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BROWNING PUBLIC SCHOOLS
Check/Claim Details
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Warrant Claim	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
434847S	3694 BRIAN GALLUP							
	51549	768.88						
	NAFIS Spring Conference							
	Washington, D.C.							
	03/09-03/16							
1	03012022 01/11/22 NAFIS Spring Conference	576.66*		126	90	160-2310	582	84
2	03012022 01/11/22 NAFIS Spring Conference	192.22*		226	90	160-2310	582	84
	Total Check:	768.88						
434849S	8123 DAN CONNELLY							
	51543	88.08						
	All Conference/ All State players pick							
	Whitefish, MT							
	2/28/22							
1	02012022 02/21/22 All Conference/All State pla	88.08*		226	60	720-3580	582	
	Total Check:	88.08						
434850S	8438 DARYL CROFF							
	51542	88.08						
	All Conference/ All State players pick							
	Whitefish, MT							
	2/28/22							
1	02012022 02/21/22 All Conference/All State pla	88.08*		226	60	720-3581	582	
	Total Check:	88.08						
434851S	3196 JAMES EVANS							
	51547	768.88						
	NAFIS Spring Conference							
	Washington, D.C.							
	03/09-03/16							
1	03012022 01/11/22 NAFIS Spring Conference	576.66*		126	90	160-2310	582	81
2	03012022 01/11/22 NAFIS Spring Conference	192.22*		226	90	160-2310	582	81
	Total Check:	768.88						
434852S	3501 KARI MCKAY							
	51544	144.00						
	State Basketball Tournament							
	Missoula, Mt							
	03/09-03/12							
1	03012022 02/18/22 State Basketball Tournament	144.00		226	60	150-2410	582	
	Total Check:	144.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj		
434853S	7522 LEO BULL CHILD									
	51540	36.00								
	All Conference/ All State players pick									
	Whitefish, MT									
	2/28/22									
1	02012022 02/21/22 All Conference/All State pla	36.00*		226	60	720-3581	582			
	Total Check:	36.00								
434854S	8122 MAURICE RED HORN									
	51541	36.00								
	All Conference/ All State players pick									
	Whitefish, MT									
	2/28/22									
1	02012022 02/21/22 All Conference/All State pla	36.00*		226	60	720-3580	582			
	Total Check:	36.00								
434855S	5181 MICHAEL COMES AT NIGHT									
	51545	258.24								
	State Basketball Tournament									
	Missoula, Mt									
	03/09-03/12									
1	03012022 02/18/22 State Basketball Tournament	258.24		226	60	150-2410	582			
	Total Check:	258.24								
434856S	8127 MISTEE RIDES AT THE DOOR									
	51551	798.88								
	NAFIS Spring Conference									
	Washington, D.C.									
	03/09-03/16									
1	03012022 01/11/22 NAFIS Spring Conference	599.16		126	90	160-2310	582	86		
2	03012022 01/11/22 NAFIS Spring Conference	199.72		226	90	160-2310	582	86		
	Total Check:	798.88								
434857S	2192 TONY WAGNER									
	51546	258.24								
	State Basketball Tournament									
	Missoula, Mt									
	03/09-03/12									
1	03012022 01/27/22 State Basketball Tournament	258.24		226	60	720-3500	582			
	Total Check:	258.24								

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
434858S	2459 ACCESS MONTANA							
51565		270.00						
Direct Pay								
1	10152457 03/01/22 WAN SERVICE	202.50		126	90	160-2500	531	
2	10152457 03/01/22 WAN SERVICE	67.50		226	90	160-2500	531	
	Total Check:	270.00						
434859S	53 AMERICAN PIPE SUPPLY, CO.							
51593		71.99						
1	112014 02/10/22 Supplies	53.99	45823	126	94	166-2620	615	
2	112014 02/10/22 Supplies	18.00	45823	226	94	166-2620	615	
	Total Check:	71.99						
434860S	7378 COMMERCIAL ENERGY OF MONTANA							
51554		9,500.00						
2	069686 02/28/22 GA114038-3580/TRANSPORT	210.00		110	96	166-2700	411	
3	069686 02/28/22 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411	
4	069686 02/28/22 GA129090-3581/VINA	455.00		126	10	166-2620	411	
5	069686 02/28/22 GA166023-3582/KW	465.00		126	10	166-2620	411	
6	069686 02/28/22 GA169243-3583/ADMIN	82.50		126	90	166-2620	411	
7	069686 02/28/22 GA169243-3583/ADMIN	27.50		226	90	166-2620	411	
9	069686 02/28/22 GA194255-3585/SPED	15.00		126	76	280-2620	411	
10	069686 02/28/22 GA273217-3586/GREEN HOUSE	60.00		226	60	166-2620	411	
11	069686 02/28/22 GA276979-3587/HS GENERATOR	2.00		226	60	166-2620	411	
12	069686 02/28/22 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411	
13	069686 02/28/22 GA74880-3589/BUS BARN	129.00		110	96	166-2700	411	
14	069686 02/28/22 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411	
15	069686 02/28/22 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411	
16	069686 02/28/22 GD0561-3593/MIDDLE SCHOOL	800.00		126	50	166-2620	411	
17	069686 02/28/22 GD0810-3595/VO-TECH	275.00		226	60	166-2620	411	
18	069686 02/28/22 GA74912-3269/BRG ELEM	2,700.00		226	60	166-2620	411	
19	069686 02/28/22 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411	
20	069686 02/28/22 GD0319-3267/HIGHSCHOOL	1,513.00		226	60	166-2620	411	
21	069686 02/28/22 GA1757 -3584/PRCHOICE	140.00		226	74	166-2620	411	
	Total Check:	9,500.00						
434861S	2425 CORRINA GUARDIPEE HALL							
51572		30.00						
2	03012022 02/24/22 AASA Reimb: Taxi/Parking	22.50*	45961	126	90	160-2320	582	
3	03012022 02/24/22 AASA Reimb: Taxi/Parking	7.50	45961	226	90	160-2320	582	
	Total Check:	30.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
434862S	4788 CRYSTAL INN							
51577		120.80						
2	297586 02/21/22 AASA Ldg: C. Hall	90.60*	45944	126	90	160-2320	582	
3	297586 02/21/22 AASA Ldg: C. Hall	30.20	45944	226	90	160-2320	582	
	Total Check:	120.80						
434863S	8409 CRYSTAL TAILFEATHERS							
51611		199.59						
	MASBO Budget Training Workshop							
	Great Falls, MT							
	03/03-03/04							
1	03012022 03/03/22 MASBO Budget Training Worksh	149.69		126	90	160-2510	582	
2	03012022 03/03/22 MASBO Budget Training Worksh	49.90		226	90	160-2510	582	
	Total Check:	199.59						
434864S	7847 ECOLAB PEST ELIM.DIV							
51578		1,073.43						
	DIRECT PAYMENT							
	month of FEB.							
1	6318707 02/23/22 Cockroach/Rodent program	805.07						
				126	90	166-2620	440	
2	6318707 02/23/22 Cockroach/Rodent program	268.36		226	90	166-2620	440	
	Total Check:	1,073.43						
434865S	3778 FACILITY IMPROVEMENT CORPORATION							
51589		74.50						
1	23497 02/23/22 Service Call	55.87	45977	126	94	166-2620	440	
2	23497 02/23/22 Service Call	18.63	45977	226	94	166-2620	440	
51590		298.00						
1	23467 02/16/22 Service Call	223.50	45978	126	94	166-2620	440	
2	23467 02/16/22 Service Call	74.50	45978	226	94	166-2620	440	
	Total Check:	372.50						
434866S	449 FAUGHT'S BLACKFEET TRADING POST							
51581		839.00						
1	3982 02/22/22 Bone beads	50.00	45833	115	90	440-1700	610	262
2	3982 02/22/22 Drum Rings 15"	280.00	45833	115	90	440-1700	610	262
3	3982 02/22/22 spool leather	16.00	45833	115	90	440-1700	610	262
4	3982 02/22/22 sweet grass	300.00	45833	115	90	440-1700	610	262
5	3982 02/22/22 sage	160.00	45833	115	90	440-1700	610	262
6	3982 02/22/22 lavebdar	33.00	45833	115	90	440-1700	610	262
	Total Check:	839.00						

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434867S	504 GLACIER REPORTER							
51582		230.40						
1	GR22-6-5 02/09/22 Notice of Annual Election	172.80	45875	126	90	160-2510	540	
2	GR22-6-5 02/09/22 Notice of Annual Election	57.60	45875	226	90	160-2510	540	
	Total Check:	230.40						
434868S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							
51556		4,661.86						
1	8497 02/28/22 monthly phone service	3,496.39		126	90	160-2500	531	
2	8497 02/28/22 monthly phone service	1,165.47		226	90	160-2500	531	
	Total Check:	4,661.86						
434869S	1672 HIGH POINT NETWORKS							
51612		109.38						
1	198373 02/24/22 rack mount brackets	82.03	46053	126	78	162-2220	660	
2	198373 02/24/22 rack mount brackets	27.35	46053	226	78	162-2220	660	
	Total Check:	109.38						
434870S	9 HILTON GARDEN INN							
51583		10,195.24						
1	455996A 02/09/22 Rooms	8,920.83*	45676	226	60	720-3596	582	
2	455996A 02/09/22 Rooms	1,274.41	45676	226	60	720-3583	582	
	Total Check:	10,195.24						
434871S	572 HOBART COMPANY							
51592		745.28						
1	156830 02/07/22 Service Call to Napi	264.85	45979	126	94	166-2620	440	
2	156830 02/07/22 Service Call to Napi	88.29	45979	226	94	166-2620	440	
3	156831 02/07/22 Service Call to VC	148.60	45979	126	94	166-2620	440	
4	156831 02/07/22 Service Call to VC	49.54	45979	226	94	166-2620	440	
5	156832 02/07/22 Service Call to BES	145.50	45979	126	94	166-2620	440	
6	156832 02/07/22 Service Call to BES	48.50	45979	226	94	166-2620	440	
	Total Check:	745.28						
434872S	219 HOME DEPOT PRO							
51586		1,627.95						
1	668716558 02/14/22 PURELL Hand Sanitizer	1,627.95	45747	115	90	775-2670	610	632
51587		4,275.72						
1	668716541 02/14/22 Foam Handwash Soap	562.14	45749	126	94	166-2620	611	
2	668716541 02/14/22 Foam Handwash Soap	187.38	45749	226	94	166-2620	611	
3	668716541 02/14/22 Brawny Wipers	288.09	45749	126	94	166-2620	611	
4	668716541 02/14/22 Brawny Wipers	96.03	45749	226	94	166-2620	611	
5	668716541 02/14/22 Facial Tissue	149.62	45749	126	94	166-2620	611	
6	668716541 02/14/22 Facial Tissue	49.88	45749	226	94	166-2620	611	
7	668716541 02/14/22 24x5 Dust Mop	54.81	45749	126	94	166-2620	611	
8	668716541 02/14/22 24x5 Dust Mop	18.27	45749	226	94	166-2620	611	
9	668716541 02/14/22 Toilet Paper	401.13	45749	126	94	166-2620	611	
10	668716541 02/14/22 Toilet Paper	133.71	45749	226	94	166-2620	611	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
11	668716541 02/14/22 Paper Towels	597.15	45749	126	94	166-2620	611	
12	668716541 02/14/22 Paper Towels	199.05	45749	226	94	166-2620	611	
13	668716541 02/14/22 15 gal can liners	228.45	45749	126	94	166-2620	611	
14	668716541 02/14/22 15 gal can liners	76.15	45749	226	94	166-2620	611	
15	668716541 02/14/22 45 gal Blk Can Liners	168.43	45749	126	94	166-2620	611	
16	668716541 02/14/22 45 gal Blk Can Liners	56.15	45749	226	94	166-2620	611	
17	668716541 02/14/22 Disinf Deodorant Spring B	215.46	45749	126	94	166-2620	611	
18	668716541 02/14/22 Disinf Deodorant Spring B	71.82	45749	226	94	166-2620	611	
19	668594658 02/14/22 Lg Blue Disposable Gloves	541.50	45749	126	94	166-2620	611	
20	668594658 02/14/22 Lg Blue Disposable Gloves	180.50	45749	226	94	166-2620	611	
	Total Check:	5,903.67						
434873S	1326 JOSTEN'S INC.							
51606		1,560.24						
1	754984DC 01/06/22 Lapel Pins	570.00	45959	226	60	150-2120	610	
2	754984DC 01/06/22 Shipping	33.40	45959	226	60	150-2120	610	
3	754985DC 01/06/22 Lapel Pins	450.00	45959	226	60	150-2120	610	
4	754985DC 01/06/22 Shipping	26.39	45959	226	60	150-2120	610	
5	754986DC 01/06/22 Lapel Pins	450.00	45959	226	60	150-2120	610	
6	754986DC 01/06/22 Shipping	30.45	45959	226	60	150-2120	610	
	Total Check:	1,560.24						
434874S	8828 KELLEY CONNECT							
51600		98.00						
1	981652 02/04/22 staple cartridge	98.00	45972	274	92	920-3200	610	
	Total Check:	98.00						
434875S	3962 L'HEUREUX PAGE WERNER, P.C.							
51604		25,100.41						
1	23777 02/07/22 Proj.21-033-001 Kw/Vina	25,100.41		126	10	168-4500	725	90
	Total Check:	25,100.41						
434876S	7399 LIGHTSPEED TECHNOLOGIES, INC.							
51609		1,820.03						
1	141442 02/22/22 Flexmike W/Rech.Battery	1,500.00	45831	115	10	423-1700	610	582
2	141442 02/22/22 Flexmike Cradle Charger	300.00	45831	115	10	423-1700	610	582
3	141442 02/22/22 Shipping/Handling	20.03	45831	115	10	423-1700	610	582
	Total Check:	1,820.03						
434877S	840 MONTANA STATE UNIVERSITY, NORTHERN							
51574		835.61						
1	01181626 01/27/22 tuition & fees	835.61	45916	215	60	451-1700	582	482
	Total Check:	835.61						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
434878S	918 NATIONAL LAUNDRY CO.							
51566		83.28						
1	49676 02/28/22 ADMIN LAUNDRY	62.46		126	90	166-2620	440	
2	49676 02/28/22 ADMIN LAUNDRY	20.82		226	90	166-2620	440	
51601		116.17						
1	47833 02/21/22 Warehouse mats & dish tow	30.62	45971	112	92	910-3100	610	
2	47828 02/21/22 BES towels	8.93	45971	112	92	910-3100	610	
3	47827 02/21/22 MS towels	17.85	45971	112	92	910-3100	610	
4	47825 02/21/22 KW towels	13.28	45971	112	92	910-3100	610	
5	47824 02/21/22 Napi towels	19.98	45971	112	92	910-3100	610	
6	47821 02/21/22 HS towels	16.58	45971	112	92	910-3100	610	
7	47823 02/21/22 Vina towels	8.93	45971	112	92	910-3100	610	
	Total Check:	199.45						
434879S	972 NORTHERN TELEPHONE COOPERATIVE INC							
51553		38.49						
1	10212699 03/01/22 DSL SERVICE CHARGE	38.49						
				101	44	120-2410	531	
	Total Check:	38.49						
434880S	964 ORIENTAL TRADING							
51576		270.07						
1	714706041- 01/27/22 KwikStixTempuraPaint	44.99	45428	126	20	120-1700	610	
2	714706041- 01/27/22 WildkinPillowLounger	36.99	45428	126	20	120-1700	610	
3	714706041- 01/26/22 Bulk Purple Sand	11.99	45428	126	20	120-1700	610	
4	714706041- 01/26/22 CopingSkillsCards	12.99	45428	126	20	120-1700	610	
5	714706041- 01/26/22 CopingSkillsGame	14.99	45428	126	20	120-1700	610	
6	714706041- 01/26/22 Magic Foam 12PC	19.98	45428	126	20	120-1700	610	
7	714706041- 01/26/22 Textured Stress Toys	12.78	45428	126	20	120-1700	610	
8	714706041- 01/26/22 Large Stretchy Noodle	19.99	45428	126	20	120-1700	610	
9	714706041- 01/26/22 Growth Mindset Posster	11.99	45428	126	20	120-1700	610	
10	714706041- 01/26/22 Iridescent DoubleSideBord	4.99	45428	126	20	120-1700	610	
11	714706041- 01/26/22 Neon LightsBorder	2.47	45428	126	20	120-1700	610	
12	714706041- 01/26/22 3dConfettiBorder	9.29	45428	126	20	120-1700	610	
13	714706041- 01/26/22 Iridescent StarsDieCut	4.79	45428	126	20	120-1700	610	
14	714706041- 01/26/22 Anger Management Poster	8.29	45428	126	20	120-1700	610	
15	714706041- 01/26/22 MagicColorScratchMask	8.29	45428	126	20	120-1700	610	
16	714706041- 01/26/22 Calm Down Clood Mini	7.29	45428	126	20	120-1700	610	
17	714706041- 01/26/22 BrightClassroomWelcome	5.99	45428	126	20	120-1700	610	
18	714706041- 01/26/22 Motivational Posters	11.99	45428	126	20	120-1700	610	
19	714706041- 01/26/22 balll	19.99	45428	126	20	120-1700	610	
	Total Check:	270.07						

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434881S	9047 PRO-VISION VIDEO SYSTEMS							
51584		81,638.55						
1	2104011 12/08/21 Hybrid recording kit/2min	579.00*	44114	111	96	167-2710	730	
2	2104011 12/08/21 Hybrid recording kit/2min	386.00	44114	211	96	167-2710	730	
3	2104011 12/08/21 Hybrid recording kit w/si	972.00*	44114	111	96	167-2710	730	
4	2104011 12/08/21 Hybrid recording kit w/si	648.00	44114	211	96	167-2710	730	
5	2104011 12/08/21 Hybrid recording w/4 mini	21,150.00*	44114	111	96	167-2710	730	
6	2104011 12/08/21 Hybrid recording w/4 mini	14,100.00	44114	211	96	167-2710	730	
7	2104011 12/08/21 HD windsheild camera kit	3,337.20*	44114	111	96	167-2710	730	
8	2104011 12/08/21 HD windsheild camera kit	2,224.80	44114	211	96	167-2710	730	
9	2104011 12/08/21 HD Dual-Lens stop-Arm cam	8,346.00*	44114	111	96	167-2710	730	
10	2104011 12/08/21 HD Dual-Lens stop-Arm cam	5,564.00	44114	211	96	167-2710	730	
11	2104011 12/08/21 AHD waterproof night visi	107.40*	44114	111	96	167-2710	730	
12	2104011 12/08/21 AHD waterproof night visi	71.60	44114	211	96	167-2710	730	
13	2104011 12/08/21 HD Waterproof night visio	3,750.00*	44114	111	96	167-2710	730	
14	2104011 12/08/21 HD Waterproof night visio	2,500.00	44114	211	96	167-2710	730	
15	2104011 12/08/21 10M AHD Cable	9.00*	44114	111	96	167-2710	730	
16	2104011 12/08/21 10M AHD Cable	6.00	44114	211	96	167-2710	730	
17	2104011 12/08/21 HD Camera Expand cable	300.00*	44114	111	96	167-2710	730	
18	2104011 12/08/21 HD Camera Expand cable	200.00	44114	211	96	167-2710	730	
19	2104011 12/08/21 Shipping	541.91*	44114	111	96	167-2710	730	
20	2104011 12/08/21 Shipping	180.64	44114	211	96	167-2710	730	
21	2000323 02/23/22 SS DVR 3Camera system ins	246.00*	44114	111	96	167-2710	730	
22	2000323 02/23/22 SS DVR 3Camera system ins	164.00	44114	211	96	167-2710	730	
23	2000323 02/23/22 SS DVR 4 camerSystemInsta	246.00*	44114	111	96	167-2710	730	
24	2000323 02/23/22 SS DVR 4 camerSystemInsta	164.00	44114	211	96	167-2710	730	
25	2000323 02/23/22 Exterior Camera Installat	19.80*	44114	111	96	167-2710	730	
26	2000323 02/23/22 Exterior Camera Installat	13.20	44114	211	96	167-2710	730	
27	2000323 02/23/22 External Trigger Installa	19.80*	44114	111	96	167-2710	730	
28	2000323 02/23/22 External Trigger Installa	13.20	44114	211	96	167-2710	730	
29	2000323 02/23/22 SS DVR 2 Camera System I	222.60*	44114	111	96	167-2710	730	
30	2000323 02/23/22 SS DVR 2 Camera System I	148.40	44114	211	96	167-2710	730	
31	2000323 02/23/22 Exterior camera installat	19.80*	44114	111	96	167-2710	730	
32	2000323 02/23/22 Exterior camera installat	13.20	44114	211	96	167-2710	730	
33	2000323 02/23/22 SSDVR 8Camera system inst	7,740.00*	44114	111	96	167-2710	730	
34	2000323 02/23/22 SSDVR 8Camera system inst	5,160.00	44114	211	96	167-2710	730	
35	2000323 02/23/22 Exterior camera installat	495.00*	44114	111	96	167-2710	730	
36	2000323 02/23/22 Exterior camera installat	330.00	44114	211	96	167-2710	730	
37	2000323 02/23/22 External Trigger installa	495.00*	44114	111	96	167-2710	730	
38	2000323 02/23/22 External Trigger installa	330.00	44114	211	96	167-2710	730	
39	2000323 02/23/22 Exterior Camera Installat	495.00*	44114	111	96	167-2710	730	
40	2000323 02/23/22 Exterior Camera Installat	330.00	44114	211	96	167-2710	730	
Total Check:		81,638.55						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
434882S	2387 RICHARD SANCHEZ							
51591		35.00						
1	6967868148 02/09/22 Boilers License	26.25	45976	126	94	166-2620	810	
2	6967868148 02/09/22 Boilers License	8.75	45976	226	94	166-2620	810	
	Total Check:	35.00						
434883S	6946 ROSE PETAL FLORAL							
51610		150.00						
1	48233 02/23/22 Flower Arrangement	150.00	46029	115	76	160-1700	610	360
	Total Check:	150.00						
434884S	359 SIYEH COMMUNICATIONS							
51557		2,567.28						
1	03/01/22 Service	1,925.46		126	90	160-2500	531	
2	03/01/22 Service	641.82		226	90	160-2500	531	
	Total Check:	2,567.28						
434885S	1043 SYSCO (BABB #069179)							
51597		250.83						
1	343651439 02/11/22 Asst. dairy,food & produc	250.83	45942	112	42	910-3100	630	
51599		207.19						
1	343661815 02/18/22 milk,chicken,banana	207.19	45973	112	42	910-3100	630	
	Total Check:	458.02						
434886S	1028 SYSCO (KWB #477604)							
51598		1,139.34						
1	343647965 02/09/22 milk	72.72	45955	112	10	910-3100	630	
2	343651444 02/11/22 asst dairy,food & produce	743.60	45955	112	10	910-3100	630	
3	343655141 02/14/22 milk	185.68	45955	112	10	910-3100	630	
4	343657997 02/16/22 milk	177.99	45955	112	10	910-3100	630	
5	343453159 09/29/21 milk	-18.02	45955	112	10	910-3100	630	
6	343258755 05/29/21 bisc sand	-22.63	45955	112	10	910-3100	630	
	Total Check:	1,139.34						
434887S	1046 SYSCO (WHSE #156604)							
51595		3,516.42						
1	343661814 02/18/22 milk,ranch,nutmeg	1,706.80	45986	112	92	910-3100	630	
2	343661814 02/18/22 foil,cleaner	1,116.36	45986	112	92	910-3100	610	
3	343665025 02/21/22 hotdogs,eng.muffin,cereal	693.26	45986	112	92	910-3100	630	
51596		3,729.71						
2	343668508 02/23/22 asst dairy food and produ	1,517.20	45991	112	92	910-3100	630	
3	343668508 02/23/22 foam contain and plastic	1,161.49	45991	112	92	910-3100	610	
4	343668509 02/23/22 ranch,bananas &oranges	1,051.02	45991	112	92	910-3100	630	

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	51603	4,193.06						----
1	343651438 02/11/22 asst.dairy, food&produce	1,844.58	45949	112	92	910-3100	630	
2	343651438 02/11/22 keystone detergent	502.75	45949	112	92	910-3100	610	
3	343655131 02/14/22 chips, strawberries	144.08	45949	112	92	910-3100	630	
4	343657991 02/16/22 asst.dairy, food&produce	910.15	45949	112	92	910-3100	630	
5	343657991 02/16/22 Foam container, plst spn	791.50	45949	112	92	910-3100	610	
	Total Check:	11,439.19						
434888S	1288 TEACHERS RETIREMENT SYSTEM							
	51579	1,976.13						
1	02012022 02/10/22 Unreported Contribution	322.71	45945	101	90	120-1700	112	
2	02012022 02/10/22 Interest	1,056.12	45945	101	90	120-1700	112	
3	02012022 02/10/22 Unreported Contribution	159.42	45945	101	90	120-1700	112	
4	02012022 02/10/22 Interest	437.88	45945	101	90	120-1700	112	
	Total Check:	1,976.13						
434889S	904 TEEPLES IGA							
	51580	100.00						
1	83963 02/22/22 snacks	100.00	45904	126	20	120-2410	612	
	51594	65.36						
1	83527 02/28/22 OPEN PO 2/1/2022-2/28/22	65.36	45532	112	92	910-3100	630	
	Total Check:	165.36						
434890S	6 THE LIBRARY STORE, INC.							
	51575	18,175.94						
1	557221 02/15/22 Nautilus Shelving NatOak	2,157.18	45197	115	50	423-1700	610	582
2	557221 02/15/22 Nautilus Shelving Nat.Oak	2,068.12	45197	115	50	423-1700	610	582
3	557221 02/15/22 Nautilus Shelving Nat.Oak	881.06	45197	115	50	423-1700	610	582
4	557221 02/15/22 Russwood Shelv. Nat.Oak	9,665.84	45197	115	50	423-1700	610	582
5	557221 02/15/22 Shipping/Handling	3,403.74	45197	115	50	423-1700	610	582
	Total Check:	18,175.94						
434891S	8870 TUFF TREAD							
	51607	343.00						
1	7534 02/09/22 240 J-8 MIRCRO DRIVE BELT	24.00	45168	226	60	150-1700	610	
2	7534 02/09/22 WALKING BELT VER 3	299.00	45168	226	60	150-1700	610	
3	7534 02/09/22 SHIPPING	20.00	45168	226	60	150-1700	610	
	Total Check:	343.00						
434892S	1191 TWO MEDICINE WATER CO							
	51555	5,395.00						
3	03/01/22 BHS/1349-00	1,710.00		226	60	166-2620	421	
4	03/01/22 BE/1353-00	621.00		126	20	166-2620	421	
5	03/01/22 KW/1354-00	621.00		126	10	166-2620	421	
6	03/01/22 BMS/1355-00	621.00		126	50	166-2620	421	
7	03/01/22 Napi/1356-00	621.00		126	30	166-2620	421	
8	03/01/22 Vina/1357-00	621.00		126	10	166-2620	421	
9	03/01/22 Project Choice1/1376-00	75.00		226	74	166-2620	421	

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1	03012022 03/02/22 Class 7 Training Missoula,MT	201.24*	115	90 440-2213	582	262
	Total Check:	201.24				

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434899S	2725	LEO BIRD							----
	51620			201.24					
	Class 7 Training								
	Missoula, MT								
	03/7-03/09								
1	03012022	03/02/22 Class 7 Training Missoula,MT		201.24*		115	90	440-2213	582 262
	Total Check:			201.24					
434900S	8257	ROBERT HALL							
	51619			201.24					
	Class 7 Training								
	Missoula, MT								
	03/7-03/09								
1	03012022	03/02/22 Class 7 Training Missoula,MT		201.24*		115	90	440-2213	582 262
	Total Check:			201.24					
434901S	7232	SAMANTHA GRANT							
	51617			201.24					
	Class 7 Training								
	Missoula, MT								
	03/7-03/09								
1	03012022	03/02/22 Class 7 Training Missoula,MT		201.24*		115	90	440-2213	582 262
	Total Check:			201.24					
434902S	8384	SHAYLEA TATSEY							
	51616			201.24					
	Class 7 Training								
	Missoula, MT								
	03/7-03/09								
1	03012022	03/02/22 Class 7 Training Missoula,MT		201.24*		115	90	440-2213	582 262
	Total Check:			201.24					
434903S	2192	TONY WAGNER							
	51623			306.60					
	Western A Scheduling Meeting								
	Missoula, MT								
	03/15-03/16								
1	03012022	02/09/21 Western A Scheduling Meeting		306.60		226	60	720-3500	582
	Total Check:			306.60					

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434904S	2157	WILLAMINA TAIL FEATHERS								
	51618			201.24						
Class 7 Training										
Missoula, MT										
03/7-03/09										
1	03012022	03/02/22 Class 7 Training Missoula,MT		201.24*		115	90	440-2213	582	262
Total Check:				201.24						
434905S	9128	SAMANTHA DEVEREAUX								
	51625			201.24						
Class 7 Training										
Missoula, MT										
03/7-03/09										
1	03012022	03/02/22 Class 7 Training Missoula,MT		201.24*		115	90	440-2213	582	262
Total Check:				201.24						
434906S	8337	BRITNEY SHOOTER								
	51627			204.34						
Class 7 Training										
Missoula, MT										
03/7-03/09										
1	03012022	03/02/22 Class 7 Training Missoula,MT		204.34*		115	90	440-2213	582	262
Total Check:				204.34						
434907S	8336	MARCI BURD								
	51628			204.34						
Class 7 Training										
Missoula, MT										
03/7-03/09										
1	03012022	03/02/22 Class 7 Training Missoula,MT		204.34*		115	90	440-2213	582	262
Total Check:				204.34						
434908S	8381	NATHAN STONE								
	51626			372.51						
1	03012022	03/01/22 Montana College Access		372.51		115	50	471-2213	582	698
Total Check:				372.51						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
434909S	2425 CORRINA GUARDIPEE HALL							
51631		239.35						
K12 Vision Group								
Helena, MT								
03/10								
1	03012022 03/09/22 K12 Vision Group	179.51*		126	90	160-2320	582	
2	03012022 03/09/22 K12 Vision Group	59.84		226	90	160-2320	582	
	Total Check:	239.35						
434910S	5905 DENNIS L. JUNEAU							
51629		257.84						
State Basketball Tournament								
Missoula, Mt								
03/09-03/12								
1	03012022 03/07/22 State Basketball Tournament	193.38*		126	60	150-2320	582	
2	03012022 03/07/22 State Basketball Tournament	64.46*		226	60	150-2320	582	
	Total Check:	257.84						
434911S	9127 MISSOULA COMPOST LLC							
51630		40,000.00						
1	03012022 03/02/22 2007 Serling Trash Truck	30,000.00	46080	126	96	167-2650	730	
2	03012022 03/02/22 2007 Serling Trash Truck	10,000.00	46080	226	96	167-2650	730	
	Total Check:	40,000.00						
434912S	8212 MITCHPOTTER - CIS WHOLESALE							
51682		2,306.05						
1	44562 02/16/22 misc food/hygiene	2,039.05	45725	115	90	775-3100	612	632
2	44562 02/16/22 freight charge	267.00	45725	115	90	775-3100	612	632
51683		2,306.05						
1	44563 02/16/22 misc food/hygiene	2,039.05	45726	115	90	775-3100	612	632
2	44563 02/16/22 freight charge	267.00	45726	115	90	775-3100	612	632
	Total Check:	4,612.10						
434913S	3121 360 OFFICE SOLUTIONS							
51639		181.17						
1	1135975-1 02/08/22 Desktop Tape Dispenser	16.53	46156	126	6	120-1700	610	
2	1135975-0 02/04/22 pens	9.46	46156	126	6	120-1700	610	
3	1135975-0 02/04/22 Magic Tape Refill	16.96	46156	126	10	120-1700	610	
4	1135975-0 02/04/22 Magic Tape Refill	16.96	46156	126	6	120-1700	610	
5	1135975-0 02/04/22 3x3 Pop Up Notes	42.30	46156	126	6	120-1700	610	
6	1135975-0 02/04/22 3x3 Pop Up Notes	42.30	46156	126	10	120-1700	610	
7	1135975-0 02/04/22 Heavy Duty Staples	13.56	46156	126	10	120-1700	610	
8	1135975-0 02/04/22 Heavy Duty Duster Kit	23.10	46156	126	6	120-1700	610	

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	51640		145.54						----
1		1131106-02 02/02/22 Magenta Toner	145.54	45439	226	60	720-3500	660	
		Total Check:	326.71						
434914S		7224 AMERICAN GARAGE DOOR, INC.							
	51642		1,330.00						
1		9660 02/24/22 Service Call	168.75	46043	126	96	167-2710	610	
2		9660 02/24/22 Service Call	56.25	46043	226	96	167-2710	610	
3		9660 02/24/22 mileage	828.75	46043	126	96	167-2710	610	
4		9660 02/24/22 mileage	276.25	46043	226	96	167-2710	610	
		Total Check:	1,330.00						
434915S		5468 AMSTERDAM PRINTING & LITHO							
	51643		307.45						
1		7033114 02/28/22 Pens	287.50	46034	115	76	160-1700	610	360
2		7033114 02/28/22 Shipping	19.95	46034	115	76	160-1700	610	360
		Total Check:	307.45						
434916S		7497 ATS INLAND NW							
	51641		4,557.00						
1		2610701 02/28/22 Service Call	3,417.75	46073	126	94	166-2620	440	
2		2610701 02/28/22 Service Call	1,139.25	46073	226	94	166-2620	440	
		Total Check:	4,557.00						
434917S		893 BABB SCHOOL							
	51646		165.00						
1		03012022 03/01/22 Dinner	165.00	45745	126	30	720-3580	582	
		Total Check:	165.00						
434918S		5654 BEST WESTERN GRANT CREEK INN							
	51649		1,197.20						
1		299906 11/12/21 Rooms	1,197.20*	46157	226	60	720-3596	582	
		Total Check:	1,197.20						
434919S		7833 BREEN OIL & TIRE COMPANY							
	51647		4,745.16						
DIRECT BILL									
1		170161 02/24/22 Babb school LP Gas	4,745.16		126	42	166-2620	411	
	51652		294.00						
1		170160 02/24/22 Propane-Babb	220.50	46103	126	96	167-2710	624	
2		170160 02/24/22 Propane-Babb	73.50	46103	226	96	167-2710	624	
		Total Check:	5,039.16						

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434920S	2760 BROWNING HIGH SCHOOL							
51645		316.50						
1	1234 03/03/22 GATORADE	72.00	46085	226	60	150-1700	610	
2	1234 03/03/22 CANDY BARS	244.50	46085	226	60	150-1700	610	
	Total Check:	316.50						
434921S	176 BROWNING LUMBER & HARDWARE							
51648		14.99						
1	147254 02/23/22 Wheel cutter	11.24	46039	126	96	167-2710	610	
2	147254 02/23/22 Wheel cutter	3.75	46039	226	96	167-2710	610	
51650		68.45						
1	147446 03/03/22 Caulk Gun-Shop	6.37	46056	126	96	167-2710	610	
2	147446 03/03/22 Caulk Gun-Shop	2.12	46056	226	96	167-2710	610	
3	147446 03/03/22 Rubber Flex-Shop	22.48	46056	126	96	167-2710	610	
4	147446 03/03/22 Rubber Flex-Shop	7.49	46056	226	96	167-2710	610	
5	147446 03/03/22 Padlock-Office	13.49	46056	126	96	167-2710	610	
6	147446 03/03/22 Padlock-Office	4.50	46056	226	96	167-2710	610	
7	147446 03/03/22 Keys-Office	9.00	46056	126	96	167-2710	610	
8	147446 03/03/22 Keys-Office	3.00	46056	226	96	167-2710	610	
51653		191.93						
1	146723 02/08/22 1 3/8 Brad nails	31.98	45383	126	50	161-1640	660	
2	146723 02/08/22 Titlebond Wood Glue	19.98	45383	126	50	161-1640	660	
3	146723 02/08/22 4X8 1/2" CDX	32.00	45383	126	50	161-1640	660	
4	146723 02/08/22 80 Grit Sandpaper 5 pck	48.00	45383	126	50	161-1640	660	
5	146723 02/08/22 60 Grit Sandpaper 10 pack	19.99	45383	126	50	161-1640	660	
6	146723 02/08/22 Interior Paint blue/green	39.98	45383	126	50	161-1640	660	
	Total Check:	275.37						
434922S	6380 CARQUEST OF CUT BANK							
51655		27.22						
1	2808-30815 02/24/22 OEM Wire terminal-#007	4.87	46041	126	96	167-2710	610	
2	2808-30815 02/24/22 OEM Wire terminal-#007	1.63	46041	226	96	167-2710	610	
3	2808-30830 02/28/22 Stabilizer bar-#953	15.54	46041	126	96	167-2710	610	
4	2808-30830 02/28/22 Stabilizer bar-#953	5.18	46041	226	96	167-2710	610	
51658		186.13						
1	2808-30847 03/04/22 Fuel Filter-Bus 2222	35.67	46099	126	96	167-2710	610	
2	2808-30847 03/04/22 Fuel Filter-Bus 2222	11.89	46099	226	96	167-2710	610	
3	2808-30847 03/04/22 Air Filter- #2222	34.64	46099	126	96	167-2710	610	
4	2808-30847 03/04/22 Air Filter- #2222	11.55	46099	226	96	167-2710	610	
5	2808-30847 03/04/22 Air Filter-#2222	34.64	46099	126	96	167-2710	610	
6	2808-30847 03/04/22 Air Filter-#2222	11.55	46099	226	96	167-2710	610	
7	2808-30847 03/04/22 Air Fiter- #2222	34.64	46099	126	96	167-2710	610	
8	2808-30847 03/04/22 Air Fiter- #2222	11.55	46099	226	96	167-2710	610	
	Total Check:	213.35						

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434923S	9075 CHANCE ELECTRIC							
51659		825.00						
1	1004 03/06/22 Service Call	618.75	46095	126	94	166-2620	440	
2	1004 03/06/22 Service Call	206.25	46095	226	94	166-2620	440	
	Total Check:	825.00						
434924S	8129 COACH UP CONSULTING, INC							
51656		5,000.00						
1	1289 03/01/22 BHS 2/22/22-2/23/22	5,000.00	46070	115	60	423-2213	320	582
	Total Check:	5,000.00						
434925S	7378 COMMERCIAL ENERGY OF MONTANA							
51670		9,500.00						
2	069242 01/31/22 GA114038-3580/TRANSPORT	210.00		110	96	166-2700	411	
3	069242 01/31/22 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411	
4	069242 01/31/22 GA129090-3581/VINA	455.00		126	10	166-2620	411	
5	069242 01/31/22 GA166023-3582/KW	465.00		126	10	166-2620	411	
6	069242 01/31/22 GA169243-3583/ADMIN	82.50		126	90	166-2620	411	
7	069242 01/31/22 GA169243-3583/ADMIN	27.50		226	90	166-2620	411	
9	069242 01/31/22 GA194255-3585/SPED	15.00		126	76	280-2620	411	
10	069242 01/31/22 GA273217-3586/GREEN HOUSE	60.00		226	60	166-2620	411	
11	069242 01/31/22 GA276979-3587/HS GENERATOR	2.00		226	60	166-2620	411	
12	069242 01/31/22 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411	
13	069242 01/31/22 GA74880-3589/BUS BARN	129.00		110	96	166-2700	411	
14	069242 01/31/22 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411	
15	069242 01/31/22 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411	
16	069242 01/31/22 GD0561-3593/MIDDLE SCHOOL	800.00		126	50	166-2620	411	
17	069242 01/31/22 GD0810-3595/VO-TECH	275.00		226	60	166-2620	411	
18	069242 01/31/22 GA74912-3269/BRG ELEM	2,700.00		226	60	166-2620	411	
19	069242 01/31/22 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411	
20	069242 01/31/22 GD0319-3267/HIGHSCHOOL	1,513.00		226	60	166-2620	411	
21	069242 01/31/22 GA1757 -3584/PRCHOICE	140.00		226	74	166-2620	411	
	Total Check:	9,500.00						
434926S	2649 CULLIGAN WATER CONDITIONERS							
51654		42.00						
1	02/22/22 Water	42.00	45934	126	30	120-1700	612	
	Total Check:	42.00						
434927S	5089 CUSTOM EDUCATIONAL CONSULTING							
51657		10,000.00						
2	1754 02/28/22 Napi 2/21/22	2,500.00	46072	115	90	420-2213	320	137
3	1754 02/28/22 KW/VC 2/22/22	2,500.00	46072	115	90	420-2213	320	137
4	1754 02/28/22 BES 2/23/22	2,500.00	46072	115	90	420-2213	320	137
5	1754 02/28/22 BHS 2/24/22	2,500.00	46072	215	60	421-2213	320	138
	Total Check:	10,000.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
434928S	2582 DEE HOYT							
51660		150.00						
1	0000005 02/25/22 Registration Fee	25.00	45739	126	30	120-1700	320	
2	0000006 02/25/22 Registration Fee	25.00	45739	126	30	120-1700	320	
3	0000007 02/25/22 Registration Fee	25.00	45739	126	30	120-1700	320	
4	0000003 02/25/22 Registration Fee	25.00	45739	126	30	120-1700	320	
5	0000002 02/25/22 Registration Fee	25.00	45739	126	30	120-1700	320	
6	0000004 02/25/22 Registration Fee	25.00	45739	126	30	120-1700	320	
	Total Check:	150.00						
434929S	9122 ELECTION SYSTEMS & SOFTWARE							
51661		210.00						
1	2017388 02/11/22 \$GB Memory Device	157.50	45987	126	90	160-2314	610	
2	2017388 02/11/22 \$GB Memory Device	52.50	45987	226	90	160-2310	610	
	Total Check:	210.00						
434930S	151 FAUGHT'S BLACKFEET TRADING POST							
51664		125.00						
1	7283 03/01/22 Swift Lite Charcoal Table	25.00	45968	126	30	120-1700	610	
2	7283 03/01/22 Sweet Grass	100.00	45968	126	30	120-1700	610	
51665		517.29						
1	4267 02/22/22 Items for Guests	517.29*	45860	126	30	120-2410	610	
	Total Check:	642.29						
434931S	496 GLACIER ELECTRIC CO-OP							
51662		23,268.85						
1	03/02/22 BROWNING ELEM/129800	2,584.98		226	60	166-2620	412	
2	03/02/22 BUS GARAG/129801	294.98		110	96	166-2700	412	
3	03/02/22 BUS GARAG/129801	196.66*		210	96	166-2700	412	
4	03/02/22 KW BERGAN/129802	1,153.43		126	10	166-2620	412	
5	03/02/22 VINA CHATTIN/129804	980.61		126	10	166-2620	412	
6	03/02/22 ADMINISTRATION/129805	238.23*		126	90	166-2620	412	
7	03/02/22 ADMINISTRATION/129805	79.42*		226	90	166-2620	412	
8	03/02/22 FS MAINTENANCE/129806	466.96		126	94	166-2620	412	
9	03/02/22 FS MAINTENANCE/129806	155.66		226	94	166-2620	412	
10	03/02/22 MIDDLE SHCOOL/129807	2,088.32		126	50	166-2620	412	
11	03/02/22 WATER PMP & SCORE BD/129809	32.97		226	60	166-2620	412	
12	03/02/22 PJ ANNEX/129811	224.29		226	60	166-2620	412	
13	03/02/22 NORTH WELL/129814	0.00		120	82	166-2620	412	
14	03/02/22 NORTH WELL/129814	0.00		220	82	166-2620	412	
15	03/02/22 VINA CHATTIN PUMP/129815	32.75		126	20	166-2620	412	
16	03/02/22 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412	
17	03/02/22 FOOTBALL FIELD/129818	38.75		226	60	166-2620	412	
18	03/02/22 2 SEC LIGHTS LIONS PRK /129819	25.00		226	74	166-2620	412	
19	03/02/22 21 1A SOUTH WELL/129820	17.40		120	82	166-2620	412	
20	03/02/22 21 1A SOUTH WELL/129820	11.60		220	82	166-2620	412	
21	03/02/22 NORTH WELL/129821	29.00		126	50	166-2620	412	
22	03/02/22 BUS COMPLEX/129827	334.57		110	96	166-2700	412	

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23	03/02/22 BUS COMPLEX/129827	223.05*		210	96	166-2700	412
24	03/02/22 PAINT SHOP/129829	168.21		126	94	166-2620	412
25	03/02/22 PAINT SHOP/129829	56.08		226	94	166-2620	412
26	03/02/22 CENTRAL SUPPLY/129830	250.90*		112	92	910-2620	412
27	03/02/22 MAINTENANCE WOOD SHOP/129831	201.24		126	94	166-2620	412
28	03/02/22 MAINTENANCE WOOD SHOP/129831	67.08		226	94	166-2620	412
29	03/02/22 SPECIAL SERVICES/129835	135.46		126	76	280-2620	412
30	03/02/22 NAPI/129836	2,994.19		126	30	166-2620	412
31	03/02/22 BASEBALL FIELD/129842	54.00		226	60	166-2620	412
32	03/02/22 SO WELL/MIDDLE SCHL/129847	29.30		126	50	166-2620	412
33	03/02/22 BHS VO TECH/129852	443.17		226	60	166-2620	412
34	03/02/22 BABB SCHOOL/129853	1,662.84		126	42	166-2620	412
35	03/02/22 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412
36	03/02/22 BROWNING HIGH SCHOOL/129855	6,698.32		226	60	166-2620	412
37	03/02/22 B.H.S. WEST WELL/129856	29.00		226	60	166-2620	412
38	03/02/22 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412
39	03/02/22 WALKING PATH/129858	76.47*		126	90	166-2620	412
40	03/02/22 WALKING PATH/129858	25.50*		226	90	166-2620	412
41	03/02/22 WALKING PATH/129859	64.10*		126	90	166-2620	412
42	03/02/22 WALKING PATH/129859	21.37*		226	90	166-2620	412
43	03/02/22 Propane Pump/129860	34.04		110	96	166-2700	412
44	03/02/22 Propane Pump/129860	22.70*		210	96	166-2700	412
45	03/02/22 Com Garden/129826	38.75*		226	90	166-2620	412
46	03/02/22 Babb Trailer/129861	0.00		120	82	166-2620	412
47	03/02/22 Napi Strt Lights/129862	0.00		126	30	166-2620	412
48	03/02/22 BES Strt Lights/129863	0.00		126	20	166-2620	412
49	03/02/22 Admin Strt Lights/129864	0.00*		126	90	166-2620	412
50	03/02/22 Admin Strt Lights/129864	0.00*		226	90	166-2620	412
51	03/02/22 BHS DRIVEWAY/129865	237.50*		226	90	166-2620	412
52	03/02/22 BMS DRIVEWAY/129867	150.00		126	50	166-2620	412
51663		2,916.34					
53	03/02/22 7 LED/SPORTS COMPLEX(129870)	87.50		226	60	166-2620	412
54	03/02/22 NEW JR HIGH/ (129869)	1,420.16		126	50	166-2620	412
55	03/02/22 HS Football field/129871	1,054.86		226	60	166-2620	412
56	03/02/22 Out building sport/129872	353.82		226	60	166-2620	412
	Total Check:	26,185.19					
434932S	7917 GLACIER FAMILY FOODS						
51667		147.00					
1	04-1759223 02/17/22 Items for Family Literacy	147.00	45826	126	30	120-1700	612
	Total Check:	147.00					

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434933S	7495 GLACIER PEAKS CASINO							
51666		36.75						
1	2019-037 05/07/20 Coffee	36.75	45862	126	30	120-1700	612	
	Total Check:	36.75						
434934S	526 GREAT FALLS TRIBUNE							
51668		304.76						
1	04/01-02/2 03/01/22 GREAT FALLS PAPER SUBSCRI	228.57	45989	126	90	160-2316	330	
2	04/01-02/2 03/01/22 GREAT FALLS PAPER SUBSCRI	76.19	45989	226	90	160-2316	330	
	Total Check:	304.76						
434935S	553 HARTLEY'S SCHOOL BUSES							
51669		890.24						
1	43160 02/25/22 Motor for heater	639.99	46042	126	96	167-2710	610	
2	43160 02/25/22 Motor for heater	213.33	46042	226	96	167-2710	610	
3	43160 02/25/22 Shipping	27.69	46042	126	96	167-2710	610	
4	43160 02/25/22 Shipping	9.23	46042	226	96	167-2710	610	
	Total Check:	890.24						
434936S	568 HIGHLINE COMMUNICATIONS							
51651		46.80						
1	82627 03/03/22 2880376E84-connectors bus	35.10	46079	126	96	167-2710	610	
2	82627 03/03/22 2880376E84-connectors bus	11.70	46079	226	96	167-2710	610	
	Total Check:	46.80						
434937S	615 INTERSTATE ALARM CO. INC.							
51677		1,564.00						
1	K12452 03/01/22 door access software	1,173.00	46037	126	95	168-2660	340	
2	K12452 03/01/22 door access software	391.00	46037	226	95	168-2660	340	
	Total Check:	1,564.00						
434938S	3594 J2 BUSINESS PRODUCTS							
51673		770.00						
1	149568 02/24/22 Tornado SM Upright Vacuum	770.00	45627	115	90	775-2670	610	632
	Total Check:	770.00						
434939S	8555 JAMIE BULLCalf							
51672		20.01						
1	068710 02/23/22 Fuel for freight	15.01	45952	126	96	167-2710	610	
2	068710 02/23/22 Fuel for freight	5.00	45952	226	96	167-2710	610	
	Total Check:	20.01						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
434940S	8653 JENNIFER DEROCHE							
51676		300.00						
1	0000001 02/18/22 Blankets for Easter Pow-W	300.00	45595	126	30	120-1700	610	
	Total Check:	300.00						
434941S	6771 JEROME'S BAND & VIOLIN REPAIR							
51675		182.00						
1	16883 02/23/22 Tuba Repair	182.00	46066	126	50	130-1700	610	
	Total Check:	182.00						
434942S	8475 JOE'S BBQ							
51671		501.50						
1	201 03/08/22 Lunch	425.00	46101	115	60	471-1700	612	699
2	201 03/08/22 TIP	76.50	46101	115	60	471-1700	612	699
	Total Check:	501.50						
434943S	3962 L'HEUREUX PAGE WERNER, P.C.							
51679		1,417.50						
1	23805 03/03/22 BMS remodel balance rem	1,417.50	44681	126	50	168-4500	725	91
51680		350.00						
1	23804 03/03/22 open end contract + amend	262.50	44749	126	93	168-4600	330	
2	23804 03/03/22 open end contract + amend	87.50	44749	226	93	168-4600	330	
51690		30,898.47						
1	23806 03/03/22 Proj.21-033-001 Kw/Vina	30,898.47		126	10	168-4500	725	90
	Total Check:	32,665.97						
434944S	2576 LILA J. EVANS							
51678		845.20						
1	5559 02/28/22 Service Call	633.90	46100	126	94	166-2620	440	
2	5559 02/28/22 Service Call	211.30	46100	226	94	166-2620	440	
	Total Check:	845.20						
434945S	725 MASBO							
51684		80.00						
1	10090 02/03/22 Crystal TF registration	60.00	45617	126	90	160-2510	582	
2	10090 02/03/22 Crystal TF registration	20.00	45617	226	90	160-2510	582	
51685		95.00						
1	10181 02/16/22 Crystal TF registration	71.25	45774	126	90	160-2510	582	
2	10181 02/16/22 Crystal TF registration	23.75	45774	226	90	160-2510	582	
	Total Check:	175.00						

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434946S	8033 MONTANA COLLEGE ACCESS NETWORK								----
51681		200.00							
1	01 02/18/22 Conference Registration	200.00	46045	115	50	471-2213	582	698	
	Total Check:	200.00							
434947S	918 NATIONAL LAUNDRY CO.								
51686		136.15							
1	49677 02/28/22 WH towels & mats	30.62	46140	112	92	910-3100	610		
2	49672 02/28/22 MS towels	26.78	46140	112	92	910-3100	610		
3	449673 02/28/22 BES towels	25.08	46140	112	92	910-3100	610		
4	49670 02/28/22 KW towels	22.63	46140	112	92	910-3100	610		
5	49669 02/28/22 Napi towels	8.93	46140	112	92	910-3100	610		
6	49668 02/28/22 Vina towels	13.18	46140	112	92	910-3100	610		
7	49667 02/28/22 HS towels	8.93	46140	112	92	910-3100	610		
51687		108.78							
1	51579 03/07/22 WH towels & mats	41.08	46139	112	92	910-3100	610		
2	51574 03/07/22 BES towels	9.78	46139	112	92	910-3100	610		
3	51573 03/07/22 MS towels	17.85	46139	112	92	910-3100	610		
4	51572 03/07/22 KW towels	13.28	46139	112	92	910-3100	610		
5	51571 03/07/22 Napi towels	8.93	46139	112	92	910-3100	610		
6	51570 03/07/22 Vina towels	8.93	46139	112	92	910-3100	610		
7	51567 03/07/22 HS towels	8.93	46139	112	92	910-3100	610		
	Total Check:	244.93							
434948S	2648 NORMANS WESTERN WEAR								
51688		229.85							
1	12012021 12/08/21 carhartt	172.39	45008	126	94	166-2620	610		
2	12012021 12/08/21 hoodys	57.46	45008	226	94	166-2620	610		
	Total Check:	229.85							
434949S	1676 OETC								
51693		7,448.00							
1	258345 04/07/22 microsoft lic annuall ren	5,586.00	45816	126	78	162-2220	681		
2	258345 04/07/22 microsoft lic annuall ren	1,862.00	45816	226	78	162-2220	681		
	Total Check:	7,448.00							
434950S	964 ORIENTAL TRADING								
51691		504.58							
1	712388506- 10/14/21 Stamp assortment	179.88	45974	115	90	450-2122	610	212	
2	712388506- 10/14/21 Trendy kid stamps	194.87	45974	115	90	450-2122	610	212	
3	712388506- 10/14/21 sticky hands	89.91	45974	115	90	450-2122	610	212	
4	712388506- 10/14/21 Notepad	39.92	45974	115	90	450-2122	610	212	
	Total Check:	504.58							

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434951S	7270 OVERDRIVE								----
51689		500.00							
1	0084179 03/01/22 OVERDRIVE E-BOOK SUBSCRIPT	500.00	46084	226	60	150-2225	650		
	Total Check:	500.00							
434952S	1642 PAPER DIRECT								
51695		751.24							
1	1982499 02/24/22 Quote for shimmer paper	751.24	45890	274	92	920-3200	610		
	Total Check:	751.24							
434953S	2253 PITNEY BOWES								
51694		1,189.20							
1	3315253762 02/24/22 postage lease	1,189.20	46138	274	92	920-3200	610		
	Total Check:	1,189.20							
434954S	359 SIYEH COMMUNICATIONS								
51715		189.90							
1	03012022 03/01/22 Service @ Sports Plex	142.42		126	90	160-2500	531		
2	03012022 03/01/22 Service @ Sports Plex	47.48		226	90	160-2500	531		
	Total Check:	189.90							
434955S	5214 STARLINK CABLE								
51717		44.95							
1	09/12/755 02/25/22 March cable bill	33.71	46098	126	96	167-2710	610		
2	09/12/755 02/25/22 March cable bill	11.24	46098	226	96	167-2710	610		
	Total Check:	44.95							
434956S	8594 STRIVE								
51716		7,500.00							
1	030322BIC 03/03/22 Inst. Coach Feb.2,14,25	7,500.00	46078	115	90	775-1700	610	632	
	Total Check:	7,500.00							
434957S	1127 SUBWAY STORE-BROWNING								
51714		132.17							
1	325790 02/23/22 Dinner for BBB	132.17	46172	126	42	720-3580	582		
	Total Check:	132.17							
434958S	1041 SYSCO (VC#843110)								
51702		2,676.67							
1	343661820 02/18/22 asst dairy, food, produce	1,145.52	46122	112	10	910-3100	630		
2	343665036 02/21/22 milk	290.88	46122	112	92	910-3100	630		
3	343672292 02/25/22 crm chz, beef, waffle, pasta	957.87	46122	112	10	910-3100	630		
4	343675679 02/28/22 milk	100.60	46122	112	10	910-3100	630		
5	343680814 03/02/22 milk	181.80	46122	112	92	910-3100	630		

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	51706	168.04						
1	343688151 03/07/22 milk	168.04	46125	112	10	910-3100	630	
	51711	969.00						
1	343684399 03/04/22 eggs,banana,chicken,celer	969.00	46132	112	10	910-3100	630	
	Total Check:	3,813.71						
434959S	2255 SYSCO (BES#669523)							
	51703	4,068.27						
1	343661819 02/18/22 milk,saus,buns,hotdogs	1,342.34	46123	112	25	910-3100	630	
2	343665035 02/21/22 milk	363.60	46123	112	25	910-3100	630	
3	343668513 02/23/22 milk	348.20	46123	112	25	910-3100	630	
4	343672291 02/25/22 asst dairy,food and produ	1,111.36	46123	112	25	910-3100	630	
5	343675678 02/28/22 milk	185.68	46123	112	25	910-3100	630	
6	343680813 03/02/22 milk	347.99	46123	112	25	910-3100	630	
7	343688150 03/07/22 milk	369.10	46123	112	25	910-3100	630	
	51710	1,044.23						
1	343684398 03/04/22 buttermilk,waffle,banana,	1,044.23	46131	112	25	910-3100	630	
	Total Check:	5,112.50						
434960S	1045 SYSCO (BHS #156554)							
	51701	1,690.03						
1	343672295 02/25/22 buttermilk,bread,chicken	785.98	46128	112	60	910-3100	630	
2	343680816 03/02/22 milk	112.96	46128	112	60	910-3100	630	
3	343672289 02/25/22 milk,yogurt,grapes,waterm	296.41	46128	112	60	910-3100	630	
4	343629097 01/28/22 milk,waffle,banana,brocco	284.82	46128	112	60	910-3100	630	
5	343684395 03/04/22 milk,chicken,celery,melom	209.86	46128	112	60	910-3100	630	
	51713	467.60						
343684402								
1	343684402 03/04/22 milk,bf patty,waffle,tort	467.60	46134	112	60	910-3100	630	
	Total Check:	2,157.63						
434961S	1044 SYSCO (BMS #156588)							
	51700	6,059.55						
1	343661816 02/18/22 asst diry food and produc	1,225.85	46127	112	50	910-3100	630	
2	343665034 02/21/22 milk, cinn. roll	416.74	46127	112	50	910-3100	630	
3	343668512 02/23/22 milk,hotdog,strawberries	296.10	46127	112	50	910-3100	630	
4	343675677 02/28/22 milk	274.64	46127	112	50	910-3100	630	
5	343672290 02/25/22 milk,yogurt bagel waffle	2,073.15	46127	112	50	910-3100	630	
6	343680812 03/02/22 milk,butter,broc,carrot	324.06	46127	112	50	910-3100	630	
7	343684396 03/04/22 milk,cheese,chicken,bread	1,449.01	46127	112	50	910-3100	630	
	51708	221.46						
1	343688149 03/07/22 milk	221.46	46129	112	50	910-3100	630	
	Total Check:	6,281.01						

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434962S	1028 SYSCO (KWB #477604)							
51699		2,762.30						
1	343661821 02/18/22 milk, saus,chicken,cabbag	1,124.86	46121	112	92	910-3100	630	
2	343665037 02/21/22 milk	218.16	46121	112	10	910-3100	630	
3	343672293 02/25/22 crm chz,bread,pasta,grape	1,419.28	46121	112	10	910-3100	630	
51705		184.55						
1	343688152 03/07/22 milk	184.55	46124	112	10	910-3100	630	
51712		1,021.25						
1	343684400 03/04/22 milk,banana,chicken,grape	1,021.25	46133	112	10	910-3100	630	
	Total Check:	3,968.10						
434963S	1042 SYSCO (NAPI #585141)							
51707		3,427.24						
1	343661822 02/18/22 asst.dairy,food and produ	1,468.89	46126	112	30	910-3100	630	
2	343665038 02/21/22 milk	205.80	46126	112	30	910-3100	630	
3	343668514 02/23/22 milk	112.96	46126	112	30	910-3100	630	
4	343672294 02/25/22 asst dairy,food &produce	1,413.67	46126	112	30	910-3100	630	
5	343675680 02/28/22 milk	149.32	46126	112	30	910-3100	630	
6	343680815 03/02/22 milk	76.60	46126	112	30	910-3100	630	
51709		1,175.03						
1	343684401 03/04/22 milk,chicken,bread,grapes	1,019.61	46130	112	30	910-3100	630	
2	343688153 03/07/22 milk	155.42	46130	112	30	910-3100	630	
	Total Check:	4,602.27						
434964S	1046 SYSCO (WHSE #156604)							
51696		3,235.80						
1	343672288 02/25/22 cheese,cereal,spice,celer	1,805.68	46118	112	92	910-3100	630	
2	343684393 03/04/22 ranch,banana,carrots,pear	1,430.12	46118	112	92	910-3100	630	
51697		9,781.55						
1	343680806 03/02/22 apple sauce, cereal, peac	9,454.95	46119	112	92	910-3100	630	
2	343680806 03/02/22 Plastic cups	326.60	46119	112	92	910-3100	610	
51698		8,170.49						
1	343684394 03/04/22 cheese,apples,ketchup,may	5,745.84	46120	112	92	910-3100	630	
2	343684394 03/04/22 foil,forks,lid,plate	2,424.65	46120	112	92	910-3100	610	
	Total Check:	21,187.84						
434965S	904 TEEPLES IGA							
51718		194.84						
1	83946 02/28/22 Lunches	194.84	45948	115	60	471-1700	612	699
51719		102.83						
1	83947 02/28/22 Food/beverage	102.83	45573	215	68	434-1700	610	422
51720		105.52						
1	83965 02/23/22 Food/beverage	21.72	45557	226	75	150-1700	612	
2	83940 02/22/22 Food/beverage	83.80	45557	226	75	150-1700	612	

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	51724	94.96							
1	83928 02/17/22 Snacks and drinks	94.96	45783	126	50	130-1700	610		
	51725	241.06							
2	83959 02/14/22 Cooking Supples (lasgna(	241.06	45755	126	50	130-1700	610		
	Total Check:	739.21							
434966S	8152 TIM MCDONALD								
	51722	8,767.09							
1	02012022 02/25/22 insurance repairs	8,767.09	46146	160	93	168-4500	330		
	51723	4,070.40							
1	02012022 02/15/22 Repair & Maint at FS Bldg	4,070.40	46145	160	93	168-4500	330		
	Total Check:	12,837.49							
434967S	6320 TRANE								
	51721	114.00							
1	44900 03/01/22 Ignitor Kit	85.50	46077	126	94	166-2620	615		
2	44900 03/01/22 Ignitor Kit	28.50	46077	226	94	166-2620	615		
	Total Check:	114.00							
434968S	1701 US FOODS								
	51726	1,336.65							
1	5289393 03/03/22 21 cs cinnamon rolls	1,336.65	46137	112	92	910-3100	630		
	Total Check:	1,336.65							
434969S	295 VERIZON WIRELESS								
	51727	4,825.17							
1	9899799205 02/18/22 feb cell	2,250.10	46115	126	90	160-2500	531		
2	9899799205 02/18/22 feb cell	750.03	46115	226	90	160-2500	531		
3	9899799206 02/18/22 feb cell	1,368.78	46115	126	90	160-2500	531		
4	9899799206 02/18/22 feb cell	456.26	46115	226	90	160-2500	531		
	Total Check:	4,825.17							
434970S	777 WARDEN PAPER								
	51728	210.00							
1	7457 02/10/22 8 1/2 x 1 1-3 partNCR	210.00	46136	274	92	920-3200	610		
	51729	525.90							
1	7606 02/24/22 envelopes, paper	326.00	46135	274	92	920-3200	610		
2	7520 02/17/22 black cover	199.90	46135	274	92	920-3200	610		
	Total Check:	735.90							
434971S	6032 WILLIAM P. HANLEY								
	51730	148.00							
1	00000 03/08/22 Drug Testing	111.00	46106	126	90	160-2316	330		
2	00000 03/08/22 Drug Testing	37.00	46106	226	90	160-2316	330		
	Total Check:	148.00							

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434972S	7039 JOHN SALOIS							
	51622	170.34						
	Educator's Career Fair							
	Missoula, MT							
	03/13-03/14							
1	030120222 02/28/22 Educator's Career Fair	127.75		126	90	160-2317	582	
2	030120222 02/28/22 Educator's Career Fair	42.59		226	90	160-2317	582	
	Total Check:	170.34						
434973S	1761 EDITH WAGNER -							
	51752	172.00						
	Travel							
	MFEA Coaches Meeting							
	Helena, Mt							
	3/17-3/19							
1	03012022 03/16/22 MFEA Coaches Meeting	172.00		226	60	710-3472	582	
	Total Check:	172.00						
434974S	8577 MASALA PRELLWITZ							
	51753	172.00						
	Travel							
	MFEA Coaches Meeting							
	Helena, Mt							
	3/17-3/19							
1	03012022 03/16/22 MFEA Coaches Meeting	172.00		226	60	710-3472	582	
	Total Check:	172.00						
434975S	9135 SAM CARL BERTELSEN							
	51754	9,500.00						
1	03012022 03/16/22 2014 Dodge Truck 1500	7,125.00	46276	126	94	166-2620	730	
2	03012022 03/16/22 2014 Dodge Truck 1500	2,375.00	46276	226	94	166-2620	730	
	Total Check:	9,500.00						
434976S	5654 BEST WESTERN GRANT CREEK INN							
	51768	13,408.64						
1	304080 02/23/22 Rooms	1,101.40*	46270	226	60	720-3580	582	
2	304080 02/23/22 Rooms	981.71*	46270	226	60	720-3581	582	
3	304080 02/23/22 Rooms	742.27	46270	226	60	720-3583	582	
4	304080 02/23/22 Rooms	23.95	46270	226	60	720-3500	582	
5	304080 02/23/22 Rooms	143.67	46270	226	60	150-2410	582	
6	304080 02/23/22 Rooms	1,197.20*	46270	226	60	720-3580	582	
7	304080 02/23/22 Rooms	1,077.48*	46270	226	60	720-3581	582	
8	304080 02/23/22 Rooms	838.04	46270	226	60	720-3583	582	
9	304080 02/23/22 Rooms	239.44	46270	226	60	150-2410	582	
10	304080 02/23/22 Rooms	119.72	46270	226	60	720-3500	582	

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11		304080 02/23/22 Rooms		1,197.20*	46270	226	60	720-3580	582
12		304080 02/23/22 Rooms		1,077.48*	46270	226	60	720-3581	582
13		304080 02/23/22 Rooms		838.04	46270	226	60	720-3583	582
14		304080 02/23/22 Rooms		239.44	46270	226	60	150-2410	582
15		304080 02/23/22 Rooms		119.72	46270	226	60	720-3500	582
16		304080 02/23/22 Rooms		1,197.20*	46270	226	60	720-3580	582
17		304080 02/23/22 Rooms		1,077.48*	46270	226	60	720-3581	582
18		304080 02/23/22 Rooms		838.04	46270	226	60	720-3583	582
19		304080 02/23/22 Rooms		239.44	46270	226	60	150-2410	582
20		304080 02/23/22 Rooms		119.72	46270	226	60	720-3500	582
	51769			2,394.40					
1		300974 01/13/22 Rooms		2,394.40*	46271	226	60	720-3596	582
	51770			2,035.24					
1		300975 02/03/22 Rooms		2,035.24*	46272	226	60	720-3596	582
	51771			478.88					
2		268653 01/21/22 Rooms		478.88	46273	226	60	710-3472	582
		Total Check:		18,317.16					
434977S		6828 BLACKFEET TRANSIT PROGRAM							
	51749			100.00					
1		fy-2022 02/22/22 transit passes		100.00	45957	115	90	476-2700	582 461
		Total Check:		100.00					
434978S		1201 BLACKFEET TRIBAL COURT							
	51781			75.00					
1		2022-0039 03/04/22 Tribal Background Check		18.75	46173	126	90	160-2316	330
2		2022-0039 03/04/22 Tribal Background Check		6.25	46173	226	90	160-2316	330
3		2022-0032 02/23/22 Tribal Background		37.50	46173	126	90	160-2316	330
4		2022-0032 02/23/22 Tribal Background		12.50	46173	226	90	160-2316	330
		Total Check:		75.00					
434979S		176 BROWNING LUMBER & HARDWARE							
	51736			600.00					
1		144351 11/17/21 Genesis 10" Miter saw		219.00	45049	215	60	451-1700	610 482
2		144351 11/17/21 Skil Driver-drill battery		234.00	45049	215	60	451-1700	610 482
3		144351 11/17/21 Wood burn kits		110.00	45049	215	60	451-1700	610 482
4		144351 11/17/21 bostich 18 ga		37.00	45049	215	60	451-1700	610 482
	51758			615.00					
1		147871 03/16/22 Materials		615.00	46217	115	90	775-2400	610 632
		Total Check:		1,215.00					

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434980S		4872 C'MON INN							----
	51742			211.36					
1		543512 03/13/22 Room Reservation		79.26	46074	126	90	160-2316	582
2		543512 03/13/22 Room Reservation		26.42	46074	226	90	160-2317	582
3		543511 03/13/22 Room Reservation		79.26	46074	126	90	160-2316	582
4		543511 03/13/22 Room Reservation		26.42	46074	226	90	160-2317	582
		Total Check:		211.36					
434981S		6380 CARQUEST OF CUT BANK							
	51738			124.78					
1		2808-30863 03/08/22 U-Joints-#7899		93.58	46112	126	96	167-2710	440
2		2808-30863 03/08/22 U-Joints-#7899		31.20	46112	226	96	167-2710	440
		Total Check:		124.78					
434982S		7736 CASCADE COUNTY							
	51773			820.00					
1		2022-02-01 03/04/22 Feb 2022		820.00	46113	226	90	100-1700	561
		Total Check:		820.00					
434983S		975 CENTURYLINK							
	51735			202.76					
1		03012022 03/01/22 SERVICE CHARGES		202.76					
						126	42	120-2410	531
		Total Check:		202.76					
434984S		3056 CINTAS							
	51741			285.99					
1		5098643686 03/07/22 First Aid Kit (Admin)		214.49	46204	126	90	160-2510	610
2		5098643686 03/07/22 First Aid Kit (Admin)		71.50	46204	226	90	160-2510	610
		Total Check:		285.99					
434985S		2425 CORRINA GUARDIPEE HALL							
	51733			288.24					
2022 MASS/MET AtechED/MCASE Conference Helena, MT									
03/20-3/22									
1		03012022 03/01/22 2022 MASS/MET AtechED/MACASE		216.18*		126	90	160-2320	582
2		03012022 03/01/22 2022 MASS/MET AtechED/MACASE		72.06		226	90	160-2320	582
		Total Check:		288.24					

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434986S	8409 CRYSTAL TAILFEATHERS							
51734		199.59						
1	03012022 03/03/22 MASBO Budget Training Worksh	149.69		126	90	160-2510	582	
2	03012022 03/03/22 MASBO Budget Training Worksh	49.90		226	90	160-2510	582	
	Total Check:	199.59						
434987S	2649 CULLIGAN WATER CONDITIONERS							
51743		80.00						
1	293X008396 03/23/22 ADMIN WATER	60.00		126	90	160-2510	610	
2	293X008396 03/31/22 ADMIN WATER	20.00		226	90	160-2510	610	
	Total Check:	80.00						
434988S	5089 CUSTOM EDUCATIONAL CONSULTING							
51775		5,000.00						
1	1761 03/15/22 PD-BMS March 7-8, 2022	5,000.00*	46224	115	50	423-2213	320	582
	Total Check:	5,000.00						
434989S	9131 DR. LINDA KARGES-BONE							
51746		300.00						
1	03012022 03/04/22 Brain Tips Books	300.00	46153	115	76	160-1700	610	360
	Total Check:	300.00						
434990S	4549 EARL TAIL							
51763		254.64						
1	03012022 02/15/22 Reimbursement	254.64	45967	126	30	720-3580	582	
	Total Check:	254.64						
434991S	5000 ECKROTH MUSIC CO.							
51778		614.30						
1	4373270 02/25/22 Drumstick 5B Woodtip	92.16*	45381	126	50	161-1470	615	
2	4373272 02/25/22 Bb Clarinet Van trad Reed	261.81*	45381	126	50	161-1470	615	
3	4373272 02/25/22 Alto Sax Van Reed #2	260.33*	45381	126	50	161-1470	615	
	Total Check:	614.30						
434993S	2850 ESPECIAL NEEDS, LLC							
51748		349.95						
1	297839 03/04/22 Child Rite Seat	299.95	46030	115	76	160-1700	610	360
2	297839 03/04/22 Shipping	50.00	46030	115	76	160-1700	610	360
	Total Check:	349.95						
434994S	3778 FACILITY IMPROVEMENT CORPORATION							
51765		74.50						
1	23548 02/28/22 Service Call	55.87	46149	126	94	166-2620	440	
2	23548 02/28/22 Service Call	18.63	46149	226	94	166-2620	440	
	Total Check:	74.50						

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434995S	2078 GENERAL DISTRIBUTING CO.							
51774		407.24						
1	0001089235 02/16/22 OXYGEN SIZE K	62.36	46147	226	60	395-1410	610	
2	0001089235 02/16/22 ACETYLENE RED	151.06	46147	226	60	395-1410	610	
3	0001089235 02/16/22 ARGON	164.82	46147	226	60	395-1410	610	
4	0001089235 02/16/22 HAZMAT CHARGE	7.00	46147	226	60	395-1410	610	
5	0001089235 02/16/22 REQUALIFICATION CHARGE	5.00	46147	226	60	395-1410	610	
6	0001089235 02/16/22 DELIVERY CHARGE	17.00	46147	226	60	395-1410	610	
	Total Check:	407.24						
434996S	1574 HOLIDAY INN							
51739		274.00						
1	354897 03/07/22 Marci Burd Lodging	274.00	46068	126	10	120-1700	582	
51740		211.36						
1	354884 03/07/22 Britney Shooter	211.36	46089	126	10	120-1700	582	
	Total Check:	485.36						
434998S	3594 J2 BUSINESS PRODUCTS							
51764		3,456.00						
1	1141335-0 02/28/22 Disinfectant Wipes	3,456.00	45849	115	90	775-2670	610	632
	Total Check:	3,456.00						
434999S	8626 JIGSAW CONSULTING							
51766		181.00						
1	164 03/13/22 March 3, 2022, Rebecca R	6.00	46215	115	90	494-2213	320	231
2	164 03/13/22 P/D Resource Set Up	100.00	46215	115	90	494-2213	320	231
3	164 03/13/22 Phone-Rebecca Rappold	75.00	46215	115	90	494-2213	320	231
	Total Check:	181.00						
435000S	2576 LILA J. EVANS							
51787		65.00						
1	5552 02/24/22 Service Call	48.75	46213	126	94	166-2620	440	
2	5552 02/24/22 Service Call	16.25	46213	226	94	166-2620	440	
	Total Check:	65.00						
435001S	8624 MAUREEN STOTT							
51731		53.89						
1	797545 03/02/22 HAWAIIIN PUNCH	3.49	46064	115	76	160-1700	612	360
2	797545 03/02/22 HAWAIIIN PUNCH	4.07	46064	115	76	160-1700	612	360
3	797545 03/02/22 STONERIDGE	17.22	46064	115	76	160-1700	612	360
4	797545 03/02/22 OREOS	9.98	46064	115	76	160-1700	612	360
5	797545 03/02/22 PAPER CUPS	5.17	46064	115	76	160-1700	612	360
6	797545 03/02/22 CUPCAKES	13.96	46064	115	76	160-1700	612	360
	Total Check:	53.89						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
435002S	1033 MIKE HANNON							
51786		700.00						
1	03012022 03/12/22 Service Call	525.00	46211	126	94	166-2620	440	
2	03012022 03/12/22 Service Call	175.00	46211	226	94	166-2620	440	
	Total Check:	700.00						
435003S	2201 MONTANA CRIMINAL RECORDS							
51779		570.00						
1	159081 02/17/22 Background Check	22.50	46174	126	90	160-2316	330	
2	159081 02/17/22 Background Check	7.50	46174	226	90	160-2316	330	
3	159082 02/17/22 Background Check	22.50	46174	126	90	160-2316	330	
4	159082 02/17/22 Background Check	7.50	46174	226	90	160-2316	330	
5	159083 02/17/22 Background Check	22.50	46174	126	90	160-2316	330	
6	159083 02/17/22 Background Check	7.50	46174	226	90	160-2316	330	
7	159162 02/25/22 Background Check	22.50	46174	126	90	160-2316	330	
8	159162 02/25/22 Background Check	7.50	46174	226	90	160-2316	330	
9	158912 02/04/22 Background Check	22.50	46174	126	90	160-2316	330	
10	158912 02/04/22 Background Check	7.50	46174	226	90	160-2316	330	
11	158913 02/04/22 Background Check	22.50	46174	126	90	160-2316	330	
12	158913 02/04/22 Background Check	7.50	46174	226	90	160-2316	330	
13	158939 02/09/22 Background Check	22.50	46174	126	90	160-2316	330	
14	158939 02/09/22 Background Check	7.50	46174	226	90	160-2316	330	
15	159008 02/11/22 Background Check	22.50	46174	126	90	160-2316	330	
16	159008 02/11/22 Background Check	7.50	46174	226	90	160-2316	330	
17	159080 02/17/22 Background Check	22.50	46174	126	90	160-2316	330	
18	159080 02/17/22 Background Check	7.50	46174	226	90	160-2316	330	
19	158907 02/04/22 Background Check	22.50	46174	126	90	160-2316	330	
20	158907 02/04/22 Background Check	7.50	46174	226	90	160-2316	330	
21	158908 02/04/22 Background Check	22.50	46174	126	90	160-2316	330	
22	158908 02/04/22 Background Check	7.50	46174	226	90	160-2316	330	
23	158909 02/04/22 Background Check	22.50	46174	126	90	160-2316	330	
24	158909 02/04/22 Background Check	7.50	46174	226	90	160-2316	330	
25	158910 02/04/22 Background Check	22.50	46174	126	90	160-2316	330	
26	158910 02/04/22 Background Check	7.50	46174	226	90	160-2316	330	
27	158911 02/04/22 Background Check	22.50	46174	126	90	160-2316	330	
28	158911 02/04/22 Background Check	7.50	46174	226	90	160-2316	330	
29	158884 02/03/22 Background Check	22.50	46174	126	90	160-2316	330	
30	158884 02/03/22 Background Check	7.50	46174	226	90	160-2316	330	
31	158885 02/03/22 Background Check	22.50	46174	126	90	160-2316	330	
32	158885 02/03/22 Background Check	7.50	46174	226	90	160-2316	330	
33	158886 02/03/22 Background Check	22.50	46174	126	90	160-2316	330	
34	158886 02/03/22 Background Check	7.50	46174	226	90	160-2316	330	
35	158887 02/03/22 Background Check	22.50	46174	126	90	160-2316	330	
36	158887 02/03/22 Background Check	7.50	46174	226	90	160-2316	330	
37	158888 02/03/22 Background Check	22.50	46174	126	90	160-2316	330	
38	158888 02/03/22 Background Check	7.50	46174	226	90	160-2316	330	
	Total Check:	570.00						

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435004S	5354 MONTANA SCHOOL COUNSELOR							
51757		1,025.00						
1	03012022 03/16/22 Nonmember Registration	750.00	46193	115	50	471-2213	582	698
2	03012022 03/16/22 Member Registration	275.00	46193	115	50	471-2213	582	698
	Total Check:	1,025.00						
435005S	918 NATIONAL LAUNDRY CO.							
51744		142.58						
1	51578 03/07/22 Rugs/Mats	142.58	45354	115	76	160-1700	610	360
51755		175.41						
1	24117 11/22/21 towels and mats WH	47.09	46261	112	92	910-3100	610	
2	22232 11/15/22 towels HS	13.20	46261	112	92	910-3100	610	
3	22244 11/15/22 towels and mats WH	47.09	46261	112	92	910-3100	610	
4	22237 11/15/22 towels KW	15.00	46261	112	92	910-3100	610	
5	22235 11/15/22 towels VINA	8.40	46261	112	92	910-3100	610	
6	22239 11/15/22 towels BES	14.01	46261	112	92	910-3100	610	
7	53418 03/14/22 towels and mats WH	30.62	46261	112	92	910-3100	610	
51756		93.42						
1	53416 03/14/22 BES towels	8.93	46225	112	92	910-3100	610	
2	53415 03/14/22 BMS towels	20.51	46225	112	92	910-3100	610	
3	53414 03/14/22 KW towels	15.83	46225	112	92	910-3100	610	
4	53413 03/14/22 NAPI towels	9.78	46225	112	92	910-3100	610	
5	53412 03/14/22 VINA towels	8.93	46225	112	92	910-3100	610	
6	53411 03/14/22 BHS towels	8.93	46225	112	92	910-3100	610	
7	53415 03/14/22 BMS towels	20.51	46225	112	92	910-3100	610	
	Total Check:	411.41						
435006S	803 NORTHWESTERN ENERGY							
51750		10,607.09						
1	03/01/22 SPED 0424011-5	45.14		126	76	280-2620	411	
2	03/01/22 ADMIN 0424013-1	161.55		126	90	166-2620	411	
3	03/01/22 ADMIN 0424013-1	53.86		226	90	166-2620	411	
4	03/01/22 KW BERGAN-0424038-8	1,107.10		126	10	166-2620	411	
5	03/01/22 VINA 0424039-6	930.36		126	10	166-2620	411	
6	03/01/22 PROJECT CHOICE-0424041-2	327.08		226	74	166-2620	411	
7	03/01/22 MIDDLE SCHOOL-0424405-9	4,069.96		126	50	166-2620	411	
8	03/01/22 MAINTENANCE-0424454-7	234.36		126	94	166-2620	411	
9	03/01/22 WAREHOUSE-0424468-7	788.05*		112	92	910-2620	411	
10	03/01/22 TRANSPORT-0622438-0	524.43		110	96	166-2700	411	
11	03/01/22 TRANSPORT-0622438-0	349.62*		210	96	166-2700	411	
12	03/01/22 BUS GARAGE-0622738-3	745.45		110	96	166-2700	411	
13	03/01/22 BUS GARAGE-0622738-3	496.97*		210	96	166-2700	411	
14	03/01/22 GREEN HOUSE	16.35		226	60	166-2620	411	
15	03/01/22 BHS VO TECH-1217303-5	628.16		226	60	166-2620	411	
16	03/01/22 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411	
17	03/01/22 HS GENERATOR-1803496-7	35.50		226	60	166-2620	411	
18	03/01/22 SW KITCH/31536832	93.15		226	60	166-2620	411	

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51751		229.42						----
8	02/24/22 MAINTENANCE-3900733-1	229.42		126	94	166-2620	411	
	Total Check:	10,836.51						
435007S	8181 REGENTS OF THE UNIVERSITY OF							
51777		525.00						
1	0290061477 03/04/22 Registration	525.00	46036	126	50	130-1700	610	
	Total Check:	525.00						
435008S	8257 ROBERT HALL							
51759		458.24						
1	2025939 02/24/22 standard staples	18.98	45985	115	90	440-1700	610	262
2	2025939 02/24/22 sharpie 36ct fine	29.99	45985	115	90	440-1700	610	262
3	2025939 02/24/22 box of Expo markers	71.98	45985	115	90	440-1700	610	262
4	2025939 02/24/22 ruberbands	3.79	45985	115	90	440-1700	610	262
5	2025939 02/24/22 72 box pencils	49.47	45985	115	90	440-1700	610	262
6	2025939 02/24/22 scotch tape 3 pack	21.96	45985	115	90	440-1700	610	262
7	2025939 02/24/22 EXP0 neon dry erase	9.79	45985	115	90	440-1700	610	262
8	2025939 02/24/22 Canvas panel 5pack	4.99	45985	115	90	440-1700	610	262
9	2025939 02/24/22 white pocket folders	25.96	45985	115	90	440-1700	610	262
10	2025939 02/24/22 light black folders	19.47	45985	115	90	440-1700	610	262
11	2025939 02/24/22 grey folders	6.49	45985	115	90	440-1700	610	262
12	2025939 02/24/22 black folders	6.49	45985	115	90	440-1700	610	262
13	2025939 02/24/22 dark black folders	6.49	45985	115	90	440-1700	610	262
14	2025939 02/24/22 large binders	19.58	45985	115	90	440-1700	610	262
15	2025939 02/24/22 3 ring binders	49.90	45985	115	90	440-1700	610	262
16	2025939 02/24/22 heavy sheet protector	17.99	45985	115	90	440-1700	610	262
17	2025939 02/24/22 sheet protectors	37.98	45985	115	90	440-1700	610	262
18	2025939 02/24/22 8.5x11 white cover paper	37.96	45985	115	90	440-1700	610	262
19	2025939 02/24/22 8.5x11 white cover paper	18.98	45985	115	90	440-1700	610	262
	Total Check:	458.24						
435009S	4409 SNAP ON TOOLS							
51737		211.00						
1	0304226630 03/04/22 Green Nitrile glves XXL	64.50	46111	126	96	167-2710	440	
2	0304226630 03/04/22 Green Nitrile glves XXL	21.50	46111	226	96	167-2710	440	
3	0304226630 03/04/22 Black Nitrile Gloves XXL	61.50	46111	126	96	167-2710	440	
4	0304226630 03/04/22 Black Nitrile Gloves XXL	20.50	46111	226	96	167-2710	440	
5	0304226630 03/04/22 orange Nitrile gloves XXL	32.25	46111	126	96	167-2710	440	
6	0304226630 03/04/22 orange Nitrile gloves XXL	10.75	46111	226	96	167-2710	440	
	Total Check:	211.00						

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435010S	4546 TAHNEE ARMSTRONG							
51760		165.00						
1	1003-2022 03/10/22 INSTANT DRUG KIT	22.50	43992	126	90	160-2316	330	
2	1003-2022 03/10/22 INSTANT DRUG KIT	7.50	43992	226	90	160-2316	330	
3	1003-2022 03/10/22 NON DOT CONFIRMATION	52.50	43992	126	90	160-2316	330	
4	1003-2022 03/10/22 NON DOT CONFIRMATION	17.50	43992	226	90	160-2316	330	
5	1003-2022 03/10/22 SET UP FEE	48.75	43992	126	90	160-2316	330	
6	1003-2022 03/10/22 SET UP FEE	16.25	43992	226	90	160-2316	330	
	Total Check:	165.00						
435011S	904 TEEPLES IGA							
51776		149.73						
1	83563 03/15/22 Hot Dogs, chips, ets	149.73	46170	126	50	130-1700	610	
	Total Check:	149.73						
435012S	6 THE LIBRARY STORE, INC.							
51761		885.85						
1	542957 11/24/22 Sputnik Teen Area Rug	719.96	45197	115	50	423-1700	610	582
2	542957 11/24/22 Shipping/Handling	165.89	45197	115	50	423-1700	610	582
	Total Check:	885.85						
435013S	6320 TRANE							
51788		835.03						
1	44907 03/01/22 Service Call	626.27	46214	126	94	166-2620	440	
2	44907 03/01/22 Service Call	208.76	46214	226	94	166-2620	440	
	Total Check:	835.03						
435014S	4777 UNIVERSAL AWARDS							
51767		126.65						
1	263744 02/08/22 9 1/2X12 Leather Portfoli	104.65	45752	126	64	170-1340	610	
2	263744 02/08/22 Freight	22.00	45752	126	64	170-1340	610	
	Total Check:	126.65						
435016S	1630 W.W. GRAINGER							
51782		21.52						
1	9239579320 03/09/22 Open PO	16.14	46210	126	94	166-2620	615	
2	9239579320 03/09/22 Open PO	5.38	46210	226	94	166-2620	615	
	Total Check:	21.52						
435017S	6032 WILLIAM P. HANLEY							
51780		81.00						
1	031122 03/11/22 Drug Test	60.75	46189	126	90	160-2316	330	
2	031122 03/11/22 Drug Test	20.25	46189	226	90	160-2316	330	
	Total Check:	81.00						

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435018S	7847 ECOLAB PEST ELIM.DIV						
51747		4,458.63					
DIRECT PAYMENT							
1	4943151 07/22/21 Cockroach/Rodent program	805.07					
				126	90	166-2620	440
2	4943151 07/22/21 Cockroach/Rodent program	268.36		226	90	166-2620	440
3	5528351 10/25/21 Cockroach/Rodent program	805.07		126	90	166-2620	440
4	5528351 10/25/21 Cockroach/Rodent program	268.36		226	90	166-2620	440
5	5729032 11/22/21 Cockroach/Rodent program	464.37		126	90	166-2620	440
6	5729032 11/22/21 Cockroach/Rodent program	154.80		226	90	166-2620	440
7	5924935 12/22/21 Cockroach/Rodent program	805.07		126	90	166-2620	440
8	5924935 12/22/21 Cockroach/Rodent program	268.36		226	90	166-2620	440
9	6126104 01/26/22 Cockroach/Rodent program	464.37		126	90	166-2620	440
10	6126104 01/26/22 Cockroach/Rodent program	154.80		226	90	166-2620	440
	Total Check:	4,458.63					
435019S	219 HOME DEPOT PRO						
51783		321.40					
1	671803740 03/02/22 Hoover Paper Vac Clnr Bag	241.05	44269	126	94	166-2620	611
2	671803740 03/02/22 Hoover Paper Vac Clnr Bag	80.35	44269	226	94	166-2620	611
51784		716.67					
1	671438224 03/01/22 45 gal can liners	393.86	45749	126	94	166-2620	611
2	671438224 03/01/22 45 gal can liners	131.29	45749	226	94	166-2620	611
3	670777333 02/24/22 Disinf Deodorant Spring B	143.64	45749	126	94	166-2620	611
4	670777333 02/24/22 Disinf Deodorant Spring B	47.88	45749	226	94	166-2620	611
51785		3,854.16					
1	672628641 03/07/22 Foam Handwash Soap	498.45	46075	126	94	166-2620	611
2	672628641 03/07/22 Foam Handwash Soap	166.15	46075	226	94	166-2620	611
3	672628641 03/07/22 Brawny Wipers	262.91	46075	126	94	166-2620	611
4	672628641 03/07/22 Brawny Wipers	87.64	46075	226	94	166-2620	611
7	672628641 03/07/22 20in Red Buffing Flr Pad	41.29	46075	126	94	166-2620	611
8	672628641 03/07/22 20in Red Buffing Flr Pad	13.76	46075	226	94	166-2620	611
9	672628641 03/07/22 20in White Polishing Flr	68.81	46075	126	94	166-2620	611
10	672628641 03/07/22 20in White Polishing Flr	22.94	46075	226	94	166-2620	611
11	672628641 03/07/22 Urinal Screen	97.20	46075	126	94	166-2620	611
12	672628641 03/07/22 Urinal Screen	32.40	46075	226	94	166-2620	611
13	672628641 03/07/22 32oz Spray Bottles	22.87	46075	126	94	166-2620	611
14	672628641 03/07/22 32oz Spray Bottles	7.63	46075	226	94	166-2620	611
15	672628641 03/07/22 Toilet Paper	344.32	46075	126	94	166-2620	611
16	672628641 03/07/22 Toilet Paper	114.78	46075	226	94	166-2620	611
17	672628641 03/07/22 Paper Towels	461.25	46075	126	94	166-2620	611
18	672628641 03/07/22 Paper Towels	153.75	46075	226	94	166-2620	611
19	672628641 03/07/22 15 gal Can Liners	114.22	46075	126	94	166-2620	611
20	672628641 03/07/22 15 gal Can Liners	38.08	46075	226	94	166-2620	611
21	672628641 03/07/22 45 gal Can Liners	393.86	46075	126	94	166-2620	611
22	672628641 03/07/22 45 gal Can Liners	131.29	46075	226	94	166-2620	611
23	672628641 03/07/22 Dust Mop Treatment	77.49	46075	126	94	166-2620	611
24	672628641 03/07/22 Dust Mop Treatment	25.83	46075	226	94	166-2620	611

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25	672237211 03/04/22 Disinf Flr & Multi Surfac	94.98	46075	126	94	166-2620	611	
26	672237211 03/04/22 Disinf Flr & Multi Surfac	31.66	46075	226	94	166-2620	611	
27	672346871 03/04/22 Lg Green String Mop	128.70	46075	126	94	166-2620	611	
28	672346871 03/04/22 Lg Green String Mop	42.90	46075	226	94	166-2620	611	
29	672346871 03/04/22 String Mop Lg Loop Mop He	140.25	46075	126	94	166-2620	611	
30	672346871 03/04/22 String Mop Lg Loop Mop He	46.75	46075	226	94	166-2620	611	
33	672628641 03/07/22 Facial Tissue	144.00	46075	126	94	166-2620	611	
34	672628641 03/07/22 Facial Tissue	48.00	46075	226	94	166-2620	611	
Total Check:		4,892.23						
435020S	1634 JOSEPHINE WAGNER							
51789		123.00						
1	03012022 03/17/22 GBB-State-Missoula, MT	123.00		226	60	720-3500	582	
Total Check:		123.00						
# of Claims		214	Total:		504,862.94			

Fund/Account	Amount
101 Elementary General Fund	
110	\$2,014.62
110 Elementary Transportation Fund	
110	\$2,656.47
111 Elementary Bus Depreciation Fund	
110	\$49,091.51
112 Food Services Fund	
110	\$64,015.50
115 Elementary Miscellaneous Federal Funds	
110	\$66,213.70
120 Elementary Lease Fund	
110	\$92.40
126 Elementary Impact Aid Fund	
110	\$176,224.40
160 Elementary Building Fund	
110	\$12,837.49
210 High School Transportation Fund	
110	\$1,771.00
211 High School Bus Depreciation Fund	
110	\$32,547.04
215 High School Miscellaneous Federal Funds	
110	\$4,038.44
220 High School Lease Fund	
110	\$11.60
226 High School Impact Aid Fund	
110	\$90,574.43
274 High School Purchasing Fund	
110	\$2,774.34
Total:	\$504,862.94