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BIGFORK SCHOOLS
Claim Approval List
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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
81841		9999 BMO FINANCIAL GROUP	1,887.88						
1		Computer	1,887.88	35132	215	451-1000	668	820	
		AMAZON.COM CORPORATE CREDIT							
81842		9999 BMO FINANCIAL GROUP	77.00						
1		Lunch	77.00*	35209	201	100-2400	610		
		TACO MEXICO							
81843		9999 BMO FINANCIAL GROUP	25.08						
1		Books	25.08*	35120	101	365-1000	640		
		AMAZON.COM CORPORATE CREDIT							
81844		9999 BMO FINANCIAL GROUP	171.58						
1		Supplies	171.58	35104	101	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81845		9999 BMO FINANCIAL GROUP	122.98						
1		Books	122.98*	35120	101	365-1000	640		
		AMAZON.COM CORPORATE CREDIT							
81846		9999 BMO FINANCIAL GROUP	440.00						
1		Hollow	145.00	35185	215	451-1000	810	820	
		ASSOCIATION FOR CAREER & TECHNICAL EDUCA							
2		White	140.00*	35185	215	451-1000	582	820	
		ASSOCIATION FOR CAREER & TECHNICAL EDUCA							
3		McGregor	155.00*	35185	215	451-1000	582	820	
		ASSOCIATION FOR CAREER & TECHNICAL EDUCA							
81847		9999 BMO FINANCIAL GROUP	55.06						
1		Compass	55.06	35155	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81848		9999 BMO FINANCIAL GROUP	136.79						
1		Grad Caps	136.79	35152	101	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81849		9999 BMO FINANCIAL GROUP	69.80						
1		Clay	69.80	35169	101	365-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81850		9999 BMO FINANCIAL GROUP	149.99						
1		Supplies	149.99	35162	101	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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81851		9999 BMO FINANCIAL GROUP	26.37						
1		Supplies	26.37	35155	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81852		9999 BMO FINANCIAL GROUP	339.99						
1		Supplies	339.99	35162	101	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81853		9999 BMO FINANCIAL GROUP	74.80						
1		Textbooks	74.80*	35167	201	100-1000	640		
		AMAZON.COM CORPORATE CREDIT							
81854		9999 BMO FINANCIAL GROUP	42.65						
1		Repair supplies	42.65	35154	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81855		9999 BMO FINANCIAL GROUP	134.68						
1		Supplies	47.13	35018	201	100-2130	610		
		WORLDPOINT CORPORATE HEADQUARTERS							
2		Supplies	87.55	35018	101	100-2130	610		
		WORLDPOINT CORPORATE HEADQUARTERS							
81856		9999 BMO FINANCIAL GROUP	39.57						
1		Disection supplies	39.57	35232	201	100-1000	610		
		WARDS NATURAL SCIENCE							
81857		9999 BMO FINANCIAL GROUP	226.29						
1		Tomahawk Live Trap	226.29*	35166	201	365-1000	610		
		TOMAHAWK LIVE TRAP							
81858		9999 BMO FINANCIAL GROUP	144.75						
1		Supplies	144.75	35197	215	451-1000	660	820	
		AMAZON.COM CORPORATE CREDIT							
81859		9999 BMO FINANCIAL GROUP	53.17						
1		Textbooks	53.17*	35167	201	100-1000	640		
		AMAZON.COM CORPORATE CREDIT							
81860		9999 BMO FINANCIAL GROUP	15.66						
1		Supplies	15.66	35155	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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81861		9999 BMO FINANCIAL GROUP	180.57					
1		Supplies	180.57	35162	101	100-1000	610	
		AMAZON.COM CORPORATE CREDIT						
81862		9999 BMO FINANCIAL GROUP	202.78					
1		Personal Dictionaries	202.78	35168	101	100-1000	610	
		SCHOOL SPECIALTY, INC.						
81863		9999 BMO FINANCIAL GROUP	91.99					
1		Phonemic Awareness	91.99	35175	101	100-1000	610	
		HEGGERTY PHONEMIC AWARENESS CURRICULUM						
81864		9999 BMO FINANCIAL GROUP	811.81					
1		Supplies	811.81	35163	101	100-1000	610	
		LAKESHORE LEARNING MATERIALS						
81865		9999 BMO FINANCIAL GROUP	148.58					
1		Workbooks	148.58	35170	101	100-1000	610	
		MCGRAW HILL COMPANIES						
81866		9999 BMO FINANCIAL GROUP	56.90					
1		Supplies	56.90	35155	201	100-1000	610	
		AMAZON.COM CORPORATE CREDIT						
81867		9999 BMO FINANCIAL GROUP	139.60					
1		Clay	139.60	35169	101	365-1000	610	
		AMAZON.COM CORPORATE CREDIT						
81868		9999 BMO FINANCIAL GROUP	66.00					
1		Textbooks	66.00*	35167	201	100-1000	640	
		AMAZON.COM CORPORATE CREDIT						
81869		9999 BMO FINANCIAL GROUP	3,540.15					
1		Masks	1,239.05*	35254	201	100-2600	610	
		UNIVERSAL ATHLETIC SERVICES - KALISPELL						
2		Masks	2,301.10*	35254	101	100-2600	610	
		UNIVERSAL ATHLETIC SERVICES - KALISPELL						
81870		9999 BMO FINANCIAL GROUP	179.84					
1		Supplies	179.84	35204	201	100-1000	610	
		AMAZON.COM CORPORATE CREDIT						

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81871		9999 BMO FINANCIAL GROUP	687.75						
1		Supplies	687.75	35204	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
81872		9999 BMO FINANCIAL GROUP	326.72						
1		Thermometers	326.72*	35222	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
81873		9999 BMO FINANCIAL GROUP	509.49						
1		Med Kit Supplies	509.49	35100	101	720-3500	610		
		MEDCO SPORTS MEDICINE							
81874		9999 BMO FINANCIAL GROUP	47.96						
1		Cases	47.96*	35251	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
81875		9999 BMO FINANCIAL GROUP	146.80						
1		AD LODGING	146.80*		201	720-3500	582		
81876		9999 BMO FINANCIAL GROUP	144.36						
1		Med kit supplies	144.36*	35173	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
81877		9999 BMO FINANCIAL GROUP	188.30						
1		Bags/Clipboards	188.30*	35194	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
81878		9999 BMO FINANCIAL GROUP	35.98						
1		Carrying Cases	35.98*	35172	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
81879		9999 BMO FINANCIAL GROUP	119.90						
1		Safety Glasses	119.90*	35183	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
81880		9999 BMO FINANCIAL GROUP	380.00						
1		GIFT CARDS	380.00*		101	100-2400	610	4	
81881		9999 BMO FINANCIAL GROUP	65.84						
1		Supplies	65.84*	35207	215	102-1000	610	102	
		SUPER 1 FOODS							

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81882		9999 BMO FINANCIAL GROUP	140.54						
1		Supplies	140.54*	35206	215	102-1000	610	102	
		SMITHS							
81883		9999 BMO FINANCIAL GROUP	308.19						
1		Gifts	308.19*	35208	215	102-1000	610	102	
		HARBOR FREIGHT							
81884		9999 BMO FINANCIAL GROUP	35.39						
1		Food	35.39	35256	215	102-1000	660	102	
		SUPER 1 FOODS							
81885		9999 BMO FINANCIAL GROUP	19.67						
1		Supplies	19.67*	35205	215	102-1000	610	102	
		BIGFORK HARVEST FOODS							
81886		9999 BMO FINANCIAL GROUP	10.99						
1		Food	10.99	35257	215	102-1000	660	102	
		BIGFORK HARVEST FOODS							
81887		9999 BMO FINANCIAL GROUP	520.00						
1		GIFT CARDS	520.00*		101	100-2400	610		
81888		9999 BMO FINANCIAL GROUP	98.90						
1		CUSTODIAN BREAKFAST	98.90*		101	100-2400	610		
81889		9999 BMO FINANCIAL GROUP	36.98						
1		FUEL FOR 09 CHEVY	24.04	35047	101	100-2600	624		
		FUEL							
2		FUEL FOR 09 CHEVY	12.94	35047	201	100-2600	624		
		FUEL							
81890		9999 BMO FINANCIAL GROUP	20.72						
1		Propane	13.47*	35092	101	100-2600	610		
		FERNDAL MARKET							
2		Propane	7.25*	35092	201	100-2600	610		
		FERNDAL MARKET							
81891		9999 BMO FINANCIAL GROUP	22.49						
1		Pendeflex File Folders	11.25*	35108	110	100-2740	610		
		STAPLES 0830							
2		Pendeflex File Folders	11.24*	35108	210	100-2740	610		
		STAPLES 0830							

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81892		9999 BMO FINANCIAL GROUP	85.00						
1		pizza	85.00	35201	115	114-1000	610	337	
		ROSA'S PIZZA							
81893		9999 BMO FINANCIAL GROUP	466.82						
1		CHROMEBOOK REPAIR	128.38	35038	101	100-1000	455		
		ASUS COMPUTER INTERNATIONAL							
2		CHROMEBOOK REPAIR	233.41	35038	201	100-1000	455		
		ASUS COMPUTER INTERNATIONAL							
3		CHROMEBOOK REPAIR	105.03	35038	101	100-1000	455	4	
		ASUS COMPUTER INTERNATIONAL							
81894		9999 BMO FINANCIAL GROUP	21.17						
1		DOMAIN RENEWAL	13.76*		101	110-1000	683		
2		DOMAIN RENEWAL	7.41*		201	110-1000	683		
81895		9999 BMO FINANCIAL GROUP	44.25						
1		Election meals	28.76*	35085	101	100-2300	610		
		TACO MEXICO							
2		Election meals	15.49	35085	201	100-2300	610		
		TACO MEXICO							
81896		9999 BMO FINANCIAL GROUP	14.49						
1		food	14.49	35096	212	910-3100	630		
		SMART FOODSERVICE							
81897		9999 BMO FINANCIAL GROUP	219.39						
1		Office Supplies	142.60*	35219	101	100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
2		Office Supplies	76.79	35219	201	100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
81898		9999 BMO FINANCIAL GROUP	15.05						
1		SHIPPING	15.05		101	100-1000	610		
81899		9999 BMO FINANCIAL GROUP	34.99						
1		ADOBE 2019-20	34.99*	34045	201	110-1000	683		
		ADOBE.COM							
81900		9999 BMO FINANCIAL GROUP	4,848.00						
1		MAY 2020 ELECTRIC	2,647.44	35146	101	100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
2		MAY 2020 ELECTRIC	2,018.00	35146	201	100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
3		MAY 2020 ELECTRIC	91.28	35146	110	100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
4		MAY 2020 ELECTRIC	91.28	35146	210	100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							

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81790		2599 BRAD POTTS	250.00						
1		282528 parts and labor	250.00	35215	261	100-2600	440	3	
81802		4167 BSN SPORTS	1,933.62						
1		909220554 Shirts	1,933.62	35106	101	720-3500	610		
81776		70 CAROLINA BIOLOGICAL SUPPLY	290.37						
1		51056477RI Supplies	290.37	35159	201	100-1000	610		
81801		4062 CELEBRATE EVENT AND PARTY #2	2,746.80						
1		20412-2 Stage & Chairs	2,746.80	35220	201	100-1000	610		
81809		5358 CINTAS	768.00						
1		5017542368 supplies	499.20*	35067	101	100-2620	613		
2		5017542368 supplies	268.80*	35067	201	100-2620	613		
81906		2998 DAKOTA SUPPLY GROUP	16.40						
1		parts	16.40*	35286	201	100-2600	660		
81822		6058 DANIELLE ROLAND	71.54						
1		balloons and banner	71.54*	35233	101	100-1000	610	4	
81789		2247 FAMILY HEARING	860.00						
1		8556 HEARING SCREENINGS	559.00*		101	100-2130	320		
2		8556 HEARING SCREENINGS	301.00*		201	100-2130	320		
81909		4868 FASTENAL	186.47						
1		Textured Gloves	93.24*	35252	110	100-2740	610		
2		Textured Gloves	93.23*	35252	210	100-2740	610		
81785		1425 FLATHEAD CO. SOLID WASTE	28.26						
1		963509 trash	28.26*	35224	201	100-2600	610		
81773		4 FLATHEAD PUBLISHING GROUP	540.00						
1		ELECTION RESULTS IN EAGLE	351.00	35090	101	100-2300	540		
2		ELECTION RESULTS IN EAGLE	189.00	35090	201	100-2300	540		
81803		4912 FOLLETT SCHOOL SOLUTIONS	303.00						
1		705299 Books	303.00	35048	101	100-1000	640	4	
81804		4912 FOLLETT SCHOOL SOLUTIONS	325.50						
1		694904 Books	325.50	35022	101	100-1000	640		

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81805		4912 FOLLETT SCHOOL SOLUTIONS	627.56					
1		705302 Books	627.56*	35118	101	365-1000	640	
81820		6046 GOE FAST DAIRY DISTRIBUTING, LLC	172.80					
1		food	172.80	35248	212	910-3100	630	
81903		1591 HIGH COUNTRY LINEN SUPPLY	9.80					
1		SHOP RAGS	4.90	33938	110	100-2740	440	
2		SHOP RAGS	4.90	33938	210	100-2740	440	
81811		5663 HOLLYANN WEAVER	457.22					
1		REIMB FOR DRIVING 2 STUDE	457.22	35218	101	280-1000	610	
81812		4536 JENA BARROWS	150.00					
1		WELDING REIMBURSEMENT	150.00		215	1920		120
81792		2728 JULIE BONNER	15.00					
1		Picture Book	15.00	35174	101	100-2220	640	
81786		2034 JW PEPPER & SON INC.	162.00					
1		295372703 Music	162.00*	35263	201	100-1000	640	
81808		5151 KALEVA LAW OFFICES	100.00					
1		3194 5/13 COVID & SPED WEBINAR	65.00*		101	280-2400	582	
2		5/13 COVID & SPED WEBINAR	35.00*		201	280-2400	582	
81831		4066 KALISPELL REGIONAL BEHAVIORAL	14,957.89					
1		COUNSELING SERVICES	14,957.89*		215	106-6200	920	106
81777		218 KARLY WISHER	21.00					
1		ballons at super 1	21.00	35236	101	100-1000	610	
81911		4046 LACEY PORROVECCHIO	23.00					
MASBO KALISPELL 6/17								
1		TRAVEL REIMBURSEMENT	14.95*		101	100-2500	582	
2		TRAVEL REIMBURSEMENT	8.05*		201	100-2500	582	
81833		4982 MARK HANSEN	242.40					
FAIRMONT JUNE 7-8 CLASS B MTG								
1		TRAVEL REIMBURSEMENT	242.40*		201	100-2400	582	
81780		591 MASBO	350.00					
1		8126 20-21 MEMBERSHIP	227.50*	35243	101	100-2500	582	
2		8126 20-21 MEMBERSHIP	122.50*	35243	201	100-2500	582	

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81800		2943 MATT JENSEN	263.36						
1		8TH GRADE GRAD SWAG BAGS	263.36*	35228	101	100-1000	610	4	
81827		2515 MATT PORROVECCHIO	29.00						
		FAIRMONT JUNE 7-9 ACTIVITIES							
1		TRAVEL REIMBURSEMENT	29.00*		201	720-3500	582		
81816		5755 MCCAIDE SCHARA	150.00						
1		WELDING REIMBURSEMENT	150.00		215	1920		120	
81834		5758 MINDY PASSIONS	31.50						
1		red carpet rental	31.50*	35235	101	100-1000	610	4	
81813		5030 MONIQUE FOSTER	150.00						
1		WELDING REIMBURSEMENT	150.00		215	1920		120	
81784		1126 MONTANA HISTORICAL SOCIETY	1,310.95						
1		2020STORE0 Montana Books	1,310.95*	35221	101	365-1000	640		
81788		2209 NORTHWESTERN ENERGY	2,103.11						
1		APRIL-JUNE 2020 GAS	1,212.92	34997	201	100-2600	411		
2		APRIL-JUNE 2020 GAS	8.18	34997	110	100-2740	411		
3		APRIL-JUNE 2020 GAS	8.17	34997	210	100-2740	411		
4		JUNE GAS	873.84	35081	101	100-2600	411		
81910		5150 NW MT HEALTH CONSORTIUM	1,231.00						
1		RETIREE INSURANCE	1,231.00		189	100-1000	260		
81793		2942 OFFICE DEPOT	39.12						
1		5044147130 CHAIRS, INK, PLANNERS	25.43*	35178	101	100-2300	610		
2		5044147130 CHAIRS, INK, PLANNERS	13.69	35178	201	100-2300	610		
81794		2942 OFFICE DEPOT	19.98						
1		5044147120 CHAIRS, INK, PLANNERS	12.99*	35178	101	100-2300	610		
2		5044147120 CHAIRS, INK, PLANNERS	6.99	35178	201	100-2300	610		
81795		2942 OFFICE DEPOT	43.99						
1		5044147110 CHAIRS, INK, PLANNERS	28.59*	35178	101	100-2300	610		
2		5044147110 CHAIRS, INK, PLANNERS	15.40	35178	201	100-2300	610		
81796		2942 OFFICE DEPOT	57.36						
1		5051575320 Supplies	57.36	35195	101	100-2220	610		

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81797		2942 OFFICE DEPOT	6.00						
1		5051578390 Supplies	6.00	35195	101	100-2220	610		
81798		2942 OFFICE DEPOT	149.97						
1		5028637070 Supplies	149.97	35157	201	100-1000	610		
81799		2942 OFFICE DEPOT	61.15						
1		5028634730 Supplies	61.15	35157	201	100-1000	610		
81829		2942 OFFICE DEPOT	319.98						
1		5044142850 CHAIRS, INK, PLANNERS	207.99*	35178	101	100-2300	610		
2		5044142850 CHAIRS, INK, PLANNERS	111.99	35178	201	100-2300	610		
81905		2942 OFFICE DEPOT	760.99						
1		5045695530 various attached items	760.99*	35181	101	100-2400	610		
81791		2642 PITNEY BOWES CREDIT CORP.	541.77						
1		3311313765 MAIL MACHINE LEASE 19-20	352.16	33947	101	100-2300	452		
2		3311313765 MAIL MACHINE LEASE 19-20	189.61	33947	201	100-2300	452		
81821		6055 PLATFORM ATHLETICS	1,000.00						
1		000194 Subscription	1,000.00*	35199	201	720-3500	610		
81782		997 RDO	384.12						
1		P6991269 parts	249.68	35142	161	100-2600	660	3	
2		P6991269 parts	134.44	35142	261	100-2600	660	3	
81826		2153 RENAISSANCE LEARNING, INC	7,534.05						
1		20-21 SUBSCRIPTION	7,534.05*	35246	101	110-1000	683		
81787		2163 RHONDA WHITE	25.93						
1		Reimb totes	25.93	34980	201	100-1000	610		
81810		5417 RICOH USA, INC	10,097.57						
1		505930738 PER COPY COSTS 19-20	51.43	35244	101	100-2300	550		
2		505930738 PER COPY COSTS 19-20	51.43	35244	201	100-2300	550		
3		505930738 PER COPY COSTS 19-20	9,812.50	35244	101	110-1000	550		
4		505930738 PER COPY COSTS 19-20	182.21	35244	201	110-1000	550		
81908		4787 ROCHESTER 100 INC. (NICKY'S	675.00						
1		49661 450 colored folders	675.00	35180	101	100-1000	610		

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 6/20

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
81778		378 SCHOOL DISTRICT #5-KALISPELL	258.00						
1		PIR.NET WEBHOSTING	168.00*	35227	101	110-1000	683		
2		PIR.NET WEBHOSTING	90.00*	35227	201	110-1000	683		
81806		4998 SCHUYLER TUDOR	20.25						
1		LUNCH REFUND	20.25		212	1621			
81830		3422 SHREDEX	72.00						
1		15350 SHRED ON SITE 19-20	24.70*	33943	101	100-2300	610		
2		15350 SHRED ON SITE 19-20	13.30	33943	201	100-2300	610		
3		15350 SHRED-ON-SITE ELEM	17.00*	34476	101	100-2400	610		
4		15350 SHRED-ON-SITE ELEM	17.00*	34476	101	100-2400	610	4	
81774		20 SLITERS'	13.09						
1		764009 supplies	8.51	35210	161	100-2600	660	3	
2		764009 supplies	4.58	35210	261	100-2600	660	3	
81824		20 SLITERS'	4.90						
1		763817 supplies	3.19	35025	161	100-2600	660	3	
2		763817 supplies	1.71	35025	261	100-2600	660	3	
81901		20 SLITERS'	9.98						
1		765156 supplies	6.49	35073	161	100-2600	660	3	
2		765156 supplies	3.49	35073	261	100-2600	660	3	
81902		20 SLITERS'	28.79						
1		K765171 supplies	18.72	35073	161	100-2600	660	3	
2		K765171 supplies	10.07	35073	261	100-2600	660	3	
81819		6006 SUBZZ	2,400.00						
1		0D16F67-00 20-21 SUBZZ SUBSCRIPTION	1,560.00*	35217	101	110-1000	683		
2		0D16F67-00 20-21 SUBZZ SUBSCRIPTION	840.00*	35217	201	110-1000	683		
81832		4352 SUE MCGREGOR	186.40						
1		Sliters	52.19	35241	215	131-1000	610	131	
2		Sliters	35.94	35241	215	131-1000	610	131	
3		Sliters	26.29	35241	215	131-1000	610	131	
4		Sliters	41.99	35241	215	131-1000	610	131	
5		Sliters	29.99	35241	215	131-1000	610	131	
81807		5063 SW MONTANA SCHOOL SERVICES	9,790.00						
1		5081 PROFESSIONAL DEV SERVICES	1,748.78	34792	101	100-2210	582		
2		5081 PROFESSIONAL DEV SERVICES	1,431.28	34792	101	100-2210	582	4	
3		5081 PROFESSIONAL DEV SERVICES	1,712.34	34792	201	100-2210	582		
4		5081 PROFESSIONAL DEV	2,160.00	35091	101	100-2210	582	4	
5		5081 PROFESSIONAL DEV	2,160.00	35091	201	100-2210	582		
6		5081 PROFESSIONAL DEV	288.80	35216	201	100-2210	582		

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Claim Approval List
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
7		5081 PROFESSIONAL DEV	288.80	35216	101	100-2210	582	4	
81814		5753 TAWNY KINSLOW	150.00						
1		WELDING REIMBURSEMENT	150.00		215	1920		120	
81815		5754 TRICIA ROGERS	150.00						
1		WELDING REIMBURSEMENT	150.00		215	1920		120	
81772		49 UPS STORE #2556	19.95						
1		TRUSTEE NAME BADGE	12.97*		101	100-2300		610	
2		TRUSTEE NAME BADGE	6.98		201	100-2300		610	
81775		49 UPS STORE #2556	37.80						
1		Tickets	37.80	35214	201	100-1000		610	
81779		448 US FOODS	372.33						
1		food	372.33	35247	212	910-3100		630	
81828		2596 VERNIER SOFTWARE	59.34						
1		5365907 Electrode Pads	59.34	34932	215	393-1310		610	117
81904		2924 VILLAGE AUTO PARTS	16.99						
1		376668 parts	16.99*	35285	101	100-2620		613	
81781		672 VILLAGE FLORIST	150.00						
1		Flowers	150.00	35223	201	100-1000		610	
		# of Claims 139	Total: 88,341.57						
			88,341.57						

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 6/20

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Approved for payment by the Board of Trustees June 18, 2020

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approved by: Lacey Porrovecchio, District Clerk

BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 6/20

Fund/Account	Amount
101 Elementary District-General -Elementary 101	\$75.00
161 Elementary District-Building Reserve 101	\$320.58
201 High School District-General -High School 101	\$50.00
261 High School District-Building Reserve 101	\$172.61
Total :	\$618.19

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 6/20

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Approved for payment by the Board of Trustees June 18, 2020

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approved by: Lacey Porrovecchio, District Clerk