

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
93741		6236 ALLISON KING	660.80						
1		2ND SEM TRANSPORTATION	660.80*		110	1 280-2720	514		
93749		6535 AVANT ASSESSMENT LLC	239.40						
1		33228 Testing	239.40	41797	201	100-1000	610		
93891		3554 BARGREEN/ELLINGSON	90.81						
1		supplies	90.81	41821	212	910-3100	612		
93704		127 BIGFORK CO. WATER/SEWER DIST.	3,708.90						
1		WATER/SEWER 23-24	1,167.11	41622	101	1 100-2600	421		
2		WATER/SEWER 23-24	329.19	41622	101	3 100-2600	421		
3		WATER/SEWER 23-24	2,020.45	41622	201	100-2600	421		
4		WATER/SEWER 23-24	74.94	41622	110	1 100-2720	421		
5		WATER/SEWER 23-24	21.14	41622	110	3 100-2720	421		
6		WATER/SEWER 23-24	96.07	41622	210	100-2720	421		
93691		22 BIGFORK HARVEST FOODS	92.55						
1		Food Supplies	92.55	41517	201	100-1000	610		
93692		22 BIGFORK HARVEST FOODS	9.97						
1		Food Supplies	9.97	41764	215	140-1000	610	40	
93693		22 BIGFORK HARVEST FOODS	56.00						
1		Food	56.00*	41757	201	100-2400	610		
93694		22 BIGFORK HARVEST FOODS	8.97						
1		Food Supplies	8.97	41764	215	140-1000	610	40	
93695		22 BIGFORK HARVEST FOODS	32.12						
1		Food Supplies	32.12	41764	215	140-1000	610	40	
93696		22 BIGFORK HARVEST FOODS	14.57						
1		Food Supplies	14.57	41359	201	100-1000	610		
93697		22 BIGFORK HARVEST FOODS	29.46						
1		Food Supplies	29.46	41359	201	100-1000	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93698		22 BIGFORK HARVEST FOODS	24.95						
1		Supplies	18.89	41324	101	3 100-1000	610		
2		Water	6.06	41559	101	3 100-1000	610		
93699		22 BIGFORK HARVEST FOODS	29.94						
1		Water	29.94	41559	101	3 100-1000	610		
93700		22 BIGFORK HARVEST FOODS	78.90						
1		Food Supplies	78.90	41517	201	100-1000	610		
93701		22 BIGFORK HARVEST FOODS	91.41						
1		coffee and creamer	20.11	41306	101	3 100-2400	610		
2		coffee and creamer	20.11	41306	101	1 100-2400	610		4
3		coffee and creamer	51.19*	41306	101	1 100-2400	610		
93752		22 BIGFORK HARVEST FOODS	19.84						
1		Food Supplies	19.84	41517	201	100-1000	610		
93753		22 BIGFORK HARVEST FOODS	21.28						
1		Cleaner	21.28	41808	201	100-1000	610		
93886		22 BIGFORK HARVEST FOODS	24.66						
1		food	24.66	41820	212	910-3100	630		
93887		22 BIGFORK HARVEST FOODS	89.17						
1		Food Supplies	89.17	41517	201	100-1000	610		
93888		22 BIGFORK HARVEST FOODS	50.93						
1		Food Supplies	30.56*	41143	101	1 280-1000	610		
2		Food Supplies	20.37	41143	201	280-1000	610		
93894		6025 BIGFORK TILE AND STONE	40,000.00						
1		KINDER BATHROOM FLOORING	7,200.00*	41774	101	1 100-4600	725		
2		FLOORING MS ROOMS	32,800.00*	41781	182	100-4600	725		
93756		9999 BMO FINANCIAL GROUP	69.96						
1		binders & dividers	69.96	41492	101	3 100-1000	610		

AMAZON.COM CORPORATE CREDIT

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/24

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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	
93757		9999 BMO FINANCIAL GROUP	78.78						
1		Supplies	78.78	41488	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93758		9999 BMO FINANCIAL GROUP	37.20						
1		Student activities	24.00*	41425	101	1 280-1000	610		
		TEACHERSPAYTEACHERS.COM							
2		Sped Resources	13.20*	41487	101	1 280-1000	610		
		TEACHERSPAYTEACHERS.COM							
93759		9999 BMO FINANCIAL GROUP	150.00						
1		Rental	150.00*	40588	201	100-2600	452		
		MR. HANKEYS PORTA POTTIES, INC							
93760		9999 BMO FINANCIAL GROUP	35.99						
1		Supplies	35.99	41269	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
93761		9999 BMO FINANCIAL GROUP	101.64						
1		Mats	101.64	41617	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93762		9999 BMO FINANCIAL GROUP	179.98						
1		Supplies	179.98*	41129	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
93763		9999 BMO FINANCIAL GROUP	389.75						
1		Headphones	389.75	41527	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93764		9999 BMO FINANCIAL GROUP	300.00						
1		Rental	300.00*	40588	201	100-2600	452		
		MR. HANKEYS PORTA POTTIES, INC							
93765		9999 BMO FINANCIAL GROUP	126.55						
1		CHROMEBOOK SCREENS	64.54		101	1 100-1000	667		
2		CHROMEBOOK SCREENS	17.72		101	3 100-1000	667		
3		CHROMEBOOK SCREENS	44.29		201	100-1000	667		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93766		9999 BMO FINANCIAL GROUP	45.54						
1		Lab Supplies	45.54	41491	201	100-1000	610		
		DOLLAR TREE							
93767		9999 BMO FINANCIAL GROUP	123.50						
1		Garden Supplies	123.50	41481	215	131-1000	610	131	
		AMAZON.COM CORPORATE CREDIT							
93768		9999 BMO FINANCIAL GROUP	5.25						
1		Tape	5.25	41522	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93769		9999 BMO FINANCIAL GROUP	194.33						
1		Classroom supplies	194.33	41511	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93770		9999 BMO FINANCIAL GROUP	54.39						
1		Classroom supplies	54.39	41525	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93771		9999 BMO FINANCIAL GROUP	5.25						
1		Tape	5.25	41522	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93772		9999 BMO FINANCIAL GROUP	11.03						
1		MACBOOK COVER	5.63		101	1 100-1000	667		
2		MACBOOK COVER	1.54		101	3 100-1000	667		
3		MACBOOK COVER	3.86		201	100-1000	667		
93773		9999 BMO FINANCIAL GROUP	130.05						
1		Workbooks	130.05	41485	101	1 100-1000	640		
		SCHOOL SPECIALTY, INC.							
93774		9999 BMO FINANCIAL GROUP	21.38						
1		Tape	21.38	41522	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93775		9999 BMO FINANCIAL GROUP	89.23						
1		Paint	89.23	41538	101	1 100-1000	610		
		DISCOUNT SCHOOL SUPPLY							
93776		9999 BMO FINANCIAL GROUP	44.45						
1		Lab Supplies	44.45	41491	201	100-1000	610		
		DOLLAR TREE							
93777		9999 BMO FINANCIAL GROUP	101.04						
1		Classroom supplies	101.04	41511	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93778		9999 BMO FINANCIAL GROUP	29.83						
1		Athletic Supplies	29.83*	41374	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
93779		9999 BMO FINANCIAL GROUP	23.19						
1		MAT BOARD	23.19		201	100-1000	610		
93780		9999 BMO FINANCIAL GROUP	95.98						
1		Grad Caps	95.98	41537	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93781		9999 BMO FINANCIAL GROUP	49.85						
1		Corrective Reading Books	49.85	41549	101	1 100-1000	640	4	
		AMAZON.COM CORPORATE CREDIT							
93782		9999 BMO FINANCIAL GROUP	57.96						
1		Corrective Reading Books	57.96	41549	101	1 100-1000	640	4	
		AMAZON.COM CORPORATE CREDIT							
93783		9999 BMO FINANCIAL GROUP	31.20						
1		Class Order	31.20	41438	201	100-1000	610		
		NASCO ARTS AND CRAFTS							
93784		9999 BMO FINANCIAL GROUP	73.98						
1		Paper & tools	73.98	41539	101	3 365-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93785		9999 BMO FINANCIAL GROUP	9.50						
1		Corrective Reading Books	9.50	41549	101	1 100-1000	640	4	
		AMAZON.COM CORPORATE CREDIT							
93786		9999 BMO FINANCIAL GROUP	45.60						
1		Workbooks	45.60	41581	101	1 100-1000	640		
		AMAZON.COM CORPORATE CREDIT							
93787		9999 BMO FINANCIAL GROUP	39.99						
1		Supplies	39.99*	41645	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93788		9999 BMO FINANCIAL GROUP	25.19						
1		Frame	25.19	41551	101	1 365-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93789		9999 BMO FINANCIAL GROUP	18.00						
1		muffler	9.18	41560	161	1 100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							
2		muffler	2.52	41560	161	3 100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							
3		muffler	6.30	41560	261	100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							
93790		9999 BMO FINANCIAL GROUP	18.79						
1		Supplies	18.79*	41645	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93791		9999 BMO FINANCIAL GROUP	45.40						
1		Art Club	45.40	41438	215	162-1000	610	15	
		NASCO ARTS AND CRAFTS							
93792		9999 BMO FINANCIAL GROUP	22.99						
1		Pencil Sharpener	22.99	41574	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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93793		9999 BMO FINANCIAL GROUP	22.99						
1		Supplies	22.99	41564	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93794		9999 BMO FINANCIAL GROUP	4.99						
1		Name Plates	4.99	41575	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93795		9999 BMO FINANCIAL GROUP	35.98						
1		Lamps	35.98	41556	101	1 100-1000	660		
		AMAZON.COM CORPORATE CREDIT							
93796		9999 BMO FINANCIAL GROUP	69.98						
1		plexi glass boxes	39.19	41554	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
2		plexi glass boxes	15.40	41554	101	1 100-1000	610		4
		AMAZON.COM CORPORATE CREDIT							
3		plexi glass boxes	15.39	41554	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93797		9999 BMO FINANCIAL GROUP	9.99						
1		Sentence Strips	9.99	41596	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93798		9999 BMO FINANCIAL GROUP	52.67						
1		Lab Supplies	52.67	41573	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93799		9999 BMO FINANCIAL GROUP	119.94						
1		Clay	119.94	41565	101	1 365-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93800		9999 BMO FINANCIAL GROUP	76.30						
1		Classroom supplies	76.30	41536	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93801		9999 BMO FINANCIAL GROUP	87.33						
1		Classroom Supplies	87.33	41546	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93802		9999 BMO FINANCIAL GROUP	13.50						
1		EdPuzzles	13.50	40288	201	100-1000	610		
		EDPUZZLES.COM							
93803		9999 BMO FINANCIAL GROUP	62.86						
1		Classroom Supplies	62.86	41561	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93804		9999 BMO FINANCIAL GROUP	24.99						
1		Reading Phones	24.99	41566	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93805		9999 BMO FINANCIAL GROUP	91.99						
1		Posters, drawers, dollhou	91.99	41607	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93806		9999 BMO FINANCIAL GROUP	28.98						
1		Classroom Supplies	28.98	41546	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93807		9999 BMO FINANCIAL GROUP	59.99						
1		Posters, drawers, dollhou	59.99	41607	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93808		9999 BMO FINANCIAL GROUP	439.45						
1		Books	439.45	41568	101	1 100-1000	640	4	
		BARNES & NOBLE							
93809		9999 BMO FINANCIAL GROUP	24.99						
1		puppets	24.99	41607	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93810		9999 BMO FINANCIAL GROUP	57.98						
1		Posters, drawers, dollhou	57.98	41607	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93811		9999 BMO FINANCIAL GROUP	59.98						
1		Tripods	59.98	41661	215	146-1000	610	46	
		AMAZON.COM CORPORATE CREDIT							
93812		9999 BMO FINANCIAL GROUP	104.79						
1		Photos	104.79	41638	201	100-1000	610		
		PHOTO VIDEO PLUS							
93813		9999 BMO FINANCIAL GROUP	202.70						
1		Workbooks	202.70	41598	101	1 100-1000	640		
		MCGRAW HILL COMPANIES							
93814		9999 BMO FINANCIAL GROUP	8,217.83						
1		Hotel Rooms	6,083.94	41722	129	1 376-1000	582		
		SHERATON							
3		Hotel Rooms	2,133.89	41722	229	376-1000	582		
		SHERATON							
93815		9999 BMO FINANCIAL GROUP	20.00						
1		Online Subscription	20.00	41798	201	100-1000	610		
		SENROR WOOLY							
93816		9999 BMO FINANCIAL GROUP	39.99						
1		earbuds	39.99	41666	201	280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93817		9999 BMO FINANCIAL GROUP	17.92						
1		Supplies	1.45	41076	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
2		Supplies	16.47	41269	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							

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93818		9999 BMO FINANCIAL GROUP	86.21						
1		SPED supplies	44.83	41627	201	280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
2		SPED supplies	41.38*	41627	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93819		9999 BMO FINANCIAL GROUP	5.85						
1		Tape	5.85	41522	101	3 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93820		9999 BMO FINANCIAL GROUP	32.97						
1		Supplies	32.97	41076	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93821		9999 BMO FINANCIAL GROUP	92.69						
1		Supplies	92.69	41076	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93822		9999 BMO FINANCIAL GROUP	972.00						
1		CAVE CLUB LODGING	972.00		215	127-1000	582	127	
93823		9999 BMO FINANCIAL GROUP	86.66						
1		Supplies	86.66	41076	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93824		9999 BMO FINANCIAL GROUP	90.00						
1		Sewing Machine	90.00	41736	215	394-1370	610	113	
		AMAZON.COM CORPORATE CREDIT							
93825		9999 BMO FINANCIAL GROUP	27.96						
1		Supplies	27.96	41269	215	140-1000	610	40	
		AMAZON.COM CORPORATE CREDIT							
93826		9999 BMO FINANCIAL GROUP	55.60						
1		Native American Section	55.60	41438	201	365-1000	610		
		NASCO ARTS AND CRAFTS							

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93827		9999 BMO FINANCIAL GROUP	64.05						
1		Supplies	64.05	41589	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93828		9999 BMO FINANCIAL GROUP	185.15						
1		Class supplies	185.15	41588	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93829		9999 BMO FINANCIAL GROUP	99.96						
1		Room Supplies	99.96	41633	101	3 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93830		9999 BMO FINANCIAL GROUP	85.91						
1		SPED Supplies	85.91*	41612	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93831		9999 BMO FINANCIAL GROUP	337.00						
1		Athletic Supplies	337.00*	41374	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							
93832		9999 BMO FINANCIAL GROUP	70.00						
1		Number Racks	70.00	41640	101	1 100-1000	610		
		THE MATH LEARNING CENTER							
93833		9999 BMO FINANCIAL GROUP	47.32						
1		Class supplies	76.31	41588	101	1 100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
2		SPED supplies	-9.18	41627	201	280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
3		SPED supplies	-8.14*	41627	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
4		MAT RETURN	-11.67		201	100-1000	610		
93834		9999 BMO FINANCIAL GROUP	71.96						
1		Athletic Supplies	71.96*	41374	201	720-3500	610		
		AMAZON.COM CORPORATE CREDIT							

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93835		9999 BMO FINANCIAL GROUP	209.00						
1		Hotel Rooms	209.00*	41758	201	720-3500	582		
		YOGO INN							
93836		9999 BMO FINANCIAL GROUP	163.99						
1		Amplifier	163.99*	41670	101	1 280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93837		9999 BMO FINANCIAL GROUP	43.00						
1		lunch	43.00*	41699	201	100-2400	610		
		GRATEFUL BREAD							
93838		9999 BMO FINANCIAL GROUP	30.00						
1		Lunch for Testers	30.00	41721	201	100-1000	610		
		ROSA'S PIZZA							
93839		9999 BMO FINANCIAL GROUP	26.96						
1		Supplies	26.96	41076	201	100-1000	610		
		AMAZON.COM CORPORATE CREDIT							
93840		9999 BMO FINANCIAL GROUP	170.99						
1		BUSINESS CARDS	170.99*		101	3 720-3500	610		
93841		9999 BMO FINANCIAL GROUP	178.58						
1		DO supplies	91.08	41135	101	1 100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
2		DO supplies	25.00	41135	101	3 100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
3		DO supplies	62.50	41135	201	100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
93842		9999 BMO FINANCIAL GROUP	7.75						
1		Election mailing	3.95	41801	101	1 100-2300	610		
		US POST OFFICE							
2		Election mailing	1.08	41801	101	3 100-2300	610		
		US POST OFFICE							
3		Election mailing	2.72	41801	201	100-2300	610		
		US POST OFFICE							

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93843		9999 BMO FINANCIAL GROUP	29.00						
1		ADMIN PROFESSIONALS WEEK	10.15	41685	201	100-2500	610		
		BUZZ N BAGELS							
2		ADMIN PROFESSIONALS WEEK	14.70	41685	101	1 100-2500	610		
		BUZZ N BAGELS							
3		ADMIN PROFESSIONALS WEEK	4.15	41685	101	3 100-2500	610		
		BUZZ N BAGELS							
93844		9999 BMO FINANCIAL GROUP	46.10						
1		ADMIN PROFESSIONALS DAY	16.13	41686	201	100-2500	610		
		GRATEFUL BREAD							
2		ADMIN PROFESSIONALS DAY	23.37	41686	101	1 100-2500	610		
		GRATEFUL BREAD							
3		ADMIN PROFESSIONALS DAY	6.60	41686	101	3 100-2500	610		
		GRATEFUL BREAD							
93845		9999 BMO FINANCIAL GROUP	18.40						
1		ADMIN PROFESSIONALS WEEK	6.44	41687	201	100-2500	610		
		LAKE BAKED							
2		ADMIN PROFESSIONALS WEEK	9.32	41687	101	1 100-2500	610		
		LAKE BAKED							
3		ADMIN PROFESSIONALS WEEK	2.64	41687	101	3 100-2500	610		
		LAKE BAKED							
93846		9999 BMO FINANCIAL GROUP	329.53						
1		Gift for Teacher apprecia	329.53*	41501	101	1 100-2400	610		
		AMAZON.COM CORPORATE CREDIT							
93847		9999 BMO FINANCIAL GROUP	295.00						
1		Conference	295.00	41613	101	1 100-2400	582		
		JEREMY BULLOCK MEMORIAL TRUST							
93848		9999 BMO FINANCIAL GROUP	86.50						
1		Coffee	86.50*	41639	101	1 100-2400	610		
		FLORENCE COFFEE BIGFORK							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93859		9999 BMO FINANCIAL GROUP	774.55						
1		Books	774.55*	41520	201	100-2220	640		
		AMAZON.COM CORPORATE CREDIT							
93860		9999 BMO FINANCIAL GROUP	20.00						
1		Admission	20.00	41579	201	365-1000	610		
		CSKT BISON RANGE							
93861		9999 BMO FINANCIAL GROUP	148.50						
1		state meal	148.50	41711	215	164-3500	582	16	
		PIZZA RANCH BUTTE							
93862		9999 BMO FINANCIAL GROUP	73.75						
1		Lunch	73.75	41719	201	280-1000	610		
		ECHO LAKE CAFE							
93863		9999 BMO FINANCIAL GROUP	72.00						
1		Pizza	72.00	41550	101	1 100-1000	610	4	
		ROSA'S PIZZA							
93864		9999 BMO FINANCIAL GROUP	52.00						
1		Buffalo -lunch	52.00	41674	101	3 100-2400	610		
		BUFFALO SALOON OF BIGFORK							
93865		9999 BMO FINANCIAL GROUP	66.31						
1		lunch	66.31	41681	101	3 100-2400	610		
		SPLIT ROCK CAFE							
93866		9999 BMO FINANCIAL GROUP	40.00						
1		lunch	40.00	41710	101	3 100-2400	610		
		THE SANDO CO							
93867		9999 BMO FINANCIAL GROUP	1,499.48						
1		dinner at Famous Daves	1,270.75*	41714	101	3 100-2700	582		
		FAMOUS DAVES							
2		gratuity	228.73*	41714	101	3 100-2700	582		
		FAMOUS DAVES							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93868		9999 BMO FINANCIAL GROUP	223.60						
1		MEDICAL ASSISTANCE	223.60*		115	122-1000	610	142	
93869		9999 BMO FINANCIAL GROUP	10.96						
1		Art Supplies	10.96	41310	101	1 100-1000	610		
		BLICK							
93870		9999 BMO FINANCIAL GROUP	210.00						
1		RECYCLING 23-24	107.10	41469	101	1 100-1000	440		
		GREEN MONTANA RECYCLING							
2		RECYCLING 23-24	29.40	41469	101	3 100-1000	440		
		GREEN MONTANA RECYCLING							
3		RECYCLING 23-24	73.50*	41469	201	100-1000	440		
		GREEN MONTANA RECYCLING							
93871		9999 BMO FINANCIAL GROUP	54.00						
1		equipment	54.00	41667	261	100-2600	660	3	
		AMAZON.COM CORPORATE CREDIT							
93872		9999 BMO FINANCIAL GROUP	150.00						
1		SATELITE PHONES 23-24	150.00	40308	201	100-2700	531		
		CELLHIRE							
93873		9999 BMO FINANCIAL GROUP	7,331.00						
1		ELECTRIC 23-24	3,131.37	41662	101	1 100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
2		ELECTRIC 23-24	883.21	41662	101	3 100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
3		ELECTRIC 23-24	3,059.00	41662	201	100-2600	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
4		ELECTRIC 23-24	100.39*	41662	110	1 100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
5		ELECTRIC 23-24	28.32	41662	110	3 100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							
6		ELECTRIC 23-24	128.71	41662	210	100-2740	412		
		FLATHEAD ELECTRIC COOPERATIVE, INC.							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93874		9999 BMO FINANCIAL GROUP	245.55						
1		BUS FUEL EL FIELD TRIP	245.55		101	1 100-2700	624		
93875		9999 BMO FINANCIAL GROUP	1,135.56						
1		MCI windshields	1,135.56*	41563	201	720-2700	610		
		COACH GLASS							
93876		9999 BMO FINANCIAL GROUP	15.76						
1		food	15.76*	41672	201	720-2700	582		
		ROSAUER'S-KALISPELL							
93877		9999 BMO FINANCIAL GROUP	1,325.27						
1		shelving	516.85	41671	110	1 100-2740	610		
		ULINE							
2		shelving	145.79	41671	110	3 100-2740	610		
		ULINE							
3		shelving	662.63	41671	210	100-2740	610		
		ULINE							
93878		9999 BMO FINANCIAL GROUP	119.90						
1		tire shine	46.76	41679	110	1 100-2740	610		
		O'REILLY							
2		tire shine	13.19	41679	110	3 100-2740	610		
		O'REILLY							
3		tire shine	59.95	41679	210	100-2740	610		
		O'REILLY							
93879		9999 BMO FINANCIAL GROUP	330.94						
1		shop tools	129.06	41678	110	1 100-2740	610		
		HARBOR FREIGHT							
2		shop tools	36.41	41678	110	3 100-2740	610		
		HARBOR FREIGHT							
3		shop tools	165.47	41678	210	100-2740	610		
		HARBOR FREIGHT							
93880		9999 BMO FINANCIAL GROUP	193.07						
1		supplies	75.29	41680	110	1 100-2740	610		
		WALMART							
2		supplies	21.25	41680	110	3 100-2740	610		
		WALMART							
3		supplies	96.53	41680	210	100-2740	610		
		WALMART							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
93881		9999 BMO FINANCIAL GROUP	89.00					
1		CAVE CLUB FUEL	89.00		215	127-1000	624	127
93882		9999 BMO FINANCIAL GROUP	30.00					
1		MASBO SUMMER CONF ACTIVIT	10.50	41625	201	100-2500	582	
		SWEET SUNDRIES						
2		MASBO SUMMER CONF ACTIVIT	15.21*	41625	101	1 100-2500	582	
		SWEET SUNDRIES						
3		MASBO SUMMER CONF ACTIVIT	4.29*	41625	101	3 100-2500	582	
		SWEET SUNDRIES						
93883		9999 BMO FINANCIAL GROUP	149.50					
1		ONLINE SERVICES	76.25	40311	101	1 110-1000	683	
		MICROSOFT CORP.						
2		ONLINE SERVICES	20.93	40311	101	3 110-1000	683	
		MICROSOFT CORP.						
3		ONLINE SERVICES	52.32	40311	201	110-1000	683	
		MICROSOFT CORP.						
93884		9999 BMO FINANCIAL GROUP	0.11					
1		LATE FEE	0.06		101	1 100-2500	610	
2		LATE FEE	0.02		101	3 100-2500	610	
3		LATE FEE	0.03		201	100-2500	610	
93885		9999 BMO FINANCIAL GROUP	99.00					
1		Program	99.00*	41822	101	1 100-2400	610	
		S'MORE						
93729		5849 BOB HAND	16.00					
		TRACK CFALLS 5/18						
1		MEAL REIMBURSEMENT	16.00*		201	720-2700	582	
93730		5849 BOB HAND	8.50					
		BASEBALL EUREKA 5/3						
1		MEAL REIMBURSEMENT	8.50*		215	726-2700	582	126

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BIGFORK SCHOOLS
Claim Approval List
For the Accounting Period: 5/24

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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	
93731		5849 BOB HAND	8.50						
		TRACK POLSON 5/11							
1		MEAL REIMBURSEMENT	8.50*		201	720-2700	582		
93747		6458 BRIAN PHILLIPS	310.84						
		STATE BAND FEST HELENA 5/2-3							
1		TRAVEL REIMBURSEMENT	310.84		201	710-3400	582		
93748		6458 BRIAN PHILLIPS	82.15						
		BAND SEATTLE 5/8-11							
1		TRAVEL REIMBURSEMENT	82.15		201	710-3400	582		
93751		6606 COLLEGE BOARD	260.46						
1		P231177502 PSAT Testing	260.46	41760	201	100-1000	610		
93726		5544 CURRICULUM ASSOCIATES LLC	181.44						
1		90815335 Teacher's Guides & Wkbks	181.44*	41530	101	1 280-1000	640		
93735		6105 DANNY WALKER	8.50						
		CONRAD MANSION 5/13							
1		MEAL REIMBURSEMENT	8.50*		101	1 710-2700	582		
93736		6105 DANNY WALKER	17.00						
		GNP 5/9							
1		MEAL REIMBURSEMENT	17.00*		101	1 710-2700	582		
93711		2076 FLATHEAD WOODWIND & BRASS	75.00						
1		138700 Repairs	37.50*	41514	101	1 100-1000	440	4	
2		138700 Repairs	37.50	41514	101	3 100-1000	440		
93712		2076 FLATHEAD WOODWIND & BRASS	30.00						
1		138716 Repairs	15.00*	41514	101	1 100-1000	440	4	
2		138716 Repairs	15.00	41514	101	3 100-1000	440		
93892		4863 FLBC PUBHOUSE	690.00						
1		food	690.00	41818	212	910-3100	630		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93733		6046 GOE FAST DAIRY DISTRIBUTING, LLC	2,720.50						
1		food	2,720.50	41813	212	910-3100	630		
93746		6340 GRASMICK PRODUCE	1,513.50						
1		food	1,513.50	41814	212	910-3100	630	6	
93710		1117 HARTLEY'S SCHOOL BUSES	1,564.86						
1		46314 transmission cooler	610.29	41737	110	1 100-2740	610		
2		46314 transmission cooler	172.14	41737	110	3 100-2740	610		
3		46314 transmission cooler	782.43	41737	210	100-2740	610		
93727		5553 HELENA SCHOOL DISTRICT	200.00						
1		Registration	200.00	41816	201	710-3400	810		
93742		6300 INTERQUEST DETECTION CANINES	400.00						
1		5/7 INSPECTION	108.00		101	1 100-2300	330		
2		5/7 INSPECTION	32.00		101	3 100-2300	330		
3		5/7 INSPECTION	260.00		201	100-2300	330		
93724		5496 JOSTENS	245.85						
1		02288310 Medallion's	245.85	41807	201	100-1000	610		
93750		6590 KELLEY CREATE	6,154.98						
1		36601667 COPIER LEASES 23-24	598.69	41688	101	1 110-1000	452		
2		36601667 COPIER LEASES 23-24	164.35	41688	101	3 110-1000	452		
3		36601667 COPIER LEASES 23-24	410.87	41688	201	110-1000	452		
4		36601667 PER COPY COSTS 22-23	1,975.55	41802	101	1 110-1000	550		
5		36601667 PER COPY COSTS 22-23	557.21	41802	101	3 110-1000	550		
6		36601667 PER COPY COSTS 22-23	2,287.49	41802	201	110-1000	550		
7		36601667 PER COPY COSTS 22-23	82.02	41802	101	1 100-2300	550		
8		36601667 PER COPY COSTS 22-23	22.52	41802	101	3 100-2300	550		
9		36601667 PER COPY COSTS 22-23	56.28	41802	201	100-2300	550		
93732		5889 LOGAN HEALTH OCCUPATIONAL MEDICINE	165.00						
1		24449 random drug tests	64.35	41723	110	1 100-2720	330		
2		24449 random drug tests	18.15	41723	110	3 100-2720	330		
3		24449 random drug tests	82.50	41723	210	100-2720	330		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93713		2515 MATT PORROVECCHIO	465.56						
1		SPRING TRAVEL REIMBURSEMENT	465.56*		201	720-3500	582		
93706		532 MONTANA HIGH SCHOOL ASSOC.	6,296.00						
1		ACTIVITIES	1,000.00	41690	201	710-3400	810		
2		ATHLETICS	4,500.00*	41690	201	720-3500	810		
3		INSURANCE	796.00*	41690	201	720-3500	810		
93679		2 MONTANA SCHOOL BOARDS ASSN.	7,552.00						
1		14670 ANNUAL BOARD MEMBERSHIP	3,851.52*	41689	101	1 100-2300	810		
2		14670 ANNUAL BOARD MEMBERSHIP	1,057.28*	41689	101	3 100-2300	810		
3		14670 ANNUAL BOARD MEMBERSHIP	2,643.20*	41689	201	100-2300	810		
93718		3956 MONTANASKY NETWORKS, INC.	3,282.06						
1		4332060124 PHONES/INTERNET SPRING 23	33.96	40297	110	1 100-2710	531		
2		4332060124 PHONES/INTERNET SPRING 23	9.57	40297	110	3 100-2710	531		
3		4332060124 PHONES/INTERNET SPRING 23	43.55	40297	210	100-2710	531		
4		4332060124 PHONES/INTERNET SPRING 23	844.05	40297	101	1 110-1000	683		
5		4332060124 PHONES/INTERNET SPRING 23	231.69	40297	101	3 110-1000	683		
6		4332060124 PHONES/INTERNET SPRING 23	579.24	40297	201	110-1000	683		
7		4332060124 TECH SUPPORT	785.40	40297	101	1 110-1000	683		
8		4332060124 TECH SUPPORT	215.60	40297	101	3 110-1000	683		
9		4332060124 TECH SUPPORT	539.00	40297	201	110-1000	683		
93743		6312 NAPA BIGFORK	192.36						
1		509790 Parts	43.31*	41658	215	102-1000	660	102	
2		509790 Car Parts	149.05*	41809	215	102-1000	660	102	
93744		6312 NAPA BIGFORK	13.90						
1		misc supplies	5.42	41794	110	1 100-2740	610		
2		misc supplies	1.53	41794	110	3 100-2740	610		
3		misc supplies	6.95	41794	210	100-2740	610		
93745		6312 NAPA BIGFORK	435.63						
1		Parts	435.63*	41658	215	102-1000	660	102	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93707		710 NORCO, INC	207.54						
1		4098959521 Welding Supplies	207.54*	41500	215	120-1000	610	120	
93708		710 NORCO, INC	63.14						
1		4108329844 Welding Supplies	63.14*	41500	215	120-1000	610	120	
93709		710 NORCO, INC	210.32						
1		4107128044 Welding Supplies	210.32*	41500	215	120-1000	610	120	
93737		6204 ODP BUSINESS SOLUTIONS	17.51						
1		Office supplies	17.51*	41493	201	100-2220	610		
93738		6204 ODP BUSINESS SOLUTIONS	11.02						
1		Office supplies	11.02*	41493	201	100-2220	610		
93739		6204 ODP BUSINESS SOLUTIONS	179.24						
1		Office supplies	179.24*	41493	201	100-2220	610		
93740		6204 ODP BUSINESS SOLUTIONS	202.05						
1		Science Supplies	202.05	41436	201	100-1000	610		
93754		433 PACIFIC STEEL & RECYCLING	239.69						
1		8712373 Metal	111.99*	41659	215	120-1000	610	120	
2		8712373 Steel	127.70*	41810	215	120-1000	610	120	
93720		5260 PEPSI COLA	166.00						
1		Drinks	118.50	41683	215	140-1000	610	40	
2		Drinks	47.50	41796	215	140-1000	610	40	
93721		5260 PEPSI COLA	149.50						
1		Drinks	149.50	41683	215	140-1000	610	40	
93893		5260 PEPSI COLA	177.00						
1		1899011433 Drinks	177.00	41796	215	140-1000	610	40	
93714		2642 PITNEY BOWES GLOBAL FINANCIAL	570.00						
1		3319095297 MAIL MACHINE LEASE 22-23	290.70	40581	101	1 100-2300	452		
2		3319095297 MAIL MACHINE LEASE 22-23	79.80*	40581	101	3 100-2300	452		
3		3319095297 MAIL MACHINE LEASE 22-23	199.50	40581	201	100-2300	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	
93719		4571 ROB TRACY	8.55						
		TRACK POLSON 5/3, 5/11							
1		MEAL REIMBURSEMENT	4.40		101	3 720-2700	582		
2		MEAL REIMBURSEMENT	4.15*		201	720-2700	582		
93716		3750 ROBIN SHANKS	481.01						
1		BAND/CHEER LODGING REIMB	481.01		201	710-3400	582		
93717		3936 RYAN NOLLAN	412.68						
		IDAHO TRAINING 5/15-16							
1		Hotel Room	75.23	41803	101	1 100-2210	582		
2		Hotel Room	15.33	41803	101	3 100-2210	582		
3		Hotel Room	48.76	41803	201	100-2210	582		
4		TRAVEL REIMBURSEMENT	139.41		101	1 100-2210	582		
5		TRAVEL REIMBURSEMENT	38.27		101	3 100-2210	582		
6		TRAVEL REIMBURSEMENT	95.68		201	100-2210	582		
93722		5378 SHANNON VARNER	20.95						
1		Reimb food	20.95	41648	215	140-1000	610	40	
93723		5378 SHANNON VARNER	45.00						
1		Reimb prizes	45.00*	41811	201	100-2400	610		
93715		3422 SHREDEX	42.00						
1		19792 64 GAL SHRED ON SITE 22-2	21.42	40307	101	1 100-2300	610		
2		19792 64 GAL SHRED ON SITE 22-2	5.88	40307	101	3 100-2300	610		
3		19792 64 GAL SHRED ON SITE 22-2	14.70	40307	201	100-2300	610		
93680		20 SLITERS'	26.36						
1		971624 equipment / supplies	13.44	41572	161	1 100-2600	660	3	
2		971624 equipment / supplies	3.69	41572	161	3 100-2600	660	3	
3		971624 equipment / supplies	9.23	41572	261	100-2600	660	3	
93681		20 SLITERS'	26.58						
1		969173 tools	10.36	41724	110	1 100-2740	610		
2		969173 tools	2.93	41724	110	3 100-2740	610		
3		969173 tools	13.29	41724	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	
93682		20 SLITERS'	32.48						
1		970603 equipment / supplies	16.56	41572	161	1 100-2600	660	3	
2		970603 equipment / supplies	4.55	41572	161	3 100-2600	660	3	
3		970603 equipment / supplies	11.37	41572	261	100-2600	660	3	
93683		20 SLITERS'	18.39						
1		970733 equipment / supplies	9.38	41572	161	1 100-2600	660	3	
2		970733 equipment / supplies	2.57	41572	161	3 100-2600	660	3	
3		970733 equipment / supplies	6.44	41572	261	100-2600	660	3	
93684		20 SLITERS'	69.74						
1		971595 equipment / supplies	35.57	41572	161	1 100-2600	660	3	
2		971595 equipment / supplies	9.76	41572	161	3 100-2600	660	3	
3		971595 equipment / supplies	24.41	41572	261	100-2600	660	3	
93685		20 SLITERS'	95.05						
1		971847 equipment / supplies	48.48	41572	161	1 100-2600	660	3	
2		971847 equipment / supplies	13.31	41572	161	3 100-2600	660	3	
3		971847 equipment / supplies	33.26	41572	261	100-2600	660	3	
93686		20 SLITERS'	16.96						
1		Keys and Lock	16.96*	41762	201	720-3500	610		
93687		20 SLITERS'	123.36						
1		970851 Misc Supplies	18.18	40442	215	395-1410	610	115	
2		970851 misc hardware	105.18	40674	201	100-1000	610	5	
93688		20 SLITERS'	15.88						
1		969288 Misc Supplies	15.88	40442	215	395-1410	610	115	
93689		20 SLITERS'	13.90						
1		971367 Misc Supplies	13.90	40442	215	395-1410	610	115	
93690		20 SLITERS'	32.74						
1		968664 Misc Supplies	32.74	40442	215	395-1410	610	115	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
93703		79 SYSCO FOOD SERVICES OF MONTANA	250.86						
1		443963322 Store Supplies	250.86	41742	215	140-1000	610	40	
93889		79 SYSCO FOOD SERVICES OF MONTANA	2,911.03						
1		food	2,911.03	41819	212	910-3100	630		
93734		6186 THE MATH LEARNING CENTER	439.02						
1		INV51715 Student Books	439.02	41619	101	1 100-1000	640		
93728		5675 TRIPLE B AUTO REPAIR & WELDING	410.55						
1		2024-457 vents	410.55	41379	161	3 100-2600	440	3	
93702		49 UPS STORE #2556	35.00						
1		Punch Cards	35.00	41795	215	140-1000	610	40	
93755		448 US FOODS CHEF STORE	2,554.14						
1		food	2,554.14	41812	212	910-3100	630		
93705		135 VALLEY GLASS, INC.	776.00						
1		K0210160 mirror / glass	776.00	41755	261	100-2600	440	3	
93890		2941 VICKI HEUPEL	17.98						
1		Reimb Lab Supplies	17.98	40456	215	134-1000	610	134	
93725		5538 WHITEFISH HIGH SCHOOL	15.00						
1		Participant Fee	15.00*	41815	201	720-3500	810		
		# of Claims 216	Total: 122,349.60	# of Vendors 46					

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BIGFORK SCHOOLS
Fund Summary for Claims
For the Accounting Period: 5/24

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Fund/Account	Amount
101 Elementary District-General-Elementary 101	32,796.63
110 Elementary District-Transportation 101	2,798.89
115 Elementary District-Miscellaneous 101	223.60
129 Elementary District-Flex Fund 101	6,083.94
161 Elementary District-Building Reserve 101	579.56
182 Interlocal Cooperative Fund 101	32,800.00
201 High School District-General-High School 101	26,497.85
210 High School District-Transportation 101	2,138.08
212 High School District-Food Services 101	11,461.12
215 High School District-Miscellaneous and 101	3,915.03
229 High School District-Flex Fund 101	2,133.89
261 High School District-Building Reserve 101	921.01
Total:	122,349.60

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BIGFORK SCHOOLS
Claim Approval Signature Page
For the Accounting Period: 5 / 24

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Report ID: AP100A

Approved for payment by the Board of Trustees May 24, 2024

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_____	_____
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approved by: Lacey Porrovecchio, District Clerk