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BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
For the Accounting Period: 5/19

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Report ID: AP100W

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
420927S	5204 AL'S DIESEL, INC.						
	37930	402.92					
1	12050 04/26/19 Replaced sensor	155.25	32797	110	96	167-2710	615
2	12050 04/26/19 Replaced sensor	103.50	32797	210	96	167-2710	615
3	12050 04/26/19 Other	65.59	32797	110	96	167-2710	615
4	12050 04/26/19 Other	43.73	32797	210	96	167-2710	615
5	12050 04/26/19 Shipping	14.29	32797	110	96	167-2710	615
6	12050 04/26/19 Shipping	9.52	32797	210	96	167-2710	615
7	12050 04/26/19 Shop supplies	6.62	32797	110	96	167-2710	615
8	12050 04/26/19 Shop supplies	4.42	32797	210	96	167-2710	615
	37931	504.12					
1	18964 04/29/19 Fan Belt	150.70	32798	110	96	167-2710	610
2	18964 04/29/19 Fan Belt	100.46	32798	210	96	167-2710	610
3	18964 04/29/19 Alt Belt	47.94	32798	110	96	167-2710	610
4	18964 04/29/19 Alt Belt	31.96	32798	210	96	167-2710	610
5	18964 04/29/19 A/C Belt	84.17	32798	110	96	167-2710	610
6	18964 04/29/19 A/C Belt	56.11	32798	210	96	167-2710	610
7	18964 04/29/19 Second day air	19.67	32798	110	96	167-2710	610
8	18964 04/29/19 Second day air	13.11	32798	210	96	167-2710	610
	Total Check:	907.04					
420928S	1913 ALIDA WRIGHT						
	37927	7,600.00					
	Contract Service Agreement Speech Language						
1	04/01-04/3 04/01/19 Speech Language	7,600.00					
				115	76	456-2152	330 609
	Total Check:	7,600.00					
420929S	8027 ANDERSON'S ALPHABET U						
	37933	199.40					
1	7761238 04/23/19 ELP6139	32.37	32306	126	20	120-2410	610
2	7761238 04/23/19 ELP6170	32.37	32306	126	20	120-2410	610
3	7761238 04/23/19 ELP6296	69.72	32306	126	20	120-2410	610
4	7761238 04/23/19 ELSH4442	24.95	32306	126	20	120-2410	610
5	7761238 04/23/19 shipping	39.99	32306	126	20	120-2410	610
	37934	178.94					
1	9436695 05/01/19 19 White Tassels & Charm	161.46*	31917	126	5	120-1700	610
2	9436695 05/01/19 Shipping	17.48*	31917	126	5	120-1700	610
	Total Check:	378.34					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
420930S	4023 B & H PHOTO-VIDEO							
	37942	989.00						
1	157334014 04/29/19 Shure ulx wireless combo	989.00	32349	215	60	451-1700	610	479
	Total Check:	989.00						
420931S	109 BELL MOTOR COMPANY							
	37937	280.00						
1	70478 04/23/19 Labor-Avalanche	115.92	32789	110	96	167-2710	615	
2	70478 04/23/19 Labor-Avalanche	77.28	32789	210	96	167-2710	615	
3	70478 04/23/19 Sensor	49.20	32789	110	96	167-2710	615	
4	70478 04/23/19 Sensor	32.80	32789	210	96	167-2710	615	
5	70478 04/23/19 Shop supplies	2.88	32789	110	96	167-2710	615	
6	70478 04/23/19 Shop supplies	1.92	32789	210	96	167-2710	615	
	Total Check:	280.00						
420932S	1126 BEN STEELE							
	37929	564.00						
	Travel:							
	Lincoln Electric Training Center							
	Reno, NV							
	May 14-18,2019							
1	04/01-04/3 05/01/19 Lincoln Electric Training	564.00		215	60	451-1700	582	479
	Total Check:	564.00						
420933S	142 BISON CREEK RANCH							
	37941	84.00						
1	56519 05/07/19 LUNCH BROWNING ELEC COMM	84.00	32749	126	90	160-2314	612	
	Total Check:	84.00						
420934S	8513 BOLSTER'S TOWING, INC.							
	37938	150.00						
1	126977 02/24/19 Tow vehicle-483	90.00	32799	110	96	167-2710	440	
2	126977 02/24/19 Tow vehicle-483	60.00	32799	210	96	167-2710	440	
	Total Check:	150.00						
420935S	7833 BREEN OIL & TIRE COMPANY							
	37935	553.04						
1	166867 04/29/19 Propane for buses	331.82	32796	110	96	167-2710	624	
2	166867 04/29/19 Propane for buses	221.22	32796	210	96	167-2710	624	
	37947	1,501.02						
1	166869 04/29/19 Babb School	1,501.02		126	42	166-2620	411	
	Total Check:	2,054.06						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
420936S	176 BROWNING LUMBER & HARDWARE						
	37932	1,208.16					
1	B109020 04/15/19 Parts/supplies	100.23	32518	126	94	166-2620	615
2	B109020 04/15/19 Parts/supplies	33.42	32518	226	94	166-2620	615
3	B109334 04/05/19 Parts/supplies	123.06	32518	126	94	166-2620	615
4	B109334 04/05/19 Parts/supplies	41.02	32518	226	94	166-2620	615
5	B109086 04/05/19 Parts/supplies	106.91	32518	126	94	166-2620	615
6	B109086 04/05/19 Parts/supplies	35.64	32518	226	94	166-2620	615
7	B109527 04/05/19 Parts/supplies	171.71	32518	126	94	166-2620	615
8	B109527 04/05/19 Parts/supplies	57.24	32518	226	94	166-2620	615
9	B109795 04/18/19 Parts/supplies	74.25	32518	126	94	166-2620	615
10	B109795 04/18/19 Parts/supplies	24.75	32518	226	94	166-2620	615
11	B109717 04/15/19 Parts/supplies	115.92	32518	126	94	166-2620	615
12	B109717 04/15/19 Parts/supplies	38.65	32518	226	94	166-2620	615
13	B109959 04/15/19 Parts/supplies	214.02	32518	126	94	166-2620	615
14	B109959 04/15/19 Parts/supplies	71.34	32518	226	94	166-2620	615
	37936	48.95					
1	B110243 04/30/19 C L R shot	15.58	32791	110	96	167-2710	610
2	B110243 04/30/19 C L R shot	10.38	32791	210	96	167-2710	610
3	B110279 05/01/19 Fiberglass repairs	13.79	32791	110	96	167-2710	610
4	B110279 05/01/19 Fiberglass repairs	9.20	32791	210	96	167-2710	610
	37939	251.13					
1	B109962 04/23/19 Assorted Supplies	100.33	32529	226	75	150-1700	610
2	B109962 04/23/19 Assorted Supplies	33.44	32529	226	75	150-1700	610
3	B110123 04/26/19 Assorted Supplies	86.22	32529	226	75	150-1700	610
4	B110123 04/26/19 Assorted Supplies	28.74	32529	226	75	150-1700	610
5	B110190 04/29/19 Assorted Supplies	1.80	32529	226	75	150-1700	610
6	B110190 04/29/19 Assorted Supplies	0.60	32529	226	75	150-1700	610
	37943	374.24					
1	B110504 05/06/19 Lumber and screws	226.37	32160	215	60	391-1110	610 374
2	B110505 05/07/19 Lumber and screws	147.87	32160	215	60	391-1110	610 374
	37948	35.94					
1	B110166 04/24/19 Glue Traps	21.56	32715	110	96	167-2710	610
2	B110166 04/24/19 Glue Traps	14.38	32715	210	96	167-2710	610
	Total Check:	1,918.42					
420937S	3572 BRUCO, INC						
	37945	524.79					
1	379151 03/13/19 Tennant 1280 Repair	393.59	32778	126	94	166-2620	440
2	379151 03/13/19 Tennant 1280 Repair	131.20	32778	226	94	166-2620	440
	37946	3,745.70					
1	378908 02/28/19 12 gal can liners	158.13	31562	126	94	166-2620	611
2	378908 02/28/19 12 gal can liners	52.71	31562	226	94	166-2620	611
3	378908 02/28/19 33 gal can liners	127.26	31562	126	94	166-2620	611
4	378908 02/28/19 33 gal can liners	42.42	31562	226	94	166-2620	611
5	378908 02/28/19 43x48 16m Can Liners	144.40	31562	126	94	166-2620	611
6	378908 02/28/19 43x48 16m Can Liners	48.14	31562	226	94	166-2620	611
7	378908 02/28/19 43x48 22K Can Liners	139.50	31562	126	94	166-2620	611

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
8	378908 02/28/19 43x48 22K Can Liners	46.50	31562	226	94	166-2620	611
9	378908 02/28/19 Blk 55 gal can liners	125.46	31562	126	94	166-2620	611
10	378908 02/28/19 Blk 55 gal can liners	41.82	31562	226	94	166-2620	611
11	378908 02/28/19 37x50 Liner LD	102.10	31562	126	94	166-2620	611
12	378908 02/28/19 37x50 Liner LD	34.04	31562	226	94	166-2620	611
13	378908 02/28/19 Lg blk disposable gloves	282.99	31562	126	94	166-2620	611
14	378908 02/28/19 Lg blk disposable gloves	94.33	31562	226	94	166-2620	611
15	378908 02/28/19 XL blk disposable gloves	282.99	31562	126	94	166-2620	611
16	378908 02/28/19 XL blk disposable gloves	94.33	31562	226	94	166-2620	611
17	378908 02/28/19 Red Floor Pad	38.25	31562	126	94	166-2620	611
18	378908 02/28/19 Red Floor Pad	12.75	31562	226	94	166-2620	611
19	378908 02/28/19 Urinal Screen	421.51	31562	126	94	166-2620	611
20	378908 02/28/19 Urinal Screen	140.51	31562	226	94	166-2620	611
21	378908 02/28/19 Velvet foam soap	300.15	31562	126	94	166-2620	611
22	378908 02/28/19 Velvet foam soap	100.05	31562	226	94	166-2620	611
23	378908 02/28/19 Foaming Disf Clnr	87.19	31562	126	94	166-2620	611
24	378908 02/28/19 Foaming Disf Clnr	29.07	31562	226	94	166-2620	611
25	378908 02/28/19 Facial Tissue	140.17	31562	126	94	166-2620	611
26	378908 02/28/19 Facial Tissue	46.73	31562	226	94	166-2620	611
27	378908 02/28/19 Blue Hosp Mop Lg	182.13	31562	126	94	166-2620	611
28	378908 02/28/19 Blue Hosp Mop Lg	60.71	31562	226	94	166-2620	611
29	378908 02/28/19 White Econo Mop Lg	109.18	31562	126	94	166-2620	611
30	378908 02/28/19 White Econo Mop Lg	36.40	31562	226	94	166-2620	611
31	378908 02/28/19 Sanitary Napkin Waxed bag	140.17	31562	126	94	166-2620	611
32	378908 02/28/19 Sanitary Napkin Waxed bag	46.73	31562	226	94	166-2620	611
33	378908 02/28/19 face masks	27.66	31562	126	94	166-2620	611
34	378908 02/28/19 face masks	9.22	31562	226	94	166-2620	611
	Total Check:	4,270.49					
420938S	6380 CARQUEST OF CUT BANK						
	37949	217.85					
1	2808256904 04/26/19 Water pump-406	28.04	32790	110	96	167-2710	610
2	2808256904 04/26/19 Water pump-406	18.70	32790	210	96	167-2710	610
3	2808256904 04/26/19 Ultrastat 195 Deg	13.93	32790	110	96	167-2710	610
4	2808256904 04/26/19 Ultrastat 195 Deg	9.28	32790	210	96	167-2710	610
5	2808256964 04/29/19 Lube	8.74	32790	110	96	167-2710	610
6	2808256964 04/29/19 Lube	5.82	32790	210	96	167-2710	610
7	2808256971 04/29/19 Power steering pump	44.09	32790	110	96	167-2710	610
8	2808256971 04/29/19 Power steering pump	29.40	32790	210	96	167-2710	610
9	2808257002 04/30/19 Switch-combination	35.91	32790	110	96	167-2710	610
10	2808257002 04/30/19 Switch-combination	23.94	32790	210	96	167-2710	610
	37955	837.86					
1	2808256289 04/12/19 bwd 67369	67.56*	32710	126	96	167-2710	610
2	2808256289 04/12/19 bwd 67369	22.52	32710	226	96	167-2710	610
3	2808256692 04/22/19 oxy sensor 22060	23.26*	32710	126	96	167-2710	610
4	2808256692 04/22/19 oxy sensor 22060	7.75	32710	226	96	167-2710	610
5	2808256692 04/22/19 oxy sensor 22500	23.26*	32710	126	96	167-2710	610
6	2808256692 04/22/19 oxy sensor 22500	7.75	32710	226	96	167-2710	610

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7	2808256692 04/22/19 oxy sensor 22500	23.26*	32710	126	96	167-2710	610
8	2808256692 04/22/19 oxy sensor 22500	7.75	32710	226	96	167-2710	610
9	2808256693 04/22/19 fuel vapor canister	101.20*	32710	126	96	167-2710	610
10	2808256693 04/22/19 fuel vapor canister	33.73	32710	226	96	167-2710	610
11	2808256743 04/23/19 Radiator	106.44*	32710	126	96	167-2710	610
12	2808256743 04/23/19 Radiator	35.48	32710	226	96	167-2710	610
13	2808256798 04/24/19 Fuel pump module	119.84	32710	110	96	167-2710	610
14	2808256798 04/24/19 Fuel pump module	79.90	32710	210	96	167-2710	610
15	2808256840 04/25/19 Oxygen Sensor	64.14	32710	110	96	167-2710	610
16	2808256840 04/25/19 Oxygen Sensor	42.76	32710	210	96	167-2710	610
17	2808256840 04/25/19 OE type O2 sensor	42.76	32710	110	96	167-2710	610
18	2808256840 04/25/19 OE type O2 sensor	28.50	32710	210	96	167-2710	610
	Total Check:	1,055.71					
420939S	2225 CARROT-TOP INDUSTRIES, INC.						
	37953	696.31					
1	42218200 04/23/19 4X6 US Flags	278.55	32084	126	93	168-2660	610
2	42218200 04/23/19 4X6 US Flags	92.85	32084	226	93	168-2660	610
3	42218200 04/23/19 5X8 US flags	211.27	32084	126	93	168-2660	610
4	42218200 04/23/19 5X8 US flags	70.43	32084	226	93	168-2660	610
5	42218200 04/23/19 shipping	32.41	32084	126	93	168-2660	610
6	42218200 04/23/19 shipping	10.80	32084	226	93	168-2660	610
	Total Check:	696.31					
420940S	1253 CHERYL RAH LOCK						
	37925	5,610.00					
	Contract Service Agreement						
	Speech Language						
1	04/01-04/3 04/01/19 Speech Language	5,610.00					
				115	76	456-2152	330 609
	Total Check:	5,610.00					
420941S	3056 CINTAS						
	37954	115.38					
1	5013617605 04/24/19 Service Charge	15.95	32733	126	30	120-1700	610
2	5013617605 04/24/19 Confort Dot Med	11.44	32733	126	30	120-1700	610
3	5013617605 04/24/19 Elastic Strip Med	12.37	32733	126	30	120-1700	610
4	5013617605 04/24/19 Large Patch	13.12	32733	126	30	120-1700	610
5	5013617605 04/24/19 Alcohol Swabs Sm	7.29	32733	126	30	120-1700	610
6	5013617605 04/24/19 Cottontip app	7.62	32733	126	30	120-1700	610
7	5013617605 04/24/19 Pain Away X-Strength Med	22.81	32733	126	30	120-1700	610
8	5013617605 04/24/19 Bloodstopper Wrap	13.34	32733	126	30	120-1700	610
9	5013617605 04/24/19 Chewable Aspirin	11.44	32733	126	30	120-1700	610
	Total Check:	115.38					

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420942S	279 COLD COUNTRY BOTTLED WATER							
	37952	142.50						
1	2813 04/02/19 VC Water	13.50*	31090	126	10	120-1700	610	
2	2814 04/12/19 KW Water	33.75*	31090	126	10	120-1700	610	
3	2753 04/16/19 VC water	20.25*	31090	126	10	120-1700	610	
4	2725 04/16/19 KW Water	27.75*	31090	126	10	120-1700	610	
5	2587 04/30/19 VC Water	13.50*	31090	126	10	120-1700	610	
6	2588 04/30/19 KW Water	33.75*	31090	126	10	120-1700	610	
	Total Check:	142.50						
420943S	8318 COLOR BLAZE SUPPLY, LLC							
	37951	170.00						
1	5513136 05/01/19 25lbs Orange Color Powder	85.00	32082	126	10	120-2110	610	
2	5513136 05/01/19 25lbs Teal Color Powder	85.00	32082	126	10	120-2110	610	
	Total Check:	170.00						
420944S	2425 CORRINA GUARDIPEE HALL							
	37928	582.32						
	Travel:							
	AASA Women in School Leadership							
	Alexandrea, VA							
	May 12-16,2019							
1	04/01-04/3 05/01/19 AASA Women in School Leade	436.74		126	90	160-2320	582	
2	04/01-04/3 05/01/19 AASA Women in School Leade	145.58		226	90	160-2320	582	
	Total Check:	582.32						
420945S	4788 CRYSTAL INN							
	37950	205.16						
1	269184 05/02/19 Overnight Stay	205.16	32656	115	76	456-2213	582	609
	Total Check:	205.16						
420946S	752 DAKOTA SUPPLY GROUP INC							
	37956	114.53						
1	662972 04/25/19 Filter	114.53	31557	126	30	120-1700	660	
	Total Check:	114.53						
420947S	2965 EDWARDS FOOD COURT							
	37957	350.00						
1	000015 05/08/19 Dinner for Parent Teachr	350.00	31963	126	30	120-1700	612	
	Total Check:	350.00						

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420948S	151 FAUGHT'S BLACKFEET TRADING POST						
	37958	27.45					
1	2197 04/25/19 Duck feathers	10.50	32202	126	20	120-1700	610
2	2197 04/25/19 Suede Leather cord	0.35	32202	126	20	120-1700	610
3	2197 04/25/19 Pony beads	7.50	32202	126	20	120-1700	610
4	2197 04/25/19 Bone beads	2.10	32202	126	20	120-1700	610
5	2197 04/25/19 leather glue	7.00	32202	126	20	120-1700	610
	37962	99.80					
1	1482 04/29/19 Literacy Items	99.80	32048	126	30	120-1700	610
	Total Check:	127.25					
420949S	449 FAUGHT'S BLACKFEET TRADING POST						
	37960	225.00					
1	2954 05/06/19 PENDLETON BLANKET	168.75	32768	126	90	160-2310	590
2	2954 05/06/19 PENDLETON BLANKET	56.25	32768	226	90	160-2310	590
	37961	450.00					
1	2277 05/02/19 PENDLETON BLANKETS	337.50	32739	126	90	160-2310	590
2	2277 05/02/19 PENDLETON BLANKETS	112.50	32739	226	90	160-2310	590
	Total Check:	675.00					
420950S	2079 FOLLET SCHOOL SOLUTIONS						
	37959	1,246.40					
1	470296F 04/17/19 Realistic Fiction	536.98	32149	226	60	150-2225	640
2	470296F 04/17/19 Realistic Fiction	363.02	32149	226	60	150-2225	645
3	470296F 04/17/19 Speculative Fiction	175.00	32149	226	60	150-2225	645
4	470296F 04/17/19 Starred Reviews	234.03	32149	226	60	150-2225	645
5	470296F 04/17/19 Starred Reviews	155.97	32149	226	60	150-2225	650
6	470296F 04/17/19 Shipping/Handling Charge	41.40	32149	226	60	150-2225	650
7	PO DIFF	-260.00	32149	226	60	150-2225	650
	Total Check:	1,246.40					
420951S	956 GEORGIA BURNS						
	37921	47.56					
	In District Mileage						
	Election Training						
1	05/03/19 Election Training	47.56					
				126	90	160-2314	582
	Total Check:	47.56					
420952S	7917 GLACIER FAMILY FOODS						
	37963	10.63					
1	03-1683807 05/01/19 Food/beverage	10.63	32146	226	75	150-1700	612
	37966	109.26					
1	02-1651655 04/17/19 Meeting Supplies	109.26	31850	126	10	120-2410	612

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	37967	149.33						
1	02-1657406 04/24/19 Parent Involvement Event	149.33*	31662	126	10	120-2110	612	
	37968	113.76						
1	03-1682995 04/20/19 Ice Cream Bars	113.76	31946	126	30	120-1700	610	
	37969	96.52						
1	03-1682991 04/30/19 Ice Cream Bars	96.52	31945	126	30	120-1700	610	
	37970	95.58						
1	01-1507121 04/15/19 Testing Suppries	95.58	32225	126	30	120-1700	610	
	38002	418.00						
1	03-1968461 05/02/19 Food for Overnight Trip	388.00	31669	126	30	120-1700	610	
2	03-1684617 05/02/19 Food for Overnight Trip	30.00	31669	126	30	120-1700	610	
	Total Check:	993.08						
420953S	504 GLACIER REPORTER							
	37964	366.60						
1	GR19-14-3 04/03/19 ADS	53.10	32786	126	90	160-2317	540	
2	GR19-14-3 04/03/19 ADS	17.70	32786	226	90	160-2317	540	
3	GR19-15-13 04/10/19 ADS	53.10	32786	126	90	160-2317	540	
4	GR19-15-13 04/10/19 ADS	17.70	32786	226	90	160-2317	540	
5	GR19-15-17 04/10/19 ADS	18.00	32786	126	90	160-2317	540	
6	GR19-15-17 04/10/19 ADS	6.00	32786	226	90	160-2317	540	
7	GR19-16-6 04/17/19 ADS	132.75	32786	126	90	160-2317	540	
8	GR19-16-6 04/17/19 ADS	44.25	32786	226	90	160-2317	540	
9	GR19-17-3 04/24/19 ADS	18.00	32786	126	90	160-2317	540	
10	GR19-17-3 04/24/19 ADS	6.00	32786	226	90	160-2317	540	
	37965	59.00						
1	GR19-18-6 05/01/19 counting absentee ballots	59.00	32802	126	90	160-2314	540	
	Total Check:	425.60						
420954S	508 GLENN HEAVY RUNNER MEMORIAL							
	37940	342.00						
1	19ADPE07 04/01/19 Adaptive PE/April, 2019	342.00	32505	115	76	456-1700	610	609
	Total Check:	342.00						
420955S	8508 HOME2 SUITES BY HILTON							
	37971	1,540.98						
1	86289 05/02/19 rooms	770.49	32706	226	60	710-3452	582	
2	86289 05/02/19 rooms	770.49	32706	226	60	710-3452	582	
	Total Check:	1,540.98						
420956S	5806 JEREMY JOHNSON							
	38009	1,909.83						
1	36863 05/08/19 Paint Murals - BHS	960.00	32804	226	90	160-2320	330	
2	05/08/19 Paint Murals - BHS	960.00	32804	226	60	720-3500	330	
3	05/08/19 WMC	-10.17	32804	226	60	720-3500	330	
	Total Check:	1,909.83						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
420957S	2511 JUDY SMITH						
	37923	20.88					
	In District Mileage						
	Election Training						
1	05/03/19 Election Training	20.88		126	90	160-2314	582
	Total Check:	20.88					
420958S	3171 KATIE BARCUS KUKA						
	37924	8,156.25					
	Contract Service Agreement						
	Speech Language						
1	04/01-04/3 04/01/19 Speech Language	8,156.25		115	76	456-2152	330 609
	Total Check:	8,156.25					
420959S	8498 LESLI FENNER						
	37972	650.00					
1	629786 04/13/19 April, 2019	650.00	32508	115	76	160-1700	610 360
	Total Check:	650.00					
420960S	197 MACGILL & COMPANY						
	37975	240.00					
1	0673886 04/16/19 Therma Kool Packs	240.00	31933	126	30	120-2134	610
	Total Check:	240.00					
420961S	263 MARK LANES						
	37973	294.50					
1	3104 04/26/19 Bowling Passes	294.50	32232	126	30	120-1700	610
	37974	211.00					
1	3103 04/26/19 SBAC Incentives	211.00	32601	126	30	120-1700	610
	Total Check:	505.50					
420962S	4501 MARLA BILLEDEAUX						
	37922	49.88					
	In District Mileage						
	Election Training						
1	05/03/19 Election Training	49.88		126	90	160-2314	582
	Total Check:	49.88					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
420963S	6099 MASTER TECH REPAIR							
	37944	488.50						
1	2029165 03/21/19 Service All Riding Lawnmo	135.37	32777	126	94	166-2620	440	
2	2029165 03/21/19 Service All Riding Lawnmo	45.13	32777	226	94	166-2620	440	
3	2029166 03/21/19 Service All Riding Lawnmo	123.60	32777	126	94	166-2620	440	
4	2029166 03/21/19 Service All Riding Lawnmo	96.15	32777	226	94	166-2620	440	
5	2029167 03/21/19 Service All Riding Lawnmo	66.18	32777	126	94	166-2620	440	
6	2029167 03/21/19 Service All Riding Lawnmo	22.07	32777	226	94	166-2620	440	
	Total Check:	488.50						
420964S	955 MIKES WINDOW TINTING AND AUTO							
	37976	160.00						
1	154841 04/17/19 EXPLORER WS INSTALLED	120.00*	32630	126	96	167-2710	610	
2	154841 04/17/19 EXPLORER WS INSTALLED	40.00	32630	226	96	167-2710	610	
	Total Check:	160.00						
420965S	7125 NAPA 2 & 89 AUTO PARTS							
	37977	393.15						
1	286224 04/29/19 Napagold oil fitler	6.73	32788	110	96	167-2710	610	
2	286224 04/29/19 Napagold oil fitler	4.49	32788	210	96	167-2710	610	
3	286282 04/30/19 Tape weight black	21.00	32788	110	96	167-2710	610	
4	286282 04/30/19 Tape weight black	14.00	32788	210	96	167-2710	610	
5	286282 04/30/19 Mpact blk red L	26.39	32788	110	96	167-2710	610	
6	286282 04/30/19 Mpact blk red L	17.59	32788	210	96	167-2710	610	
7	286282 04/30/19 Brush 1 4 shank	1.77	32788	110	96	167-2710	610	
8	286282 04/30/19 Brush 1 4 shank	1.18	32788	210	96	167-2710	610	
9	286282 04/30/19 Brush 1 4shank	2.29	32788	110	96	167-2710	610	
10	286282 04/30/19 Brush 1 4shank	1.52	32788	210	96	167-2710	610	
11	286282 04/30/19 Safety mask	9.98	32788	110	96	167-2710	610	
12	286282 04/30/19 Safety mask	6.66	32788	210	96	167-2710	610	
13	286282 04/30/19 Spreader disk brake p	4.80	32788	110	96	167-2710	610	
14	286282 04/30/19 Spreader disk brake p	3.20	32788	210	96	167-2710	610	
15	286282 04/30/19 Safety glasses black	1.79	32788	110	96	167-2710	610	
16	286282 04/30/19 Safety glasses black	1.19	32788	210	96	167-2710	610	
17	286328 05/01/19 Body Hardware	5.47	32788	110	96	167-2710	610	
18	286328 05/01/19 Body Hardware	3.65	32788	210	96	167-2710	610	
19	286328 05/01/19 Body Hardware	2.74	32788	110	96	167-2710	610	
20	286328 05/01/19 Body Hardware	1.82	32788	210	96	167-2710	610	
21	286329 05/01/19 Napagold Oil Filter	-30.00	32788	110	96	167-2710	610	
22	286329 05/01/19 Napagold Oil Filter	-20.00	32788	210	96	167-2710	610	
23	286326 05/01/19 Napa Oil Filter	30.00	32788	110	96	167-2710	610	
24	286326 05/01/19 Napa Oil Filter	20.00	32788	210	96	167-2710	610	
25	286384 05/01/19 Headlights bulb	6.59	32788	110	96	167-2710	610	
26	286384 05/01/19 Headlights bulb	4.39	32788	210	96	167-2710	610	
27	286496 05/02/19 Napagold oil filter	3.29	32788	110	96	167-2710	610	
28	286496 05/02/19 Napagold oil filter	2.19	32788	210	96	167-2710	610	
29	286496 05/02/19 Fuel Vapor Canister	95.07	32788	110	96	167-2710	610	
30	286496 05/02/19 Fuel Vapor Canister	63.38	32788	210	96	167-2710	610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
31	286496 05/02/19 10LB. Roll Whl Wt.	47.99	32788	110	96	167-2710	610
32	286496 05/02/19 10LB. Roll Whl Wt.	31.99	32788	210	96	167-2710	610
	37985	146.77					
1	285865 04/23/19 Branched rad hose-406	28.85*	32711	126	96	167-2710	610
2	285865 04/23/19 Branched rad hose-406	9.62	32711	226	96	167-2710	610
3	286038 04/25/19 Air filter pro select	5.98	32711	110	96	167-2710	610
4	286038 04/25/19 Air filter pro select	3.98	32711	210	96	167-2710	610
5	286129 04/26/19 LED 12v Grom	48.67	32711	110	96	167-2710	610
6	286129 04/26/19 LED 12v Grom	32.45	32711	210	96	167-2710	610
7	286109 04/26/19 Boxed Capsules	10.33	32711	110	96	167-2710	610
8	286109 04/26/19 Boxed Capsules	6.89	32711	210	96	167-2710	610
	37986	526.08					
1	285573 04/16/19 Battery	286.56*	32628	126	96	167-2710	610
2	285573 04/16/19 Battery	95.52	32628	226	96	167-2710	610
3	285573 04/16/19 core deposit	108.00*	32628	126	96	167-2710	610
4	285573 04/16/19 core deposit	36.00	32628	226	96	167-2710	610
	Total Check:	1,066.00					
420966S	8491 NEPRIS, INC						
	37979	3,000.00					
1	150816436 04/22/19 NEPRIS License	3,000.00	32502	115	50	471-1700	610 685
	Total Check:	3,000.00					
420967S	803 NORTHWESTERN ENERGY						
	37859	1,971.17					
1	051619 04/30/19 SPED 0424011-5	21.70		126	76	280-2620	411
2	051619 04/30/19 ADMIN 0424013-1	105.08		126	90	166-2620	411
3	051619 04/30/19 ADMIN 0424013-1	35.03		226	90	166-2620	411
4	051619 04/30/19 KW BERGAN-0424038-8	757.78		126	10	166-2620	411
5	051619 04/30/19 VINA 0424039-6	607.87		126	10	166-2620	411
6	051619 04/30/19 PROJECT CHOICE-0424041-2	215.55		226	74	166-2620	411
7	051619 04/30/19 MIDDLE SCHOOL-0424405-9	-1,927.69		126	50	166-2620	411
8	051619 04/30/19 MAINTENANCE-0424454-7	165.44		126	94	166-2620	411
9	051619 04/30/19 WAREHOUSE-0424468-7	597.83*		112	92	910-2620	411
10	051619 04/30/19 TRANSPORT-0622438-0	247.35*		110	96	166-2700	411
11	051619 04/30/19 TRANSPORT-0622438-0	164.90*		210	96	166-2700	411
12	051619 04/30/19 BUS GARAGE-0622738-3	268.48*		110	96	166-2700	411
13	051619 04/30/19 BUS GARAGE-0622738-3	179.00*		210	96	166-2700	411
14	051619 04/30/19 GREEN HOUSE	16.35		226	60	166-2620	411
15	051619 04/30/19 BHS VO TECH-1217303-5	397.78		226	60	166-2620	411
16	051619 04/30/19 HS GENARATOR -1803496-7	35.91		226	60	166-2620	411
17	051619 04/30/19 SW KITCHEN	82.81		226	60	166-2620	411
	Total Check:	1,971.17					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
420968S	7868 OFFICE MAX INCORPORATED							
	37981	80.43						
1	3047717150 04/22/19 Storage box	15.49	32212	126	20	120-2410	610	
2	3047717150 04/22/19 8-pocket paper folder	25.96	32212	126	20	120-2410	610	
3	3047717150 04/22/19 Hanging folders letter sz	17.79	32212	126	20	120-2410	610	
4	3047716001 04/19/19 Learning resources standa	21.19	32212	126	20	120-2410	610	
	Total Check:	80.43						
420969S	2630 OFFICE MAX/GF							
	37984	260.94						
1	2989147030 04/12/19 Smead Colored Folders	165.38*	31302	126	10	120-1700	610	
2	2989147030 04/12/19 Wall File w/hanger	95.56*	31302	126	10	120-1700	610	
	Total Check:	260.94						
420970S	964 ORIENTAL TRADING							
	37978	541.05						
1	69608339 04/29/19 Rainbow Craft Sticks	9.29	31668	126	30	120-1700	610	
2	69608339 04/29/19 Large Natural Wood Sticks	7.98	31668	126	30	120-1700	610	
3	69608339 04/29/19 Dum Dum Lolli Pop BigPack	19.99	31668	126	30	120-1700	610	
4	69608339 04/29/19 Sticky Assortment	39.27	31668	126	30	120-1700	610	
5	69608339 04/29/19 Nastolgc Cand Assortment	27.59	31668	126	30	120-1700	610	
6	69608339 04/29/19 Tootsie Roll Mini	9.99	31668	126	30	120-1700	610	
7	69608339 04/29/19 Brain Teaser Games Assort	55.77	31668	126	30	120-1700	610	
8	69608339 04/29/19 Mega Mini Water Ball YoYo	36.72	31668	126	30	120-1700	610	
9	69608339 04/29/19 Putty Slime Assortment	53.18	31668	126	30	120-1700	610	
10	69608339 04/29/19 Stress Toy Assortment	90.18	31668	126	30	120-1700	610	
11	69608339 04/29/19 Hersheys Candy Mix	38.94	31668	126	30	120-1700	610	
12	69608339 04/29/19 Swirl Sucker Assortment	47.38	31668	126	30	120-1700	610	
13	69608339 04/29/19 Wonka Laffy Taffy	39.98	31668	126	30	120-1700	610	
14	69608339 04/29/19 Shipping	71.44	31668	126	30	120-1700	610	
15	04/29/19 PO DIFF	-6.65	31668	126	30	120-1700	610	
	37980	277.72						
1	6961143210 04/30/19 MARQUEE SIGN	22.49	32703	126	90	160-2310	590	
2	6961143210 04/30/19 MARQUEE SIGN	7.50	32703	226	90	160-2310	590	
3	6961143210 04/30/19 SHIPPING	2.25	32703	126	90	160-2310	590	
4	6961143210 04/30/19 SHIPPING	0.75	32703	226	90	160-2310	590	
5	6961143210 04/30/19 YELLOW TABLE CLOTH	12.73	32703	126	90	160-2310	590	
6	6961143210 04/30/19 YELLOW TABLE CLOTH	4.25	32703	226	90	160-2310	590	
7	6961143210 04/30/19 RED TABLE CLOTH	12.73	32703	126	90	160-2310	590	
8	6961143210 04/30/19 RED TABLE CLOTH	4.25	32703	226	90	160-2310	590	
9	6961143210 04/30/19 MAGENTA TICKET ROLL	5.84	32703	126	90	160-2310	590	
10	6961143210 04/30/19 MAGENTA TICKET ROLL	1.95	32703	226	90	160-2310	590	
11	6961143210 04/30/19 CARD SUIT BALLOONS	37.46	32703	126	90	160-2310	590	
12	6961143210 04/30/19 CARD SUIT BALLOONS	12.49	32703	226	90	160-2310	590	
13	6961143210 04/30/19 3D CENTERIECE	33.64	32703	126	90	160-2310	590	
14	6961143210 04/30/19 3D CENTERIECE	11.21	32703	226	90	160-2310	590	
15	6961143210 04/30/19 CASINO CENTERPIECE	52.76	32703	126	90	160-2310	590	
16	6961143210 04/30/19 CASINO CENTERPIECE	17.59	32703	226	90	160-2310	590	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
17	6961143210 04/30/19 JUMBO DICE	11.68	32703	126	90	160-2310	590	
18	6961143210 04/30/19 JUMBO DICE	3.90	32703	226	90	160-2310	590	
19	6961143210 04/30/19 SHIPPING	16.68	32703	126	90	160-2310	590	
20	6961143210 04/30/19 SHIPPING	5.57	32703	226	90	160-2310	590	
	37982	237.29						
1	6956610380 04/08/19 Egg Filler Easter Assort	160.74*	31853	126	10	120-1700	610	
2	6956610380 04/08/19 Bulk Plastic Easter Egg	54.98*	31853	126	5	120-1700	610	
3	SHIPPING	21.57*	31853	126	5	120-1700	610	
	Total Check:	1,056.06						
420971S	6940 PEARSON ASSESSMENTS							
	37989	378.17						
1	4792841 04/27/19 CARS 2 Booklet	52.00	32428	115	76	456-1700	610	609
2	4792841 04/27/19 WISC-V Response Booklet	91.75	32428	115	76	456-1700	610	609
3	4792841 04/27/19 Berry VMI Forms	120.75	32428	115	76	456-1700	610	609
4	4792841 04/27/19 Berry VMI Forms 2-7	92.25	32428	115	76	456-1700	610	609
5	4792841 04/27/19 Shipping	21.42	32428	115	76	456-1700	610	609
	Total Check:	378.17						
420972S	1807 QUILL							
	37987	217.66						
1	6886489 04/24/19 CERTIFICATE PAPER	8.71	32627	126	90	160-2310	610	
2	6886489 04/24/19 CERTIFICATE PAPER	2.90	32627	226	90	160-2310	610	
3	6886489 04/24/19 CERTIFICATE PAPER	8.71	32627	126	90	160-2310	610	
4	6886489 04/24/19 CERTIFICATE PAPER	2.91	32627	226	90	160-2310	610	
5	6886489 04/24/19 PILOT PENS BLUE	13.06	32627	126	90	160-2320	610	
6	6886489 04/24/19 PILOT PENS BLUE	4.36	32627	226	90	160-2320	610	
7	6886489 04/24/19 PILOT PENS BLACK	14.24	32627	126	90	160-2320	610	
8	6886489 04/24/19 PILOT PENS BLACK	4.75	32627	226	90	160-2320	610	
13	6886489 04/24/19 desk calendar	9.51	32627	126	90	160-2310	610	
14	6886489 04/24/19 desk calendar	3.18	32627	226	90	160-2310	610	
15	6886489 LEGAL PADS	11.20	32627	126	90	160-2320	610	
16	6886489 LEGAL PADS	3.73	32627	226	90	160-2320	610	
17	6992176 04/30/19 CERTIFICATE PAPER	8.71	32627	126	90	160-2310	610	
18	6992176 04/30/19 CERTIFICATE PAPER	2.90	32627	226	90	160-2310	610	
19	6992176 04/30/19 CERTIFICATE PAPER	8.71	32627	126	90	160-2310	610	
20	6992176 04/30/19 CERTIFICATE PAPER	2.91	32627	226	90	160-2310	610	
21	6895405 04/24/19 Mesh organizer	14.93	32627	126	90	160-2310	610	
22	6895405 04/24/19 Mesh organizer	4.98	32627	226	90	160-2310	610	
23	6857708 04/24/19 #2 WOODEN PENCILS	11.92	32627	126	90	160-2310	610	
24	6857708 04/24/19 #2 WOODEN PENCILS	3.98	32627	226	90	160-2310	610	
25	6892904 04/24/19 ASST FILE FOLDERS	26.76	32627	126	90	160-2320	610	
26	6892904 04/24/19 ASST FILE FOLDERS	9.92	32627	226	90	160-2320	610	
27	6892904 04/24/19 ASST FILE FOLDERS	26.76	32627	126	90	160-2310	610	
28	6892904 04/24/19 ASST FILE FOLDERS	7.92	32627	226	90	160-2310	610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
37988		56.43						
1	6955993 04/29/19 ENVELOPES	56.43*	32756	126	90	160-2314	610	
37990		106.60						
1	6527067 04/10/19 Poster Board	27.81	31942	126	30	120-1700	610	
2	6529087 04/10/19 Crayola Modeling Clay	11.44	31942	126	30	120-1700	610	
3	6567166 04/10/19 Acrylic Paints Set	35.58	31942	126	30	120-1700	610	
4	656932 04/10/19 Chenille Kraft Modeling C	31.77	31942	126	30	120-1700	610	
37992		63.96						
1	6524223 04/10/19 Dry Erase Markers	8.26	31934	126	30	120-1700	610	
2	6524223 04/10/19 Wide Ruled Paper	24.96	31934	126	30	120-1700	610	
3	6524223 04/10/19 Filler Paper	14.90	31934	126	30	120-1700	610	
4	6524223 04/10/19 Crayola Neon Crayons	15.84	31934	126	30	120-1700	610	
37993		161.84						
1	6529090 04/10/19 Riverside Construction Pa	29.84	32049	126	30	120-1700	610	
2	6527069 04/10/19 Quill Brand Chisel Tip P	37.32	32049	126	30	120-1700	610	
3	6524238 04/10/19 Expo Dry Erase Markers	16.52	32049	126	30	120-1700	610	
4	6524238 04/10/19 X-Acto Pencil Sharpener	35.68	32049	126	30	120-1700	610	
5	6524238 04/10/19 Wooden Pencils	18.76	32049	126	30	120-1700	610	
6	6567923 04/10/19 Reeves Arcylic Paint Set	23.72	32049	126	30	120-1700	610	
	Total Check:	606.49						
420973S	318 SCHOOL SPECIALTY							
37995		401.13						
1	3081032887 04/24/19 Supplies	401.13	32453	126	20	710-3400	610	
	Total Check:	401.13						
420974S	4892 SHEILA RUTHERFORD							
37999		45.00						
1	36599 03/28/19 MSCA Membership Fee	45.00	32510	115	50	471-2213	582 685	
	Total Check:	45.00						
420975S	1127 SUBWAY STORE-BROWNING							
37994		400.00						
1	1/A-221272 05/03/19 Gift cards	200.00	32576	226	75	150-2490	610	
2	1/A-221271 05/03/19 Gift cards	200.00	32576	226	75	150-2490	610	
37996		86.00						
1	1/A-221280 05/03/19 Platters	68.00	32081	126	10	120-2410	612	
2	1/A-221280 05/03/19 Cookie Platter	18.00	32081	126	10	120-2410	612	
38000		96.37						
1	1/A-218853 04/16/19 GBB Meals	96.37	31876	126	42	720-3581	582	
	Total Check:	582.37						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
420976S	219 SUPPLYWORKS							
	37997	464.08						
3	488295155 04/19/19 Summer Supplies	5.17	32602	126	94	166-2620	611	
4	488295155 04/19/19 Summer Supplies	1.73	32602	226	94	166-2620	611	
5	488284068 04/19/19 Summer Supplies	28.57	32602	126	94	166-2620	611	
6	488284068 04/19/19 Summer Supplies	9.53	32602	226	94	166-2620	611	
7	489020826 04/24/19 Summer Supplies	314.31	32602	126	94	166-2620	611	
8	489020826 04/24/19 Summer Supplies	104.77	32602	226	94	166-2620	611	
	37998	2,573.31						
1	489020818 04/24/19 custodiaial supplies	1,929.98	32521	126	94	166-2620	611	
2	489020818 04/24/19 custodiaial supplies	643.33	32521	226	94	166-2620	611	
	Total Check:	3,037.39						
420977S	8329 T AND K PERFORMANCE							
	38003	4,436.36						
1	00004 03/28/19 Fuel Injector	390.00	32793	110	96	167-2710	615	
2	00004 03/28/19 Fuel Injector	260.00	32793	210	96	167-2710	615	
3	00004 03/28/19 Repair broken wires	120.00	32793	110	96	167-2710	615	
4	00004 03/28/19 Repair broken wires	80.00	32793	210	96	167-2710	615	
5	00004 03/28/19 Injection pump	228.00	32793	110	96	167-2710	615	
6	00004 03/28/19 Injection pump	152.00	32793	210	96	167-2710	615	
7	00004 03/28/19 Fuel tank	120.00	32793	110	96	167-2710	615	
8	00004 03/28/19 Fuel tank	80.00	32793	210	96	167-2710	615	
9	00004 03/28/19 Fuel tank clean	60.00	32793	110	96	167-2710	615	
10	00004 03/28/19 Fuel tank clean	40.00	32793	210	96	167-2710	615	
11	00004 03/28/19 shop supplies	15.00	32793	110	96	167-2710	615	
12	00004 03/28/19 shop supplies	10.00	32793	210	96	167-2710	615	
13	00004 03/28/19 Parts	1,728.82	32793	110	96	167-2710	615	
14	00004 03/28/19 Parts	1,152.54	32793	210	96	167-2710	615	
	Total Check:	4,436.36						
420978S	904 TEEPLES IGA							
	38005	172.49						
1	80594 05/03/19 SNACKS FOR ELEC COMM	24.46	32742	126	90	160-2314	612	
2	80600 05/07/19 SNACKS FOR ELEC COMM	148.03	32742	126	90	160-2314	612	
	Total Check:	172.49						
420979S	4166 TOWN PUMP, INC.							
	38001	36.97						
1	2711 05/03/19 LUNCH FOR ELEC COMM	36.97	32744	126	90	160-2314	612	
	38006	43.96						
1	2598 04/04/19 Large Pizza	43.96	31851	126	10	120-2410	612	
	Total Check:	80.93						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
420980S	1191 TWO MEDICINE WATER CO							
	37863	5,395.00						
3	052719 05/30/10 APT -/1382-00	75.00*		120	80	166-2620	421	
4	052719 05/30/10 Food Services/138-00	75.00*		112	92	910-2620	421	
5	052719 05/30/10 BHS/1349-00	1,710.00		226	60	166-2620	421	
6	052719 05/30/10 BE/1353-00	621.00		126	20	166-2620	421	
7	052719 05/30/10 Vina/1356-00	621.00		126	10	166-2620	421	
8	052719 05/30/10 Napi/1356-00	621.00		126	30	166-2620	421	
9	052719 05/30/10 KW/1354-00	621.00		126	10	166-2620	421	
10	052719 05/30/10 BMS/1355-00	621.00		126	50	166-2620	421	
11	052719 05/30/10 Special Services/1378-00	75.00		226	76	280-2620	421	
12	052719 05/30/10 Maintenance/1379-00	56.25		126	94	166-2620	421	
13	052719 05/30/10 Maintenance/1379-00	18.75		226	94	166-2620	421	
14	052719 05/30/10 Project Choicel/1376-00	75.00		226	74	166-2620	421	
15	052719 05/30/10 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
17	052719 05/30/10 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18	052719 05/30/10 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
19	052719 05/30/10 ADMIN/1745-00	56.25		126	90	166-2620	421	
20	052719 05/30/10 ADMIN/1745-00	18.75		226	90	166-2620	421	
	Total Check:	5,395.00						
420981S	295 VERIZON WIRELESS							
	38007	564.89						
1	APRIL CELL 05/10/19 April cell	423.66	32440	126	90	160-2500	531	
2	APRIL CELL 05/10/19 April cell	141.23	32440	226	90	160-2500	531	
	Total Check:	564.89						
420982S	8451 WHEELS OF THUNDER SKATING RINK							
	38008	402.00						
1	35210 04/29/19 Rink Rental	250.00	31378	126	30	120-1700	610	
2	35210 04/29/19 Pizza	102.00	31378	126	30	120-1700	610	
3	35210 04/29/19 Pop	50.00	31378	126	30	120-1700	610	
	Total Check:	402.00						
420983S	8331 WILLIAM HUEBSCH							
	37920	345.76						
	Travel:							
	Western A Divisional Track							
	Butte, MT							
	May 17-18,2019							
1	01/03/19 Western A Divisional Track	259.32		226	60	150-2410	582	
2	01/03/19 Western A Divisional Track	86.44		226	60	720-3592	582	
	Total Check:	345.76						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
420984S	6032 WILLIAM P. HANLEY							
	38004	124.00						
1	050319 05/03/19 UA'S	93.00	32800	126	90	160-2316	330	
2	050319 05/03/19 UA'S	31.00	32800	226	90	160-2316	330	
	Total Check:	124.00						
420985S	3673 A.W.A.R.E., INC							
	38035	2,333.42						
1	05109 05/10/19 CONSULTING	2,333.42		115	76	456-2152	330	609
	Total Check:	2,333.42						
420986S	7363 ACADIA MONTANA							
	38028	10,541.39						
1	2759607 04/01/19 BES 2	2,261.28*	32803	115	90	160-2100	330	355
2	2791312 04/08/19 BES	6.62*	32803	115	90	160-2100	330	355
3	2791313 04/08/19 BES 2	1,839.18*	32803	115	90	160-2100	330	355
4	2791311 04/08/19 BHS	311.51*	32803	115	90	160-2100	330	355
5	2823431 04/15/19 BES 2	2,296.06*	32803	115	90	160-2100	330	355
6	2860205 04/22/19 BES 2	2,904.83*	32803	115	90	160-2100	330	355
7	2896924 04/29/19 BES 2	921.91*	32803	115	90	160-2100	330	355
	Total Check:	10,541.39						
420987S	3087 ANGIE R. PEPION							
	38014	197.74						
	Travel:							
	MTSS SITE VISIT							
	Anaconda, MT							
	May 19-20,2019							
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582	649
	Total Check:	197.74						
420988S	1302 APPLE COMPUTER-MS/198-ED							
	38033	1,329.00						
1	AA15632304 04/25/19 25pk mag safe 2 power ada	937.50*	32494	126	78	162-2220	660	
2	AA15632304 04/25/19 25pk mag safe 2 power ada	312.50*	32494	226	78	162-2220	660	
3	AA15775153 04/25/19 25pk duckhead	59.25*	32494	126	78	162-2220	660	
4	AA15775153 04/25/19 25pk duckhead	19.75*	32494	226	78	162-2220	660	
	38034	1,079.50						
1	06479198 05/06/19 ipad 10 pack 32gb	1,048.50	32787	101	44	120-1700	660	
2	06479198 05/06/19 SHIPPING	31.00	32787	101	46	120-1700	660	
	Total Check:	2,408.50						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
420989S	7307 AVID CENTER							
	38031	4,125.00						
1	2019summer 04/30/19 Kylie Black	825.00	32772	115	50	423-2213	582	649
2	2019summer 04/30/19 Margaret Tailfeathers	825.00	32772	115	50	423-2213	582	649
3	2019summer 04/30/19 Rodolfo Rivas	825.00	32772	115	50	423-2213	582	649
4	2019summer 04/30/19 JoAnn Powell	825.00	32772	115	50	423-2213	582	649
5	2019summer 04/30/19 Angela Heavy Runner	825.00	32772	115	50	423-2213	582	649
	38032	6,600.00						
1	summer19 05/07/19 Randall Rivas	825.00	32773	115	60	423-2213	582	649
2	summer19 05/07/19 Kathy Broere	825.00	32773	115	60	423-2213	582	649
3	summer19 05/07/19 Robin Bear Child	825.00	32773	115	60	423-2213	582	649
4	summer19 05/07/19 Andrea Evans	825.00	32773	115	60	423-2213	582	649
5	summer19 05/07/19 Jack Parrent, Jr	825.00	32773	115	60	423-2213	582	649
6	summer19 05/07/19 Brian Harrell	825.00	32773	115	60	423-2213	582	649
7	summer19 05/07/19 Billie Jo Juneau	825.00	32773	115	60	423-2213	582	649
8	summer19 05/07/19 Leo Bull Child	825.00	32773	115	60	423-2213	582	649
	Total Check:	10,725.00						
420990S	4023 B & H PHOTO-VIDEO							
	38029	7,738.80						
1	157373389 04/29/19 Z6 kit with messenger bag	7,593.90	32347	215	60	451-1700	610	479
2	157373389 04/29/19 rrs baseplate	65.00	32347	215	60	451-1700	610	479
3	157373389 04/29/19 black rapid street strap	79.90	32347	215	60	451-1700	610	479
	38030	3,817.45						
1	157384252 04/30/19 nikon z7 deluxe kit	3,787.50	32348	215	60	451-1700	610	479
2	157384252 04/30/19 cover for z6-z7	29.95	32348	215	60	451-1700	610	479
	38037	1,454.73						
1	157032659 04/16/19 Xuma 5-Port USB Charger	249.50	32165	226	60	150-2225	660	
2	157032659 04/16/19 Belkin 8-Outlet Surge Pro	39.98	32165	226	60	150-2225	660	
3	157032659 04/16/19 Belkin 6-Outlet Surge Pro	35.97	32165	226	60	150-2225	660	
4	157032659 04/16/19 Sony MDR-ZX110 Headphones	224.85	32165	226	60	150-2225	660	
5	157032659 04/16/19 Logitech M100 Mouse	179.80	32165	226	60	150-2225	682	
6	157032659 04/16/19 White Paper Sleeves	4.99	32165	226	60	150-2225	682	
7	157032659 04/16/19 Write Once Recordable Dis	5.99	32165	226	60	150-2225	682	
8	157032659 04/16/19 Apple USB Type-c Multipor	10.72	32165	226	60	150-2225	660	
9	Bose S1 Pro Performance K	659.95	32165	226	60	150-2225	682	
10	157102957 04/17/19 Apple Type C Male to Type	19.99	32165	226	60	150-2225	682	
11	157154639 04/17/19 Logitech Multimedia Speak	22.99	32165	226	60	150-2225	660	
	Total Check:	13,010.98						
420991S	1668 BEST WESTERN BUTTE PLAZA INN							
	38038	994.40						
1	116632 05/10/19 Motel rooms	994.40	32801	226	60	720-3589	582	
	Total Check:	994.40						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
420992S	1201 BLACKFEET TRIBAL COURT							
	38036	50.00						
1	2019-95-FY 05/10/19 tribal background checks	37.50	32844	126	90	160-2316	330	
2	2019-95-FY 05/10/19 tribal background checks	12.50	32844	226	90	160-2316	330	
	Total Check:	50.00						
420993S	3002 BRANDY BREMNER							
	38020	197.74						
	Travel: MTSS SITE VISIT  Anaconda, MT  May 19-20,2019							
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582	649
	Total Check:	197.74						
420994S	176 BROWNING LUMBER & HARDWARE							
	38039	1,332.90						
1	B109914 04/22/19 supplies for sheds	22.50*	32249	120	93	166-2620	660	
2	B109974 04/23/19 supplies for sheds	91.90*	32249	120	93	166-2620	660	
3	B109639 04/15/19 supplies for sheds	1,218.50*	32249	120	93	166-2620	660	
	Total Check:	1,332.90						
420995S	6380 CARQUEST OF CUT BANK							
	38045	124.04						
1	2808256692 04/22/19 oxy 22060	74.42*	32710	126	96	167-2710	610	
2	2808256692 04/22/19 oxy 22060	49.62	32710	226	96	167-2710	610	
	Total Check:	124.04						
420996S	4147 CDW GOVERNMENT, INC.							
	38042	1,346.76						
1	4686894 05/08/19 Microsoft Surface Pro 6	1,286.77	32363	226	60	150-2410	610	
2	4686894 05/08/19 WESN WD My Passport Hard	59.99	32363	226	60	150-2410	610	
	Total Check:	1,346.76						
420997S	279 COLD COUNTRY BOTTLED WATER							
	38041	54.00						
1	5693 05/14/19 VC Water	20.25*	31091	126	10	120-1700	610	
2	5694 05/14/19 KW Water	33.75*	31091	126	5	120-1700	610	
	Total Check:	54.00						

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Warrant Claim	Vendor #/Name	Amount					Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
420998S	2425 CORRINA GUARDIPEE HALL								
	38040	93.71							
1	378696 05/13/19 Reimb Taxi/Shuttle AASA	93.71	32845	126	90	160-2320	582		
	Total Check:	93.71							
420999S	344 COURTYARD BY MARRIOT								
	38046	474.52							
1	64981 04/28/19 Two Nights Lodging for Tr	237.26*	31878	126	30	120-1700	582		
2	64981 04/28/19 Two Nigts Lodging for Tra	237.26*	31878	126	30	120-1700	582		
	Total Check:	474.52							
421000S	4788 CRYSTAL INN								
	38043	113.28							
1	269544 05/12/19 Ldg: C. Hall	113.28	32846	126	90	160-2320	582		
	Total Check:	113.28							
421001S	2649 CULLIGAN WATER CONDITIONERS								
	38044	32.00							
1	103324 05/14/19 Admin Water	24.00		126	90	160-2510	610		
2	103324 05/14/19 Admin Water	8.00		226	90	160-2510	610		
	38091	54.00							
1	102893 04/09/19 Open PO for Bottled Water	18.00	32516	126	94	166-2620	610		
2	102893 04/09/19 Open PO for Bottled Water	6.00	32516	226	94	166-2620	610		
3	103045 04/23/19 Open PO for Bottled Water	14.25	32516	126	94	166-2620	610		
4	103045 04/23/19 Open PO for Bottled Water	4.75	32516	226	94	166-2620	610		
5	04/23/19 COOLER RENT	8.25	32516	126	94	166-2620	610		
6	04/23/19 COOLER RENT	2.75	32516	226	94	166-2620	610		
	Total Check:	86.00							
421002S	752 DAKOTA SUPPLY GROUP INC								
	38047	1,599.00							
1	614588 05/08/19 Open PO	961.21	31965	126	94	166-2620	615		
2	614588 05/08/19 Open PO	320.41	31965	226	94	166-2620	615		
3	681827 05/02/19 Open PO	238.03	31965	126	94	166-2620	615		
4	681827 05/02/19 Open PO	79.35	31965	226	94	166-2620	615		
	Total Check:	1,599.00							
421003S	2501 DEBBIE POWELL-TAYLOR								
	38025	52.20							
In- District Mileage									
1	2530386690 05/13/19 In- District Mileage	52.20		126	90	160-2314	582		
	Total Check:	52.20							

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421004S	8524 DONA RUTHERFORD							
	38026	58.00						
1	05/07/19 In- District Mileage	58.00		126	90	160-2314	582	
	Total Check:	58.00						
421005S	6620 DUCK LAKE LODGE							
	38048	60.00						
1	914998 05/07/19 DINNER FOR BABB ELEC COMM	60.00	32747	126	90	160-2314	612	
	Total Check:	60.00						
421006S	151 FAUGHT'S BLACKFEET TRADING POST							
	38049	130.00						
1	2409 05/01/19 Rawhide	110.00	32298	126	20	120-1700	610	
2	2409 05/01/19 Sinew	20.00	32298	126	20	120-1700	610	
	38052	230.00						
1	1493 05/13/19 Pendleton Blanket	168.75	32818	126	90	161-2213	610	
2	1493 05/13/19 Pendleton Blanket	56.25	32818	226	90	161-2213	610	
3	1493 05/13/19 sweetgrass	3.75	32818	126	90	161-2213	610	
4	1493 05/13/19 sweetgrass	1.25	32818	226	90	161-2213	610	
	Total Check:	360.00						
421007S	449 FAUGHT'S BLACKFEET TRADING POST							
	38050	116.00						
1	2329 05/01/19 Tanned hide	72.00	32197	126	20	120-1700	610	
2	2329 05/01/19 Chalk paint	30.00	32197	126	20	120-1700	610	
3	2329 05/01/19 Sinew	14.00	32197	126	20	120-1700	610	
	38054	100.00						
1	2964 05/08/19 Supplies for end of yr	100.00	32179	126	10	120-2110	610	
	38055	25.00						
1	2243 05/08/12 Sweet Grass	25.00	31728	126	10	120-2410	612	
	38056	197.90						
1	2501 05/08/19 appreciation gift	197.90	32252	226	70	150-1700	610	
	38057	80.00						
1	2288 05/08/19 misc cultural books	40.00	32411	226	70	150-1700	640	
2	2288 05/08/19 misc cultural learning ai	40.00	32411	170	72	920-3200	610	
	38058	425.76						
1	2261 02/21/19 school shoes	425.76	31024	115	90	160-1700	610	94
	Total Check:	944.66						
421008S	8521 FELIX RUNNING CRANE							
	38022	350.00						
1	369253 05/15/19 Scholarship	350.00	32856	285	60	800-3300	870	706
	Total Check:	350.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421009S	2079 FOLLET SCHOOL SOLUTIONS							
	38051	386.92						
1	466721A 04/12/19 3 Kings	24.00	32153	226	60	150-2225	640	
2	466721A 04/12/19 An Absolutely Remarkable	22.30	32153	226	60	150-2225	640	
3	466721A 04/12/19 Berlin	42.66	32153	226	60	150-2225	640	
4	466721A 04/12/19 Born A Crime	24.00	32153	226	60	150-2225	640	
5	466721A 04/12/19 The Compound Effect	13.79	32153	226	60	150-2225	640	
6	466721A 04/12/19 Heroine	15.49	32153	226	60	150-2225	640	
7	466721A 04/12/19 Invent Your Own Computer	25.66	32153	226	60	150-2225	640	
8	466721A 04/12/19 NotYourPrincess:Voices	17.16	32153	226	60	150-2225	640	
9	466721A 04/12/19 Occasional Magic:True	21.45	32153	226	60	150-2225	640	
10	466721A 04/12/19 Parkland Speaks:Survivo	20.99	32153	226	60	150-2225	640	
11	466721A 04/12/19 The River:A Novel	22.26	32153	226	60	150-2225	640	
12	466721A 04/12/19 Sabrina	23.96	32153	226	60	150-2225	640	
13	466721A 04/12/19 Sheets	11.24	32153	226	60	150-2225	640	
14	466721A 04/12/19 To The Women I Once Loved	15.99	32153	226	60	150-2225	640	
15	466721A 04/12/19 Unspoken Feelings Of A	15.99	32153	226	60	150-2225	640	
16	466721A 04/12/19 When The Dream Became Rea	14.99	32153	226	60	150-2225	640	
17	466721A 04/12/19 Shipping/Handling Charge	11.04	32153	226	60	150-2225	640	
18	466721 04/15/19 Hiking Glacier & Waterton	28.95	32153	226	60	150-2225	640	
19	466721 04/15/19 The Names Of The Stars	15.00	32153	226	60	150-2225	640	
	Total Check:	386.92						
421010S	8504 FRED PRYOR SEMINARS							
	38053	149.00						
1	2027211023 04/24/19 Registration	149.00	32682	126	20	120-2410	582	
	Total Check:	149.00						
421011S	496 GLACIER ELECTRIC CO-OP							
	37861	26,152.32						
1	052019 05/02/19 BROWNING ELEM/129800	2,987.65		226	60	166-2620	412	
2	052019 05/02/19 BUS GARAG/129801	169.68*		110	96	166-2700	412	
3	052019 05/02/19 BUS GARAG/129801	113.13*		210	96	166-2700	412	
4	052019 05/02/19 KW BERGAN/129802	1,257.81		126	10	166-2620	412	
5	052019 05/02/19 VINA CHATTIN/129804	1,064.99		126	10	166-2620	412	
6	052019 05/02/19 ADMINISTRATION/129805	223.79		126	90	166-2620	412	
7	052019 05/02/19 ADMINISTRATION/129805	74.60*		226	90	166-2620	412	
8	052019 05/02/19 FS MAINTENANCE/129806	417.79*		126	94	166-2620	412	
9	052019 05/02/19 FS MAINTENANCE/129806	139.27*		226	94	166-2620	412	
10	052019 05/02/19 MIDDLE SHCOOL/129807	3,183.78		126	50	166-2620	412	
11	052019 05/02/19 WATER PMP & SCORE BD/12909	33.19		226	60	166-2620	412	
12	052019 05/02/19 PJ ANNEX/129811	188.67		226	60	166-2620	412	
13	052019 05/02/19 NORTH WELL/129814	22.35		120	82	166-2620	412	
14	052019 05/02/19 NORTH WELL/129814	7.46		220	82	166-2620	412	
15	052019 05/02/19 VINA CHATTIN PUMP/129815	32.75		126	20	166-2620	412	
16	052019 05/02/19 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412	
17	052019 05/02/19 FOOTBALL FIELD/129818	38.75		226	60	166-2620	412	
18	052019 05/02/19 2 SEC LIGHTS LIONS PRK /129819	25.00		226	74	166-2620	412	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
19	052019 05/02/19 21 1A SOUTH WELL/129820	21.75		120	82	166-2620	412
20	052019 05/02/19 21 1A SOUTH WELL/129820	7.25		220	82	166-2620	412
21	052019 05/02/19 NORTH WELL 129821	29.00		126	50	166-2620	412
22	052019 05/02/19 BUS COMPLEX/129827	250.60*		110	96	166-2700	412
23	052019 05/02/19 BUS COMPLEX/129827	167.08*		210	96	166-2700	412
24	052019 05/02/19 PAINT SHOP/129829	164.49*		126	94	166-2620	412
25	052019 05/02/19 PAINT SHOP/129829	54.84*		226	94	166-2620	412
26	052019 05/02/19 CENTRAL SUPPLY/129830	218.42*		112	92	910-2620	412
27	052019 05/02/19 MAINTENANCE WOOD SHOP/129831	188.85*		126	94	166-2620	412
28	052019 05/02/19 MAINTENANCE WOOD SHOP/129831	62.96*		226	94	166-2620	412
29	052019 05/02/19 SPECIAL SERVICES/129835	152.70		126	76	280-2620	412
30	052019 05/02/19 NAPI/129836	3,216.43		126	30	166-2620	412
31	052019 05/02/19 BASEBALL FIELD/129842	29.07		226	60	166-2620	412
32	052019 05/02/19 SO WELL/MIDDLE SCHL/129847	29.37		126	50	166-2620	412
33	052019 05/02/19 BHS VO TECH/129852	433.09		226	60	166-2620	412
34	052019 05/02/19 BABB SCHOOL/129853	1,159.60		126	42	166-2620	412
35	052019 05/02/19 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412
36	052019 05/02/19 HIGH SCHOOL	8,758.96		226	60	166-2620	412
37	052019 05/02/19 WEST WELL 129856	29.00		226	60	166-2620	412
38	052019 05/02/19 SECURITY LIGHTS/129857	525.00		226	60	166-2620	412
39	052019 05/02/19 WALKING PATH/129858	76.17		126	90	166-2620	412
40	052019 05/02/19 WALKING PATH/129858	25.40*		226	90	166-2620	412
41	052019 05/02/19 WALKING PATH/129859	64.37		126	90	166-2620	412
42	052019 05/02/19 WALKING PATH/129859	21.46*		226	90	166-2620	412
43	052019 05/02/19 Propane Pump/129860	35.73*		110	96	166-2700	412
44	052019 05/02/19 Propane Pump/129860	23.82*		210	96	166-2700	412
45	052019 05/02/19 Com Garden/129826	38.75*		226	90	166-2620	412
46	052019 05/02/19 Babb Trailer/129861	0.00		120	82	166-2620	412
47	052019 05/02/19 Napi Strt Lights/129862	0.00		126	30	166-2620	421
48	052019 05/02/19 BES Strt Lights/129863	0.00		126	20	166-2620	421
49	052019 05/02/19 BHS ST. LGHT 129865	212.50		226	90	166-2620	421
50	052019 05/02/19 BMS ST. LGHT 129866	175.00		126	20	166-2620	421
	Total Check:	26,152.32					
421012S	7917 GLACIER FAMILY FOODS						
	38059	102.87					
1	061546553 05/08/19 Supplies for end of year	65.92*	32181	126	10	120-2110	612
2	031684923 05/03/19 Supplies for end of year	36.95*	32181	126	10	120-2110	612
	38060	312.60					
1	014625596 05/14/19 Chicken	159.98	31380	126	30	120-1700	610
2	014625596 05/14/19 Potato Salad	37.95	31380	126	30	120-1700	610
3	014625596 05/14/19 Macaroni Salad	37.95	31380	126	30	120-1700	610
4	014625596 05/14/19 Aqua Vista Water	48.93	31380	126	30	120-1700	610
5	014625596 05/14/19 Napkins	4.50	31380	126	30	120-1700	610
6	014625596 05/14/19 Large Chips	42.32	31380	126	30	120-1700	610
7	014625596 05/14/19 Forks	10.43	31380	126	30	120-1700	610
8	014625596 05/14/19 Spoons	10.43	31380	126	30	120-1700	610
9	014625596 05/14/19 Paper Plates	29.18	31380	126	30	120-1700	610

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
10	05/14/19 PO DIFF	-69.07	31380	126	30	120-1700	610
	Total Check:	415.47					
421013S	508 GLENN HEAVY RUNNER MEMORIAL						
38062		36.00					
1	19NAPI906 05/01/19 Pool Pass	36.00	32046	126	30	120-1700	610
38063		500.00					
1	19NAPI907 05/10/19 Swimming Passes	500.00	31587	126	30	120-1700	610
	Total Check:	536.00					
421014S	8486 HEGGERTY						
38064		161.98					
1	37695 05/15/19 PA PRIMARY CURRICULUM	74.99	32230	126	42	120-1700	610
2	37695 05/15/19 PA KINDER CURRICULUM	74.99	32230	126	42	120-1700	610
3	37695 05/15/19	12.00	32230	126	42	120-1700	610
	Total Check:	161.98					
421015S	1798 HOLIDAY INN EXPRESS HOTEL & SUITES						
38065		866.70					
1	35996 04/12/19 rooms	866.70	32036	226	60	720-3589	582
	Total Check:	866.70					
421016S	8456 INSIDE LAKES LEARNING INSTITUTE,						
38068		2,005.32					
1	08MAY19 05/08/19 Grant-Prevention Coordina	1,512.00	32820	126	90	100-2213	330
2	08MAY19 05/08/19 Grant-Prevention Coordina	504.00	32820	226	90	100-2213	330
3	05/08/19 WMC	-8.01	32820	126	90	100-2213	330
4	05/08/19 WMC	-2.67	32820	226	90	100-2213	330
	Total Check:	2,005.32					
421017S	615 INTERSTATE ALARM CO. INC.						
38067		391.00					
1	M4407 05/11/19 controls for May	293.25	31106	126	95	168-2660	340
2	M4407 05/11/19 controls for May	97.75	31106	226	95	168-2660	340
	Total Check:	391.00					
421018S	7601 ISTATE TRUCK CENTER						
38024		5,312.16					
1	2530386690 05/10/18 Diagnostic/Tech Services	96.86	32851	126	96	167-2710	440
2	2530386690 05/10/18 Diagnostic/Tech Services	32.29*	32851	226	96	167-2710	440
3	2530386690 05/10/18 Labor	1,383.75	32851	126	96	167-2710	440
4	2530386690 05/10/18 Labor	461.25*	32851	226	96	167-2710	440
5	2530386690 05/10/18 Misc. Charges	67.97	32851	126	96	167-2710	440
6	2530386690 05/10/18 Misc. Charges	22.66*	32851	226	96	167-2710	440
7	2530386690 05/10/18 Parts	2,236.69	32851	126	96	167-2710	440
8	2530386690 05/10/18 Parts	745.56*	32851	226	96	167-2710	440
9	2530386690 05/10/18 Shop Supplies	198.85	32851	126	96	167-2710	440
10	2530386690 05/10/18 Shop Supplies	66.28*	32851	226	96	167-2710	440
	Total Check:	5,312.16					

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421020S	3894 JAMF SOFTWARE						
	38066	7,227.00					
1	97003 04/30/19 jamf renewal/ios mangmt	2,911.91	32501	126	78	162-2220	681
2	97003 04/30/19 jamf renewal/ios mangmt	978.62	32501	226	78	162-2220	681
3	97003 04/30/19 jamf renewal/ios mangmt	2,502.35*	32501	126	78	162-2220	660
4	97003 04/30/19 jamf renewal/ios mangmt	834.12*	32501	226	78	162-2220	660
	Total Check:	7,227.00					
421021S	5259 JONES AWARDS/SCHOOL SUPPLY						
	38069	166.95					
1	1672334 04/24/19 Gold Lamp Pin	166.95	31238	126	50	130-1700	610
	Total Check:	166.95					
421022S	8517 KRAPF MACHINE & SUPPLY						
	38070	138.72					
1	10606 05/10/19 Acetylene cylinder	104.04	32822	126	96	167-2710	615
2	10606 05/10/19 Acetylene cylinder	34.68	32822	226	96	167-2710	615
	Total Check:	138.72					
421023S	3962 L'HEUREUX PAGE WERNER, P.C.						
	38071	11,698.15					
1	22384 04/25/19 MS remodel a-e contract	11,698.15	29998	126	50	168-4500	725 91
	38072	64,076.42					
1	22385 04/25/19 A-E for SportsPlex	48,057.31	29997	126	50	168-4500	725 92
2	22385 04/25/19 A-E for SportsPlex	16,019.11	29997	226	60	168-4500	725 92
	38073	4,962.04					
1	22383 04/25/19 Scope & Fee	3,721.53*	29609	126	93	168-2660	340
2	22383 04/25/19 Scope & Fee	1,240.51*	29609	226	93	168-2660	340
	Total Check:	80,736.61					
421024S	2395 LYNNEL BULLSHOE						
	38013	197.74					
	Travel:						
	MTSS SITE VISIT						
	Anaconda, MT						
	May 19-20,2019						
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582 649
	Total Check:	197.74					
421025S	7347 MEDCO SPORTS MEDICINE						
	38075	240.80					
1	91397587 05/02/19 Metal Lice Combs	215.00*	32044	126	5	120-1700	610
2	91397587 05/02/19 Shiping charges	25.80*	32044	126	5	120-1700	610
	Total Check:	240.80					

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421026S	8520 MIRAN CALFLOOKING							
	38023	350.00						
1	36922 05/15/19 Scholarship	350.00	32855	285	60	800-3300	870	701
	Total Check:	350.00						
421027S	8482 MONTANA INK & TONER							
	38074	708.70						
1	162847 05/08/19 Black Ink	141.55*	32178	126	10	120-1700	610	
2	162847 05/08/19 Color Ink-Blue/Meg/Ylw	468.68*	32178	126	5	120-1700	610	
3	162847 05/08/19 Color Ink-Blue/Meg/Ylw	98.47*	32178	126	10	120-1700	610	
	Total Check:	708.70						
421028S	7030 MSGIA PROPERTY & LIABILITY POOL							
	38076	5,000.00						
1	PC20195699 05/13/19 deductible	3,750.00	32847	126	90	160-2310	520	
2	PC20195699 05/13/19 deductible	1,250.00	32847	226	90	160-2310	520	
	Total Check:	5,000.00						
421029S	918 NATIONAL LAUNDRY CO.							
	38094	57.00						
1	82297 05/06/19 5 Mats - May, 2019	57.00	32655	115	76	160-1700	610	360
	Total Check:	57.00						
421030S	5743 NICOLE WHITNEY							
	38015	197.74						
Travel:								
MTSS SITE VISIT								
Anaconda, MT								
May 19-20,2019								
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582	649
	Total Check:	197.74						
421031S	1807 QUILL							
	38077	94.89						
1	7041425 05/01/19 Fan	29.74	31944	126	30	120-1700	610	
2	7035296 05/01/19 Pencils	15.90	31944	126	30	120-1700	610	
3	7031833 05/01/19 Stapler	9.12	31944	126	30	120-1700	610	
4	7031833 05/01/19 Staples	0.98	31944	126	30	120-1700	610	
5	7031833 05/01/19 Tape	2.88	31944	126	30	120-1700	610	
6	7031833 05/01/19 Dry Erase Markers	26.35	31944	126	30	120-1700	610	
7	7031833 05/01/19 Crayola Markes	9.92	31944	126	30	120-1700	610	
	38078	127.77						
1	7074085 05/01/19 Acrylic Paint Set	19.08	32068	126	30	120-1700	610	
2	7074085 05/01/19 Acrylic Paint Set	13.69	32068	126	30	120-1700	610	
3	7074085 05/01/19 Acrylic Paint Set	13.69	32068	126	30	120-1700	610	
4	7074085 05/01/19 Acrylic Paint Set	13.69	32068	126	30	120-1700	610	
5	7074085 05/01/19 Acrylic Paint Set	13.69	32068	126	30	120-1700	610	

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6	7074085 05/01/19 Acrylic Paint Set	13.69	32068	126	30	120-1700	610	
7	7074085 05/01/19 Acrylic Paint Set	28.21	32068	126	30	120-1700	610	
8	7074085 05/01/19 Acrylic Paint Set	12.03	32068	126	30	120-1700	610	
	38079	213.57						
1	7031727 05/01/19 Quill Brand Top Loading S	29.98	32053	126	30	120-1700	610	
2	7107839 05/01/19 2-Drawer File Cabinet	183.59	32053	126	30	120-1700	610	
	38080	19.79						
1	6863474 04/24/19 Window Film	19.79	32406	126	50	130-1700	610	
	Total Check:	456.02						
421032S	8313 REBECCA RAPPOLD							
	38018	197.74						
	Travel:							
	MTSS SITE VISIT							
	Anaconda, MT							
	May 19-20,2019							
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582	649
	Total Check:	197.74						
421033S	6946 ROSE PETAL FLORAL							
	38081	80.00						
1	18322 05/09/19 FLOWERS FOR URILE TATSEY	30.00	32805	126	90	160-2317	610	
2	18322 05/09/19 FLOWERS FOR URILE TATSEY	10.00	32805	226	90	160-2317	610	
3	18279 05/06/19 FLOWERS FOR FRANCIS KING	30.00	32805	126	90	160-2317	610	
4	18279 05/06/19 FLOWERS FOR FRANCIS KING	10.00	32805	226	90	160-2317	610	
	Total Check:	80.00						
421034S	7655 SANDI CAMPBELL							
	38019	197.74						
	Travel:							
	MTSS SITE VISIT							
	Anaconda, MT							
	May 19-20,2019							
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582	649
	Total Check:	197.74						
421035S	1055 SCHOOL SPECIALITY (NORTHERN							
	38082	49.47						
1	2081227388 04/18/19 WRITING PAPER 1/2 IN	15.00	32228	126	42	120-1700	610	
2	2081227388 04/18/19 WRITING PAPER 7/8 IN	15.00	32228	126	42	120-1700	610	
3	2081227388 04/18/19 WRITING PAPER 1 IN	19.47	32228	126	42	120-1700	610	
	Total Check:	49.47						

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421036S	8522 SHALOM SPOTTED EAGLE							
	38021	350.00						
1	36924 05/15/19 Scholarship	350.00	32857	285	60	800-3300	870	706
	Total Check:	350.00						
421037S	219 SUPPLYWORKS							
	38095	284.94						
1	490260965 05/02/19 Summer Supplies	95.25	32602	126	94	166-2620	611	
2	490260965 05/02/19 Summer Supplies	31.75	32602	226	94	166-2620	611	
3	489247189 04/25/19 Summer Supplies	3.60	32602	126	94	166-2620	611	
4	489247189 04/25/19 Summer Supplies	1.20	32602	226	94	166-2620	611	
5	490271640 05/02/19 Summer Supplies	80.88	32602	126	94	166-2620	611	
6	490271640 05/02/19 Summer Supplies	26.96	32602	226	94	166-2620	611	
7	489130898 04/25/19 Summer Supplies	33.97	32602	126	94	166-2620	611	
8	489130898 04/25/19 Summer Supplies	11.33	32602	226	94	166-2620	611	
	Total Check:	284.94						
421038S	8013 SYDNEY ST. GODDARD							
	38017	197.74						
	Travel:							
	MTSS SITE VISIT							
	Anaconda, MT							
	May 19-20,2019							
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582	649
	Total Check:	197.74						
421039S	904 TEEPLES IGA							
	38083	80.00						
1	79584 05/14/19 Miscellaneous	60.00	32823	126	90	100-2213	612	
2	79584 05/14/19 Miscellaneous	20.00	32823	226	90	100-2213	612	
	38084	42.42						
1	79602 05/09/19 Food	42.42	32198	126	20	120-1700	612	
	38085	125.00						
1	79577 05/08/19 Supplies	125.00	32088	126	20	120-1700	610	
	Total Check:	247.42						
421040S	2394 TONIA TATSEY							
	38016	197.74						
	Travel:							
	MTSS SITE VISIT							
	Anaconda, MT							
	May 19-20,2019							
1	05/15/19 MTSS SITE VISIT	197.74		115	5	423-2213	582	649
	Total Check:	197.74						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421041S	4166 TOWN PUMP, INC.							
	38086	72.44						
1	8158 05/08/19 Pizzas	54.33	32665	126	90	280-1700	612	
2	8158 05/08/19 Pizzas	18.11	32665	226	90	280-1700	612	
	38087	117.17						
1	4977 04/26/19 Pizzas	48.50	32661	126	90	280-1700	612	
2	4977 04/26/19 Pizzas	6.17	32661	226	90	280-1700	612	
3	7101 04/29/19 Pizzas	46.87	32661	126	90	280-1700	612	
4	7101 04/29/19 Pizzas	15.63	32661	226	90	280-1700	612	
	38088	72.43						
1	2839 05/03/19 Pizzas	46.82	32666	126	90	280-1700	612	
2	2839 05/03/19 Pizzas	15.61	32666	226	90	280-1700	612	
3	3525 05/08/19 Beverage	7.50	32666	126	90	280-1700	612	
4	3525 05/08/19 Beverage	2.50	32666	126	90	280-1700	612	
	38089	100.00						
1	9399 05/13/19 Pizza	100.00*	32817	115	68	434-1700	610	419
		Total Check:						
		362.04						
421042S	1630 W.W. GRAINGER							
	38061	189.29						
1	9164410038 05/02/19 Open PO	141.96	32395	126	94	166-2620	615	
2	9164410038 05/02/19 Open PO	47.33	32395	226	94	166-2620	615	
	38093	2,529.76						
1	9160539368 04/30/19 Open PO	1,504.80	31964	126	94	166-2620	615	
2	9160539368 04/30/19 Open PO	501.60	31964	226	94	166-2620	615	
3	9155833370 04/24/19 Open PO	381.90	31964	126	94	166-2620	615	
4	9155833370 04/24/19 Open PO	127.30	31964	226	94	166-2620	615	
5	916056000 04/29/19 Open PO	10.62	31964	126	94	166-2620	615	
6	916056000 04/29/19 Open PO	3.54	31964	226	94	166-2620	615	
		Total Check:						
		2,719.05						
421043S	8030 WPS							
	38090	433.40						
1	263361 04/29/19 TERA-4 Test Early Reading	394.00	32429	115	76	456-1700	610	609
2	263361 04/29/19 Shipping	39.40	32429	115	76	456-1700	610	609
		Total Check:						
		433.40						
	# of Claims	171	Total:					
			254,502.22					

