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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 12/17

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
416820S	359 3 RIVERS TELEPHONE COOPERATIVE							
	30290	3,287.55						
1	NOVBILL 11/01/17 November telephone	2,465.66	25505	126	90	160-2500	531	
2	NOVBILL 11/01/17 November telephone	821.89	25505	226	90	160-2500	531	
	30329	180.00						
1	36465 09/07/17 telephone swaps	180.00	25555	126	10	120-2410	610	
	Total Check:	3,467.55						
416821S	1091 A TO Z LOCK & KEY							
	30308	135.80						
1	42127 11/30/17 LOCK AND KEYS	101.85	25543	126	94	166-2620	615	
2	42127 11/30/17 LOCK AND KEYS	33.95	25543	226	94	166-2620	615	
	Total Check:	135.80						
416822S	4188 A1 SECURITY CAMERAS							
	30328	4,835.00						
1	32949 10/10/17 Geovision 94-RS08A-064 20	4,835.00	24820	160	90	168-4500	330	
	Total Check:	4,835.00						
416824S	1302 APPLE COMPUTER-MS/198-ED							
	30312	447.00						
1	6701544599 11/17/17 32gb Apple TV	447.00	25544	226	60	150-2410	610	
	Total Check:	447.00						
416825S	5516 BEST WESTERN HELENA GREAT NORTHERN							
	30340	581.80						
1	120517 12/05/17 2 nites lodging/Holm/Kenn	436.35	25430	126	78	162-2220	582	
2	120517 12/05/17 2 nites lodging/Holm/Kenn	145.45	25430	226	78	162-2220	582	
	Total Check:	581.80						
416826S	7024 BLACK SHEEP SPORTS & GRAPHICS							
	30333	450.00						
1	3798 10/19/17 FOR XC AND GOLF TEAM	225.00	25096	226	60	720-3587	610	
2	3798 10/19/17 FOR XC AND GOLF TEAM	225.00	25096	226	60	720-3584	610	
	Total Check:	450.00						
416829S	176 BROWNING LUMBER & HARDWARE							
	30309	49.99						
1	B90613 12/04/17 LADDER	37.74	25470	126	90	160-2310	610	
2	B90613 12/04/17 LADDER	12.25	25470	226	90	160-2310	610	
	30338	1,968.08						
1	B89348 11/02/17 Open PO for November	26.24	25214	126	94	166-2620	615	
2	B89348 11/02/17 Open PO for November	8.74	25214	226	94	166-2620	615	
3	B89333 11/02/17 Open PO for November	6.00	25214	126	94	166-2620	615	
4	B89333 11/02/17 Open PO for November	1.99	25214	226	94	166-2620	615	
5	B89428 11/03/17 Open PO for November	13.49	25214	126	94	166-2620	615	
6	B89428 11/03/17 Open PO for November	4.49	25214	226	94	166-2620	615	
7	B89424 11/03/17 Open PO for November	16.50	25214	126	94	166-2620	615	

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Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
8	B89424 11/03/17 Open PO for November	5.49	25214	226	94	166-2620	615	
9	B89409 11/03/17 Open PO for November	22.50	25214	126	94	166-2620	615	
10	B89409 11/03/17 Open PO for November	7.49	25214	226	94	166-2620	615	
11	B89403 11/03/17 Open PO for November	15.00	25214	126	94	166-2620	615	
12	B89403 11/03/17 Open PO for November	4.99	25214	226	94	166-2620	615	
13	B89432 11/04/17 Open PO for November	6.00	25214	126	94	166-2620	615	
14	B89432 11/04/17 Open PO for November	1.99	25214	226	94	166-2620	615	
15	B89459 11/06/17 Open PO for November	18.05	25214	126	94	166-2620	615	
16	B89459 11/06/17 Open PO for November	6.01	25214	226	94	166-2620	615	
17	B89484 11/06/17 Open PO for November	5.25	25214	126	94	166-2620	615	
18	B89484 11/06/17 Open PO for November	1.74	25214	226	94	166-2620	615	
19	B89489 11/06/17 Open PO for November	112.46	25214	126	94	166-2620	615	
20	B89489 11/06/17 Open PO for November	37.48	25214	226	94	166-2620	615	
21	B89491 11/06/17 Open PO for November	26.25	25214	126	94	166-2620	615	
22	B89491 11/06/17 Open PO for November	8.75	25214	226	94	166-2620	615	
23	B89493 11/06/17 Open PO for November	6.06	25214	126	94	166-2620	615	
24	B89493 11/06/17 Open PO for November	2.02	25214	226	94	166-2620	615	
25	B89496 11/06/17 Open PO for November	9.00	25214	126	94	166-2620	615	
26	B89496 11/06/17 Open PO for November	2.99	25214	226	94	166-2620	615	
27	B88100 11/07/17 Open PO for November	79.71	25214	126	94	166-2620	615	
28	B88100 11/07/17 Open PO for November	26.56	25214	226	94	166-2620	615	
29	B89586 11/08/17 Open PO for November	5.62	25214	126	94	166-2620	615	
30	B89586 11/08/17 Open PO for November	1.87	25214	226	94	166-2620	615	
31	B89594 11/08/17 Open PO for November	5.22	25214	126	94	166-2620	615	
32	B89594 11/08/17 Open PO for November	1.73	25214	226	94	166-2620	615	
33	B89601 11/08/17 Open PO for November	11.21	25214	126	94	166-2620	615	
34	B89601 11/08/17 Open PO for November	3.73	25214	226	94	166-2620	615	
35	B89629 11/08/17 Open PO for November	15.00	25214	126	94	166-2620	615	
36	B89629 11/08/17 Open PO for November	4.99	25214	226	94	166-2620	615	
37	B89675 11/09/17 Open PO for November	87.75	25214	126	94	166-2620	615	
38	B89675 11/09/17 Open PO for November	29.25	25214	226	94	166-2620	615	
39	B89656 11/09/17 Open PO for November	35.24	25214	126	94	166-2620	615	
40	B89656 11/09/17 Open PO for November	11.74	25214	226	94	166-2620	615	
41	B89704 11/09/17 Open PO for November	9.45	25214	126	94	166-2620	615	
42	B89704 11/09/17 Open PO for November	3.14	25214	226	94	166-2620	615	
43	B89714 11/10/17 Open PO for November	23.63	25214	126	94	166-2620	615	
44	B89714 11/10/17 Open PO for November	7.87	25214	226	94	166-2620	615	
45	B89742 11/10/17 Open PO for November	302.53	25214	126	94	166-2620	615	
46	B89742 11/10/17 Open PO for November	100.84	25214	226	94	166-2620	615	
47	B89780 11/13/17 Open PO for November	18.75	25214	126	94	166-2620	615	
48	B89780 11/13/17 Open PO for November	6.24	25214	226	94	166-2620	615	
49	B89782 11/13/17 Open PO for November	3.75	25214	126	94	166-2620	615	
50	B89782 11/13/17 Open PO for November	1.24	25214	226	94	166-2620	615	
51	B89783 11/13/17 Open PO for November	12.36	25214	126	94	166-2620	615	
52	B89783 11/13/17 Open PO for November	4.11	25214	226	94	166-2620	615	
53	B89790 11/13/17 Open PO for November	7.12	25214	126	94	166-2620	615	
54	B89790 11/13/17 Open PO for November	2.37	25214	226	94	166-2620	615	
55	B89823 11/13/17 Open PO for November	60.00	25214	126	94	166-2620	615	

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56	B89823 11/13/17 Open PO for November	19.99	25214	226	94	166-2620	615	
57	B89842 11/14/17 Open PO for November	3.37	25214	126	94	166-2620	615	
58	B89842 11/14/17 Open PO for November	1.12	25214	226	94	166-2620	615	
59	B89869 11/14/17 Open PO for November	16.49	25214	126	94	166-2620	615	
60	B89869 11/14/17 Open PO for November	5.49	25214	226	94	166-2620	615	
61	B89922 11/15/17 Open PO for November	70.88	25214	126	94	166-2620	615	
62	B89922 11/15/17 Open PO for November	23.62	25214	226	94	166-2620	615	
63	B89927 11/15/17 Open PO for November	7.47	25214	126	94	166-2620	615	
64	B89927 11/15/17 Open PO for November	2.48	25214	226	94	166-2620	615	
65	B89899 11/15/17 Open PO for November	20.60	25214	126	94	166-2620	615	
66	B89899 11/15/17 Open PO for November	6.86	25214	226	94	166-2620	615	
67	B89903 11/15/17 Open PO for November	14.24	25214	126	94	166-2620	615	
68	B89903 11/15/17 Open PO for November	4.74	25214	226	94	166-2620	615	
69	B89998 11/16/17 Open PO for November	14.99	25214	126	94	166-2620	615	
70	B89998 11/16/17 Open PO for November	4.99	25214	226	94	166-2620	615	
71	B89996 11/16/17 Open PO for November	17.61	25214	126	94	166-2620	615	
72	B89996 11/16/17 Open PO for November	5.86	25214	226	94	166-2620	615	
73	B89985 11/16/17 Open PO for November	3.75	25214	126	94	166-2620	615	
74	B89985 11/16/17 Open PO for November	1.24	25214	226	94	166-2620	615	
75	B89969 11/16/17 Open PO for November	16.12	25214	126	94	166-2620	615	
76	B89969 11/16/17 Open PO for November	5.37	25214	226	94	166-2620	615	
77	B90039 11/17/17 Open PO for November	29.99	25214	126	94	166-2620	615	
78	B90039 11/17/17 Open PO for November	9.99	25214	226	94	166-2620	615	
79	B90057 11/17/17 Open PO for November	13.50	25214	126	94	166-2620	615	
80	B90057 11/17/17 Open PO for November	4.49	25214	226	94	166-2620	615	
81	B90090 11/20/17 Open PO for November	3.00	25214	126	94	166-2620	615	
82	B90090 11/20/17 Open PO for November	0.99	25214	226	94	166-2620	615	
83	B90171 11/21/17 Open PO for November	5.62	25214	126	94	166-2620	615	
84	B90171 11/21/17 Open PO for November	1.87	25214	226	94	166-2620	615	
85	B90169 11/21/17 Open PO for November	58.49	25214	126	94	166-2620	615	
86	B90169 11/21/17 Open PO for November	19.49	25214	226	94	166-2620	615	
87	B90168 11/21/17 Open PO for November	3.38	25214	126	94	166-2620	615	
88	B90168 11/21/17 Open PO for November	1.12	25214	226	94	166-2620	615	
89	B90176 11/21/17 Open PO for November	6.75	25214	126	94	166-2620	615	
90	B90176 11/21/17 Open PO for November	2.24	25214	226	94	166-2620	615	
91	B90184 11/21/17 Open PO for November	1.79	25214	126	94	166-2620	615	
92	B90184 11/21/17 Open PO for November	0.59	25214	226	94	166-2620	615	
93	B90195 11/21/17 Open PO for November	4.80	25214	126	94	166-2620	615	
94	B90195 11/21/17 Open PO for November	1.60	25214	226	94	166-2620	615	
95	B90149 11/21/17 Open PO for November	10.03	25214	126	94	166-2620	615	
96	1 11/21/17 Open PO for November	3.34	25214	226	94	166-2620	615	
97	B90235 11/22/17 Open PO for November	33.75	25214	126	94	166-2620	615	
98	B90235 11/22/17 Open PO for November	11.24	25214	226	94	166-2620	615	
99	B90246 11/22/17 Open PO for November	9.00	25214	126	94	166-2620	615	
100	B90246 11/22/17 Open PO for November	2.99	25214	226	94	166-2620	615	
101	B90312 11/27/17 Open PO for November	4.50	25214	126	94	166-2620	615	
102	B90312 11/27/17 Open PO for November	1.49	25214	226	94	166-2620	615	
103	B90308 11/27/17 Open PO for November	11.58	25214	126	94	166-2620	615	

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Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
104	B90308 11/27/17 Open PO for November	3.85	25214	226	94	166-2620	615	
105	B90332 11/27/17 Open PO for November	5.62	25214	126	94	166-2620	615	
106	B90332 11/27/17 Open PO for November	1.87	25214	226	94	166-2620	615	
107	B90331 11/27/17 Open PO for November	1.71	25214	126	94	166-2620	615	
108	B90331 11/27/17 Open PO for November	0.57	25214	226	94	166-2620	615	
109	B90365 11/28/17 Open PO for November	24.75	25214	126	94	166-2620	615	
110	B90365 11/28/17	8.24	25214	226	94	166-2620	615	
111	B90395 11/28/17 Open PO for November	18.75	25214	126	94	166-2620	615	
112	B90395 11/28/17 Open PO for November	6.24	25214	226	94	166-2620	615	
113	B90435 11/29/17 Open PO for November	9.75	25214	126	94	166-2620	615	
114	B90435 11/29/17 Open PO for November	3.24	25214	226	94	166-2620	615	
115	B90420 11/29/17 Open PO for November	22.12	25214	126	94	166-2620	615	
116	B90420 11/29/17 Open PO for November	7.37	25214	226	94	166-2620	615	
117	B90460 11/29/17 Open PO for November	23.55	25214	126	94	166-2620	615	
118	B90460 11/29/17 Open PO for November	7.85	25214	226	94	166-2620	615	
119	B90469 11/30/17 Open PO for November	6.74	25214	126	94	166-2620	615	
120	B90469 11/30/17 Open PO for November	2.24	25214	226	94	166-2620	615	
121	B90482 11/30/17 Open PO for November	7.49	25214	126	94	166-2620	615	
122	B90482 11/30/17 Open PO for November	2.49	25214	226	94	166-2620	615	
123	B90495 11/30/17 Open PO for November	5.61	25214	126	94	166-2620	615	
124	B90495 11/30/17 Open PO for November	1.86	25214	226	94	166-2620	615	
125	B90504 11/30/17 Open PO for November	6.93	25214	126	94	166-2620	615	
126	B90504 11/30/17 Open PO for November	2.36	25214	226	94	166-2620	615	
127	B90510 11/30/17 Open PO for November	1.50	25214	126	94	166-2620	615	
128	B90510 11/30/17 Open PO for November	0.49	25214	226	94	166-2620	615	
Total Check:		2,018.07						
416831S	3572 BRUCO, INC							
30305		1,262.74						
1	365745 11/21/17 Popup	56.89	25311	126	94	166-2620	611	
2	365745 11/21/17 Popup	18.97	25311	226	94	166-2620	611	
3	365745 11/21/17 Facial Tissue	142.42	25311	126	94	166-2620	611	
4	365745 11/21/17 Facial Tissue	47.48	25311	226	94	166-2620	611	
5	365745 11/21/17 Mini Bath Tissue	228.64	25311	126	94	166-2620	611	
6	365745 11/21/17 Mini Bath Tissue	76.22	25311	226	94	166-2620	611	
7	365745 11/21/17 Paper Towels	339.18	25311	126	94	166-2620	611	
8	365745 11/21/17 Paper Towels	113.06	25311	226	94	166-2620	611	
9	365745 11/21/17 55 gal Drum Can Liners	83.64	25311	126	94	166-2620	611	
10	365745 11/21/17 55 gal Drum Can Liners	27.88	25311	226	94	166-2620	611	
11	365745 11/21/17 43x48 Can Liners	96.27	25311	126	94	166-2620	611	
12	365745 11/21/17 43x48 Can Liners	32.09	25311	226	94	166-2620	611	
Total Check:		1,262.74						

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416833S	279 COLD COUNTRY BOTTLED WATER							
30334		433.50						
1	83117 08/31/17 KWB Water Delivery	36.00	23461	126	10	120-1700	610	
2	93017 09/30/17 KWB Water Delivery	17.00	23461	126	10	120-1700	610	
3	103117 10/31/17 KWB Water Delivery	17.00	23461	126	10	120-1700	610	
4	3547 08/22/17 KWB Cooler Rental	32.50	23461	126	10	120-1700	610	
5	2472 09/05/17 KWB Cooler Rental	26.00	23461	126	10	120-1700	610	
6	3651 09/19/17 KWB Water Delivery	58.00	23461	126	10	120-1700	610	
7	3704 10/04/17 KWB Water Delivery	39.00	23461	126	10	120-1700	610	
8	3330 10/17/17 KWB Cooler Rental	26.00	23461	126	10	120-1700	610	
9	3366 10/31/17 KWB Cooler Rental	32.50	23461	126	10	120-1700	610	
10	3379 11/14/17 VC Water Delivery	26.00	23461	126	10	120-1700	610	
11	3458 11/28/17 VC Water Delivery	26.00	23461	126	10	120-1700	610	
12	3612 08/29/17 VC Water Delivery	32.50	23461	126	10	120-1700	610	
13	3650 09/19/17 VC Water Delivery	19.50	23461	126	10	120-1700	610	
14	3292 10/10/17 VC Water Delivery	13.00	23461	126	10	120-1700	610	
15	3342 10/24/17 VC Water Delivery	6.50	23461	126	10	120-1700	610	
16	3378 11/18/17 VC Water Delivery	13.00	23461	126	10	120-1700	610	
17	3457 11/28/17 VC Water Delivery	13.00	23461	126	10	120-1700	610	
Total Check:		433.50						
416834S	7378 COMMERCIAL ENERGY OF MONTANA							
30325		10,200.00						
2	NWE045122 12/15/17 GA114038-3580/TRANSPORT	210.00		110	96	166-2700	411	
3	NWE045122 12/15/17 GA114038-3580/TRANSPORT	140.00		210	96	166-2700	411	
4	NWE045122 12/15/17 GA129090-3581/VINA	455.00		126	10	166-2620	411	
5	NWE045122 12/15/17 GA166023-3582/KW	465.00		126	10	166-2620	411	
6	NWE045122 12/15/17 GA169243-3583/ADMIN	82.50		126	90	166-2620	411	
7	NWE045122 12/15/17 GA169243-3583/ADMIN	27.50		226	90	166-2620	411	
9	NWE045122 12/15/17 GA194255-3585/SPED	15.00		126	76	280-2620	411	
10	NWE045122 12/15/17 GA273217-3586/GREEN HOUSE	60.00		226	60	166-2620	411	
11	NWE045122 12/15/17 GA276979-3587/HS GENERATOR	2.00		226	60	166-2620	411	
12	NWE045122 12/15/17 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411	
13	NWE045122 12/15/17 GA74880-3589/BUS BARN	129.00		110	96	166-2700	411	
14	NWE045122 12/15/17 GA74880-3589/BUS BARN	86.00		210	96	166-2700	411	
15	NWE045122 12/15/17 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411	
16	NWE045122 12/15/17 GD0561-3593/MIDDLE SCHOOL	800.00		126	50	166-2620	411	
17	NWE045122 12/15/17 GD0810-3595/V0-TECH	275.00		226	60	166-2620	411	
18	NWE045122 12/15/17 GA74912-3269/BRG ELEM	2,700.00		226	60	166-2620	411	
19	NWE045122 12/15/17 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411	
20	NWE045122 12/15/17 GD0319-3267/HIGHSHOOL	2,213.00		126	10	166-2620	411	
21	NWE045122 12/15/17 GA1757 -3584/PRCHOICE	140.00		226	74	166-2620	411	
Total Check:		10,200.00						

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416836S	2425 CORRINA GUARDIPEE HALL							
	30253	35.00						
Travel:								
MT Comprehensive Literacy Subgrant								
GreatFalls, MT								
Dec 6,2017								
1	11/15/17 MT Comprehensive Literacy Subg	26.25		126	90	160-2320	582	
2	11/15/17 MT Comprehensive Literacy Subg	8.75		226	90	160-2320	582	
	Total Check:	35.00						
416837S	3736 DAKOTA SUPPLY GROUP INC.							
	30307	1,369.34						
1	D465934 11/20/17 Open PO for November	149.99	25215	126	94	166-2620	615	
2	D465934 11/20/17 Open PO for November	49.99	25215	226	94	166-2620	615	
3	D46195 11/20/17 Open PO for November	149.99	25215	126	94	166-2620	615	
4	D46195 11/20/17 Open PO for November	49.99	25215	226	94	166-2620	615	
5	D377964 10/18/17 Open PO for November	456.74	25215	126	94	166-2620	615	
6	D377964 10/18/17 Open PO for November	152.24	25215	226	94	166-2620	615	
7	D500487 11/22/17 Open PO for November	270.30	25215	126	94	166-2620	615	
8	D500487 11/22/17 Open PO for November	90.10	25215	226	94	166-2620	615	
	Total Check:	1,369.34						
416838S	3096 DANA BIRD							
	30251	84.00						
In District Mileage								
1	1010-10301 12/04/17 In District Mileage	84.00		126	42	120-2410	581	
	Total Check:	84.00						
416841S	3778 FACILITY IMPROVEMENT CORPORATION							
	30314	472.50						
1	14919 11/01/17 Service Call	354.37	25530	126	94	166-2620	440	
2	14919 11/01/17 Service Call	118.13	25530	226	94	166-2620	440	
	Total Check:	472.50						
416842S	2419 FLOREN'S PRINTING							
	30331	66.80						
1	64060 11/28/17 POLL BOOKS	51.80	25548	126	90	160-2314	610	
2	64060 11/28/17 SHIPPING	15.00	25548	126	90	160-2314	610	
	Total Check:	66.80						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
416843S	1132 FOOD SERVICE OF AMERICA							
30281		265.50						
1	5431537 11/16/17 5431537	265.50	25499	112	92	910-3100	630	
540363		1,829.79						
1	5403631 09/28/17 Food	910.67	25500	112	92	910-3100	630	
2	5403632 09/28/17 Food	234.20	25500	112	92	910-3100	630	
3	5436555 11/27/17 Food	265.50	25500	112	92	910-3100	630	
4	5423749 11/02/17 Food	419.42	25500	112	92	910-3100	630	
	Total Check:	2,095.29						
416848S	615 INTERSTATE ALARM CO. INC.							
30242		391.00						
1	K37226 12/01/17 DOOR ACCESS FOR DEC	293.25		126	95	168-2660	340	
2	K37226 12/01/17 DOOR ACCESS FOR DEC	97.75		226	95	168-2660	340	
	Total Check:	391.00						
416849S	632 JOHNSTONE SUPPLY							
30315		36.34						
1	1231264 11/27/17 Blower Wheel	20.19	25534	126	94	166-2620	615	
2	1231264 11/27/17 Blower Wheel	6.73	25534	226	94	166-2620	615	
3	1231264 11/27/17 Freight	7.06	25534	126	94	166-2620	615	
4	1231264 11/27/17 Freight	2.36	25534	226	94	166-2620	615	
	Total Check:	36.34						
416850S	1326 JOSTEN'S INC.							
30337		11.29						
1	20627877 11/13/17 Diploma	3.75	25608	226	60	150-2120	610	
2	20627877 11/13/17 Shipping/Handling Charge	7.54	25608	226	60	150-2120	610	
	Total Check:	11.29						
416851S	5973 JUNCTION DRIVE-IN							
30313		251.00						
1	5973 12/04/17 lunches for bus inspectio	188.25	25554	126	96	167-2710	612	
2	5973 12/04/17 lunches for bus inspectio	62.75	25554	226	96	167-2710	612	
	Total Check:	251.00						
416853S	263 MARK LANES							
30299		168.00						
1	62417 11/10/17 POOL TABLE	45.00	25250	226	75	150-1700	516	
2	62417 11/10/17 BOWLING	123.00	25250	226	75	150-1700	516	
	Total Check:	168.00						

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Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj Proj
416856S		796 MONTANA DEPARTMENT OF PUBLIC							----
	30332			890.00					
1		121620 12/06/17 School License		890.00	25601	112	92	910-3100	610
		Total Check:		890.00					
416860S		1676 OETC							
	30327			1,642.40					
1		448854 11/16/17 LENOVA N42-20 Chromebook		1,231.80	25295	126	90	160-2310	660
2		448854 11/16/17 LENOVA N42-20 Chromebook		410.60	25295	226	90	160-2310	660
		Total Check:		1,642.40					
416861S		2139 OILFIELD LUMBER							
	30311			1,840.00					
1		121620 11/30/17 3-0 steel frame and door		581.25	25604	126	97	160-2500	660
2		121620 11/30/17 3-0 steel frame and door		193.75	25604	226	97	160-2500	660
3		121620 11/30/17 2-8 sld Oak door		255.00	25604	126	78	162-2220	660
4		121620 11/30/17 2-8 sld Oak door		85.00	25604	226	78	162-2220	660
5		121620 11/30/17 3-0 sld Oak door		543.75	25604	126	78	162-2220	660
6		121620 11/30/17 3-0 sld Oak door		181.25	25604	226	78	162-2220	660
		Total Check:		1,840.00					
416862S		7328 PIONEER MANUFACTURING CO.							
	30303			136.30					
1		661254 10/20/17 Parts for Sprayer		102.22	25121	126	94	166-2620	615
2		661254 10/20/17 Parts for Sprayer		34.08	25121	226	94	166-2620	615
		Total Check:		136.30					
416864S		6885 RADIO SHACK							
	30310			50.96					
1		10138224 12/04/17 BATTERIES		7.50	25029	126	90	160-2316	610
2		10138224 12/04/17 BATTERIES		2.49	25029	226	90	160-2316	610
3		10137962 11/28/17 BATTERIES		30.73	25029	126	90	160-2316	610
4		10137962 11/28/17 BATTERIES		10.24	25029	226	90	160-2316	610
		Total Check:		50.96					
416865S		2998 RADISSON COLONIAL HOTEL HELENA							
	30300			106.93					
1		31574 11/30/17 Lodging		106.93	25476	115	90	465-1000	582 204
		Total Check:		106.93					
416866S		6946 ROSE PETAL FLORAL							
	30330			50.00					
1		16166 11/22/17 FLOWERS FOR OLLIE D-HALL		37.50	25603	126	90	160-2316	610
2		16166 11/22/17 FLOWERS FOR OLLIE D-HALL		12.50	25603	226	90	160-2316	610
		Total Check:		50.00					

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416867S	6022 STAGE STOP INN							
30297		151.80						
1	473500-05 11/27/17 FOR HONORS BAND	151.80	25345	226	60	710-3452	582	
	Total Check:	151.80						
416868S	3863 STAPLES							
30335		342.18						
1	42957 09/15/17 File Folders Labels	40.41	23453	126	10	120-1700	610	
2	42957 09/15/17 Colored File Folders-Red	17.99	23453	126	10	120-1700	610	
3	42957 09/15/17 Colored File Folders-Gree	17.99	23453	126	10	120-1700	610	
4	42957 09/15/17 Colored File Folders-Blue	17.99	23453	126	10	120-1700	610	
5	42957 09/15/17 Colored File Folders-Oran	17.99	23453	126	10	120-1700	610	
6	42957 09/15/17 Colored File Folders-Purp	17.99	23453	126	10	120-1700	610	
7	42957 09/15/17 Colored File Folders-Yell	35.98	23453	126	10	120-1700	610	
8	42957 09/15/17 Two Pocket Folder-Green	33.96	23453	126	10	120-1700	610	
9	42957 09/15/17 Two Pocket Folder-Yellow	33.96	23453	126	10	120-1700	610	
10	42957 09/15/17 Two Pocket Folder-Red	33.96	23453	126	10	120-1700	610	
11	42957 09/15/17 Two Pocket Folder-Blue	33.96	23453	126	10	120-1700	610	
12	42957 09/15/17 Two Pocket Folder-Purple	20.00	23453	126	10	120-1700	610	
13	42957 09/15/17 Two Pocket Folder-Orange	20.00	23453	126	10	120-1700	610	
30336		183.16						
1	42960 09/15/17 2 Pocket Folder-Purple	15.00	23467	126	10	120-1700	610	
2	42960 09/15/17 Legal NotePad 6 Colored P	14.99	23467	126	10	120-1700	610	
3	42960 09/15/17 Bic Wite-Out Correct tape	6.00	23467	126	10	120-1700	610	
4	42960 09/15/17 Bic Ballpoint Pens Med pt	5.00	23467	126	10	120-1700	610	
5	42960 09/15/17 Style Gel Pens 48 pk	17.19	23467	126	10	120-1700	610	
6	42960 09/15/17 Desk Lamp w/Power Outlet	27.49	23467	126	10	120-1700	610	
7	42960 09/15/17 PrivaScreen Blkout Privac	97.49	23467	126	10	120-1700	610	
Rose								
	Total Check:	525.34						
416869S	352 STAPLES (GREAT FALLS)							
30342		4,988.16						
1	74600 08/18/17 White Binder	441.66	23851	126	50	130-1700	610	
2	74600 08/18/17 Black Binder	649.50	23851	126	50	130-1700	610	
3	74600 08/18/17 Plum Binder	649.50	23851	126	50	130-1700	610	
4	74600 08/18/17 Pink Binder	649.50	23851	126	50	130-1700	610	
5	74600 08/18/17 Red Binder	649.50	23851	126	50	130-1700	610	
6	74600 08/18/17 Blue Binder	649.50	23851	126	50	130-1700	610	
7	74600 08/18/17 Dark Teal Binder	649.50	23851	126	50	130-1700	610	
8	74600 08/18/17 Teal Binder	649.50	23851	126	50	130-1700	610	
	Total Check:	4,988.16						

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416872S	1519 SUPERIOR BUSINESS EQUIPMENT							----
	30284	83.00						
1	309256 10/06/17 shipping	83.00	24680	126	20	120-1700	610	
	30285	212.00						
1	317812 10/31/17 IN317812	147.75	25531	126	95	168-2660	610	
2	317812 10/31/17 IN317812	49.25	25531	226	95	168-2660	610	
3	317812 10/31/17 Freight	11.25	25531	126	95	168-2660	610	
4	317812 10/31/17 Freight	3.75	25531	226	95	168-2660	610	
	30286	249.00						
1	324141 11/15/17 Rmf Ce412a (Y)	83.00	25351	126	20	120-1700	610	
2	324141 11/15/17 Rmf Ce413a (M)	83.00	25351	126	20	120-1700	610	
3	324141 11/15/17 Rmf Ce411a (C)	83.00	25351	126	20	120-1700	610	
	30301	8,053.79						
1	307624 10/02/17 Supplies	246.28	25596	274	92	930-3200	610	
2	317240 10/31/17 Supplies	636.69	25596	274	92	930-3200	610	
3	3172242 10/31/17 Supplies	910.80	25596	274	92	930-3200	610	
4	314911 10/24/17 Supplies	2,308.02	25596	274	92	930-3200	610	
5	317241 10/31/17 Supplies	3,952.00	25596	274	92	930-3200	610	
	Total Check:	8,597.79						
416873S	219 SUPPLYWORKS							
	30304	87.90						
1	418781662 11/07/17 Vac Bags	65.92	25526	126	94	166-2620	611	
2	418781662 11/07/17 Vac Bags	21.98	25526	226	94	166-2620	611	
	30306	1,721.15						
1	420293342 11/21/17 Paper Towels	56.43	25528	126	94	166-2620	611	
2	420293342 11/21/17 Paper Towels	18.81	25528	226	94	166-2620	611	
3	420293342 11/21/17 Facial Tissue	46.12	25528	126	94	166-2620	611	
4	420293342 11/21/17 Facial Tissue	15.38	25528	226	94	166-2620	611	
5	420293342 11/21/17 Bath Tissue	96.39	25528	126	94	166-2620	611	
6	420293342 11/21/17 Bath Tissue	32.13	25528	226	94	166-2620	611	
7	420293342 11/21/17 Foam Pink Lotion	60.70	25528	126	94	166-2620	611	
8	420293342 11/21/17 Foam Pink Lotion	20.24	25528	226	94	166-2620	611	
9	420293342 11/21/17 40x48 Can Liners	111.26	25528	126	94	166-2620	611	
10	420293342 11/21/17 40x48 Can Liners	37.09	25528	226	94	166-2620	611	
11	420293342 11/21/17 24x33 Can Liners	189.75	25528	126	94	166-2620	611	
12	420293342 11/21/17 24x33 Can Liners	63.25	25528	226	94	166-2620	611	
13	420293342 11/21/17 Spic n Span Glass Clnr	634.95	25528	126	94	166-2620	611	
14	420293342 11/21/17 Spic n Span Glass Clnr	211.65	25528	226	94	166-2620	611	
15	420293342 11/21/17 Disposable Gloves	95.25	25528	126	94	166-2620	611	
16	420293342 11/21/17 Disposable Gloves	31.75	25528	226	94	166-2620	611	
	Total Check:	1,809.05						

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416874S	1041 SYSCO (VC #843110)							
30255		225.32						
1	143522165 11/20/17 Food	95.06	25407	112	20	910-3100	630	
2	1443520299 11/17/17 Food	189.72	25407	112	20	910-3100	630	
3	143404556 08/29/17 Food	-27.05	25407	112	20	910-3100	630	
4	143437808 09/20/17 Food	-32.41	25407	112	20	910-3100	630	
30268		616.23						
1	143517045 11/15/17 Food	616.23	25381	112	20	910-3100	630	
30279		1,452.60						
1	143508145 11/08/17 Food	145.24	25369	112	20	910-3100	630	
2	143511638 11/10/17 Food	119.02	25369	112	20	910-3100	630	
3	143513170 11/13/17 Food	1,188.34	25369	112	20	910-3100	630	
30282		1,473.08						
1	143529649 11/22/17 Food	1,352.00	25503	112	20	910-3100	630	
2	143526437 11/27/17 Food	121.08	25503	112	20	910-3100	630	
	Total Check:	3,767.23						
416875S	1043 SYSCO (BABB #069179)							
30258		312.67						
1	143517042 11/15/17 Food	312.67	25413	112	42	910-3100	630	
	Total Check:	312.67						
416876S	2255 SYSCO (BES#669523)							
30259		3,141.71						
1	143371142 08/07/17 Food	368.53	25415	112	25	910-3100	630	
2	143381131 08/04/17 Food	238.39	25415	112	25	910-3100	630	
3	143423774 09/11/17 Food	2,534.79	25415	112	25	910-3100	630	
30267		283.62						
1	143517044 11/15/17 Food	283.62	25382	112	25	910-3100	630	
30273		4,281.30						
1	143508144 11/08/17 Food	1,314.30	25370	112	25	910-3100	630	
2	143513169 11/13/17 Food	2,797.60	25370	112	25	910-3100	630	
3	143511637 11/10/17 Food	169.40	25370	112	25	910-3100	630	
	Total Check:	7,706.63						
416877S	1045 SYSCO (BHS #156554)							
30257		183.54						
1	143520311 11/17/17 Food	183.54	25410	112	60	910-3100	630	
30274		3,797.28						
1	143508138 11/08/17 Food	217.24	25374	112	60	910-3100	630	
2	143502532 11/03/17 Food	170.16	25374	112	60	910-3100	630	
3	143504393 11/06/17 Food	3,409.88	25374	112	60	910-3100	630	
	Total Check:	3,980.82						

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416878S		1044 SYSCO (BMS #156588)							----
	30256		52.44						
1		143520297 11/17/17 Food	52.44	25404	112	50	910-3100	630	
	30264		266.42						
1		143517043 11/15/17 Food	266.42	25387	112	50	910-3100	630	
	30265		2,366.29						
1		143513168 11/13/17 Food	2,335.95	25384	112	50	910-3100	630	
2		143513168 11/13/17 Supplies	30.34	25384	112	50	910-3100	610	
	30270		422.32						
1		143508143 11/08/17 Food	553.54	25372	112	50	910-3100	630	
2		143437809 09/20/17 credit	-8.36		112	50	910-3100	630	
3		143427843 09/13/17 credit	-122.86		112	50	910-3100	630	
		Total Check:	3,107.47						
416879S		1028 SYSCO (KWB #477604)							
	30269		263.43						
1		143517046 11/15/17 Food	263.43	25380	112	10	910-3100	630	
	30275		1,802.37						
1		143513171 11/13/17 Food	1,637.84	25368	112	10	910-3100	630	
2		143513171 11/10/17 Supplies	45.51	25368	112	10	910-3100	610	
3		143511639 11/10/17 Food	119.02	25368	112	10	910-3100	630	
	30283		1,720.65						
1		143529650 11/27/17 Food	1,188.74	25502	112	10	910-3100	630	
2		143526438 11/27/17 Food	531.91	25502	112	10	910-3100	630	
		Total Check:	3,786.45						
416880S		1042 SYSCO (NAPI #585141)							
	30261		2,051.41						
1		143520300 11/17/17 Food	502.30	25406	112	30	910-3100	630	
2		143371143 08/07/17 Food	1,233.95	25406	112	30	910-3100	630	
3		143438027 08/07/17 Food	315.16	25406	112	30	910-3100	630	
	30266		23.45						
1		143517048 11/15/17 Food	23.45	25383	112	30	910-3100	630	
	30271		647.00						
1		143508146 11/08/17 Food	647.00	25373	112	30	910-3100	630	
	30272		2,294.77						
1		143513172 11/13/17 Food	2,294.77	25371	112	30	910-3100	630	
		Total Check:	5,016.63						
416881S		1046 SYSCO (WHSE #156604)							
	30260		538.36						
1		143368876 08/04/17 Food	133.77	25411	112	92	910-3100	630	
2		143375113 08/09/17 Food	102.52	25411	112	92	910-3100	630	
3		143378929 08/11/17 Food	206.84	25411	112	92	910-3100	630	
4		143396438 08/23/17 Supplies	95.23	25411	112	92	910-3100	610	

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Line #		Invoice #/Inv Date/Description		Line Amount	P0 #	Fund	Org	Prog-Func	Obj Proj	
	30262			266.98					----	
1		143401004 08/26/17 Supplies		266.98	25412	112	92	910-3100	610	
	30263			2,656.73						
1		143443530 09/25/17 Food		2,642.37	25414	112	25	910-3100	630	
2		143443530 09/25/17 Supplies		38.22	25414	112	25	910-3100	610	
3		143427842 09/13/17 Food		-23.86	25414	112	25	910-3100	630	
	30276			3,306.01						
1		143508140 11/08/17 Food		454.86	25376	112	92	910-3100	630	
2		143508140 11/08/17 Supplies		461.15	25376	112	92	910-3100	610	
3		143511635 11/10/17 Food		827.04	25376	112	92	910-3100	630	
4		143511635 11/10/17 Supplies		461.40	25376	112	92	910-3100	610	
5		143513167 11/15/17 Food		1,101.56	25376	112	92	910-3100	630	
	30277			3,762.09						
1		143517040 11/15/17 Food		796.14	25379	112	92	910-3100	630	
2		143517041 11/15/17 Food		277.10	25379	112	92	910-3100	630	
3		143517039 11/15/17 Food		2,099.47	25379	112	92	910-3100	630	
4		143517039 11/15/17 Supplies		589.38	25379	112	92	910-3100	610	
	30278			2,121.84						
1		143508142 11/10/17 Food		834.81	25378	112	92	910-3100	630	
2		143511636 11/10/17 Food		326.15	25378	112	92	910-3100	630	
3		143508141 11/08/17 Food		960.88	25378	112	92	910-3100	630	
Total Check:				12,652.01						
416882S	8221	TANK MANAGEMENT SERVICES, INC.								
	30287			1,147.25						
1		7109 10/02/17 Cathodic Protection Test		150.00	25512	110	96	167-2710	440	
2		7109 10/02/17 Cathodic Protection Test		100.00	25512	210	96	167-2710	440	
3		7109 10/02/17 1-1/2" Isolation Union		19.80	25512	110	96	167-2710	440	
4		7109 10/02/17 1-1/2" Isolation Union		13.20	25512	210	96	167-2710	440	
5		7109 10/02/17 1-1/2"x close pipe nipple		1.80	25512	110	96	167-2710	440	
6		7109 10/02/17 1-1/2"x close pipe nipple		1.20	25512	210	96	167-2710	440	
7		7109 10/02/17 Installation Labor		42.00	25512	110	96	167-2710	624	
8		7109 10/02/17 Installation Labor		28.00	25512	210	96	167-2710	624	
9		7109 10/02/17 Travel Time		210.00	25512	110	96	167-2710	624	
10		7109 10/02/17 Travel Time		140.00	25512	210	96	167-2710	624	
11		7109 10/02/17 Mileage		213.75	25512	110	96	167-2710	624	
12		7109 10/02/17 Mileage		142.50	25512	210	96	167-2710	624	
13		7109 10/02/17 Per Diem		51.00	25512	110	96	167-2710	624	
14		7109 10/02/17 Per Diem		34.00	25512	210	96	167-2710	624	
Total Check:				1,147.25						

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Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
416883S	904 TEEPLES IGA							----
30291		82.59						
1	73703 11/03/17 BREAKFAST	82.59*	25159	126	50	720-3580	582	
30292		65.64						
1	73649 11/27/17 snacks	49.23	25447	126	90	100-2213	612	
2	73649 11/27/17 snacks	16.41	25447	226	90	100-2213	612	
30293		73.73						
1	73712 11/29/17 Teacher Meeting 9/29/17	73.73	25501	226	60	150-2410	612	
30298		477.20						
1	73663 11/28/17 Food	30.20	25188	112	92	910-3100	630	
2	73710 11/29/17 Food	51.74	25188	112	92	910-3100	630	
3	79427 11/17/17 Food	18.56	25188	112	92	910-3100	630	
4	73709 11/28/17 Food	30.00	25188	112	92	910-3100	630	
5	73650 11/29/17 Food	15.16	25188	112	92	910-3100	630	
6	73645 11/21/17 Food	2.97	25188	112	92	910-3100	630	
7	79425 11/20/17 Food	37.76	25188	112	92	910-3100	630	
8	73636 11/17/17 Food	17.96	25188	112	92	910-3100	630	
9	73634 11/16/17 Food	49.05	25188	112	92	910-3100	630	
10	73727 11/14/17 Food	65.89	25188	112	92	910-3100	630	
11	73635 11/16/17 Food	12.04	25188	112	92	910-3100	630	
12	73706 11/17/17 Food	68.36	25188	112	92	910-3100	630	
13	73674 12/04/17 Food	32.42	25188	112	92	910-3100	630	
14	73665 11/29/17 Food	18.61	25188	112	92	910-3100	630	
15	73711 11/29/17 Food	26.48	25188	112	92	910-3100	630	
30302		46.85						
1	73637 11/17/17 Food/beverage	46.85	25365	226	75	150-1700	612	
	Total Check:	746.01						
416884S	4166 TOWN PUMP, INC.							
30294		50.00						
1	2973 11/29/17 Gift Card	50.00	25272	226	60	150-2410	610	
	Total Check:	50.00						
416885S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
30288		77.33						
1	103205 11/14/17 COFFEE	19.34	25435	126	90	160-2310	610	
2	103205 11/14/17 COFFEE	6.45	25435	226	90	160-2310	610	
3	103205 11/14/17 COFFEE	19.34	25435	126	90	160-2316	610	
4	103205 11/14/17 COFFEE	6.41	25435	226	90	160-2310	610	
5	103205 11/14/17 COFFEE	19.34	25435	126	90	820-3300	612	
6	103205 11/14/17 COFFEE	6.45	25435	226	90	820-3300	612	
	Total Check:	77.33						

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416886S	2574 WAYNE HALL							
30295		49.29						
1	2670311 11/20/17 Lunch for first aid/cpr c	29.58	25519	126	96	167-2710	610	
2	2670311 11/20/17 Lunch for first aid/cpr c	19.71	25519	226	96	167-2710	610	
	Total Check:	49.29						
416887S	2354 WILLIAM KENNEDY							
30254		70.00						
Travel:								
MTSBA School Law & Technology								
Helena, MT								
Dec 3-5,2017								
1	11/29/17 MTSBA School Law & Technology	52.50		126	78	162-2220	582	
2	11/29/17 MTSBA School Law & Technology	17.50		226	78	162-2220	582	
	Total Check:	70.00						
416888S	6032 WILLIAM P. HANLEY							
30296		1,972.00						
1	112017 11/20/17 Winter Sports	604.00	25494	226	60	720-3500	330	
2	112717 11/27/17 Winter Sports	428.00	25494	226	60	720-3500	330	
3	112817 11/28/17 Winter Sports	940.00	25494	226	60	720-3500	330	
	Total Check:	1,972.00						
416889S	3673 A.W.A.R.E., INC							
30348		3,504.65						
1	BSDABA 12/07/17 Consulting Services	2,628.49		126	76	280-2152	330	
2	BSDABA 12/07/17 Consulting Services	876.16		226	76	280-2152	330	
	Total Check:	3,504.65						
416890S	7363 ACADIA MONTANA							
30409		22,065.64						
1	1232887 10/30/17 BROWNING ELEM	341.12*	25726	115	90	160-2100	330	355
2	1232855 10/30/17 BROWNING HIGH	1,874.00*	25726	115	90	160-2100	330	355
3	1244055 11/06/17 BROWNING ELEM	173.52*	25726	115	90	160-2100	330	355
4	1244054 11/06/17 BROWNING HIGH	1,700.47*	25726	115	90	160-2100	330	355
5	1256634 11/13/17 BROWNING ELEM	1,648.44*	25726	115	90	160-2100	330	355
6	1256636 11/13/17 BROWNING MIDDLE	451.14*	25726	115	90	160-2100	330	355
7	1256635 11/13/17 BROWNING HIGH	3,574.44*	25726	115	90	160-2100	330	355
8	12671166 11/20/17 BROWNING ELEM	1,457.54*	25726	115	90	160-2100	330	355
9	1267114 11/20/17 BROWNING MIDDLE	451.17*	25726	115	90	160-2100	330	355
10	1267117 11/20/17 BROWNING HIGH	4,407.37*	25726	115	90	160-2100	330	355
11	1293101 11/27/17 BROWNING ELEM	2,064.87*	25726	115	90	160-2100	330	355
12	1293099 11/27/17 BROWNING MIDDLE	329.70*	25726	115	90	160-2100	330	355
13	1293098 11/27/17 BROWNING HIGH	3,001.87*	25726	115	90	160-2100	330	355
14	1302784 11/27/17 BROWNING ELEM	277.64*	25726	115	90	160-2100	330	355
15	1302786 11/27/17 BROWNING MIDDLE	312.35*	25726	115	90	160-2100	330	355
	Total Check:	22,065.64						

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416891S	5204 AL'S DIESEL, INC.							
30349		257.60						
1	11525A 08/21/17 Recall-503-Battery Box	19.32	25658	110	96	167-2710	615	
2	11525A 08/21/17 Recall-503-Battery Box	12.88	25658	210	96	167-2710	615	
3	11522A 08/21/17 Recall-104-Battery Box	19.32	25658	110	96	167-2710	615	
4	11522A 08/21/17 Recall-104-Battery Box	12.88	25658	210	96	167-2710	615	
5	11519A 08/21/17 Recall-312-Battery Box	19.32	25658	110	96	167-2710	615	
6	11519A 08/21/17 Recall-312-Battery Box	12.88	25658	210	96	167-2710	615	
7	11516A 08/21/17 Recall-348-Battery Box	19.32	25658	110	96	167-2710	615	
8	11516A 08/21/17 Recall-348-Battery Box	12.88	25658	210	96	167-2710	615	
9	11512A 08/21/17 Recall-007-Battery Box	19.32	25658	110	96	167-2710	615	
10	11512A 08/21/17 Recall-007-Battery Box	12.88	25658	210	96	167-2710	615	
11	11510A 08/21/17 Recall-504-Battery Box	19.32	25658	110	96	167-2710	615	
12	11510A 08/21/17 Recall-504-Battery Box	12.88	25658	210	96	167-2710	615	
13	11507A 08/21/17 Recall-202-Battery Box	19.32	25658	110	96	167-2710	615	
14	11507A 08/21/17 Recall-202-Battery Box	12.88	25658	210	96	167-2710	615	
15	11504A 08/21/17 Recall-237-Battery Box	19.32	25658	110	96	167-2710	615	
16	11504A 08/21/17 Recall-237-Battery Box	12.88	25658	210	96	167-2710	615	
	Total Check:	257.60						
416892S	1913 ALIDA WRIGHT							
30346		4,032.00						
	Contract service Ageement							
	Speech/Language							
1	11/1-11/29 12/07/17 Contract service Ageement	3,024.00						
				126	76	280-2152	330	
2	11/1-11/29 12/07/17 Contract service Ageement	1,008.00						
	Total Check:	4,032.00		226	76	280-2152	330	
416893S	1201 BLACKFEET TRIBAL COURT							
30351		700.00						
1	2017-009 11/21/17 background check	168.75	25664	126	90	160-2316	330	
2	2017-009 11/21/17 background check	56.25	25664	226	90	160-2316	330	
3	2017-010 11/21/17 background checks	206.25	25664	126	90	160-2316	330	
4	2017-010 11/21/17 background checks	68.75	25664	226	90	160-2316	330	
5	2017-013 11/21/17 Background checks	150.00	25664	126	90	160-2316	330	
6	2017-013 11/21/17 Background checks	50.00	25664	226	90	160-2316	330	
	Total Check:	700.00						
416894S	7659 BRENDA GUARDIPEE							
30353		560.00						
1	121621 12/04/17 first aid/class	300.00	25521	110	96	167-2710	330	
2	121621 12/04/17 first aid/class	200.00	25521	210	96	167-2710	330	
3	121621 12/04/17 cards	36.00	25521	110	96	167-2710	330	
4	121621 12/04/17 cards	24.00	25521	210	96	167-2710	330	
	Total Check:	560.00						

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416895S	176 BROWNING LUMBER & HARDWARE							
30350		339.02						
1	B90751 12/07/17 Tubs with Wheels	149.95	25634	126	30	120-1700	610	
2	B90751 12/07/17 Staple Gun	63.96	25634	126	30	120-1700	610	
3	B90751 12/07/17 Staples	17.97	25634	126	30	120-1700	610	
4	B90751 12/07/17 Gorilla Tape	27.96	25634	126	30	120-1700	610	
5	B90751 12/07/17 Extension Cords	38.97	25634	126	30	120-1700	610	
6	B90751 12/07/17 Extension Cords	49.95	25634	126	30	120-1700	610	
7	12/07/17 PO DIFFERENCE	-9.74	25634	126	30	120-1700	610	
30352		49.84						
1	B90476 11/30/17 Gorilla Glue	5.24	25659	126	96	167-2710	610	
2	B90476 11/30/17 Gorilla Glue	1.75	25659	226	96	167-2710	610	
3	B 90557 12/01/17 Pipe Adapter	2.17	25659	126	96	167-2710	610	
4	B 90557 12/01/17 Pipe Adapter	0.72	25659	226	96	167-2710	610	
5	B90609 12/04/17 Gorilla Tape	13.48	25659	126	96	167-2710	610	
6	B90609 12/04/17 Gorilla Tape	4.50	25659	226	96	167-2710	610	
7	B90727 12/06/17 Black water treatment	16.48	25659	126	96	167-2710	610	
8	B90727 12/06/17 Black water treatment	5.50	25659	226	96	167-2710	610	
30354		94.90						
1	B90704 12/06/17 Christmas Decorations	94.90	25607	226	60	150-2410	610	
	Total Check:	483.76						
416896S	3149 CLASSROOM DIRECT							
30356		459.23						
1	2081196374 11/28/17 Ruled Paper 1/2" 3r grade	85.40	23469	126	10	120-1700	610	
2	2081196374 11/28/17 Ruled Paper 3/4" 2 grade	83.40	23469	126	10	120-1700	610	
3	2081196374 11/28/17 Story Paper 1/2" 3 grade	65.38	23469	126	10	120-1700	610	
4	2081196374 11/28/17 Story Paper 3/4" 2 grade	65.38	23469	126	10	120-1700	610	
5	2081196374 11/28/17 36 Rolls of Shipping tape	159.67	23469	126	10	120-1700	610	
30358		2,271.62						
1	3081029250 12/07/17 SS Yellow Self Stick 3x3	13.11	23470	126	10	120-1700	610	
2	3081029250 12/07/17 Crayola Crayon Class pk	199.88	23470	126	10	120-1700	610	
3	3081029250 12/07/17 Sheet Protector	143.78	23470	126	10	120-1700	610	
4	3081029250 12/07/17 Manila File Folders	110.18	23470	126	10	120-1700	610	
5	3081029250 12/07/17 Expo Dry Erase Markers	230.55	23470	126	10	120-1700	610	
6	3081029250 12/07/17 Expo 2 Fine Tip Markers	688.62	23470	126	10	120-1700	610	
7	3081029250 12/07/17 Bic Wite-Out Pack of 3	20.85	23470	126	10	120-1700	610	
8	3081029250 12/07/17 3x9 Blank Flash Cards	17.94	23470	126	10	120-1700	610	
9	3081029250 12/07/17 #2 Yellow Pencils	308.10	23470	126	10	120-1700	610	
10	3081029250 12/07/17 Wedge Cap Pencil Tip Eras	57.29	23470	126	10	120-1700	610	
11	3081029250 12/07/17 Elmer's Glue Stick Clear	303.38	23470	126	10	120-1700	610	
12	3081029250 12/07/17 Paper Clips 2 inch	119.98	23470	126	10	120-1700	610	
13	3081029250 12/07/17 Paper Clips 11/4 inch	44.38	23470	126	10	120-1700	610	
14	3081029250 12/07/17 Standard Staples	13.58	23470	126	10	120-1700	610	
	Total Check:	2,730.85						

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416897S	2649 CULLIGAN WATER CONDITIONERS							
30355		24.00						
1	96676 12/12/17 ADMIN WATER	18.00		126	90	160-2510	610	
2	96676 12/12/17 ADMIN WATER	6.00		226	90	160-2510	610	
	Total Check:	24.00						
416898S	5089 CUSTOM EDUCATIONAL CONSULTING							
30357		7,500.00						
1	1183 12/01/17 BES NOV 28, 2017	2,500.00	25662	115	20	420-2213	330	129
2	1183 12/01/17 NAPI NOV 29, 2017	2,500.00	25662	115	30	420-2213	330	129
3	1183 12/01/17 KW/VC DEC 1, 2017	2,500.00	25662	115	10	420-2213	330	129
	Total Check:	7,500.00						
416899S	7847 ECOLAB PEST ELIM.DIV							
30362		1,037.13						
1	3940990 12/12/17 PEST CONTROL	777.85*		126	90	166-2620	440	
2	3940990 12/12/17 PEST CONTROL	259.28*		226	90	166-2620	440	
	Total Check:	1,037.13						
416900S	1761 EDITH WAGNER -							
30359		129.44						
1	1/A-133873 12/02/17 Edith Wagner-trip to Whit	80.00	25609	226	60	710-3472	582	
2	1/A-133873 12/02/17 Edith Wagner trip to Whit	49.44	25609	226	60	710-3472	582	
	Total Check:	129.44						
416901S	449 FAUGHT'S BLACKFEET TRADING POST							
30360		200.00						
1	10103 12/11/17 Supplies	150.00	25465	126	90	160-2320	610	
2	10103 12/11/17 Supplies	50.00	25465	226	90	160-2320	610	
	Total Check:	200.00						
416902S	462 FLAGHOUSE, INC.							
30361		1,000.51						
1	P076468701 11/16/17 Activity Walking trail	124.00	25275	115	76	456-1700	610	608
2	P076468701 11/16/17 ShieldMoldedHockeySet	112.00	25275	115	76	456-1700	610	608
3	P076468701 11/16/17 SpecOlyUnifiedStarterKit	360.00	25275	115	76	456-1700	610	608
4	P076468701 11/15/17 StepbyStepNumberLine	45.50	25275	115	76	456-1700	610	608
5	P076468701 11/15/17 Squeeze Ball	78.75	25275	115	76	456-1700	610	608
6	P076468701 11/15/17 FlyingColorsBasketBallSet	79.50	25275	115	76	456-1700	610	608
7	P076468701 11/15/17 Inflator Manual	43.75	25275	115	76	456-1700	610	608
8	P076468701 11/15/17 Mesh Ball Bag	26.25	25275	115	76	456-1700	610	608
9	P076468701 11/15/17 Shipping	89.60	25275	115	76	456-1700	610	608
10	P076468701 11/16/17 Shipping	41.16	25275	115	76	456-1700	610	608
	Total Check:	1,000.51						

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416903S		496 GLACIER ELECTRIC CO-OP							----
	30324		27,564.71						
1		122017 12/04/17 BROWNING ELEM/129800	2,612.16		226	60	166-2620	412	
2		122017 12/04/17 BUS GARAG/129801	164.81		110	96	166-2700	412	
3		122017 12/04/17 BUS GARAG/129801	109.86		210	96	166-2700	412	
4		122017 12/04/17 KW BERGAN/129802	1,326.18		126	10	166-2620	412	
5		122017 12/04/17 VINA CHATTIN/129804	1,065.20		126	10	166-2620	412	
6		122017 12/04/17 ADMINISTRATION/129805	195.62		126	90	166-2620	412	
7		122017 12/04/17	65.20		226	90	166-2620	412	
8		122017 12/04/17 FS MAINTENANCE/129806	516.75		126	94	166-2620	412	
9		122017 12/04/17 FS MAINTENANCE/129806	172.25*		226	94	166-2620	412	
10		122017 12/04/17 MIDDLE SCHOOL/129807	3,363.30		126	50	166-2620	412	
11		122017 12/04/17 WATER PUMP/12909	29.74		226	60	166-2620	412	
12		122017 12/04/17 PJ ANNEX/129811	179.96		226	60	166-2620	412	
13		122017 12/04/17 NORTH WELL/129814	22.03		120	82	166-2620	412	
14		122017 12/04/17 NORTH WELL/129814	7.34		220	82	166-2620	412	
15		122017 12/04/17 VINA CHATTIN PUMP/129815	29.00		126	20	166-2620	412	
16		122017 12/04/17 WATER TOWER TV RM/129817	41.36		226	60	166-2620	412	
17		122017 12/04/17 FOOTBALL FIELD/129818	196.22		226	60	166-2620	412	
18		122017 12/04/17 2 SEC LIGHTS LIONS PRK /129819	25.00		226	74	166-2620	412	
19		122017 12/04/17 21 1A SOUTH WELL/129820	21.75		120	82	166-2620	412	
20		122017 12/04/17 21 1A SOUTH WELL/129820	7.25		220	82	166-2620	412	
21		122017 12/04/17 NORTH WELL/129821	29.00		126	50	166-2620	412	
22		122017 12/04/17 BUS COMPLEX/129827	351.64		110	96	166-2700	412	
23		122017 12/04/17 BUS COMPLEX/129827	234.42		210	96	166-2700	412	
24		122017 12/04/17 PAINT SHOP/129829	154.95		126	94	166-2620	412	
25		122017 12/04/17 PAINT SHOP/129829	51.65*		226	94	166-2620	412	
26		122017 12/04/17 CENTRAL SUPPLY/129830	206.82*		112	92	910-2620	412	
27		122017 12/04/17 MAINTENANCE WOOD SHOP/129831	217.17		126	94	166-2620	412	
28		122017 12/04/17 MAINTENANCE WOOD SHOP/129831	72.38*		226	94	166-2620	412	
29		122017 12/04/17 SPECIAL SERVICES/129835	183.22		126	76	280-2620	412	
30		122017 12/04/17 NAPI/129836	3,048.62		126	30	166-2620	412	
31		122017 12/04/17 BASEBALL FIELD/129842	29.00		226	60	166-2620	412	
32		122017 12/04/17 SO WELL/MIDDLE SCHL/129847	29.37		126	50	166-2620	412	
33		122017 12/04/17 BHS VO TECH/129852	388.76		226	60	166-2620	412	
34		122017 12/04/17 BABB SCHOOL/129853	1,121.08		126	42	166-2620	412	
35		122017 12/04/17 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412	
36		122017 12/04/17 BROWNING HIGH SCHOOL/129855	9,650.90		226	60	166-2620	412	
37		122017 12/04/17 B.H.S. WEST WELL/129856	41.50		226	60	166-2620	412	
38		122017 12/04/17 SECURITY LIGHTS/129857	675.00		226	60	166-2620	412	
39		122017 12/04/17 WALKING PATH/129858	52.47		126	90	166-2620	412	
40		122017 12/04/17 WALKING PATH/129858	17.49		226	90	166-2620	412	
41		122017 12/04/17 WALKING PATH/129859	40.26		126	90	166-2620	412	
42		122017 12/04/17 WALKING PATH/129859	13.42		226	90	166-2620	412	
43		122017 12/04/17 Propane Pump/129860	34.27		110	96	166-2700	412	
44		122017 12/04/17 Propane Pump/129860	22.84		210	96	166-2700	412	
45		122017 12/04/17 Com Garden/129826	35.00		226	90	166-2620	412	
46		122017 12/04/17 Babb Trailer/129861	0.00		120	82	166-2620	412	

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47	122017 12/04/17 Napi Strt Lights/129862	137.50		126	30	166-2620	421
48	122017 12/04/17 BES Strt Lights/129863	87.50		126	20	166-2620	421
49	122017 12/04/17 Admin Strt Lights/129864	75.00		126	90	166-2620	421
50	122017 12/04/17 Admin Strt Lights/129864	25.00		226	90	166-2620	421
51	122017 12/04/17 BHS/ DRIVEWAY/429865	212.50		226	90	166-2620	412
52	122017 12/04/17 BMS/DRIVEWAY/429865	175.00		126	50	166-2620	412
	Total Check:	27,564.71					
416904S	7917 GLACIER FAMILY FOODS						
30366		197.81					
1	04-844852 11/01/10 Supplies/Snacks/Drinks	197.81					
			25125	126	50	130-2410	610
30367		172.31					
1	05-829950 11/07/17 100 piece chcken	172.31	25213	126	50	130-2110	612
30368		83.99					
1	05-837173 11/21/17 Turkey/Ham	42.00	25392	126	50	130-2110	612
2	05-837173 11/21/17 Pizza	41.99	25392	126	50	130-1700	610
30369		51.75					
1	02-1342225 12/11/17 pop chips water	38.82	25661	126	90	100-2213	612
2	02-1342225 12/11/17 pop chips water	12.93	25661	226	90	100-2213	612
30407		98.58					
1	011309370 12/12/17 Parent Activity	98.58	25625	126	10	120-2110	612
	Total Check:	604.44					
416905S	501 GLACIER MOTORS						
30363		25.16					
1	W105851 12/04/17 3/8" Hose-24"-3/8"End	18.87	25657	126	96	167-2710	610
2	W105851 12/04/17 3/8" Hose-24"-3/8"End	6.29	25657	226	96	167-2710	610
	Total Check:	25.16					
416906S	568 HIGHLINE COMMUNICATIONS						
30364		45.00					
1	78580 11/14/17 Technical Service/squelch	27.00	25654	110	96	167-2710	440
2	78580 11/14/17 Technical Service/squelch	18.00	25654	210	96	167-2710	440
	Total Check:	45.00					
416907S	3069 HIRED GUN WINDOW TINTING & DESIGN						
30370		14,354.32					
1	29 11/27/17 tinting of HS windows	12,510.00	25691	160	90	168-4500	330
2	11/27/17 WORKMANS COMP	-855.68	25691	160	90	168-4500	330
3	11/27/17 8 ROLLS OF TINT	2,700.00	25691	160	90	168-4500	330
	Total Check:	14,354.32					

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416908S	7938 INKJET SUPER STORE, INC.							
30371		1,207.15						
1	131078 11/21/17 HP 648A -Cyan	289.75	25142	126	10	120-1700	610	
2	131078 11/21/17 HP 648A - Magenta	289.75	25142	126	10	120-1700	610	
3	131078 11/21/17 HP 648A - Yellow	289.75	25142	126	10	120-1700	610	
4	131078 11/21/17 HP 648A - Black	337.90	25142	126	10	120-1700	610	
	Total Check:	1,207.15						
416909S	4735 JASON ANDREAS							
30345		217.21						
	In District Mileage							
	Colonies							
1	11/30/17 In District Mileage	108.61						
		*		126	44	120-2410	581	
2	11/30/17 In District Mileage	108.60*		126	46	120-2410	581	
	Total Check:	217.21						
416910S	6503 LIFETOUCH PUBLISHING INC.							
30372		3,097.78						
1	38966 11/02/17 Yearbooks	3,097.78	25522	126	50	130-1700	610	
	Total Check:	3,097.78						
416911S	1731 MATTHEW JOHNSON							
30347		139.02						
	Travel:							
	Celebrating Innovative Learning							
	Helena, MT							
	Nov 11-12, 2017							
1	11/1-11/29 11/28/17 Celebrating Innovative Lea	139.02		115	90	465-1000	582	204
	Total Check:	139.02						
416912S	2201 MONTANA CRIMINAL RECORDS							
30373		408.75						
1	12162p 11/30/17 Background Checks	306.56	25670	126	90	160-2316	330	
2	12162p 11/30/17 Background Checks	102.19	25670	226	90	160-2316	330	
	Total Check:	408.75						
416913S	798 MONTANA HIGH SCHOOL ASSOCIATION							
30403		70.00						
1	2464 07/21/17 Activities Planners	60.00	23853	226	60	720-3500	610	
2	2464 07/21/17 Freight	10.00	23853	226	60	720-3500	610	
	Total Check:	70.00						

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416914S	8045 MONTANA MEDICAL BILLING						
	30374	328.36					
	Contract Service Agreement						
1	4265 11/30/17 Medical billing	328.36		126	90	280-2100	330
	Total Check:	328.36					
416915S	7321 NATASHA SILIEZAR						
	30344	544.63					
	In District Mileage Colonies						
1	8-10-12-05 12/13/17 In District Mileage	272.32					
		*		126	44	120-2410	581
2	8-10-12-05 12/13/17 In District Mileage	272.31*		126	46	120-2410	581
	Total Check:	544.63					
416916S	891 NATIONAL BUSINESS FURNITURE						
	30379	5,905.50					
1	ZJ982674 10/18/17 computer L-shaped desk	517.68	24973	126	97	160-2500	660
2	ZJ982674 10/18/17 computer L-shaped desk	172.56	24973	226	97	160-2500	660
3	ZJ982674 10/18/17 four door hutch for embas	193.68	24973	126	97	160-2500	660
4	ZJ982674 10/18/17 four door hutch for embas	64.56	24973	226	97	160-2500	660
5	ZJ982674 10/18/17 two drawer lateral file	193.68	24973	126	97	160-2500	660
6	ZJ982674 10/18/17 two drawer lateral file	64.56	24973	226	97	160-2500	660
7	ZJ982674 10/18/17 two drawer lateral file	214.56	24973	126	97	160-2500	660
8	ZJ982674 10/18/17 two drawer lateral file	71.52	24973	226	97	160-2500	660
9	ZJ982674 10/18/17 u-shaped desk w/ hutch	827.28	24973	126	97	160-2500	660
10	ZJ982674 10/18/17 u-shaped desk w/ hutch	275.76	24973	226	97	160-2500	660
11	ZJ982674 10/18/17 complete executive office	1,504.08	24973	126	97	160-2500	660
12	ZJ982674 10/18/17 complete executive office	501.36	24973	226	97	160-2500	660
13	ZJ982674 10/18/17 Shipping	978.16	24973	126	97	160-2500	660
14	ZJ982674 10/18/17 Shipping	326.06	24973	226	97	160-2500	660
	Total Check:	5,905.50					
416917S	8214 NATIONAL COUNCIL OF TEACHERS OF						
	30378	48.06					
1	2675343 12/05/17 Essential Understanding	35.95	25461	226	60	150-2225	640
2	2675343 12/05/17 Shipping/Handling Charge	12.11	25461	226	60	150-2225	640
	Total Check:	48.06					
416918S	918 NATIONAL LAUNDRY CO.						
	30376	84.81					
1	46401 12/11/17 Admin laundry	63.61*		126	90	166-2620	440
2	46401 12/11/17 Admin laundry	21.20*		226	90	166-2620	440
	Total Check:	84.81					

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416919S		112 NORTHERN MIDDLE SCHOOL ATHLETIC							----
	30375			50.00					
1		121622 12/04/17 YEARLY DUES BMS SPORTS		50.00	25629	126	50	720-3500	810
		Total Check:		50.00					
416920S		803 NORTHWESTERN ENERGY							
	30322			6,606.19					
1		122017 12/04/17 SPED 0424011-5		32.84		126	76	280-2620	411
2		122017 12/04/17 ADMIN 0424013-1		147.99		126	90	166-2620	411
3		122017 12/04/17 ADMIN 0424013-1		49.32		226	90	166-2620	411
4		122017 12/04/17 KW BERGAN-0424038-8		862.01		126	10	166-2620	411
5		122017 12/04/17 VINA 0424039-6		652.44		126	10	166-2620	411
6		122017 12/04/17 PROJECT CHOICE-0424041-2		262.87		226	74	166-2620	411
7		122017 12/04/17 MIDDLE SCHOOL-0424405-9		1,696.33		126	50	166-2620	411
8		122017 12/04/17 MAINTENANCE-0424454-7		168.50		126	94	166-2620	411
9		122017 12/04/17 WAREHOUSE-0424468-7		830.65*		112	92	910-2620	411
10		122017 12/04/17 TRANSPORT-0622438-0		471.12		110	96	166-2700	411
11		122017 12/04/17 TRANSPORT-0622438-0		314.07		210	96	166-2700	411
12		122017 12/04/17 BUS GARAGE-0622738-3		318.28		110	96	166-2700	411
13		122017 12/04/17 BUS GARAGE-0622738-3		212.18		210	96	166-2700	411
14		122017 12/04/17 GREEN HOUSE		14.65		226	60	166-2620	411
15		122017 12/04/17 BHS VO TECH-1217303-5		442.47		226	60	166-2620	411
16		122017 12/04/17 BLCKFT ACADEMY-1756219-0		0.00		226	62	166-2620	411
17		122017 12/04/17 HS GENARATOR-1803496-7		31.10		226	60	166-2620	411
18		122017 12/04/17 BES-315368-2		99.37		126	20	166-2620	411
		Total Check:		6,606.19					
416921S		376 ORIENTAL TRADING							
	30377			21.93					
1		68721907-0 12/01/17 I VOTED STICKERS		14.94	25444	126	90	160-2314	610
2		68721907-0 12/01/17 SHIPPING		6.99	25444	126	90	160-2314	610
		Total Check:		21.93					
416922S		964 ORIENTAL TRADING							
	30406			238.71					
1		6872248390 12/02/17 Bulk Glider Assortment		12.99*	25483	115	5	100-1700	610 252
2		6872248390 12/02/17 Super Deluxe Toy Assortme		19.99*	25483	115	5	100-1700	610 252
3		6872248390 12/02/17 Peace Sign Tattoos		4.99*	25483	115	5	100-1700	610 252
4		6872248390 12/02/17 Treasure Chest Box		4.99*	25483	115	5	100-1700	610 252
5		6872248390 12/02/17 Glitter Sticky Hands		11.99*	25483	115	5	100-1700	610 252
6		6872248390 12/02/17 Tie-Dyed Drawstring Bags		203.76*	25483	115	5	100-1700	610 252
7		6872248390 12/02/17 Certificate		-20.00*	25483	115	5	100-1700	610 252
		Total Check:		238.71					

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416923S	5192 PIZZA HUT CUTBANK							
30382		160.90						
1	0004 12/11/17 pizzas	120.67	25653	126	90	100-2213	612	
2	0004 12/11/17 pizzas	40.23	25653	226	90	100-2213	612	
	Total Check:	160.90						
416924S	1807 QUILL							
30381		8.26						
1	2484606 11/14/17 Dry Erase Markers	8.26	25336	126	90	160-2320	610	
30383		433.60						
1	9864414 09/13/17 TOPS JOURNELS	35.25	24385	226	70	150-1700	610	
2	1546416 10/10/17 stapler	4.28	24385	226	70	150-1700	610	
3	1546416 10/10/17 PaperMate pens-blk	3.99	24385	226	70	150-1700	610	
4	1546416 10/10/17 binder clips	0.21	24385	226	70	150-1700	610	
5	1546416 10/10/17 transparent tape	0.01	24385	226	70	150-1700	610	
6	1546416 10/10/17 5x8 legal pad junior	1.00	24385	226	70	150-1700	610	
7	1546416 10/10/17 Pentel RSVP pens	7.99	24385	226	70	150-1700	610	
8	1546416 10/10/17 Pentel RSVP - blk	15.98	24385	226	70	150-1700	610	
9	1546416 10/10/17 post it notes	22.39	24385	226	70	150-1700	610	
10	1546416 10/10/17 tape matte 3/4'	19.99	24385	226	70	150-1700	610	
11	1546416 10/10/17 shipping tape	2.95	24385	226	70	150-1700	610	
12	1546416 10/10/17 wite out tape	15.58	24385	226	70	150-1700	610	
13	1546416 10/10/17 BIC MARKERS	6.99	24385	226	70	150-1700	610	
14	1546416 10/10/17 QUILL MARKERS	5.59	24385	226	70	150-1700	610	
15	1546416 10/10/17 TOPS NOTEBOOKS	14.28	24385	226	70	150-1700	610	
16	1546416 10/10/17 PENCIL ERASERS	5.58	24385	226	70	150-1700	610	
17	1546416 10/10/17 SCISSORS	5.19	24385	226	70	150-1700	610	
18	1546416 10/10/17 SCISSORS	3.19	24385	226	70	150-1700	610	
19	1546416 10/10/17 MASTER 3 HOLE PUNCH	25.59	24385	226	70	150-1700	610	
20	1546416 10/10/17 PUSH PINS	7.19	24385	226	70	150-1700	610	
21	1091165 09/13/17 SANDUSKY STORAGE CAB	215.99	24385	170	72	920-3200	610	
22	1404313 09/13/17 file folders	14.39	24385	226	70	150-1700	610	
	Total Check:	441.86						
416925S	2175 QUILL							
30380		243.99						
1	2881382 11/30/17 DRY ERASE BOARD	183.00	25547	126	90	160-2320	610	
2	2881382 11/30/17 DRY ERASE BOARD	60.99	25547	226	90	160-2320	610	
	Total Check:	243.99						
416926S	4397 REALLY GOOD STUFF							
30384		97.92						
1	620287 11/20/17 3x3 Post it	22.99	25391	126	20	120-1700	610	
2	620287 11/20/17 Store More Wire Works	31.99	25391	126	20	120-1700	610	
3	620287 11/20/17 Small group management	33.99	25391	126	20	120-1700	610	
4	620287 11/20/17 shipping	8.95	25391	126	20	120-1700	610	
	Total Check:	97.92						

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416927S	6254 SAFEGUARD							
30392		595.93						
1	03256192 11/09/17 Split Double Window W2	128.41	25711	126	90	160-2510	610	
2	03256192 11/09/17 Split Double Window W2	42.81	25711	226	90	160-2510	610	
3	03256192 11/09/17 Blank W-2 4-up fullbacker	83.91	25711	126	90	160-2510	610	
4	03256192 11/09/17 Blank W-2 4-up fullbacker	27.97	25711	226	90	160-2510	610	
5	03256192 11/09/17 1099R window env	99.91	25711	126	90	160-2510	610	
6	03256192 11/09/17 1099R window env	33.30	25711	226	90	160-2510	610	
7	03256192 11/09/17 1095-B/1095-C Blank	83.91	25711	126	90	160-2510	610	
8	03256192 11/09/17 1095-B/1095-C Blank	27.97	25711	226	90	160-2510	610	
9	03256192 11/09/17 1099 MISC (blank)	14.27	25711	126	90	160-2510	610	
10	03256192 11/09/17 1099 MISC (blank)	4.76	25711	226	90	160-2510	610	
11	03256192 11/09/17	36.53	25711	126	90	160-2510	610	
12	03256192 11/09/17	12.18	25711	226	90	160-2510	610	
	Total Check:	595.93						
416928S	1881 SCHOOL ADMINISTRATORS OF MONTANA							
30385		425.00						
1	1115 08/24/17 Membership: Tonia Tatsey	425.00	25627	126	10	120-1700	650	
	Total Check:	425.00						
416929S	318 SCHOOL SPECIALTY							
30391		271.62						
1	2081195889 11/13/17 Brown Construction Paper	5.17	25169	126	30	120-1700	610	
2	2081195889 11/13/17 White Construction Paper	10.34	25169	126	30	120-1700	610	
3	2081195889 11/13/17 Gray Construction Paper	8.75	25169	126	30	120-1700	610	
4	2081195889 11/13/17 Red Construction Paper	17.50	25169	126	30	120-1700	610	
5	2081195889 11/13/17 Orange Constuction Paper	17.50	25169	126	30	120-1700	610	
6	2081195889 11/13/17 Raspberry Construction Pa	17.50	25169	126	30	120-1700	610	
7	2081195889 11/13/17 White Construction Paper	26.25	25169	126	30	120-1700	610	
8	2081195889 11/13/17 Black Construction Paper	17.50	25169	126	30	120-1700	610	
9	2081195889 11/13/17 Green Construction Paper	17.50	25169	126	30	120-1700	610	
10	2081195889 11/13/17 Light Blue Construction P	17.50	25169	126	30	120-1700	610	
11	2081195889 11/13/17 Dark Blue Construction Pa	17.50	25169	126	30	120-1700	610	
12	2081195889 11/13/17 Yellow Construction Paper	17.50	25169	126	30	120-1700	610	
13	2081195889 11/13/17 Tan Construction Paper	52.60	25169	126	30	120-1700	610	
14	2081195889 11/13/17 Metallic Crayons	31.10	25169	126	30	120-1700	610	
15	2081195889 11/13/17 Construction Paper Crayon	30.20	25169	126	30	120-1700	610	
16	2081195889 11/13/17 Assorted Colors	9.70	25169	126	30	120-1700	610	
17	2081195889 11/13/17 Multicolor Crayons	13.90	25169	126	30	120-1700	610	
18	2081195889 11/13/17 Glitter Crayons	31.10	25169	126	30	120-1700	610	
19	2081195889 11/13/17 Prang Molded Crayons	26.30	25169	126	30	120-1700	610	
20	2081195889 11/13/17 Peach Pack	7.48	25169	126	30	120-1700	610	
21	2081195889 11/13/17 Shipping	58.93	25169	126	30	120-1700	610	
22	11/13/17 PO DIFFERENCE	-180.20	25169	126	30	120-1700	610	
	Total Check:	271.62						

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

416930S		4766 SCHOOL SPECIALTY							----
	30386		5,098.94						
1		3081028938 10/02/17 Scotch Tape	108.68	23475	126	10	120-1700	610	
2		3081028938 10/02/17 Scotch Shipping Tape	33.54	23475	126	10	120-1700	610	
3		3081028938 10/02/17 School Smart Staples	11.64	23475	126	10	120-1700	610	
4		3081028938 10/02/17 Bic Ball Point Pen-Blue	28.70	23475	126	10	120-1700	610	
5		3081028938 10/02/17 Officemate Binder Clips	26.73	23475	126	10	120-1700	610	
6		3081028938 10/02/17 School Smart Rubber Ball	19.53	23475	126	10	120-1700	610	
7		3081028938 10/02/17 Bic Ball Point Pen-Black	28.70	23475	126	10	120-1700	610	
8		3081028938 10/02/17 Post it Notes 12 pk	52.83	23475	126	10	120-1700	610	
9		3081028938 10/02/17 Expo Vis A Vis	88.70	23475	126	10	120-1700	610	
10		3081028938 10/02/17 Sharpie Pk of 36	57.54	23475	126	10	120-1700	610	
11		3081028938 10/02/17 Mr. Sketch Markers	76.70	23475	126	10	120-1700	610	
12		3081028938 10/02/17 Scotch Masking Tape	74.43	23475	126	10	120-1700	610	
13		3081028938 10/02/17 10x10 Paper	135.40	23475	126	10	120-1700	610	
14		3081028938 10/02/17 Sentence Strips	17.73	23475	126	10	120-1700	610	
15		3081028938 10/02/17 Frog Street Writing Paper	153.70	23475	126	10	120-1700	610	
16		3081028938 10/02/17 Frog Street Paper K-1	461.10	23475	126	10	120-1700	610	
17		3081028938 10/02/17 Frog Street Paper 1-2	307.40	23475	126	10	120-1700	610	
18		3081028938 10/02/17 Sax Sulphite Drawing Pape	157.40	23475	126	10	120-1700	610	
19		3081028938 10/02/17 MultiPurpose Drawing Pape	53.73	23475	126	10	120-1700	610	
20		3081028938 10/02/17 Elmer's Glue Stick	112.23	23475	126	10	120-1700	610	
21		3081028938 10/02/17 Expo Markers fine Point	598.80	23475	126	10	120-1700	610	
22		3081028938 10/02/17 Ticonderoga	204.30	23475	126	10	120-1700	610	
23		3081028938 10/02/17 Expo Markers Bullet	1,365.30	23475	126	10	120-1700	610	
24		3081028938 10/02/17 Expo Markers Variety Set	109.70	23475	126	10	120-1700	610	
25		3081028938 10/02/17 Sheet Protectors	117.70	23475	126	10	120-1700	610	
26		3081028938 10/02/17 Laminating Pouches	121.23	23475	126	10	120-1700	610	
27		3081028938 10/02/17 Sunworks Violet 9x12	11.70	23475	126	10	120-1700	610	
28		3081028938 10/02/17 Sunworks Red 9x12	21.70	23475	126	10	120-1700	610	
29		3081028938 10/02/17 Sunworks Bright Blue 9x12	21.70	23475	126	10	120-1700	610	
30		3081028938 10/02/17 Sunworks Pink 9x152	21.70	23475	126	10	120-1700	610	
31		3081028938 10/02/17 Sunworks Brown 9x152	21.70	23475	126	10	120-1700	610	
32		3081028938 10/02/17 Sunworks Black 9x12	21.70	23475	126	10	120-1700	610	
33		3081028938 10/02/17 Sunworks Holiday Red 9x12	21.70	23475	126	10	120-1700	610	
34		3081028938 10/02/17 Sunworks Yellow 9x12	21.70	23475	126	10	120-1700	610	
35		3081028938 10/02/17 Sunworks Holiday Green 9x	21.70	23475	126	10	120-1700	610	
36		3081028938 10/02/17 Sunworks Orange 9x12	21.70	23475	126	10	120-1700	610	
37		3081028938 10/02/17 Sunworks Red 12x18	39.33	23475	126	10	120-1700	610	
38		3081028938 10/02/17 Sunworks Blue 12x18	39.33	23475	126	10	120-1700	610	
39		3081028938 10/02/17 Sunworks Yellow 12x18	39.33	23475	126	10	120-1700	610	
40		3081028938 10/02/17 Sunworks Orange 12x18	39.33	23475	126	10	120-1700	610	
41		3081028938 10/02/17 Sunworks Brown 12x18	39.33	23475	126	10	120-1700	610	
42		3081028938 10/02/17 Sunworks Light Green 12x1	19.53	23475	126	10	120-1700	610	
43		3081028938 10/02/17 Sunworks Holiday Green 12	39.33	23475	126	10	120-1700	610	
44		3081028938 10/02/17 Sunworks Lilac 12x18	19.53	23475	126	10	120-1700	610	
45		3081028938 10/02/17 Clipboards	55.40	23475	126	10	120-1700	610	
46		3081028938 10/02/17 Highlighters	64.53	23475	126	10	120-1700	610	

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47	3081028938 10/02/17 Recognition Award	28.62	23475	126	10	120-1700	610	
48	3081028938 10/02/17 Math Achievement Award	28.62	23475	126	10	120-1700	610	
49	3081028938 10/02/17 Kindergarten Certificates	29.22	23475	126	10	120-1700	610	
50	10/02/17 PO DIFFERENCE	-112.93	23475	126	10	120-1700	610	
	Total Check:	5,098.94						
416931S	352 STAPLES (GREAT FALLS)							
	30389	117.92						
1	9762379914 11/22/17 z4+ Rollerball pens,blue	19.99	25354	126	20	120-1700	610	
2	9762379914 11/22/17 z4+ Rollerball pens, blac	19.99	25354	126	20	120-1700	610	
3	9762379914 11/22/17 Pentel Energel RTX	77.94	25354	126	20	120-1700	610	
	Total Check:	117.92						
416932S	1127 SUBWAY STORE-BROWNING							
	30387	136.00						
1	1/A-141964 11/09/17 Subs	136.00	25212	126	50	130-2110	612	
	Total Check:	136.00						
416933S	1519 SUPERIOR BUSINESS EQUIPMENT							
	30388	83.00						
1	325304 11/20/17 Rmf Ce410a (B)	83.00	25351	126	20	120-1700	610	
	Total Check:	83.00						
416934S	904 TEEPLES IGA							
	30394	122.91						
1	79429 12/04/17 Food for ParentMeeting	122.91	25260	115	76	456-1700	610	608
	Total Check:	122.91						
416935S	1068 TRIARCO							
	30395	48.60						
1	569412 08/16/17 Color Paddles	9.20	23740	126	50	130-1700	610	
2	569412 08/16/17 Scratchart Light catchers	27.40	23740	126	50	130-1700	610	
3	569412 08/16/17 safe drawing compass	12.00	23740	126	50	130-1700	610	
	Total Check:	48.60						
416936S	1191 TWO MEDICINE WATER CO							
	30326	5,395.00						
3	123117 12/01/17 APT -/1382-00	75.00*		120	80	166-2620	421	
4	123117 12/01/17 Food Services/138-00	75.00*		112	92	910-2620	421	
5	123117 12/01/17 BHS/1349-00	1,710.00		226	60	166-2620	421	
6	123117 12/01/17 BE/1353-00	621.00		126	20	166-2620	421	
7	123117 12/01/17 Vina/1356-00	621.00		126	10	166-2620	421	
8	123117 12/01/17 Napi/1356-00	621.00		126	30	166-2620	421	
9	123117 12/01/17 KW/1354-00	621.00		126	10	166-2620	421	
10	123117 12/01/17 BMS/1355-00	621.00		126	50	166-2620	421	
11	123117 12/01/17 Special Services/1378-00	75.00		226	76	280-2620	421	
12	123117 12/01/17 Maintence/1379-00	56.25		126	94	166-2620	421	
13	123117 12/01/17 Maintence/1379-00	18.75*		226	94	166-2620	421	

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14	123117 12/01/17 Project Choicel/1376-00	75.00		226	74	166-2620	421	
15	123117 12/01/17 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
17	123117 12/01/17 Bus Garage/1381-00	45.00		110	96	166-2700	421	
18	123117 12/01/17 Bus Garage/1381-00	30.00		210	96	166-2700	421	
19	123117 12/01/17 ADMIN/1745-00	56.25		126	90	166-2620	421	
20	123117 12/01/17 ADMIN/1745-00	18.75		226	90	166-2620	421	
Total Check:		5,395.00						
416937S	968 UNIVERSAL ATHLETICS							
30396		427.86						
1	5020029435 10/10/17 More Skin	28.99	24864	226	60	720-3586	610	
2	5020029435 10/10/17 Mueller Kinesiology Tape	103.92	24864	226	60	720-3586	610	
3	5020029435 10/10/17 Freight	28.00	24864	226	60	720-3586	610	
4	5020029435 10/20/17 Mulleur Tape	239.96	24864	226	60	720-3586	610	
5	5020029435 12/08/17 Mole Skin	26.99	24864	226	60	720-3586	610	
30397		940.00						
1	5020028728 08/28/17 Russell Men's Polo	216.00*	23832	226	60	720-3587	660	
2	5020028728 08/28/17 Russell Women's Polo	232.00*	23832	226	60	720-3587	660	
3	5020028728 08/28/17 Russell Men's Polo White	232.00*	23832	226	60	720-3587	660	
4	5020028728 08/28/17 Russell Women's Polo Whit	232.00*	23832	226	60	720-3587	660	
5	5020028728 08/28/17 Freight	28.00*	23832	226	60	720-3587	660	
30398		149.00						
1	5020028721 08/16/17 Strike Zone Bag	125.00*	23831	226	60	720-3587	660	
2	5020028721 08/16/17 Freight	24.00*	23831	226	60	720-3587	660	
30399		425.87						
1	5020028682 09/15/17 Augusta Jacket Top	280.00	23833	226	60	720-3583	660	
2	5020028682 09/15/17 Augusta Pants	119.00	23833	226	60	720-3583	660	
3	5020028682 09/15/17 freight	26.87	23833	226	60	720-3583	660	
30400		1,386.32						
1	5020029436 10/30/17 FB Practice Jersey	1,320.00	24879	226	60	720-3586	660	
2	5020029436 10/30/17 Freight	66.32	24879	226	60	720-3586	660	
30401		19.86						
1	5020029422 10/20/17 Engraving names on plate	9.60	24865	226	60	720-3587	610	
2	5020029422 10/20/17 Freight	10.26	24865	226	60	720-3587	610	
30402		141.98						
1	5020029579 10/25/17 Chain Crew Vest	45.99	25082	226	60	720-3586	610	
2	5020029579 10/25/17 Chain Crew Vest	9.00	25082	226	60	720-3586	610	
3	5020029579 10/25/17 Football Wilson	72.99	25082	226	60	720-3586	610	
4	5020029579 10/25/17 Freight	14.00	25082	226	60	720-3586	610	
Total Check:		3,490.89						

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416938S		1252 WILLIAM V. MACGILL & CO							----
	30405			325.00					
1		0618545 12/04/17 Lice Free Spray		160.00*	25481	115	5	100-1700	610 252
2		0618545 12/04/17 Oraline Kids Toothbrush S		165.00*	25481	115	5	100-1700	610 252
		Total Check:		325.00					
416939S		5760 WINGATE INN							
	30404			1,363.78					
1		149341 12/08/17 GBB Hotel Rooms		867.86	25610	226	60	720-3581	582
2		149342 12/08/17 BBB Hotel Rooms		495.92	25610	226	60	720-3580	582
		Total Check:		1,363.78					
416940S		4657 BROWNING PUBLIC SCHOOLS #9							
	30411			1,000.00					
1		1216-2 12/15/17 Senior Toy Drive Donation		750.00	25549	126	90	160-2320	610
2		1216-2 12/15/17 Senior Toy Drive Donation		250.00	25549	226	90	160-2320	610
		Total Check:		1,000.00					
416941S		7628 MASTERCARD CORPORATE CLIENTS							
	30412			905.25					
1		111106 11/10/17 Number Talk Books		946.09	25264	226	90	161-2213	610
	AMAZON.COM								
2		111106 11/10/17 Shipping		-40.84	25264	226	90	161-2213	610
	AMAZON.COM								
	30413			302.00					
1		235746 11/15/17 Wolves Den CB		302.00*		126	97	160-1700	610
	30414			602.00					
1		003356 11/15/17 The Den		602.00*		126	97	160-1700	610
	30415			602.00					
1		023646 11/15/17 The Wolves Den		602.00*		126	97	160-1700	610
	30416			38.05					
1		0423724 12/15/17 conoco cb		38.05*		126	97	160-1700	610
	30417			48.65					
1		151206 11/13/17 Gas-CC#0200-Jack Parrent		36.49	25510	126	96	167-2710	624
	FUEL								
2		151206 11/13/17 Gas-CC#0200-Jack Parrent		12.16	25510	226	96	167-2710	624
	FUEL								
	30418			27.00					
1		150459 11/28/17 Dinner		27.00	25417	226	60	710-3452	582
	JOHN HENRY'S								
	30419			463.84					
1		153303 11/10/17 boots & shoes		463.84*	25148	115	90	160-1700	610 94
	PAYLESS SHOE STORE								

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	30434	60.50						
1	194043 11/11/18 Dinner	60.50	25187	226	60	710-3472	582	
	A & W							
	30435	39.99						
1	130409 11/06/17 SAFECART PAYPAL	39.99*		126	97	160-1700	610	
	30436	309.40						
1	220628 11/17/17 DINNER BMS BBB	309.40*	25337	126	50	720-3580	582	
	DJ'S PIZZA							
	30437	203.50						
1	213557 11/15/17 VILLAGE DINNING	203.50*		126	97	160-1700	610	
	30438	76.83						
1	142911 11/12/17 Lunch 11-12-17	76.83	25236	115	90	465-1000	582	206
	MCDONALD'S RESTAURANT							
	30439	78.61						
1	175232 11/13/17 Lunch 11-13-17	78.61	25151	115	90	465-1000	582	206
	MCDONALD'S RESTAURANT							
	30440	118.20						
1	194536 12/02/17 Lunch	118.20	25504	226	60	720-3596	582	
	SUBWAY STORE #12829							
	30441	118.75						
1	125732 12/01/17 Dinner	118.75	25506	226	60	720-3596	582	
	4B'S RESTAURANT 32							
	30442	54.21						
1	225603 12/02/17 Dinner	54.21	25508	226	60	720-3596	582	
	PIZZA HUT							
	30443	171.43						
1	185552 11/11/17 DINNER FOR BMS BBB	171.43*	25194	126	50	720-3580	582	
	MCDONALD'S RESTAURANT							
	30444	233.32						
1	172051 11/04/17 DINNER BMS BBB	233.32*	25158	126	50	720-3580	582	
	PIZZA HUT - HAVRE							
	30445	244.95						
1	141210 11/18/17 DINNER BMS BBB A	244.95*	25339	126	50	720-3580	582	
	JOHN HENRY'S							
	30446	60.00						
1	175127 11/06/17 GAS-CC#5094-WES WELLS	45.00	25306	126	96	167-2710	624	
	FUEL							
2	175127 11/06/17 GAS-CC#5094-WES WELLS	15.00	25306	226	96	167-2710	624	
	FUEL							
	30447	98.00						
1	16270+6 11/21/17 roll of stamps	98.00	25403	112	92	910-3100	610	
	US POSTAL SERVICE							
	30448	99.98						
1	143710 11/17/17 Omni Mount 42"-80" tvs	99.98	25352	126	20	120-1700	610	
	SAM'S CLUB - GREAT FALLS							

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	30449		404.40						----
1		143710 11/17/17 Lysol Wipes (4pk)	404.40	24478	126	20	120-2410	610	
		SAM'S CLUB - GREAT FALLS							
	30450		239.36						
1		143710 11/17/17 CLOROX BLEACH	142.05	25348	126	94	166-2620	611	
		SAM'S CLUB - GREAT FALLS							
2		143710 11/17/17 CLOROX BLEACH	47.35	25348	226	94	166-2620	611	
		SAM'S CLUB - GREAT FALLS							
3		143710 11/17/17 HEATER	37.47	25348	126	94	166-2620	615	
		SAM'S CLUB - GREAT FALLS							
4		143710 11/17/17 HEATER	12.49	25348	226	94	166-2620	615	
		SAM'S CLUB - GREAT FALLS							
	30451		353.52						
1		143710 11/17/17 5 Gallon water jugs full	103.14	25308	126	96	167-2710	610	
		SAM'S CLUB							
2		143710 11/17/17 5 Gallon water jugs full	34.38	25308	226	96	167-2710	610	
		SAM'S CLUB							
3		143710 11/17/17 5 Gallon water jugs empty	162.00	25308	126	96	167-2710	610	
		SAM'S CLUB							
4		143710 11/17/17 5 Gallon water jugs empty	54.00	25308	226	96	167-2710	610	
		SAM'S CLUB							
	30452		78.30						
1		130058 11/16/17 HeadphoneCushionCovers	68.30	25207	115	76	456-1700	610	608
		MICRO AUDIOMETRICS CORPORATION							
2		130058 11/16/17 Shipping	10.00	25207	115	76	456-1700	610	608
		MICRO AUDIOMETRICS CORPORATION							
	30453		2,604.13						
1		123920 11/16/17 PlasticKidneyTable Blue	314.99	25261	115	76	456-1700	610	608
		WEBSTAURANTSTORE							
2		123920 11/16/17 PlasticKidneyTable Blue	314.98	25261	126	20	120-1700	610	
		WEBSTAURANTSTORE							
3		123920 11/16/17 PlasticKidneyTable Green	314.98	25261	115	76	456-1700	610	608
		WEBSTAURANTSTORE							
4		123920 11/16/17 PlasticKidneyTable Green	314.99	25261	126	20	120-1700	610	
		WEBSTAURANTSTORE							
5		123920 11/16/17 PlasticKidneyTable Red	209.99	25261	115	76	456-1700	610	608
		WEBSTAURANTSTORE							
6		123920 11/16/17 PlasticKidneyTable Red	209.99	25261	126	20	120-1700	610	
		WEBSTAURANTSTORE							
7		123920 11/16/17 Koala Kare KB200-01	423.34	25261	115	76	456-1700	610	608
		WEBSTAURANTSTORE							
8		123920 11/16/17 Changing Liners	70.04	25261	115	76	456-1700	610	608
		WEBSTAURANTSTORE							
9		123920 11/16/17 Shipping	200.00	25261	115	76	456-1700	610	608
		WEBSTAURANTSTORE							
10		11/16/17 PO DIFFERENCE	173.13	25261	115	76	456-1700	610	608
		WEBSTAURANTSTORE							
11		11/16/17 PO DIFFERENCE	57.70	25261	126	20	120-1700	610	
		WEBSTAURANTSTORE							

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	30454	373.22						
1	165957 11/11/17 Dinner Special Olympics	279.92	25223	126	60	720-3590	582	
	GOLDEN CORRAL							
2	165957 11/11/17 Dinner Special Olympics	93.30	25223	226	60	720-3590	582	
	GOLDEN CORRAL							
	30455	252.99						
1	160922 11/09/17 Lunch/Special Olympics	189.75	25222	126	60	720-3590	582	
	BURGER KING #13293							
2	160922 11/09/17 Lunch/Special Olympics	63.24	25222	226	60	720-3590	582	
	BURGER KING #13293							
	30456	211.94						
1	184113 11/17/17 Stacy Edwards	105.97	25197	126	90	160-2314	582	
	HERITAGE INN							
2	184113 11/17/17 Teresa Roland	105.97	25197	126	90	160-2314	582	
	HERITAGE INN							
	30457	311.94						
1	210809 11/14/17 Dinner	311.94	25297	126	30	720-3580	582	
	JOHN HENRY'S							
	30458	78.00						
1	170158 11/09/17 EXPEDIA	78.00*		126	97	160-1700	610	
	30459	3,211.86						
1	193258 11/10/17 DELTA	3,211.86*		126	97	160-1700	610	
	30460	1,684.40						
1	193258 11/08/17 NIISA Airfare-B. Gallup	335.70	25256	126	90	160-2310	582	84
	ODYSSEY TOUR & TRAVEL							
2	193258 11/08/17 NIISA Airfare-B. Gallup	111.90	25256	226	90	160-2310	582	84
	ODYSSEY TOUR & TRAVEL							
3	193258 11/08/17 NIISA Airfare-J. Edwards	334.20	25256	126	90	160-2310	582	86
	ODYSSEY TOUR & TRAVEL							
4	193258 11/08/17 NIISA Airfare-J. Edwards	111.40	25256	226	90	160-2310	582	86
	ODYSSEY TOUR & TRAVEL							
5	193258 11/08/17 NIISA Airfare-J. RunningF	296.70	25256	126	90	160-2310	582	83
	ODYSSEY TOUR & TRAVEL							
6	193258 11/08/17 NIISA Airfare-J. RunningF	98.90	25256	226	90	160-2310	582	83
	ODYSSEY TOUR & TRAVEL							
7	193258 11/08/17 NIISA Airfare-M. RunningF	296.70	25256	126	90	160-2310	582	83
	ODYSSEY TOUR & TRAVEL							
8	193258 11/08/17 NIISA Airfare-M. RunningF	98.90	25256	226	90	160-2310	582	83
	ODYSSEY TOUR & TRAVEL							
	30461	1,165.80						
1	1702056 11/08/17 NIISA Airfare-J. Matt	272.70	25255	126	90	161-2213	582	
	DELTA AIRLINES							
2	1702056 11/08/17 NIISA Airfare-J. Matt	90.90	25255	226	90	161-2213	582	
	DELTA AIRLINES							
3	1702056 11/08/17 NIISA Airfare-C. Hall	272.70	25255	126	90	160-2320	582	
	DELTA AIRLINES							
4	1702056 11/08/17 NIISA Airfare-C. Hall	90.90	25255	226	90	160-2320	582	
	DELTA AIRLINES							

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5	1702056 11/08/17 NIISA Airfare-S. Eaton DELTA AIRLINES	328.95	25255	126	90	160-2320	582	
6	1702056 11/08/17 NIISA Airfare-S. Eaton DELTA AIRLINES	109.65	25255	226	90	160-2320	582	
	30462	49.25						
1	115353 11/06/17 Supt Mtg 11/6/17 TACO JOHN'S - BROWNING	36.94	25291	126	90	160-2320	610	
2	115353 11/06/17 Supt Mtg 11/6/17 TACO JOHN'S - BROWNING	12.31	25291	226	90	160-2320	610	
	30463	96.00						
1	180658 11/06/17 Sp. Brd Mtg 11/6/17 GLACIER PEAKS CASINO	72.00	25292	126	90	160-2310	612	
2	180658 11/06/17 Sp. Brd Mtg 11/6/17 GLACIER PEAKS CASINO	24.00	25292	226	90	160-2310	612	
	30464	412.00						
1	122807 11/29/17 STORAGE CABINETS WALMART	309.00	25436	126	90	160-2320	610	
2	122807 11/29/17 STORAGE CABINETS WALMART	103.00	25436	226	90	160-2320	610	
	30465	204.89						
1	164136 11/06/17 Vivitar VIV-RW-5000-blk FUEL	26.98	25205	110	96	167-2710	610	
2	164136 11/06/17 Vivitar VIV-RW-5000-blk FUEL	17.99	25205	210	96	167-2710	610	
3	164136 11/06/17 16GB Sandisk cruzer USB FUEL	95.95	25205	110	96	167-2710	610	
4	164136 11/06/17 16GB Sandisk cruzer USB FUEL	63.97	25205	210	96	167-2710	610	
	30466	89.00						
1	113326 12/01/17 Starter Switch-CC#0319 PURE BLISS CYCLE	66.75	25552	110	96	167-2710	610	
2	113326 12/01/17 Starter Switch-CC#0319 PURE BLISS CYCLE	22.25	25552	210	96	167-2710	610	
	30467	199.00						
1	115105 11/16/17 AC+ iphone warranty glass APPLE COMPUTER-MS/198-ED	149.25	25434	126	78	162-2220	660	
2	115105 11/16/17 AC+ iphone warranty glass APPLE COMPUTER-MS/198-ED	49.75	25434	226	78	162-2220	660	
	30468	209.97						
1	092941 12/04/17 wifi-ssl certificate GODADDY.COM	157.48	25557	126	78	162-2220	660	
2	092941 12/04/17 wifi-ssl certificate GODADDY.COM	52.49	25557	226	78	162-2220	660	

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30469		49.99								
1	131558 11/26/17 Parallels vm license	37.49	25556	126	78	162-2220	681			
PARALLELS SOFTWARE										
2	131558 11/26/17 Parallels vm license	12.50	25556	226	78	162-2220	681			
PARALLELS SOFTWARE										
30470		7.98								
1	214525 11/22/17 3/8" masonry bits	5.98	25433	126	78	162-2220	660			
BILLMAN'S TRUE VALUE-CUTBANK										
2	214525 11/22/17 3/8" masonry bits	2.00	25433	226	78	162-2220	660			
BILLMAN'S TRUE VALUE-CUTBANK										
30471		14.00								
1	041842 11/27/17 36pak dry erase expo mark	10.50	25443	126	78	162-2220	660			
AMAZON.COM										
2	041842 11/27/17 36pak dry erase expo mark	3.50	25443	226	78	162-2220	660			
AMAZON.COM										
30472		650.28								
1	152607 11/16/17 crown mark tyler table	487.72	25442	126	78	162-2220	660			
AMAZON.COM										
2	152607 11/16/17 crown mark tyler table	162.56	25442	226	78	162-2220	660			
AMAZON.COM										
30473		2,153.74								
1	1425215 11/24/17 43" TV/mount-curriculum	268.48	25438	126	90	161-1700	660			
SAM'S CLUB - GREAT FALLS										
2	1425215 11/24/17 43" TV/mount-curriculum	89.50	25438	226	90	161-1700	660			
SAM'S CLUB - GREAT FALLS										
3	1425215 11/24/17 Lrg TV Mounts	337.37	25438	126	78	162-2220	660			
SAM'S CLUB - GREAT FALLS										
4	1425215 11/24/17 Lrg TV Mounts	112.45	25438	226	78	162-2220	660			
SAM'S CLUB - GREAT FALLS										
5	1425215 11/24/17 Lrg TV Mounts	149.94	25438	126	50	130-1700	660			
SAM'S CLUB - GREAT FALLS										
6	1425215 11/24/17 65" Vizio flat panel TV	897.00	25438	126	78	162-2220	660			
SAM'S CLUB - GREAT FALLS										
7	1425215 11/24/17 65" Vizio flat panel TV	299.00	25438	226	78	162-2220	660			
SAM'S CLUB - GREAT FALLS										
30474		5,980.00								
1	072458 12/02/17 65" vizio flat panel TV	3,139.50	25437	126	78	162-2220	660			
SAM'S CLUB - GREAT FALLS										
2	072458 12/02/17 65" vizio flat panel TV	1,046.50	25437	226	78	162-2220	660			
SAM'S CLUB - GREAT FALLS										
3	072458 12/02/17 65" vizio flat panel TV	1,600.00	25437	115	50	420-1700	660	129		
SAM'S CLUB - GREAT FALLS										
4	072458 12/02/17 65" vizio flat panel TV	194.00	25437	126	50	130-1700	660			
SAM'S CLUB - GREAT FALLS										

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	30475		26.95						----
1		130354 11/14/17 1 month fax line	20.21	25613	126	90	160-2500	531	
	EFAX.COM								
2		130354 11/14/17 1 month fax line	6.74	25613	226	90	160-2500	531	
	EFAX.COM								
	30476		51.87						
1		074323 11/12/17 iphone protectors/admin	38.90	25440	126	78	162-2220	660	
	AMAZON.COM								
2		074323 11/12/17 iphone protectors/admin	12.97	25440	226	78	162-2220	660	
	AMAZON.COM								
	30477		79.00						
1		114117 11/12/17 drill/network maintenance	59.25	25431	126	78	162-2220	660	
	HOME DEPOT INC.								
2		114117 11/12/17 drill/network maintenance	19.75	25431	226	78	162-2220	660	
	HOME DEPOT INC.								
	30478		92.76						
4									
1		074324 11/11/17 tile locators	69.57	25441	126	78	162-2220	660	
	AMAZON.COM								
2		074324 11/11/17 tile locators	23.19	25441	226	78	162-2220	660	
	AMAZON.COM								
	30479		5.09						
1		143626 11/10/17 9V battery	3.82	25432	126	78	162-2220	660	
	GLACIER FAMILY FOODS								
2		143626 11/10/17 9V battery	1.27	25432	226	78	162-2220	660	
	GLACIER FAMILY FOODS								
	30480		201.97						
1		181454 11/10/17 crown mark tyler table	151.48	25439	126	78	162-2220	660	
	AMAZON.COM								
2		181454 11/10/17 crown mark tyler table	50.49	25439	226	78	162-2220	660	
	AMAZON.COM								
	30481		148.00						
1		113232 11/07/17 apple case protectors	111.00	25612	126	78	162-2220	660	
	APPLE COMPUTER-MS/198-ED								
2		113232 11/07/17 apple case protectors	37.00	25612	226	78	162-2220	660	
	APPLE COMPUTER-MS/198-ED								
	30482		87.72						
1		202433 12/02/17 Supplies	87.72	25509	126	50	130-2110	610	
	HOBBY LOBBY								
	30483		62.97						
1		180052 11/13/17 Dinner	62.97	25274	126	50	130-1700	516	
	MAIN STREET EXPRESS								
	30484		77.11						
1		143712 11/12/17 Lunches	77.11	25273	126	50	130-1700	516	
	MCDONALDS HELENA								

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30485				489.99						
1	105322	11/28/17	BOOKCASE		183.00	25355	126	95	168-2660	660
WAL-MART STORE #2455										
2	105322	11/28/17	BOOKCASE		60.99	25355	226	93	168-2660	660
WAL-MART STORE #2455										
3	105322	11/28/17	BOOKCASE		183.00	25355	126	95	168-2660	660
WAL-MART STORE #2455										
4	105322	11/28/17	BOOKCASE		63.00	25355	226	95	168-2660	660
WAL-MART STORE #2455										
30486				71.50						
1	200735	11/07/17	CUPS AND PLATES		19.01	25195	126	90	160-2310	610
SAM'S CLUB - GREAT FALLS										
2	200735	11/07/17	CUPS AND PLATES		5.84	25195	226	90	160-2310	610
SAM'S CLUB - GREAT FALLS										
3	200735	11/07/17	CUPS AND PLATES		17.51	25195	126	90	160-2316	610
SAM'S CLUB - GREAT FALLS										
4	200735	11/07/17	CUPS AND PLATES		5.84	25195	226	90	160-2316	610
SAM'S CLUB - GREAT FALLS										
5	200735	11/07/17	CUPS AND PLATES		17.51	25195	126	90	820-3300	612
SAM'S CLUB - GREAT FALLS										
6	200735	11/07/17	CUPS AND PLATES		5.79	25195	226	90	820-3300	612
SAM'S CLUB - GREAT FALLS										
30487				316.76						
1	093305	11/10/17	WOODEN SPOON		4.76	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
2	093305	11/10/17	PLASTIC SERVING SPOON		14.34	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
3	093305	11/10/17	PLASTIC TONGS		6.54	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
4	093305	11/10/17	CHAFER		52.98	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
5	093305	11/10/17	PAPER PLATE		32.99	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
6	093305	11/10/17	NAPKINS - DISPENSER		27.95	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
7	093305	11/10/17	CAST IRON BOWL W BASE		69.99	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
8	093305	11/10/17	POPCORN 12.5		43.96	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
9	093305	11/10/17	SHIPPING		63.25	25143	226	75	150-1700	610
WEBSTAURANTSTORE										
30488				185.02						
1	225927	11/10/17	DIESEL-CC#5400-MAGGIE HIG		75.00	25307	110	96	167-2710	624
FUEL										
2	225927	11/10/17	DIESEL-CC#5400-MAGGIE HIG		50.00	25307	210	96	167-2710	624
FUEL										
3	225927	11/10/17	DIESEL-CC#5400-MAGGIE HIG		36.01	25307	110	96	167-2710	624
FUEL										

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4	225927 11/10/17 DIESEL-CC#5400-MAGGIE HIG	24.01	25307	210	96	167-2710	624	----
FUEL								
30489		61.33						
1	193735 11/05/17 Gas-CC#9608-Wayne Bullcal	46.00	25198	126	96	167-2710	624	
FUEL								
2	193735 11/05/17 Gas-CC#9608-Wayne Bullcal	15.33	25198	226	96	167-2710	624	
FUEL								
30490		19.87						
1	162159 11/05/17 20 ft. 4GA-CC#9608-WayneB	14.90	25199	126	96	167-2710	610	
FUEL								
2	162159 11/05/17 20 ft. 4GA-CC#9608-WayneB	4.97	25199	226	96	167-2710	610	
FUEL								
30491		42.59						
1	140010 11/08/17 Motr tuneup-CC#9608-Wayne	5.23	25200	126	96	167-2710	610	
FUEL								
2	140010 11/08/17 Motr tuneup-CC#9608-Wayne	1.74	25200	226	96	167-2710	610	
FUEL								
3	140010 11/08/17 Motr tuneup-CC#9608-Wayne	5.23	25200	126	96	167-2710	610	
FUEL								
4	140010 11/08/17 Motr tuneup-CC#9608-Wayne	1.74	25200	226	96	167-2710	610	
FUEL								
5	140010 11/08/17 Motr tuneup-CC#9608-Wayne	5.23	25200	126	96	167-2710	610	
FUEL								
6	140010 11/08/17 Motr tuneup-CC#9608-Wayne	1.74	25200	226	96	167-2710	610	
FUEL								
7	140010 11/08/17 Wiper blade-CC#9608-Wayne	8.13	25200	126	96	167-2710	610	
FUEL								
8	140010 11/08/17 Wiper blade-CC#9608-Wayne	2.71	25200	226	96	167-2710	610	
FUEL								
9	140010 11/08/17 Wiper blade-CC#9608-Wayne	8.13	25200	126	96	167-2710	610	
FUEL								
10	140010 11/08/17 Wiper blade-CC#9608-Wayne	2.71	25200	226	96	167-2710	610	
FUEL								
30492		405.00						
1	221428 11/09/17 Dinner/Special Olympics	303.75	25247	126	60	720-3590	582	
LITTLE CEASAR'S								
2	221428 11/09/17 Dinner/Special Olympics	101.25	25247	226	60	720-3590	582	
LITTLE CEASAR'S								
30493		174.35						
1	181345 11/16/17 Dinner	174.35	25359	115	50	471-1700	516	681
PIZZA HUT								
Total Check:		32,351.16						

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416942S	2917 AMERICAN WELDING & GASS							
30537		129.89						
1	05193148 11/20/17 welding coats	129.89	25238	215	60	395-1410	610	374
	Total Check:	129.89						
416943S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
30539		960.00						
1	456908 11/29/17 Maytag Front Load Washer	510.00	25493	115	76	456-1700	610	608
2	456908 11/29/17 Maytag Front Load Washer	450.00	25493	226	60	150-1700	610	
	Total Check:	960.00						
416944S	7833 BREEN OIL & TIRE COMPANY							
30540		18,699.34						
1	3468 11/09/17 Regular Unleaded	4,541.40	25538	110	96	167-2710	624	
2	3468 11/09/17 Regular Unleaded	3,027.60	25538	210	96	167-2710	624	
3	3468 11/09/17 ULS Dyed Diesel	7,009.40	25538	110	96	167-2710	624	
4	3468 11/09/17 ULS Dyed Diesel	4,672.94	25538	210	96	167-2710	624	
5	3468 11/09/17 Less gas tax	-331.20	25538	110	96	167-2710	624	
6	3468 11/09/17 Less gas tax	-220.80	25538	210	96	167-2710	624	
	Total Check:	18,699.34						
416945S	3694 BRIAN GALLUP							
30494		495.93						
Travel:								
NAFIS								
Palm Springs								
Jan 10-14, 2017								
1	12/19/17 NAFIS	371.95		126	90	160-2310	582	84
2	12/19/17 NAFIS	123.98		226	90	160-2310	582	84
	Total Check:	495.93						
416946S	176 BROWNING LUMBER & HARDWARE							
30500		210.36						
1	B91065 12/14/17 Supplies	210.36	25722	112	92	910-3100	610	
30538		103.00						
1	B91131 12/15/17 Holiday Decorations and S	103.00	25728	126	30	120-1700	610	
	Total Check:	313.36						
416947S	3056 CINTAS							
30541		294.32						
1	5009050215 10/11/17 Service Charge	11.95	25766	126	30	120-1700	610	
2	5009050215 10/11/17 x-Long Bandage Med.	12.76	25766	126	30	120-1700	610	
3	5009050215 10/11/17 Elastic Strip SM.	7.69	25766	126	30	120-1700	610	
4	5009050215 10/11/17 Large Patch 2"X3" Med	12.08	25766	126	30	120-1700	610	
5	5009050215 10/11/17 Hand Sanitizer SM.	7.45	25766	126	30	120-1700	610	
6	5009050215 10/11/17 Hard Surface Disinfec SVC	6.95	25766	126	30	120-1700	610	
7	5009050215 10/11/17 Mucinex	13.95	25766	126	30	120-1700	610	

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8	5009050215 10/11/17 Triple Antibiotic Oint SM	10.56	25766	126	30	120-1700	610	
9	5009050215 10/11/17 Aspirin Org St 100Ct	29.63	25766	126	30	120-1700	610	
10	5009050215 10/11/17 Acetaminophen	17.05	25766	126	30	120-1700	610	
11	5009050215 10/11/17 Pain Away	20.99	25766	126	30	120-1700	610	
12	5009050215 10/11/17 Back Relief Med.	21.54	25766	126	30	120-1700	610	
13	5009050215 10/11/17 Cold Relief	44.84	25766	126	30	120-1700	610	
14	5009050215 10/11/17 Cherry MNTHL Cough1	13.21	25766	126	30	120-1700	610	
1								
15	5009050215 10/11/17 Antacid Fruit Flavor	30.44	25766	126	30	120-1700	610	
16	5009050215 10/11/17 First Aid V-Sign	19.45	25766	126	30	120-1700	610	
17	5009050215 10/11/17 Ibuprofen	13.78	25766	126	30	120-1700	610	
	Total Check:	294.32						
416948S	2425 CORRINA GUARDIPEE HALL							
30542		21.00						
1	52764 12/03/17 Parking Reimbursement - N	15.75	25787	126	90	160-2320	582	
2	52764 12/03/17 Parking Reimbursement - N	5.25	25787	226	90	160-2320	582	
	Total Check:	21.00						
416949S	3736 DAKOTA SUPPLY GROUP INC.							
30544		201.75						
1	D516346 11/30/17 Open PO for December	28.69	25542	126	94	166-2620	615	
2	D516346 11/30/17 Open PO for December	9.56	25542	226	94	166-2620	615	
3	D503464 11/27/17 Open PO for December	122.63	25542	126	94	166-2620	615	
4	D503464 11/27/17 Open PO for December	40.87	25542	226	94	166-2620	615	
	Total Check:	201.75						
416950S	3778 FACILITY IMPROVEMENT CORPORATION							
30560		472.50						
1	15105 11/29/17 Service Call	354.37	25798	126	94	166-2620	440	
2	15105 11/29/17 Service Call	118.13	25798	226	94	166-2620	440	
	Total Check:	472.50						
416951S	1132 FOOD SERVICE OF AMERICA							
30504		539.86						
1	5444260 12/11/17 Food	539.86	25770	112	92	910-3100	630	
30533		1,388.53						
1	5440437 12/04/17 FOOD	396.44	25720	112	92	910-3100	630	
2	5440435 12/04/17 FOOD	992.09	25720	112	92	910-3100	630	
	Total Check:	1,928.39						

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416952S	2078 GENERAL DISTRIBUTING CO.							
	30561	25.42						
1	586532 10/31/17 Cylinder Rental/Bottled G	19.06	25624	126	94	166-2620	621	
2	586532 10/31/17 Cylinder Rental/Bottled G	6.36	25624	226	94	166-2620	621	
	Total Check:	25.42						
416953S	7917 GLACIER FAMILY FOODS							
	30503	85.48						
1	04-867391 12/15/17 Food	85.48	25663	112	92	910-3100	630	
	30536	341.96						
1	03-1376244 12/14/17 Food	50.30	25663	112	92	910-3100	630	
2	05-831247 11/09/17 Food	33.79	25663	112	92	910-3100	630	
3	03-1354981 11/09/17 Food	7.00	25663	112	92	910-3100	630	
4	01-1285386 11/06/17 Food	71.95	25663	112	92	910-3100	630	
5	05-833776 11/14/17 Food	23.12	25663	112	92	910-3100	630	
6	01-1309415 12/12/17 Food	43.96	25663	112	92	910-3100	630	
7	01-1308685 12/11/17 Food	23.90	25663	112	92	910-3100	630	
8	03-1375862 12/13/17 Food	87.94	25663	112	92	910-3100	630	
	30546	100.00						
1	01-1310342 12/13/17 X-Mas Wrapping/Tape	100.00*	25709	115	5	100-1700	610	252
	Total Check:	527.44						
416954S	504 GLACIER REPORTER							
	30545	501.60						
1	GR17-44-11 11/01/17 ADS	94.05	25768	126	90	160-2317	540	
2	GR17-44-11 11/01/17 ADS	31.35	25768	226	90	160-2317	540	
3	GR17--45-1 11/01/17 ADS	94.05	25768	126	90	160-2317	540	
4	GR17-- 11/01/17 ADS	31.35	25768	226	90	160-2317	540	
5	GR17--46-1 11/01/17 ADS	94.05	25768	126	90	160-2317	540	
6	GR17--46-1 11/01/17 ADS	31.35	25768	226	90	160-2317	540	
7	GR17-46-14 11/22/17 ADS	94.05	25768	126	90	160-2317	540	
8	GR17-46-14 11/22/17 ADS	31.35	25768	226	90	160-2317	540	
	Total Check:	501.60						
416955S	5991 GLENDALE COLONY							
	30534	360.00						
1	01073 11/08/17 CARROTS	90.00	25719	112	92	910-3100	630	
2	01077 11/17/17 CARROTS	90.00	25719	112	92	910-3100	630	
3	01084 12/01/17 CARROTS	90.00	25719	112	92	910-3100	630	
4	01087 12/08/17 CARROTS	90.00	25719	112	92	910-3100	630	
	Total Check:	360.00						

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416956S	2022 HANNON H.V.A.C.R							
30559		581.00						
1	0013191 12/20/17 Service Call	435.75	25797	126	94	166-2620	440	
2	0013191 12/20/17 Service Call	145.25	25797	226	94	166-2620	440	
	Total Check:	581.00						
416957S	3594 J2 BUSINESS PRODUCTS							
30562		578.20						
1	7191750 12/05/17 Ice Melt	433.65	25545	126	94	166-2620	610	
2	7191750 12/05/17 Ice Melt	144.55	25545	226	94	166-2620	610	
	Total Check:	578.20						
416958S	2475 MARY ANN FLAMAND							
30495		39.59						
In - District Mileage								
1	110717 12/20/17 Travel to town	39.59		126	42	120-2213	582	
	Total Check:	39.59						
416959S	1259 MEADOW GOLD/BABB #04969560							
30531		1,263.80						
1	11002784 09/05/17 Milk	148.92	25717	112	42	910-3100	630	
2	11002870 09/11/17 MILK	144.32	25717	112	42	910-3100	630	
3	11002955 09/11/17 MILK	144.58	25717	112	42	910-3100	630	
4	11003114 10/02/17 MILK	155.66	25717	112	42	910-3100	630	
5	11003326 10/23/17 MILK	133.51	25717	112	42	910-3100	630	
6	11003394 10/30/17 MILK	118.61	25717	112	42	910-3100	630	
7	11003468 11/06/17 MILK	111.49	25717	112	42	910-3100	630	
8	11003534 11/13/17 MILK	141.49	25717	112	42	910-3100	630	
9	11003603 11/20/17 MILK	40.01	25717	112	42	910-3100	630	
10	11003672 11/27/17 MILK	125.21	25717	112	42	910-3100	630	
30564		136.65						
1	11003740 12/04/17 Food	136.65	25769	112	42	910-3100	630	
	Total Check:	1,400.45						
416960S	5517 MUSICIAN'S FRIEND							
30548		200.00						
1	39131604 12/12/17 VEI G300Laser with DJVPAR	200.00	25460	215	60	392-1170	610	374
30549		549.00						
1	39128618 12/12/17 Shure Blx288/PG 58 wirele	549.00	25458	215	60	392-1170	610	374
	Total Check:	749.00						

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416961S		4005 N.I.I.S.A							----
	30550			2,450.00					
1		2018-2 12/10/17 NIISA Reg: W. Bremner		262.50	25695	126	90	160-2310	582 87
2		2018-2 12/10/17 NIISA Reg: W. Bremner		87.50	25695	226	90	160-2310	582 87
3		2018-2 12/10/17 NIISA Reg: B. Gallup		262.50	25695	126	90	160-2310	582 84
4		2018-2 12/10/17 NIISA Reg: B. Gallup		87.50	25695	226	90	160-2310	582 84
5		2018-2 12/10/17 NIISA Reg: J. Evans		262.50	25695	126	90	160-2310	582 81
6		2018-2 12/10/17 NIISA Reg: J. Evans		87.50	25695	226	90	160-2310	582 81
7		2018-2 12/10/17 NIISA Reg: J. Edwards		262.50	25695	126	90	160-2310	582 86
8		2018-2 12/10/17 NIISA Reg: J. Edwards		87.50	25695	226	90	160-2310	582 86
9		2018-2 12/10/17 NIISA Reg: J. R. Fisher		262.50	25695	126	90	160-2310	582 83
10		2018-2 12/10/17 NIISA Reg: J. R. Fisher		87.50	25695	226	90	160-2310	582 83
11		2018-2 12/10/17 NIISA Reg: C. Hall		262.50	25695	126	90	160-2320	582
12		2018-2 12/10/17 NIISA Reg: C. Hall		87.50	25695	226	90	160-2320	582
13		2018-2 12/10/17 NIISA Reg: J. Matt		262.50	25695	126	90	161-2213	582
14		2018-2 12/10/17 NIISA Reg: J. Matt		87.50	25695	226	90	161-2213	582
		Total Check:		2,450.00					
416962S		918 NATIONAL LAUNDRY CO.							
	30535			371.06					
1		37109 11/06/17 37109,38962,40825,44545,4		8.17	25718	112	25	910-3100	610
2		38962 11/13/17 37109,38962,40825,44545,4		7.46	25718	112	25	910-3100	610
3		40825 11/20/17 37109,38962,40825,44545,4		9.23	25718	112	25	910-3100	610
4		44545 12/04/17 37109,38962,40825,44545,4		7.46	25718	112	25	910-3100	610
5		46396 12/11/17 37109,38962,40825,44545,4		10.66	25718	112	25	910-3100	610
6		42711 11/27/17 42711,40821,37105,38957,4		7.46	25718	112	60	910-3100	610
7		40821 11/20/17 42711,40821,37105,38957,4		7.46	25718	112	60	910-3100	610
8		37105 11/06/17 42711,40821,37105,38957,4		7.46	25718	112	60	910-3100	610
9		38957 11/13/17 42711,40821,37105,38957,4		12.08	25718	112	60	910-3100	610
10		44541 12/04/17 42711,40821,37105,38957,4		7.46	25718	112	60	910-3100	610
11		46392 12/11/17 42711,40821,37105,38957,4		11.19	25718	112	60	910-3100	610
12		42719 11/27/17 42719,40282.37111,38964,4		14.92	25718	112	50	910-3100	610
13		40828 11/20/17 42719,40282.37111,38964,4		14.92	25718	112	50	910-3100	610
14		37111 11/06/17 42719,40282.37111,38964,4		14.92	25718	112	50	910-3100	610
15		38964 11/13/17 42719,40282.37111,38964,4		14.92	25718	112	50	910-3100	610
16		44547 12/04/17 42719,40282.37111,38964,4		14.92	25718	112	50	910-3100	610
17		46398 12/11/17 42719,40282.37111,38964,4		14.92	25718	112	50	910-3100	610
18		42715 11/27/17 42715,40824,38961,37108,4		7.46	25718	112	30	910-3100	610
19		40824 11/20/17 42715,40824,38961,37108,4		7.46	25718	112	30	910-3100	610
20		38961 11/13/17 42715,40824,38961,37108,4		9.95	25718	112	30	910-3100	610
21		37108 11/06/17 42715,40824,38961,37108,4		7.46	25718	112	30	910-3100	610
22		44544 12/04/17 42715,40824,38961,37108,4		7.46	25718	112	30	910-3100	610
23		42715 12/11/17 42715,40824,38961,37108,4		9.23	25718	112	30	910-3100	610
24		42717 11/27/17 42717,40826,37110,38963,4		11.19	25718	112	10	910-3100	610
25		40826 11/20/17 42717,40826,37110,38963,4		11.19	25718	112	10	910-3100	610
26		37110 11/06/17 42717,40826,37110,38963,4		11.19	25718	112	10	910-3100	610
27		38963 11/13/17 42717,40826,37110,38963,4		11.19	25718	112	10	910-3100	610
28		44546 12/04/17 42717,40826,37110,38963,4		11.19	25718	112	10	910-3100	610

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29	46397 12/11/17 42717,40826,37110,38963,4	11.19	25718	112	10	910-3100	610	
30	42714 11/27/17 42714,40823,37107,38960,4	7.46	25718	112	20	910-3100	610	
31	40823 11/20/17 42714,40823,37107,38960,4	7.46	25718	112	20	910-3100	610	
32	37107 11/06/17 42714,40823,37107,38960,4	7.46	25718	112	20	910-3100	610	
33	38960 11/13/17 42714,40823,37107,38960,4	9.13	25718	112	20	910-3100	610	
34	44543 12/04/17 42714,40823,37107,38960,4	7.46	25718	112	20	910-3100	610	
35	46394 12/04/17 42714,40823,37107,38960,4	7.46	25718	112	20	910-3100	610	
36	44551 12/04/17 44554,37115,38968,40832,4	2.24	25718	112	92	910-3100	610	
37	37115 11/06/17 42714,40823,37107,38960,4	2.24	25718	112	20	910-3100	610	
38	38968 11/13/17 42714,40823,37107,38960,4	11.66	25718	112	20	910-3100	610	
39	40832 11/20/17 44554,37115,38968,40832,4	2.24	25718	112	92	910-3100	610	
40	42722 11/27/17 44554,37115,38968,40832,4	2.24	25718	112	92	910-3100	610	
41	46402 12/11/17 42714,40823,37107,38960,4	2.24	25718	112	20	910-3100	610	
	Total Check:	371.06						
416963S	6885 RADIO SHACK							
30552		19.99						
1	10138555 12/18/17 Ink Cartridge	19.99	25619	126	30	120-1700	610	
	Total Check:	19.99						
416964S	8222 RIPPLE EFFECTS							
30551		8,431.25						
1	7618 12/14/17 Social emotional competen	8,431.25	25600	115	90	465-2213	330	206
	Total Check:	8,431.25						
416965S	219 SUPPLYWORKS							
30553		306.30						
1	416689883 10/18/17 Drill/Driver	134.98	25767	126	30	120-1700	610	
2	416606713 10/18/17 Drill/Driver Set	30.44	25767	126	30	120-1700	610	
3	41712974 10/23/17 Dolly	140.88	25767	126	30	120-1700	610	
	Total Check:	306.30						
416966S	1041 SYSCO (VC #843110)							
30513		3,740.31						
1	143550183 12/11/17 Food	1,208.53	25777	112	20	910-3100	630	
2	143478195 10/18/17 Food	329.83	25777	112	20	910-3100	630	
3	14348354 10/23/17 Food	1,881.07	25777	112	20	910-3100	630	
4	143548404 12/08/17 Food	160.44	25777	112	20	910-3100	630	
5	143544627 12/06/17 Food	160.44	25777	112	20	910-3100	630	
30523		1,156.39						
1	143540650 12/04/17 Food	1,156.39	25640	112	20	910-3100	630	
30530		3,069.05						
1	143417905 09/06/17 Food	129.46	25651	112	20	910-3100	630	
2	143417905 09/06/17 Supplies	94.86	25651	112	20	910-3100	610	
3	143421759 09/08/17 Food	119.73	25651	112	20	910-3100	630	
4	143428052 09/13/17 Food	143.04	25651	112	20	910-3100	630	
5	143441318 09/22/17 Food	34.68	25651	112	20	910-3100	630	
6	143443531 09/25/17 Food	1,594.25	25651	112	20	910-3100	630	

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7	1434742545 10/16/17 Food	740.73	25651	112	20	910-3100	630
8	143438025 09/20/17 Food	212.30	25651	112	20	910-3100	630
	Total Check:	7,965.75					
416967S	1043 SYSCO (BABB #069179)						
30511		867.31					
1	143529644 11/27/17 Food	263.37	25775	112	42	910-3100	630
2	143431567 09/15/17 Food	160.39	25775	112	42	910-3100	630
3	143443526 09/25/17 Food	443.55	25775	112	42	910-3100	630
	Total Check:	867.31					
416968S	2255 SYSCO (BES#669523)						
30505		2,507.11					
1	143554187 12/13/17 Food	425.19	25771	112	25	910-3100	630
2	143554187 12/13/17 Food	267.40	25771	112	25	910-3100	630
3	143550182 12/11/17 Food	1,814.52	25771	112	25	910-3100	630
30506		152.05					
1	143314469 06/30/17 Food	152.05	25772	112	25	910-3100	630
30521		3,207.38					
1	143540649 12/04/17 Food	2,109.24	25641	112	25	910-3100	630
2	143533673 11/29/17 Food	342.92	25641	112	25	910-3100	630
3	143522164 11/20/17 Food	585.82	25641	112	25	910-3100	630
4	14352028 11/17/17 Food	169.40	25641	112	25	910-3100	630
	Total Check:	5,866.54					
416969S	1045 SYSCO (BHS #156554)						
30499		4,909.81					
1	143522168 12/20/17 Food	1,566.31	25734	112	60	910-3100	630
2	143522168 12/20/17 Supplies	35.20	25734	112	60	910-3100	610
3	143513173 11/13/17 Food	3,308.30	25734	112	60	910-3100	630
30514		9,235.24					
1	143417901 09/06/17 Food	509.68	25778	112	60	910-3100	630
2	143421754 09/08/17 Food	207.36	25778	112	60	910-3100	630
3	143428045 09/13/17 Food	218.74	25778	112	60	910-3100	630
4	143483457 10/23/17 Food	2,067.34	25778	112	60	910-3100	630
5	143548416 12/08/17 Food	240.66	25778	112	60	910-3100	630
6	143550186 12/11/17 Food	3,021.24	25778	112	60	910-3100	630
7	143437810 09/20/17 Food	-21.61	25778	112	60	910-3100	630
9	143438019 09/20/17 Food	233.28	25778	112	60	910-3100	630
10	143441332 09/22/17 Food	216.66	25778	112	60	910-3100	630
11	1434435434 09/25/17 Food	2,541.89	25778	112	60	910-3100	630
30522		7,257.83					
1	143540653 12/04/17 Food	3,048.51	25644	112	60	910-3100	630
2	143544621 12/06/17 Food	300.02	25644	112	60	910-3100	630
3	143533666 11/29/17 Food	227.26	25644	112	60	910-3100	630
4	143526434 11/22/17 Food	471.55	25644	112	60	910-3100	630
5	143529654 11/27/17 Food	3,210.49	25644	112	60	910-3100	630
	Total Check:	21,402.88					

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416970S	1044 SYSCO (BMS #156588)							
	30496	6,733.78						
1	143550181 12/11/17 Food	1,633.03	25735	112	50	910-3100	630	
2	143548402 12/08/17 Food	131.74	25735	112	50	910-3100	630	
3	143443529 09/25/17 Food	1,918.23	25735	112	50	910-3100	630	
4	143443529 09/25/17 Supplies	45.51	25735	112	50	910-3100	610	
5	143441316 09/22/17 Food	288.99	25735	112	50	910-3100	630	
6	143438023 09/20/17 Food	155.52	25735	112	50	910-3100	630	
7	143433845 09/18/17 Food	1,298.29	25735	112	50	910-3100	630	
8	143433845 09/18/17 Supplies	15.17	25735	112	50	910-3100	610	
9	143431568 09/15/17 Food	335.58	25735	112	50	910-3100	630	
10	143428046 09/13/17 Food	155.52	25735	112	50	910-3100	630	
11	143428047 09/13/17 Food	11.38	25735	112	50	910-3100	630	
12	143421775 09/08/17 Food	99.56	25735	112	50	910-3100	630	
13	143417902 09/16/17 Food	645.26	25735	112	50	910-3100	630	
	30515	255.41						
1	143554185 12/13/17 Food	255.41	25780	112	50	910-3100	630	
	30532	4,883.26						
1	143540648 12/04/17 Food	2,104.90	25721	112	50	910-3100	630	
2	143522163 11/20/17 Food	256.47	25721	112	50	910-3100	630	
3	143522163 11/20/17 Supplies	51.46	25721	112	50	910-3100	610	
4	143529647 11/27/17 Food	1,472.21	25721	112	50	910-3100	630	
5	143533672 11/29/17 Food	233.92	25721	112	50	910-3100	630	
6	143526435 11/22/17 Food	596.38	25721	112	50	910-3100	630	
7	143544625 12/06/17 Food	167.92	25721	112	50	910-3100	630	
	Total Check:	11,872.45						
416971S	1028 SYSCO (KWB #477604)							
	30512	3,592.72						
1	143483455 10/23/17 Food	1,705.95	25776	112	10	910-3100	630	
2	143483455 10/23/17 Supplies	45.51	25776	112	10	910-3100	610	
3	143554188 12/13/17 Food	226.31	25776	112	10	910-3100	630	
4	143550184 12/11/17 Food	1,183.16	25776	112	10	910-3100	630	
5	143548405 12/08/17 Food	172.86	25776	112	10	910-3100	630	
6	143544628 12/06/17 Food	258.93	25776	112	10	910-3100	630	
	30518	1,672.53						
1	143533675 11/29/17 Food	223.90	25639	112	10	910-3100	630	
2	143540651 12/04/17 Food	1,448.63	25639	112	10	910-3100	630	
	30519	207.36						
1	143438026 09/20/17 Food	207.36	25650	112	10	910-3100	630	
	Total Check:	5,472.61						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj Proj
416972S	1042 SYSCO (NAPI #585141)						----
30507		3,217.93					
1	143550185 12/11/17 Food	2,419.95	25773	112	30	910-3100	630
2	143550185 12/11/17 Supplies	86.52	25773	112	30	910-3100	610
3	143544630 12/06/17 Food	324.80	25773	112	30	910-3100	630
4	143548406 12/08/17 Food	386.66	25773	112	30	910-3100	630
30510		415.42					
1	1423304061 06/26/17 Food	65.76	25774	112	30	910-3100	630
2	1423304061 06/26/17 Food	171.98	25774	112	30	910-3100	630
3	06/26/17 Supplies	48.38	25774	112	30	910-3100	610
4	143314467 06/23/17 Food	129.30	25774	112	30	910-3100	630
30520		5,040.23					
1	143533676 11/29/17 Food	1,348.50	25642	112	30	910-3100	630
2	143540652 12/04/17 Food	3,631.05	25642	112	30	910-3100	630
3	143540652 12/04/17 Supplies	60.68	25642	112	30	910-3100	610
Total Check:		8,673.58					
416973S	1046 SYSCO (WHSE #156604)						
30516		9,799.71					
1	143550179 12/11/17 Food	1,924.76	25782	112	92	910-3100	630
2	143550180 12/11/17 Food	1,444.97	25782	112	92	910-3100	630
3	143554184 12/13/17 Food	324.67	25782	112	92	910-3100	630
4	143554182 12/13/17 Food	2,109.80	25782	112	92	910-3100	630
5	143554183 12/13/17 Food	3,159.30	25782	112	92	910-3100	630
6	143557410 12/15/17 Food	820.68	25782	112	92	910-3100	630
7	143557419 12/15/17 Food	15.53	25782	112	92	910-3100	630
30517		8,548.77					
1	143314466 09/15/17 Food	1,285.71	25783	112	92	910-3100	630
2	143431566 06/30/17 Food	144.42	25783	112	92	910-3100	630
3	06/30/17 Supplies	152.55	25783	112	92	910-3100	610
4	143433844 09/18/17 Food	491.88	25783	112	92	910-3100	630
5	143433844 09/18/17 Supplies	604.70	25783	112	92	910-3100	610
6	143438022 09/20/17 Food	170.80	25783	112	92	910-3100	630
7	143438022 09/20/17 Supplies	60.68	25783	112	92	910-3100	610
8	143441315 09/20/17 Food	1,333.85	25783	112	92	910-3100	630
9	143441315 09/20/17 Supplies	431.50	25783	112	92	910-3100	610
10	143441314 09/22/17 Food	525.22	25783	112	92	910-3100	630
11	143443528 09/25/17 Food	194.95	25783	112	92	910-3100	630
12	143443528 09/25/17 Supplies	386.40	25783	112	92	910-3100	610
13	143447553 09/27/17 Supplies	136.06	25783	112	92	910-3100	610
14	143468552 10/11/17 Food	996.88	25783	112	92	910-3100	630
15	143548401 12/08/17 Food	1,633.17	25783	112	92	910-3100	630
30524		4,624.73					
1	143529646 12/27/17 Food	2,831.12	25647	112	92	910-3100	630
2	143544623 12/06/17 Food	1,793.61	25647	112	92	910-3100	630

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Line #		Invoice #/Inv Date/Description		Line	Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
	30526				4,996.71						----
1		143529645 11/27/17 Food		3,526.30	25648	112	92	910-3100		630	
2		143529645 11/27/17 Supplies		459.61	25648	112	92	910-3100		610	
3		143533670 11/29/17 Food		853.38	25648	112	92	910-3100		630	
4		11/29/17 Supplies		157.42	25648	112	92	910-3100		610	
	30527				3,957.04						
1		143544624 12/06/17 Food		3,751.41	25646	112	92	910-3100		630	
2		143544624 12/06/17 Supplies		205.63	25646	112	92	910-3100		610	
	30528				2,521.66						
1		143417900 09/06/17 Food		253.98	25649	112	92	910-3100		630	
2		143423772 09/11/17 Food		280.05	25649	112	92	910-3100		630	
3		143428041 09/13/17 Food		257.08	25649	112	92	910-3100		630	
4		143428044 09/13/17 Food		1,227.66	25649	112	92	910-3100		630	
5		143428044 09/13/17 Supplies		502.89	25649	112	92	910-3100		610	
	30529				4,445.53						
1		143522162 11/20/17 Food		270.82	25645	112	92	910-3100		630	
2		143540647 12/04/17 Food		114.80	25645	112	92	910-3100		630	
3		12/14/35 Food		374.36	25645	112	92	910-3100		630	
4		143520296 11/17/17 Food		1,028.75	25645	112	92	910-3100		630	
5		143533671 11/29/17 Food		1,359.60	25645	112	92	910-3100		630	
6		143540646 12/04/17 Food		1,846.49	25645	112	92	910-3100		630	
7		143332255 07/12/17 Food Credit		-549.29	25645	112	92	910-3100		630	
		Total Check:		38,894.15							
416974S	904	TEEPLES IGA									
	30502				299.33						
1		79411 12/15/17 Food		3.75	25652	112	92	910-3100		630	
2		79413 12/18/17 Food		44.05	25652	112	92	910-3100		630	
3		79409 12/14/17 Food		29.31	25652	112	92	910-3100		630	
4		79412 12/15/17 Food		10.55	25652	112	92	910-3100		630	
5		79410 12/15/17 Food		79.07	25652	112	92	910-3100		630	
6		79415 12/18/17 Food		110.77	25652	112	92	910-3100		630	
7		79414 12/18/17 Food		21.83	25652	112	92	910-3100		630	
	30555				79.62						
1		73728 12/07/17 Food for ParentMeeting		79.62	25260	115	76	456-1700		610	608
		Total Check:		378.95							
416975S	4166	TOWN PUMP, INC.									
	30547				500.00						
1		3725 12/13/17 Parent Incentive Gas Card		500.00*	25710	115	5	100-1700		610	252
	30554				102.50						
1		8809 12/09/17 Pizza		102.50	25792	115	68	434-1700		610	418
		Total Check:		602.50							

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Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
416977S	8032 WILLIAM BIG BULL							
30563		6,000.00						
1	122117 12/21/17 Blackfoot Dictionaries	6,000.00	25268	115	10	374-1700	610	510
	Total Check:	6,000.00						
416978S	6032 WILLIAM P. HANLEY							
30556		184.00						
1	121217 12/12/17 drug testing	114.97	25703	126	90	160-2316	330	
2	121217 12/12/17 drug testing	38.33	25703	226	90	160-2316	330	
3	121217 12/12/17 drug testing	23.02	25703	126	90	160-2316	330	
4	121217 12/12/17 drug testing	7.68	25703	226	90	160-2316	330	
30557		288.00						
1	1218127 12/18/17 drug tests	204.52	25803	126	90	160-2316	330	
2	1218127 12/18/17 drug tests	68.18	25803	226	90	160-2316	330	
3	1218127 12/18/17 drug test	11.47	25803	126	90	160-2316	330	
4	1218127 12/18/17 drug test	3.83	25803	226	90	160-2316	330	
	Total Check:	472.00						
416979S	1302 APPLE COMPUTER-MS/198-ED							
30570		23,026.50						
1	6706590793 12/05/17 10 pack iPad	2,940.00	25473	215	75	420-1700	660	130
2	6707564120 12/07/17 10 pack ipad cases	349.50	25473	215	75	420-1700	660	130
3	6706590793 12/05/17 10 pack iPad	17,640.00	25473	215	60	420-1700	660	130
4	6707564120 12/07/17 10 pack iPad cases	2,097.00	25473	215	60	420-1700	660	130
30571		4,470.00						
1	6707832394 12/19/17 Apple TV 32gb	3,352.50	25289	126	78	162-2220	660	
2	6707832394 12/19/17 Apple TV 32gb	1,117.50	25289	226	78	162-2220	660	
	Total Check:	27,496.50						
416980S	7833 BREEN OIL & TIRE COMPANY							
30573		2,410.66						
1	165306 12/26/17 Babb School	2,410.66		126	42	166-2620	411	
	Total Check:	2,410.66						
416981S	176 BROWNING LUMBER & HARDWARE							
30572		1,203.26						
1	B91240 12/19/17 Lumber	844.38	25738	215	60	391-1110	610	374
2	B91242 12/19/17 Finish material	296.92	25738	215	60	391-1110	610	374
3	B91243 12/19/17 Rope	61.96	25738	215	60	391-1110	610	374
	Total Check:	1,203.26						

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Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj

416982S	305 CONSOLIDATED ELECTRICAL DIST.							
	30575	151.70						
1	2808728765 12/14/17 Open PO for December	113.77	25622	126	94	166-2620	615	
2	2808728765 12/14/17 Open PO for December	37.93	25622	226	94	166-2620	615	
	Total Check:	151.70						
416983S	2425 CORRINA GUARDIPEE HALL							
	30568	8.00						
Travel:								
NISSA								
Added Brkfast								
1	11/04/17 Added Brkfast	6.00		126	90	160-2320	582	
2	11/04/17 Added Brkfast	2.00		226	90	160-2320	582	
	Total Check:	8.00						
416984S	4788 CRYSTAL INN							
	30574	502.55						
1	250604 12/02/17 Ldg to NIISA: C. Hall	75.38	25809	126	90	160-2320	582	
2	250604 12/02/17 Ldg to NIISA: C. Hall	25.13	25809	226	90	160-2320	582	
3	250604 12/02/17 Ldg to NIISA: J. Matt	75.38	25809	126	90	161-2213	582	
4	250604 12/02/17 Ldg to NIISA: J. Matt	25.13	25809	226	90	161-2213	582	
5	250604 12/02/17 Ldg to NIISA: J. R. Fishe	75.38	25809	126	90	160-2310	582	83
6	250604 12/02/17 Ldg to NIISA: J. R. Fishe	25.13	25809	226	90	160-2310	582	83
7	250604 12/02/17 Ldg to NIISA: W. Bremner	75.38	25809	126	90	160-2310	582	87
8	250604 12/02/17 Ldg to NIISA: W. Bremner	25.13	25809	226	90	160-2310	582	87
9	250604 12/02/17 Ldg to NIISA: J. Edwards	75.38	25809	126	90	160-2310	582	83
10	250604 12/02/17 Ldg to NIISA: J. Edwards	25.13	25809	226	90	160-2310	582	83
	Total Check:	502.55						
416985S	1132 FOOD SERVICE OF AMERICA							
	30576	234.20						
1	5403632 09/28/17 FOOD	234.20	25720	112	92	910-3100	630	
	Total Check:	234.20						
416986S	7917 GLACIER FAMILY FOODS							
	30577	148.26						
1	01-131046 12/13/17 Groceries 12/13/17	148.26	25606	226	60	150-2410	612	
	Total Check:	148.26						
416987S	8109 HOMETOWN DOLLAR STORE							
	30579	40.00						
1	995615 12/14/17 Incentives	40.00	25700	115	76	456-1700	610	608
	Total Check:	40.00						

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416988S	2324 JERI MATT							
30567		8.00						
Travel:								
NISSA								
ADDED BRKFAST								
1	11/04/17 Added Brkfast	6.00		126	90	161-2213	582	
2	11/04/17 Added Brkfast	2.00		226	90	161-2213	582	
	Total Check:	8.00						
416989S	263 MARK LANES							
30580		108.50						
1	TAB939 12/11/17 Adaptive PE - Bowling	108.50	25701	115	76	456-1700	610	608
30581		152.00						
1	TAB942 12/08/17 Pool Table	45.00	25592	226	75	150-1700	516	
2	TAB942 12/08/17 Bowling	107.00	25592	226	75	150-1700	516	
	Total Check:	260.50						
416990S	804 MONTANA SCHOOL BOARD ASSOCIATION							
30583		275.00						
1	33483 12/11/17 Conf Law Symposium reg	206.25	25429	126	78	162-2220	582	
2	33483 12/11/17 Conf Law Symposium reg	68.75	25429	226	78	162-2220	582	
	Total Check:	275.00						
416991S	4689 MONTANA SECRETARY OF STATE							
30582		60.00						
1	2787 12/19/17 updates	45.00	25806	126	90	160-2510	610	
2	2787 12/19/17 updates	15.00	25806	226	90	160-2510	610	
	Total Check:	60.00						
416992S	916 NATIONAL SCHOOL BOARDS ASSOCIATION							
30584		2,675.00						
1	295282 09/06/17 2018 NSBA Mbrshp Fees	2,006.25	25808	126	90	160-2310	810	
2	295282 09/06/17 2018 NSBA Mbrshp Fees	668.75	25808	226	90	160-2310	810	
	Total Check:	2,675.00						
416993S	7392 PIZZA TIME							
30585		150.00						
1	966431 12/20/17 Pizza	150.00	25794	226	75	150-1700	612	
	Total Check:	150.00						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
416994S	4766 SCHOOL SPECIALTY							
30586		29.82						
1	2081196090 11/17/17 base ten rods set of 50	29.82	25779	126	20	120-1700	610	
	Total Check:	29.82						
416995S	904 TEEPLES IGA							
30587		34.76						
1	79433 12/20/17 Supplies	34.76	25795	226	75	150-1700	612	
	Total Check:	34.76						
416996S	1630 W.W. GRAINGER							
30543		304.66						
1	9627196836 11/28/17 Open PO for December	74.33	25541	126	94	166-2620	615	
2	9627196836 11/28/17 Open PO for December	24.77	25541	226	94	166-2620	615	
3	9629083677 11/29/17 Open PO for December	13.35	25541	126	94	166-2620	615	
4	9629083677 11/29/17 Open PO for December	4.45	25541	226	94	166-2620	615	
5	9626368659 11/27/17 Open PO for December	140.82	25541	126	94	166-2620	615	
6	9626368659 11/27/17 Open PO for December	46.94	25541	226	94	166-2620	615	
30558		1,491.54						
1	9633922639 12/04/17 Open PO for December	28.53	25541	126	94	166-2620	615	
2	9633922639 12/04/17 Open PO for December	9.51	25541	226	94	166-2620	615	
3	9633419024 12/03/17 Open PO for December	1,007.17	25541	126	94	166-2620	615	
4	9633419024 12/03/17 Open PO for December	335.72	25541	226	94	166-2620	615	
5	9634953740 12/05/17 Open PO for December	62.44	25541	126	94	166-2620	615	
6	9634953740 12/05/17 Open PO for December	20.81	25541	226	94	166-2620	615	
7	9636219991 12/06/17 Open PO for December	20.52	25541	126	94	166-2620	615	
8	9636219991 12/06/17 Open PO for December	6.84	25541	226	94	166-2620	615	
30578		204.30						
1	9626810684 11/27/17 Open PO for December	31.65	25541	126	94	166-2620	615	
2	9626810684 11/27/17 Open PO for December	10.55	25541	226	94	166-2620	615	
3	962095542 11/27/17 Open PO for December	121.57	25541	126	94	166-2620	615	
4	962095542 11/27/17 Open PO for December	40.53	25541	226	94	166-2620	615	
	Total Check:	2,000.50						
# of Claims 312		Total: 437,615.48						

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Fund/Account	Amount
110 Elementary Transportation Fund	
101	\$14,450.32
112 Food Services Fund	
101	\$151,604.37
115 Elementary Miscellaneous Federal Funds	
101	\$54,106.68
120 Elementary Lease Fund	
101	\$118.78
126 Elementary Impact Aid Fund	
101	\$106,276.94
160 Elementary Building Fund	
101	\$19,189.32
170 Elementary Day Care/Preschool	
101	\$215.99
210 High School Transportation Fund	
101	\$9,611.27
215 High School Miscellaneous Federal Funds	
101	\$26,032.02
220 High School Lease Fund	
101	\$14.59
226 High School Impact Aid Fund	
101	\$47,941.41
274 High School Purchasing Fund	
101	\$8,053.79
Total:	\$437,615.48