

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
436915S	2192 TONY WAGNER							
	55857	289.25						
1	11012022 11/01/22 Athletic Directors Meeting	216.94		226 60 720-3500		582		
2	11012022 11/01/22 and VB Divisionals E.Helena	72.31		226 60 720-3500		582		
	Total Check:	289.25						
436916S	3673 A.W.A.R.E., INC							
	55893	866.34						
1	BSDABA 10/17/22 Consulting Services	866.34*		115 76 456-2152		330	613	
	Total Check:	866.34						
436917S	5204 AL'S DIESEL, INC.							
	55892	1,939.28						
1	19954 10/19/22 steering gear-#237	1,401.96	50005	126 96 167-2710		610		
2	19954 10/19/22 steering gear-#237	467.32	50005	226 96 167-2710		610		
3	19954 10/19/22 Freight	52.50	50005	126 96 167-2710		610		
4	19954 10/19/22 Freight	17.50	50005	226 96 167-2710		610		
	Total Check:	1,939.28						
436918S	2277 ALVIN YELLOW OWL - MOA							
	55916	636.50						
1	11012022 11/02/22 Low Pressure Boiler Seminar	477.38		126 94 166-2620		582		
2	11012022 11/02/22 Billings, MT (11/8-11/10)	159.12		226 94 166-2620		582		
	Total Check:	636.50						
436919S	53 AMERICAN PIPE SUPPLY, CO.							
	55894	40.47						
1	115248 09/21/22 Plumbing parts/supplies	30.35	50036	126 94 166-2620		615		
2	115248 09/21/22 Plumbing parts/supplies	10.12	50036	226 94 166-2620		615		
	Total Check:	40.47						
436920S	6128 BIG SKY COLONY							
	55898	200.00						
1	2698 09/30/22 PUMPKINS	200.00	50064	226 90 161-1700		610		
	Total Check:	200.00						
436921S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
	55897	644.00						
1	597777 10/27/22 danby 4.2 cub refridgerat	594.00	49992	115 76 160-1700		610	360	
2	597777 10/27/22 Delivery	50.00	49992	115 76 160-1700		610	360	
	Total Check:	644.00						

BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
For the Accounting Period: 11/22

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
436922S	7833 BREEN OIL & TIRE COMPANY						
	55896	1.00					
1	16018 09/29/22 Tank rental	0.75	50001	126 96 167-2710		624	
2	16018 09/29/22 Tank rental	0.25	50001	226 96 167-2710		624	
	Total Check:	1.00					
436923S	7659 BRENDA GUARDIPEE						
	55895	210.00					
1	102722 10/17/22 1st aid training	112.50	49999	126 96 167-2710		330	
2	102722 10/17/22 1st aid training	37.50	49999	226 96 167-2710		330	
3	102722 10/17/22 1st aid cards	45.00	49999	126 96 167-2710		330	
4	102722 10/17/22 1st aid cards	15.00	49999	226 96 167-2710		330	
	Total Check:	210.00					
436924S	176 BROWNING LUMBER & HARDWARE						
	55848	31.99					
1	155797 10/20/22 OPEN PO FOR OCT	31.99	50076	112 92 910-3100		610	
	Total Check:	31.99					
436925S	6380 CARQUEST OF CUT BANK						
	55899	654.48					
1	2808319549 10/21/22 DEX III-Shop	61.20	50000	126 96 167-2710		610	
2	2808319549 10/21/22 DEX III-Shop	20.40	50000	226 96 167-2710		610	
3	2808319549 10/21/22 Fram PSF-Shop	14.83	50000	126 96 167-2710		610	
4	2808319549 10/21/22 Fram PSF-Shop	4.94	50000	226 96 167-2710		610	
5	2808319549 10/21/22 Break Cleaner-Shop	43.83	50000	126 96 167-2710		610	
6	2808319549 10/21/22 Break Cleaner-Shop	14.61	50000	226 96 167-2710		610	
7	2808319683 10/25/22 Door Glass-#1348	79.87	50000	126 96 167-2710		610	
8	2808319683 10/25/22 Door Glass-#1348	26.63	50000	226 96 167-2710		610	
9	2808319682 10/25/22 Compl Strut Assembly	135.14	50000	126 96 167-2710		610	
10	2808319682 10/25/22 Compl Strut Assembly	45.05	50000	226 96 167-2710		610	
11	2808319682 10/25/22 Compl Strut Assembly	135.14	50000	126 96 167-2710		610	
12	2808319682 10/25/22 Compl Strut Assembly	45.05	50000	226 96 167-2710		610	
13	2808319682 10/25/22 Stabilizer kit	20.84	50000	126 96 167-2710		610	
14	2808319682 10/25/22 Stabilizer kit	6.95	50000	226 96 167-2710		610	
	Total Check:	654.48					
436926S	5991 GLENDALE COLONY						
	55900	420.00					
1	400496 10/27/22 FRESH CARROTS	420.00	50119	112 92 910-3100		630	
	Total Check:	420.00					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
436927S	9408 GREAT FALLS EMERGENCY SERVICES							
55901		2,190.00						
1	102422 10/24/22 FIRST AID/CPR TRAINING	1,890.00						
			50065	115	90	787-2213	320	634
2	102422 10/24/22 TRAVEL EXPENSE	300.00	50065	115	90	787-2213	320	634
	Total Check:	2,190.00						
436928S	553 HARTLEY'S SCHOOL BUSES							
55902		4,967.35						
1	20220333 10/04/22 turn switch-#6	612.76	50008	126	96	167-2710	610	
2	20220333 10/04/22 turn switch-#6	204.26	50008	226	96	167-2710	610	
3	20220333 10/04/22 cruise control-#6	203.07	50008	126	96	167-2710	610	
4	20220333 10/04/22 cruise control-#6	67.69	50008	226	96	167-2710	610	
5	20220333 10/04/22 freight	11.17	50008	126	96	167-2710	610	
6	20220333 10/04/22 freight	3.72	50008	226	96	167-2710	610	
7	20220334 10/06/22 Emergency door seal	97.84	50008	126	96	167-2710	610	
8	20220334 10/06/22 Emergency door seal	32.62	50008	226	96	167-2710	610	
9	20220334 10/06/22 Bushing,nylon,red,handle	0.38	50008	126	96	167-2710	610	
10	20220334 10/06/22 Bushing,nylon,red,handle	0.13	50008	226	96	167-2710	610	
11	20220334 10/06/22 rear emrg door handle	30.17	50008	126	96	167-2710	610	
12	20220334 10/06/22 rear emrg door handle	10.06	50008	226	96	167-2710	610	
13	20220334 10/06/22 Handle I-S Wide red	58.12	50008	126	96	167-2710	610	
14	20220334 10/06/22 Handle I-S Wide red	19.38	50008	226	96	167-2710	610	
15	20220334 10/06/22 Guard handle inside redbl	21.22	50008	126	96	167-2710	610	
16	20220334 10/06/22 Guard handle inside redbl	7.07	50008	226	96	167-2710	610	
17	20220334 10/06/22 Striker red blk	5.02	50008	126	96	167-2710	610	
18	20220334 10/06/22 Striker red blk	1.67	50008	226	96	167-2710	610	
19	20220334 10/06/22 Hinge Assy, Emerg door e-	128.97	50008	126	96	167-2710	610	
20	20220334 10/06/22 Hinge Assy, Emerg door e-	42.99	50008	226	96	167-2710	610	
21	20220334 10/06/22 Lock Assy,Door,Single poi	73.88	50008	126	96	167-2710	610	
22	20220334 10/06/22 Lock Assy,Door,Single poi	24.63	50008	226	96	167-2710	610	
23	20220334 10/06/22 Washer,friction,emerg dr	0.42	50008	126	96	167-2710	610	
24	20220334 10/06/22 Washer,friction,emerg dr	0.14	50008	226	96	167-2710	610	
25	20220334 10/06/22 Screen Emerg door low	71.02	50008	126	96	167-2710	610	
26	20220334 10/06/22 Screen Emerg door low	23.67	50008	226	96	167-2710	610	
27	20220334 10/06/22 Glass,red,upper,temp	51.70	50008	126	96	167-2710	610	
28	20220334 10/06/22 Glass,red,upper,temp	17.24	50008	226	96	167-2710	610	
29	20220334 10/06/22 Glass,red,lower,temp	38.93	50008	126	96	167-2710	610	
30	20220334 10/06/22 Glass,red,lower,temp	12.98	50008	226	96	167-2710	610	
31	20220334 10/06/22 Glazing,rubber,red,lower8	42.70	50008	126	96	167-2710	610	
32	20220334 10/06/22 Glazing,rubber,red,lower8	14.23	50008	226	96	167-2710	610	
33	20220334 10/06/22 Glazing rubber red upper	48.63	50008	126	96	167-2710	610	
34	20220334 10/06/22 Glazing rubber red upper	16.21	50008	226	96	167-2710	610	
35	20220334 10/06/22 Freight	11.17	50008	126	96	167-2710	610	
36	20220334 10/06/22 Freight	3.72	50008	226	96	167-2710	610	
37	20220336 10/07/22 Propane buses-filters	1,000.62	50008	126	96	167-2710	610	
38	20220336 10/07/22 Propane buses-filters	333.54	50008	226	96	167-2710	610	
39	20220336 10/07/22 freight	10.45	50008	126	96	167-2710	610	

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40	20220336 10/07/22 freight	3.48	50008	226 96 167-2710		610	
41	20220341 10/07/22 Door Assy, Rear	1,027.63	50008	126 96 167-2710		610	
42	20220341 10/07/22 Door Assy, Rear	342.55	50008	226 96 167-2710		610	
43	20220341 10/07/22 freight	179.62	50008	126 96 167-2710		610	
44	20220341 10/07/22 freight	59.88	50008	226 96 167-2710		610	
	Total Check:	4,967.35					
436929S	1672 HIGH POINT NETWORKS						
55851		25,500.00					
1	206691 07/01/22 network labor hours insta	25,500.00	50077	115 90 787-2220		660	634
55903		128.64					
1	202059 04/22/22 HighPoint	96.48	50070	126 78 162-2220		660	
2	202059 04/22/22 HighPoint	32.16	50070	226 78 162-2220		660	
	Total Check:	25,628.64					
436930S	219 HOME DEPOT PRO						
55852		6,307.08					
1	708851696 09/26/22 24 oz Mop Head	14.31	49492	126 94 166-2620		611	
2	708851696 09/26/22 24 oz Mop Head	4.77	49492	226 94 166-2620		611	
3	708851696 09/26/22 Hand Sanitizer	2,170.60	49492	115 90 775-2670		610	632
4	708851696 09/26/22 Brawny Wipers	525.82	49492	126 94 166-2620		611	
5	708851696 09/26/22 Brawny Wipers	175.28	49492	226 94 166-2620		611	
6	708851696 09/26/22 Waxed Liners	49.20	49492	126 94 166-2620		611	
7	708851696 09/26/22 Waxed Liners	16.40	49492	226 94 166-2620		611	
8	708851696 09/26/22 Virex II Germicidal Clnr	65.16	49492	126 94 166-2620		611	
9	708851696 09/26/22 Virex II Germicidal Clnr	21.72	49492	226 94 166-2620		611	
10	708851696 09/26/22 60in Wet Mop HW Handle	111.27	49492	126 94 166-2620		611	
11	708851696 09/26/22 60in Wet Mop HW Handle	37.08	49492	226 94 166-2620		611	
12	708851696 09/26/22 Facial Tissue	91.35	49492	126 94 166-2620		611	
13	708851696 09/26/22 Facial Tissue	30.45	49492	226 94 166-2620		611	
14	708851696 09/26/22 Toilet Paper	688.65	49492	126 94 166-2620		611	
15	708851696 09/26/22 Toilet Paper	229.55	49492	226 94 166-2620		611	
16	708851696 09/26/22 Paper Towels	615.00	49492	126 94 166-2620		611	
17	708851696 09/26/22 Paper Towels	205.00	49492	226 94 166-2620		611	
18	708851696 09/26/22 Glass cleaner	64.08	49492	126 94 166-2620		611	
19	708851696 09/26/22 Glass cleaner	21.36	49492	226 94 166-2620		611	
20	708083992 09/27/22 120 grit Sandscreen	174.75	49492	126 94 166-2620		611	
21	708083992 09/27/22 120 grit Sandscreen	58.25	49492	226 94 166-2620		611	
22	709084008 09/27/22 Lg Blk Disposable gloves	623.92	49492	126 94 166-2620		611	
23	709084008 09/27/22 Lg Blk Disposable gloves	207.98	49492	226 94 166-2620		611	
24	711019521 10/07/22 24x5 Dust Mop	42.93	49492	126 94 166-2620		611	
25	711019521 10/07/22 24x5 Dust Mop	14.31	49492	226 94 166-2620		611	
26	711019521 10/07/22 Facial Tissue	18.45	49492	126 94 166-2620		611	
27	711019521 10/07/22 Facial Tissue	5.91	49492	226 94 166-2620		611	
28	709083992 09/27/22 Shipping Chrgs	17.65	49492	126 94 166-2620		611	
29	709083992 09/27/22 Shipping Chrgs	5.88	49492	226 94 166-2620		611	
	Total Check:	6,307.08					

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436931S	2587 J.W. PEPPER & SON, INC.							----	
	55855	600.14							
1	364488538 08/31/22 TradOfExcBk2BassClarinet	10.95	49756	115 90 494-1700		610	232		
2	364488538 08/31/22 TradOfExcBk2BariSax	21.90	49756	115 90 494-1700		610	232		
3	364488538 08/31/22 TradOfExcBk2FrenchHorn	23.00	49756	115 90 494-1700		610	232		
4	364488538 08/31/22 TradOfExcBk2BaritonTC	10.95	49756	115 90 494-1700		610	232		
5	364488538 08/31/22 TradOfExcBk2Tuba	19.90	49756	115 90 494-1700		610	232		
6	364488538 08/31/22 TradOfExcBk2Piano&Guitar	25.90	49756	115 90 494-1700		610	232		
7	464488769 08/31/22 TradOfExcBk2 Oboe	10.95	49756	115 90 494-1700		610	232		
8	464488769 08/31/22 TradOfExcBk2BbClarinet	98.55	49756	115 90 494-1700		610	232		
9	464488769 08/31/22 TradOfExcBk2AltoSax	32.85	49756	115 90 494-1700		610	232		
10	464488769 08/31/22 TradOfExcBk2Percussion	81.00	49756	115 90 494-1700		610	232		
11	464488769 08/31/22 TradOfExcBk2Conductor	69.95	49756	115 90 494-1700		610	232		
12	364539876 09/14/22 TradOfExcBk2TennorSax	43.80	49756	115 90 494-1700		610	232		
13	364539876 09/14/22 TradeOfExcBk2Trumpet	32.85	49756	115 90 494-1700		610	232		
14	364539876 09/14/22 TradOfExcBk2Trombone	87.60	49756	115 90 494-1700		610	232		
15	364488538 08/31/22 Shipping/Handling	29.99	49756	115 90 494-1700		610	232		
	55858	511.99							
1	364488025 08/31/22 TradOfExcBk3Clarinet	19.90	49987	115 90 494-1700		610	232		
2	364488025 08/31/22 TradOfExcBk3Tuba	19.90	49987	115 90 494-1700		610	232		
3	364488025 08/31/22 Shipping/Handling	29.99	49987	115 90 494-1700		610	232		
4	364488770 08/31/22 TradOfExcBk3Oboe	9.95	49987	115 90 494-1700		610	232		
5	364488770 08/31/22 TradOfExcBk3BbClarinet	99.50	49987	115 90 494-1700		610	232		
6	364488770 08/31/22 TradOfExcBk3TenorSax	19.90	49987	115 90 494-1700		610	232		
7	364488770 08/31/22 TradOfExcBk3BariSax	19.90	49987	115 90 494-1700		610	232		
8	364488770 08/31/22 TradOfExcBk3Trumpet	69.65	49987	115 90 494-1700		610	232		
9	364488770 08/31/22 TradOfExcBk3FrenchHorn	19.90	49987	115 90 494-1700		610	232		
10	364488770 08/31/22 TradOfExcBk3BaritoneBC	29.85	49987	115 90 494-1700		610	232		
11	364488770 08/31/22 TradOfExcBk3Piano&Guitar	25.90	49987	115 90 494-1700		610	232		
12	364488770 08/31/22 TradOfExcBk3Conductor	69.95	49987	115 90 494-1700		610	232		
13	364654953 10/14/22 TradOfExcBk3Percussion	77.70	49987	115 90 494-1700		610	232		
	Total Check:	1,112.13							
436932S	3594 J2 BUSINESS PRODUCTS								
	55859	1,433.37							
1	12239030 10/25/22 Carpet Clnr	61.17	49905	126 94 166-2620		611			
2	12239030 10/25/22 Carpet Clnr	20.39	49905	226 94 166-2620		611			
3	12239030 10/25/22 Disposable Gloves XL	112.10	49905	126 94 166-2620		611			
4	12239030 10/25/22 Disposable Gloves XL	37.37	49905	226 94 166-2620		611			
5	12239030 10/25/22 Disposable Gloves L	112.10	49905	126 94 166-2620		611			
6	12239030 10/25/22 Disposable Gloves L	37.37	49905	226 94 166-2620		611			
7	12239030 10/25/22 Can Liners 38x58	450.00	49905	126 94 166-2620		611			
8	12239030 10/25/22 Can Liners 38x58	150.00	49905	226 94 166-2620		611			
9	12239030 10/25/22 Waxed Paper Liners	70.38	49905	126 94 166-2620		611			
10	12239030 10/25/22 Waxed Paper Liners	23.46	49905	226 94 166-2620		611			
11	12239030 10/25/22 Spray Bottle 32oz	17.28	49905	126 94 166-2620		611			
12	12239030 10/25/22 Spray Bottle 32oz	5.76	49905	226 94 166-2620		611			
13	12239030 10/25/22 Trigger	19.48	49905	126 94 166-2620		611			

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14	12239030 10/25/22 Trigger	6.49	49905	226 94 166-2620		611	
15	12239031 10/25/22 Can Liners 33x39	167.17	49905	126 94 166-2620		611	
16	12239031 10/25/22 Can Liners 33x39	55.73	49905	226 94 166-2620		611	
17	12239030 10/25/22 RR Clnr	65.34	49905	126 94 166-2620		611	
18	12239030 10/25/22 RR Clnr	21.78	49905	226 94 166-2620		611	
55860		865.06					
1	12247630 10/25/22 Vac Bags	176.70	49942	126 94 166-2620		611	
2	12247630 10/25/22 Vac Bags	58.90	49942	226 94 166-2620		611	
3	12247630 10/25/22 Steriphene Aerosol	126.72	49942	126 94 166-2620		611	
4	12247630 10/25/22 Steriphene Aerosol	42.24	49942	226 94 166-2620		611	
5	12247630 10/25/22 Facial Tissue	191.85	49942	126 94 166-2620		611	
6	12247630 10/25/22 Facial Tissue	63.95	49942	226 94 166-2620		611	
7	12247630 10/25/22 Waxed Paper Liner	23.46	49942	126 94 166-2620		611	
8	12247630 10/25/22 Waxed Paper Liner	7.82	49942	226 94 166-2620		611	
9	12247630 10/25/22 Toilet Plunger	14.40	49942	126 94 166-2620		611	
10	12247630 10/25/22 Toilet Plunger	4.80	49942	226 94 166-2620		611	
11	12247630 10/25/22 HDQ C2	115.66	49942	126 94 166-2620		611	
12	12247630 10/25/22 HDQ C2	38.56	49942	226 94 166-2620		611	
	Total Check:	2,298.43					
436933S	967 JUNIOR LIBRARY GUILD						
55861		1,919.82					
1	630990 11/03/22 GRADE 3-5	215.16*	49606	115 90 494-1700		610	231
2	630990 11/03/22 GRADES 1-3	200.64*	49606	115 90 494-1700		610	231
3	630990 11/03/22 ELEMENTARY PLUS GR 3-6	262.64*	49606	115 90 494-1700		610	231
4	630990 11/03/22 GRADE 2-4	201.36*	49606	115 90 494-1700		610	231
5	630990 11/03/22 GRADES PREK-K	251.02*	49606	115 90 494-1700		610	231
6	630990 11/03/22 ELEMENTARY PLUS GR 2-6	234.92*	49606	115 90 494-1700		610	231
7	630990 11/03/22 GRADES K-1	215.16*	49606	115 90 494-1700		610	231
8	630990 11/03/22 PLUSE GR PRES-PREK	234.92*	49606	115 90 494-1700		610	231
9	630990 11/03/22 READY PROCESSING	104.00*	49606	115 90 494-1700		610	231
	Total Check:	1,919.82					
436934S	644 KAPLAN EARLY LEARNING COMPANY						
55862		569.95					
1	0006411480 10/17/22 e-Deca Annual License	299.95	49721	115 90 787-2210		610	634
2	0006411480 10/17/22 CD by Child Ratings	270.00	49721	115 90 787-2210		610	634
	Total Check:	569.95					
436935S	7210 LOREN CROFF						
55917		636.50					
1	11012022 11/02/22 Low Pressure Boiler Seminar	477.38		126 94 166-2620		582	
2	11012022 11/02/22 Billings, MT (11/8-11/10)	159.12		226 94 166-2620		582	
	Total Check:	636.50					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
436936S	955 MIKES WINDOW TINTING AND AUTO						
	55905	225.00					
1	1512157 10/26/22 Chev Dw installed #1348	168.75	50023	126 96 167-2710		440	
2	1512157 10/26/22 Chev Dw installed #1348	56.25	50023	226 96 167-2710		440	
	Total Check:	225.00					
436937S	1992 MYRON CORP.						
	55904	444.75					
1	132131350 10/12/22 set up charge	14.96	50002	126 96 167-2710		610	
2	132131350 10/12/22 set up charge	4.99	50002	226 96 167-2710		610	
3	132131350 10/12/22 windsor desk planner	318.60	50002	126 96 167-2710		610	
4	132131350 10/12/22 windsor desk planner	106.20	50002	226 96 167-2710		610	
	Total Check:	444.75					
436938S	1327 NASCO ARTS AND CRAFTS						
	55864	6,797.61					
1	353711 10/14/22 Camp Cabinet Mdl 9100	3,599.99	49003	226 90 161-1700		660	
2	353711 10/14/22 Crying Cabinet Mdl 9200	2,749.99	49003	226 90 161-1700		660	
3	353711 10/14/22 Shipping/Handling	223.82	49003	226 90 161-1700		610	
4	353711 10/14/22 Shipping/Handling	223.81	49003	226 90 161-1700		660	
	Total Check:	6,797.61					
436939S	918 NATIONAL LAUNDRY CO.						
	55907	125.46					
1	14324 10/24/22 BAR TOWELS-FS	54.27	50055	112 92 910-3100		610	
2	14320 10/24/22 BAR TOWELS - KW	13.63	50055	112 10 910-3100		610	
3	14318 10/24/22 BAR TOWELS - VC	9.16	50055	112 10 910-3100		610	
4	14322 10/24/22 BAR TOWELS - BES	9.16	50055	112 25 910-3100		610	
5	14319 10/24/22 BAR TOWELS - NAPI	11.77	50055	112 30 910-3100		610	
6	14321 10/24/22 BAR TOWELS - BMS	18.31	50055	112 50 910-3100		610	
7	14317 10/24/22 BAR TOWELS - BHS	9.16	50055	112 60 910-3100		610	
	Total Check:	125.46					
436940S	5202 NATIVE REFLECTIONS						
	55863	193.26					
1	204739 09/21/22 Spirit	10.95	49142	126 30 120-1700		610	
2	204739 09/21/22 be a good person	24.95	49142	126 30 120-1700		610	
3	204739 09/21/22 Leaders	10.95	49142	126 30 120-1700		610	
4	204739 09/21/22 7 Teachings	10.95	49142	126 30 120-1700		610	
5	204739 09/21/22 Seven teaching	24.95	49142	126 30 120-1700		610	
6	204739 09/21/22 Native 10 Commandments	24.95	49142	126 30 120-1700		610	
7	204739 09/21/22 Be Proud of Who You Are	2.95	49142	126 30 120-1700		610	
8	204739 09/21/22 Fantastic you	2.95	49142	126 30 120-1700		610	
9	204739 09/21/22 Fabulous 5th	2.95	49142	126 30 120-1700		610	
10	204739 09/21/22 Window Cling Art	9.90	49142	126 30 120-1700		610	
11	204739 09/21/22 Window Cling Art	9.90	49142	126 30 120-1700		610	
12	204739 09/21/22 Horse	11.80	49142	126 30 120-1700		610	
13	204739 09/21/22 Folder	9.95	49142	126 30 120-1700		610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
14	204739 09/21/22 Folder	9.95	49142	126	30	120-1700	610		
15	204739 09/21/22 Shipping	25.21	49142	126	30	120-1700	610		
	Total Check:	193.26							
436941S	1282 NORTHERN FORD								
	55906	309.92							
1	131023 10/05/22 Knob-Heater B	17.35	50007	126	96	167-2710	440		
2	131023 10/05/22 Knob-Heater B	5.78	50007	226	96	167-2710	440		
3	131023 10/05/22 Knob- Heater C	35.44	50007	126	96	167-2710	440		
4	131023 10/05/22 Knob- Heater C	11.82	50007	226	96	167-2710	440		
5	131023 10/05/22 Control	87.55	50007	126	96	167-2710	440		
6	131023 10/05/22 Control	29.18	50007	226	96	167-2710	440		
7	131023 10/05/22 Switch Asy	29.59	50007	126	96	167-2710	440		
8	131023 10/05/22 Switch Asy	9.86	50007	226	96	167-2710	440		
9	131023 10/05/22 Potentiometer	21.00	50007	126	96	167-2710	440		
10	131023 10/05/22 Potentiometer	7.00	50007	226	96	167-2710	440		
11	131023 10/05/22 Switch Asy	27.13	50007	126	96	167-2710	440		
12	131023 10/05/22 Switch Asy	9.05	50007	226	96	167-2710	440		
13	131023 10/05/22 Hose-Vacuum	14.38	50007	126	96	167-2710	440		
14	131023 10/05/22 Hose-Vacuum	4.79	50007	226	96	167-2710	440		
	Total Check:	309.92							
436942S	964 ORIENTAL TRADING								
	55865	369.06							
1	7193835100 10/06/22 Gold Foil Believe Tickets	19.47	49586	126	30	120-1700	610		
2	7193835100 10/06/22 Swiss Miss Hot Cocoa	0.00	49586	126	30	120-1700	610		
3	7193835100 10/06/22 Unicorn Marshmallow Candy	29.97	49586	126	30	120-1700	610		
4	7193835100 10/06/22 Hot Cocoa Hershey's Kisse	22.47	49586	126	30	120-1700	610		
5	7193835100 10/06/22 Solid Color Paper Cups	25.74	49586	126	30	120-1700	610		
6	7193835100 10/06/22 The Polar Express Christm	47.90	49586	126	30	120-1700	610		
7	7193835100 10/06/22 DIY Unfinished Wood Birdh	119.98	49586	126	30	120-1700	610		
8	7193835100 10/06/22 Bulk Suncatcher Assortmen	44.99	49586	126	30	120-1700	610		
9	7193835100 10/06/22 Color Suncatcher Paint	24.99	49586	126	30	120-1700	610		
10	7193835100 10/06/22 Shipping	33.55	49586	126	30	120-1700	610		
	55867	23.46							
1	7198002280 10/10/22 Pumpkin Bullitin Board Bo	16.47	49697	126	30	120-1700	610		
2	7198002280 10/10/22 Shipping	6.99	49697	126	30	120-1700	610		
	55868	162.66							
1	7186157830 08/17/22 Water Color Border	10.98	48236	126	30	120-1700	610		
2	7186157830 08/17/22 Black Double Sided Border	10.98	48236	126	30	120-1700	610		
3	7186157830 08/17/22 Solar System Border	10.58	48236	126	30	120-1700	610		
4	7186157830 08/17/22 Bright Pineapple Garland	19.12	48236	126	30	120-1700	610		
5	7186157830 08/17/22 Chunky Pencil Border	10.98	48236	126	30	120-1700	610		
6	7186157830 08/17/22 Classroom Letters and Num	19.98	48236	126	30	120-1700	610		
7	7186157830 08/17/22 Gold Letters	39.98	48236	126	30	120-1700	610		
8	7186157830 08/17/22 Party Animal	5.28	48236	126	30	120-1700	610		
9	7186157830 08/17/22 Neon Bouncy Balls	19.99	48236	126	30	120-1700	610		
10	7186157830 08/17/22 shipping	14.79	48236	126	30	120-1700	610		
	Total Check:	555.18							



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
436943S	9137 PONDEROSA PUBLICATIONS						
	55850	40.00					
1	11012022 11/01/22 1 yr Subscript. w/online	40.00	49823	226 60 150-2225		650	
	55870	144.00					
1	LE1189 10/19/22 Babb Boiler legal ad	108.00	49705	126 93 168-2660		540	
2	LE1189 10/19/22 Babb Boiler legal ad	36.00	49705	226 93 168-2660		540	
	Total Check:	184.00					
436944S	9358 RED ROCK SPORTING GOODS						
	55871	290.00					
1	26655 08/30/22 Console Radio Antenna Ext	240.00	50078	226 60 720-3500		610	
2	26655 08/30/22 Freight	50.00	50078	226 60 720-3500		610	
	Total Check:	290.00					
436945S	9067 REZZIE CREATIONS SHOP						
	55909	125.00					
1	6665637 11/02/22 Janome Sewing Machine	125.00	50084	126 30 120-1700		660	
	Total Check:	125.00					
436946S	8999 RONNEL GOSS						
	55884	60.00					
1	11012022 10/22/22 Luggage Expenses	60.00	50093	226 60 150-2410		582	
	Total Check:	60.00					
436948S	1041 SYSCO						
	55912	932.59					
1	443046575 10/12/22 FOOD	185.25	50058	112 10 910-3100		630	
2	443049854 10/14/22 FOOD	156.00	50058	112 10 910-3100		630	
3	443053990 10/17/22 FOOD	227.64	50058	112 10 910-3100		630	
4	443064612 10/24/22 FOOD	227.64	50058	112 10 910-3100		630	
5	443067428 10/26/22 FOOD	136.06	50058	112 10 910-3100		630	
	Total Check:	932.59					
436949S	1042 SYSCO						
	55914	2,440.91					
1	443060759 10/21/22 FOOD	418.44	50060	112 30 910-3100		630	
2	443064614 10/24/22 FOOD	1,680.57	50060	112 30 910-3100		630	
3	443064615 10/24/22 FOOD	341.90	50060	112 30 910-3100		630	
	Total Check:	2,440.91					
436950S	1044 SYSCO						
	55910	15,446.54					
1	443056980 10/19/22 FOOD	5,494.27	50061	112 50 910-3100		630	
2	443064620 10/24/22 FOOD	931.61	50061	112 50 910-3100		630	
3	443067422 10/26/22 FOOD	9,020.66	50061	112 50 910-3100		630	
	Total Check:	15,446.54					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
436951S	1045 SYSCO							
55918		5,698.66						
1	443060760 10/21/22 FOOD	2,449.44	50062	112 60 910-3100		630		
2	443064616 10/24/22 FOOD	3,173.34	50062	112 60 910-3100		630		
3	443067431 10/26/22 FOOD	75.88	50062	112 60 910-3100		630		
	Total Check:	5,698.66						
436952S	1046 SYSCO							
55915		3,835.13						
1	443060756 10/21/22 FOOD	3,108.05	50056	112 92 910-3100		630		
2	443064610 10/24/22 FOOD	553.08	50056	112 92 910-3100		610		
3	443067426 10/26/22 FOOD	174.00	50056	112 92 910-3100		630		
	Total Check:	3,835.13						
436953S	2255 SYSCO							
55913		4,934.70						
1	443060758 10/21/22 FOOD	4,014.96	50059	112 25 910-3100		630		
2	443064611 10/24/22 FOOD	740.34	50059	112 25 910-3100		630		
3	443067427 10/26/22 FOOD	179.40	50059	112 92 910-3100		630		
	Total Check:	4,934.70						
436954S	904 TEEPLES IGA							
55874		60.32						
1	82994 10/26/22 Candy	45.24	49989	126 90 160-2510		610		
2	82994 10/26/22 Candy	15.08	49989	226 90 160-2510		610		
55875		58.76						
1	82975 10/20/22 OPEN PO FOR OCT	58.76	49597	112 92 910-3100		630		
	Total Check:	119.08						
436955S	2516 TERI DEROCHE							
55847		229.75						
1	11012022 11/01/22 MASBO Fall budget workshop	172.32		126 90 160-2510		582		
2	11012022 11/01/22 MASBO Fall budget workshop	57.43		226 90 160-2510		582		
	Total Check:	229.75						
436956S	8835 THE TRANSFORMATIVE READING TEACHER							
55873		5,000.00						
1	2380 10/22/22 BES P/D - KIM PENN	5,000.00	50017	115 90 787-2213		320	634	
	Total Check:	5,000.00						
436957S	762 TRACIE COURSEY							
55919		31.96						
1	645415 10/04/22 Mouse Traps	31.96	49994	115 76 160-1700		610	360	
	Total Check:	31.96						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
436958S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	55872	185.05						
1	211033 10/25/22 COFFEE	34.80	50038	126 90 160-2316		612		
2	211033 10/25/22 COFFEE	11.50	50038	226 90 160-2316		612		
3	211033 10/25/22 COFFEE	34.80	50038	126 90 160-2510		612		
4	211033 10/25/22 COFFEE	11.50	50038	226 90 160-2510		612		
5	211033 10/25/22 COFFEE	34.80	50038	126 90 820-3300		612		
6	211033 10/25/22 COFFEE	11.50	50038	226 90 820-3300		612		
7	211033 10/25/22 COFFEE	46.15	50038	226 90 160-2320		612		
	Total Check:	185.05						
436959S	8135 ULINE							
	55920	1,284.91						
1	153856589 09/13/22 2 tier folding chair doll	1,050.00	49255	226 60 150-2410		610		
2	153856589 09/13/22 Shipping	234.91	49255	226 60 150-2410		610		
	Total Check:	1,284.91						
436960S	970 UNIVERSAL ATHLETICS, LLC							
	55876	216.89						
1	5020042088 10/26/22 San Mar 1/4 Zip Pullover	152.00	49967	226 60 720-3500		610		
2	5020042088 10/26/22 San Mar 1/4 Zip Pullover	38.00	49967	226 60 720-3500		610		
3	5020042088 10/26/22 Freight	26.89	49967	226 60 720-3500		610		
	Total Check:	216.89						
436961S	777 WARDEN PAPER							
	55921	265.00						
1	9949 10/21/22 ASST PAPER	265.00	50054	274 92 920-3200		610		
	Total Check:	265.00						
436962S	9411 WHITNEY INSTRUCTIONAL							
	55877	4,500.00						
1	1 10/26/22 Instuctional Coaching	1,500.00		115 90 787-2213		320	634	
2	1 10/26/22 Instuctional Coaching	1,500.00		115 90 787-2213		320	634	
3	1 10/26/22 Instuctional Coaching	1,500.00		115 90 787-2213		320	634	
	Total Check:	4,500.00						
436963S	8409 CRYSTAL TAILFEATHERS							
	55923	229.75						
1	11012022 11/02/22 MASBO Fall budget workshop	172.32		126 90 160-2510		582		
2	11012022 11/02/22 MASBO Fall budget workshop	57.43		226 90 160-2510		582		
	Total Check:	229.75						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
436964S	9385 DESTINY ANDERSON							
55926		402.31						
1	11012022 11/02/22 Travel Expenses	402.31	50191	115 60 471-1700		516	636	
	Total Check:	402.31						
436965S	7517 WESLEY Z. WELLS							
55924		40.00						
1	5519 10/31/22 SWIMMING POOL PASPPPPPPP	40.00	50088	115 90 775-2400		610	632	
	Total Check:	40.00						
436966S	9404 2080 MEDIA INC.							
55940		1,500.00						
1	2824 10/31/22 Fee	1,500.00	50044	226 60 720-3500		610		
	Total Check:	1,500.00						
436967S	6128 BIG SKY COLONY							
55942		462.00						
18	11012022 11/07/22 SUB/CLEANING 09/14-10/31	462.00		101 46 120-1700		122		
55973		229.75						
1	11012022 11/08/22 PerDiem Reimbursement	51.00	50183	101 46 120-1700		582		
2	11012022 11/08/22 Mileage Reimbursement	178.75	50183	101 46 120-1700		582		
	Total Check:	691.75						
436968S	1201 BLACKFEET TRIBAL COURT							
55944		225.00						
1	20220070 08/04/22 TBC	56.25	50080	126 90 160-2316		330		
2	20220070 08/04/22 TBC	18.75	50080	226 90 160-2316		330		
3	20220074 08/23/22 TBC	75.00	50080	126 90 160-2316		330		
4	20220074 08/23/22 TBC	25.00	50080	226 90 160-2316		330		
5	20220075 09/02/22 TBC	37.50	50080	126 90 160-2316		330		
6	20220075 09/02/22 TBC	12.50	50080	226 90 160-2316		330		
	Total Check:	225.00						
436969S	7833 BREEN OIL & TIRE COMPANY							
55929		555.68						
1	172624 10/20/22 Propane-buses	416.76	50072	126 96 167-2710		624		
2	172624 10/20/22 Propane-buses	138.92	50072	226 96 167-2710		624		
55931		713.73						
DIRECT BILL								
1	172623 10/20/22 Babb school LP Gas	713.73		126 42 166-2620		411		
55949		16,571.56						
1	172625 10/26/22 Propane	12,428.67	50073	126 96 167-2710		624		
2	172625 10/26/22 Propane	4,142.89	50073	226 96 167-2710		624		
	Total Check:	17,840.97						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
436970S	176 BROWNING LUMBER & HARDWARE								
	55945	49.97							
1	156245 11/03/22 Shower Curtain/ mat	49.97	50110	126	30	120-1700	610		
	55946	83.98							
1	155338 10/07/22 10X100 Black Visquine	44.99	49696	126	30	120-1700	610		
2	155338 10/07/22 6X100 Black Visquine	38.99	49696	126	30	120-1700	610		
	55950	2,169.24							
1	154164 09/06/22 Supplies	108.35	50028	126	94	166-2620	615		
2	154164 09/06/22 Supplies	36.12	50028	226	94	166-2620	615		
3	154323 09/09/22 Supplies	164.11	50028	126	94	166-2620	615		
4	154323 09/09/22 Supplies	54.71	50028	226	94	166-2620	615		
5	154419 09/14/22 Supplies	208.39	50028	126	94	166-2620	615		
6	154419 09/14/22 Supplies	69.46	50028	226	94	166-2620	615		
7	154586 09/16/22 Supplies	43.08	50028	126	94	166-2620	615		
8	154586 09/16/22 Supplies	14.36	50028	226	94	166-2620	615		
9	154617 09/20/22 Supplies	134.23	50028	126	94	166-2620	615		
10	154617 09/20/22 Supplies	44.74	50028	226	94	166-2620	615		
11	154767 09/20/22 Supplies	191.10	50028	126	94	166-2620	615		
12	154767 09/20/22 Supplies	63.70	50028	226	94	166-2620	615		
13	154771 09/22/22 Supplies	92.14	50028	126	94	166-2620	615		
14	154771 09/22/22 Supplies	30.71	50028	226	94	166-2620	615		
15	154859 09/26/22 Supplies	523.27	50028	126	94	166-2620	615		
16	154859 09/26/22 Supplies	174.43	50028	226	94	166-2620	615		
17	154942 09/30/22 Supplies	162.25	50028	126	94	166-2620	615		
18	154942 09/30/22 Supplies	54.09	50028	226	94	166-2620	615		
	Total Check:	2,303.19							
436971S	6380 CARQUEST OF CUT BANK								
	55955	77.34							
3	2808319788 10/27/22 Shift Cable-97 GMC	58.00	50075	126	96	167-2710	610		
4	2808319788 10/27/22 Shift Cable-97 GMC	19.34	50075	226	96	167-2710	610		
5	2808319681 10/25/22 Air filter	5.38	50075	126	96	167-2710	610		
6	2808319681 10/25/22 Air filter	1.79	50075	226	96	167-2710	610		
7	2808319756 10/26/22 Air Filter	-5.38	50075	126	96	167-2710	610		
8	2808319756 10/26/22 Air Filter	-1.79	50075	226	96	167-2710	610		
	Total Check:	77.34							
436972S	1091 CENTRAL MONTANA LOCK & SAFE								
	55952	294.05							
1	18984 10/21/22 Keys for District	220.54	50037	126	94	166-2620	615		
2	18984 10/21/22 Keys for District	73.51	50037	226	94	166-2620	615		
	Total Check:	294.05							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
436973S	3056 CINTAS						
55953		185.14					
1	5128442422 10/12/22 Medical Supplies	138.85	50035	126 94 166-2620		610	
2	5128442422 10/12/22 Medical Supplies	46.29	50035	226 94 166-2620		610	
	Total Check:	185.14					
436974S	7378 COMMERCIAL ENERGY OF MONTANA						
55937		9,500.00					
2	073915 10/31/22 GA114038-3580/TRANSPORT	210.00		110 96 166-2700		411	
3	073915 10/31/22 GA114038-3580/TRANSPORT	140.00		210 96 166-2700		411	
4	073915 10/31/22 GA129090-3581/VINA	455.00		126 10 166-2620		411	
5	073915 10/31/22 GA166023-3582/KW	465.00		126 10 166-2620		411	
6	073915 10/31/22 GA169243-3583/ADMIN	82.50		126 90 166-2620		411	
7	073915 10/31/22 GA169243-3583/ADMIN	27.50		226 90 166-2620		411	
9	073915 10/31/22 GA194255-3585/SPED	15.00		126 76 280-2620		411	
10	073915 10/31/22 GA273217-3586/GREEN HOUSE	60.00		226 60 166-2620		411	
11	073915 10/31/22 GA276979-3587/HS GENERATOR	2.00		226 60 166-2620		411	
12	073915 10/31/22 GA74495-3588/WARE HOUSE	355.00*		112 92 910-2620		411	
13	073915 10/31/22 GA74880-3589/BUS BARN	129.00		110 96 166-2700		411	
14	073915 10/31/22 GA74880-3589/BUS BARN	86.00		210 96 166-2700		411	
15	073915 10/31/22 GA93519-3591/MAINTENANCE	45.00		126 94 166-2620		411	
16	073915 10/31/22 GD0561-3593/MIDDLE SCHOOL	800.00		126 50 166-2620		411	
17	073915 10/31/22 GD0810-3595/VO-TECH	275.00		226 60 166-2620		411	
18	073915 10/31/22 GA74912-3269/BRG ELEM	2,700.00		226 60 166-2620		411	
19	073915 10/31/22 GD0645-3268/NAPI	2,000.00		126 30 166-2620		411	
20	073915 10/31/22 GD0319-3267/HIGHSCHOOL	1,513.00		226 60 166-2620		411	
21	073915 10/31/22 GA1757 -3584/PRCHOICE	140.00		226 74 166-2620		411	
	Total Check:	9,500.00					
436975S	2425 CORRINA GUARDIPEE HALL						
55963		17.00					
1	11012022 11/09/22 NCMASS Superintendent Mtg.	12.75		126 90 160-2320		582	
2	11012022 11/09/22 NCMASS Superintendent Mtg.	4.25		226 90 160-2320		582	
	Total Check:	17.00					
436976S	2649 CULLIGAN WATER CONDITIONERS						
55954		104.00					
1	00900306 08/31/22 5 gallon bottled water	104.00	49995	115 76 160-1700		610	360
	Total Check:	104.00					
436977S	282 CUSTOM INK						
55947		511.48					
1	60837228 10/31/22 3XL	55.76	49828	226 60 150-2410		610	
2	60837228 10/31/22 2XL	134.40	49828	226 60 150-2410		610	
3	60837228 10/31/22 XL	146.28	49828	226 60 150-2410		610	
4	60837228 10/31/22 L	97.52	49828	226 60 150-2410		610	
5	60837228 10/31/22 M	97.52	49828	226 60 150-2410		610	
6	60837228 10/31/22 REORDER	-20.00	49828	226 60 150-2410		610	
	Total Check:	511.48					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
436978S	752 DAKOTA SUPPLY GROUP INC						
	55985	1,694.92					
1	1021870760 10/19/22 Open PO for Month of Nov	79.71	50101	126 94 166-2620		615	
2	1021870760 10/19/22 Open PO for Month of Nov	26.57	50101	226 94 166-2620		615	
3	1021636540 10/11/22 Open PO for Month of Nov	210.38	50101	126 94 166-2620		615	
4	1021636540 10/11/22 Open PO for Month of Nov	70.12	50101	226 94 166-2620		615	
5	1021636540 10/12/22 Open PO for Month of Nov	7.47	50101	126 94 166-2620		615	
6	1021636540 10/12/22 Open PO for Month of Nov	2.48	50101	226 94 166-2620		615	
7	1022250470 10/18/22 Open PO for Month of Nov	669.52	50101	126 94 166-2620		615	
8	1022250470 10/18/22 Open PO for Month of Nov	223.17	50101	226 94 166-2620		615	
9	1022412140 10/25/22 Open PO for Month of Nov	304.13	50101	126 94 166-2620		615	
10	1022412140 10/25/22 Open PO for Month of Nov	101.37	50101	226 94 166-2620		615	
	Total Check:	1,694.92					
436979S	5905 DENNIS L. JUNEAU						
	55951	51.00					
1	11012022 11/08/22 Cross Country State Tourname	38.25		126 90 160-2310		582	
2	11012022 11/08/22 Cross Country State Tourname	12.75		226 90 160-2310		582	
	Total Check:	51.00					
436980S	2295 DON K CHEVROLET-WHITEFISH						
	55956	429.24					
1	2506004 10/28/22 filters #1345	225.70	50071	126 96 167-2710		610	
2	2506004 10/28/22 filters #1345	75.23	50071	226 96 167-2710		610	
3	2506004 10/28/22 Sensor-Tire Pressure-shop	75.23	50071	126 96 167-2710		610	
4	2506004 10/28/22 Sensor-Tire Pressure-shop	25.08	50071	226 96 167-2710		610	
5	2506004 10/28/22 Freight	21.00	50071	126 96 167-2710		610	
6	2506004 10/28/22 Freight	7.00	50071	226 96 167-2710		610	
	Total Check:	429.24					
436981S	7847 ECOLAB PEST ELIM.DIV						
	55932	1,102.96					
	DIRECT PAYMENT						
1	7990155 10/31/22 Cockroach/Rodent program	827.22		126 90 166-2620		440	
2	7990155 10/31/22 Cockroach/Rodent program	275.74		226 90 166-2620		440	
	Total Check:	1,102.96					
436982S	5503 EMPLOYEE BENEFIT MANAGEMENT						
	55928	3,215.69					
1	11012022 11/03/22 Insurance Payment (DawnMagee	1,626.12		278 241			
2	11012022 11/03/22 Insurance Payment (Jeri Matt	1,589.57		278 241			
	Total Check:	3,215.69					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
436983S	151 FAUGHT'S BLACKFEET TRADING POST						
	55957	507.55					
1	4453 11/02/22 1/2 inch bones	7.50	49896	126 90 413-2490		610	
2	4453 11/02/22 1/2 inch bones	2.50	49896	226 90 413-2490		610	
3	4453 11/02/22 1 1/2 inch bones	9.00	49896	126 90 413-2490		610	
4	4453 11/02/22 1 1/2 inch bones	3.00	49896	226 90 413-2490		610	
5	4453 11/02/22 rawhide scrapes	16.87	49896	126 90 413-2490		610	
6	4453 11/02/22 rawhide scrapes	5.63	49896	226 90 413-2490		610	
7	4453 11/02/22 breast plate splicer	48.75	49896	126 90 413-2490		610	
8	4453 11/02/22 breast plate splicer	16.25	49896	226 90 413-2490		610	
9	4453 11/02/22 sinew roll	16.50	49896	126 90 413-2490		610	
10	4453 11/02/22 sinew roll	5.50	49896	226 90 413-2490		610	
11	4453 11/02/22 leather straps	11.25	49896	126 90 413-2490		610	
12	4453 11/02/22 leather straps	3.75	49896	226 90 413-2490		610	
13	4453 11/02/22 1" analone disks 2 hole	37.50	49896	126 90 413-2490		610	
14	4453 11/02/22 1" analone disks 2 hole	12.50	49896	226 90 413-2490		610	
15	4453 11/02/22 pony beads	20.25	49896	126 90 413-2490		610	
16	4453 11/02/22 pony beads	6.75	49896	226 90 413-2490		610	
17	4453 11/02/22 napi stories	12.00	49896	126 90 413-2490		610	
18	4453 11/02/22 napi stories	4.00	49896	226 90 413-2490		610	
19	4453 11/02/22 running eagle stories	12.00	49896	126 90 413-2490		610	
20	4453 11/02/22 running eagle stories	4.00	49896	226 90 413-2490		610	
21	4453 11/02/22 Brown deer hide	106.50	49896	126 90 413-2490		610	
22	4453 11/02/22 Brown deer hide	35.50	49896	226 90 413-2490		610	
23	4453 11/02/22 white buckskin	21.00	49896	126 90 413-2490		610	
24	4453 11/02/22 white buckskin	7.00	49896	226 90 413-2490		610	
25	4453 11/02/22 small beading thread	8.62	49896	126 90 413-2490		610	
26	4453 11/02/22 small beading thread	2.88	49896	226 90 413-2490		610	
27	4453 11/02/22 1" white bones packages	37.50	49896	126 90 413-2490		610	
28	4453 11/02/22 1" white bones packages	12.50	49896	226 90 413-2490		610	
29	4453 11/02/22 ceramics jewelry pendants	3.94	49896	126 90 413-2490		610	
30	4453 11/02/22 ceramics jewelry pendants	1.31	49896	226 90 413-2490		610	
31	4453 11/02/22 color beads	11.47	49896	126 90 413-2490		610	
32	4453 11/02/22 color beads	3.83	49896	226 90 413-2490		610	
	Total Check:	507.55					
436984S	7917 GLACIER FAMILY FOODS						
	55958	134.89					
1	022434697 10/31/22 food	134.89	49707	126 30 120-1700		612	
	55961	140.41					
1	012352521 10/27/22 food	140.41	48938	126 30 120-1700		612	
	Total Check:	275.30					



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
436985S	5991 GLENDALE COLONY								
	55960	51.00							
1	11012022 11/09/22 Per Diem Reimbursement	51.00	50182	101	44	120-1700	582		
	Total Check:	51.00							
436986S	526 GREAT FALLS TRIBUNE								
	55959	54.26							
1	0004893964 08/01/22 Relation to Board	40.69	50081	126	90	160-2316	540		
2	0004893964 08/01/22 Relation to Board	13.57	50081	226	90	160-2316	540		
	Total Check:	54.26							
436987S	219 HOME DEPOT PRO								
	55964	4,473.00							
1	712494152 10/17/22 Foam Handwash Soap	498.45	49866	126	94	166-2620	611		
2	712494152 10/17/22 Foam Handwash Soap	166.15	49866	226	94	166-2620	611		
3	712494152 10/17/22 Carpet Stain Remover	66.24	49866	126	94	166-2620	611		
4	712494152 10/17/22 Carpet Stain Remover	22.08	49866	226	94	166-2620	611		
5	712494152 10/17/22 Spic n Span Glass Clnr	139.44	49866	126	94	166-2620	611		
6	712494152 10/17/22 Spic n Span Glass Clnr	46.48	49866	226	94	166-2620	611		
7	712494152 10/17/22 10in Plastic Toilet Brush	38.16	49866	126	94	166-2620	611		
8	712494152 10/17/22 10in Plastic Toilet Brush	12.72	49866	226	94	166-2620	611		
9	712494152 10/17/22 Dust Mop Frame Clamp on	16.20	49866	126	94	166-2620	611		
10	712494152 10/17/22 Dust Mop Frame Clamp on	5.40	49866	226	94	166-2620	611		
11	712494152 10/17/22 Toilet Paper	688.65	49866	126	94	166-2620	611		
12	712494152 10/17/22 Toilet Paper	229.55	49866	226	94	166-2620	611		
13	712494152 10/17/22 Paper Towels	615.00	49866	126	94	166-2620	611		
14	712494152 10/17/22 Paper Towels	205.00	49866	226	94	166-2620	611		
15	712494152 10/17/22 45 gal Can Liners	393.86	49866	126	94	166-2620	611		
16	712494152 10/17/22 45 gal Can Liners	131.29	49866	226	94	166-2620	611		
17	712494152 10/17/22 45 gal Blk Can Liners	421.09	49866	126	94	166-2620	611		
18	712494152 10/17/22 45 gal Blk Can Liners	140.36	49866	226	94	166-2620	611		
19	712494160 10/17/22 Purell FS Surface Santi S	89.91	49866	126	94	166-2620	611		
20	712494160 10/17/22 Purell FS Surface Santi S	29.97	49866	226	94	166-2620	611		
21	712494160 10/17/22 XL Disposable Gloves	387.75	49866	126	94	166-2620	611		
22	712494160 10/17/22 XL Disposable Gloves	129.25	49866	226	94	166-2620	611		
	Total Check:	4,473.00							
436988S	9407 INTECHGRATED PROFESSIONAL								
	55965	4,500.00							
1	1292 10/24/22 LINDY HOCKENBARY	4,500.00	50066	115	90	787-2213	320	634	
	Total Check:	4,500.00							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
436989S	725 MASBO							
	55986	200.00						
1	11060 09/29/22 CTF registration	75.00	50132	126 90 160-2510		582		
2	11060 09/29/22 CTF registration	25.00	50132	226 90 160-2510		582		
3	09/29/22 TD registration	75.00	50132	126 90 160-2510		582		
4	09/29/22 TD registration	25.00	50132	226 90 160-2510		582		
	Total Check:	200.00						
436990S	7125 NAPA 2 & 89 AUTO PARTS							
	55969	169.01						
1	350687 10/24/22 Fast Orange Hand Cleaner	25.99	49566	226 60 150-1700		610		
2	350687 10/24/22 Medium Black Gloves	22.99	49566	226 60 150-1700		610		
3	350687 10/24/22 Large Black Gloves	22.99	49566	226 60 150-1700		610		
4	350687 10/24/22 XLarge Black Gloves	22.99	49566	226 60 150-1700		610		
5	350687 10/24/22 NAPA Earth Oil Absorb	37.47	49566	226 60 150-1700		610		
6	350687 10/24/22 Safety Asorb roll leak &	36.58	49566	226 60 150-1700		610		
	Total Check:	169.01						
436991S	5201 NAPA AUTO PARTS							
	55970	516.51						
1	820944 10/27/22 100w 12v inverter	23.24	50074	126 96 167-2710		610		
2	820944 10/27/22 100w 12v inverter	7.75	50074	226 96 167-2710		610		
3	820944 10/27/22 HD Wiper	343.89	50074	126 96 167-2710		610		
4	820944 10/27/22 HD Wiper	114.63	50074	226 96 167-2710		610		
5	820944 10/27/22 freight	20.25	50074	126 96 167-2710		610		
6	820944 10/27/22 freight	6.75	50074	226 96 167-2710		610		
	Total Check:	516.51						
436992S	918 NATIONAL LAUNDRY CO.							
	55966	153.44						
1	12318 10/17/22 Mats	153.44	48660	115 76 160-1700		610	360	
	Total Check:	153.44						
436993S	7604 NATIVE LIFE							
	55967	200.01						
1	125835884 11/07/22 fabric	150.00	49729	126 90 413-2490		610		
2	125835884 11/07/22 fabric	50.01	49729	226 90 413-2490		610		
	Total Check:	200.01						
436994S	972 NORTHERN TELEPHONE COOPERATIVE INC							
	55930	52.81						
1	10220364 11/01/22 DSL SERVICE CHARGE	52.81						
				101 44 120-2410		531		
	Total Check:	52.81						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
436995S	964 ORIENTAL TRADING								
55974		351.91							
1	7198002550 10/10/22 Wooden Dice Games	319.92	49683	126	30	120-1700	610		
2	7198002550 10/10/22 Shipping	31.99	49683	126	30	120-1700	610		
55980		195.98							
1	7201679880 10/19/22 Halloween Toy Assot.	195.98	49858	126	64	170-1340	610		
55981		138.42							
1	7196754320 10/06/22 Balloons orange	4.98	49543	215	68	434-1700	610	424	
2	7196754320 10/06/22 Curling ribbon	7.49	49543	215	68	434-1700	610	424	
3	7196754320 10/06/22 snowman stackable crayons	21.87	49543	215	68	434-1700	610	424	
4	7196754320 10/06/22 pumpkin stand 3 pc	34.98	49543	215	68	434-1700	610	424	
5	7196754320 10/06/22 jack-o-lantern stand	49.98	49543	215	68	434-1700	610	424	
6	7196754320 10/06/22 ghost trunk treat	14.99	49543	215	68	434-1700	610	424	
7	7196754320 10/06/22 shipping	4.13	49543	215	68	434-1700	610	424	
55982		475.02							
1	7196735840 10/06/22 Pennant Banner Red	19.98	49627	215	68	434-1700	610	424	
2	7196735840 10/06/22 Pennant Banner orange	19.98	49627	215	68	434-1700	610	424	
3	7196735840 10/06/22 pennant Banner Pirate	19.98	49627	215	68	434-1700	610	424	
4	7196735840 10/06/22 Zombie states	23.98	49627	215	68	434-1700	610	424	
5	7196735840 10/06/22 Skeleton signs	39.98	49627	215	68	434-1700	610	424	
6	7196735840 10/06/22 Monster mask	18.98	49627	215	68	434-1700	610	424	
7	7196735840 10/06/22 Pirate eye patch	12.98	49627	215	68	434-1700	610	424	
8	7196735840 10/06/22 Pumpkin Decorating kit	24.99	49627	215	68	434-1700	610	424	
9	7196735840 10/06/22 Pumpkin weaving mats	29.97	49627	215	68	434-1700	610	424	
10	7196735840 10/06/22 Thanksgiving bead craft	29.97	49627	215	68	434-1700	610	424	
11	7196735840 10/06/22 Christmas beading kit	19.98	49627	215	68	434-1700	610	424	
12	7196735840 10/06/22 Halloween bags	16.99	49627	215	68	434-1700	610	424	
13	7196735840 10/06/22 shipping	27.78	49627	215	68	434-1700	610	424	
14	7199001480 10/12/22 lrg Helium tank	64.99	49627	215	68	434-1700	610	424	
15	7196735840 10/06/22 Storage rolling cart	94.99	49627	215	68	434-1700	610	424	
16	7196735840 10/06/22 shipping	9.50	49627	215	68	434-1700	610	424	
	Total Check:	1,161.33							
436996S	9137 PONDEROSA PUBLICATIONS								
55975		244.80							
1	4149 08/17/22 Sub Workshop Aug	64.80	50082	126	90	160-2316	540		
2	4149 08/17/22 Sub Workshop Aug	21.60	50082	226	90	160-2316	540		
3	LE1143 08/17/22 Board Relation - JBS	18.00	50082	126	90	160-2316	540		
4	LE1143 08/17/22 Board Relation - JBS	6.00	50082	226	90	160-2316	540		
5	LE1156 09/13/22 Board Relation - Ty RF	18.00	50082	126	90	160-2316	540		
6	LE1156 09/13/22 Board Relation - Ty RF	6.00	50082	226	90	160-2316	540		
7	4307 08/25/22 Sub Workshop Aug	64.80	50082	126	90	160-2316	540		
8	4307 08/25/22 Sub Workshop Aug	21.60	50082	226	90	160-2316	540		
9	LE1175 09/28/22 Board Relation - JTW/KC	18.00	50082	126	90	160-2316	540		
10	LE1175 09/28/22 Board Relation - JTW/KC	6.00	50082	226	90	160-2316	540		
	Total Check:	244.80							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
436997S	8313 REBECCA RAPPOLD							
55948		209.75						
1	11012022 11/02/22 High School Forum Great Fall	209.75		226 90 161-2213		582		
	Total Check:	209.75						
436998S	359 SIYEH COMMUNICATIONS							
55934		94.95						
1	11/01/22 Service @ Sports Plex	71.21		126 90 160-2500		531		
2	11/01/22 Service @ Sports Plex	23.74		226 90 160-2500		531		
	Total Check:	94.95						
436999S	1028 SYSCO							
55911		4,138.15						
1	443046576 10/12/22 FOOD	117.42	50057	112 10 910-3100		630		
2	443049855 10/14/22 FOOD	1,355.99	50057	112 10 910-3100		630		
3	443064613 10/24/22 FOOD	2,528.68	50057	112 10 910-3100		630		
4	443067429 10/26/22 FOOD	136.06	50057	112 10 910-3100		630		
	Total Check:	4,138.15						
437000S	4546 TAHNEE ARMSTRONG							
55971		465.00						
1	10312022 11/02/22 INSTANT KIT	90.00	50305	126 90 160-2316		330		
2	10312022 11/02/22 INSTANT KIT	30.00	50305	226 90 160-2316		330		
3	10312022 11/02/22 NON DOT CONFIRMATION	210.00	50305	126 90 160-2316		330		
4	10312022 11/02/22 NON DOT CONFIRMATION	70.00	50305	226 90 160-2316		330		
5	10312022 11/02/22 SET UP FEE	48.75	50305	126 90 160-2316		330		
6	10312022 11/02/22 SET UP FEE	16.25	50305	226 90 160-2316		330		
	Total Check:	465.00						
437001S	904 TEEPLES IGA							
55976		603.33						
1	83421 11/02/22 FOOD	603.33	50022	215 60 394-1370		610	374	
55977		87.31						
1	83451 11/02/22 Food/beverage	87.31	50068	215 68 434-1700		610	424	
55978		137.31						
1	82949 10/26/22 Food/beverage	10.48	49659	226 75 150-1700		612		
2	82958 10/17/22 Food/beverage	126.83	49659	226 75 150-1700		612		
55979		238.63						
1	83412 10/31/22 food	238.63	50067	215 68 434-1700		610	424	
	Total Check:	1,066.58						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
437002S	4166 TOWN PUMP-0320								
	55972	62.45							
1	11012022 11/09/22 Cheese Pizza	24.98	50311	126	20	120-2410	612		
2	11012022 11/09/22 Pepperoni Pizza	37.47	50311	126	20	120-2410	612		
	Total Check:	62.45							
437003S	1191 TWO MEDICINE WATER CO								
	55935	3,955.00							
3	11/01/22 BHS/1349-00	1,470.00		226	60	166-2620	421		
4	11/01/22 BE/1353-00	381.00		126	20	166-2620	421		
5	11/01/22 KW/1354-00	381.00		126	10	166-2620	421		
6	11/01/22 BMS/1355-00	381.00		126	50	166-2620	421		
7	11/01/22 Napi/1356-00	381.00		126	30	166-2620	421		
8	11/01/22 Vina/1357-00	381.00		126	10	166-2620	421		
9	11/01/22 Project Choicel/1376-00	75.00		226	74	166-2620	421		
10	11/01/22 Special Services/1378-00	75.00		226	76	280-2620	421		
12	11/01/22 Maintence/1379-00	56.25		126	94	166-2620	421		
13	11/01/22 Maintence/1379-00	18.75		226	94	166-2620	421		
14	11/01/22 Food Service/1380-00	75.00*		112	92	910-2620	421		
17	11/01/22 Bus Garage/1381-00	45.00		110	96	166-2700	421		
18	11/01/22 Bus Garage/1381-00	30.00		210	96	166-2700	421		
21	11/01/22 Apt/1382-00	75.00*		120	80	166-2620	421		
22	11/01/22 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421		
23	11/01/22 ADMIN/1745-00	56.25		126	90	166-2620	421		
24	11/01/22 ADMIN/1745-00	18.75		226	90	166-2620	421		
	Total Check:	3,955.00							
437004S	6032 WILLIAM P. HANLEY								
	55984	198.00							
1	102112 10/21/22 DOT	148.50	50083	126	90	160-2316	330		
2	102112 10/21/22 DOT	49.50	50083	226	90	160-2316	330		
	Total Check:	198.00							
437005S	3289 WOODWIND, BRASSWIND								
	55983	49.98							
1	65034518 11/02/22 MediumSoftYamahRubberMall	49.98	50118	115	90	494-1700	610	232	
	Total Check:	49.98							
437006S	9051 APPLE FINANCIAL SERVICES								
	55987	447.95							
1	12875453 10/25/22 Repair Service	335.96	49800	126	78	162-2220	660		
2	12875453 10/25/22 Repair Service	111.99	49800	226	78	162-2220	660		
	Total Check:	447.95							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
437007S	534 BARNES & NOBLE								
56005		313.95							
1	4332260 10/05/22 I Dream of an Elephant	33.48							
			49302	115	90	787-2210	610	634	
2	4332260 10/05/22 In a People House	23.97	49302	115	90	787-2210	610	634	
3	4332260 10/05/22 Tickly Octopus	21.57	49302	115	90	787-2210	610	634	
4	4332260 10/05/22 The Recess Queen	45.57	49302	115	90	787-2210	610	634	
5	4332260 10/05/22 Ella's Umbrellas	21.57	49302	115	90	787-2210	610	634	
6	4332260 10/05/22 David Goes to School	19.17	49302	115	90	787-2210	610	634	
7	4332260 10/05/22 Spot Goes to School	16.77	49302	115	90	787-2210	610	634	
8	4332260 10/05/22 The Three Billy Goats Gru	23.97	49302	115	90	787-2210	610	634	
9	4332260 10/05/22 Noisey Nora	19.17	49302	115	90	787-2210	610	634	
10	4332260 10/05/22 Verdi	43.17	49302	115	90	787-2210	610	634	
11	4332260 10/05/22 The Kissing Hand	28.77	49302	115	90	787-2210	610	634	
12	4332260 10/05/22 Zoom to the Moon	16.77	49302	115	90	787-2210	610	634	
	Total Check:	313.95							
437008S	176 BROWNING LUMBER & HARDWARE								
56001		161.45							
1	156063 10/28/22 OPEN PO FOR OCT	161.45	50366	112	92	910-3100	610		
56003		77.69							
1	156211 11/01/22 Squeegee	5.99	50108	126	96	167-2710	610		
2	156211 11/01/22 Squeegee	2.00	50108	226	96	167-2710	610		
3	156211 11/01/22 Squeegees	11.23	50108	126	96	167-2710	610		
4	156211 11/01/22 Squeegees	3.75	50108	226	96	167-2710	610		
5	156211 11/01/22 Glue traps	31.45	50108	126	96	167-2710	610		
6	156211 11/01/22 Glue traps	10.49	50108	226	96	167-2710	610		
7	156211 11/01/22 plug	3.37	50108	126	96	167-2710	610		
8	156211 11/01/22 plug	1.12	50108	226	96	167-2710	610		
9	156211 11/01/22 tee	6.22	50108	126	96	167-2710	610		
10	156211 11/01/22 tee	2.07	50108	226	96	167-2710	610		
56007		597.91							
1	155972 10/25/22 wood 1x6x8	150.00	49953	126	90	160-2322	610		
2	155972 10/25/22 wood 1x6x8	50.00	49953	226	90	160-2322	610		
3	155972 10/25/22 wood 1x4x8	105.00	49953	126	90	160-2322	610		
4	155972 10/25/22 wood 1x4x8	35.00	49953	126	90	160-2322	610		
5	155972 10/25/22 nails	35.98	49953	126	90	160-2322	610		
6	155972 10/25/22 nails	11.99	49953	226	90	160-2322	610		
7	155972 10/25/22 1/2 sheet plywood	157.46	49953	126	90	160-2322	610		
8	155972 10/25/22 1/2 sheet plywood	52.48	49953	226	90	160-2322	610		
	Total Check:	837.05							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437009S	7003 BYTESPEED COMPUTERS						
	56002	1,895.00					
1	0160467 11/07/22 ASUS Laptop	1,421.25	50157	126 90 160-2510		682	
2	0160467 11/07/22 ASUS Laptop	473.75	50157	226 90 160-2510		682	
	Total Check:	1,895.00					
437010S	6380 CARQUEST OF CUT BANK						
	56008	69.41					
1	2808320066 11/03/22 Fastfit Blk Xl-workgloves	12.20	50156	126 96 167-2710		610	
2	2808320066 11/03/22 Fastfit Blk Xl-workgloves	4.07	50156	226 96 167-2710		610	
3	2808320066 11/03/22 Fastfit blk L-workgloves	12.20	50156	126 96 167-2710		610	
4	2808320066 11/03/22 Fastfit blk L-workgloves	4.07	50156	226 96 167-2710		610	
5	2808320066 11/03/22 Fastfit blk Xl- workglove	12.20	50156	126 96 167-2710		610	
6	2808320066 11/03/22 Fastfit blk Xl- workglove	4.07	50156	226 96 167-2710		610	
7	2808320066 11/03/22 oil filler cap-buses	3.86	50156	126 96 167-2710		610	
8	2808320066 11/03/22 oil filler cap-buses	1.29	50156	226 96 167-2710		610	
9	2808320066 11/03/22 oil filler cap- buses	3.86	50156	126 96 167-2710		610	
10	2808320066 11/03/22 oil filler cap- buses	1.29	50156	226 96 167-2710		610	
11	2808320066 11/03/22 oil filler cap-	3.86	50156	126 96 167-2710		610	
12	2808320066 11/03/22 oil filler cap-	1.29	50156	226 96 167-2710		610	
13	2808320066 11/03/22 oil filler cap	3.86	50156	126 96 167-2710		610	
14	2808320066 11/03/22 oil filler cap	1.29	50156	226 96 167-2710		610	
	56010	335.77					
1	2808319964 11/01/22 Heet-Antifrz	132.12	50112	126 96 167-2710		610	
2	2808319964 11/01/22 Heet-Antifrz	44.04	50112	226 96 167-2710		610	
3	2808319964 11/01/22 Stanadyne	71.91	50112	126 96 167-2710		610	
4	2808319964 11/01/22 Stanadyne	23.97	50112	226 96 167-2710		610	
5	2808319975 11/01/22 Oil Filter buses	23.70	50112	126 96 167-2710		610	
6	2808319975 11/01/22 Oil Filter buses	7.90	50112	226 96 167-2710		610	
7	2808320029 11/02/22 Wiper-18 #351	16.06	50112	126 96 167-2710		610	
8	2808320029 11/02/22 Wiper-18 #351	5.36	50112	226 96 167-2710		610	
9	2808320029 11/02/22 wiper-14 #351	8.03	50112	126 96 167-2710		610	
10	2808320029 11/02/22 wiper-14 #351	2.68	50112	226 96 167-2710		610	
	Total Check:	405.18					
437011S	2649 CULLIGAN WATER CONDITIONERS						
	55996	104.00					
1	00935302 10/31/22 ADMIN WATER	78.00		126 90 160-2510		610	
2	00935302 10/31/22 ADMIN WATER	26.00		226 90 160-2510		610	
	Total Check:	104.00					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437012S	7644 CURRIER'S WELDING						
	56009	2,420.00					
1	6643 10/31/22 2TA kit-plow	637.50	50158	126 96 167-2710		440	
2	6643 10/31/22 2TA kit-plow	212.50	50158	226 96 167-2710		440	
3	6643 10/31/22 wipy kit-plow	318.75	50158	126 96 167-2710		440	
4	6643 10/31/22 wipy kit-plow	106.25	50158	226 96 167-2710		440	
5	6643 10/31/22 light adapter	37.50	50158	126 96 167-2710		440	
6	6643 10/31/22 light adapter	12.50	50158	226 96 167-2710		440	
7	6643 10/31/22 labor	821.25	50158	126 96 167-2710		440	
8	6643 10/31/22 labor	273.75	50158	226 96 167-2710		440	
9	6643 10/31/22 after market control	217.50	50158	126 96 167-2710		440	
10	6643 10/31/22 after market control	72.50	50158	226 96 167-2710		440	
11	6643 10/31/22 returned controler	-217.50	50158	126 96 167-2710		440	
12	6643 10/31/22 returned controler	-72.50	50158	226 96 167-2710		440	
	Total Check:	2,420.00					
437013S	5854 EAI EDUCATION INC.						
	56012	74.06					
1	1220357 10/27/22 Hundred Number Board	74.06					
			50288	115 90 494-1700		610	232
	56013	63.80					
1	1217015 10/12/22 Teacher Number Line	51.80	49625	126 20 120-1700		610	
2	1217015 10/12/22 Shipping and Handling	12.00	49625	126 20 120-1700		610	
	Total Check:	137.86					
437014S	151 FAUGHT'S BLACKFEET TRADING POST						
	56014	140.00					
1	4392 10/18/22 sweet grass	60.00	49893	115 90 450-2122		610	212
2	4392 10/18/22 cedar	20.00	49893	115 90 450-2122		610	212
3	4392 10/18/22 kanikkinck	60.00	49893	115 90 450-2122		610	212
	Total Check:	140.00					
437015S	496 GLACIER ELECTRIC CO-OP						
	55997	22,424.31					
1	11/02/22 BROWNING ELEM/129800	2,418.32		226 60 166-2620		412	
2	11/02/22 BUS GARAG/129801	129.70		110 96 166-2700		412	
3	11/02/22 BUS GARAG/129801	86.48		210 96 166-2700		412	
4	11/02/22 KW BERGAN/129802	1,072.55		126 10 166-2620		412	
5	11/02/22 VINA CHATTIN/129804	869.95		126 10 166-2620		412	
6	11/02/22 ADMINISTRATION/129805	223.46		126 90 166-2620		412	
7	11/02/22 ADMINISTRATION/129805	74.49		226 90 166-2620		412	
8	11/02/22 FS MAINTENANCE/129806	401.18		126 94 166-2620		412	
9	11/02/22 FS MAINTENANCE/129806	133.72		226 94 166-2620		412	
10	11/02/22 MIDDLE SHCOOL/129807	1,663.40		126 50 166-2620		412	
11	11/02/22 WATER PMP & SCORE BD/129809	83.92		226 60 166-2620		412	
12	11/02/22 PJ ANNEX/129811	201.75		226 60 166-2620		412	
13	11/02/22 NORTH WELL/129814	0.00		120 82 166-2620		412	
14	11/02/22 NORTH WELL/129814	0.00		220 82 166-2620		412	



\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15	11/02/22 VINA CHATTIN PUMP/129815	35.75		126 20	166-2620	412	
16	11/02/22 WATER TOWER TV RM/129817	0.00		226 60	166-2620	412	
17	11/02/22 FOOTBALL FIELD/129818	41.75		226 60	166-2620	412	
18	11/02/22 2 SEC LIGHTS LIONS PRK /129819	25.00		226 74	166-2620	412	
19	11/02/22 21 1A SOUTH WELL/129820	19.20		120 82	166-2620	412	
20	11/02/22 21 1A SOUTH WELL/129820	12.80		220 82	166-2620	412	
21	11/02/22 NORTH WELL/129821	32.00		126 50	166-2620	412	
22	11/02/22 BUS COMPLEX/129827	272.76		110 96	166-2700	412	
23	11/02/22 BUS COMPLEX/129827	181.84		210 96	166-2700	412	
24	11/02/22 PAINT SHOP/129829	69.18		126 94	166-2620	412	
25	11/02/22 PAINT SHOP/129829	23.06		226 94	166-2620	412	
26	11/02/22 CENTRAL SUPPLY/129830	204.47*		112 92	910-2620	412	
27	11/02/22 MAINTENANCE WOOD SHOP/129831	91.10		126 94	166-2620	412	
28	11/02/22 MAINTENANCE WOOD SHOP/129831	30.37		226 94	166-2620	412	
29	11/02/22 SPECIAL SERVICES/129835	99.69		126 76	280-2620	412	
30	11/02/22 NAPI/129836	3,156.15		126 30	166-2620	412	
31	11/02/22 BASEBALL FIELD/129842	0.00		226 60	166-2620	412	
32	11/02/22 SO WELL/MIDDLE SCHL/129847	32.37		126 50	166-2620	412	
33	11/02/22 BHS VO TECH/129852	464.95		226 60	166-2620	412	
34	11/02/22 BABB SCHOOL/129853	1,434.40		126 42	166-2620	412	
35	11/02/22 BLKFT LEARNING @ BCC/129854	0.00		226 62	166-2620	412	
36	11/02/22 BROWNING HIGH SCHOOL/129855	7,519.20		226 60	166-2620	412	
37	11/02/22 B.H.S. WEST WELL/129856	32.00		226 60	166-2620	412	
38	11/02/22 SECURITY LIGHTS/129857	600.00		226 60	166-2620	412	
39	11/02/22 WALKING PATH/129858	78.53		126 90	166-2620	412	
40	11/02/22 WALKING PATH/129858	26.17		226 90	166-2620	412	
41	11/02/22 WALKING PATH/129859	69.92		126 90	166-2620	412	
42	11/02/22 WALKING PATH/129859	23.30		226 90	166-2620	412	
43	11/02/22 Propane Pump/129860	36.10		110 96	166-2700	412	
44	11/02/22 Propane Pump/129860	24.08		210 96	166-2700	412	
45	11/02/22 Com Garden/129826	41.75		226 90	166-2620	412	
46	11/02/22 Babb Trailer/129861	0.00		120 82	166-2620	412	
47	11/02/22 Napi Strt Lights/129862	0.00		126 30	166-2620	412	
48	11/02/22 BES Strt Lights/129863	0.00		126 20	166-2620	412	
49	11/02/22 Admin Strt Lights/129864	0.00		126 90	166-2620	412	
50	11/02/22 Admin Strt Lights/129864	0.00		226 90	166-2620	412	
51	11/02/22 BHS DRIVEWAY/129865	237.50		226 90	166-2620	412	
52	11/02/22 BMS DRIVEWAY/129867	150.00		126 50	166-2620	412	
Total Check:		22,424.31					
437016S	7917 GLACIER FAMILY FOODS						
56015		48.88					
1	022434518 10/31/22 OPEN PO FDOR OCT	28.36	50367	112 92	910-3100	630	
2	022434516 10/31/22 OPEN PO FDOR OCT	20.52	50367	112 92	910-3100	630	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
							----
1	56016 041881187 08/25/22 Breakfast	267.59	50368	226 60 720-3584		582	
1	56017 062298535 11/09/22 100Pc Chicken	109.99	50310	126 20 120-2410		612	
	Total Check:	426.46					
437017S	615 INTERSTATE ALARM CO. INC.						
1	56018 K14084 11/02/22 KeyCards	1,200.00	50111	126 78 162-2220		610	
2	K14084 11/02/22 KeyCards	300.00	50111	226 78 162-2220		610	
1	56019 K13952 11/01/22 Alarm controls 11-1-22	397.00	50285	126 95 168-2660		340	
2	K13952 11/01/22 Alarm controls 11-1-22	99.25	50285	226 95 168-2660		340	
	Total Check:	1,597.00					
437018S	8828 KELLEY CONNECT						
1	56020 1164788 10/27/22 METER READING	104.40	50096	274 92 920-3200		452	
	Total Check:	104.40					
437019S	3962 L'HEUREUX PAGE WERNER, P.C.						
1	56021 24149 11/04/22 KWB-VC services 10-25-22	6,584.98	50271	126 10 168-4500		725	90
1	56022 24151 11/04/22 Misc Food Ser 11-4-22	6,804.20	50275	126 92 168-4500		725	99
2	24151 11/04/22 Misc Food Ser 11-4-22	1,701.05	50275	226 92 168-4500		725	99
2	56023 24150 11/04/22 acad & Babb Boilers	1,560.00	50277	126 93 168-2660		330	
3	24150 11/04/22 acad & Babb Boilers	390.00	50277	226 93 168-2660		330	
	Total Check:	14,949.18					
437020S	918 NATIONAL LAUNDRY CO.						
1	55995 18285 11/07/22 ADMIN LAUNDRY	126.78		126 90 166-2620		440	
2	18285 11/07/22 ADMIN LAUNDRY	31.69		226 90 166-2620		440	
1	56024 16269 10/31/22 BAR TOWEL-FS	127.21	50140	112 92 910-3100		610	
3	16262 10/31/22 BAR TOWEL-KW	32.04	50140	112 10 910-3100		610	
4	16260 10/31/22 BAR TOWEL-VC	37.17	50140	112 10 910-3100		610	
5	16265 10/31/22 BAR TOWEL-BES	9.16	50140	112 25 910-3100		610	
6	16261 10/31/22 BAR TOWEL-NAPI	9.16	50140	112 30 910-3100		610	
7	16264 10/31/22 BAR TOWEL-BMS	12.21	50140	112 50 910-3100		610	
8	16258 10/31/22 BAR TOWEL-BHS	18.31	50140	112 60 910-3100		610	
	Total Check:	253.99					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437021S	8176 NATIONAL SCHOOL FORMS						
	56030	332.72					
1	52588 10/31/22 Tardy Books	142.35	49976	126 20 120-1700		610	
2	52588 10/31/22 Tardy Books	129.50	49976	126 20 120-1700		610	
3	52588 10/31/22 Bus Passes	22.50	49976	126 20 120-1700		610	
4	52588 10/31/22 Shipping and Handling	38.37	49976	126 20 120-1700		610	
	Total Check:	332.72					
437022S	803 NORTHWESTERN ENERGY						
	55999	1,755.12					
1	11/01/22 SPED 0424011-5	18.15		126 76 280-2620		411	
2	11/01/22 ADMIN 0424013-1	66.21		126 90 166-2620		411	
3	11/01/22 ADMIN 0424013-1	22.06		226 90 166-2620		411	
4	11/01/22 KW BERGAN-0424038-8	488.34		126 10 166-2620		411	
5	11/01/22 VINA 0424039-6	365.80		126 10 166-2620		411	
6	11/01/22 PROJECT CHOICE-0424041-2	105.97		226 74 166-2620		411	
7	11/01/22 MIDDLE SCHOOL-0424405-9	0.00		126 50 166-2620		411	
8	11/01/22 MAINTENANCE-0424454-7	37.17		126 94 166-2620		411	
9	11/01/22 WAREHOUSE-0424468-7	170.51*		112 92 910-2620		411	
10	11/01/22 TRANSPORT-0622438-0	70.83		110 96 166-2700		411	
11	11/01/22 TRANSPORT-0622438-0	47.22		210 96 166-2700		411	
12	11/01/22 BUS GARAGE-0622738-3	34.98		110 96 166-2700		411	
13	11/01/22 BUS GARAGE-0622738-3	23.32		210 96 166-2700		411	
14	11/01/22 GREEN HOUSE	16.35		226 60 166-2620		411	
15	11/01/22 BHS VO TECH-1217303-5	144.53		226 60 166-2620		411	
16	11/01/22 BLCKFT ACADEMY-1756219-0	0.00		226 62 166-2620		411	
17	11/01/22 HS GENARATOR-1803496-7	35.92		226 60 166-2620		411	
18	11/01/22 SW KITCH/31536832	107.76		226 60 166-2620		411	
19	11/01/22 MAINTENANCE-3900733-1	0.00*		126 94 280-2620		411	
	Total Check:	1,755.12					
437023S	964 ORIENTAL TRADING						
	56025	93.93					
1	7201879980 10/20/22 mini glue sticks	21.99	49895	115 90 450-2122		610	212
2	7201879980 10/20/22 glue gun	71.94	49895	115 90 450-2122		610	212
	56026	123.96					
2	7187323560 08/24/22 Dr Suess alphabet matchin	5.97	48898	126 10 120-1700		610	
3	7187323560 08/24/22 Peg number boards	24.97	48898	126 10 120-1700		610	
4	7187323560 08/29/22 shipping	3.71	48898	126 10 120-1700		610	
5	7187323560 08/24/22 Watercolor bulletin board	5.49	48898	126 10 120-1700		610	
6	7187323560 08/24/22 CVC dry erase card set-50	14.99	48898	126 10 120-1700		610	
7	7187323560 08/24/22 Neon shuttle pen-12pc	9.99	48898	126 10 120-1700		610	
8	7187323560 08/24/22 Ashley production smart p	26.99	48898	126 10 120-1700		610	
9	7187323560 08/24/22 Unicorn puzzles- 12pc	7.29	48898	126 10 120-1700		610	
10	7187323560 08/24/22 shipping	11.28	48898	126 10 120-1700		610	
11	7187323560 08/24/22 Dog party jigsaw puzzles	6.79	48898	126 10 120-1700		610	
12	7187323560 08/24/22 unicorn puzzles	6.49	48898	126 10 120-1700		610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	56027	145.47					----
1	7187467170 08/30/22 Funky star sticker roll-1	3.49	48996	126 10 120-1700		610	
2	7187467170 08/30/22 Funky smile face sticker	3.49	48996	126 10 120-1700		610	
3	7187467170 08/30/22 Bulk motivational pencil	49.99	48996	126 10 120-1700		610	
4	7187467170 08/30/22 PicassoTiles-60 piece set	0.00	48996	126 10 120-1700		610	
5	7187467170 08/30/22 Color your own 100th day	8.79	48996	126 10 120-1700		610	
6	7187467170 08/30/22 100th day of school penc	5.79	48996	126 10 120-1700		610	
7	7187467170 08/30/22 Alphabet dominoes game-27	12.98	48996	126 10 120-1700		610	
8	7187467170 08/30/22 Ten frame dough counting	14.99	48996	126 10 120-1700		610	
9	7187467170 08/30/22 Dr. Seuss alphabet matchi	5.97	48996	126 10 120-1700		610	
10	7187467170 08/30/22 Short vowel puzzles-set o	21.99	48996	126 10 120-1700		610	
11	7187467170 08/30/22 shipping	17.99	48996	126 10 120-1700		610	
	56028	1,573.57					
1	7185038190 08/11/22 clear white string lights	103.92	48692	126 10 120-1700		610	
2	7185038190 08/11/22 clip boards	719.82	48692	126 10 120-1700		610	
3	7185038190 08/11/22 2" loose leaf rings	0.00	48692	126 10 120-1700		610	
4	7185038190 08/11/22 bulk toy assortment	599.88	48692	126 10 120-1700		610	
5	7185038190 08/18/22 2" loose leaf rings	149.95	48692	126 10 120-1700		610	
	56029	161.91					
1	7178336620 07/14/22 foam geometric solids	38.97	48101	126 10 120-1700		610	
2	7178336620 07/14/22 Color & Shape Bulletin Bo	5.99	48101	126 10 120-1700		610	
3	7178336620 07/14/22 Base Ten Value Mat	19.99	48101	126 10 120-1700		610	
4	7178336620 07/14/22 Super Hero Behavior Chart	12.99	48101	126 10 120-1700		610	
5	7178336620 07/14/22 Money Bulletin Board	5.99	48101	126 10 120-1700		610	
6	7178336620 07/14/22 shipping	10.49	48101	126 10 120-1700		610	
7	7178336620 07/14/22 Pencil Grip	59.99	48101	126 10 120-1700		610	
8	7178336620 07/14/22 shipping	7.50	48101	126 10 120-1700		610	
	Total Check:	2,098.84					
437024S	1642 PAPER DIRECT						
	56031	959.63					
1	2127701 10/25/22 ASST PAPER	959.63	49801	274 92 920-3200		610	
	Total Check:	959.63					
437025S	9327 ROOMTAGZ						
	56032	4,380.60					
1	2756 08/12/22 SideMountLgAllIncluPackag	3,181.63	48476	126 20 120-2410		660	
2	2756 08/12/22 278PieceMagneticLetters/#	359.98	48476	126 20 120-2410		660	
3	2756 08/12/22 278PiecesMagneticLettersS	159.99	48476	126 20 120-2410		660	
4	2756 08/12/22 BlckAluminStandoffHardwar	481.00	48476	126 20 120-2410		660	
5	2756 08/12/22 Shipping	198.00	48476	126 20 120-2410		660	
	Total Check:	4,380.60					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437026S	9396 SHANNA LITTLE DOG-LEON							
55993		595.75						
1	10012022 10/27/22 NAEHCY Conference San Diego	446.82		126 73 160-2213		582		
2	10012022 10/27/22 NAEHCY Conference San Diego	148.93		226 73 160-2213		582		
	Total Check:	595.75						
437027S	2158 SIDE BY SIDE K-12 CONSULTING, INC							
56041		5,000.00						
1	3491 10/27/22 P/D 9/28/22-9/29/22	5,000.00	50178	115 90 787-2213		320	634	
	Total Check:	5,000.00						
437028S	1028 SYSCO							
56038		2,498.05						
1	443076033 10/31/22 FOOD	2,498.05	50147	112 10 910-3100		630		
	Total Check:	2,498.05						
437029S	1041 SYSCO							
56037		289.48						
1	443072000 10/28/22 FOOD	137.72	50148	112 10 910-3100		630		
2	443076032 10/31/22 food	151.76	50148	112 10 910-3100		630		
	Total Check:	289.48						
437030S	1042 SYSCO							
56035		3,172.14						
1	443067430 10/26/22 FOOD	151.76	50150	112 30 910-3100		630		
2	443072001 10/28/22 FOOD	2,485.74	50150	112 30 910-3100		630		
3	443076034 10/31/22 FOOD	382.88	50150	112 30 910-3100		630		
4	443081071 11/02/22 FOOD	151.76	50150	112 30 910-3100		630		
	Total Check:	3,172.14						
437031S	1043 SYSCO							
56040		471.70						
1	443060755 10/21/22 FOOD	274.36	50139	112 42 910-3100		630		
2	443076038 10/31/22 FOOD	197.34	50139	112 42 910-3100		630		
	Total Check:	471.70						
437032S	1044 SYSCO							
56034		3,270.89						
1	443071998 10/28/22 FOOD	2,350.20	50151	112 50 910-3100		630		
2	443076029 10/31/22 FOOD	382.88	50151	112 50 910-3100		630		
3	443081067 11/02/22 FOOD	537.81	50151	112 50 910-3100		630		
	Total Check:	3,270.89						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437033S	1045 SYSCO						
	56033	2,378.27					
1	443072002 10/28/22 FOOD	2,302.39	50152	112 60 910-3100		630	
2	443076035 10/31/22 FOOD	75.88	50152	112 60 910-3100		630	
	Total Check:	2,378.27					
437035S	2255 SYSCO						
	56036	3,789.67					
1	443071999 10/28/22 FOOD	181.90	50149	112 25 910-3100		630	
2	443076031 10/31/22 FOOD	3,493.95	50149	112 25 910-3100		630	
3	443081068 11/02/22 FOOD	113.82	50149	112 25 910-3100		630	
	Total Check:	3,789.67					
437036S	6159 TEACHER DIRECT						
	56045	729.84					
1	202221212 08/24/22 ColorHarmonyBDayRecAwrds	92.72	48665	126 20 120-1700		610	
2	202221212 08/24/22 BigRedDigitalTimer	344.52	48665	126 20 120-1700		610	
3	202221212 08/24/22 4ctHi-LiterFLourHighlight	144.32	48665	126 20 120-1700		610	
4	202221212 08/24/22 PostItSuperStickyNotesmin	44.64	48665	126 20 120-1700		610	
5	202221212 08/24/22 ConfettiBetterThanPaperBu	19.88	48665	126 20 120-1700		610	
6	202221212 08/24/22 ColorHarmonyWipeOffBdayMi	4.20	48665	126 20 120-1700		610	
7	202221212 08/24/22 ConfettiBetterThanPaperBu	19.88	48665	126 20 120-1700		610	
8	202221212 08/24/22 Blck,Whte,StylishBorders	4.88	48665	126 20 120-1700		610	
9	202221212 08/24/22 WhatIsYourMindsetBrdSet	11.88	48665	126 20 120-1700		610	
10	202221212 08/24/22 WhteWoodBetterBoardRoll	19.88	48665	126 20 120-1700		610	
11	202221212 08/24/22 12ctChalkBoardTalkPoster	23.04	48665	126 20 120-1700		610	
	Total Check:	729.84					
437037S	904 TEEPLES IGA						
	56042	75.00					
1	83422 11/02/22 Snacks for MTSS Meeting	75.00	50094	126 20 120-2410		612	
	56043	23.95					
1	82921 10/11/22 SNACKS FOR FAMILY READ NI	23.95	49749	126 42 120-1700		610	
	Total Check:	98.95					
437038S	9164 THE CENTER FOR LITERACY & LEARNING						
	56044	20,020.00					
1	2023110820 11/08/22 Plain Talk Literacy	20,020.00	50190	115 90 787-2213		582	634
	Total Check:	20,020.00					
437039S	1701 US FOODS, INC.						
	56046	511.50					
1	5035795 10/20/22 FOOD	326.70	50095	112 92 910-3100		630	
2	5035788 10/20/22 FOOD	184.80	50095	112 92 910-3100		630	
	Total Check:	511.50					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437040S	8123 DAN CONNELLY							
56047		147.88						
1	11012022 11/14/22 Volleyball All Conference Me	147.88		226 60 720-3595		582		
	Total Check:	147.88						
437041S	53 AMERICAN PIPE SUPPLY, CO.							
56051		174.15						
1	115728 10/25/22 Plumbing Supplies	130.61	50051	126 94 166-2620		615		
2	115728 10/25/22 Plumbing Supplies	43.54	50051	226 94 166-2620		615		
	Total Check:	174.15						
437042S	5654 BEST WESTERN GRANT CREEK INN							
56058		2,473.44						
1	26518 10/24/22 Rooms	2,473.44*	49064	226 60 720-3584		582		
	Total Check:	2,473.44						
437043S	1201 BLACKFEET TRIBAL COURT							
56060		575.00						
1	2023001 10/14/22 TBC	243.75	50264	126 90 160-2316		330		
2	2023001 10/14/22 TBC	81.25	50264	226 90 160-2316		330		
3	2023003 10/20/22 TBC	187.50	50264	126 90 160-2316		330		
4	2023003 10/20/22 TBC	62.50	50264	226 90 160-2316		330		
	Total Check:	575.00						
437044S	176 BROWNING LUMBER & HARDWARE							
56057		472.99						
1	156062 10/28/22 OPEN PO FOR NOVEMBER 2022	472.99	50100	112 92 910-3100		610		
56059		34.99						
1	156418 11/08/22 Fan	34.99	50289	126 30 120-1700		610		
	Total Check:	507.98						
437045S	7003 BYTESPEED COMPUTERS							
56061		1,095.00						
1	0160564 11/11/22 Desktop windows PC	821.25	50360	126 78 162-2220		660		
2	0160564 11/11/22 Desktop windows PC	273.75	50360	226 78 162-2220		660		
56062		5,370.00						
1	0160568 11/11/22 Vape Detectors	4,027.50	50262	126 78 162-2220		780		
2	0160568 11/11/22 Vape Detectors	1,342.50	50262	226 78 162-2220		780		
	Total Check:	6,465.00						
437046S	4872 C'MON INN							
56064		341.80						
1	18482 10/21/22 Hotel Rm - John S	256.35	50294	126 90 160-2317		582		
2	18482 10/21/22 Hotel Rm - John S	85.45	50294	226 90 160-2317		582		
	Total Check:	341.80						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
437047S	3056 CINTAS								
56048		184.93							
1	5128442489 10/12/22 1X3 Plastic bandage	11.07							
			50135	126	90	160-2510	610		
2	5128442489 10/12/22 1X3 Plastic bandage	3.68	50135	226	90	160-2510	610		
3	5128442489 10/12/22 skin tone bndg box	11.31	50135	126	90	160-2510	610		
4	5128442489 10/12/22 skin tone bndg box	3.76	50135	226	90	160-2510	610		
5	5128442489 10/12/22 hard surface disinfectant	7.84	50135	126	90	160-2510	610		
6	5128442489 10/12/22 hard surface disinfectant	2.61	50135	226	90	160-2510	610		
7	5128442489 10/12/22 ready-rip 2in	7.93	50135	126	90	160-2510	610		
8	5128442489 10/12/22 ready-rip 2in	2.63	50135	226	90	160-2510	610		
9	5128442489 10/12/22 triple antibiotic oint	8.92	50135	126	90	160-2510	610		
10	5128442489 10/12/22 triple antibiotic oint	2.97	50135	226	90	160-2510	610		
11	5128442489 10/12/22 lipaid small	7.32	50135	126	90	160-2510	610		
12	5128442489 10/12/22 lipaid small	2.44	50135	226	90	160-2510	610		
13	5128442489 10/12/22 antacid fruit flavor	21.40	50135	126	90	160-2510	610		
14	5128442489 10/12/22 antacid fruit flavor	7.13	50135	226	90	160-2510	610		
15	5128442489 10/12/22 first aid guide	21.72	50135	126	90	160-2510	610		
16	5128442489 10/12/22 first aid guide	7.22	50135	226	90	160-2510	610		
17	5128442489 10/12/22 emergency tourniquet	26.07	50135	126	90	160-2510	610		
18	5128442489 10/12/22 emergency tourniquet	8.66	50135	226	90	160-2510	610		
19	5128442489 10/12/22 service charge	15.20	50135	126	90	160-2510	610		
20	5128442489 10/12/22 service charge	5.05	50135	226	90	160-2510	610		
	Total Check:	184.93							
437048S	7917 GLACIER FAMILY FOODS								
56065		150.42							
1	031399343 01/19/18 Past Due Invoice	150.42	50312	226	60	720-3595	582		
56066		242.44							
1	041931026 11/07/22 OPEN PO FOR NOVEMBER 2022	212.47	50099	112	92	910-3100	630		
2	032473922 11/04/22 OPEN PO FOR NOVEMBER 2022	29.97	50099	112	92	910-3100	630		
56067		72.72							
1	032237514 10/09/22 PAST DUE	27.33	50333	112	92	910-3100	630		
2	041851041 07/13/22 PAST DUE	37.41	50333	112	92	910-3100	630		
3	022175067 09/10/21 PAST DUE	7.98	50333	112	92	910-3100	630		
56068		182.76							
1	022439250 11/07/22 Hotdogs	182.76	50090	126	30	120-2410	612		
56069		120.89							
1	022439871 11/08/22 Items for PTC	120.89	50238	126	30	120-2410	612		
56070		50.95							
1	012360471 11/10/22 chicken	38.22	50351	126	93	168-2660	612		
2	012360471 11/10/22 chicken	12.73	50351	226	93	168-2660	612		
56071		168.64							
1	062293100 10/31/22 STEM Supplies	65.22	49959	115	50	471-1700	610	635	
2	041926877 10/31/22 STEM Supplies	54.63	49959	115	50	471-1700	610	635	
3	022434578 10/31/22 STEM Supplies	48.79	49959	115	50	471-1700	610	635	
	Total Check:	988.82							



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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437049S	2022 HANNON H.V.A.C.R.						
	56072	313.20					
1	001702 11/07/22 Service Call	234.90	50303	126 94 166-2620		440	
2	001702 11/07/22 Service Call	78.30	50303	226 94 166-2620		440	
	56073	969.46					
1	001701 11/07/22 Service Call	727.09	50301	126 94 166-2620		440	
2	001701 11/07/22 Service Call	242.37	50301	226 94 166-2620		440	
	56074	125.00					
1	001700 11/07/22 Service Call	93.75	50304	126 94 166-2620		440	
2	001700 11/07/22 Service Call	31.25	50304	226 94 166-2620		440	
	56075	522.50					
1	001703 11/07/22 Service Call	391.87	50299	126 94 166-2620		440	
2	001703 11/07/22 Service Call	130.63	50299	226 94 166-2620		440	
	Total Check:	1,930.16					
437050S	8508 HOME2 SUITES BY HILTON						
	56077	130.52					
1	85042284 11/02/22 Room for T Wagner	130.52	49904	226 60 720-3500		582	
	Total Check:	130.52					
437051S	4958 HOUGHTON MIFFLIN						
	56053	4,909.45					
1	710259487 11/08/22 Read180/System 44 License	4,909.45	50180	115 90 494-1700		610	232
	56055	4,948.15					
1	710259587 11/09/22 Read 180 Stage B Real Boo	838.60	50180	115 90 494-1700		610	232
2	710259587 11/09/22 Ready180Univ. Stage B Cla	3,599.20	50180	115 90 494-1700		610	232
3	710259587 11/09/22 Shipping/Handling	510.35	50180	115 90 494-1700		610	232
	Total Check:	9,857.60					
437052S	2236 LOVING GUIDANCE, LLC						
	56063	7,490.00					
1	1577256 11/02/22 P/D Angela Fraley 10/20-1	7,490.00	50328	115 90 787-2213		320	634
	Total Check:	7,490.00					
437053S	791 MONTANA CONFERENCE OF EDUCATION						
	56079	125.00					
1	11012022 11/07/22 2022 TitleIX Trng -1	93.75	50292	126 90 160-2316		582	
2	11012022 11/07/22 2022 TitleIX Trng -1	31.25	50292	226 90 160-2316		582	
	Total Check:	125.00					
437054S	2201 MONTANA CRIMINAL RECORDS						
	56080	780.00					
3	162552 10/07/22 Subs	180.00	50263	126 90 160-2316		330	
4	162552 10/07/22 Subs	60.00	50263	226 90 160-2316		330	
5	162565 10/12/22 BP, GG, HM, RCM, PSR	112.50	50263	126 90 160-2316		330	
6	162565 10/12/22 BP, GG, HM. RCM, PSR	37.50	50263	226 90 160-2316		330	
7	162591 10/14/22 JB, LW, GRTGH	67.50	50263	126 90 160-2316		330	
8	162591 10/14/22 JB, LW, GRTGH	22.50	50263	226 90 160-2316		330	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9	162641 10/18/22 JG, RM, SAF	67.50	50263	126 90 160-2316		330	
10	162641 10/18/22 JG, RM, SAF	22.50	50263	226 90 160-2316		330	
11	162663 10/19/22 KK, TNG, CW	67.50	50263	126 90 160-2316		330	
12	162663 10/19/22 KK, TNG, CW	22.50	50263	226 90 160-2316		330	
13	162714 10/26/22 NMH	22.50	50263	126 90 160-2316		330	
14	162714 10/26/22 NMH	7.50	50263	226 90 160-2316		330	
15	162726 10/27/22 NS, JG, MG	67.50	50263	126 90 160-2316		330	
16	162726 10/27/22 NS, JG, MG	22.50	50263	226 90 160-2316		330	
	Total Check:	780.00					
437055S	5564 MONTANA FORENSIC EDUCATORS						
	56078	60.00					
1	11012022 11/09/22 Edith Wagner	30.00	50340	226 60 710-3472		582	
2	11012022 11/09/22 Masala Hoyt	30.00	50340	226 60 710-3472		582	
	Total Check:	60.00					
437057S	803 NORTHWESTERN ENERGY						
	56050	1,795.94					
7	10/27/22 MIDDLE SCHOOL-0424405-9	1,779.59		126 50 166-2620		411	
19	10/27/22 MAINTENANCE-3900733-1	16.35*		126 94 280-2620		411	
	Total Check:	1,795.94					
437058S	6554 PITNEY BOWES PURCHASE POWER						
	56082	440.65					
1	09012022 09/22/22 PURCHASE POWER	440.65	50308	274 92 920-3200		610	
	Total Check:	440.65					
437059S	9137 PONDEROSA PUBLICATIONS						
	56083	20.00					
1	5687 10/19/22 Booster Advertising	20.00	50313	226 60 720-3500		540	
	56084	134.40					
1	5164 09/28/22 Sub Workshop 9/22	64.80	50273	126 90 160-2316		540	
2	5164 09/28/22 Sub Workshop 9/22	21.60	50273	226 90 160-2316		540	
3	LE1195 10/26/22 Notice of Proposed Hiring	36.00	50273	126 90 160-2316		540	
4	LE1195 10/26/22 Notice of Proposed Hiring	12.00	50273	226 90 160-2316		540	
	Total Check:	154.40					
437060S	9358 RED ROCK SPORTING GOODS						
	56085	489.90					
1	26980 11/08/22 Shot Clock Support Bracke	399.90	50337	226 60 720-3500		660	
2	26980 11/08/22 Freight	90.00	50337	226 60 720-3500		660	
	Total Check:	489.90					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437061S	1046 SYSCO						
56039		7,184.97					
1	443005378 09/17/22 SUPPLIES	305.01	50143	112 92 910-3100		610	
2	443008493 09/20/22 SUPPLIES	25.14	50143	112 92 910-3100		610	
3	443071996 10/28/22 FOOD	3,185.58	50143	112 92 910-3100		630	
4	443071996 10/28/22 SUPPLIES	105.36	50143	112 92 910-3100		610	
5	443081063 11/02/22 FOOD	2,452.30	50143	112 92 910-3100		630	
6	443081063 11/02/22 SUPPLIES	1,111.58	50143	112 92 910-3100		610	
	Total Check:	7,184.97					
437062S	975 CENTURYLINK						
56086		182.91					
1	11/01/22 SERVICE CHARGES	182.91					
				126 42 120-2410		531	
	Total Check:	182.91					
437063S	2649 CULLIGAN WATER CONDITIONERS						
56088		98.00					
1	00936904 10/31/22 Bottled Water/Cooler Rent	36.75	50393	126 94 166-2620		610	
2	00936904 10/31/22 Bottled Water/Cooler Rent	12.25	50393	226 94 166-2620		610	
3	00918308 09/30/22 Bottled Water/Cooler Rent	36.75	50393	126 94 166-2620		610	
4	00918308 09/30/22 Bottled Water/Cooler Rent	12.25	50393	226 94 166-2620		610	
	Total Check:	98.00					
437064S	3778 FACILITY IMPROVEMENT CORPORATION						
56090		5,510.80					
1	25010 10/24/22 Service Call to Vo-Ag Bld	4,133.10	50395	126 94 166-2620		440	
2	25010 10/24/22 Service Call to Vo-Ag Bld	1,377.70	50395	226 94 166-2620		440	
	Total Check:	5,510.80					
437065S	6869 FOLLETT CONTENT SOLUTIONS						
56089		496.55					
1	517060F 09/20/22 Quote ID 10959956 Books	486.47	50428	115 90 494-1700		610	232
2	517060F 09/20/22 Processing & Cataloging	10.08	50428	115 90 494-1700		610	232
	Total Check:	496.55					
437066S	7917 GLACIER FAMILY FOODS						
56092		155.49					
1	012360377 11/10/22 meat, chips, plates etc.	75.11	50123	126 10 120-1700		610	
2	051692748 11/07/22 meat, chips, plates etc.	80.38	50123	126 10 120-1700		610	
	Total Check:	155.49					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437067S	8548 GUSSMAN ENTERPRISES						
56091		5,800.00					
1	407 09/15/22 Deer Hide/FullHideSoftLea	2,800.00	50401	115 90 494-1700		610	232
2	407 09/15/22 Latigo Hide	3,000.00	50401	115 90 494-1700		610	232
	Total Check:	5,800.00					
437068S	6012 HOLIDAY INN EXPRESS						
56093		2,590.72					
1	9536 11/07/22 Rooms	1,295.36	49193	226 60 720-3595		582	
2	9536 11/07/22 Rooms	1,295.36	49193	226 60 720-3595		582	
	Total Check:	2,590.72					
437069S	3594 J2 BUSINESS PRODUCTS						
56095		62.00					
1	158059 11/08/22 Big Mouth Part	46.50	50394	126 94 166-2620		615	
2	158059 11/08/22 Big Mouth Part	15.50	50394	226 94 166-2620		615	
56096		479.00					
1	12071960 09/13/22 Glass Clnr	103.48	50399	126 94 166-2620		611	
2	12071960 09/13/22 Glass Clnr	34.50	50399	226 94 166-2620		611	
3	12018111 08/30/22 Can Liners 33gal	120.00	50399	126 94 166-2620		611	
4	12018111 08/30/22 Can Liners 33gal	40.00	50399	226 94 166-2620		611	
5	12111691 09/27/22 Disposable Gloves	132.01	50399	126 94 166-2620		611	
6	12111691 09/27/22 Disposable Gloves	44.01	50399	226 94 166-2620		611	
7	INTEREST 11/01/22 Finance Chrg	3.75	50399	126 94 166-2620		611	
8	INTEREST 11/01/22 Finance Chrg	1.25	50399	226 94 166-2620		611	
	Total Check:	541.00					
437070S	9412 JOANN GENTLES						
56094		227.00					
1	209369915 10/26/22 Eureka Gr 3 1-6 Bundle	80.00	50181	115 90 787-2210		610	634
2	209369915 10/26/22 Eureka Gr 2 1-8 Slide Sho	50.00	50181	115 90 787-2210		610	634
3	209369915 10/26/22 7 Day Membership	97.00	50181	115 90 787-2210		610	634
	Total Check:	227.00					
437071S	1127 SUBWAY STORE-BROWNING						
56105		332.00					
1	34823 11/08/22 Platters for Staff	332.00	50236	126 30 120-2410		612	
	Total Check:	332.00					
437072S	9403 SUNSHINE PRODUCTIONS, LTD.						
56106		304.70					
1	5327 10/18/22 Repairs	228.52	50298	126 78 162-2220		660	
2	5327 10/18/22 Repairs	76.18	50298	226 78 162-2220		660	
	Total Check:	304.70					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437073S	1028 SYSCO							
	56102	1,988.45						
1	443081070 11/02/22 FOOD	227.64	50323	112 10 910-3100		630		
2	443084412 11/04/22 FOOD	136.06	50323	112 10 910-3100		630		
3	443088583 11/07/22 FOOD	1,624.75	50323	112 10 910-3100		630		
	Total Check:	1,988.45						
437074S	1041 SYSCO							
	56101	249.88						
1	443081069 11/02/22 FOOD	151.76	50325	112 10 910-3100		630		
2	44384411 11/04/22 FOOD	98.12	50325	112 10 910-3100		630		
	Total Check:	249.88						
437075S	1042 SYSCO							
	56099	2,136.36						
1	443084413 11/04/22 FOOD	1,729.14	50329	112 30 910-3100		630		
2	443088584 11/07/22 FOOD	407.22	50329	112 30 910-3100		630		
	Total Check:	2,136.36						
437076S	1043 SYSCO							
	56103	339.04						
1	443084407 11/04/22 FOOD	339.04	50320	112 42 910-3100		630		
	Total Check:	339.04						
437077S	1044 SYSCO							
	56098	2,421.31						
2	443084408 11/04/22 FOOD	2,057.95	50330	112 50 910-3100		630		
3	443088581 11/07/22 FOOD	363.36	50330	112 50 910-3100		630		
	Total Check:	2,421.31						
437078S	1045 SYSCO							
	56097	3,495.31						
1	443081072 11/02/22 FOOD	155.34	50331	112 60 910-3100		630		
2	443084414 11/04/22 FOOD	75.88	50331	112 60 910-3100		630		
3	443088585 11/07/22 FOOD	3,264.09	50331	112 60 910-3100		630		
	Total Check:	3,495.31						
437079S	1046 SYSCO							
	56104	4,744.61						
1	443084406 11/04/22 FOOD	4,373.83	50319	112 92 910-3100		630		
2	443084406 11/04/22 SUPPLIES	370.78	50319	112 92 910-3100		630		
	Total Check:	4,744.61						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
437080S	2255 SYSCO						
56100		3,535.28					
1	443084410 11/04/22 FOOD	309.96	50327	112 25	910-3100	630	
2	443088582 11/07/22 FOOD	3,225.32	50327	112 25	910-3100	630	
	Total Check:	3,535.28					
437081S	4546 TAHNEE ARMSTRONG						
56118		215.00					
1	10322022 11/09/22 INSTANT KIT	33.75	50375	126 90	160-2316	330	
2	10322022 11/09/22 INSTANT KIT	11.25	50375	226 90	160-2316	330	
3	10322022 11/09/22 NON DOT CONFORMATION	78.75	50375	126 90	160-2316	330	
4	10322022 11/09/22 NON DOT CONFORMATION	26.25	50375	226 90	160-2316	330	
5	10322022 11/09/22 SET UP FEE	48.75	50375	126 90	160-2316	330	
6	10322022 11/09/22 SET UP FEE	16.25	50375	226 90	160-2316	330	
	Total Check:	215.00					
437082S	6159 TEACHER DIRECT						
56108		2,134.62					
1	202225844 11/01/22 ANTIQUE PAPER	163.20	50307	115 90	494-1700	610	232
2	202225844 11/01/22 TISSUE PAPER	29.88	50307	115 90	494-1700	610	232
3	202225844 11/01/22 BAGS	43.14	50307	115 90	494-1700	610	232
4	202225844 11/01/22 POSTER	83.76	50307	115 90	494-1700	610	232
5	202225844 11/01/22 BOWLS	14.48	50307	115 90	494-1700	610	232
6	202225844 11/01/22 POMPOMS	5.88	50307	115 90	494-1700	610	232
7	202225844 11/01/22 NATURAL	0.00	50307	115 90	494-1700	610	232
8	202225844 11/01/22 NATURAL	0.00	50307	115 90	494-1700	610	232
9	202225844 11/01/22 EXPO	22.88	50307	115 90	494-1700	610	232
10	202225844 11/01/22 MODEL	49.88	50307	115 90	494-1700	610	232
11	202225844 11/01/22 KIDNEY Table Black	832.56	50307	115 90	494-1700	610	232
12	202225844 11/01/22 16' CHAIR Black	576.96	50307	115 90	494-1700	610	232
13	202225844 11/01/22 Shipping/Handling	312.00	50307	115 90	494-1700	610	232
	Total Check:	2,134.62					
437083S	904 TEEPLES IGA						
56107		45.87					
1	83486 11/07/22 OPEN PO FOR NOVEMBER 2022	28.72	50098	112 92	910-3100	630	
2	83458 11/08/22 OPEN PO FOR NOVEMBER 2022	12.53	50098	112 92	910-3100	630	
3	83483 11/04/22 OPEN PO FOR NOVEMBER 2022	4.62	50098	112 92	910-3100	630	
56109		33.00					
1	82499 11/10/22 rack of ribs	24.75	50350	126 93	168-2660	612	
2	82499 11/10/22 rack of ribs	8.25	50350	226 93	168-2660	612	
56110		72.77					
1	83492 11/08/22 cookies and juice	72.77	50187	126 10	120-1700	610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
	56111	380.88					----
1	83495 11/09/22 Food/beverage	52.15	50069	226 75 150-1700		612	
2	83494 11/09/22 Food/beverage	10.81	50069	226 75 150-1700		612	
3	83423 11/02/22 Food/beverage	128.03	50069	226 75 150-1700		612	
4	83424 11/02/22 Food/beverage	12.33	50069	226 75 150-1700		612	
5	83478 11/03/22 Food/beverage	21.64	50069	226 75 150-1700		612	
6	83490 11/08/22 Food/beverage	131.42	50069	226 75 150-1700		612	
7	83419 11/01/22 Food/beverage	24.50	50069	226 75 150-1700		612	
	56112	160.07					
1	83497 11/10/22 FOOD	160.07	50354	226 75 150-1700		612	
	56113	179.04					
1	83470 11/14/22 Food/beverage	179.04	50068	215 68 434-1700		610	424
	Total Check:	871.63					
437084S	6874 TORGERSON'S LLC.						
	56114	539.00					
1	45755 11/15/22 Glass	318.75	50398	126 94 166-2620		615	
2	45755 11/15/22 Glass	106.25	50398	226 94 166-2620		615	
3	45755 11/15/22 VISC 46 HV 5G	85.50	50398	126 94 166-2620		615	
4	45755 11/15/22 VISC 46 HV 5G	28.50	50398	226 94 166-2620		615	
	Total Check:	539.00					
437085S	1701 US FOODS, INC.						
	56115	1,149.98					
1	5385907 11/03/22 FOOD	1,149.98	50332	112 92 910-3100		630	
	Total Check:	1,149.98					
437086S	1630 W.W. GRAINGER						
	56117	952.33					
1	9485857883 10/20/22 Open PO / November	52.09	50024	126 94 166-2620		615	
2	9485857883 10/20/22 Open PO / November	17.36	50024	226 94 166-2620		615	
3	9485422704 10/20/22 Open PO / November	309.21	50024	126 94 166-2620		615	
4	9485422704 10/20/22 Open PO / November	103.07	50024	226 94 166-2620		615	
5	9493911490 10/27/22 Open PO / November	117.45	50024	126 94 166-2620		615	
6	9493911490 10/27/22 Open PO / November	39.15	50024	226 94 166-2620		615	
7	9492705133 10/26/22 Open PO / November	108.09	50024	126 94 166-2620		615	
8	9492705133 10/26/22 Open PO / November	36.03	50024	226 94 166-2620		615	
9	9483169620 10/18/22 Open PO / November	127.41	50024	126 94 166-2620		615	
10	9483169620 10/18/22 Open PO / November	42.47	50024	226 94 166-2620		615	
	Total Check:	952.33					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func			
437087S	52 WOODWIND & BRASSWIND							
56116		199.92						
1	65056054 11/04/22 Alto Sax 2.5 Reed	199.92	50160	115 90 494-1700		610	232	
	Total Check:	199.92						
437088S	7604 NATIVE LIFE							
56081		553.24						
43	124949773 11/08/22 Cultural activity	553.24	49986	115 90 450-2122		610	212	
	Total Check:	553.24						
437089S	3673 A.W.A.R.E., INC							
56127		1,924.08						
1	BSDABA 11/11/22 Contracted services	1,924.08*		115 76 456-2152		330	613	
	Total Check:	1,924.08						
437090S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
56124		1,639.99						
1	597487 10/24/22 12'x14'6" comm matts	1,639.99	50027	226 60 150-1700		610		
	Total Check:	1,639.99						
437091S	7833 BREEN OIL & TIRE COMPANY							
56131		30,145.53						
1	1315 11/04/22 reg unled-fuel dist	11,772.58	50419	126 96 167-2710		624		
2	1315 11/04/22 reg unled-fuel dist	3,924.20	50419	226 96 167-2710		624		
3	1315 11/04/22 Dyed #1 Diesel- dist	11,415.75	50419	126 96 167-2710		624		
4	1315 11/04/22 Dyed #1 Diesel- dist	3,805.25	50419	226 96 167-2710		624		
5	1315 11/04/22 less fed gas tax	-579.19	50419	126 96 167-2710		624		
6	1315 11/04/22 less fed gas tax	-193.06	50419	226 96 167-2710		624		
	Total Check:	30,145.53						
437092S	6816 CUT BANK TIRE, INC.							
56130		740.00						
1	353126 11/09/22 235/75r15-#351	555.00	50405	126 96 167-2710		610		
2	353126 11/09/22 235/75r15-#351	185.00	50405	226 96 167-2710		610		
	Total Check:	740.00						
437093S	7917 GLACIER FAMILY FOODS							
56135		370.16						
1	022440112 11/08/22 drinks	112.00	50257	226 60 150-2410		612		
2	012363109 11/15/22 Chicken/Jojo's	258.16	50257	226 60 150-2410		612		
	Total Check:	370.16						



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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437094S	568 HIGHLINE COMMUNICATIONS							
	56129	1,400.00						
1	82851 10/03/22 license preperation	1,050.00	50404	126 96 167-2710		610		
2	82851 10/03/22 license preperation	350.00	50404	226 96 167-2710		610		
	Total Check:	1,400.00						
437095S	497 MOUNTAIN VIEW WINDOW & GLASS INC.							
	56132	2,035.00						
1	5941 11/03/22 RT/LT windsheild-#2222	825.00	50408	126 96 167-2710		440		
2	5941 11/03/22 RT/LT windsheild-#2222	275.00	50408	226 96 167-2710		440		
3	5941 11/03/22 Shipping	198.75	50408	126 96 167-2710		440		
4	5941 11/03/22 Shipping	66.25	50408	226 96 167-2710		440		
5	5941 11/03/22 Labor	292.50	50408	126 96 167-2710		440		
6	5941 11/03/22 Labor	97.50	50408	226 96 167-2710		440		
7	5941 11/03/22 Blk Silicone	7.50	50408	126 96 167-2710		440		
8	5941 11/03/22 Blk Silicone	2.50	50408	226 96 167-2710		440		
9	5941 11/03/22 Diamon Fusion packets	202.50	50408	126 96 167-2710		440		
10	5941 11/03/22 Diamon Fusion packets	67.50	50408	226 96 167-2710		440		
	Total Check:	2,035.00						
437096S	964 ORIENTAL TRADING							
	56122	202.62						
1	7204745500 10/31/22 Bright Breakaway Lanyards	140.64	50032	126 30 120-1700		610		
2	7204745500 10/31/22 Shipping	15.39	50032	126 30 120-1700		610		
3	7204745500 10/31/22 Crop-A-Dile Hole Punch	41.99	50032	126 30 120-1700		610		
/								
4	7204745500 10/31/22 Shipping	4.60	50032	126 30 120-1700		610		
	56134	197.90						
1	7191756780 11/02/22 Modeling Sand	179.91	49301	115 90 787-2210		610	634	
2	7191756780 11/02/22 Shipping/Handling	17.99	49301	115 90 787-2210		610	634	
	Total Check:	400.52						
437097S	9047 PRO-VISION VIDEO SYSTEMS							
	56128	249.00						
1	2000323 11/10/22 SD cards- Buses	186.75	50175	126 96 167-2710		610		
2	2000323 11/10/22 SD cards- Buses	62.25	50175	226 96 167-2710		610		
	Total Check:	249.00						
437098S	9380 ROCK CREEK TELETHERAPY, LLC							
	56126	3,184.55						
1	1676 11/03/22 Services	3,184.55*		115 76 456-2160		113	624	
	Total Check:	3,184.55						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437099S	8126 SHANCE HALL							
56119		323.50						
1	11012022 11/17/22 Western A FB All Conference	323.50		226 60 720-3586		582		
	Total Check:	323.50						
437100S	5214 STARLINK CABLE							
56133		44.95						
1	9/12/950 10/25/22 Nov bill-cable	33.71	50409	126 96 167-2710		610		
2	9/12/950 10/25/22 Nov bill-cable	11.24	50409	226 96 167-2710		610		
	Total Check:	44.95						
437101S	4546 TAHNEE ARMSTRONG							
56121		1,065.00						
1	10332022 11/16/22 INSTANT DRUG KIT	180.00	50469	126 90 160-2316		330		
2	10332022 11/16/22 INSTANT DRUG KIT	60.00	50469	226 90 160-2316		330		
3	10332022 11/16/22 NON DOT CONFIRMATION	420.00	50469	126 90 160-2316		330		
4	10332022 11/16/22 NON DOT CONFIRMATION	140.00	50469	226 90 160-2316		330		
5	10332022 11/16/22 SET UP FEE	48.75	50469	126 90 160-2316		330		
6	10332022 11/16/22 SET UP FEE	16.25	50469	226 90 160-2316		330		
7	10332022 11/16/22 LAB FEE	150.00	50469	126 90 160-2316		330		
8	10332022 11/16/22 LAB FEE	50.00	50469	226 90 160-2316		330		
	Total Check:	1,065.00						
# of Claims		238	Total:		395,604.26			

