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BROWNING PUBLIC SCHOOLS
Check/Claim Details
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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
433377S	4571 ANGELA M. HEAVY RUNNER							
48189		183.32						
1	07/13/21 SAM Instructional Leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional Leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433378S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
48177		189.99						
1	564766 07/20/21 rug cleaner	134.25	42453	126	94	166-2620	660	
2	564766 07/20/21 rug cleaner	44.75	42453	226	94	166-2620	660	
3	564766 07/20/21 armstrong spray bottle	8.25	42453	126	94	166-2620	611	
4	564766 07/20/21 armstrong spray bottle	2.74	42453	226	94	166-2620	611	
	Total Check:	189.99						
433379S	3694 BRIAN GALLUP							
48198		105.00						
1	07/14/21 Reimb: B Gallup, Brd of D	78.75	42457	126	90	160-2310	582	84
2	07/14/21 Reimb: B Gallup, Brd of D	26.25	42457	226	90	160-2310	582	84
	Total Check:	105.00						
433380S	176 BROWNING LUMBER & HARDWARE							
48171		9.99						
1	139715 07/14/21 Coupling-#516	7.49	42377	126	96	167-2710	610	
2	139715 07/14/21 Coupling-#516	2.50	42377	226	96	167-2710	610	
48172		171.91						
1	139635 07/13/21 Hose	52.49	42305	126	96	167-2710	610	
2	139635 07/13/21 Hose	17.50	42305	226	96	167-2710	610	
3	139635 07/13/21 Hose	52.48	42305	126	96	167-2710	610	
4	139635 07/13/21 Hose	17.50	42305	226	96	167-2710	610	
5	139635 07/13/21 Nozzle	3.37	42305	126	96	167-2710	610	
6	139635 07/13/21 Nozzle	1.12	42305	226	96	167-2710	610	
7	139660 07/13/21 Traps	20.59	42305	126	96	167-2710	610	
8	139660 07/13/21 Traps	6.86	42305	226	96	167-2710	610	
	Total Check:	181.90						
433381S	2425 CORRINA GUARDIPEE HALL							
48178		183.32						
1	07/13/21 SAM Instructional leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						

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433382S	5771 CUT BANK SCHOOL DISTRICT NO. 15							
48173		50.00						
1	07/07/21 4attending training cutba	37.50	42499	126	96	167-2710	582	
2	07/07/21 4attending training cutba	12.50	42499	226	96	167-2710	582	
	Total Check:	50.00						
433383S	5905 DENNIS L. JUNEAU							
48180		183.32						
1	07/13/21 SAM Instructional leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433384S	7917 GLACIER FAMILY FOODS							
48192		42.75						
1	05-1465485 07/14/21 Food/beverage	42.75	42299	226	75	150-1700	612	
48195		201.43						
1	051464615 07/13/21 OPEN PO JULY 1-31,2021	201.43	42150	112	92	910-3100	630	807
	Total Check:	244.18						
433385S	7495 GLACIER PEAKS CASINO							
48175		446.40						
1	2021-054 07/16/21 Brd Retreat Conf Rm/Cater	334.80	42450	126	90	160-2310	612	
2	2021-054 07/16/21 Brd Retreat Conf Rm/Cater	111.60	42450	226	90	160-2310	612	
	Total Check:	446.40						
433386S	553 HARTLEY'S SCHOOL BUSES							
48170		30.41						
1	2021-0125 07/12/21 10023194 B0LTM18x2.5x147	3.85	42306	126	96	167-2710	440	
2	2021-0125 07/12/21 10023194 B0LTM18x2.5x147	1.29	42306	226	96	167-2710	440	
3	2021-0125 07/12/21 Shipping	18.95	42306	126	96	167-2710	440	
4	2021-0125 07/12/21 Shipping	6.32	42306	226	96	167-2710	440	
	Total Check:	30.41						
433387S	7618 JENNIFER WAGNER							
48181		183.32						
1	07/13/21 SAM Instructional leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433388S	1856 JESSICA RACINE							
48188		183.32						
1	07/13/21 SAM Instructional Leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional Leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
433389S	1326 JOSTEN'S INC.							
48197		19.80						
1	26727967 06/17/21 Diploma J'Shontaye Beaudr	4.10	42380	226	60	150-2120	610	
2	26727967 06/17/21 Diploma Nathen Flores	4.10	42380	226	60	150-2120	610	
3	26727967 06/17/21 Diploma Chance Kittson	4.10	42380	226	60	150-2120	610	
4	26727967 06/17/21 Shipping/Handling	7.50	42380	226	60	150-2120	610	
	Total Check:	19.80						
433390S	3501 KARI MCKAY							
48182		183.32						
1	07/13/21 SAM Instructional leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433391S	1731 MATTHEW JOHNSON							
48179		183.32						
1	07/13/21 SAM Instructional leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433392S	5181 MICHAEL COMES AT NIGHT							
48183		183.32						
1	07/13/21 SAM Instructional Leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional Leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433393S	5601 MONTANA QUALITY EDUCATION							
48196		2,000.00						
1	3523 04/01/21 2021-2022 Mbrshp Dues	1,500.00	42276	126	90	160-2310	810	
2	3523 04/01/21 2021-2022 Mbrshp Dues	500.00	42276	226	90	160-2310	810	
	Total Check:	2,000.00						
433394S	918 NATIONAL LAUNDRY CO.							
48191		81.75						
1	90996 07/19/21 ADMIN LAUNDRY	61.31		126	90	166-2620	440	
2	90996 07/19/21 ADMIN LAUNDRY	20.44		226	90	166-2620	440	
	Total Check:	81.75						
433395S	7604 NATIVE LIFE							
48194		1,493.63						
1	103462915 07/06/21 Cultural Supplies	1,493.63	42133	215	999			421
PO Accounting (Org/Prog/Func/Obj/Proj: 68-434-1700-610-421								
	Total Check:	1,493.63						

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433396S	8970 PIXELLOT US, INC.							
48193		5,997.00						
1	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	710-3452	660	
2	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	710-3460	610	
3	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	710-3472	660	
4	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3580	660	
5	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3581	660	
6	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3583	660	
7	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3584	660	
8	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3586	660	
9	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3587	660	
10	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3589	660	
11	9540 07/01/21 All teams w/ video sharng	428.32	42308	226	60	720-3590	660	
12	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3592	660	
13	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3595	660	
14	9540 07/01/21 All teams w/ video sharng	428.36	42308	226	60	720-3596	660	
	Total Check:	5,997.00						
433397S	2977 RACQUEL LITTLE PLUME							
48187		183.32						
1	07/13/21 SAM Instructional Leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional Leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433398S	1881 SCHOOL ADMINISTRATORS OF MONTANA							
48174		2,750.00						
1	7486 07/12/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
2	7430 06/29/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
3	7388 06/17/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
4	7260 05/19/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
5	7435 06/29/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
6	7424 06/28/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
7	7428 06/28/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
8	7442 06/30/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
9	7436 06/29/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
10	7429 06/28/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
11	7447 07/01/21 SAM Reg: Instr Ldrshp Sum	250.00	42451	126	90	160-2320	582	
	Total Check:	2,750.00						
433399S	6396 SHEILA HALL							
48185		183.32						
1	07/13/21 SAM Instructional Leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional Leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						

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433401S	904 TEEPLES IGA							----
48169		297.55						
2	85205 07/13/21 Food/beverage	149.70	42495	215	68	434-1700	610	421
3	83696 07/20/21 Food/beverage	147.85	42495	215	68	434-1700	610	421
48176		319.56						
1	85184 07/13/21 OPEN PO JULY 1-31,2021	319.56	42149	112	92	910-3100	630	807
	Total Check:	617.11						
433402S	2394 TONIA TATSEY							
48186		183.32						
1	07/13/21 SAM Instructional Leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional Leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433403S	8331 WILLIAM HUEBSCH							
48184		183.32						
1	07/13/21 SAM Instructional Leadership	137.49		126	90	160-2320	582	
2	07/13/21 SAM Instructional Leadership	45.83		226	90	160-2320	582	
	Total Check:	183.32						
433404S	8977 DARNELL RIDESATTTHEDOOR							
48199		263.00						
1	063021 06/01/21 Training w/Cultural Content	263.00*		115	90	440-2213	320	
	Total Check:	263.00						
433405S	8978 MARY ELLEN LAFROMBOISE							
48200		263.00						
1	063021 06/01/21 Training w/Cultural Content	263.00*		115	90	440-2213	320	
	Total Check:	263.00						
433406S	8119 TRAVIS BLUE							
48202		179.12						
2021 MCA Coaches Clininc								
Great Fallls								
7/18-7/30								
1	060121 06/22/21 2021 MCA Coaches Clinic	179.12		226	60	720-3500	582	
	Total Check:	179.12						
433407S	3037 CASEY MCDONALD							
48203		179.12						
2021 MCA Coaches Clininc								
Great Fallls								
7/18-7/30								
1	060121 06/22/21 2021 MCA Coaches Clinic	179.12		226	60	720-3500	582	
	Total Check:	179.12						

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433408S	8986 ISSAC WIPPERT							
	48204	179.12						
	2021 MCA Coaches Clininc							
	Great Fallls							
	7/18-7/30							
1	060121 06/22/21 2021 MCA Coaches Clinic	179.12		226	60	720-3500	582	
	Total Check:	179.12						
433409S	8638 A-H ELECTRIC #3							
	48244	460.25						
1	4131 07/01/21 Supplies	105.75	42630	126	94	166-2620	615	
2	4131 07/01/21 Supplies	35.25	42630	226	94	166-2620	615	
3	4087 06/22/21 Supplies	167.62	42630	126	94	166-2620	615	
4	4087 06/22/21 Supplies	55.88	42630	226	94	166-2620	615	
5	4148 07/07/21 Supplies	71.81	42630	126	94	166-2620	615	
6	4148 07/07/21 Supplies	23.94	42630	226	94	166-2620	615	
	Total Check:	460.25						
433410S	53 AMERICAN PIPE SUPPLY, CO.							
	48243	100.96						
1	order10917 07/27/21 BTC Line Pipe Sched 40	75.72	42631	126	94	166-2620	615	
2	order10917 07/27/21 BTC Line Pipe Sched 40	25.24	42631	226	94	166-2620	615	
	Total Check:	100.96						
433411S	6278 BLACKFEET SOLID WASTE/UTILITY							
	48245	504.00						
1	070121 07/31/21 Trash Disposal	378.00	42628	126	94	166-2620	431	
2	070121 07/31/21 Trash Disposal	126.00	42628	226	94	166-2620	431	
	48246	2,559.74						
1	070121 07/31/21 Trash Disposal	1,919.80	42629	126	94	166-2620	431	
2	070121 07/31/21 Trash Disposal	639.94	42629	226	94	166-2620	431	
	Total Check:	3,063.74						
433412S	936 BLICK ART MATERIALS							
	48208	175.72						
1	6713414 07/17/21 Do-A-DotArtMarkers	72.00	42226	126	20	120-1700	610	
2	6713414 07/17/21 KwikStixTemperaPaintStick	103.72	42226	126	20	120-1700	610	
	Total Check:	175.72						
433413S	7833 BREEN OIL & TIRE COMPANY							
	48220	32.53						
1	292061 07/15/21 Fuel-238/312/504 buses	24.40	42488	126	96	167-2710	624	
2	292061 07/15/21 Fuel-238/312/504 buses	8.13	42488	226	96	167-2710	624	
	Total Check:	32.53						

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433414S	176 BROWNING LUMBER & HARDWARE							
48254		2,383.49						
1	137673 06/30/21 Supplies	146.55	42486	126	94	166-2620	615	
2	137673 06/30/21 Supplies	48.85	42486	226	94	166-2620	615	
3	138844 06/30/21 Supplies	297.28	42486	126	94	166-2620	615	
4	138844 06/30/21 Supplies	99.09	42486	226	94	166-2620	615	
5	137823 06/30/21 Supplies	212.05	42486	126	94	166-2620	615	
6	137823 06/30/21 Supplies	70.69	42486	226	94	166-2620	615	
7	138141 06/30/21 Supplies	204.31	42486	126	94	166-2620	615	
8	138141 06/30/21 Supplies	68.11	42486	226	94	166-2620	615	
9	138010 06/30/21 Supplies	213.19	42486	126	94	166-2620	615	
10	138010 06/30/21 Supplies	71.06	42486	226	94	166-2620	615	
11	138153 06/30/21 Supplies	39.69	42486	126	94	166-2620	615	
12	138153 06/30/21 Supplies	13.23	42486	226	94	166-2620	615	
13	138497 06/30/21 Supplies	147.34	42486	126	94	166-2620	615	
14	138497 06/30/21 Supplies	49.11	42486	226	94	166-2620	615	
15	138724 06/30/21 Supplies	164.13	42486	126	94	166-2620	615	
16	138724 06/30/21 Supplies	54.71	42486	226	94	166-2620	615	
17	138949 06/30/21 Supplies	205.16	42486	126	94	166-2620	615	
18	138949 06/30/21 Supplies	68.39	42486	226	94	166-2620	615	
19	139051 06/30/21 Supplies	157.91	42486	126	94	166-2620	615	
20	139051 06/30/21 Supplies	52.64	42486	226	94	166-2620	615	
Total Check:		2,383.49						
433415S	6380 CARQUEST OF CUT BANK							
48224		647.15						
1	2808-29727 07/14/21 mini bulb-Shop	4.95	42493	126	96	167-2710	610	
2	2808-29727 07/14/21 mini bulb-Shop	1.65	42493	226	96	167-2710	610	
3	2808-29731 07/14/21 NOD MOT-Shop	69.14	42493	126	96	167-2710	610	
4	2808-29731 07/14/21 NOD MOT-Shop	23.05	42493	226	96	167-2710	610	
5	2808-29756 07/19/21 118pc tool set-shop	110.39	42493	126	96	167-2710	610	
6	2808-29756 07/19/21 118pc tool set-shop	36.80	42493	226	96	167-2710	610	
7	2808-29756 07/19/21 Elite Dig Gauge-Shop	8.62	42493	126	96	167-2710	610	
8	2808-29756 07/19/21 Elite Dig Gauge-Shop	2.87	42493	226	96	167-2710	610	
9	2808-29756 07/19/21 Clean Fuel Exhaust-Shop	35.86	42493	126	96	167-2710	610	
10	2808-29756 07/19/21 Clean Fuel Exhaust-Shop	11.96	42493	226	96	167-2710	610	
11	2808-29756 07/19/21 Whl Wt314-30cw-shop	36.65	42493	126	96	167-2710	610	
12	2808-29756 07/19/21 Whl Wt314-30cw-shop	12.22	42493	226	96	167-2710	610	
13	2808-29756 07/19/21 Oil 0w20 full syn-shop	80.59	42493	126	96	167-2710	610	
14	2808-29756 07/19/21 Oil 0w20 full syn-shop	26.87	42493	226	96	167-2710	610	
15	2808-29756 07/19/21 Oil 0w40 full syn-shop	80.59	42493	126	96	167-2710	610	
16	2808-29756 07/19/21 Oil 0w40 full syn-shop	26.87	42493	226	96	167-2710	610	
17	2808-29756 07/19/21 Screwdriver set-Shop	17.24	42493	126	96	167-2710	610	
18	2808-29756 07/19/21 Screwdriver set-Shop	5.75	42493	226	96	167-2710	610	
19	2808-29756 07/19/21 Glass Cleaner	41.31	42493	126	96	167-2710	610	
20	2808-29756 07/19/21 Glass Cleaner	13.77	42493	226	96	167-2710	610	
Total Check:		647.15						

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433416S	305 CONSOLIDATED ELECTRICAL DIST.							
	48253	267.04						
1	2808-10115 06/25/21 18W 2600LM Med Base Corn	200.28	42485	126	94	166-2620	610	
2	2808-10115 06/25/21 18W 2600LM Med Base Corn	66.76	42485	226	94	166-2620	610	
	Total Check:	267.04						
433417S	2649 CULLIGAN WATER CONDITIONERS							
	48247	54.00						
1	00766301 06/30/21 Bottled Water & Rental Fe	40.50	42623	126	94	166-2620	610	
2	00766301 06/30/21 Bottled Water & Rental Fe	13.50	42623	226	94	166-2620	610	
	Total Check:	54.00						
433418S	5068 EVERETT ARMSTRONG							
	48229	108.00						
	Billings on 8/6-8/8							
	Pick up supplies for Homecoming, sports, concessions,							
1	07/12/21 Pick up supplies for Homecomin	108.00						
				226	60	720-3500	582	
	Total Check:	108.00						
433419S	3778 FACILITY IMPROVEMENT CORPORATION							
	48250	149.00						
1	22239 07/12/21 Service Call	111.75	42607	126	94	166-2620	440	
2	22239 07/12/21 Service Call	37.25	42607	226	94	166-2620	440	
	Total Check:	149.00						
433420S	449 FAUGHT'S BLACKFEET TRADING POST							
	48233	95.70						
1	4016 07/15/21 White t-shirt XL	31.90	42376	226	75	150-1700	610	
2	4016 07/15/21 White t-shirt - Lage	31.90	42376	226	75	150-1700	610	
3	4016 07/15/21 White t-shirt - Medium	31.90	42376	226	75	150-1700	610	
	Total Check:	95.70						
433421S	1657 FRANK AUGARE							
	48249	1,674.25						
1	13596&1359 07/14/21 Service Call	1,255.69	42611	126	94	166-2620	440	
2	13596&1359 07/14/21 Service Call	418.56	42611	226	94	166-2620	440	
	Total Check:	1,674.25						
433422S	3147 GAYLE SKUNKCAP JR							
	48207	400.00						
1	20210024 07/13/21 Sound Set Up-Sreet Dance	400.00*	42558	126	64	170-1340	610	
	Total Check:	400.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
433423S	7917 GLACIER FAMILY FOODS							
48231		124.56						
1	05-1465357 07/14/21 Supplies	124.56	42295	226	75	150-1700	612	
	Total Check:	124.56						
433424S	501 GLACIER MOTORS							
48222		10.85						
1	119502 07/20/21 Flanged cap nut	8.14	42490	126	96	167-2710	440	
2	119502 07/20/21 Flanged cap nut	2.71	42490	226	96	167-2710	440	
	Total Check:	10.85						
433425S	508 GLENN HEAVY RUNNER MEMORIAL							
48206		238.00						
1	21EeKahkii 06/07/21 Youth Swimming	238.00*	42557	126	64	170-1340	610	
	Total Check:	238.00						
433426S	1811 GRIME STOPPERS INC.							
48218		2,830.00						
1	22532 07/09/21 Service Call	2,122.50	42416	126	94	166-2620	440	
2	22532 07/09/21 Service Call	707.50	42416	226	94	166-2620	440	
	Total Check:	2,830.00						
433427S	553 HARTLEY'S SCHOOL BUSES							
48219		137.52						
1	2021-0126 07/12/21 Light.Cl.Mkr,Amb,LED,grom	51.57	42510	126	96	167-2710	440	
2	2021-0126 07/12/21 Light.Cl.Mkr,Amb,LED,grom	17.19	42510	226	96	167-2710	440	
3	2021-0126 07/12/21 Light,CL,MKR,RED,Led,Grom	51.57	42510	126	96	167-2710	440	
4	2021-0126 07/12/21 Light,CL,MKR,RED,Led,Grom	17.19	42510	226	96	167-2710	440	
	Total Check:	137.52						
433428S	219 HOME DEPOT PRO							
48237		337.72						
1	627221542 07/07/21 SOL Tank for Flr machine	253.29	42609	126	94	166-2620	611	
2	627221542 07/07/21 SOL Tank for Flr machine	84.43	42609	226	94	166-2620	611	
48238		10.88						
1	622824043 06/14/21 Squeegee 18 in (B0 Item)	8.16	42622	126	94	166-2620	611	
2	622824043 06/14/21 Squeegee 18 in (B0 Item)	2.72	42622	226	94	166-2620	611	
48241		38.10						
1	623384666 06/16/21 Mr Clean Magic Eraser	28.57	42627	126	94	166-2620	611	
2	623384666 06/16/21 Mr Clean Magic Eraser	9.53	42627	226	94	166-2620	611	
48242		1,140.36						
1	627221559 07/07/21 20x25x2 Air Filter	635.25	42144	126	94	166-2620	610	
2	627221559 07/07/21 20x25x2 Air Filter	211.75	42144	226	94	166-2620	610	
3	627221559 07/07/21 16x25x2 Air Filter	220.02	42144	126	94	166-2620	610	
4	627221559 07/07/21 16x25x2 Air Filter	73.34	42144	226	94	166-2620	610	
	Total Check:	1,527.06						

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433429S	597 INDIAN IMPACT SCHOOLS OF MONTANA							
	48227	7,500.00						
1	06/28/21 IISM Mbrshp Dues 2021-22	5,625.00	42407	126	90	160-2310	810	
2	06/28/21 IISM Mbrshp Dues 2021-22	1,875.00	42407	226	90	160-2310	810	
	Total Check:	7,500.00						
433430S	615 INTERSTATE ALARM CO. INC.							
	48205	309.80						
1	11105 04/30/21 proximity key fobs	116.25	42617	126	95	168-2660	610	
2	11105 04/30/21 proximity key fobs	38.75	42617	226	95	168-2660	610	
3	11482 07/22/21 back up batteries	116.10	42617	126	95	168-2660	440	
4	11482 07/22/21 back up batteries	38.70	42617	226	95	168-2660	440	
	Total Check:	309.80						
433431S	1634 JOSEPHINE WAGNER							
	48230	108.00						
	Billings on 8/6-8/8							
	Pick up supplies for Homecoming, sports, concessions,							
1	07/12/21 Pick up supplies for Homecomin	108.00						
				226	60	720-3500	582	
	Total Check:	108.00						
433432S	5973 JUNCTION DRIVE-IN							
	48211	352.25						
1	32543 07/26/21 Meals for DOT inspection	264.19	42550	126	96	167-2710	612	
2	32543 07/26/21 Meals for DOT inspection	88.06	42550	226	96	167-2710	612	
	Total Check:	352.25						
433433S	2182 MARC CHEMICAL CORP.							
	48248	326.80						
1	0734595-in 06/16/21 Squeaky Clean	194.25	42619	126	94	166-2620	610	
2	0734595-in 06/16/21 Squeaky Clean	64.75	42619	226	94	166-2620	610	
3	0734595-in 06/16/21 Freight	50.85	42619	126	94	166-2620	610	
4	0734595-in 06/16/21 Freight	16.95	42619	226	94	166-2620	610	
	48252	554.00						
1	0734874-in 06/18/21 All Weather Patch CMP 50#	285.00	42484	126	94	166-2620	610	
2	0734874-in 06/18/21 All Weather Patch CMP 50#	95.00	42484	226	94	166-2620	610	
3	0734874-in 06/18/21 Mr Blister Non-Met Paint	130.50	42484	126	94	166-2620	610	
4	0734874-in 06/18/21 Mr Blister Non-Met Paint	43.50	42484	226	94	166-2620	610	
	Total Check:	880.80						

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433434S	5201 NAPA AUTO PARTS							
48221		6.28						
1	783719 07/20/21 Tire Cra- shop	0.59	42489	126	96	167-2710	440	
2	783719 07/20/21 Tire Cra- shop	0.20	42489	226	96	167-2710	440	
3	783719 07/20/21 Paint Marker White-Shop	4.12	42489	126	96	167-2710	440	
4	783719 07/20/21 Paint Marker White-Shop	1.37	42489	226	96	167-2710	440	
	Total Check:	6.28						
433435S	7604 NATIVE LIFE							
48232		332.74						
1	101759800 05/26/21 fabric	250.00	41884	115	999		461	
	PO Accounting (Org/Prog/Func/Obj/Proj: 90-476-1700-610-461							
2	101759800 05/26/21 notions	82.74	41884	115	999		461	
	PO Accounting (Org/Prog/Func/Obj/Proj: 90-476-1700-610-461							
	Total Check:	332.74						
433436S	376 ORIENTAL TRADING							
48209		174.69						
1	710763671- 07/14/21 24ct Fraction Pencils	10.38	42197	126	20	120-1700	610	
2	710763671- 07/14/21 Jumbo Fraction MagnetSet	16.99	42197	126	20	120-1700	610	
3	710763671- 07/14/21 WesternGameKit	49.99	42197	126	20	120-1700	610	
4	710763671- 07/14/21 Dr.SeussDoingGoodCertific	4.89	42197	126	20	120-1700	610	
5	710763671- 07/14/21 SuperReaderCertificate	4.89	42197	126	20	120-1700	610	
6	710763671- 07/14/21 StarAwardCertificates	6.19	42197	126	20	120-1700	610	
7	710763671- 07/14/21 FurryMonsterGooglyEyesKit	19.88	42197	126	20	120-1700	610	
8	710763671- 07/14/21 LearningResourcesLiquidSe	41.49	42197	126	20	120-1700	610	
9	710763671- 07/14/21 shipping	19.99	42197	126	20	120-1700	610	
	Total Check:	174.69						
433437S	3018 ORIENTAL TRADING COMPANY/REMIT							
48210		175.12						
1	710763723- 07/14/21 Book Bins	24.99	42198	126	20	120-1700	610	
2	710763723- 07/14/21 Good Behavior Punch Cards	11.98	42198	126	20	120-1700	610	
3	710763723- 07/14/21 FunAndGamesBoredomBusterK	39.99	42198	126	20	120-1700	610	
4	710763723- 07/14/21 School TreasureChestAssor	19.99	42198	126	20	120-1700	610	
5	710763723- 07/14/21 TeachingTimeWallCling	9.79	42198	126	20	120-1700	610	
6	710763723- 07/14/21 MultiplicationDominos	10.49	42198	126	20	120-1700	610	
7	710763723- 07/14/21 PlaceValueBingo	6.87	42198	126	20	120-1700	610	
8	710763723- 07/14/21 PlaceValueDominos	10.49	42198	126	20	120-1700	610	
9	710763723- 07/14/21 SmallGroupRotationPocketC	22.99	42198	126	20	120-1700	610	
10	710763723- 07/14/21 Shipping	17.54	42198	126	20	120-1700	610	
	Total Check:	175.12						

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433438S	8971 PAUL'S ALL OCCASIONS GIFTS							
48235		344.00						
1	1234 14x11 Canvas	125.00	42294	226	75	150-1700	610	
2	1234 8x10 Canvas	14.00	42294	226	75	150-1700	610	
3	1234 Premium Acrylic	115.00	42294	226	75	150-1700	610	
4	1234 Premium Brush set	90.00	42294	226	75	150-1700	610	
	Total Check:	344.00						
433439S	1807 QUILL							
48212		1,064.70						
1	18114214 07/16/21 Banker Boxes	591.30	42278	126	90	160-2510	610	
2	18114214 07/16/21 Banker Boxes	197.10	42278	226	90	160-2510	610	
3	18114214 07/16/21 Hanging Folder Tab	41.04	42278	126	90	160-2510	610	
4	18114214 07/16/21 Hanging Folder Tab	13.68	42278	226	90	160-2510	610	
5	18115828 07/16/21 Hanging file folders	166.19	42278	126	90	160-2510	610	
6	18115828 07/16/21 Hanging file folders	55.39	42278	226	90	160-2510	610	
48213		663.62						
2	17891907 07/07/21 PAPER CLIPS	4.78	42643	126	90	160-2510	610	
3	17891907 07/07/21 PAPER CLIPS	1.60	42643	226	90	160-2510	610	
4	177114138 06/29/21 MOUSE PAD	5.91	42643	126	90	160-2510	610	
5	177114138 06/29/21 MOUSE PAD	1.97	42643	226	90	160-2510	610	
6	177114138 06/29/21 MOUSE PAD	5.91	42643	126	90	160-2510	610	
7	177114138 06/29/21 MOUSE PAD	1.97	42643	226	90	160-2510	610	
8	17708025 06/28/21 CLEAR DESK PAD	18.67	42643	126	90	160-2510	610	
9	17708025 06/28/21 CLEAR DESK PAD	6.22	42643	226	90	160-2510	610	
10	17708025 06/28/21 DATE STAMP	9.74	42643	126	90	160-2510	610	
11	17708025 06/28/21 DATE STAMP	3.25	42643	226	90	160-2510	610	
12	17708481 06/28/21 DOCUMENT SCANNER	299.99	42643	126	90	160-2510	610	
13	17708481 06/28/21 DOCUMENT SCANNER	100.00	42643	226	90	160-2510	610	
14	17708481 06/28/21 CALENDAR	10.89	42643	126	90	160-2510	610	
15	17708481 06/28/21 CALENDAR	3.63	42643	226	90	160-2510	610	
16	17708481 06/28/21 2' BINDERS	43.05	42643	126	90	160-2510	610	
17	17708481 06/28/21 2' BINDERS	14.35	42643	226	90	160-2510	610	
18	17708481 06/28/21 VOID STAMP	12.66	42643	126	90	160-2510	610	
19	17708481 06/28/21 VOID STAMP	4.22	42643	226	90	160-2510	610	
20	17708481 06/28/21 MOUSE PAD W/WRIST REST	14.81	42643	126	90	160-2510	610	
21	17708481 06/28/21 MOUSE PAD W/WRIST REST	4.94	42643	226	90	160-2510	610	
22	17685560 06/28/21 KEY PAD	56.98	42643	126	90	160-2510	610	
23	17685560 06/28/21 KEY PAD	19.00	42643	226	90	160-2510	610	
24	17711714 06/28/21 KRYSTAL DESK PAD	14.31	42643	126	90	160-2510	610	
25	17711714 06/28/21 KRYSTAL DESK PAD	4.77	42643	226	90	160-2510	610	
	Total Check:	1,728.32						

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433440S	4409 SNAP ON TOOLS							----
	48217	150.00						
1	0211215822 02/11/21 Face Shield Disposable	150.00	42378	115	90	765-2100	610	601
	48223	823.00						
1	0719216154 07/19/21 TPMS4 Tool Kit	617.25	42491	126	96	167-2710	440	
2	0719216154 07/19/21 TPMS4 Tool Kit	205.75	42491	226	96	167-2710	440	
	Total Check:	973.00						
433441S	8980 SYSTEMS NORTHWEST							
	48239	1,261.00						
1	10871 07/14/21 Service Call	945.75	42610	126	94	166-2620	440	
2	10871 07/14/21 Service Call	315.25	42610	226	94	166-2620	440	
	Total Check:	1,261.00						
433442S	904 TEEPLES IGA							
	48228	10.30						
1	85015 07/21/21 Laundry Soap	10.30	42382	226	60	150-1700	610	
	48234	177.34						
1	85146 07/22/21 Assorted food beverage	43.54	42151	226	75	150-1700	612	
2	85166 07/12/21 Assorted food beverage	34.86	42151	226	75	150-1700	612	
3	85201 07/08/21 Assorted food beverage	36.19	42151	226	75	150-1700	612	
4	85164 07/08/21 Assorted food beverage	39.18	42151	226	75	150-1700	612	
5	85142 07/07/21 Assorted food beverage	23.57	42151	226	75	150-1700	612	
	48236	197.31						
1	85147 07/28/21 Food/beverage	197.31	42640	226	75	150-1700	612	
	Total Check:	384.95						
433443S	1191 TWO MEDICINE WATER CO							
	48214	5,395.00						
3	07/01/21 BHS/1349-00	1,710.00		226	60	166-2620	421	
4	07/01/21 BE/1353-00	621.00		126	20	166-2620	421	
5	07/01/21 KW/1354-00	621.00		126	10	166-2620	421	
6	07/01/21 BMS/1355-00	621.00		126	50	166-2620	421	
7	07/01/21 Napi/1356-00	621.00		126	30	166-2620	421	
8	07/01/21 Vina/1357-00	621.00		126	10	166-2620	421	
9	07/01/21 Project Choicel/1376-00	75.00		226	74	166-2620	421	
10	07/01/21 Special Services/1378-00	75.00		226	76	280-2620	421	
12	07/01/21 Maintence/1379-00	56.25		126	94	166-2620	421	
13	07/01/21 Maintence/1379-00	18.75		226	94	166-2620	421	
14	07/01/21 Food Service/1380-00	75.00*		112	92	910-2620	421	
17	07/01/21 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18	07/01/21 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
21	07/01/21 Apt/1382-00	75.00*		120	80	166-2620	421	
22	07/01/21 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
23	07/01/21 ADMIN/1745-00	56.25		126	90	166-2620	421	
24	07/01/21 ADMIN/1745-00	18.75		226	90	166-2620	421	
	Total Check:	5,395.00						

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433444S		8652	UNIVERSITY OF MONTANA								----
	48225				5,254.70						
1		363049-20	06/09/21	contract services	5,254.70	42504	115	90	450-2213	320	211
	48226				6,229.04						
1		363049-19	06/09/21	contract services	6,229.04	42503	115	90	450-2213	320	211
				Total Check:	11,483.74						
433445S		1630	W.W. GRAINGER								
	48251				475.97						
1		9959331381	07/12/21	Open PO	245.92	42143	126	94	166-2620	615	
2		9959331381	07/12/21	Open PO	81.97	42143	226	94	166-2620	615	
3		9959331365	07/12/21	Open PO	111.06	42143	126	94	166-2620	615	
4		9959331365	07/12/21	Open PO	37.02	42143	226	94	166-2620	615	
				Total Check:	475.97						
		# of Claims	81	Total:	63,835.85						