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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 8/21

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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	
84976		4184 ACHIEVE 3000	4,500.00						
1		Q-48684 21-22 STUDENT LICENSES	4,500.00	36791	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -110-1000-683-									
84981		5890 BIG SKY RESTAURANT SUPPLY INC	4,580.00						
1		105711 equipment	4,580.00	36960	261	100-2600	660	3	
84969		662 BIGFORK SCHOOL LUNCH PROGRAM	150.00						
1		CASH BOX	150.00		212	910-3100	630		
84978		4777 BLICK	5.52						
1		6810659 Paint	5.52	36965	101	1 100-1000	610		
84988		9999 BMO FINANCIAL GROUP	184.41						
1		Tank Tops	184.41*	36879	215	720-3500	610	104	
THEGRAPHICEDGE.COM									
84989		9999 BMO FINANCIAL GROUP	59.92						
1		Athletic Supplies	59.92	36927	201	720-3500	610		
AMAZON.COM CORPORATE CREDIT									
84990		9999 BMO FINANCIAL GROUP	15.16						
1		Athletic Supplies	15.16	36927	201	720-3500	610		
AMAZON.COM CORPORATE CREDIT									
84991		9999 BMO FINANCIAL GROUP	335.00						
1		Athletic Supplies	335.00	36927	201	720-3500	610		
AMAZON.COM CORPORATE CREDIT									
84992		9999 BMO FINANCIAL GROUP	85.00						
1		Training	85.00	36894	201	720-3500	610		
NFHS									
84993		9999 BMO FINANCIAL GROUP	500.00						
1		Seminar	500.00	36940	201	720-3500	582		
MONTANA SCHOOL BOARDS ASSN.									

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
84994		9999 BMO FINANCIAL GROUP	241.90					
1		Coolers	241.90*	36928	101	720-3500	660	
		AMAZON.COM CORPORATE CREDIT						
84995		9999 BMO FINANCIAL GROUP	701.07					
1		Shower Curtains	486.00	36936	201	100-2600	610	
		GRAINGER						
2		Field Supplies	215.07	36936	201	720-3500	610	
		GRAINGER						
84996		9999 BMO FINANCIAL GROUP	1,457.50					
1		MOSYLE MANAGER	743.32*	36977	101	1 110-1000	683	
		MOSYLE SCHOOL MANAGER						
2		MOSYLE MANAGER	204.05*	36977	101	3 110-1000	683	
		MOSYLE SCHOOL MANAGER						
3		MOSYLE MANAGER	510.13	36977	201	110-1000	683	
		MOSYLE SCHOOL MANAGER						
84997		9999 BMO FINANCIAL GROUP	250.00					
1		MCEL REGISTRATION	250.00	36978	201	100-2300	582	
		MONTANA SCHOOL BOARDS ASSN.						
84998		9999 BMO FINANCIAL GROUP	179.55					
1		AMAZON WEB SERVICES	91.57	36979	128	1 100-1000	683	
		AMAZON.COM CORPORATE CREDIT						
2		AMAZON WEB SERVICES	25.14	36979	128	3 100-1000	683	
		AMAZON.COM CORPORATE CREDIT						
3		AMAZON WEB SERVICES	62.84	36979	228	100-1000	683	
		AMAZON.COM CORPORATE CREDIT						
84999		9999 BMO FINANCIAL GROUP	539.59					
1		EQUIPMENT & SUPPLIES	350.73	36695	101	999		
		HOME DEPOT						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
2		EQUIPMENT & SUPPLIES	188.86	36695	201	999		
		HOME DEPOT						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
85000		9999 BMO FINANCIAL GROUP	15.78						
1		donuts	8.05	36883	101 1	100-2600	610		
		BIGFORK HARVEST FOODS							
2		donuts	2.21	36883	101 3	100-2600	610		
		BIGFORK HARVEST FOODS							
3		donuts	5.52	36883	201	100-2600	610		
		BIGFORK HARVEST FOODS							
85001		9999 BMO FINANCIAL GROUP	74.50						
1		food	58.11	36939	101 1	100-2600	610		
		ROSA'S PIZZA							
2		food	16.39	36939	101 3	100-2600	610		
		ROSA'S PIZZA							
85002		9999 BMO FINANCIAL GROUP	199.92						
1		EQUIPMENT & SUPPLIES	129.95	36695	101	999			
		HOME DEPOT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
2		EQUIPMENT & SUPPLIES	69.97	36695	201	999			
		HOME DEPOT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
85003		9999 BMO FINANCIAL GROUP	130.12						
1		COACHES CLINIC LODGING	130.12		201	720-3500	582		
85004		9999 BMO FINANCIAL GROUP	11.50						
1		EDPUZZLES	11.50*		101 3	100-1000	610	4	
85005		9999 BMO FINANCIAL GROUP	449.00						
1		WPE SIGNATURE	228.99*	37002	101 1	110-1000	683		
		APPROVEME							
2		WPE SIGNATURE	62.86*	37002	101 3	110-1000	683		
		APPROVEME							
3		WPE SIGNATURE	157.15	37002	201	110-1000	683		
		APPROVEME							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
85006		9999 BMO FINANCIAL GROUP	462.27						
1		COMPUTER REPAIRS	300.48	36147	128	999			
		ASUS COMPUTER INTERNATIONAL							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-455-							
2		COMPUTER REPAIRS	161.79	36147	228	999			
		ASUS COMPUTER INTERNATIONAL							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-455-							
85007		9999 BMO FINANCIAL GROUP	11.50						
1		Year Subscription	11.50	36898	201	100-1000		610	
		EDPUZZLES.COM							
85008		9999 BMO FINANCIAL GROUP	506.26						
1		ELEM MAINTENANCE FUEL	113.32		101	1 100-2600		624	
2		MS MAINTENANCE FUEL	31.96		101	3 100-2600		624	
3		HS MAINTENANCE FUEL	145.28		201	100-2600		624	
4		MS FIELD TRIP FUEL	148.70		101	3 100-2700		624	
5		DRIVER'S ED FUEL	67.00		218	100-1000		624	
85009		9999 BMO FINANCIAL GROUP	81.55						
1		Labels	28.54	36861	201	100-1000		610	
		DEMCO INC.							
2		Labels	5.71	36861	101	1 100-1000		610	4
		DEMCO INC.							
3		Labels	41.59*	36861	101	100-1000		610	
		DEMCO INC.							
4		Labels	5.71*	36861	101	3 100-1000		610	4
		DEMCO INC.							
85010		9999 BMO FINANCIAL GROUP	17.58						
1		Tech Purchases	6.15	35508	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							
2		Tech Purchases	11.43	35508	101	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
85011		9999 BMO FINANCIAL GROUP	26.70						
1		keys	26.70	36871	261	100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							
85012		9999 BMO FINANCIAL GROUP	64.37						
1		Office Supplies	64.37	36336	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
85013		9999 BMO FINANCIAL GROUP	60.95						
1		Office Supplies	60.95	36336	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
85014		9999 BMO FINANCIAL GROUP	14.72						
1		DO OFFICE SUPPLIES	7.51	37000	101	1 100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
2		DO OFFICE SUPPLIES	2.06	37000	101	3 100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
3		DO OFFICE SUPPLIES	5.15	37000	201	100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
85015		9999 BMO FINANCIAL GROUP	9.34						
1		Tech Purchases	3.27	35508	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							
2		Tech Purchases	6.07	35508	101	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							
85016		9999 BMO FINANCIAL GROUP	43.33						
1		DO OFFICE SUPPLIES	22.10	37000	101	1 100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
2		DO OFFICE SUPPLIES	6.06	37000	101	3 100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
3		DO OFFICE SUPPLIES	15.17	37000	201	100-2300	610		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85017		9999 BMO FINANCIAL GROUP	163.07						
1		Classroom supplies	163.07	36922	101	1	100-1000	610	
		AMAZON.COM CORPORATE CREDIT							
85018		9999 BMO FINANCIAL GROUP	25.00						
1		Subscription	25.00*	36941	101	3	100-1000	681	4
		MCGRAW HILL COMPANIES							
85019		9999 BMO FINANCIAL GROUP	97.78						
1		Tech Purchases	48.89	35508	201		999		
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							
		2 Tech Purchases	48.89	35508	101		999		
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							
85020		9999 BMO FINANCIAL GROUP	278.40						
2		Tech Purchases	278.40	35508	101		999		
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							
85021		9999 BMO FINANCIAL GROUP	119.96						
2		Tech Purchases	119.96	35508	101		999		
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-667-							
85022		9999 BMO FINANCIAL GROUP	91.60						
1		Books	91.60	36958	201		365-1000	640	
		TARGET							
85023		9999 BMO FINANCIAL GROUP	31.16						
1		Books	31.16	36959	201		365-1000	640	
		AMAZON.COM CORPORATE CREDIT							
85024		9999 BMO FINANCIAL GROUP	135.00						
1		RECYCLING 21-22	68.85	36913	101	1	100-1000	440	
		GREEN MONTANA RECYCLING							
		2 RECYCLING 21-22	18.90	36913	101	3	100-1000	440	
		GREEN MONTANA RECYCLING							
		3 RECYCLING 21-22	47.25	36913	201		100-1000	440	
		GREEN MONTANA RECYCLING							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
85027		9999 BMO FINANCIAL GROUP	54.99						
1		DO OFFICE SUPPLIES	28.04	37000	101	1	100-2300	610	
		AMAZON.COM CORPORATE CREDIT							
2		DO OFFICE SUPPLIES	7.70	37000	101	3	100-2300	610	
		AMAZON.COM CORPORATE CREDIT							
3		DO OFFICE SUPPLIES	19.25	37000	201		100-2300	610	
		AMAZON.COM CORPORATE CREDIT							
85028		9999 BMO FINANCIAL GROUP	12.99						
1		DO OFFICE SUPPLIES	6.63	37000	101	1	100-2300	610	
		AMAZON.COM CORPORATE CREDIT							
2		DO OFFICE SUPPLIES	1.82	37000	101	3	100-2300	610	
		AMAZON.COM CORPORATE CREDIT							
3		DO OFFICE SUPPLIES	4.54	37000	201		100-2300	610	
		AMAZON.COM CORPORATE CREDIT							
85029		9999 BMO FINANCIAL GROUP	4,514.00						
1		ELECTRIC 21-22	1,824.01	36909	101	1	100-2600	412	
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
2		ELECTRIC 21-22	514.47	36909	101	3	100-2600	412	
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
3		ELECTRIC 21-22	2,077.50	36909	201		100-2600	412	
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
4		ELECTRIC 21-22	38.23	36909	110	1	100-2740	412	
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
5		ELECTRIC 21-22	10.78	36909	110	3	100-2740	412	
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
6		ELECTRIC 21-22	49.01	36909	210		100-2740	412	
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
85030		9999 BMO FINANCIAL GROUP	124.50						
1		MEMBERSHIP	63.50*	36955	101	1	100-2130	810	
		NATIONAL ASSOCIATION OF SCHOOL NURSES							
2		MEMBERSHIP	17.43*	36955	101	3	100-2130	810	
		NATIONAL ASSOCIATION OF SCHOOL NURSES							
3		MEMBERSHIP	43.57*	36955	201		100-2130	810	
		NATIONAL ASSOCIATION OF SCHOOL NURSES							

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85031		9999 BMO FINANCIAL GROUP	180.00						
1		TENNIS SECURITY ANNUAL FE	180.00	37004	261		100-2600	660	3
		CUDDEBACK DIGITAL							
85032		9999 BMO FINANCIAL GROUP	250.00						
1		STACK MCEL	127.50	36999	101	1	100-2300	582	
		MONTANA SCHOOL BOARDS ASSN.							
2		STACK MCEL	35.00	36999	101	3	100-2300	582	
		MONTANA SCHOOL BOARDS ASSN.							
3		STACK MCEL	87.50	36999	201		100-2300	582	
		MONTANA SCHOOL BOARDS ASSN.							
84968		374 CDW GOVERNMENT, INC.	160.00						
1		MHKL087 RUCKUS CLOUD WIFI ACCESS	124.80*	36983	101	1	110-1000	683	
2		MHKL087 RUCKUS CLOUD WIFI ACCESS	35.20*	36983	101	3	110-1000	683	
84987		5615 CED - KENT	345.00						
1		3510101593 parts	175.95	36986	161	1	100-2600	660	3
2		3510101593 parts	48.30	36986	161	3	100-2600	660	3
3		3510101593 parts	120.75	36986	261		100-2600	660	3
84964		4 FLATHEAD PUBLISHING GROUP	214.18						
1		BUS DRIVER	83.53		110	1	100-2710	540	
2		BUS DRIVER	23.56*		110	3	100-2710	540	
3		BUS DRIVER	107.09		210		100-2710	540	
84982		6048 GILSON, INC	606.19						
1		486340 LAB SUPPLIES	606.19	36504	201		999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
84970		1679 HOUSE OF CLEAN	676.37						
1		604425261 supplies	527.57	36967	101	1	100-2620	613	
2		604425261 supplies	148.80	36967	101	3	100-2620	613	
84977		4545 LEANNE TILLMAN	98.56						
		AUGUST ACADEMY POLSON 8/10-11							
1		MILEAGE REIMBURSEMENT	98.56		201		280-1000	582	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
84971		2154 NELSON ELECTRIC INC.	769.50						
1		19243 parts and labor	769.50	36711	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-									
84972		2154 NELSON ELECTRIC INC.	737.00						
1		19242 parts and labor	737.00	36711	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-									
84973		2154 NELSON ELECTRIC INC.	3,937.26						
1		19236 ELEM LIGHTING RETROFIT	3,937.26	36694	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-									
85033		2942 OFFICE DEPOT	57.43						
1		1885074910 supplies	57.43	36518	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-									
84985		1805 PHIL'S PLUMBING, INC.	281.69						
1		3283 parts and labor	219.72	36987	161	1	100-2600	440	3
2		3283 parts and labor	61.97	36987	161	3	100-2600	440	3
84974		2501 PIONEER MANUFACTURING COMPANY	190.95						
1		INV800697 parts	97.38	36973	161	1	100-2600	660	3
2		INV800697 parts	26.74	36973	161	3	100-2600	660	3
3		INV800697 parts	66.83	36973	261		100-2600	660	3
84979		5322 PROMEVO LLC	240.00						
1		175546 G SUITE ENTERPRISE 21-22	122.40*	36906	101	1	110-1000	683	
2		175546 G SUITE ENTERPRISE 21-22	33.60*	36906	101	3	110-1000	683	
3		175546 G SUITE ENTERPRISE 21-22	84.00	36906	201		110-1000	683	
84984		997 RDO	459.00						
1		P8993469 equipment	234.09	36997	161	1	100-2600	660	3
2		P8993469 equipment	64.26	36997	161	3	100-2600	660	3
3		P8993469 equipment	160.65	36997	261		100-2600	660	3
84980		5325 RICOH USA, INC.	1,142.46						
1		105261606 COPIER LEASES 21-22	554.91	36907	101	1	110-1000	452	
2		105261606 COPIER LEASES 21-22	152.33	36907	101	3	110-1000	452	
3		105261606 COPIER LEASES 21-22	380.82	36907	201		110-1000	452	
4		105261606 LATE FEE	27.74		101	1	110-1000	452	
5		105261606 LATE FEE	7.62		101	3	110-1000	452	
6		105261606 LATE FEE	19.04		201		110-1000	452	

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84986		3936 RYAN NOLLAN	49.98						
1		Reimb Tote	49.98	36998	215	720-3500	660	104	
84965		20 SLITERS'	25.80						
1		826044 supplies	13.16	36932	161 1	100-2600	660	3	
2		826044 supplies	3.61	36932	161 3	100-2600	660	3	
3		826044 supplies	9.03	36932	261	100-2600	660	3	
84966		20 SLITERS'	15.56						
1		825958 supplies	7.93	36932	161 1	100-2600	660	3	
2		825958 supplies	2.18	36932	161 3	100-2600	660	3	
3		825958 supplies	5.45	36932	261	100-2600	660	3	
84983		20 SLITERS'	527.41						
1		825657 supplies	527.41	36982	161 1	100-2600	660	3	
84967		82 UNIVERSAL ATHLETIC SERVICES	3,500.00						
1		7020033146 Masks	3,500.00*	36926	215	775-3500	610	75	
84975		2924 VILLAGE AUTO PARTS	12.49						
1		416109 knob	3.51	36976	201	720-2700	610		
2		416109 mirror	8.98	36976	201	720-2700	610		
		# of Claims 70	Total: 37,146.07						
			37,146.07						

Fund/Account	Amount
101 Elementary District-General-Elementary 101	\$18,146.76
110 Elementary District-Transportation 101	\$186.74
128 Elementary District-Technology Fund 101	\$417.19
161 Elementary District-Building Reserve 101	\$1,482.70
201 High School District-General-High School 101	\$7,400.50
210 High School District-Transportation 101	\$186.75
212 High School District-Food Services 101	\$150.00
215 High School District-Miscellaneous and 101	\$3,734.39
218 High School District-Traffic Education 101	\$67.00
228 High School District-Technology Fund 101	\$224.63
261 High School District-Building Reserve 101	\$5,149.41
Total:	\$37,146.07

08/20/21
09:28:07

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 8 / 21

Page: 13 of 13
Report ID: AP100A

Approved for payment by the Board of Trustees August 20, 2021

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approved by: Lacey Porrovecchio, District Clerk

08/23/21
14:09:36

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 8/21

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/ Prog-Func	Obj	Proj
Line #		Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org		
85034		418 LIBBY HIGH SCHOOL		50.00					
1		Registration		50.00	36994	215	720-3500	810	104
85035		5892 MICHAEL'S CRANKSHAFT		250.00					
1		2379 Work on parts		250.00	37011	215	395-1410	610	115
		# of Claims	2	Total:					
				300.00					
				300.00					

Fund/Account	Amount
215 High School District-Miscellaneous and 101	\$300.00
Total :	\$300.00

Approved for payment by the Board of Trustees August 23, 2021

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_____	_____
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approved by: Lacey Porrovecchio, District Clerk