

* ... 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
434197S	65 ANDERSON STEEL SUPPLY							
49930		7,550.00						
1	310193 10/19/21 2100 Accordion Door	7,550.00	43385	115	93	775-2620	440	632
	Total Check:	7,550.00						
434198S	109 BELL MOTOR COMPANY							
49933		60.20						
1	125348 11/10/21 Spare keys 38.3770	45.15	44441	126	96	167-2710	440	
2	125348 11/10/21 Spare keys 38.3770	15.05	44441	226	96	167-2710	440	
	Total Check:	60.20						
434199S	6128 BIG SKY COLONY							
49983		1,150.00						
	Enoch Wipf Cleaning service total 100hrs @11.50							
	weeks of 3/26;4/9;4/16;4/23;4/30;5/7;5/14;5/21;5/28							
	and 6/4.							
1	11012021 11/16/21 Cleaning Service	1,150.00		115	90	785-2600	430	633
	Total Check:	1,150.00						
434200S	8589 BILLIE JO'S RESTAURANT							
49931		57.00						
1	2021-108 11/05/21 Cheese	11.00	44200	126	30	120-1700	612	
2	2021-108 11/05/21 Pepperoni	26.00	44200	126	30	120-1700	612	
3	2021-108 11/05/21 Supreme	20.00	44200	126	30	120-1700	612	
49932		312.00						
1	2021-109 11/05/21 Pizza	312.00	44163	126	30	120-1700	612	
49979		52.00						
1	91129 11/12/21 Pizza	52.00	44330	126	30	120-1700	612	
	Total Check:	421.00						
434201S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
49986		144.15						
1	870105 09/25/21 Finance charge (PO41505)	48.05		215	60	394-1370	610	374
2	870105 09/25/21 Finance charge (PO43484)	48.05		160	50	100-4600	733	91
3	870105 09/25/21 Finance charge (PO43074)	48.05		115	93	775-2620	440	632
	Total Check:	144.15						
434202S	3694 BRIAN GALLUP							
49954		705.88						
	NIISA 37TH Annual Meeting Las Vegas, NV							
	12/3-12/8							
1	11012021 11/09/21 NIISA 37th Annual Meeting	529.41		126	90	160-2310	582	84
2	11012021 11/09/21 NIISA 37th Annual Meeting	176.47		226	90	160-2310	582	84
	Total Check:	705.88						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
434203S	975 CENTURYLINK						
49943		174.95					
1	11/01/21 SERVICE CHARGES	174.95					
				126	42	120-2410	531
	Total Check:	174.95					
434204S	3056 CINTAS						
49980		198.23					
1	5083746992 11/11/21 1x3 Plastic Bandage MED	14.41	44460	126	30	120-1700	610
2	5083746992 11/11/21 Wound Closure BNDG	12.47	44460	126	30	120-1700	610
3	5083746992 11/11/21 Comfort Dot MED	12.79	44460	126	30	120-1700	610
4	5083746992 11/11/21 Elastic Strip SMALL	9.39	44460	126	30	120-1700	610
5	5083746992 11/11/21 Hydrocortisone Cream SM	10.67	44460	126	30	120-1700	610
6	5083746992 11/11/21 Dental Relief	10.90	44460	126	30	120-1700	610
7	5083746992 11/11/21 Acetaminophen MED	25.83	44460	126	30	120-1700	610
8	5083746992 11/11/21 Back Relief	26.03	44460	126	30	120-1700	610
9	5083746992 11/11/21 Ibuprofen Tabs	27.13	44460	126	30	120-1700	610
10	5083746992 11/11/21 Cherry Mnthl Cough	16.05	44460	126	30	120-1700	610
11	5083746992 11/11/21 Antacid Fruit Flavor	14.28	44460	126	30	120-1700	610
12	5083746992 11/11/21 Service Charge	18.28	44460	126	30	120-1700	610
	Total Check:	198.23					
434205S	2425 CORRINA GUARDIPEE HALL						
49953		777.40					
	NIISA 37TH Annual Meeting Las Vegas, NV						
	12/4-12/8						
1	11012021 11/09/21 NIISA 37th Annual Meeting	583.05		126	90	160-2320	582
2	11012021 11/09/21 NIISA 37th Annual Meeting	194.35		226	90	160-2320	582
	Total Check:	777.40					
434206S	2649 CULLIGAN WATER CONDITIONERS						
49944		57.00					
1	00802007 10/31/21 ADMIN WATER	42.75		126	90	160-2510	610
2	00802007 10/31/21 ADMIN WATER	14.25		226	90	160-2510	610
	Total Check:	57.00					
434207S	5089 CUSTOM EDUCATIONAL CONSULTING						
49934		10,000.00					
1	1709 10/15/21 KW/VC/BES/Napi	7,500.00	44403	115	90	420-2213	320 137
2	1709 10/15/21 BMS/BHS	1,250.00	44403	115	90	420-2213	320 137
3	1709 10/15/21 BMS/BHS	1,250.00	44403	115	60	420-2213	320 138
	Total Check:	10,000.00					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
434208S	367 DEMCO, INC.							
	49937	2,509.12						
1	7030497 10/26/21 Vinyl Floor Rocker/Black	308.75	43299	115	30	423-1700	610	650
2	7030497 10/26/21 Vinyl Floor Rocker/Blue	617.49	43299	115	30	423-1700	610	650
3	7030497 10/26/21 Vinyl Floor Rocker/Green	308.75	43299	115	30	423-1700	610	650
4	7030497 10/26/21 Vinyl Floor Rocker/Red	308.75	43299	115	30	423-1700	610	650
5	7030497 10/26/21 Accent Chair/Ch Grey	325.50	43299	115	30	423-1700	610	650
6	7030497 10/26/21 Shipping/Handling	582.32	43299	115	30	423-1700	610	650
7	7030497 10/26/21 Clear Labels	57.56	43299	115	30	423-1700	610	650
	Total Check:	2,509.12						
434209S	3084 DISCOUNT SCHOOL SUPPLY							
	49936	10.93						
1	4059509010 09/14/21 Post-itNotesAssortedPaste	7.16	42191	126	20	120-1700	610	
2	4059509010 09/14/21 One Hole Punch	3.77	42191	126	20	120-1700	610	
	Total Check:	10.93						
434210S	5503 EMPLOYEE BENEFIT MANAGEMENT							
	49938	1,479.14						
1	11012021 11/15/21 Retiree Insurance (J.M.)	1,479.14		278		241		
	Total Check:	1,479.14						
434211S	151 FAUGHT'S BLACKFEET TRADING POST							
	49928	219.00						
1	4107 11/09/21 smudge kits	60.00	44346	226	70	150-1700	610	
2	4107 11/09/21 sage	36.00	44346	226	70	150-1700	610	
3	4107 11/09/21 totem stones	36.00	44346	226	70	150-1700	610	
4	4107 11/09/21 charcoal	15.00*	44346	115	90	160-1700	610	94
5	4107 11/09/21 sweet pine	72.00*	44346	115	90	160-1700	610	94
	49981	100.00						
1	7068 11/11/21 Gifts	100.00	44410	126	30	120-1700	610	
	Total Check:	319.00						
434212S	449 FAUGHT'S BLACKFEET TRADING POST							
	49947	300.00						
1	7004 11/11/21 sweetgrass	93.75	44423	126	90	413-2490	610	
2	7004 11/11/21 sweetgrass	31.25	44423	226	90	413-2490	610	
3	7004 11/11/21 blackfeet flag pin	56.25	44423	126	90	413-2490	610	
4	7004 11/11/21 blackfeet flag pin	18.75	44423	226	90	413-2490	610	
5	7004 11/11/21 american indian flag	75.00	44423	126	90	413-2490	610	
6	7004 11/11/21 american indian flag	25.00	44423	226	90	413-2490	610	
	Total Check:	300.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
434213S	496 GLACIER ELECTRIC CO-OP						
49945		18,554.99					
1	11/02/21 BROWNING ELEM/129800	1,965.55		226	60	166-2620	412
2	11/02/21 BUS GARAG/129801	144.69*		110	96	166-2700	412
3	11/02/21 BUS GARAG/129801	96.46*		210	96	166-2700	412
4	11/02/21 KW BERGAN/129802	844.85		126	10	166-2620	412
5	11/02/21 VINA CHATTIN/129804	727.11		126	10	166-2620	412
6	11/02/21 ADMINISTRATION/129805	204.21*		126	90	166-2620	412
7	11/02/21 ADMINISTRATION/129805	68.06*		226	90	166-2620	412
8	11/02/21 FS MAINTENANCE/129806	363.41		126	94	166-2620	412
9	11/02/21 FS MAINTENANCE/129806	121.13		226	94	166-2620	412
10	11/02/21 MIDDLE SHCOOL/129807	1,534.58		126	50	166-2620	412
11	11/02/21 WATER PMP & SCORE BD/129809	32.97		226	60	166-2620	412
12	11/02/21 PJ ANNEX/129811	184.87		226	60	166-2620	412
13	11/02/21 NORTH WELL/129814	0.00		120	82	166-2620	412
14	11/02/21 NORTH WELL/129814	0.00		220	82	166-2620	412
15	11/02/21 VINA CHATTIN PUMP/129815	32.75		126	20	166-2620	412
16	11/02/21 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412
17	11/02/21 FOOTBALL FIELD/129818	38.75		226	60	166-2620	412
18	11/02/21 2 SEC LIGHTS LIONS PRK /129819	25.00		226	74	166-2620	412
19	11/02/21 21 1A SOUTH WELL/129820	35.79		120	82	166-2620	412
20	11/02/21 21 1A SOUTH WELL/129820	11.93		220	82	166-2620	412
21	11/02/21 NORTH WELL/129821	29.00		126	50	166-2620	412
22	11/02/21 BUS COMPLEX/129827	204.83*		110	96	166-2700	412
23	11/02/21 BUS COMPLEX/129827	136.55*		210	96	166-2700	412
24	11/02/21 PAINT SHOP/129829	93.85		126	94	166-2620	412
25	11/02/21 PAINT SHOP/129829	31.28		226	94	166-2620	412
26	11/02/21 CENTRAL SUPPLY/129830	161.21*		112	92	910-2620	412
27	11/02/21 MAINTENANCE WOOD SHOP/129831	155.12		126	94	166-2620	412
28	11/02/21 MAINTENANCE WOOD SHOP/129831	51.70		226	94	166-2620	412
29	11/02/21 SPECIAL SERVICES/129835	108.16		126	76	280-2620	412
30	11/02/21 NAPI/129836	2,489.31		126	30	166-2620	412
31	11/02/21 BASEBALL FIELD/129842	54.00		226	60	166-2620	412
32	11/02/21 SO WELL/MIDDLE SCHL/129847	29.30		126	50	166-2620	412
33	11/02/21 BHS VO TECH/129852	405.39		226	60	166-2620	412
34	11/02/21 BABB SCHOOL/129853	1,367.50		126	42	166-2620	412
35	11/02/21 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412
36	11/02/21 BROWNING HIGH SCHOOL/129855	5,636.12		226	60	166-2620	412
37	11/02/21 B.H.S. WEST WELL/129856	29.00		226	60	166-2620	412
38	11/02/21 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412
39	11/02/21 WALKING PATH/129858	91.22*		126	90	166-2620	412
40	11/02/21 WALKING PATH/129858	30.40*		226	90	166-2620	412
41	11/02/21 WALKING PATH/129859	64.19*		126	90	166-2620	412
42	11/02/21 WALKING PATH/129859	21.39*		226	90	166-2620	412
43	11/02/21 Propane Pump/129860	22.63*		110	96	166-2700	412
44	11/02/21 Propane Pump/129860	33.96*		210	96	166-2700	412
45	11/02/21 Com Garden/129826	39.27*		226	90	166-2620	412
46	11/02/21 Babb Trailer/129861	0.00		120	82	166-2620	412

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47	11/02/21 Napi Strt Lights/129862	0.00		126	30	166-2620	412
48	11/02/21 BES Strt Lights/129863	0.00		126	20	166-2620	412
49	11/02/21 Admin Strt Lights/129864	0.00*		126	90	166-2620	412
50	11/02/21 Admin Strt Lights/129864	0.00*		226	90	166-2620	412
51	11/02/21 BHS DRIVEWAY/129865	237.50*		226	90	166-2620	412
49946		2,818.57					
53	111922021 11/02/21 7 LED/SPORTS COMPLEX(129870	87.50		226	60	166-2620	412
54	11192021 11/02/21 NEW JR HIGH/ (129869)	1,407.44		126	50	166-2620	412
55	11192021 11/02/21 HS Football field/129871	938.22		226	60	166-2620	412
56	111922021 11/02/21 BMS Driveway/129867	150.00		126	50	166-2620	412
57	111922021 11/02/21 Out build.sportscomplex/129	235.41		226	60	166-2620	412
	Total Check:	21,373.56					
434214S	7917 GLACIER FAMILY FOODS						
49939		61.91					
1	01-2155592 11/09/21 Items For PTC	61.91	44343	126	30	120-1700	610
49940		97.75					
1	01-2155812 11/09/21 CONF. REFRESHMENTS	97.75	44363	126	42	120-1700	610
49941		81.92					
1	02-2209445 11/11/21 food for 11-11-21	41.92	44454	126	93	168-2660	612
2	02-2209445 11/11/21 food for 11-11-21	13.97	44454	226	93	168-2660	612
3	03-2246413 11/11/21 food for 11-11-21	19.53	44454	126	93	168-2660	612
4	03-2246413 11/11/21 food for 11-11-21	6.50	44454	226	93	168-2660	612
	Total Check:	241.58					
434215S	504 GLACIER REPORTER						
49942		40.00					
1	73277 10/18/21 1 YEAR SUBSCRIPT.W/ONLINE	40.00	44404	226	60	150-2225	650
	Total Check:	40.00					
434216S	5991 GLENDALE COLONY						
49984		552.00					
	William Wipf Cleaning service total 48hrs @\$11.50						
	Weeks of 4/9;4/23;5/7;5/21 and 6/4						
1	11012021 11/16/21 Cleaning service	552.00		115	90	785-2600	430 633
	Total Check:	552.00					
434217S	9061 HAMILTON HIGH SCHOOL						
49982		15.00					
1	460265 11/12/21 Impromtu Entries	5.00	44513	226	60	710-3472	582
2	460265 11/12/21 Informative Speaking Entr	5.00	44513	226	60	710-3472	582
3	460265 11/12/21 Mime Entries	5.00	44513	226	60	710-3472	582
	Total Check:	15.00					

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434218S	615 INTERSTATE ALARM CO. INC.						
49948		391.00					
1	10153 11/01/21 Nov. door controls	293.25	44211	126	95	168-2660	340
2	10153 11/01/21 Nov. door controls	97.75	44211	226	95	168-2660	340
	Total Check:	391.00					
434219S	3196 JAMES EVANS						
49952		777.40					
	NIISA 37TH Annual Meeting Las Vegas, NV						
	12/4-12/8						
1	11012021 11/09/21 NIISA 37th Annual Meeting	583.05		126	90	160-2310	582 81
2	11012021 11/09/21 NIISA 37th Annual Meeting	194.35		226	90	160-2310	582 81
	Total Check:	777.40					
434220S	3962 L'HEUREUX PAGE WERNER, P.C.						
49949		5,987.87					
1	23648 11/05/21 amend to MS - Testing	5,987.87	38735	126		999	91
	PO Accounting (Org/Prog/Func/Obj/Proj: 50-168-4500-725- 91						
49950		3,592.25					
2	23649 11/08/21 Open End 2021	2,964.19	41532	126		999	
	PO Accounting (Org/Prog/Func/Obj/Proj: 93-168-4600-330-						
3	23649 11/08/21 Open End 2021	628.06	41532	226		999	
	PO Accounting (Org/Prog/Func/Obj/Proj: 93-168-4600-330-						
	Total Check:	9,580.12					
434221S	674 LAKESHORE LEARNING MATERIALS						
49935		229.95					
1	2559141021 10/21/21 Giant Classroom Timers	199.96	43928	126	30	120-1700	610
2	2559141021 10/21/21 Shipping	29.99	43928	126	30	120-1700	610
	Total Check:	229.95					
434222S	4298 MASTER GRINDING & SECURITY, LLC						
49955		158.00					
1	20211501 10/04/21 Lockdown Magnet Strips	150.00	43420	126	20	120-1700	610
2	20211501 10/04/21 Shipping	8.00	43420	126	20	120-1700	610
	Total Check:	158.00					
434223S	8227 MATBOSS						
49956		599.00					
1	6009505864 08/22/21 VideoStats Subscription	599.00*	44487	226	60	720-3596	610
	Total Check:	599.00					

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434224S	8127 MISTEE RIDES AT THE DOOR						
	49951	551.24					
	NIISA 37TH Annual Meeting Las Vegas, NV						
	12/4-12/8						
1	11012021 11/09/21 NIISA 37th Annual Meeting	413.43		126	90	160-2310	582 86
2	11012021 11/09/21 NIISA 37th Annual Meeting	137.81		226	90	160-2310	582 86
	Total Check:	551.24					
434225S	918 NATIONAL LAUNDRY CO.						
	49961	83.28					
1	20342 11/08/21 ADMIN LAUNDRY	62.46		126	90	166-2620	440
2	20342 11/08/21 ADMIN LAUNDRY	20.82		226	90	166-2620	440
	Total Check:	83.28					
434226S	972 NORTHERN TELEPHONE COOPERATIVE INC						
	49959	42.16					
1	10208843 11/01/21 DSL SERVICE CHARGE	42.16					
				101	46	120-2410	531
	49960	39.86					
1	10208842 11/01/21 DSL SERVICE CHARGE	39.86					
				101	44	120-2410	531
	Total Check:	82.02					
434227S	1243 OFFICE OF PUBLIC INSTRUCTION						
	49985	17,851.00					
	Office Of Public Instruction, Central Services Browning Elem, MCLP Refund						
	Att: Paula Clinch						
1	11012021 11/15/21 Browning Elem,MCLP Refund	17,851.00		115		101	650
	Total Check:	17,851.00					
434228S	4397 REALLY GOOD STUFF LLC						
	49965	193.97					
1	7802214 10/19/21 Tangle Jr.	5.00	42188	126	20	120-1700	610
2	7690801 08/12/21 Treasure Chest	6.59	42188	126	20	120-1700	610
3	7690801 08/12/21 DNA SlowRise Ball	3.98	42188	126	20	120-1700	610
4	7690801 08/12/21 Crayon Erasers	5.99	42188	126	20	120-1700	610
5	7690801 08/12/21 Alphabet Dough Stampers	21.25	42188	126	20	120-1700	610
6	7690801 08/12/21 BouncybandWiggle Seat	19.99	42188	126	20	120-1700	610
7	7690801 08/12/21 Alphabet Match Sticks	14.99	42188	126	20	120-1700	610
8	7690801 08/12/21 Slide and Learn Numberlin	18.99	42188	126	20	120-1700	610
9	7690801 08/12/21 BouncyBand for Chair	27.98	42188	126	20	120-1700	610
10	7690801 08/12/21 Mini Cactus BorderTrim	3.49	42188	126	20	120-1700	610
11	7690801 08/12/21 Cactus Friend BorderTrim	5.49	42188	126	20	120-1700	610
12	7690801 08/12/21 Sharp Bunch BorderTrim	13.99	42188	126	20	120-1700	610

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13	7690801 08/12/21 Calming Sensory Slime	34.99	42188	126	20	120-1700	610
14	7690801 08/12/21 SensorySmileyFaceBalls	6.25	42188	126	20	120-1700	610
15	7690801 08/12/21 processing	5.00	42188	126	20	120-1700	610
	Total Check:	193.97					
434229S	1127 SUBWAY STORE-BROWNING						
49966		279.93					
1	315899 11/09/21 Platters	279.93	44187	126	30	120-1700	612
49968		79.98					
1	315898 11/09/21 Subway Platters	79.98	44332	126	20	120-2410	612
49969		39.99					
1	11012021 11/10/21 sandwich tray	39.99	44351	170	72	920-3200	612
	Total Check:	399.90					
434230S	6159 TEACHER DIRECT						
49972		1,997.46					
1	2021/31844 10/27/21 ChartPaper24"x32"RulesZan	267.84	42207	126	20	120-1700	610
2	2021/31844 10/27/21 500ct2ndGrZanerBlöseSulpr	105.84	42207	126	20	120-1700	610
3	2021/31844 10/27/21 BlackMarbleCompositBooks	496.80	42207	126	20	120-1700	610
4	2021/31844 10/27/21 TriFoldersPolyPocketsAssr	268.92	42207	126	20	120-1700	610
5	2021/31844 10/27/21 LgPinkSyntheticWedgeErase	35.64	42207	126	20	120-1700	610
6	2021/31844 10/27/21 72ctNo2TiconderogaYellowP	260.64	42207	126	20	120-1700	610
7	2021/31844 10/27/21 36ExpoMarkersLowOrderChis	358.92	42207	126	20	120-1700	610
8	2021/31844 10/27/21 ExpoDryEraseEraser	27.72	42207	126	20	120-1700	610
9	2021/31844 10/27/21 GlueSticks30ctPurple	67.32	42207	126	20	120-1700	610
10	2021/31844 10/27/21 100ctGlueSticksRefills	107.82	42207	126	20	120-1700	610
	Total Check:	1,997.46					
434231S	904 TEEPLES IGA						
49929		26.99					
1	85217 11/08/21 soda	10.00*	44349	226	70	150-1700	612
2	85217 11/08/21 chips	16.99	44349	226	70	150-1700	610
49973		87.92					
1	84723 11/09/21 food	87.92	44333	126	20	120-2410	612
49974		73.97					
1	84724 11/10/21 Snacks/Rereshments	73.97	44401	126	42	120-1700	610
49975		51.54					
1	84649 11/11/21 SUPPLIES	51.54	44406	226	60	150-2410	610
49976		139.27					
1	84725 11/11/21 Food, beverage	139.27	44357	226	75	150-1700	612
	Total Check:	379.69					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
434232S	6 THE LIBRARY STORE, INC.						----	
	49970	902.41						
1	538289 10/28/21 Eclipse Quarter Tower	701.96	43725	115	50	423-1700	610 581	
2	538289 10/28/21 shipping	161.74	43725	115	50	423-1700	610 581	
3	538053 10/27/21 SpunkyFluffWoodSignBeKind	31.46	43725	115	50	423-1700	610 581	
4	538053 10/27/21 shipping	7.25	43725	115	50	423-1700	610 581	
	Total Check:	902.41						
434233S	1191 TWO MEDICINE WATER CO							
	49971	5,395.00						
3	11/01/21 BHS/1349-00	1,710.00		226	60	166-2620	421	
4	11/01/21 BE/1353-00	621.00		126	20	166-2620	421	
5	11/01/21 KW/1354-00	621.00		126	10	166-2620	421	
6	11/01/21 BMS/1355-00	621.00		126	50	166-2620	421	
7	11/01/21 Napi/1356-00	621.00		126	30	166-2620	421	
8	11/01/21 Vina/1357-00	621.00		126	10	166-2620	421	
9	11/01/21 Project Choicel/1376-00	75.00		226	74	166-2620	421	
10	11/01/21 Special Services/1378-00	75.00		226	76	280-2620	421	
12	11/01/21 Maintence/1379-00	56.25		126	94	166-2620	421	
13	11/01/21 Maintence/1379-00	18.75		226	94	166-2620	421	
14	11/01/21 Food Service/1380-00	75.00*		112	92	910-2620	421	
17	11/01/21 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18	11/01/21 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
21	11/01/21 Apt/1382-00	75.00*		120	80	166-2620	421	
22	11/01/21 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
23	11/01/21 ADMIN/1745-00	56.25		126	90	166-2620	421	
24	11/01/21 ADMIN/1745-00	18.75		226	90	166-2620	421	
	Total Check:	5,395.00						
434234S	295 VERIZON WIRELESS							
	49987	4,256.62						
1	9890865464 10/18/21 jetpacks october	3,192.46	44526	126	90	160-2500	531	
2	9890865464 10/18/21 jetpacks october	1,064.16	44526	226	90	160-2500	531	
	Total Check:	4,256.62						
434235S	8229 X-GRAIN							
	49978	678.00						
1	62137 11/05/21 Blk Full Zip-Indians Chee	678.00	44272	226	60	720-3583	610	
	Total Check:	678.00						
434236S	5204 AL'S DIESEL, INC.							
	49988	81.98						
1	19595 11/03/21 Fuel Filter-#516	61.48	44492	126	96	167-2710	610	
2	19595 11/03/21 Fuel Filter-#516	20.50	44492	226	96	167-2710	610	
	Total Check:	81.98						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
434237S	1302 APPLE COMPUTER-MS/198-ED						
	49989	5,568.00					
1	18014549 11/05/21 Macbook Pro video editing	4,176.00	44523	126	78	162-2220	660
2	18014549 11/05/21 Macbook Pro video editing	1,392.00	44523	226	78	162-2220	660
	Total Check:	5,568.00					
434238S	1201 BLACKFEET TRIBAL COURT						
	49991	225.00					
1	2022-0009 11/11/21 Tribal Background Checks	168.75	44530	126	90	160-2316	330
2	2022-0009 11/11/21 Tribal Background Checks	56.25	44530	226	90	160-2316	330
	Total Check:	225.00					
434239S	176 BROWNING LUMBER & HARDWARE						
	49990	2,377.67					
1	142545 10/06/21 Supplies	314.89	44358	126	94	166-2620	615
2	142545 10/06/21 Supplies	104.96	44358	226	94	166-2620	615
3	142844 10/13/21 Supplies	143.67	44358	126	94	166-2620	615
4	142844 10/13/21 Supplies	47.89	44358	226	94	166-2620	615
5	143098 10/15/21 Supplies	184.42	44358	126	94	166-2620	615
6	143098 10/15/21 Supplies	61.48	44358	226	94	166-2620	615
7	143191 10/20/21 Supplies	153.10	44358	126	94	166-2620	615
8	143191 10/20/21 Supplies	51.03	44358	226	94	166-2620	615
9	140746 08/10/21 Supplies	179.82	44358	126	94	166-2620	615
10	140746 08/10/21 Supplies	59.94	44358	226	94	166-2620	615
11	143360 10/28/21 Supplies	136.67	44358	126	94	166-2620	615
12	143360 10/28/21 Supplies	45.56	44358	226	94	166-2620	615
13	143581 10/29/21 Supplies	670.68	44358	126	94	166-2620	615
14	143581 10/29/21 Supplies	223.56	44358	226	94	166-2620	615
	Total Check:	2,377.67					
434240S	8840 C & C PLUMBING						
	49992	180.00					
1	1175 11/09/21 Service Call	135.00	44450	126	94	166-2620	440
2	1175 11/09/21 Service Call	45.00	44450	226	94	166-2620	440
	Total Check:	180.00					
434241S	7736 CASCADE COUNTY						
	50011	600.00					
1	2022-09-02 10/25/21 TV tuition	600.00	44535	226	90	100-1700	561
	Total Check:	600.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
434242S	3056 CINTAS							
	50012	152.49						
1	5083946195 11/12/21 Liquid bandage small	12.55	44534	126	90	160-2510	610	
2	5083946195 11/12/21 Liquid bandage small	4.18	44534	226	90	160-2510	610	
3	5083946195 11/12/21 Fingertip bandage small	7.79	44534	126	90	160-2510	610	
4	5083946195 11/12/21 Fingertip bandage small	2.60	44534	226	90	160-2510	610	
5	5083946195 11/12/21 Elastic strip small	7.04	44534	126	90	160-2510	610	
6	5083946195 11/12/21 Elastic strip small	2.35	44534	226	90	160-2510	610	
7	5083946195 11/12/21 Antiseptic Pump	11.54	44534	126	90	160-2510	610	
8	5083946195 11/12/21 Antiseptic Pump	3.84	44534	226	90	160-2510	610	
9	5083946195 11/12/21 Ready rip 2in	9.82	44534	126	90	160-2510	610	
10	5083946195 11/12/21 Ready rip 2in	3.27	44534	226	90	160-2510	610	
11	5083946195 11/12/21 Triple antibiotic ointmne	14.43	44534	126	90	160-2510	610	
12	5083946195 11/12/21 Triple antibiotic ointmne	4.81	44534	226	90	160-2510	610	
13	5083946195 11/12/21 Ibuprofen tabs medium	20.35	44534	126	90	160-2510	610	
14	5083946195 11/12/21 Ibuprofen tabs medium	6.78	44534	226	90	160-2510	610	
15	5083946195 11/12/21 Antacid fruit flavor med	17.15	44534	126	90	160-2510	610	
16	5083946195 11/12/21 Antacid fruit flavor med	5.71	44534	226	90	160-2510	610	
17	5083946195 11/12/21 Service charge	13.71	44534	126	90	160-2510	610	
18	5083946195 11/12/21 Service charge	4.57	44534	226	90	160-2510	610	
	Total Check:	152.49						
434243S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S							
	50072	25,762.50						
1	14790 09/02/21 07/01/2020-06/30/21	19,321.87	44511	126	90	160-2510	330	
2	14790 09/02/21 07/01/2020-06/30/21	6,440.63	44511	226	90	160-2510	330	
	Total Check:	25,762.50						
434244S	5905 DENNIS L. JUNEAU							
	50070	165.24						
	All Conference Meeting-Football							
	Missoula, MT							
	11/22-11/23							
1	11012021 11/18/21 All Conference MeetingFootba	165.24		226	60	720-3500	582	
	Total Check:	165.24						
434245S	5795 DPHHS/FCSS							
	50071	60.00						
1	11012021 11/05/21 2022 License Renewal Trai	45.00	44489	126	93	168-2660	810	
2	11012021 11/05/21 2022 License Renewal Trai	15.00	44489	226	93	168-2660	810	
	Total Check:	60.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
434246S	5141 EAST GLACIER PARK GRADE SCHOOL						----
	50010	7,417.69					
1	10012021 10/20/21 Teacher aide salaries-sub	1,531.43	44539	215	49	434-1700	117 422
2	10012021 10/20/21 Supervisory salaries	4,254.25	44539	215	49	434-1700	119 422
3	10012021 10/20/21 Social security	442.63	44539	215	49	434-1700	210 422
4	10012021 10/20/21 TRS	536.33	44539	215	49	434-1700	220 422
5	10012021 10/20/21 Unemployment Comp	46.86	44539	215	49	434-1700	240 422
6	10012021 10/20/21 Workers Compensation	27.16	44539	215	49	434-1700	250 422
7	10012021 10/20/21 Instructional field trips	70.00	44539	215	49	434-2700	516 422
8	10012021 10/20/21 Supplies/software	307.03	44539	215	49	434-1700	610 422
9	10012021 10/20/21 Travel out of district	202.00	44539	215	49	434-2213	582 422
	Total Check:	7,417.69					
434247S	7917 GLACIER FAMILY FOODS						
	49996	123.57					
1	04-1702288 11/11/21 Thanksgiving Dinner	123.57	44329	126	50	130-1700	610
	49997	488.60					
1	01-2155180 11/08/21 Gift Cards/Snacks	488.60	44279	126	50	130-1700	610
	Total Check:	612.17					
434248S	508 GLENN HEAVY RUNNER MEMORIAL						
	49994	2,000.00					
1	22kwbergan 11/02/21 Staff Wellness	660.00	43660	126	10	120-2410	610
2	22kwbergan 11/02/21 Staff Wellness	1,340.00	43660	126	10	120-1700	610
	Total Check:	2,000.00					
434249S	3594 J2 BUSINESS PRODUCTS						
	49998	55.48					
1	888597-0 11/10/21 Vacuum Bags	41.61	44355	126	94	166-2620	611
2	888597-0 11/10/21 Vacuum Bags	13.87	44355	226	94	166-2620	611
	Total Check:	55.48					
434250S	6138 JERRY D. RACINE						
	50001	165.24					
	Western A Football Coaches Meeting						
	Missoula, MT						
	11/21-11/22						
1	11012021 11/17/21 Western A Football	165.24*		226	60	720-3586	582
	Total Check:	165.24					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
434251S	5973 JUNCTION DRIVE-IN							
	50002	36.25						
1	14199 11521 Staff meeting	27.19	44287	126	90	160-2510	612	
2	14199 11521 Staff meeting	9.06	44287	226	90	160-2510	612	
	Total Check:	36.25						
434252S	8828 KELLEY CONNECT							
	50000	287.82						
1	27100 11/16/21 Black Toner Cartridge	71.34	44529	126	90	160-2316	610	
2	27100 11/16/21 Black Toner Cartridge	23.78	44529	226	90	160-2316	610	
3	27100 11/16/21 Yellow Toner Cartridge	67.57	44529	126	90	160-2316	610	
4	27100 11/16/21 Yellow Toner Cartridge	22.53	44529	226	90	160-2316	610	
5	27100 11/16/21 Cyan Toner Cartridge	67.57	44529	126	90	160-2316	610	
6	27100 11/16/21 Cyan Toner Cartridge	22.53	44529	226	90	160-2316	610	
7	27100 11/16/21 Freight	9.37	44529	126	90	160-2316	610	
8	27100 11/16/21 Freight	3.13	44529	226	90	160-2316	610	
	Total Check:	287.82						
434253S	9037 KLEEN-RITE CORP.							
	49999	335.89						
1	5762 11/16/21 Freight-Vacuum	251.92	44525	126	96	167-2710	610	
2	5762 11/16/21 Freight-Vacuum	83.97	44525	226	96	167-2710	610	
	Total Check:	335.89						
434254S	5201 NAPA AUTO PARTS							
	50004	172.45						
1	793495 11/12/21 Purple Power Car Wash	129.34	44496	126	96	167-2710	610	
2	793495 11/12/21 Purple Power Car Wash	43.11	44496	226	96	167-2710	610	
	Total Check:	172.45						
434255S	7604 NATIVE LIFE							
	50003	542.52						
1	109121734 11/11/21 fabric 2 yards	168.56	44413	126	90	413-2490	610	
2	109121734 11/11/21 fabric 2 yards	56.19	44413	226	90	413-2490	610	
3	109121734 11/11/21 Fabric 3 yard	179.85	44413	126	90	413-2490	610	
4	109121734 11/11/21 Fabric 3 yard	59.95	44413	226	90	413-2490	610	
5	109121734 11/11/21 beg of jingles	58.48	44413	126	90	413-2490	610	
6	109121734 11/11/21 beg of jingles	19.49	44413	226	90	413-2490	610	
	Total Check:	542.52						
434256S	1223 POSITIVE PROMOTIONS, INC.							
	50005	45.05						
1	06819124 10/11/21 Red Ribbons	20.51	43506	126	10	120-1700	610	
2	06819124 10/11/21 Red Ribbons	10.09	43506	126	6	120-1700	610	
3	06819124 10/11/21 Shipping Charges	14.45	43506	126	10	120-1700	610	
	Total Check:	45.05						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
434257S	4397 REALLY GOOD STUFF LLC							
50006		63.35						
1	7794182 10/08/21 Seasonal border trim bund	18.46	43405	126	10	120-1700	610	
2	7794182 10/08/21 Snow border	3.98	43405	126	10	120-1700	610	
3	7794182 10/08/21 We're on target border tr	3.99	43405	126	10	120-1700	610	
4	7794182 10/08/21 Chalkboard Bright stars d	7.98	43405	126	10	120-1700	610	
5	7794182 10/08/21 Hello sunshine border tri	17.99	43405	126	10	120-1700	610	
6	7794182 10/08/21 Shipping charges	10.95	43405	126	10	120-1700	610	
	Total Check:	63.35						
434258S	1127 SUBWAY STORE-BROWNING							
50007		159.96						
1	316089 11/11/21 Mixed Trays (4)	159.96	44266	126	50	130-1700	610	
	Total Check:	159.96						
434259S	904 TEEPLES IGA							
50009		90.95						
1	84101 11/11/21 Thanksgiving Dinner	90.95	44328	126	50	130-1700	610	
	Total Check:	90.95						
434260S	4166 TOWN PUMP-0320							
50073		47.96						
1	11172021-0 11/17/21 2LargeCheesePizza	23.98	44545	126	20	120-1700	610	
2	11172021-0 11/17/21 2LargePepperoniPizza	23.98	44545	126	20	120-1700	610	
	Total Check:	47.96						
434261S	176 BROWNING LUMBER & HARDWARE							
50080		2.00						
1	144132 11/11/21 Key-Key Box-Office	1.50	44578	126	96	167-2710	610	
2	144132 11/11/21 Key-Key Box-Office	0.50	44578	226	96	167-2710	610	
	Total Check:	2.00						
434262S	6380 CARQUEST OF CUT BANK							
50075		172.91						
1	2808-30388 11/17/21 Starter-RMFD-#953	129.68	44542	126	96	167-2710	610	
2	2808-30388 11/17/21 Starter-RMFD-#953	43.23	44542	226	96	167-2710	610	
50079		207.91						
1	2808-30389 11/17/21 Core return-953	-22.50	44577	126	96	167-2710	610	
2	2808-30389 11/17/21 Core return-953	-7.50	44577	226	96	167-2710	610	
3	2808-30389 11/17/21 Starter,Maint#7143c	178.43	44577	126	96	167-2710	610	
4	2808-30389 11/17/21 Starter,Maint#7143c	59.48	44577	226	96	167-2710	610	
	Total Check:	380.82						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
434263S	504 GLACIER REPORTER						
	49995	568.80					
1	GR21-41-10 10/13/21 Positions Announcement 10	145.80	44527	126	90	160-2316	540
2	GR21-41-10 10/13/21 Positions Announcement 10	48.60	44527	226	90	160-2316	540
3	GR21-38-4 09/22/21 Positions Advertising	145.80	44527	126	90	160-2316	540
4	GR21-38-4 09/22/21 Positions Advertising	48.60	44527	226	90	160-2316	540
5	GR21-43-18 10/27/21 Position Announcement	135.00	44527	126	90	160-2316	540
6	GR21-43-18 10/27/21 Position Announcement	45.00	44527	226	90	160-2316	540
	Total Check:	568.80					
434264S	553 HARTLEY'S SCHOOL BUSES						
	50078	1,095.06					
1	42772 11/15/21 Monitor warning lights-ex	330.35	44589	126	96	167-2710	610
2	42772 11/15/21 Monitor warning lights-ex	110.12	44589	226	96	167-2710	610
3	42772 11/15/21 Module-#149, extra	479.68	44589	126	96	167-2710	610
4	42772 11/15/21 Module-#149, extra	159.90	44589	226	96	167-2710	610
5	42772 11/15/21 Shipping	11.26	44589	126	96	167-2710	610
6	42772 11/15/21 Shipping	3.75	44589	226	96	167-2710	610
	Total Check:	1,095.06					
434265S	904 TEEPLES IGA						
	50008	195.04					
1	84647 11/09/21 Cookies and Snacks	195.04	44265	126	50	130-1700	610
	50076	29.00					
1	84027 11/18/21 Refreshements	21.75	44570	126	90	161-1700	610
2	84027 11/18/21 Refreshements	7.25	44570	226	90	161-1700	610
	Total Check:	224.04					
434266S	3083 UNITED STATES TREASURY						
	50077	2,132.65					
1	cp161 11/01/21 ID#81-6000470	1,599.49	44591	126	90	160-2510	610
2	cp161 11/01/21 June 30,2021 form 941	533.16	44591	226	90	160-2510	610
	Total Check:	2,132.65					
434267S	4404 CUT BANK AUTO BODY						
	50147	1,000.00					
1	11012021 11/29/21 \$1000 deductible-Maint.	750.00	44677	126	96	167-2710	440
2	11012021 11/29/21 \$1000 deductible-Maint.	250.00	44677	226	96	167-2710	440
	Total Check:	1,000.00					
	# of Claims	88	Total:	145,194.23			

Fund/Account	Amount
101 Elementary General Fund	
110	\$82.02
110 Elementary Transportation Fund	
110	\$417.15
112 Food Services Fund	
110	\$236.21
115 Elementary Miscellaneous Federal Funds	
110	\$40,649.58
120 Elementary Lease Fund	
110	\$110.79
126 Elementary Impact Aid Fund	
110	\$66,058.22
160 Elementary Building Fund	
110	\$48.05
170 Elementary Day Care/Preschool	
110	\$39.99
210 High School Transportation Fund	
110	\$296.97
215 High School Miscellaneous Federal Funds	
110	\$7,465.74
220 High School Lease Fund	
110	\$11.93
226 High School Impact Aid Fund	
110	\$28,298.44
278 High School Self Insurance Fund	
110	\$1,479.14
Total:	\$145,194.23