

09/22/22
13:33:50

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 9/22

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
88288		6264 BLEDY DODA	151.81					
1		9/24/22 SOCCER	151.81*		215	722-3500	330	100
88287		4796 DUDLEY MARBERGER	151.81					
1		9/24/22 SOCCER	151.81*		215	722-3500	330	100
88289		6265 REDA HADDOUCH	151.81					
1		9/24/22 SOCCER	151.81*		215	722-3500	330	100
		# of Claims 3	Total: 455.43	# of Vendors 3				

Fund/Account	Amount
215 High School District-Miscellaneous and 101	\$455.43
Total:	\$455.43

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 9 / 22

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Report ID: AP100A

Approved for payment by the Board of Trustees September 22, 2022

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approved by: Lacey Porrovecchio, District Clerk

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88190		5762 ALLIED COMPUTING	465.00						
1		23199 COMPUTER REPAIR	465.00		201	100-1000	455		
88189		5723 AMY GEMBALA	125.00						
1		TAESE REIMBURSEMNT	25.00		201	280-1000	582		
2		TAESE REIMBURSEMNT	25.00		101	3 280-1000	582		
3		TAESE REIMBURSEMNT	75.00		101	1 280-1000	582		
88301		2150 APPLE COMPUTER, INC.	1,099.00						
1		AJ34943079 AW COMPUTER PURCHASE	1,099.00*	38784	201	110-1000	668		
88302		2150 APPLE COMPUTER, INC.	1,248.00						
1		AJ34355751 JB COMPUTER PURCHASE	1,248.00*	38809	201	110-1000	668		
88173		3554 BARGREEN/ELLINGSON	49.40						
1		kitchen supplies	49.40	38856	212	910-3100	612		
88161		22 BIGFORK HARVEST FOODS	92.56						
1		Food Supplies	92.56*	38798	115	3 101-1000	610	101	
88162		22 BIGFORK HARVEST FOODS	16.21						
1		Food Supplies	16.21*	38798	115	3 101-1000	610	101	
88163		22 BIGFORK HARVEST FOODS	78.05						
1		Food	78.05	38851	212	910-3100	630		
88292		22 BIGFORK HARVEST FOODS	36.21						
1		Food Supplies	36.21*	38798	115	3 101-1000	610	101	
88293		22 BIGFORK HARVEST FOODS	19.52						
1		Supplies	3.90	38903	201	280-1000	610		
2		Supplies	7.81	38903	101	3 280-1000	610		
3		Supplies	7.81	38903	101	1 280-1000	610		
88294		22 BIGFORK HARVEST FOODS	46.95						
1		Supplies	46.95	38908	215	140-1000	610	40	

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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	
88295		22 BIGFORK HARVEST FOODS	11.41						
1		Supplies	11.41	38888	215	129-1000	610	129	
88296		22 BIGFORK HARVEST FOODS	20.79						
1		Supplies	4.16	38903	201	280-1000	610		
2		Supplies	8.32	38903	101	3 280-1000	610		
3		Supplies	8.31	38903	101	1 280-1000	610		
88328		22 BIGFORK HARVEST FOODS	83.68						
1		nurses supplies	83.68	38949	101	1 100-2130	610		
88200		9999 BMO FINANCIAL GROUP	1,113.60						
1		VOLLEYBALL LODGING	1,113.60		201	720-3500	582		
88201		9999 BMO FINANCIAL GROUP	1,902.40						
1		SOCCER LODGING	1,902.40*		215	722-3500	582	100	
88202		9999 BMO FINANCIAL GROUP	109.48						
1		SOCCER FUEL	109.48		215	722-2700	624	100	
88203		9999 BMO FINANCIAL GROUP	2,460.00						
1		Hotel Rooms	2,460.00	37937	129	999			
DOUBLE TREE HILTON - HELENA									
PO Accounting (Org/Prog/Func/Obj/Proj): 1-376-1000-582-									
88204		9999 BMO FINANCIAL GROUP	138.00						
1		SATELITE PHONES 22-23	138.00*	38629	201	100-2700	531		
CELLHIRE									
88205		9999 BMO FINANCIAL GROUP	4,332.00						
1		ELECTRIC 22-23	1,667.06	38592	101	1 100-2600	412		
FLATHEAD ELECTRIC COOPERATIVE, INC.									
2		ELECTRIC 22-23	470.20	38592	101	3 100-2600	412		
FLATHEAD ELECTRIC COOPERATIVE, INC.									
3		ELECTRIC 22-23	2,103.00	38592	201	100-2600	412		
FLATHEAD ELECTRIC COOPERATIVE, INC.									
4		ELECTRIC 22-23	35.78	38592	110	1 100-2740	412		
FLATHEAD ELECTRIC COOPERATIVE, INC.									
5		ELECTRIC 22-23	10.09	38592	110	3 100-2740	412		
FLATHEAD ELECTRIC COOPERATIVE, INC.									
6		ELECTRIC 22-23	45.87	38592	210	100-2740	412		
FLATHEAD ELECTRIC COOPERATIVE, INC.									

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88206		9999 BMO FINANCIAL GROUP	133.33						
1		Supplies	133.33	38709	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
88207		9999 BMO FINANCIAL GROUP	199.00						
1		Supplies	199.00	38709	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
88208		9999 BMO FINANCIAL GROUP	1,663.50						
1		Tshirts	1,114.55	38728	201	100-2400	610		
		CUSTOM INK							
2		Tshirts	274.47	38728	101	3 100-2400	610		
		CUSTOM INK							
3		Tshirts	274.48	38728	101	1 100-2400	610		4
		CUSTOM INK							
88209		9999 BMO FINANCIAL GROUP	106.69						
1		Supplies	106.69	38709	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
88210		9999 BMO FINANCIAL GROUP	16.50						
1		Supplies	16.50	38709	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
88212		9999 BMO FINANCIAL GROUP	44.97						
1		Supplies	44.97	38709	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
88213		9999 BMO FINANCIAL GROUP	67.00						
1		Supplies	67.00	38709	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
88214		9999 BMO FINANCIAL GROUP	51.98						
1		Supplies	51.98	38709	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
88215		9999 BMO FINANCIAL GROUP	99.61						
1		Supplies	99.61	38709	201		720-3500	610	
		AMAZON.COM CORPORATE CREDIT							
88216		9999 BMO FINANCIAL GROUP	237.21						
1		DIST OFFICE SUPPLIES	120.98	38521	101		999		
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2300-610-							
2		DIST OFFICE SUPPLIES	33.21	38521	101		999		
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: 3-100-2300-610-							
3		DIST OFFICE SUPPLIES	83.02	38521	201		999		
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-610-							
88217		9999 BMO FINANCIAL GROUP	149.50						
1		ONLINE SERVICES	76.25	38633	101	1	110-1000	683	
		MI CROSOFT CORP.							
2		ONLINE SERVICES	20.93	38633	101	3	110-1000	683	
		MI CROSOFT CORP.							
3		ONLINE SERVICES	52.32	38633	201		110-1000	683	
		MI CROSOFT CORP.							
88218		9999 BMO FINANCIAL GROUP	99.00						
1		dot medical exam	38.61	38770	110	1	100-2720	330	
		TREASURE STATE CHIROPRACTIC							
2		dot medical exam	10.89	38770	110	3	100-2720	330	
		TREASURE STATE CHIROPRACTIC							
3		dot medical exam	49.50	38770	210		100-2720	330	
		TREASURE STATE CHIROPRACTIC							
88219		9999 BMO FINANCIAL GROUP	124.95						
1		batterys	97.46	38777	161	1	100-2600	660	3
		ARMY NAVY							
2		batterys	27.49	38777	161	3	100-2600	660	3
		ARMY NAVY							

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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	
88220		9999 BMO FINANCIAL GROUP	7.59						
1		dry erase	2.96	38685	110	1 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
2		dry erase	0.84	38685	110	3 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
3		dry erase	3.79	38685	210	100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
88221		9999 BMO FINANCIAL GROUP	36.64						
1		water/ cleaning supplies	14.28	38718	110	1 100-2740	610		
		WALMART							
2		water/ cleaning supplies	4.04	38718	110	3 100-2740	610		
		WALMART							
3		water/ cleaning supplies	18.32	38718	210	100-2740	610		
		WALMART							
88222		9999 BMO FINANCIAL GROUP	136.05						
1		bus barn tools	53.05	38736	110	1 100-2740	610		
		HARBOR FREIGHT							
2		bus barn tools	14.98	38736	110	3 100-2740	610		
		HARBOR FREIGHT							
3		bus barn tools	68.02	38736	210	100-2740	610		
		HARBOR FREIGHT							
88223		9999 BMO FINANCIAL GROUP	35.97						
1		magnetic name tags	14.02	38778	110	1 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
2		magnetic name tags	3.97	38778	110	3 100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
3		magnetic name tags	17.98	38778	210	100-2740	610		
		AMAZON.COM CORPORATE CREDIT							
88224		9999 BMO FINANCIAL GROUP	2,124.92						
1		supplies	2,124.92	38763	212	910-3100	612		
		WEBSTAIRANT STORE							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88225		9999 BMO FINANCIAL GROUP	93.39						
1		Food	93.39	38854	212	910-3100	630		
		US FOODS CHEF STORE							
88226		9999 BMO FINANCIAL GROUP	39.85						
1		Lunch meeting	39.85	38855	212	910-3100	630		
		GRATEFUL BREAD							
88227		9999 BMO FINANCIAL GROUP	150.35						
1		Supplies	150.35	38703	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88228		9999 BMO FINANCIAL GROUP	306.00						
1		new faculty lunch	153.00	38822	101	3 100-2400	610		
		SCHAFFER'S							
2		new faculty lunch	153.00	38822	201	100-2400	610		
		SCHAFFER'S							
88229		9999 BMO FINANCIAL GROUP	30.00						
1		TRAINING FUEL	30.00*		101	1 100-2210	624		
88230		9999 BMO FINANCIAL GROUP	28.47						
1		SUPPLIES	28.47		101	1 100-2400	610		
88231		9999 BMO FINANCIAL GROUP	89.88						
1		iPad Cases	89.88*	38799	115	1 765-1000	610	765	
		AMAZON.COM CORPORATE CREDIT							
88232		9999 BMO FINANCIAL GROUP	599.75						
1		Books	599.75	38792	101	1 100-2400	610		
		AMAZON.COM CORPORATE CREDIT							
88233		9999 BMO FINANCIAL GROUP	250.00						
1		Registration	125.00	38869	101	1 280-1000	582		
		TAESE ONLINE							
2		Registration	125.00	38869	101	3 280-1000	582		
		TAESE ONLINE							

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prag-Func	Obj	Proj
88234		9999 BMO FINANCIAL GROUP	47.34						
1		Canvas	47.34	38700	101	1	100-1000	610	4
		MI CHAEL'S							
88235		9999 BMO FINANCIAL GROUP	645.17						
1		Suppl ies	322.59	38702	101	1	100-1000	610	4
		SCHOOL SPECIALTY, INC.							
2		Suppl ies	322.58	38702	101	3	100-1000	610	
		SCHOOL SPECIALTY, INC.							
88236		9999 BMO FINANCIAL GROUP	4,424.35						
1		Suppl ies	2,212.17	38701	101	1	100-1000	610	4
		DI CK BLI CK							
2		Suppl ies	2,212.18	38701	101	3	100-1000	610	
		DI CK BLI CK							
88237		9999 BMO FINANCIAL GROUP	11.00						
1		MOSYLE LI CENSES	5.61		101	1	110-1000	683	
2		MOSYLE LI CENSES	1.54		101	3	110-1000	683	
3		MOSYLE LI CENSES	3.85		201		110-1000	683	
88238		9999 BMO FINANCIAL GROUP	67.94						
1		Trash cans	67.94	38714	101	1	100-1000	660	
		HOME DEPOT							
88239		9999 BMO FINANCIAL GROUP	63.49						
1		Suppl ies	63.49	38756	101	1	100-1000	610	
		TEACHERSPAYTEACHERS.COM							
88240		9999 BMO FINANCIAL GROUP	360.26						
1		Storage Bi ns	106.08	38734	101	1	100-1000	610	
		WALMART							
2		Suppl ies	254.18	38774	101	1	100-1000	660	
		WALMART							
88241		9999 BMO FINANCIAL GROUP	14.90						
1		Suppl ies	14.90	38756	101	1	100-1000	610	
		TEACHERSPAYTEACHERS.COM							

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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	
88242		9999 BMO FINANCIAL GROUP	154.67						
1		Workbooks	154.67	38643	201	280-1000	610		
		MCGRAW HILL COMPANIES							
88243		9999 BMO FINANCIAL GROUP	18.99						
1		Supplies	18.99	38176	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610-							
88244		9999 BMO FINANCIAL GROUP	107.58						
1		Markers	107.58	38038	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610-							
88245		9999 BMO FINANCIAL GROUP	43.60						
1		Supplies	15.26	38683	201	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
2		Supplies	22.24	38683	101	1 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
3		Supplies	6.10	38683	101	3 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
88246		9999 BMO FINANCIAL GROUP	58.47						
1		Travel Insurance	29.23	38852	201	100-2210	582		
		ALLIANZ GLOBAL ASSISTANCE							
2		Travel Insurance	14.62	38852	101	3 100-2210	582		
		ALLIANZ GLOBAL ASSISTANCE							
3		Travel Insurance	14.62*	38852	101	3 100-2210	582	4	
		ALLIANZ GLOBAL ASSISTANCE							
88247		9999 BMO FINANCIAL GROUP	54.44						
1		Classroom Supplies	54.44	38695	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88248		9999 BMO FINANCIAL GROUP	866.20						
1		Airline Ticket	433.10	38850	201	100-2210	582		
		DELTA							
2		Airline Ticket	216.55	38850	101	3 100-2210	582		
		DELTA							
3		Airline Ticket	216.55*	38850	101	3 100-2210	582	4	
		DELTA							

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88249		9999 BMO FINANCIAL GROUP	326.83						
1		Classroom Supplies	326.83	38695	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88250		9999 BMO FINANCIAL GROUP	21.75						
1		Pizza	21.75	38710	201	100-1000	610		
		ROSA'S PIZZA							
88251		9999 BMO FINANCIAL GROUP	20.59						
1		Supplies	20.59	38176	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prag/Func/Obj/Proj): -100-1000-610-							
88252		9999 BMO FINANCIAL GROUP	241.34						
1		Bins	241.34	38711	101	1 100-1000	610		
		WALMART - ONLINE							
88253		9999 BMO FINANCIAL GROUP	144.99						
1		Tubs	144.99	38713	101	1 100-1000	610		
		DOLLAR TREE							
88254		9999 BMO FINANCIAL GROUP	37.63						
1		Supplies	13.17	38683	201	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
2		Supplies	19.19	38683	101	1 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
3		Supplies	5.27	38683	101	3 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
88255		9999 BMO FINANCIAL GROUP	215.90						
1		Chairs and stools	215.90	38712	101	1 100-1000	660		
		AMAZON.COM CORPORATE CREDIT							
88256		9999 BMO FINANCIAL GROUP	70.74						
1		Balls	70.74	38696	101	1 100-1000	610		
		GOPHER SPORTS EQUIPMENT							

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88265		9999 BMO FINANCIAL GROUP	104.46						
1		Chart Paper	104.46	38730	101	1 100-1000	610		
		SCHOOL SPECIALTY MARKETPLACE							
88266		9999 BMO FINANCIAL GROUP	73.32						
1		Supplies	73.32	38733	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88267		9999 BMO FINANCIAL GROUP	209.85						
1		Supplies	73.45	38683	201	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
2		Supplies	107.02	38683	101	1 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
3		Supplies	29.38	38683	101	3 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
88268		9999 BMO FINANCIAL GROUP	282.16						
1		Supplies	282.16	38733	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88269		9999 BMO FINANCIAL GROUP	101.94						
1		Supplies	35.68	38683	201	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
2		Supplies	51.99	38683	101	1 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
3		Supplies	14.27	38683	101	3 100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
88270		9999 BMO FINANCIAL GROUP	10.99						
1		Supplies	10.99	38733	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88271		9999 BMO FINANCIAL GROUP	114.00						
1		Pizza	84.00	38250	201	999			
		ROSA'S PIZZA							
		PO Accounting (Org/Prog/Func/Obj/Proj : -100-1000-610-							
2		Pizza	30.00	38775	201	100-1000	610		
		ROSA'S PIZZA							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88272		9999 BMO FINANCIAL GROUP	298.00						
1		Banners	298.00	38741	215	722-3500	610	100	
		CHERRY CREEK IMAGES							
88273		9999 BMO FINANCIAL GROUP	102.45						
1		Erasers	102.45	38752	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88274		9999 BMO FINANCIAL GROUP	227.90						
1		Chairs	227.90	38754	201	280-1000	660		
		AMAZON.COM CORPORATE CREDIT							
88275		9999 BMO FINANCIAL GROUP	24.39						
1		Pencil Sharpener	24.39	38773	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88276		9999 BMO FINANCIAL GROUP	416.68						
1		Chairs	416.68	38754	201	280-1000	660		
		AMAZON.COM CORPORATE CREDIT							
88277		9999 BMO FINANCIAL GROUP	235.96						
1		Dividers	235.96	38772	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88278		9999 BMO FINANCIAL GROUP	48.87						
1		Desk	48.87	38757	101	1 100-1000	660		
		AMAZON.COM CORPORATE CREDIT							
88279		9999 BMO FINANCIAL GROUP	59.98						
1		Markers	2.42	38038	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj):							
		2 Supplies	57.56	38176	201	999			
		AMAZON.COM CORPORATE CREDIT							
		PO Accounting (Org/Prog/Func/Obj/Proj):							
		-100-1000-610-							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prag-Func	Obj	Proj	
88280		9999 BMO FINANCIAL GROUP	9.97						
1		Supplies	9.97	38733	101 1	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88281		9999 BMO FINANCIAL GROUP	11.99						
1		Supplies	4.20	38683	201	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
2		Supplies	6.11	38683	101 1	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
3		Supplies	1.68	38683	101 3	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							
88282		9999 BMO FINANCIAL GROUP	31.68						
1		LAPTOP CASE & PEN REFILLS	11.08	38785	201	100-2500	610		
		AMAZON.COM CORPORATE CREDIT							
2		LAPTOP CASE & PEN REFILLS	16.06	38785	101 1	100-2500	610		
		AMAZON.COM CORPORATE CREDIT							
3		LAPTOP CASE & PEN REFILLS	4.54	38785	101 3	100-2500	610		
		AMAZON.COM CORPORATE CREDIT							
88283		9999 BMO FINANCIAL GROUP	3,628.46						
1		Workbooks	3,628.46	38753	101 1	100-1000	640		
		MCGRAW HILL COMPANIES							
88284		9999 BMO FINANCIAL GROUP	28.99						
1		Supplies	28.99	38790	101 1	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88285		9999 BMO FINANCIAL GROUP	35.99						
1		Binders	35.99	38791	101 1	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
88286		9999 BMO FINANCIAL GROUP	506.00						
1		Computer Cords	506.00	38801	201	100-1000	667		
		AMAZON.COM CORPORATE CREDIT							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88331		9999 BMO FINANCIAL GROUP	2,250.00						
1		Subscrip tion	2,250.00	38810	201	110-1000	683		
		HUDL							
88322		5849 BOB HAND	14.35						
		SOCCER WHI TEFI SH 9/22							
1		MEAL REI MBURSEMENT	14.35		215	720-2700	582	104	
88323		5849 BOB HAND	8.27						
		MS FB EUREKA 9/20							
1		MEAL REI MBURSEMENT	8.27*		101	720-2700	582		
88321		5455 BRONSON ERI CKSEN	69.54						
1		Local Veggi es	69.54*	38916	115 3	101-1000	610	101	
88327		374 CDW GOVERNMENT, INC.	1,106.75						
1		CS58229 BELKIN SLEEVE & COVERS MA	1,106.75*	38808	215	785-1000	667	785	
88192		6150 CHROMEBOOKPARTS.COM	24.99						
1		142685 LCD CABLE	12.74		128	1 100-1000	455		
2		142685 LCD CABLE	3.50		128	3 100-1000	455		
3		142685 LCD CABLE	8.75		228	100-1000	455		
88186		5358 CINTAS	121.51						
1		5123419326 medi cal cabi nets	40.51	38876	161	1 100-2600	440	3	
2		5123419326 medi cal cabi nets	40.50	38876	161	3 100-2600	440	3	
3		5123419326 medi cal cabi nets	40.50	38876	261	100-2600	440	3	
88182		5321 DCS - DI GI TAL COMMUNI CATI ONS	9,978.93						
1		221077 K-8 CAMERA SYSTEM	6,586.09*	38586	115	1 163-4600	725	63	
2		221077 K-8 CAMERA SYSTEM	3,392.84*	38586	115	3 163-4600	725	63	
88183		5321 DCS - DI GI TAL COMMUNI CATI ONS	1,494.28						
1		221078 K-8 CAMERA SYSTEM	986.22*	38586	115	1 163-4600	725	63	
2		221078 K-8 CAMERA SYSTEM	508.06*	38586	115	3 163-4600	725	63	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
88193		6153 ERIK GUSTAVSON	64.50						
	HELENA LITERACY CONF 8/2-5								
1		MEAL REIMBURSEMENT	64.50		101	1 100-2210	582		
88325		6255 ERIK HEUCHERT	122.00						
1		Reim Dues	41.00	38875	201	100-2210	582		
2		Reim Dues	41.00	38875	101	3 100-2210	582		
3		Reim Dues	40.00	38875	101	1 100-2210	582		4
88316		5240 EXPLORE LEARNING	920.00						
1		00133109 Subscription	920.00	38920	101	3 110-1000	683		
88290		4 FLATHEAD PUBLISHING GROUP	93.00						
1		SURPLUS PROPERTY	47.43		101	1 100-2300	540		
2		SURPLUS PROPERTY	13.02		101	3 100-2300	540		
3		SURPLUS PROPERTY	32.55		201	100-2300	540		
88318		5307 GALE/CENGAGE LEARNING	1,764.40						
1		79259385 Database	1,764.40	38890	201	110-1000	683		
88191		6046 GOE FAST DAIRY DISTRIBUTING, LLC	853.43						
1		Food	853.43	38849	212	910-3100	630		
88309		4053 IXL MEMBERSHIP SERVICES	8,606.00						
1		S446642 IXL Subscription	6,712.68	38716	101	1 110-1000	683		
2		S446642 IXL Subscription	1,893.32	38716	101	3 110-1000	683		
88168		929 J2 OFFICE PRODUCTS	257.50						
1		1211518-0 supplies	131.33	38889	101	1 100-2620	613		
2		1211518-0 supplies	36.05	38889	101	3 100-2620	613		
3		1211518-0 supplies	90.12	38889	201	100-2620	613		
88310		4296 JENNIFER KNOPIK	45.21						
1		Reim Supplies	45.21	38925	101	1 100-2130	610		
88324		6182 JOHNSON, BERG & SAXBY, PLLP	242.00						
1		LEGAL SERVICES JULY 2022	123.42		101	1 100-2300	332		
2		LEGAL SERVICES JULY 2022	33.88		101	3 100-2300	332		
3		LEGAL SERVICES JULY 2022	84.70		201	100-2300	332		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88300		2034 JW PEPPER & SON INC.	135.00						
1		364552694 Musi c	135.00	38910	201	100-1000	640		
88176		4066 KALI SPELL REGIONAL BEHAVIORAL	63,145.01						
1		COUNSELING SERVI CES	63,145.01*		215	106-6200	920	106	
88188		5447 KRYSTAL DUSENBERRY	5,316.22						
1		BUS CONTRACT 22-23	2,073.33	38783	110	1 100-2720	513		
2		BUS CONTRACT 22-23	584.78	38783	110	3 100-2720	513		
3		BUS CONTRACT 22-23	2,658.11	38783	210	100-2720	513		
88297		418 LIBBY HIGH SCHOOL	50.00						
1		Regi stration	50.00	38932	215	720-3500	810	104	
88170		1725 MONTANA CRIMINAL RECORDS	515.00						
1		BACKGROUND CHECKS	262.65		101	1 100-2300	331		
2		BACKGROUND CHECKS	72.10		101	3 100-2300	331		
3		BACKGROUND CHECKS	180.25		201	100-2300	331		
88179		4897 MONTANA MEDICAL BILLING	311.79						
1		2022-132 CLAIM SUBMI SSION CHARGE	311.79		115	1 105-1000	330	95	
88299		1536 MONTANA SCHOOL EQUIPMENT CO.	4,520.00						
1		23788 equi pment	4,520.00	38503	261	999		3	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-660- 3									
88175		3956 MONTANASKY NETWORKS, INC.	3,282.06						
1		PHONES/I NTERNET 22-23	33.97	38599	110	1 100-2710	531		
2		PHONES/I NTERNET 22-23	9.58	38599	110	3 100-2710	531		
3		PHONES/I NTERNET 22-23	43.55	38599	210	100-2710	531		
4		PHONES/I NTERNET 22-23	844.03	38599	101	1 110-1000	683		
5		PHONES/I NTERNET 22-23	231.69	38599	101	3 110-1000	683		
6		PHONES/I NTERNET 22-23	579.24	38599	201	110-1000	683		
7		TECH SUPPORT 22-23	785.40	38600	101	1 110-1000	683		
8		TECH SUPPORT 22-23	215.60	38600	101	3 110-1000	683		
9		TECH SUPPORT 22-23	539.00	38600	201	110-1000	683		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88166		710 NORCO, INC	9.61						
1		35757901 SHOP GASES 22-23	9.61	38704	201	390-1000	442		
88167		710 NORCO, INC	100.13						
1		35644019 Suppl ies	100.13	38837	215	120-1000	610	120	
88307		2957 NORTHWEST EQUIPMENT SALES	419.00						
1		18231 inspecti on	419.00	38929	261	100-2600	440	3	
88181		5150 NW MT HEALTH CONSORTIUM	953.90						
1		RETI REE INSURANCE	953.90		189	100-1000	260		
88317		5260 PEPSI COLA	455.00						
1		50047259 Dri nks	455.00	38825	215	140-1000	610	40	
88298		1377 POLSON HIGH SCHOOL	75.00						
1		Regi strati on	75.00	38933	215	720-3500	810	104	
88184		5322 PROMEVO LLC	260.00						
1		201005 G SUI TE ENTERPRI SE 22-23	132.60	38589	101	1 110-1000	683		
2		201005 G SUI TE ENTERPRI SE 22-23	36.40	38589	101	3 110-1000	683		
3		201005 G SUI TE ENTERPRI SE 22-23	91.00	38589	201	110-1000	683		
88330		4701 RANDI TUNNELL	122.00						
1		Regi strati on	61.00	38865	201	100-2210	582		
2		Regi strati on	61.00	38865	101	3 100-2210	582		
88169		1215 RANDY GEMBALA	1,460.25						
1		3/4 crush	744.72	38870	161	1 100-2600	440	3	
2		3/4 crush	204.44	38870	161	3 100-2600	440	3	
3		3/4 crush	511.09	38870	261	100-2600	440	3	
88185		5325 RICOH USA, INC.	1,088.06						
1		106512191 COPI ER LEASES 22-23	554.91	38590	101	1 110-1000	452		
2		106512191 COPI ER LEASES 22-23	152.33	38590	101	3 110-1000	452		
3		106512191 COPI ER LEASES 22-23	380.82	38590	201	110-1000	452		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88314		4571 ROB TRACY	14.50						
	SD VB LIBBY 9/20								
1		MEAL REIMBURSEMENT	14.50*		101	720-2700	582		
88308		3750 ROBIN SHANKS	100.00						
1		Freezer	100.00	38866	215	396-1170	610	112	
88312		4511 ROTARY CLUB OF BIGFORK	860.40						
1		2022.26 22-23 DUES	438.80		101	1 100-2300	810		
2		22-23 DUES	120.46		101	3 100-2300	810		
3		22-23 DUES	301.14		201	100-2300	810		
88315		4763 SATELLITE HIGH SCHOOL	325.00						
1		Curriculum	325.00	38892	201	280-1000	610		
88187		5378 SHANNON VARNER	247.03						
1		Reimb Costco Supplies	247.03	38824	215	140-1000	610	40	
88319		5378 SHANNON VARNER	9.99						
1		Reimb Chess Board	9.99	38877	101	1 100-1000	610	4	
88320		5378 SHANNON VARNER	143.88						
1		Reimb Costco Supplies	143.88	38824	215	140-1000	610	40	
88159		20 SLITERS'	37.78						
1		881602 supplies	19.27	38688	161	1 100-2600	660	3	
2		881602 supplies	5.29	38688	161	3 100-2600	660	3	
3		881602 supplies	13.22	38688	261	100-2600	660	3	
88160		20 SLITERS'	31.18						
1		881347 supplies	15.90	38688	161	1 100-2600	660	3	
2		881347 supplies	4.37	38688	161	3 100-2600	660	3	
3		881347 supplies	10.91	38688	261	100-2600	660	3	
88194		20 SLITERS'	44.49						
1		supplies	22.69	38901	161	1 100-2600	660	3	
2		supplies	6.23	38901	161	3 100-2600	660	3	
3		supplies	15.57	38901	261	100-2600	660	3	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88195		20 SLI TERS'	37.78						
1		881823 supplies	19.27	38901	161	1 100-2600	660	3	
2		881823 supplies	5.29	38901	161	3 100-2600	660	3	
3		881823 supplies	13.22	38901	261	100-2600	660	3	
88196		20 SLI TERS'	26.19						
1		881893 supplies	13.36	38901	161	1 100-2600	660	3	
2		881893 supplies	3.67	38901	161	3 100-2600	660	3	
3		881893 supplies	9.16	38901	261	100-2600	660	3	
88291		20 SLI TERS'	19.19						
1		882530 supplies	9.79	38901	161	1 100-2600	660	3	
2		882530 supplies	2.69	38901	161	3 100-2600	660	3	
3		882530 supplies	6.71	38901	261	100-2600	660	3	
88177		4352 SUE MCGREGOR	750.99						
1		Reimb Seeds	209.23	38861	215	131-1000	610	131	
2		Reimb Posters	8.49	38863	215	394-1370	610	113	
3		Supplies	533.27	38882	215	394-1370	610	113	
88311		4352 SUE MCGREGOR	126.73						
1		Reimb food Supplies	90.73	38913	215	129-1000	610	129	
2		Reimb cucumbers	36.00	38919	215	129-1000	610	129	
88164		79 SYSCO FOOD SERVICES OF MONTANA	1,021.97						
1		3439903869 Food Supplies	1,021.97	38826	215	140-1000	610	40	
88165		79 SYSCO FOOD SERVICES OF MONTANA	2,142.24						
1		FOOD	2,142.24	38847	212	910-3100	630		
88197		79 SYSCO FOOD SERVICES OF MONTANA	569.20						
1		Food Supplies	569.20	38826	215	140-1000	610	40	
88329		79 SYSCO FOOD SERVICES OF MONTANA	167.85						
1		443012519 Food Supplies	167.85	38826	215	140-1000	610	40	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88171		2966 T CLOCK ENTERPRISES, INC.	4,744.98						
1		BUS CONTRACT 22-23	1,850.54	38780	110	1 100-2720	513		
2		BUS CONTRACT 22-23	521.95	38780	110	3 100-2720	513		
3		BUS CONTRACT 22-23	2,372.49	38780	210	100-2720	513		
88172		2966 T CLOCK ENTERPRISES, INC.	5,062.35						
1		BUS CONTRACT 22-23	1,974.32	38781	110	1 100-2720	513		
2		BUS CONTRACT 22-23	556.86	38781	110	3 100-2720	513		
3		BUS CONTRACT 22-23	2,531.17	38781	210	100-2720	513		
88313		4567 THOMPSON FALLS SCHOOL DISTRICT 2	75.00						
1		Registration	75.00	38891	215	720-3500	810	104	
88180		4975 TJ THOMPSON	6,900.49						
1		BUS CONTRACT 22-23	2,691.19	38782	110	1 100-2720	513		
2		BUS CONTRACT 22-23	759.05	38782	110	3 100-2720	513		
3		BUS CONTRACT 22-23	3,450.25	38782	210	100-2720	513		
88326		49 UPS STORE #2556	21.00						
1		Postcards	21.00	38923	201	100-2400	610		
88198		448 US FOODS CHEF STORE	1,046.50						
1		FOOD	1,046.50	38848	212	910-3100	630		
88199		2941 VICKI HEUPEL	48.78						
1		Reimb Lab Supplies	48.78	38755	215	134-1000	610	134	
88303		2924 VILLAGE AUTO PARTS	122.63						
1		453478 exhaust pipe	47.82	38899	110	1 100-2740	610		
2		453478 exhaust pipe	13.50	38899	110	3 100-2740	610		
3		453478 exhaust pipe	61.31	38899	210	100-2740	610		
88304		2924 VILLAGE AUTO PARTS	37.28						
1		452807 oil filters	14.53	38894	110	1 100-2740	610		
2		452807 oil filters	4.11	38894	110	3 100-2740	610		
3		452807 oil filters	18.64	38894	210	100-2740	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88305		2924 VILLAGE AUTO PARTS	28.21						
1		453393 exhaust pipe	11.00	38893	110	1 100-2740	610		
2		453393 exhaust pipe	3.11	38893	110	3 100-2740	610		
3		453393 exhaust pipe	14.10	38893	210	100-2740	610		
88306		2924 VILLAGE AUTO PARTS	17.69						
1		453678 muffler clamp	6.89	38904	110	1 100-2740	610		
2		453678 muffler clamp	1.96	38904	110	3 100-2740	610		
3		453678 muffler clamp	8.84	38904	210	100-2740	610		
88178		4557 WINDGATE BY WINDHAM	679.60						
1		STATE BAND LODGING	679.60		201	710-3400	582		
88174		3747 WINDOW COVERINGS, INC	85.00						
1		7409 parts and labor	85.00	38874	161	1 100-2600	440	3	
		# of Claims 169	Total: 171,343.55	# of Vendors 56					

Fund/Account	Amount
101 Elementary District-General -Elementary 101	\$30,813.52
110 Elementary District-Transportation 101	\$11,362.00
115 Elementary District-Miscellaneous 101	\$12,089.40
128 Elementary District-Technology Fund 101	\$16.24
129 Elementary District-Flex Fund 101	\$2,460.00
161 Elementary District-Building Reserve 101	\$1,367.94
189 Retiree/COBRA Insurance Disbursement Fund 101	\$953.90
201 High School District-General -High School 101	\$18,356.79
210 High School District-Transportation 101	\$11,361.94
212 High School District-Food Services 101	\$6,427.78
215 High School District-Miscellaneous and 101	\$70,565.91
228 High School District-Technology Fund 101	\$8.75
261 High School District-Building Reserve 101	\$5,559.38
Total :	\$171,343.55

Approved for payment by the Board of Trustees September 23, 2022

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approved by: Lacey Porrovecchio, District Clerk

09/26/22
11:47:06

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 9/22

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj		
88332	6265 REDA HADDOUCH	53.79							
1	9/24/22 SOCCER MI LEAGE	53.79*		215	722-3500	330	100		
	# of Claims	1	Total :	53.79	# of Vendors	1			

Fund/Account	Amount
215 High School District-Miscellaneous and 101	\$53.79
Total:	\$53.79

Approved for payment by the Board of Trustees September 26, 2022

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approved by: Lacey Porrovecchio, District Clerk

09/29/22
11:37:40

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 9/22

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88335		5529 DONALD MACLAREN	88.77						
1		9/29/22 V SOCCER	88.77*		215	722-3500	330	100	
88333		5902 SAM BOAR	149.94						
1		9/29/22 V SOCCER	149.94*		215	722-3500	330	100	
88336		4792 SHANNON D STRINGER	84.35						
1		9/29/22 V SOCCER	84.35*		215	722-3500	330	100	
88334		4796 W. DUDLEY MARBERGER	149.94						
1		9/29/22 V SOCCER	149.94*		215	722-3500	330	100	
		# of Claims	4	Total :	473.00	# of Vendors	4		

Fund/Account	Amount
215 High School District-Miscellaneous and 101	\$473.00
Total:	\$473.00

Approved for payment by the Board of Trustees September 29, 2022

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approved by: Lacey Porrovecchio, District Clerk

10/04/22
11:07:12

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 10/22

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88337		6273 FELIX MORAN	151.81						
1		10/4/22 V SOCCER	151.81*		215	722-3500	330	100	
88338		5700 JEREMY NIGON	151.81						
1		10/4/22 V SOCCER	151.81*		215	722-3500	330	100	
88339		5894 RICK FOSTER	151.81						
1		10/4/22 V SOCCER	151.81*		215	722-3500	330	100	
		# of Claims 3	Total: 455.43	# of Vendors 3					

BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/22

Fund/Account	Amount
215 High School District-Miscellaneous and 101	\$455.43
Total:	\$455.43

10/04/22
11:07:13

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 22

Page: 3 of 3
Report ID: AP100A

Approved for payment by the Board of Trustees October 4, 2022

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approved by: Lacey Porrovecchio, District Clerk

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 10/22

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88372		2259 AMBER BRITT	101.07						
1		Reimb Supplies	101.07	38975	201	100-1000	610		
88367		1098 ANYTIME LOCK AND SAFE	80.00						
1		80015 Labor	80.00	38966	161	1 100-2600	440	3	
88370		2150 APPLE COMPUTER, INC.	1,248.00						
1		AJ34846907 SH COMPUTER PURCHASE	1,248.00*	38795	201	110-1000	668		
88371		2150 APPLE COMPUTER, INC.	5,382.00						
1		AJ34864922 10.2 IN IPAD WIFI 64GB	5,382.00*	38844	115	1 765-1000	668	765	
88379		3554 BARGREEN/ELLINGSON	15.46						
1		10567867 suppl ies	15.46	38939	212	910-3100	612		
88355		127 BIGFORK CO. WATER/SEWER DIST.	5,205.08						
1		WATER/SEWER 22-23	1,825.96	38591	101	1 100-2600	421		
2		WATER/SEWER 22-23	512.78	38591	101	3 100-2600	421		
3		WATER/SEWER 22-23	2,683.29	38591	201	100-2600	421		
4		WATER/SEWER 22-23	71.39	38591	110	1 100-2720	421		
5		WATER/SEWER 22-23	20.14	38591	110	3 100-2720	421		
6		WATER/SEWER 22-23	91.52	38591	210	100-2720	421		
88344		22 BIGFORK HARVEST FOODS	1.29						
1		Food	1.29	38937	212	910-3100	630		
88345		22 BIGFORK HARVEST FOODS	75.37						
1		Food Supplies	75.37*	38798	115	3 101-1000	610	101	
88346		22 BIGFORK HARVEST FOODS	20.08						
1		Laundry Supplies	20.08	38986	201	720-3500	610		
88347		22 BIGFORK HARVEST FOODS	28.90						
1		Suppl ies	28.90	38908	215	140-1000	610	40	
88348		22 BIGFORK HARVEST FOODS	13.92						
1		Food Supplies	13.92*	38798	115	3 101-1000	610	101	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
88349		22 BIGFORK HARVEST FOODS	38.91						
1		Food Supplies	38.91*	38798	115	3	101-1000	610	101
88350		22 BIGFORK HARVEST FOODS	17.74						
1		Supplies	17.74	38908	215		140-1000	610	40
88419		22 BIGFORK HARVEST FOODS	105.01						
1		coffee supplies	11.63	38830	101	1	100-2400	610	
2		coffee supplies	4.76	38830	101	3	100-2400	610	
3		coffee supplies	4.76	38830	101	1	100-2400	610	4
4		Supplies	83.86	39018	101	1	100-2130	610	
88420		22 BIGFORK HARVEST FOODS	47.11						
1		Supplies	47.11	38908	215		140-1000	610	40
88391		5189 BILL STEWERT	159.75						
1		Flags	159.75	39001	261		100-2600	660	3
88416		6270 BIRD SQUAWK	39.95						
1		1048 Book	39.95	38962	201		100-2220	640	
88405		5849 BOB HAND	12.88						
VB TFALLS 10/1									
1		MEAL REIMBURSEMENT	12.88		201		720-2700	582	
88414		6189 BOOKWORKS OF WHI TEFISH	290.21						
1		Books	290.21	38252	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj): 1-100-1000-640-									
88398		5455 BRONSON ERICKSEN	43.84						
1		Reimb Costco	43.84*	38956	115	3	101-1000	610	101
88366		992 CARQUEST OF KALISPELL #3141	165.14						
1		Parts	165.14	38836	215		102-1000	660	102
88351		33 CENTURYLINK	340.16						
1		PHONES 22-23	190.16	38595	201		100-2400	531	
2		PHONES 22-23	33.48	38595	101	1	100-2400	531	
3		PHONES 22-23	9.44	38595	101	3	100-2400	531	
4		PHONES 22-23	53.54	38595	201		100-2300	531	
5		PHONES 22-23	41.76	38595	101	1	100-2300	531	
6		PHONES 22-23	11.78	38595	101	3	100-2300	531	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
88394		5358 CINTAS	345.71						
1		5127090929 medi cal cabi nets	115.24	38876	161	1	100-2600	440	3
2		5127090929 medi cal cabi nets	115.24	38876	161	3	100-2600	440	3
3		5127090929 medi cal cabi nets	115.23	38876	261		100-2600	440	3
88365		787 CITY SERVICE, INC.	5,893.95						
1		CL85431 ELEM ROUTE	765.17		110	1	100-2720	624	
2		CL85431 MS ROUTE	215.82		110	3	100-2720	624	
3		CL85431 HS ROUTE	980.99		210		100-2720	624	
4		CL85431 ELEM SPED ROUTE	86.29		110	1	280-2720	624	
5		CL85431 HS SPED ROUTE	86.29		210		280-2720	624	
6		CL85431 ELEM FIELD TRIP	258.60		101	1	100-2700	624	
7		CL85431 HS FIELD TRIP	90.94		201		100-2700	624	
8		CL85431 MS SPORTS	258.65		101	3	720-2700	624	
9		CL85431 HS SPORTS	916.79		201		720-2700	624	
10		CL85431 HS XC	681.10*		215		720-2700	624	104
11		CL85431 HS SOCCER	547.43*		215		722-2700	624	100
12		CL85431 CAVE CLUB	543.82		215		127-1000	624	127
13		CL85431 HS TEACHERS TRAVEL	33.89		201		100-2210	582	
14		CL85431 ELEM MAINTENANCE	156.99		101	1	100-2600	624	
15		CL85431 MS MAINTENANCE	43.10		101	3	100-2600	624	
16		CL85431 HS MAINTENANCE	107.74		201		100-2600	624	
17		CL85431 ELEM TRANSPORTATION	46.94		110	1	100-2720	624	
18		CL85431 MS TRANSPORTATION	13.23		110	3	100-2720	624	
19		CL85431 HS TRANSPORTATION	60.17		210		100-2720	624	
88408		5994 COMPUTER TECH	5,696.00						
1		4531 TECH SUPPORT 22-23	2,904.96	38606	101	1	110-1000	683	
2		4531 TECH SUPPORT 22-23	797.44	38606	101	3	110-1000	683	
3		4531 TECH SUPPORT 22-23	1,993.60	38606	201		110-1000	683	
88400		5568 CORTNEE GUNLOCK	264.42						
		COACHES CLINIC BOZEMAN 10/1							
1		TRAVEL REIMBURSEMENT	264.42		201		720-3500	582	
88374		2717 CULLIGAN	140.90						
1		COOLER/WATER	22.48	37616	101		999		
		PO Accounting (Org/Prog/Func/Obj/Proj : 1-100-2400-610-							
2		COOLER/WATER	9.16	37616	101		999		4
		PO Accounting (Org/Prog/Func/Obj/Proj : 1-100-2400-610- 4							
3		COOLER/WATER	9.16	37616	101		999		4
		PO Accounting (Org/Prog/Func/Obj/Proj : 3-100-2400-610- 4							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
4		SALT MAINTENANCE 22-23	51.05	38602	161	1 100-2600	440	3	
5		SALT MAINTENANCE 22-23	14.01	38602	161	3 100-2600	440	3	
6		SALT MAINTENANCE 22-23	35.04	38602	261	100-2600	440	3	
88402		5544 CURRICULUM ASSOCIATES LLC	46.56						
1		90701292 Books	46.56	38789	101	1 100-1000	640		
88393		5321 DCS - DIGITAL COMMUNICATIONS	24,609.26						
1		221144 HS CAMERA SYSTEM	23,034.22*	38583	115	105-4600	725	95	
2		221144 HS CAMERA SYSTEM	1,575.04	38583	215	163-4600	725	63	
88406		5880 ECM CONSULTING	1,550.00						
1		8 5/27-9/20 POWERSCHOOL SUPPORT	790.50		128	1 100-1000	683		
2		8 5/27-9/20 POWERSCHOOL SUPPORT	217.00		128	3 100-1000	683		
3		8 5/27-9/20 POWERSCHOOL SUPPORT	542.50		228	100-1000	683		
88404		5681 EDCLUB INC	1,145.60						
1		220861 Typing Program	282.82	38800	101	3 110-1000	683		
2		220861 Typing Program	862.78	38800	101	1 110-1000	683		
88426		3989 ELLSWORTH PUBLISHING CO.	267.97						
1		43721 Subscription	267.97	38971	101	3 100-1000	610		
88380		3718 EVERGREEN DISPOSAL	61.54						
1		4150233V41 RECYCLE FEE 22-23	61.54	38597	201	100-2600	441		
88413		6177 EXECUTIVE CLEANING BY DESIGN LLC	12,332.70						
1		1879 cleaning service	12,332.70	38672	201	100-2620	330		
88401		5512 FEDERAL PROTECTION, INC	442.50						
1		6977731N monitoring	225.68	38965	161	1 100-2600	440	3	
2		6977731N monitoring	61.95	38965	161	3 100-2600	440	3	
3		6977731N monitoring	154.87	38965	261	100-2600	440	3	
88368		1425 FLATHEAD CO. SOLID WASTE	4.97						
1		trash run	2.53	38662	101	1 100-2600	610		
2		trash run	0.70*	38662	101	3 100-2600	610		
3		trash run	1.74	38662	201	100-2600	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88388		4912 FOLLETT CONTENT SOLUTIONS, LLC	328.99						
1		536458 Books	328.99	38751	101	1 100-1000	640	4	
88389		4912 FOLLETT CONTENT SOLUTIONS, LLC	373.34						
1		536457F Books	373.34	38750	101	3 100-1000	640		
88390		4912 FOLLETT CONTENT SOLUTIONS, LLC	325.41						
1		536438F Books	325.41	38749	101	1 100-1000	640		
88412		6118 GLASS TEK	675.00						
1		4074 windshield	675.00	38942	110	1 100-2740	440		
88409		6046 GOE FAST DAIRY DISTRIBUTING, LLC	1,767.35						
1		food	1,767.35	38938	212	910-3100	630		
88422		1117 HARTLEY'S SCHOOL BUSES	217.00						
1		T2022-0330 bus winterfronts	84.63	38992	110	1 100-2740	610		
2		T2022-0330 bus winterfronts	23.87	38992	110	3 100-2740	610		
3		T2022-0330 bus winterfronts	108.50	38992	210	100-2740	610		
88411		6079 HC WEST, LLC	929.00						
1		MTS6220501 parts and labor	473.79	38973	161	1 100-2600	440	3	
2		MTS6220501 parts and labor	130.06	38973	161	3 100-2600	440	3	
3		MTS6220501 parts and labor	325.15	38973	261	100-2600	440	3	
88410		6071 JAMES MEYER	48.00						
1		Reimb for copies	48.00	38980	215	120-1000	610	120	
88375		2728 JULIE BONNER	47.97						
1		Reimb for Books	47.97	38990	101	1 100-1000	640		
88384		4066 KALI SPELL REGIONAL BEHAVIORAL	9,813.86						
1		COUNSELING SERVICES	9,813.86*		215	106-6200	920	106	
88383		4046 LACEY PORROVECCHIO	23.40						
1		TRAVEL REIMBURSEMENT	11.93		101	1 100-2500	582		
2		TRAVEL REIMBURSEMENT	3.28		101	3 100-2500	582		
3		TRAVEL REIMBURSEMENT	8.19		201	100-2500	582		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88431		6154 LOGAN SWENSON	120.00						
1		Reimb Water bottles	120.00	39016	101	1 100-1000	610		
88353		61 MCGRAW HILL COMPANIES	4,354.23						
1		1248213190 READING PROGRAM	950.10	38518	101	999			
3	PO Accounting (Org/Prog/Func/Obj/Proj :	1248213190 5th GRADE READING	3,404.13*	38802	115	1 775-1000	640	75	
88373		2644 MICHAEL DAHLEM	135.00						
1		SEPT LEGAL SERVICES	68.85		101	1 100-2300	332		
2		SEPT LEGAL SERVICES	18.90		101	3 100-2300	332		
3		SEPT LEGAL SERVICES	47.25		201	100-2300	332		
88423		1725 MONTANA CRIMINAL RECORDS	995.00						
1		BACKGROUND CHECKS	507.45		101	1 100-2300	331		
2		BACKGROUND CHECKS	139.30		101	3 100-2300	331		
3		BACKGROUND CHECKS	348.25		201	100-2300	331		
88430		6103 MONTANA DIGITAL ACADEMY	369.00						
1		FY23-00013 MTDA	369.00		201	100-1000	810		
88362		532 MONTANA HIGH SCHOOL ASSOC.	70.00						
1		Workshop	70.00	38991	201	720-3500	810		
88382		3956 MONTANASKY NETWORKS, INC.	3,282.06						
1		4332100122 PHONES/INTERNET 22-23	33.97	38599	110	1 100-2710	531		
2		4332100122 PHONES/INTERNET 22-23	9.58	38599	110	3 100-2710	531		
3		4332100122 PHONES/INTERNET 22-23	43.55	38599	210	100-2710	531		
4		4332100122 PHONES/INTERNET 22-23	844.03	38599	101	1 110-1000	683		
5		4332100122 PHONES/INTERNET 22-23	231.69	38599	101	3 110-1000	683		
6		4332100122 PHONES/INTERNET 22-23	579.24	38599	201	110-1000	683		
7		4332100122 TECH SUPPORT 22-23	785.40	38600	101	1 110-1000	683		
8		4332100122 TECH SUPPORT 22-23	215.60	38600	101	3 110-1000	683		
9		4332100122 TECH SUPPORT 22-23	539.00	38600	201	110-1000	683		
88421		240 NAPA- KALISPELL AUTO PARTS	104.94						
1		492029 wi per blades	40.92	38981	110	1 100-2740	610		
2		492029 wi per blades	11.55	38981	110	3 100-2740	610		
3		492029 wi per blades	52.47	38981	210	100-2740	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88363		710 NORCO, INC	17.96						
1		3795265427 Supplies	17.96	38837	215	120-1000	610	120	
88364		710 NORCO, INC	378.59						
1		3791050151 Supplies	378.59	38837	215	120-1000	610	120	
88359		433 PACIFIC STEEL & RECYCLING	840.01						
1		8142547 Metal	840.01	38835	215	120-1000	610	120	
88392		5260 PEPSI COLA	316.00						
1		Drinks	316.00	38825	215	140-1000	610	40	
88428		5260 PEPSI COLA	301.50						
1		Drinks	229.00	38825	215	140-1000	610	40	
2		Drinks	72.50	39025	215	140-1000	610	40	
88399		5468 POWERSCHOOL GROUP LLC	5,893.73						
1		ENROLLMENT/FORMS	3,005.80		128	1 100-1000	683		
2		ENROLLMENT/FORMS	825.12		128	3 100-1000	683		
3		ENROLLMENT/FORMS	2,062.81		228	100-1000	683		
88424		1926 REPUBLIC SERVICES	1,098.78						
1		0889003199 RECYCLING 21-22	560.38	36903	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-441-									
2		0889003199 RECYCLING 21-22	153.83	36903	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 3-100-2600-441-									
3		0889003199 RECYCLING 21-22	384.57	36903	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-441-									
88429		5417 RICOH USA, INC	4,067.31						
1		5065664466 PER COPY COSTS 22-23	1,872.51*	38846	101	1 110-1000	550		
2		5065664466 PER COPY COSTS 22-23	528.14*	38846	101	3 110-1000	550		
3		5065664466 PER COPY COSTS 22-23	1,568.55*	38846	201	110-1000	550		
4		5065664466 PER COPY COSTS 22-23	50.03*	38846	101	1 100-2300	550		
5		5065664466 PER COPY COSTS 22-23	13.73*	38846	101	3 100-2300	550		
6		5065664466 PER COPY COSTS 22-23	34.35*	38846	201	100-2300	550		

* ... Over spent expenditure

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88361		490 RIDDELL ALL AMERICAN	1,292.20						
1		60459339 Reconditi oning	1,292.20	38726	201	720-3500	610		
88381		3936 RYAN NOLLAN	8,314.80						
1		PSYCH SERVICES 22-23	4,240.55	38607	101	1 280-2140	330		
2		PSYCH SERVICES 22-23	1,164.07	38607	101	3 280-2140	330		
3		PSYCH SERVICES 22-23	2,910.18	38607	201	280-2140	330		
88369		1587 SCARLETT SHERMAN	44.76						
1		Reimb snacks	44.76	39003	215	136-2400	610	136	
88357		378 SCHOOL DISTRICT #5-KALI SPELL	8,672.00						
1		TITLE I INTERLOCAL AGREEMENT	867.00*		115	420-6200	930	323	
2		TITLE I INTERLOCAL AGREEMENT	867.00*		115	3 420-6200	930	323	
3		TITLE I INTERLOCAL AGREEMENT	6,938.00*		115	1 420-6200	930	323	
88358		378 SCHOOL DISTRICT #5-KALI SPELL	267.00						
1		PIR.NET WEBHOSTING	136.17		101	1 110-1000	683		
2		PIR.NET WEBHOSTING	37.38		101	3 110-1000	683		
3		PIR.NET WEBHOSTING	93.45		201	110-1000	683		
88395		5378 SHANNON VARNER	6.25						
1		Reimb totes	6.25	38969	201	100-1000	610		
88396		5378 SHANNON VARNER	247.03						
1		Reimb Costco Supplies	247.03	38824	215	140-1000	610	40	
88397		5378 SHANNON VARNER	36.99						
1		Reimb Coffee	36.99	38708	201	100-2400	610		
88415		6259 SIDE-BY-SIDE EDUCATIONAL	2,750.00						
1		3461 Consulting	2,750.00	38911	101	1 100-2210	582		
88340		20 SLITERS'	115.48						
1		884183 Supplies	115.48	38906	215	146-1000	610	46	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88341		20 SLI TERS'	30.45						
1		884369 supplies	15.53	38688	161	1 100-2600	660	3	
2		884369 supplies	4.26	38688	161	3 100-2600	660	3	
3		884369 supplies	10.66	38688	261	100-2600	660	3	
88342		20 SLI TERS'	48.34						
1		884109 supplies	24.65	38901	161	1 100-2600	660	3	
2		884109 supplies	6.77	38901	161	3 100-2600	660	3	
3		884109 supplies	16.92	38901	261	100-2600	660	3	
88343		20 SLI TERS'	13.98						
1		883008 supplies	7.13	38688	161	1 100-2600	660	3	
2		883008 supplies	1.96	38688	161	3 100-2600	660	3	
3		883008 supplies	4.89	38688	261	100-2600	660	3	
88418		20 SLI TERS'	91.88						
1		884955 supplies	46.86	38901	161	1 100-2600	660	3	
2		884955 supplies	12.86	38901	161	3 100-2600	660	3	
3		884955 supplies	32.16	38901	261	100-2600	660	3	
88387		4352 SUE MCGREGOR	152.12						
1		Reimb Patterns	44.00	38883	215	394-1370	610	113	
2		Reimb fabric	108.12	39002	215	396-1170	610	112	
88427		4352 SUE MCGREGOR	40.00						
1		Reimb Patterns	40.00	39008	215	394-1370	610	113	
88354		79 SYSCO FOOD SERVICES OF MONTANA	285.40						
1		443023684 Food Supplies	285.40	38826	215	140-1000	610	40	
88403		5648 TRANSPORT EQUIPMENT	234.00						
1		01P26937 batteries	91.26	38960	110	1 100-2740	610		
2		01P26937 batteries	25.74	38960	110	3 100-2740	610		
3		01P26937 batteries	117.00	38960	210	100-2740	610		
88417		6275 TYLER BUTTERFIELD	117.00						
1		BALL FETCHER	117.00		201	720-3500	610		

* ... Over spent expenditure

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88407		5908 TYLER TIPPEY	156.00						
1		MS VB HELP	156.00*		101	3 720-3500	610		
88352		49 UPS STORE #2556	10.92						
1		name plates	5.46	38982	101	1 100-1000	610	4	
2		name plates	5.46	38982	101	1 100-1000	610		
88360		448 US FOODS CHEF STORE	1,911.43						
1		Food	1,911.43	38935	212	910-3100	630		
88356		135 VALLEY GLASS, INC.	384.00						
1		k0204537 parts and labor	299.52	38988	161	1 100-2600	440	3	
2		k0204537 parts and labor	84.48	38988	161	3 100-2600	440	3	
88385		4123 VERIZON WI RELESS	730.08						
1		9916315086 CELL PHONES 22-23	106.51	38604	101	1 100-2400	531		
2		9916315086 CELL PHONES 22-23	75.31	38604	101	3 100-2400	531		
3		9916315086 CELL PHONES 22-23	88.70	38604	201	100-2400	531		
4		9916315086 CELL PHONES 22-23	19.66	38604	110	1 100-2710	531		
5		9916315086 CELL PHONES 22-23	5.55	38604	110	3 100-2710	531		
6		9916315086 CELL PHONES 22-23	25.21	38604	210	100-2710	531		
7		9916315086 CELL PHONES 22-23	30.46	38604	101	1 100-2500	531		
8		9916315086 CELL PHONES 22-23	8.36	38604	101	3 100-2500	531		
9		9916315086 CELL PHONES 22-23	20.90	38604	201	100-2500	531		
10		9916315086 CELL PHONES 22-23	50.71	38604	101	1 100-2600	531		
11		9916315086 CELL PHONES 22-23	13.92	38604	101	3 100-2600	531		
12		9916315086 CELL PHONES 22-23	34.80	38604	201	100-2600	531		
13		9916315086 BC PHONE	249.99		101	1 100-2400	660		
88386		4123 VERIZON WI RELESS	81.33						
1		9916514317 HOTSPOTS 22-23	41.48	38605	101	1 100-2400	531		
2		9916514317 HOTSPOTS 22-23	11.39	38605	101	3 100-2400	531		
3		9916514317 HOTSPOTS 22-23	28.46	38605	201	100-2400	531		
88425		3700 VHS, INC	2,700.00						
1		14388 Annual Fee	2,700.00	39014	201	110-1000	683		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prag-Func	Obj	Proj	
88376		2924 VILLAGE AUTO PARTS	132.75						
1		Parts	132.75	38827	215	102-1000	660	102	
88377		2924 VILLAGE AUTO PARTS	165.00						
1		453982 headl ights	64.35	38940	110	1 100-2740	610		
2		453982 headl ights	18.15	38940	110	3 100-2740	610		
3		453982 headl ights	82.50	38940	210	100-2740	610		
88378		2924 VILLAGE AUTO PARTS	137.05						
1		453984 gri p tape	53.44	38944	110	1 100-2740	610		
2		453984 gri p tape	15.09	38944	110	3 100-2740	610		
3		453984 gri p tape	68.52	38944	210	100-2740	610		
		# of Claims	92	Total :	132,295.62	# of Vendors	68		

Fund/Account	Amount
101 Elementary District-General -Elementary 101	\$25,988.40
110 Elementary District-Transportation 101	\$2,391.74
115 Elementary District-Miscellaneous 101	\$40,664.39
128 Elementary District-Technology Fund 101	\$4,838.42
161 Elementary District-Building Reserve 101	\$1,771.04
201 High School District-General -High School 101	\$31,429.66
210 High School District-Transportation 101	\$1,716.72
212 High School District-Food Services 101	\$3,695.53
215 High School District-Miscellaneous and 101	\$16,339.74
228 High School District-Technology Fund 101	\$2,605.31
261 High School District-Building Reserve 101	\$854.67
Total :	\$132,295.62

10/07/22
11:30:54

BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 22

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Report ID: AP100A

Approved for payment by the Board of Trustees October 12, 2022

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approved by: Lacey Porrovecchio, District Clerk

10/07/22
12:17:51

BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 10/22

Page: 1 of 3
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
88432		6273 FELIX MORAN	85.59						
1		10/8/22 V SOCCER	85.59*		215	722-3500	330	100	
88433		6238 JIM TORGERSON	70.00						
1		10/8/22 V SOCCER	70.00*		215	722-3500	330	100	
88434		6265 REDA HADDOUCH	99.44						
1		10/8/22 V SOCCER	99.44*		215	722-3500	330	100	
88435		6265 REDA HADDOUCH	10.50						
1		9/24/22 EXTRA MI LEAGE	10.50*		215	722-3500	330	100	
		# of Claims 4	Total: 265.53	# of Vendors 3					

Fund/Account	Amount
215 High School District-Miscellaneous and 101	\$265.53
Total:	\$265.53

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 10 / 22

Page: 3 of 3
Report ID: AP100A

Approved for payment by the Board of Trustees October 12, 2022

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approved by: Lacey Porrovecchio, District Clerk