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For doc #s from 41853 to 41888

PO	Vendor #/Name / Description	Amount / Line Amount	Quantity	Unit Cost	Req By / Item #	Appr By	Ship Via	Fund	Org	Prog-Func	Obj	Proj
41853	1755 APPLEBEE'S - GREAT FALLS	250.00			MONA	VSP						
	Notes: HIGH SCHOOL TRACK FAIRFIELD/BELT											
	FAIRFIELD/BELT	250.00	25.000	10.0000	HS TRACK							
		250.00						226	2	720-3500	582	
41854	92 MCDONALD'S OF HAVRE	250.00			MONA	VSP						
	Notes: JR.HIGH SCHOOL TRACK CHOTEAU											
	CHOTEAU 04/16/19	250.00	25.000	10.0000	JHS TRACK							
		250.00						126	3	720-3500	582	
41856	5448 FIVE HEADS	1,064.00			HEATHER	VSP						
	Notes: AWARDS FOR STUDENTS READING & MATH											
	T-SHIRTS FOR STUDENTS	1,064.00	1.000	1064.0000	NACSP							
		1,064.00						115		410-1250	610	177
41857	5447 RED LION HOTEL	600.00			MONA SC	VSP						
	Notes: JMG TRIP 4/23-25/19											
	ROOMS FOR STUDENTS	600.00	1.000	600.0000	JMG							
		600.00						215	2	329-2190	582	54
41858	2356 GOLDEN CORRAL	250.00			MONA	VSP						
	Notes: JR HIGH SCHOOL TRACK CHOTEAU											
	CHOTEAU	250.00	25.000	10.0000	JHS TRACK							
		250.00						126	3	720-3500	582	
41859	5459 BUILDERS FIRST SOURCE	500.00			CARTER C	VSP						
	Notes: O&M SUPPLIES											
	O&M SUPPLIES	300.00	1.000	300.0000	APRIL							
		300.00						126	1	100-2600	610	
	O&M SUPPLIES	85.00	1.000	85.0000	APRIL							
		85.00						101	3	140-2600	610	
	O&M SUPPLIES	115.00	1.000	115.0000	APRIL							
		115.00						201	2	100-2600	610	
41860	00905 CRESCENT ELECTRIC SUPPLY CO	500.00			CARTER C	VSP						
	Notes: O&M SUPPLIES											
	O&M SUPPLIES	300.00	1.000	300.0000	APRIL							
		300.00						126	1	100-2600	610	
	O&M SUPPLIES	85.00	1.000	85.0000	APRIL							
		85.00						101	3	140-2600	610	
	O&M SUPPLIES	115.00	1.000	115.0000	APRIL							
		115.00						201	2	100-2600	610	
41861	3828 GRAINGER	500.00			CARTER C	VSP						
	Notes: O&M SUPPLIES											
	O&M SUPPLIES	300.00	1.000	300.0000	APRIL							
		300.00						126	1	100-2600	610	

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	Description	Line Amount	Quantity	Unit Cost	Item #	Fund	Org	Prog-Func	Obj	Proj
	O&M SUPPLIES	85.00	1.000	85.0000	APRIL					
		85.00				101	3	140-2600	610	
	O&M SUPPLIES	115.00	1.000	115.0000	APRIL					
		115.00				201	2	100-2600	610	
41862	346 I.G.A.	150.00		ADMIN	VSP					
	Notes: FLORENCE NAULT HELP WITH WAKE									
	FOOD	150.00	1.000	150.0000	F. NAULT					
		150.00				130		100-2500	610	
41863	8 NAPA	2,130.00		PETE T	VSP					
	Notes: TRANSPORTATION SUPPLILES									
	MOTOR OIL	1,700.00	1.000	1700.0000	5-40 DIESEL					
		1,278.00				126	1	100-2700	610	
		362.10				126	3	140-2700	610	
		59.90				226	2	100-2700	440	
	DIESEL EXH FLUID	430.00	2.000	215.0000						
		430.00				226	2	100-2700	440	
41864	14 BEN FRANKLIN	200.00		GILBERTA	VSP					
	Notes: NACSP SUPPLIES									
	RIBBON SHIRTS	200.00	1.000	200.0000						
		200.00				115		410-1250	610	177
41865	89 UNIVERSAL ATHLETIC	3,677.78		MONA SC	VSP					
	Notes: ATHLETICS SUPPLIES									
	UNIFORMS MEN	1,788.89	1.000	1788.8900						
		1,788.89				126	3	720-3500	660	
	UNIFORMS MEN	1,788.89	1.000	1788.8900						
		1,788.89				126	3	720-3500	660	
	SHIPPING	100.00	1.000	100.0000						
		100.00				126	3	720-3500	660	
41866	89 UNIVERSAL ATHLETIC	440.69		MONA SC	VSP					
	Notes: ATHLETICS SUPPLIES									
	BOYS/GIRLS DISCUS	165.00	1.000	165.0000						
		165.00				226	2	720-3500	660	
	BOYS/ GIRLS SHOTPUT	178.00	1.000	178.0000						
		178.00				226	2	720-3500	660	
	BAG	42.00	1.000	42.0000						
		42.00				226	2	720-3500	660	
	SHIPPING	55.69	1.000	55.6900						
		55.69				201	2	100-1000	532	
41867	89 UNIVERSAL ATHLETIC	1,035.36		MONA	VSP					
	Notes: ATHLETICS SUPPLIES									
	HIGH JUMP STANDARDS	353.00	1.000	353.0000						
		353.00				126	3	720-3500	610	

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	JR HIGH TRACK UNIFORMS	600.00	24.000	25.0000							
		600.00					126	3	720-3500	610	
	SHIPPING	82.36	1.000	82.3600							
		82.36					126	3	720-3500	610	
41868	5521 CHINOOK MOTOR INN	525.00			GILBERTA B	VSP					
	Notes: NACSP FIELD TRIP LUNCH FOR STUDENTS										
	MEALS FOR STUDENTS	525.00	35.000	15.0000		FIELD TRIP					
		525.00					115		410-1250	582	177
41871	4899 LITTLE CAESARS	150.00			KINDERGART	VSP					
	Notes: ELEMENTARY FIELD TRIP										
	LUNCH	75.00	15.000	5.0000							
		75.00					126	1	710-3400	582	
	LUNCH	75.00	15.000	5.0000							
		75.00					126	1	710-3400	582	
41872	1458 CHILDREN'S MUSEUM	240.00			KINDERGART	VSP					
	Notes: ELEMENTARY FIELD TRIP										
	ADMISSION	240.00	60.000	4.0000		STUDENTS					
		240.00					126	1	710-3400	610	
41873	5523 LEARNING SCIENCE INTERNATIONAL,	1,318.00			CLINTANNA	VSP					
	Notes: REGISTRATION FOR PRINCIPALS										
	CLINTANA COLLIFLOWER	659.00	1.000	659.0000		REGISTRATION					
		659.00					115	1	465-2213	582	224
	MELISSA HAN	659.00	1.000	659.0000		REGISTRATION					
		659.00					101	3	140-2400	330	
41874	44 PIZZA HUT OF HAVRE	250.00			MONA	VSP					
	Notes: JR HIGH SCHOOL TRACK MALTA										
	MALTA	250.00	25.000	10.0000		HS TRACK					
		250.00					226	2	720-3500	582	
41875	5525 AMAZON CAPITAL SERVICES	146.50			KINDERGART	VSP					
	Notes: NACSP SUPPLIES										
	MISS BINDERGARTEN GETS	28.78	14.390	2.0000							
		28.78					115		410-1250	610	177
	TROUBLE GAME	13.58	6.790	2.0000							
		13.58					115		410-1250	610	177
	CANDY LAND GAME	24.40	12.200	2.0000							
		24.40					115		410-1250	610	177
	THE NIGHT BEFORE KIND	23.18	11.590	2.0000							
		23.18					115		410-1250	610	177
	WRITE & WIPE ABC 123	17.58	8.790	2.0000							
		17.58					115		410-1250	610	177
	TRACE LETTERS APHABET	11.98	5.990	2.0000							
		11.98					115		410-1250	610	177

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	HI HO CHERRY	27.00	13.500	2.0000						
		27.00				115		410-1250	610	177
41876	5525 AMAZON CAPITAL SERVICES	2,667.84		DESIREE P	VSP					
	Notes: SCHOOL SUPPLIES									
	BETTER CONVERSATIONS	1,043.52	48.000	21.7400						
		1,043.52				215	2	465-2213	610	228
	THE IMPACT CYCLE	1,624.32	48.000	33.8400						
		1,624.32				215	2	465-2213	610	228
41877	154 SHERWIN WILLIAMS	205.51		DATHAN W	VSP					
	Notes: HEAD START SUPPLIES									
	INTERIOR PAINT	145.20	5.000	29.0400						
		145.20				989		411-2600	440	529
	PAINT TRAY	3.44	1.000	3.4400						
		3.44				989		411-2600	440	529
	ROLLER COVER	4.42	1.000	4.4200						
		4.42				989		411-2600	440	529
	PAINT TRAY LINER	11.04	2.000	5.5200						
		11.04				989		411-2600	440	529
	JOINT COMPOUND	4.26	1.000	4.2600						
		4.26				989		411-2600	440	529
	ORANGE PEEL WB	28.26	2.000	14.1300						
		28.26				989		411-2600	440	529
	SANDING SPONGE	2.50	2.000	1.2500						
		2.50				989		411-2600	440	529
	SHARKGRIP	6.39	1.000	6.3900						
		6.39				989		411-2600	440	529
41878	3429 SUPPLYWORKS	369.37		DATHAN W	VSP					
	Notes: HEAD START SUPPLIES									
	TOILET URINAL MAT	44.94	1.000	44.9400						
		44.94				989		411-2600	440	529
	BACTERIAL ENZYME	30.24	1.000	30.2400						
		30.24				989		411-2600	440	529
	TROUBLESHOOTER BSBRD	128.04	1.000	128.0400						
		128.04				989		411-2600	440	529
	OXY TRIPLE	55.32	1.000	55.3200						
		55.32				989		411-2600	440	529
	PRESTRAY EXTRACTION	88.64	2.000	44.3200						
		88.64				989		411-2600	440	529
	REPLACEMENT BLADES	4.26	1.000	4.2600						
		4.26				989		411-2600	440	529
	DOODLE BRN SCRUB	7.95	1.000	7.9500						
		7.95				989		411-2600	440	529
	FLOOR SCRAPER	9.98	1.000	9.9800						
		9.98				989		411-2600	440	529

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41879	584 SUBWAY	250.00				MONA SC	VSP						
	Notes: ATHLETICS JH TRACK @ HAVRE												
	HAVRE	250.00	25.000	10.0000	JRHIGH								
		250.00							126	3	720-3500	582	
41880	2356 GOLDEN CORRAL	250.00				MONA SC	VSP						
	Notes: HS TRACK FAIRFIELD/BELT												
	FAIRFIELD/BELT	250.00	25.000	10.0000	HS TRACK								
		250.00							226	2	720-3500	582	
41881	346 I.G.A.	195.00				MICHELLE L	VSP						
	Notes: EAST END COLONY BBQ												
	BBQ	195.00	1.000	195.0000	EASTEND COLONY								
		195.00							101	1	100-1000	610	
41882	14 BEN FRANKLIN	47.97				HEATHER O	VSP						
	Notes: NACSP SUPPLIES												
	FABRIC	29.97	3.000	9.9900									
		29.97							115		410-1250	610	177
	BIAS TAPE	18.00	6.000	3.0000									
		18.00							115		410-1250	610	177
41883	4781 GUADALAJARA	354.65				GILBERTA B	VSP						
	Notes: NACSP FIELD TRIP												
	KIDS MEALS	134.85	15.000	8.9900									
		134.85							115		410-1250	582	177
	ADULT MEALS	219.80	20.000	10.9900									
		219.80							115		410-1250	582	177
41884	719 HAVRE BENEATH THE STREETS	238.00				GILBERTA B	VSP						
	Notes: NACSP FIELD TRIP 05/09/19												
	STUDENTS & PARETNS	238.00	34.000	7.0000	ADMISSION								
		238.00							115		410-1250	610	177
41885	43 OFFICE EQUIPMENT CO	799.80				MELISSA H	VSP						
	Notes: HIGH SCHOOL												
	COPY PAPER 1/2 PALLET	799.80	1.000	799.8000									
		799.80							101	3	140-1000	610	
41886	128 QUILL CORPORATION	2,288.94				ARACELLA R	VSP						
	Notes: PRINTSHOP SUPPLIES												
	XEROX DIGITAL CARBON	1,419.24	6.000	236.5400	636802								
		469.41							176		920-3200	610	
		949.83							130		100-2500	610	
	PARCHMENT CRDSTK GOLD	141.08	2.000	70.5400	263160JAM								
		141.08							130		100-2500	610	

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	COPY PAPER 11X17	639.00	10.000	63.9000	7201117CT					
		639.00				130		100-2500	610	
	INDEX CRDSTK PAPER	89.62	2.000	44.8100	2657393					
		89.62				130		100-2500	610	
41887	887 CANTON RESTAURANT	250.00		MONA SC	VSP					
	Notes: HS TRACK NORTHSTAR 05/01/19									
	NORTH STAR	250.00	25.000	10.0000	HS TRACK					
		250.00				226	2	720-3500	582	
41888	887 CANTON RESTAURANT	250.00		MONA	VSP					
	Notes: JH TRACK SHELBY 05/14/19									
	SHELBY	250.00	25.000	10.0000	JR TRACK					
		250.00				126	3	720-3500	582	

Total: 22,344.41