIFT CARDS STUDENT		40.00	50514	226	60	150-1700	610		
		Total Check:		368.74							
437225S	8827	GOLDEN TRIANGLE COOPERATIIVE									
	56475			1,456.25							
1		22-23 10/01/22 Membership Dues		756.25	50749	115	48	420-1700	320	223	
2		22-23 10/01/22 Prof. Dev. Dues		700.00	50749	115	48	420-1700	320	223	
		Total Check:		1,456.25							
437226S	568	HIGHLINE COMMUNICATIONS									
	56479			340.00							
1		83282 11/18/22 REPLACEMENT BATTERIES		340.00	50104	226	60	150-2410	610		
		Total Check:		340.00							
437227S	5622	HOME DEPOT INC.									
	56478			341.98							
1		713463057 10/21/22 Vevor 6.6 crowd control d		341.98	49868	126	10	120-1700	610		
		Total Check:		341.98							
437228S	615	INTERSTATE ALARM CO. INC.									
	56480			794.00							
1		K14424 12/01/22 door alarms for Dec		297.75	50618	126	95	168-2660	340		
2		K14424 12/01/22 door alarms for Dec		99.25	50618	226	95	168-2660	340		
3		M14692 10/01/22 door alarms for Oct		297.75	50618	126	95	168-2660	340		
4		M14692 10/01/22 door alarms for Oct		99.25	50618	226	95	168-2660	340		
	56481			582.30							
1		KT1464 08/04/22 panel batteries Buf Hd		69.52	50622	126	95	168-2660	440		
2		KT1464 08/04/22 panel batteries Buf Hd		23.18	50622	226	95	168-2660	440		
3		KT1214 08/04/22 batteries - KWB		38.47	50622	126	95	168-2660	440		
4		KT1214 08/04/22 batteries - KWB		12.83	50622	226	95	168-2660	440		
5		KT5958 08/04/22 panel batteries - Annex		139.05	50622	126	95	168-2660	440		
6		KT5958 08/04/22 panel batteries - Annex		46.35	50622	226	95	168-2660	440		
7		KT5963 08/04/22 batteries - Elem		38.47	50622	126	95	168-2660	440		
8		KT5963 08/04/22 batteries - Elem		12.83	50622	226	95	168-2660	440		

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9	KT13806 10/28/22 control door modul-HS	151.22	50622	126	95	168-2660	440	
10	KT13806 10/28/22 control door modul-HS	50.38	50622	226	95	168-2660	440	
	Total Check:	1,376.30						
437229S	2867 JAMES RUNNING FISHER							
56482		655.12						
1	12012022 12/07/22 Reimburse R/T Airfare-NII	491.34	50620	126	90	160-2310	582	83
2	12012022 12/07/22 Reimburse R/T Airfare-NII	163.78	50620	226	90	160-2310	582	83
	Total Check:	655.12						
437230S	1683 K L O G							
56483		1,444.17						
1	223189161 11/10/22 Guest Chair	253.00	49966	126	20	120-1700	660	
2	223189161 11/10/22 2 Seater,End&Center	616.00	49966	126	20	120-1700	660	
3	223189161 11/10/22 shipping	575.17	49966	126	20	120-1700	660	
	Total Check:	1,444.17						
437231S	8828 KELLEY CONNECT							
56506		287.78						
1	1182723 11/16/22 magenta	51.61	50358	126	93	168-2660	610	
2	1182723 11/16/22 magenta	17.21	50358	226	93	168-2660	610	
3	1182723 11/16/22 yellow	51.61	50358	126	93	168-2660	610	
4	1182723 11/16/22 yellow	17.21	50358	226	93	168-2660	610	
5	1182723 11/16/22 black	51.61	50358	126	93	168-2660	610	
6	1182723 11/16/22 black	17.21	50358	226	93	168-2660	610	
7	1182723 11/16/22 cyan	51.61	50358	126	93	168-2660	610	
8	1182723 11/16/22 cyan	17.21	50358	226	93	168-2660	610	
9	1182723 11/16/22 S&H	9.37	50358	126	93	168-2660	610	
10	1182723 11/16/22 S&H	3.13	50358	226	93	168-2660	610	
	Total Check:	287.78						
437232S	2576 LILA J. EVANS							
56484		720.00						
1	5728 11/21/22 Service call	540.00	50630	126	94	166-2620	440	
2	5728 11/21/22 Service call	180.00	50630	226	94	166-2620	440	
	Total Check:	720.00						
437233S	197 MACGILL & COMPANY							
56510		899.98						
1	0816114 11/08/22 Triple Antibiotic	16.76*	48113	126	10	120-2134	610	
2	0816114 11/08/22 Motrin	49.92*	48113	126	10	120-2134	610	
3	0816114 11/08/22 Band-aids 1500	156.80*	48113	126	10	120-2134	610	
4	0816114 11/08/22 Therma Kool Packs 4x6	376.00*	48113	126	10	120-2134	610	
5	0816114 11/08/22 Tylenol-adult	11.96*	48113	126	10	120-2134	610	
6	0816114 11/08/22 Zippered bags	7.96*	48113	126	10	120-2134	610	
7	0816114 11/08/22 Children's Tylenol	19.12*	48113	126	10	120-2134	610	
8	0816114 11/08/22 Batteries	23.99*	48113	126	10	120-2134	610	
9	0816114 11/08/22 Bacitracin Ointment	14.32*	48113	126	10	120-2134	610	

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10	0816114 11/08/22 Elastic Bandage 2x5	10.20*	48113	126 10	120-2134	610		----
11	0816114 11/08/22 Elastic Bandage 2x5	0.00	48113	126 10	120-1700	610		
12	0816114 11/08/22 Children's Tylenol	20.28	48113	126 10	120-1700	610		
13	0816114 11/08/22 Antiseptic Benzalkonium	19.95	48113	126 10	120-1700	610		
14	0816114 11/08/22 Orajel	27.96	48113	126 10	120-1700	610		
15	0816114 11/08/22 X-lg Bandage	21.92	48113	126 10	120-1700	610		
16	0816114 11/08/22 Gallon storage bags	23.97	48113	126 10	120-1700	610		
17	0816114 11/08/22 Children's Tums	0.00	48113	126 10	120-1700	610		
18	0816114 11/08/22 Antacid	9.45	48113	126 10	120-1700	610		
19	0816114 11/08/22 Chewable Motrin	51.92	48113	126 10	120-1700	610		
20	0816114 11/08/22 Children's Pepto Bismal	37.50	48113	126 10	120-1700	610		
	Total Check:	899.98						
437234S	9104 MULTI-CRAFT PLASTICS INC.							
56487		768.31						
1	1249975 11/18/22 3mm 4x8ft clear mc acryli	76.98*	50445	215 60	392-1170	610	374	
2	1249975 11/18/22 3mm 4x8ft black ac 2025 p	88.42*	50445	215 60	392-1170	610	374	
3	1249975 11/18/22 3mm 4x8ft blue 2050 ac pm	93.17*	50445	215 60	392-1170	610	374	
4	1249975 11/18/22 3mm 4x8 ft green cast ac	93.17*	50445	215 60	392-1170	610	374	
5	1249975 11/18/22 3mm 4x8ft white ac 7328pm	88.42*	50445	215 60	392-1170	610	374	
6	1249975 11/18/22 3mm 4x8ft red ac 2157 pm	93.17*	50445	215 60	392-1170	610	374	
7	1249975 11/18/22 Freight	179.98*	50445	215 60	392-1170	610	374	
8	1249975 11/18/22 Cut Charge	40.00*	50445	215 60	392-1170	610	374	
9	1249975 11/18/22 Box Charge	15.00*	50445	215 60	392-1170	610	374	
	Total Check:	768.31						
437235S	1327 NASCO ARTS AND CRAFTS							
56485		1,691.47						
1	350011 10/07/22 12x18 Drawing Paper	0.00	50640	115 90	494-1700	610	232	
2	350011 10/07/22 18x24 Drawing Paper	82.24	50640	115 90	494-1700	610	232	
3	350011 10/07/22 Royal Brush Sculpting Too	33.36	50640	115 90	494-1700	610	232	
4	350011 10/07/22 Drawing Pencils Class Pk	139.80	50640	115 90	494-1700	610	232	
5	350011 10/07/22 Gholstline Foam Board	119.20	50640	115 90	494-1700	610	232	
6	350011 10/07/22 Canson Watercolor Paper	176.76	50640	115 90	494-1700	610	232	
7	350011 10/07/22 Artist Colored Pencil	468.44	50640	115 90	494-1700	610	232	
8	350011 10/07/22 Acrylic Paine Set(6) 1/2G	100.00	50640	115 90	494-1700	610	232	
9	350011 10/07/22 Rollaway Rackaway Drying	463.99	50640	115 90	494-1700	610	232	
10	350011 10/07/22 FantasiaDrawingPencilPack	107.68	50744	115 90	494-1700	610	232	
	Total Check:	1,691.47						
437236S	918 NATIONAL LAUNDRY CO.							
56440		126.78						
1	26185 12/05/22 ADMIN LAUNDRY	95.09		126 90	166-2620	440		
2	26185 12/05/22 ADMIN LAUNDRY	31.69		226 90	166-2620	440		
	Total Check:	126.78						

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437237S	7604 NATIVE LIFE								----
56492		1,449.51							
1	127731917 12/06/22 SUPPLIES	1,449.51*	50741	215	60	392-1170	610	374	
	Total Check:	1,449.51							
437238S	359 SIYEH COMMUNICATIONS								
56434		2,547.36							
1	11/01/22 Service	1,910.52		126	90	160-2500	531		
2	11/01/22 Service	636.84		226	90	160-2500	531		
56436		94.95							
1	12/01/22 Service @ Sports Plex	71.21		126	90	160-2500	531		
2	12/01/22 Service @ Sports Plex	23.74		226	90	160-2500	531		
56439		926.69							
1	12/01/22 Service	695.02		126	90	160-2500	531		
2	12/01/22 Service	231.67		226	90	160-2500	531		
	Total Check:	3,569.00							
437239S	8594 STRIVE								
56493		5,000.00							
1	120122BN 12/01/22 Napi P/D 11/28-11/29/22	5,000.00	50750	115	30	423-2213	320	583	
	Total Check:	5,000.00							
437240S	4546 TAHNEE ARMSTRONG								
56498		480.00							
1	10362022 12/05/22 INSTANT DRUG KIT	45.00	50757	126	90	160-2316	330		
2	10362022 12/05/22 INSTANT DRUG KIT	15.00	50757	226	90	160-2316	330		
3	10362022 12/05/22 NON DOT CONFIRMATION	105.00	50757	126	90	160-2316	330		
4	10362022 12/05/22 NON DOT CONFIRMATION	35.00	50757	226	90	160-2316	330		
5	10362022 12/05/22 SET UP FEE	48.75	50757	126	90	160-2316	330		
6	10362022 12/05/22 SET UP FEE	16.25	50757	226	90	160-2316	330		
7	10372022 12/08/22 INSTANT DRUG KIT	33.75	50757	126	90	160-2316	330		
- *									
8	10372022 12/08/22 INSTANT DRUG KIT	11.25	50757	226	90	160-2316	330		
- *									
9	10372022 12/08/22 NON DOT CONFIRMATION	78.75	50757	126	90	160-2316	330		
10	10372022 12/08/22 NON DOT CONFIRMATION	26.25	50757	226	90	160-2316	330		
11	10372022 12/08/22 SET UP FEE	48.75	50757	126	90	160-2316	330		
12	10372022 12/08/22 SET UP FEE	16.25	50757	226	90	160-2316	330		
	Total Check:	480.00							
437241S	904 TEEPLES IGA								
56489		67.95							
1	83435 12/08/22 4 IGA GIFT CARDS	67.95	50513	226	60	150-2410	610		

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	56494			82.72					----
1		83055 11/21/22 Food/beverage		82.72	50069	226 75 150-1700		612	
	56495			77.97					
1		83114 12/08/22 Prawns		77.97	50726	226 75 150-1700		612	
	56496			361.34					
1		83073 11/30/22 Assorted food/Beverage		70.88	50502	226 75 150-1700		612	
2		83115 12/08/22 Assorted food/Beverage		19.22	50502	226 75 150-1700		612	
3		83102 12/01/22 Assorted food/Beverage		20.34	50502	226 75 150-1700		612	
4		83622 12/12/22 Assorted food/Beverage		250.90	50502	226 75 150-1700		612	
	56497			141.54					
1		83473 11/15/22 Hamgurger		141.54	50389	226 75 150-1700		612	
	56499			84.46					
1		83397 12/13/22 Refreshments		84.46	50770	126 90 161-2213		612	
	56500			30.19					
1		83395 12/09/22 Assorted food/beverage		30.19	50606	215 68 434-1700		610	422
	56501			187.86					
1		83107 12/05/22 Assorted food/beverage		187.86	50606	215 68 434-1700		610	422
	56503			58.65					
1		83103 12/02/22 Hamburger		58.65	50607	215 68 434-1700		610	422
	56504			407.42					
1		83119 12/09/22 TOMATOES		407.42	50736	215 60 394-1370		610	374
		Total Check:		1,500.10					
437242S		8924 TOOLS 4 READING, LLC							
	56502			1,500.00					
1		1083 12/09/22 Annual Subscription		1,500.00	50751	115 90 494-1700		610	232
		Total Check:		1,500.00					
437243S		6893 U.S. BANK							
	56464			5,934.00					
1		2147643 11/30/22 Interest Due		5,934.00	50788	150 93 168-5100		850	
	56508			3,984.75					
1		2147645 11/30/22 Interest Due		3,984.75	50796	250 93 168-5100		850	
		Total Check:		9,918.75					
437244S		3289 WOODWIND, BRASSWIND							
	56512			87.96					
1		65471435 12/03/22 YamahaRubberMallets soft		43.98	50118	115 90 494-1700		610	232
2		65471435 12/03/22 Yamaha MediumSoftYarnMall		43.98	50118	115 90 494-1700		610	232
		Total Check:		87.96					

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437245S		9438 DEPARTMENT OF ADMINISTRATION						----	
	56514		65,333.42						
1		12012022 12/14/22 Unspent CRF Per ANB Distribu	65,333.42		115	621		631	
		Total Check:	65,333.42						
437246S		9438 DEPARTMENT OF ADMINISTRATION							
	56515		71,500.00						
1		12012022 12/16/22 Unspent CRF Per ANB Distribu	71,500.00		115	621		631	
		Total Check:	71,500.00						
437247S		9017 CLIFFORD EAGLE SPEAKER							
	56516		1,000.00						
1		004 12/14/22 8' drum	750.00	50860	126 90	413-2490	610		
2		004 12/14/22 8' drum	250.00	50860	226 90	413-2490	610		
		Total Check:	1,000.00						
437248S		53 AMERICAN PIPE SUPPLY, CO.							
	56522		577.44						
1		115729 10/24/22 Eterna Spindle Assembly,	216.54	50102	126 94	166-2620	615		
2		115729 10/24/22 Eterna Spindle Assembly,	72.18	50102	226 94	166-2620	615		
3		115729 10/24/22 Eterna Spindle Assem Cold	216.54	50102	126 94	166-2620	615		
4		115729 10/24/22 Eterna Spindle Assem Cold	72.18	50102	226 94	166-2620	615		
		Total Check:	577.44						
437249S		8389 APPLE INC							
	56520		8,880.00						
1		29268815 12/13/22 256GB iPads	6,660.00	50746	126 78	162-2220	660		
2		29268815 12/13/22 256GB iPads	2,220.00	50746	226 78	162-2220	660		
		Total Check:	8,880.00						
437250S		5654 BEST WESTERN GRANT CREEK INN							
	56527		977.52						
1		328794 12/02/22 Rooms	977.52	49975	226 60	710-3472	582		
		Total Check:	977.52						
437251S		176 BROWNING LUMBER & HARDWARE							
	56523		199.56						
1		157060 11/30/22 Christmas lights	199.56	50552	126 10	120-1700	610		
	56525		316.78						
1		157415 12/12/22 OPEN PO	258.88	50588	112 92	910-3100	610		
2		157212 12/05/22 OPEN PO	57.90	50588	112 92	910-3100	610		
	56526		1,567.84						
1		156143 11/04/22 Supplies	199.11	50826	126 94	166-2620	615		
2		156143 11/04/22 Supplies	66.37	50826	226 94	166-2620	615		
3		156300 11/10/22 Supplies	247.56	50826	126 94	166-2620	615		
4		156300 11/10/22 Supplies	82.52	50826	226 94	166-2620	615		
5		156486 11/17/22 Supplies	465.50	50826	126 94	166-2620	615		
6		156486 11/17/22 Supplies	155.17	50826	226 94	166-2620	615		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7	156690 11/29/22 Supplies	263.71	50826	126 94 166-2620		615		----
8	156690 11/29/22 Supplies	87.90	50826	226 94 166-2620		615		
	Total Check:	2,084.18						
437252S	8847 BSN SPORTS LLC							
56545		705.98						
1	919678169 12/07/22 Ball Locker	660.00	50338	226 60 720-3500		660		
2	919678169 12/07/22 Freight	45.98	50338	226 60 720-3500		660		
56546		3,105.90						
1	919481162 11/28/22 Women's Jordan BB Jersey	735.00	50103	226 60 720-3581		610		
2	919481162 11/28/22 Women's Jordan BB Shorts	787.50	50103	226 60 720-3581		610		
3	919481162 11/28/22 Women's Jordan BB Jersey	735.00	50103	226 60 720-3581		610		
4	919481162 11/28/22 Women's Jordan BB Shorts	787.50	50103	226 60 720-3581		610		
5	919481162 11/28/22 Freight	60.90	50103	226 60 720-3581		610		
56547		824.58						
1	919379767 11/21/22 Nasal Plugs	16.00	49611	226 60 720-3584		610		
2	919379767 11/21/22 Bandage	18.00	49611	226 60 720-3584		610		
3	919379767 11/21/22 Skin Colorless Spray	15.00	49611	226 60 720-3584		610		
4	919379767 11/21/22 Instant Cold Packs	168.00	49611	226 60 720-3584		610		
5	919379767 11/21/22 Mtape Teampack	219.00	49611	226 60 720-3584		610		
6	919379767 11/21/22	30.00	49611	226 60 720-3584		610		
7	919379767 11/21/22 Bandage 1 X 3	5.00	49611	226 60 720-3584		610		
8	919379767 11/21/22 Bandage 2 X 4	8.00	49611	226 60 720-3584		610		
9	919379767 11/21/22 Fingertip Bandage	8.00	49611	226 60 720-3584		610		
10	919379767 11/21/22 Knuckle Bandage	11.00	49611	226 60 720-3584		610		
11	919379767 11/21/22 Topical Balm	15.00	49611	226 60 720-3584		610		
12	919379767 11/21/22 Ointment	22.00	49611	226 60 720-3584		610		
13	919379767 11/21/22 Skin Spray	20.00	49611	226 60 720-3584		610		
14	919379767 11/21/22 Hot Ointment	24.00	49611	226 60 720-3584		610		
15	919379767 11/21/22 Gauze Pads 3 X 3	15.00	49611	226 60 720-3584		610		
16	919379767 11/21/22 Gauze Pads 4 X 4	21.00	49611	226 60 720-3584		610		
17	919379767 11/21/22 Eco-Flex Cohesive 2"	50.00	49611	226 60 720-3594		610		
18	919379767 11/21/22 Eco-Flex Cohesive 3"	50.00	49611	226 60 720-3594		610		
19	919379767 11/21/22 Skin Lube Ointment	14.00	49611	226 60 720-3594		610		
20	919379767 11/21/22 Plastic Bandage 3"X5Yd	18.00	49611	226 60 720-3594		610		
21	919379767 11/21/22 Plastic Bandage 2X5Yd	21.00	49611	226 60 720-3594		610		
22	919379767 11/21/22 Bandage 6	20.00	49611	226 60 720-3594		610		
23	919379767 11/21/22 Freight	36.58	49611	226 60 720-3594		610		
56548		824.58						
1	919195319 11/10/22 Mueller Nasal Plugs	16.00	49457	226 60 720-3595		610		
2	919195319 11/10/22 Scissors - Bandage	18.00	49457	226 60 720-3595		610		
3	919195319 11/10/22 Tuf-Skin 10oz Spray	15.00	49457	226 60 720-3595		610		
4	919195319 11/10/22 Mueller Kold Instant Pack	168.00	49457	226 60 720-3595		610		
5	919195319 11/10/22 1.5" MTape	219.00	49457	226 60 720-3595		610		
6	919195319 11/10/22 Heel & Lace Pads	30.00	49457	226 60 720-3595		610		
7	919195319 11/10/22 Adhesive Bandage 1x3	5.00	49457	226 60 720-3595		610		
8	919195319 11/10/22 Adhesive Bandage 2x4	8.00	49457	226 60 720-3595		610		
9	919195319 11/10/22 Elastic Fingertip Band	8.00	49457	226 60 720-3595		610		

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10	919195319 11/10/22 Elastic Knuckle Bandage	11.00	49457	226 60	720-3595	610		----
11	919195319 11/10/22 Atomic Balm	15.00	49457	226 60	720-3595	610		
12	919195319 11/10/22 Cramergesic Ointment	22.00	49457	226 60	720-3595	610		
13	919195319 11/10/22 Tuf-Skin 8 oz Spray	20.00	49457	226 60	720-3595	610		
14	919195319 11/10/22 Red Hot Ointment	24.00	49457	226 60	720-3595	610		
15	919195319 11/10/22 Gauze Pads 3x3	15.00	49457	226 60	720-3595	610		
16	919195319 11/10/22 Gauze Pads 4x4	21.00	49457	226 60	720-3595	610		
17	919195319 11/10/22 6Eco-flex Cohesive 2"	50.00	49457	226 60	720-3595	610		
18	919195319 11/10/22 6Eco-Flex Cohesive 3"	50.00	49457	226 60	720-3595	610		
19	919195319 11/10/22 Skin Lube	14.00	49457	226 60	720-3595	610		
20	919195319 11/10/22 Elastic Bandage 3x5yd	18.00	49457	226 60	720-3595	610		
21	919195319 11/10/22 Elastic Bandage 2x5yd	21.00	49457	226 60	720-3595	610		
22	919195319 11/10/22 Bandage 6	20.00	49457	226 60	720-3595	610		
23	919195319 11/10/22 Freight	36.58	49457	226 60	720-3595	610		
56571		2,634.54						
1	919678147 12/07/22 Nasal Plugs	16.00	49552	126 50	720-3580	610		
2	919678147 12/07/22 Scissors - Bandage	54.00	49552	126 50	720-3581	610		
3	919678147 12/07/22 Scissors - Bandage	18.00	49552	126 50	720-3584	610		
4	919678147 12/07/22 Scissors - Bandage	18.00	49552	126 50	720-3580	610		
5	919678147 12/07/22 Scissors - Bandage	18.00	49552	126 50	720-3596	610		
6	919678147 12/07/22 Tuf-Skin 10 oz Spray	45.00	49552	126 50	720-3581	610		
7	919678147 12/07/22 Tuf-Skin 10oz Spray	15.00	49552	126 50	720-3584	610		
8	919678147 12/07/22 Tuf-Skin 10oz Spray	15.00	49552	126 50	720-3580	610		
9	919678147 12/07/22 Tuf-Skin 10 oz Spray	15.00	49552	126 50	720-3596	610		
10	919678147 12/07/22 Mueller Cold Pak	168.00	49552	126 50	720-3581	610		
11	919678147 12/07/22 Mueller Cold Pak	168.00	49552	126 50	720-3580	610		
12	919678147 12/07/22 1.5 Mtape	438.00	49552	126 50	720-3581	610		
13	919678147 12/07/22 1.5 Mtape	438.00	49552	126 50	720-3580	610		
14	919678147 12/07/22 Heel & Lace Pad	30.00	49552	126 50	720-3596	610		
15	919678147 12/07/22 Adhesive Bandage	5.00	49552	126 50	720-3584	610		
16	919678147 12/07/22 Adhesive Bandage	8.00	49552	126 50	720-3584	610		
17	919678147 12/07/22 Elastic Fingertip Band	8.00	49552	126 50	720-3584	610		
18	919678147 12/07/22 Elastic Knuckle Bandage	11.00	49552	126 50	720-3584	610		
19	919678147 12/07/22 Freight	36.54	49552	126 50	720-3584	610		
20	919678147 12/07/22 Mueller Hero Portege	190.00	49552	126 50	720-3595	610		
21	919678147 12/07/22 Mueller Hero Protege	190.00	49552	126 50	720-3584	610		
22	919678147 12/07/22 Mueller Hero Protege	540.00	49552	126 50	720-3581	610		
23	919678147 12/07/22 Mueller Hero Protege	190.00	49552	126 50	720-3596	610		
	Total Check:	8,095.58						
437253S	3056 CINTAS							
56529		65.97						
1	5135713195 12/06/22 Medical Supplies	49.48	50737	126 94	166-2620	610		
2	5135713195 12/06/22 Medical Supplies	16.49	50737	226 94	166-2620	610		
	Total Check:	65.97						

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437254S	8129 COACH UP CONSULTING, INC							----
56528		5,000.00						
1	1369 12/08/22 BMS Misti Woltz 12/7/22	2,500.00	50827	115 50 423-2213		320	583	
2	1369 12/08/22 BHS Misti Woltz 12/8/22	2,500.00	50827	115 90 787-2213		320	634	
	Total Check:	5,000.00						
437255S	2649 CULLIGAN WATER CONDITIONERS							
56518		120.00						
1	00954105 11/30/22 ADMIN WATER	90.00		126 90 160-2510		610		
2	00954105 11/30/22 ADMIN WATER	30.00		226 90 160-2510		610		
	Total Check:	120.00						
437256S	752 DAKOTA SUPPLY GROUP INC							
56537		359.63						
1	1021870760 11/04/22 Open PO for Month of Nov	215.33	50101	126 94 166-2620		615		
2	1021870760 11/04/22 Open PO for Month of Nov	71.79	50101	226 94 166-2620		615		
3	1022942260 11/15/22 Open PO for Month of Nov	54.39	50101	126 94 166-2620		615		
4	1022942260 11/15/22 Open PO for Month of Nov	18.12	50101	226 94 166-2620		615		
	Total Check:	359.63						
437257S	5503 EMPLOYEE BENEFIT MANAGEMENT							
56572		133.34						
1	12/20/22 Insurance payment Molly Gallah	133.34		278 667				
56573		1,637.57						
1	12/20/22 Insurance payment Dawn Cobell	1,637.57		278 241				
56574		41.88						
1	12/20/22 Insurance payment Molly Gallah	41.88		278 667				
	Total Check:	1,812.79						
437258S	151 FAUGHT'S BLACKFEET TRADING POST							
56531		235.00						
1	4459 11/22/22 sweetgrass	60.00	50488	115 90 450-2122		610	213	
2	4459 11/22/22 cedar	10.00	50488	115 90 450-2122		610	213	
3	4459 11/22/22 sweetpine	60.00	50488	115 90 450-2122		610	213	
4	4459 11/22/22 cups	75.00	50488	115 90 450-2122		610	213	
5	4459 11/22/22 smudge kit	30.00	50488	115 90 450-2122		610	213	
	Total Check:	235.00						
437259S	9011 GLACIER COUNTY TREASURER							
56539		240.00						
1	12012022 12/13/22 Reimbursement facilities use	240.00		120 690			93	
	Total Check:	240.00						

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437260S	7917 GLACIER FAMILY FOODS							----
56535		94.27						
1	022463225 12/16/22 Refreshments	62.22	50774	101 46 120-2410		612		
2	022463225 12/16/22 Refreshments	32.05	50774	101 44 120-2410		612		
56540		25.17						
1	032496882 12/06/22 OPEN PO	6.33	50587	112 92 910-3100		630		
2	041952774 12/12/22 OPEN PO	18.84	50587	112 92 910-3100		630		
	Total Check:	119.44						
437261S	526 GREAT FALLS TRIBUNE							
56568		98.48						
1	0005148253 12/20/22 SUBSCRIPTION	73.86	50894	126 90 160-2316		610		
2	0005148253 12/20/22 SUBSCRIPTION	24.62	50894	226 90 160-2316		610		
	Total Check:	98.48						
437262S	219 HOME DEPOT PRO							
56542		118.04						
1	717258230 11/14/22 Dust Bag Filter	37.30	49866	126 94 166-2620		611		
2	717258230 11/14/22 Dust Bag Filter	12.44	49866	226 94 166-2620		611		
3	717661540 11/16/22 64in Mop Handle in Orange	51.22	49866	126 94 166-2620		611		
4	717661540 11/16/22 64in Mop Handle in Orange	17.08	49866	226 94 166-2620		611		
56543		471.92						
1	716580055 11/09/22 Tropical Scent Air Freshn	104.34	50734	126 94 166-2620		611		
2	716580055 11/09/22 Tropical Scent Air Freshn	34.78	50734	226 94 166-2620		611		
3	717746069 11/16/22 45 gal Can Liners	249.60	50734	126 94 166-2620		611		
4	717746069 11/16/22 45 gal Can Liners	83.20	50734	226 94 166-2620		611		
	Total Check:	589.96						
437263S	3594 J2 BUSINESS PRODUCTS							
56544		71.80						
1	12348110 11/28/22 Strategic Clnr	49.92	50494	126 94 166-2620		611		
2	12348110 11/28/22 Strategic Clnr	16.64	50494	226 94 166-2620		611		
3	12348111 12/13/22 Portion Aid	3.93	50494	126 94 166-2620		611		
4	12348111 12/13/22 Portion Aid	1.31	50494	226 94 166-2620		611		
	Total Check:	71.80						
437264S	8828 KELLEY CONNECT							
56521		1,065.05						
1	1198428 11/30/22 PaperCut Embedded	198.75	50795	126 78 162-2220		660		
2	1198428 11/30/22 PaperCut Embedded	66.25	50795	226 78 162-2220		660		
3	1198428 11/30/22 Ds 45cm Cable	165.00	50795	126 78 162-2220		660		
4	1198428 11/30/22 Ds 45cm Cable	55.00	50795	226 78 162-2220		660		
5	1198428 11/30/22 Kelley Support Term	150.00	50795	126 78 162-2220		660		
6	1198428 11/30/22 Kelley Support Term	50.00	50795	226 78 162-2220		660		
7	1198428 11/30/22 Papercut Embedded	89.06	50795	126 78 162-2220		660		
8	1198428 11/30/22 Papercut Embedded	29.69	50795	226 78 162-2220		660		
9	1198428 11/30/22 PaperCut SFP Embedded	195.97	50795	126 78 162-2220		660		
10	1198428 11/30/22 PaperCut SFP Embedded	65.33	50795	226 78 162-2220		660		
	Total Check:	1,065.05						

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437265S	674 LAKESHORE LEARNING MATERIALS							----
56549		2,591.57						
1	1571651208 12/08/22 HeavyDutyPocketChartBlue	643.77	50562	115 20 423-1700		610	583	
2	1571651208 12/08/22 Adj.PocketChartStand	1,609.77	50562	115 20 423-1700		610	583	
3	1571651208 12/08/22 Shipping/Handling	338.03	50562	115 20 423-1700		610	583	
	Total Check:	2,591.57						
437266S	1033 MIKE HANNON							
56536		1,500.00						
1	12/07/22 Service Call to Babb Sch	1,125.00	50793	126 94 166-2620		440		
2	12/07/22 Service Call to Babb Sch	375.00	50793	226 94 166-2620		440		
	Total Check:	1,500.00						
437267S	1327 NASCO ARTS AND CRAFTS							
56552		210.75						
1	374988 12/02/22 PITT Artis Pens Black	94.45	50744	115 90 494-1700		610	232	
2	374988 12/02/22 Sara Transfer Paper White	26.40	50744	115 90 494-1700		610	232	
3	374988 12/02/22 Sara Transfer Paper Black	26.40	50744	115 90 494-1700		610	232	
4	374988 12/02/22 Sasco School Glue Gallon	26.60	50744	115 90 494-1700		610	232	
5	374988 12/02/22 PaconClassroomShelfOrg	36.90	50744	115 90 494-1700		610	232	
56555		2,147.54						
2	364075 11/07/22 Gratnelss Trays	322.00	49725	126 90 161-1700		610		
3	364075 11/07/22 Gratnells Tray Lid	214.40	49725	126 90 161-1700		610		
4	364075 11/07/22 Shpping/Handling	501.36	49725	126 90 161-1700		610		
5	364074 11/07/22 Safety Point Scissors	36.00	49725	126 90 161-1700		610		
6	364074 11/07/22 LearnAdv.S.N.Scissors	42.00	49725	126 90 161-1700		610		
7	364074 11/07/22 Dura Tote 20x26	758.00	49725	126 90 161-1700		610		
8	364074 11/07/22 Paint Trays	46.00	49725	126 90 161-1700		610		
9	364074 11/07/22 Hardwood Meter Stick	32.50	49725	126 90 161-1700		610		
10	364074 11/07/22 Washable Glue Stil Purple	13.05	49725	126 90 161-1700		610		
11	364074 11/07/22 White Glue Bottle	11.50	49725	126 90 161-1700		610		
12	364074 11/07/22 Extra kin Glitter	39.10	49725	126 90 161-1700		610		
13	364074 11/07/22 Washable Glitter Paint	80.15	49725	126 90 161-1700		610		
14	364074 11/07/22 Shpping/Handling	51.48	49725	126 90 161-1700		610		
	Total Check:	2,358.29						
437268S	918 NATIONAL LAUNDRY CO.							
56557		97.13						
1	26186 12/05/22 Food Service	28.55	50811	112 92 910-3100		610		
2	26179 12/05/22 KW	13.63	50811	112 10 910-3100		610		
3	26177 12/05/22 Vina	9.16	50811	112 10 910-3100		610		
4	26182 12/05/22 Browning Elementary	9.16	50811	112 25 910-3100		610		
5	26178 12/05/22 Napi	9.16	50811	112 30 910-3100		610		
6	26181 12/05/22 Middle School	18.31	50811	112 50 910-3100		610		
7	26176 12/05/22 High School	9.16	50811	112 60 910-3100		610		
	Total Check:	97.13						

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437269S	803 NORTHWESTERN ENERGY							----
56519		3,886.21						
1	12/01/22 SPED 0424011-5	33.31		126 76 280-2620		411		
2	12/01/22 ADMIN 0424013-1	102.97		126 90 166-2620		411		
3	12/01/22 ADMIN 0424013-1	34.32		226 90 166-2620		411		
4	12/01/22 KW BERGAN-0424038-8	826.98		126 10 166-2620		411		
5	12/01/22 VINA 0424039-6	661.84		126 10 166-2620		411		
6	12/01/22 PROJECT CHOICE-0424041-2	214.48		226 74 166-2620		411		
7	12/01/22 MIDDLE SCHOOL-0424405-9	0.00		126 50 166-2620		411		
8	12/01/22 MAINTENANCE-0424454-7	207.94		126 94 166-2620		411		
9	12/01/22 WAREHOUSE-0424468-7	649.88*		112 92 910-2620		411		
10	12/01/22 TRANSPORT-0622438-0	285.21		110 96 166-2700		411		
11	12/01/22 TRANSPORT-0622438-0	190.13		210 96 166-2700		411		
12	12/01/22 BUS GARAGE-0622738-3	34.98		110 96 166-2700		411		
13	12/01/22 BUS GARAGE-0622738-3	23.32		210 96 166-2700		411		
14	12/01/22 GREEN HOUSE	16.35		226 60 166-2620		411		
15	12/01/22 BHS VO TECH-1217303-5	436.81		226 60 166-2620		411		
16	12/01/22 BLCKFT ACADEMY-1756219-0	0.00		226 62 166-2620		411		
17	12/01/22 HS GENERATOR-1803496-7	36.74		226 60 166-2620		411		
18	12/01/22 SW KITCH/31536832	130.95		226 60 166-2620		411		
19	12/01/22 MAINTENANCE-3900733-1	0.00*		126 94 280-2620		411		
	Total Check:	3,886.21						
437270S	964 ORIENTAL TRADING							
56532		441.62						
1	7214099020 12/01/22 positive pen pals	299.80	50548	115 90 450-2122		610	213	
2	7214099020 12/01/22 mental health tatoos	5.78	50548	115 90 450-2122		610	213	
3	7214099020 12/01/22 fidget spinners	25.47	50548	115 90 450-2122		610	213	
4	7214099020 12/01/22 fidget notbook	128.97	50548	115 90 450-2122		610	213	
5	7214099020 12/01/22 certificate	-18.40	50548	115 90 450-2122		610	213	
56556		95.96						
1	7211066030 11/22/22 Vickerman silver glitter	95.96	50484	126 10 120-1700		610		
	Total Check:	537.58						
437271S	9441 PATHFUL, INC.							
56559		7,000.00						
2	NV32ED2F0B 12/12/22 BHS GU Share	4,666.00	50824	115 60 471-1700		590	699	
3	NV32ED2F0B 12/12/22 BMS GU Share	2,334.00	50824	115 50 471-1700		590	698	
	Total Check:	7,000.00						
437272S	4397 REALLY GOOD STUFF LLC							
56558		237.66						
1	8125934 11/22/22 red const. paper	59.98	50485	126 10 120-1700		610		
2	8125934 11/22/22 green const. paper	29.99	50485	126 10 120-1700		610		
3	8125934 11/22/22 white const. paper	56.80	50485	126 10 120-1700		610		
4	8125934 11/22/22 blue const. paper	29.99	50485	126 10 120-1700		610		
5	8125934 11/22/22 pink constr. paper	29.90	50485	126 10 120-1700		610		
6	8125934 11/22/22 shipping	31.00	50862	126 10 120-1700		610		
	Total Check:	237.66						

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437273S	6254 SAFEGUARD							----
56569		186.43						
1	035207908 12/07/22 1095's	139.82	50893	126 90 160-2316		610		
2	035207908 12/07/22 1095's	46.61	50893	226 90 160-2316		610		
56570		682.63						
1	035205880 12/06/22 1099 envelope	176.10	50856	126 90 160-2510		610		
2	035205880 12/06/22 1099 envelope	58.69	50856	226 90 160-2510		610		
3	035205880 12/06/22 W2 envelope	129.30	50856	126 90 160-2510		610		
4	035205880 12/06/22 W2 envelope	43.09	50856	226 90 160-2510		610		
5	035205880 12/06/22 W2s	116.84	50856	126 90 160-2510		610		
6	035205880 12/06/22 W2s	38.94	50856	226 90 160-2510		610		
7	035205880 12/06/22 1099misc	19.88	50856	126 90 160-2510		610		
8	035205880 12/06/22 1099misc	6.62	50856	226 90 160-2510		610		
9	035205880 12/06/22 NEC Blank	19.88	50856	126 90 160-2510		610		
10	035205880 12/06/22 NEC Blank	6.62	50856	226 90 160-2510		610		
11	035205880 12/06/22 shipping	50.01	50856	126 90 160-2510		610		
12	035205880 12/06/22 shipping	16.66	50856	226 90 160-2510		610		
Total Check:		869.06						
437274S	8362 SWEET PICKINS PUMKIN PATCHSWEET							
56524		540.00						
1	1355 12/12/22 student admsission	540.00*	49784	126 10 120-1700		516		
Total Check:		540.00						
437275S	1028 SYSCO							
56562		8,088.85						
1	443120179 11/30/22 food	266.55	50816	112 10 910-3100		630		
2	443098748 11/14/22 food	2,545.66	50816	112 10 910-3100		630		
3	443125550 12/02/22 food	2,765.99	50816	112 10 910-3100		630		
4	443129742 12/05/22 food	155.56	50816	112 10 910-3100		630		
5	443133010 12/07/22 food	264.47	50816	112 10 910-3100		630		
6	443140252 12/12/22 food	2,090.62	50816	112 10 910-3100		630		
Total Check:		8,088.85						
437276S	1041 SYSCO							
56563		590.01						
1	443120178 11/30/22 food	80.00	50817	112 10 910-3100		630		
2	443125549 12/02/22 food	160.00	50817	112 10 910-3100		630		
3	443129741 12/05/22 food	155.56	50817	112 10 910-3100		630		
4	443133009 12/07/22 food	194.45	50817	112 10 910-3100		630		
Total Check:		590.01						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437277S	1042 SYSCO							----
56565		4,139.20						
1	443120180 11/30/22 food	121.83	50819	112 30	910-3100	630		
2	443125551 12/02/22 food	120.00	50819	112 30	910-3100	630		
3	443129743 12/05/22 food	2,410.52	50819	112 30	910-3100	630		
4	443136413 12/09/22 food	1,486.85	50819	112 30	910-3100	630		
	Total Check:	4,139.20						
437278S	1043 SYSCO							
56561		787.40						
1	443125546 12/02/22 food	340.20	50815	112 42	910-3100	630		
2	443136410 12/09/22 food	447.20	50815	112 42	910-3100	630		
	Total Check:	787.40						
437279S	1044 SYSCO							
56566		6,634.68						
1	443120176 11/30/22 food	579.68	50820	112 50	910-3100	630		
2	443125547 12/02/22 food	3,111.04	50820	112 50	910-3100	630		
3	443133007 12/07/22 food	684.46	50820	112 50	910-3100	630		
4	443136411 12/09/22 food	2,144.24	50820	112 50	910-3100	630		
5	443140249 12/12/22 food	115.26	50820	112 50	910-3100	630		
	Total Check:	6,634.68						
437280S	1045 SYSCO							
56567		7,867.96						
1	443117244 11/28/22 food	2,602.54	50821	112 60	910-3100	630		
2	443120181 11/30/22 food	241.83	50821	112 60	910-3100	630		
3	443125552 12/02/22 food	40.00	50821	112 60	910-3100	630		
4	443129744 12/05/22 food	3,096.75	50821	112 60	910-3100	630		
5	443140253 12/12/22 food	1,886.84	50821	112 60	910-3100	630		
	Total Check:	7,867.96						
437281S	1046 SYSCO							
56560		16,710.22						
1	443120172 11/30/22 food	2,373.70	50814	112 92	910-3100	630		
2	443120172 11/30/22 supplies	547.64	50814	112 92	910-3100	610		
3	443125545 12/02/22 food	5,439.50	50814	112 92	910-3100	630		
4	443129747 12/05/22 food	377.76	50814	112 92	910-3100	630		
5	443129748 12/05/22 food	359.06	50814	112 92	910-3100	630		
6	443129739 12/05/22 food	283.07	50814	112 92	910-3100	630		
7	443140257 12/12/22 food	1,439.11	50814	112 92	910-3100	630		
8	443140257 12/12/22 supplies	688.30	50814	112 92	910-3100	610		
9	443136409 12/09/22 food	4,197.56	50814	112 92	910-3100	630		
10	443136409 12/09/22 supplies	1,004.52	50814	112 92	910-3100	610		
	Total Check:	16,710.22						

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437282S	2255 SYSCO							----
56564		158.09						
1	443125548 12/02/22 food	158.09	50818	112 25	910-3100	630		
	Total Check:	158.09						
437283S	4546 TAHNEE ARMSTRONG							
56553		115.00						
1	10382022 12/14/22 INSTANT KIT	11.25	50855	126 90	160-2316	330		
2	10382022 12/14/22 INSTANT KIT	3.75	50855	226 90	160-2316	330		
3	10382022 12/14/22 NON DOT CONFIRMATION	26.25	50855	126 90	160-2316	330		
4	10382022 12/14/22 NON DOT CONFIRMATION	8.75	50855	226 90	160-2316	330		
5	10382022 12/14/22 SET UP FEE	48.75	50855	126 90	160-2316	330		
6	10382022 12/14/22 SET UP FEE	16.25	50855	226 90	160-2316	330		
	Total Check:	115.00						
437284S	904 TEEPLES IGA							
56575		817.08						
1	83104 12/02/22 OPEN PO	327.50	50586	112 92	910-3100	630		
2	83394 11/30/22 OPEN PO	24.22	50586	112 92	910-3100	630		
3	83617 12/06/22 OPEN PO	136.22	50586	112 92	910-3100	630		
4	83031 11/30/22 OPEN PO	184.89	50586	112 92	910-3100	630		
5	83110 12/06/22 OPEN PO	10.21	50586	112 92	910-3100	630		
6	83621 12/12/22 OPEN PO	40.99	50586	112 92	910-3100	630		
7	83623 12/13/22 OPEN PO	17.27	50586	112 92	910-3100	630		
8	83616 12/05/22 OPEN PO	31.01	50586	112 92	910-3100	630		
9	83111 12/06/22 OPEN PO	16.54	50586	112 92	910-3100	630		
10	83075 11/30/22 OPEN PO	28.23	50586	112 92	910-3100	630		
	Total Check:	817.08						
437285S	8835 THE TRANSFORMATIVE READING TEACHER							
56576		2,500.00						
1	2390 12/15/22 Kim Penn-BES-12/12/22	2,500.00	50835	115 20	423-2213	320	583	
	Total Check:	2,500.00						
437286S	801 TRANSPORTATION							
56577		302.15						
1	11/02/22 6th Grade Busses	70.41*	50823	126 50	130-1700	516		
2	11/02/22 7th/8th Grade Busses	231.74	50823	115 50	471-1700	516	635	
	Total Check:	302.15						
437287S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
56554		97.00						
1	212947 12/05/22 COFFEE	18.30	50853	126 90	160-2320	612		
2	212947 12/05/22 COFFEE	6.00	50853	226 90	160-2320	612		
3	212947 12/05/22 COFFEE	18.30	50853	126 90	160-2316	612		
4	212947 12/05/22 COFFEE	6.00	50853	226 90	160-2316	612		
5	212947 12/05/22 COFFEE	18.30	50853	126 90	160-2510	612		
6	212947 12/05/22 COFFEE	6.00	50853	226 90	160-2510	612		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7	212947 12/05/22 COFFEE	18.30	50853	126 90 820-3300		612		----
8	212947 12/05/22 COFFEE	5.80	50853	226 90 820-3300		612		
	Total Check:	97.00						
437288S	970 UNIVERSAL ATHLETICS, LLC							
56579		3,651.10						
1	003810102 07/21/22 Rubber Grip Olympic Set	2,097.00	50837	226 60 720-3592		660		
2	003810102 07/21/22 Colored Bumper Plate Sets	1,770.00	50837	226 60 720-3592		660		
3	003810102 07/21/22 Freight	300.00	50837	226 60 720-3592		660		
4	003810102 07/21/22 Less Payments	-515.90	50837	226 60 720-3592		660		
	Total Check:	3,651.10						
437289S	8652 UNIVERSITY OF MONTANA							
56533		2,503.37						
1	36304935 12/08/22 contract services	2,503.37	50840	115 90 450-2213		320	213	
	Total Check:	2,503.37						
437290S	1701 US FOODS, INC.							
56578		1,633.16						
1	3165124 12/01/22 Warehouse Food	1,633.16	50813	112 92 910-3100		630		
56580		4,235.07						
1	5870199 11/23/22 FOOD	1,845.26	50808	112 92 910-3100		630		
2	5808897 11/21/22 FOOD	807.31	50808	112 92 910-3100		630		
3	5732901 11/17/22 FOOD	1,582.50	50808	112 92 910-3100		630		
	Total Check:	5,868.23						
437291S	1630 W.W. GRAINGER							
56541		218.74						
1	9383847002 07/20/22 Open PO / November	26.13	50024	126 94 166-2620		615		
2	9383847002 07/20/22 Open PO / November	8.71	50024	226 94 166-2620		615		
3	9383973451 07/20/22 Open PO / November	101.93	50024	126 94 166-2620		615		
4	9383973451 07/20/22 Open PO / November	33.97	50024	226 94 166-2620		615		
5	9460742753 09/28/22 Open PO / November	9.75	50024	126 94 166-2620		615		
6	9460742753 09/28/22 Open PO / November	3.25	50024	226 94 166-2620		615		
7	9404998487 08/09/22 Open PO / November	26.25	50024	126 94 166-2620		615		
8	9404998487 08/09/22 Open PO / November	8.75	50024	226 94 166-2620		615		
	Total Check:	218.74						
437292S	777 WARDEN PAPER							
56583		18,000.00						
1	114 12/08/22 WHITE PAPER	18,000.00	49918	274 92 920-3200		610		
56584		500.06						
1	113 12/08/22 Asst. Paper	316.80	50812	274 92 920-3200		610		
2	118 12/08/22 Asst. Paper	183.26	50812	274 92 920-3200		610		
	Total Check:	18,500.06						

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437293S	8701 WESTERN SPORTS FLOORS, LLC							----
56538		2,982.75						
1	1058 11/11/22 CLean floors	2,982.75	50877	226 60 720-3500		330		
	Total Check:	2,982.75						
437294S	9411 WHITNEY INSTRUCTIONAL							
56582		4,500.00						
1	3 12/13/22 Instructional Consulting	4,500.00		115 90 787-2213		320	634	
	Total Check:	4,500.00						
437295S	8559 WHITNEY LUCKE							
56581		128.88						
1	2330002018 11/26/22 Reimbursement	128.88	50641	226 60 150-1700		612		
	Total Check:	128.88						
437296S	8969 95 PERCENT GROUP INC.							
56668		4,287.50						
1	124205 12/15/22 Grade K Teacher Ed	685.00	50780	115 90 494-1700		610	232	
2	124205 12/15/22 Classroom License	130.00	50780	115 90 494-1700		610	232	
3	124205 12/15/22 Grade 1 Teacher Ed	1,370.00	50780	115 90 494-1700		610	232	
4	124205 12/15/22 Classroom License	130.00	50780	115 90 494-1700		610	232	
5	124205 12/15/22 Grade 2 Teacher Edition	685.00	50780	115 90 494-1700		610	232	
6	124205 12/15/22 Classroom License	130.00	50780	115 90 494-1700		610	232	
7	124205 12/15/22 Grade 3 Teachers Edition	685.00	50780	115 90 494-1700		610	232	
8	124205 12/15/22 Classroom License	130.00	50780	115 90 494-1700		610	232	
9	124205 12/15/22 shipping	342.50	50780	115 90 494-1700		610	232	
56669		4,613.80						
1	124193 12/14/22 Grade K-T.E Set of 3	2,055.00	50779	115 90 494-1700		610	232	
2	124193 12/14/22 Grade K Student Man.Kit	384.00	50779	115 90 494-1700		610	232	
3	124193 12/14/22 Grade K Student Workbook	455.00	50779	115 90 494-1700		610	232	
4	124193 12/14/22 22/23 Classroom License	195.00	50779	115 90 494-1700		610	232	
5	124193 12/14/22 Grade 1 Student Man. Kit	384.00	50779	115 90 494-1700		610	232	
6	124193 12/14/22 Grade 1 Student Workbook	680.00	50779	115 90 494-1700		610	232	
7	124193 12/14/22 22/23 Classroom License	65.00	50779	115 90 494-1700		610	232	
8	124193 12/14/22 Shipping/Handling	395.80	50779	115 90 494-1700		610	232	
	Total Check:	8,901.30						
437297S	1246 ACTUARIES NORTHWEST							
56712		4,400.00						
1	2403 12/16/22 Valuation Report	3,300.00	50915	126 90 160-2510		340		
2	2403 12/16/22 Valuation Report	1,100.00	50915	226 90 160-2510		340		
	Total Check:	4,400.00						

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437298S	936 BLICK ART MATERIALS							----
56678		298.01						
1	9760983 12/14/22 FluidBlackWatercolorPaper	150.40	50771	115 48 420-1700		610	223	
2	9760983 12/14/22 Cricut Cutting Mats	40.57	50771	115 48 420-1700		610	223	
3	9760983 12/14/22 XActo Electric PencilShar	107.04	50771	115 48 420-1700		610	223	
	Total Check:	298.01						
437299S	3694 BRIAN GALLUP							
56667		645.00						
1	12012022 12/09/22 NAFIS Board of Directors Mee	483.75*		126 90 160-2310		582	84	
2	12012022 12/09/22 NAFIS Board of Directors Mee	161.25*		226 90 160-2310		582	84	
	Total Check:	645.00						
437300S	176 BROWNING LUMBER & HARDWARE							
56679		18.00						
1	157372 12/09/22 Keys	18.00	50647	126 30 120-1700		610		
	Total Check:	18.00						
437301S	8292 COLUMBIA CONTAINERS							
56666		7,700.00						
1	46814 12/27/22 metal storage for KWB	6,900.00	50922	126 10 120-1700		610	90	
2	46814 12/27/22 delivery & set up	800.00	50922	126 10 120-1700		610	90	
	Total Check:	7,700.00						
437302S	9145 COMPUNET INC							
56680		4,491.68						
1	212932 12/20/22 SCALE HE550	3,198.98	50876	126 78 162-2220		660		
2	212932 12/20/22 SCALE HE550	1,066.33	50876	226 78 162-2220		660		
3	212932 12/20/22 Remote Support	169.78	50876	126 78 162-2220		660		
4	212932 12/20/22 Remote Support	56.59	50876	226 78 162-2220		660		
	Total Check:	4,491.68						
437303S	2963 DEPARTMENT OF REVENUE							
56681		121.00						
1	9031A&9054 12/26/22 BMS screens tax	121.00	48380	160 50 168-4500		725	91	
	Total Check:	121.00						
437304S	3138 NIMCO, INC.							
56683		258.20						
1	51337 09/14/22 Student Pencil Pouches	5.94	49242	126 30 120-1700		610		
2	51337 09/14/22 Water Bottles	9.96	49242	126 30 120-1700		610		
3	51337 09/14/22 Ear Buds	7.96	49242	126 30 120-1700		610		
4	51337 09/14/22 Push Pop Bubble Figet Sen	9.16	49242	126 30 120-1700		610		
5	51337 09/14/22 Sunglassss for kids	10.90	49242	126 30 120-1700		610		
6	51337 09/14/22 Pencils	56.00	49242	126 30 120-1700		610		
7	51337 09/14/22 Lollipops and Candy	60.00	49242	126 30 120-1700		610		
8	51337 09/14/22 Popsocket Phone Cases	8.10	49242	126 30 120-1700		610		
9	51337 09/14/22 Safety Pins	19.80	49242	126 30 120-1700		610		

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10	51337 09/14/22 Stickers	9.95	49242	126 30	120-1700	610		----
11	51337 09/14/22 Poster	7.96	49242	126 30	120-1700	610		
12	51337 09/14/22 Ribbons	29.00	49242	126 30	120-1700	610		
13	51337 09/14/22 Shipping	23.47	49242	126 30	120-1700	610		
	Total Check:	258.20						
437305S	964 ORIENTAL TRADING							
56682		38.39						
1	7214099020 12/02/22 self confidence book	38.39	50548	115 90	450-2122	610	213	
56686		103.96						
1	7207554110 11/10/22 Mega Holiday Bags	89.97	50284	126 30	120-1700	610		
2	7207554110 11/10/22 Shipping	13.99	50284	126 30	120-1700	610		
	Total Check:	142.35						
437306S	9278 PEPSI OF GREAT FALLS							
56687		564.00						
1	6199199289 12/08/22 Glacier Cherry Gatorade	24.00	50763	226 60	150-1700	612		
2	6199199289 12/08/22 Orange Gatorade	24.00	50763	226 60	150-1700	612		
3	6199199289 12/08/22 Fruit Punch Gatorade	72.00	50763	226 60	150-1700	612		
4	6199199289 12/08/22 Blue Raspberry	72.00	50763	226 60	150-1700	612		
5	6199199289 12/08/22 Aquavista	300.00	50763	226 60	150-1700	612		
6	6199199289 12/08/22 Fierce Grape Gatorade	72.00	50763	226 60	150-1700	612		
	Total Check:	564.00						
437307S	943 SINCLAIR SOLUTIONS							
56709		4,719.00						
1	9031 08/01/22 metal screens for window	4,719.00	48037	160 50	168-4500	725	91	
	Total Check:	4,719.00						
437308S	9425 SUCCESS BY DESIGN, INC.							
56708		784.13						
1	190772 08/10/22 8.25X10.75 Plannter	666.75	50822	126 50	130-1700	610		
2	190772 08/10/22 Shipping	117.38	50822	126 50	130-1700	610		
	Total Check:	784.13						
437309S	457 SUMMIT FIRE & SECURITY							
56707		6,952.00						
1	510101885 07/29/22 Service Call Babb School	861.75	50890	126 94	166-2620	440		
2	510101885 07/29/22 Service Call Babb School	287.25	50890	226 94	166-2620	440		
3	510101886 07/29/22 Service Call BES	1,163.25	50890	126 94	166-2620	440		
4	510101886 07/29/22 Service Call BES	387.75	50890	226 94	166-2620	440		
5	510101887 07/29/22 Service Call BMS	1,391.25	50890	126 94	166-2620	440		
6	510101887 07/29/22 Service Call BMS	463.75	50890	226 94	166-2620	440		
7	510101888 07/29/22 Service Call Transportati	471.00	50890	126 94	166-2620	440		
8	510101888 07/29/22 Service Call Transportati	157.00	50890	226 94	166-2620	440		
9	510101889 07/29/22 Service Call KWB	622.50	50890	126 94	166-2620	440		
10	510101889 07/29/22 Service Call KWB	207.50	50890	226 94	166-2620	440		
11	510101891 07/29/22 Service Call VC	704.25	50890	126 94	166-2620	440		

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12	510101891 07/29/22 Service Call VC	234.75	50890	226	94	166-2620	440	----
	Total Check:	6,952.00						
437310S	904 TEEPLES IGA							
56710		47.04						
1	82501 12/14/22 Laundry Soap	47.04	50767	226	60	150-1700	610	
	Total Check:	47.04						
437311S	801 TRANSPORTATION							
56659		25,020.76						
1	10/01/22 Babb (Andrea Sangray)	90.00	50913	126	30	120-1700	582	
2	10/01/22 Napi (Football Cascade)	2,043.93*	50913	126	30	720-3586	582	
3	10/01/22 BMS (Football Conrad)	909.03	50913	126	50	720-3586	582	
4	10/01/22 Glendale & Big Sky Coloni	35.30	50913	101	44	120-1700	581	
5	10/01/22 Glendale & Big Sky Coloni	35.33	50913	101	46	120-1700	581	
6	10/01/22 Napi (Football Great Fall	167.50*	50913	126	30	720-3586	582	
7	10/01/22 BHS (S & D Chester)	65.31	50913	226	60	710-3452	582	
8	10/01/22 BHS (S & D Chester)	65.32	50913	226	60	710-3460	582	
9	10/01/22 BHS (Softball Great Falls	345.00	50913	226	60	720-3589	582	
10	10/01/22 BHS (Athletics Cut Bank)	44.38	50913	226	60	720-3500	582	
11	10/01/22 BHS (Athletics Cut Bank)	43.75	50913	226	60	720-3500	582	
12	10/01/22 BHS (Athletics Great Fall	167.50	50913	226	60	720-3500	582	
13	10/01/22 BHS (Athletics Cut Bank)	43.75	50913	226	60	720-3500	582	
14	10/01/22 BHS (Athletics Cut Bank)	43.13	50913	226	60	720-3500	582	
15	10/01/22 Babb (Dennis Juneau)	48.75	50913	126	42	120-2410	581	
16	10/01/22 Babb (Charlene Harrison)	46.63	50913	126	42	120-1700	581	
17	10/01/22 21st Century	7.15	50913	215	68	434-2213	582	424
18	10/01/22 Napi (Kalispell Sweet Pck	1,278.56*	50913	126	30	120-1700	516	
19	10/01/22 BMS (Band practice)	25.00*	50913	126	50	130-1700	516	
20	10/01/22 BHS (Volleyball Havre)	1,093.30	50913	226	60	720-3595	582	
21	10/01/22 BHA (Rock City)	279.50	50913	226	75	150-1700	516	
22	10/01/22 BMS (Xcountry Kalispell)	733.85	50913	126	50	720-3584	582	
23	10/01/22 BMS (Practice)	25.00*	50913	126	50	130-1700	516	
24	10/01/22 BES (Reservation tour)	756.94	50913	126	20	120-1700	516	
25	10/01/22 BES (Red Eagle)	380.25	50913	126	20	120-1700	516	
26	10/01/22 BHS (Stevensville)	2,633.00	50913	226	60	710-3472	582	
27	10/01/22 BHS (Football Columbia Fa	357.50	50913	226	60	720-3586	582	
28	10/01/22 BHS (Volleyball Butte)	1,927.70	50913	226	60	720-3595	582	
29	10/01/22 BHS (Xcountry East Glacie	110.50*	50913	226	60	720-3584	582	
30	10/01/22 BHS (Xcountry East Glacie	56.88*	50913	226	60	720-3584	582	
31	10/01/22 BHS (Football Polson)	1,211.25	50913	226	60	720-3586	582	
32	10/01/22 BHS (Traditional harvest	169.00	50913	226	60	150-1700	516	
33	10/01/22 Napi (Xcountry East Glaci	93.93*	50913	126	30	720-3586	582	
34	10/01/22 BMS (GBB Choteau)	480.68	50913	126	50	720-3581	582	
35	10/01/22 BMS (Football Havre)	2,170.03	50913	126	50	720-3586	582	
36	10/01/22 BMS (Xcountry East Glacie	104.00	50913	126	50	720-3584	582	
37	10/01/22 BMS (Football)	25.00	50913	126	50	720-3586	582	
38	10/01/22 BHS (Volleyball Libby)	1,637.53	50913	226	60	720-3595	582	

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39	10/01/22 BHS (Volleyball Cut Bank)	343.83	50913	226 60 720-3595		582		
40	10/01/22 BHS (Soccer)	434.99	50913	226 60 720-3594		582		
41	10/01/22 BHS (Soccer)	434.99	50913	226 60 720-3593		582		
42	10/01/22 BHS (Xcounty East Glacier	105.63*	50913	226 60 720-3584		582		
43	10/01/22 BHS (Volleyball Fairfield	790.08	50913	226 60 720-3595		582		
44	10/01/22 BMS (Halloween contest)	25.00	50913	126 50 710-3460		582		
45	10/01/22 BHS (Halloween contest)	25.00	50913	226 60 710-3452		582		
46	10/01/22 Napi (BHS students to Nap	25.00*	50913	126 30 120-1700		516		
47	10/01/22 BMS (BHS practice)	25.00*	50913	126 50 130-1700		516		
48	10/01/22 BMS (BHS practice)	97.50*	50913	126 50 130-1700		516		
49	10/01/22 BES (BHS red ribbon)	25.00	50913	126 20 120-1700		516		
50	10/01/22 BES (Red Eagle)	146.25	50913	126 20 120-1700		516		
51	10/01/22 BMS (BBB Havre)	1,079.00	50913	126 50 720-3580		582		
52	10/01/22 BHS (Speech Cut Bank)	331.50	50913	226 60 710-3472		582		
53	10/01/22 BHS (Volleyball Ronan)	1,380.83	50913	226 60 720-3598		582		
56661		12,591.48						
1	12/23/22 BMS (High School)	32.50	50880	126 90 280-1700		581		
2	12/23/22 Napi (Babb 09.28.22)	45.00	50880	126 30 120-1700		582		
3	12/23/22 CTF (Cut Bank 10.4 & 5)	69.37	50880	126 90 160-2510		582		
4	12/23/22 CTF (Cut Bank 10.4 & 5)	23.13	50880	226 90 160-2510		582		
5	12/23/22 CTF (Cut Bank 09.30.22)	32.81	50880	126 90 160-2510		582		
6	12/23/22 CTF (Cut Bank 09.30.22)	10.94	50880	226 90 160-2510		582		
7	12/23/22 BMS (X-Country MIssoula)	1,450.80	50880	126 50 720-3584		582		
8	12/23/22 SPED (High School)	7.50	50880	126 90 280-1700		581		
9	12/23/22 SPED (High School)	30.00	50880	126 90 280-1700		581		
10	12/23/22 SPED (High School)	30.00	50880	126 90 280-1700		581		
11	12/23/22 SPED (High School)	37.50	50880	126 90 280-1700		581		
12	12/23/22 SPED (High School)	22.50	50880	126 90 280-1700		581		
13	12/23/22 SPED (High School)	30.00	50880	126 90 280-1700		581		
14	12/23/22 SPED (High School)	37.50	50880	126 90 280-1700		581		
15	12/23/22 SPED (High School)	37.50	50880	126 90 280-1700		581		
16	12/23/22 SPED (High School)	26.25	50880	126 90 280-1700		581		
17	12/23/22 SPED (High School)	22.50	50880	126 90 280-1700		581		
18	12/23/22 BHS (Football Ronan)	1,385.50	50880	226 60 720-3586		582		
19	12/23/22 Napi (Xcountry Havre)	1,053.33	50880	126 30 720-3584		582		
20	12/23/22 BHS (Xcountry Whitefish)	900.15*	50880	226 60 720-3584		582		
21	12/23/22 BHS (Soccer Plains)	793.26	50880	226 60 720-3593		582		
22	12/23/22 BHS (Soccer Plains)	793.27	50880	226 60 720-3594		582		
23	12/23/22 BMS (Xcountry Whitefish)	682.50	50880	126 50 720-3584		582		
24	12/23/22 Napi (Swift Dam)	631.80*	50880	126 30 120-1700		516		
25	12/23/22 BES (Running Eagle Falls)	509.93	50880	126 20 120-1700		516		
26	12/23/22 BHS (Volleyball Whitefish	915.03	50880	226 60 720-3595		582		
27	12/23/22 BHA (Heart Butte)	75.00	50880	226 75 150-1700		516		
28	12/23/22 BHS (East Glacier)	183.95	50880	226 60 150-1700		516		
29	12/23/22 BMS (Xcountry Shelby)_	409.50	50880	126 50 720-3584		582		
30	12/23/22 BMS (Cut Bank)	234.98	50880	126 50 720-3581		582		
31	12/23/22 BHS (Football Libby)	1,645.60	50880	226 60 720-3586		582		
32	12/23/22 BHS (Football Polson	431.88	50880	226 60 720-3586		582		

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	56664	4,106.16						
1	12/23/22 BES (Home visits)	20.00	50881	126 20	120-1700	516		
2	12/23/22 Babb (Charlene H)	47.50	50881	126 42	120-1700	581		
3	12/23/22 BHS (Great Falls)	940.95	50881	226 60	710-3472	582		
4	12/23/22 BMS (BBB Conrad)	554.13	50881	126 50	720-3580	582		
5	12/23/22 BHS (Speech Polson)	1,208.28	50881	226 60	710-3472	582		
6	12/23/22 Babb (Cut Bank)	473.85*	50881	126 42	120-1700	516		
7	12/23/22 BMS (BBB Fairfield)	590.20	50881	126 50	720-3580	582		
8	12/23/22 BMS (GF concessions)	192.50	50881	126 50	130-1700	582		
9	12/23/22 Big Sky & Glendale (Shawn)	39.37	50881	101 44	120-1700	581		
10	12/23/22 Big Sky & Glendale (Shawn)	39.38	50881	101 46	120-1700	581		
	56665	783.20						
1	12/23/22 BHA (09.13.22)	15.00	50863	226 75	150-1700	582		
2	12/23/22 BHA (09.19.22)	26.88	50863	226 75	150-1700	582		
3	12/23/22 BHA (09.28.22)	23.16	50863	226 75	150-1700	582		
4	12/23/22 BHA (10.03.22)	45.64	50863	226 75	150-1700	582		
5	12/23/22 BHA (10.11.22)	45.01	50863	226 75	150-1700	582		
6	12/23/22 BHA (10.24.22)	6.88	50863	226 75	150-1700	582		
7	12/23/22 BHA (08.30.22)	10.00	50863	226 75	150-1700	582		
8	12/23/22 BHA (10.13.22)	66.25	50863	226 75	150-1700	582		
9	12/23/22 BHA (11.01.22)	15.63	50863	226 75	150-1700	582		
10	12/23/22 Babb (Charlene H.)	45.00	50863	126 42	120-1700	581		
11	12/23/22 BHS (Golf Hamilton)	483.75	50863	226 60	720-3587	582		
	Total Check:	42,501.60						
437312S	1701 US FOODS, INC.							
	56711	653.10						
1	3335916 12/08/22 Assorted Bags of Chips	275.58	50766	226 60	150-1700	612		
2	3335916 12/08/22 Granola Bars	206.34	50766	226 60	150-1700	612		
3	3335916 12/08/22 Fruit Scooby Snacks	171.18	50766	226 60	150-1700	612		
	Total Check:	653.10						
437313S	2425 CORRINA GUARDIPEE HALL							
	56713	60.09						
1	52849 12/04/22 NIISA Taxi/Prkng Reimbrsm	45.07	50939	126 90	160-2320	582		
2	52849 12/04/22 NIISA Taxi/Prkng Reimbrsm	15.02	50939	226 90	160-2320	582		
	Total Check:	60.09						
437314S	8960 KING MOTORS							
	56715	9,800.00						
1	12/22/22 2008 suburban	7,350.00	50943	126 96	167-2650	730		
2	12/22/22 2008 suburban	2,450.00	50943	226 96	167-2650	730		
	Total Check:	9,800.00						

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437315S		8127 MISTEE RIDES AT THE DOOR							----
	56714			28.00					
1		52850 12/04/22 NIISA Parking Reimb-MRATD		21.00	50938	126 90 160-2310		582	86
2		52850 12/04/22 NIISA Parking Reimb-MRATD		7.00	50938	226 90 160-2310		582	86
		Total Check:		28.00					
		# of Claims	235	Total:	611,869.32				

Fund/Account	Amount
101 Elementary General Fund	
110	\$695.31
110 Elementary Transportation Fund	
110	\$1,364.25
112 Food Services Fund	
110	\$83,061.20
115 Elementary Miscellaneous Federal Funds	
110	\$234,881.51
120 Elementary Lease Fund	
110	\$334.20
126 Elementary Impact Aid Fund	
110	\$154,041.63
150 Elementary Debt Service Fund	
110	\$5,934.00
160 Elementary Building Fund	
110	\$4,840.00
210 High School Transportation Fund	
110	\$909.50
215 High School Miscellaneous Federal Funds	
110	\$4,340.22
220 High School Lease Fund	
110	\$12.80
226 High School Impact Aid Fund	
110	\$93,584.66
250 High School Debt Service Fund	
110	\$3,984.75
274 High School Purchasing Fund	
110	\$20,245.05
278 High School Self Insurance Fund	
110	\$3,640.24
Total:	\$611,869.32