

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
-95749C	9112 ITUTOR.COM INC.						
	57371	3,210.34					
1	19193937 02/14/23 Katie Taylor	28,356.00	51584	101 10 280-1700		112	
2	19193937 02/14/23 Staffing Fee	3,500.00	51584	101 10 280-1700		112	
3	19193937 02/14/23	-28,645.66	51584	101 10 280-1700		112	
	Total Check:	3,210.34					
-95748C	1807 QUILL						
	57373	152.94					
1	30798909 02/14/23 Raycon Portable Speaker	152.94	51513	115 48 420-1700		610	223
	Total Check:	152.94					
-95747C	1807 QUILL						
	57374	730.36					
1	30620769 02/03/23 FILE CABINET	490.72	51436	126 90 160-2510		610	
2	30620769 02/03/23 FILE CABINET	163.57	51436	226 90 160-2510		610	
3	30649653 02/06/23 SCISSORS	11.19	51436	126 90 160-2510		610	
4	30649653 02/06/23 SCISSORS	3.73	51436	226 90 160-2510		610	
5	30649653 02/06/23 WRIST WREST	17.52	51436	126 90 160-2510		610	
6	30649653 02/06/23 WRIST WREST	5.84	51436	226 90 160-2510		610	
7	30649653 02/06/23 MOUSE PAD	15.52	51436	126 90 160-2510		610	
8	30649653 02/06/23 MOUSE PAD	5.18	51436	226 90 160-2510		610	
9	30649653 02/06/23 PEN CADDY	12.75	51436	126 90 160-2510		610	
10	30649653 02/06/23 PEN CADDY	4.34	51436	226 90 160-2510		610	
	Total Check:	730.36					
-95746C	1807 QUILL						
	57375	115.93					
1	30620091 02/03/23 DESKTOP REFERENCE	54.67	51439	126 90 160-2510		610	
2	30620091 02/03/23 DESKTOP REFERENCE	18.22	51439	226 90 160-2510		610	
3	30620091 02/03/23 GLADE PLUGIN REFILL	14.17	51439	126 90 160-2510		610	
4	30620091 02/03/23 GLADE PLUGIN REFILL	4.72	51439	226 90 160-2510		610	
5	30620091 02/03/23 CLOROX WIPES	10.96	51439	126 90 160-2510		610	
6	30620091 02/03/23 CLOROX WIPES	3.66	51439	226 90 160-2510		610	
7	30620091 02/03/23 BATTERIES	7.15	51439	126 90 160-2510		610	
8	30620091 02/03/23 BATTERIES	2.38	51439	226 90 160-2510		610	
	Total Check:	115.93					
-95745C	1807 QUILL						
	57376	654.29					
1	30649844 02/06/23 FILE CABINET	490.72	51435	126 90 160-2510		610	
2	30649844 02/06/23 FILE CABINET	163.57	51435	226 90 160-2510		610	
	Total Check:	654.29					

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-95744C	1807 QUILL							
	57377	193.82						
1	30818773 02/14/23 Sharpie Marker Fine Tip	7.28	51513	115 48 420-1700		610	223	
2	30818773 02/14/23 Sharpie Marker Fine Tipe	12.96	51513	115 48 420-1700		610	223	
3	30818773 02/14/23 Singline Stapler	31.68	51513	115 48 420-1700		610	223	
4	30818773 02/14/23 Westcott Titabnium Scisso	51.27	51513	115 48 420-1700		610	223	
5	30818773 02/14/23 Scotch Tape w/Dispenser	16.35	51513	115 48 420-1700		610	223	
6	30818773 02/14/23 Pacon Poster Board Asst	50.29	51513	115 48 420-1700		610	223	
7	30818773 02/14/23 Post It Notes	23.99	51513	115 48 420-1700		610	223	
	Total Check:	193.82						
-95743C	1807 QUILL							
	57378	119.51						
1	30849324 02/16/23 Flipside Pres. Board	119.51	51513	115 48 420-1700		610	223	
	Total Check:	119.51						
-95742C	1807 QUILL							
	57379	223.20						
1	30845015 02/15/23 Quill brand 1 1/2" 3 ring	117.18	51504	226 60 150-1700		610		
2	30765683 02/10/23 Quill brand 1 1/2" 3 ring	106.02	51504	226 60 150-1700		610		
	Total Check:	223.20						
-95741C	1807 QUILL							
	57380	38.97						
1	30821168 02/14/23 Gorilla Packing Tape	38.97	51513	115 48 420-1700		610	223	
	Total Check:	38.97						
-95740C	1351 STEVE CONWAY/TRUSTEE							
	57386	917.69						
1	01012023 01/10/23 NAFIS Spring Conference 2023	688.27		126 90 160-2310		582	87	
2	01012023 01/10/23 NAFIS Spring Conference 2023	229.42		226 90 160-2310		582	87	
	Total Check:	917.69						
-95739C	4023 B & H PHOTO-VIDEO							
	57403	798.00						
1	210641314 02/10/23 Meta Quest BR Headset 128	798.00	51505	226 60 150-2225		681		
	Total Check:	798.00						
437682S	1761 EDITH WAGNER -							
	57387	606.26						
1	02012023 02/09/23 2023 MFEA Spring Meeting	606.26		226 60 710-3472		582		
	Total Check:	606.26						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
437686S	5201 NAPA AUTO PARTS							
	57336	19.94						
1	828311 02/09/23 Valu/Pak-Fuses buses	14.95	51514	126 96 167-2710		610		
2	828311 02/09/23 Valu/Pak-Fuses buses	4.99	51514	226 96 167-2710		610		
	Total Check:	19.94						
437687S	2192 TONY WAGNER							
	57388	553.77						
1	02012023 02/20/23 Class A Boys & Girls State	553.77		226 60 720-3500		582		
	Total Check:	553.77						
437688S	53 AMERICAN PIPE SUPPLY, CO.							
	57394	103.42						
1	116841 02/02/23 Parts/Supplies	77.56	51429	126 94 166-2620		615		
2	116841 02/02/23 Parts/Supplies	25.86	51429	226 94 166-2620		615		
	Total Check:	103.42						
437689S	8389 APPLE INC							
	57392	3,747.00						
1	04166697 02/01/23 24" iMac - Blue	1,249.00	51116	115 90 787-2220		660	634	
2	04810437 02/03/23 24" iMac - Blue	1,249.00	51116	115 90 787-2220		660	634	
3	04878408 02/03/23 24" iMac - Blue	1,249.00	51116	115 90 787-2220		660	634	
	Total Check:	3,747.00						
437690S	5648 APPLEBEE'S							
	57391	60.00						
1	02/15/23 Meal	60.00	51520	115 90 476-1700		612	461	
	Total Check:	60.00						
437691S	5654 BEST WESTERN GRANT CREEK INN							
	57398	4,309.92						
1	26962 01/17/23 Rooms	1,077.48	50651	226 60 720-3585		582		
2	26962 01/17/23 Rooms	1,077.48	50651	226 60 720-3585		582		
3	26962 01/17/23 Rooms	1,077.48	50651	226 60 720-3596		582		
4	26962 01/17/23 Rooms	1,077.48	50651	226 60 720-3596		582		
	Total Check:	4,309.92						
437692S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
	57396	59.96						
2	604876 02/15/23 Vac filter for the washba	44.97	51567	126 96 167-2710		610		
3	604876 02/15/23 Vac filter for the washba	14.99	51567	226 96 167-2710		610		
	Total Check:	59.96						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
437693S	6828 BLACKFEET TRANSIT PROGRAM								
57395		250.00							
1	467232 11/15/22 250BlackfeetTransitRides	100.00	51663	226	70	150-1700	510		
2	467253 12/13/22 250BlackfeetTransitRides	150.00	51663	226	70	150-1700	510		
	Total Check:	250.00							
437694S	176 BROWNING LUMBER & HARDWARE								
57397		119.41							
1	159254 02/13/23 Squeegee-Washbay	80.97	51581	126	96	167-2710	610		
2	159254 02/13/23 Squeegee-Washbay	26.99	51581	226	96	167-2710	610		
3	159144 02/09/23 Return-cartride filter	-67.48	51581	126	96	167-2710	610		
4	159144 02/09/23 Return-cartride filter	-22.49	51581	226	96	167-2710	610		
5	159144 02/09/23 Mini Glue Stick	4.12	51581	126	96	167-2710	610		
6	159144 02/09/23 Mini Glue Stick	1.37	51581	226	96	167-2710	610		
7	159144 02/09/23 Gorilla Glue Stick	6.74	51581	126	96	167-2710	610		
8	159144 02/09/23 Gorilla Glue Stick	2.25	51581	226	96	167-2710	610		
9	159280 02/14/23 Filters-Vac	44.98	51581	126	96	167-2710	610		
10	159280 02/14/23 Filters-Vac	14.99	51581	226	96	167-2710	610		
11	159280 02/14/23 Fronout	11.23	51581	126	96	167-2710	610		
12	159280 02/14/23 Fronout	3.75	51581	226	96	167-2710	610		
13	159280 02/14/23 Toilet brush	8.99	51581	126	96	167-2710	610		
14	159280 02/14/23 Toilet brush	3.00	51581	226	96	167-2710	610		
57399		74.45							
1	159304 02/14/23 Supplies	55.84	51536	126	90	160-2320	610		
2	159304 02/14/23 Supplies	18.61	51536	226	90	160-2320	610		
57400		98.43							
1	159195 02/10/23 Paint/Supplies	73.82	51509	126	90	160-2320	610		
2	159195 02/10/23 Paint/Supplies	24.61	51509	226	90	160-2320	610		
57402		2,107.71							
1	159221 02/10/23 wood 1x6x8	160.00							
			51431	115	90	785-2213	610	633	
2	159221 02/10/23 wood 1x4x8	112.00	51431	115	90	785-2213	610	633	
3	159221 02/10/23 finished nails	47.97	51431	115	90	785-2213	610	633	
4	159221 02/10/23 wood 1x12x12	95.94	51431	115	90	785-2213	610	633	
5	159221 02/10/23 1/2 wood sheet plywood	441.00	51431	115	90	785-2213	610	633	
6	159221 02/10/23 wood 2x6x16	420.00	51431	115	90	785-2213	610	633	
7	159221 02/10/23 carriage bolts	36.00	51431	115	90	785-2213	610	633	
8	159221 02/10/23 tource head	47.97	51431	115	90	785-2213	610	633	
9	159221 02/10/23 propane	20.97	51431	115	90	785-2213	610	633	
10	159221 02/10/23 finished nailer 20v	419.99	51431	115	90	785-2213	610	633	
11	159221 02/10/23 paint	65.98	51431	115	90	785-2213	610	633	
12	159221 02/10/23 urethane	74.99	51431	115	90	785-2213	610	633	
13	159221 02/10/23 spray paint	47.96	51431	115	90	785-2213	610	633	
14	159221 02/10/23 paint kit	50.97	51431	115	90	785-2213	610	633	
15	159221 02/10/23 paint brust set	22.98	51431	115	90	785-2213	610	633	
16	159221 02/10/23 saw blade	42.99	51431	115	90	785-2213	610	633	
	Total Check:	2,400.00							

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437695S	8847 BSN SPORTS LLC						
57401		799.47					
1	920278882 01/19/23 Mueller Nasal Plugs	16.00*	49451	226 60 720-3586		610	
2	920278882 01/19/23 Scissors - Bandage	18.00*	49451	226 60 720-3586		610	
3	920278882 01/19/23 Tufskin 10oz spray	15.00*	49451	226 60 720-3586		610	
4	920278882 01/19/23 Mueller Instant Cold plac	168.00*	49451	226 60 720-3586		610	
5	920278882 01/19/23 1.5 MTape	219.00	49451	226 60 720-3586		660	
6	920278882 01/19/23 Heel & Lace Pad	30.00	49451	226 60 720-3500		610	
7	920278882 01/19/23 Adhesive Bandage 1x3	5.00*	49451	226 60 720-3586		610	
8	920278882 01/19/23 Adhesive Bandage 2x4	8.00*	49451	226 60 720-3586		610	
9	920278882 01/19/23 Elastic Fingertip Bandage	8.00*	49451	226 60 720-3586		610	
10	920278882 01/19/23 Atomic Balm Topical Balm	15.00	49451	226 60 720-3586		660	
11	920278882 01/19/23 Cramergesic Ointment	22.00	49451	226 60 720-3586		660	
12	920278882 01/19/23 Tuf Skin 8 oz Spray	20.00	49451	226 60 720-3586		660	
15	920278882 01/19/23 6eco-Flex Cohesive 2"	50.00	49451	226 60 720-3586		660	
16	920278882 01/19/23 6eco-flex Cohesive 3"	50.00	49451	226 60 720-3586		660	
17	920278882 01/19/23 Elastic Bandage 3x5YD	21.00	49451	226 60 720-3586		660	
18	920278882 01/19/23 Elastic Bandage 2x5yd	18.00	49451	226 60 720-3586		660	
19	920278882 01/19/23 elastic knuckle bandage	20.00	49451	226 60 720-3586		660	
20	920278882 01/19/23 Gauze Pads 3x3	15.00	49451	226 60 720-3586		660	
21	920278882 01/19/23 Skin Lube	14.00	49451	226 60 720-3586		660	
22	920278882 01/19/23 Bandage 6	21.00	49451	226 60 720-3586		660	
23	920278882 01/19/23 Freight	35.47	49451	226 60 720-3586		660	
24	920278882 01/19/23 elastic knuckle bandage	11.00	49451	226 60 720-3586		660	
	Total Check:	799.47					
437696S	2649 CULLIGAN WATER CONDITIONERS						
57404		84.00					
1	00989705 01/31/23 water	49.00	51619	112 92 910-3100		630	
2	00952109 11/30/22 past due	19.00	51619	112 92 910-3100		630	
3	00970903 12/31/22 past due	15.00	51619	112 92 910-3100		630	
4	01009206 02/28/23 water	1.00	51619	112 92 910-3100		630	
57405		78.00					
1	00993103 01/31/23 Bottled Water / Cooler Re	58.50	51574	126 94 166-2620		610	
2	00993103 01/31/23 Bottled Water / Cooler Re	19.50	51574	226 94 166-2620		610	
57406		2.42					
1	00934800 10/31/23 Late Charge	2.42*	50874	115 76 160-1700		610	360
	Total Check:	164.42					
437697S	9283 FRANCIS BULL CALF						
57390		13.75					
1	02012023 02/13/23 Money order	9.00	51580	126 96 167-2710		610	
2	02012023 02/13/23 Money order	3.00	51580	226 96 167-2710		610	
3	02012023 02/13/23 MO fee	1.31	51580	126 96 167-2710		610	
4	02012023 02/13/23 MO fee	0.44	51580	226 96 167-2710		610	
	Total Check:	13.75					

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437698S	3233 LEA WHITFORD							
57393		711.37						
1	02012023 02/17/23 National Indian Education As	711.37*		115 90	300-2213	582	374	
	Total Check:	711.37						
437699S	8575 MYNDI GALLAGHER HORN							
57389		42.58						
1	02012023 02/15/23 Gas	42.58	51544	226 60	720-3500	582		
	Total Check:	42.58						
437700S	3694 BRIAN GALLUP							
57381		917.69						
1	01012023 01/10/23 NAFIS Spring Conference 2023	688.27		126 90	160-2310	582	84	
2	01012023 01/10/23 NAFIS Spring Conference 2023	229.42		226 90	160-2310	582	84	
	Total Check:	917.69						
437701S	2425 CORRINA GUARDIPEE HALL							
57382		503.09						
1	01012023 01/10/23 NAFIS Spring Conference 2023	377.32*		126 90	160-2320	582		
2	01012023 01/10/23 NAFIS Spring Conference 2023	125.77		226 90	160-2320	582		
	Total Check:	503.09						
437702S	3196 JAMES EVANS							
57383		917.69						
1	01012023 01/10/23 NAFIS Spring Conference 2023	688.27		126 90	160-2310	582	81	
2	01012023 01/10/23 NAFIS Spring Conference 2023	229.42		226 90	160-2310	582	81	
	Total Check:	917.69						
437704S	8127 MISTEE RIDES AT THE DOOR							
57385		917.69						
1	01012023 01/10/23 NAFIS Spring Conference 2023	688.27		126 90	160-2310	582	86	
2	01012023 01/10/23 NAFIS Spring Conference 2023	229.42		226 90	160-2310	582	86	
	Total Check:	917.69						
	# of Claims	35	Total:	24,253.07				

