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BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 12/17

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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	
75269		4527 ADOBE.COM	2,496.00						
1		857231753 media license	2,496.00	31320	201	110-1000	683		
75246		5415 ALEXANDER EMSLIE	39.00						
1		BB REF 11/21/17	39.00*		101	720-3500	330		
75256		1098 ANYTIME LOCK AND SAFE	926.70						
1		parts/ labor	164.67	31054	261	100-2600	440	3	
2		parts / labor	47.93	31054	161	100-2600	440	3	
3		parts and labor	714.10	31121	261	100-2600	440	3	
75260		2150 APPLE COMPUTER, INC.	197.00						
1		4466353551 HS SPEECH IPADS	197.00*		201	710-3400	668		
75245		5414 AUTUMN PINE MT	206.40						
1		88 mini copper rain necklace	96.00	31454	215	131-1000	610	131	
2		88 turquoise rectangle earin	81.00	31454	215	131-1000	610	131	
3		88 Montana earrings	81.00	31454	215	131-1000	610	131	
4		88 20% discount	-51.60	31454	215	131-1000	610	131	
75278		3554 BARGREEN/ELLINGSON	235.94						
1		supplies	235.94	31471	212	910-3100	611		
75239		5334 BEAU WIELKOSZEWSKI	39.99						
1		webcam	39.99	31311	201	100-1000	667		
75198		22 BIGFORK HARVEST FOODS	6.94						
1		Food	4.51	31035	201	280-1000	610		
2		Food	2.43	31035	101	280-1000	610		
75199		22 BIGFORK HARVEST FOODS	68.40						
1		Cookies	68.40	31456	201	100-1000	610		
75273		22 BIGFORK HARVEST FOODS	9.45						
1		food	9.45	31470	212	910-3100	630		
75282		128 BIGFORK SCHOOL DIST. #38	3,500.00						
1		2000 FORD RANGER FOR TRAN	3,500.00*	31479	212	910-3100	660		
75200		662 BIGFORK SCHOOL LUNCH PROGRAM	1,776.39						
1		Staff Training Lunches	1,154.65	31451	101	100-2300	610		
2		Staff Training Lunches	621.74	31451	201	100-2300	610		

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75201		662 BIGFORK SCHOOL LUNCH PROGRAM	778.90					
1		HS OpenHouseFood	506.28	31452	101	100-2300	610	
2		HS OpenHouseFood	272.62	31452	201	100-2300	610	
75215		2599 BRAD POTTS	2,350.00					
1		902884 PLOWING AND SANDING	1,069.25		101	100-2600	432	
2		902884 PLOWING AND SANDING	575.75		201	100-2600	432	
3		902884 PLOWING AND SANDING	352.50		110	100-2720	432	
4		902884 PLOWING AND SANDING	352.50		210	100-2720	432	
75226		4167 BSN SPORTS	2,358.47					
1		900992035 PRE-CUT FLOOR COVER 27 OZ	2,219.97	31307	260	100-4600	725	
2		900992035 SHIPPING	138.50	31307	260	100-4600	725	
75242		5366 CHARLES MOLLIKA	3,775.00					
1		NOV 2017 HOURS	3,775.00		101	280-2160	330	
75244		5383 CYTECH SERVICES, INC	2,460.00					
1		1122 ENDPOINT MONITORING	1,599.00	31260	101	110-1000	683	
2		1122 ENDPOINT MONITORING	861.00	31260	201	110-1000	683	
75265		2998 DAKOTA SUPPLY GROUP -MDM SUPPLY	145.70					
1		D555068 parts	145.70	31461	161	100-2600	660	3
75321		4828 DAVID CREAMER	99.16					
		VB DIVISIONALS EUREKA 11/2-11/4						
1		MEAL AND MILEAGE REIMBURSEMENT	99.16		201	720-3500	582	
75322		4828 DAVID CREAMER	6.00					
		FB PLAYOFF SHELBY 10/28						
1		MEAL REIMBURSEMENT	6.00		201	720-3500	582	
75323		4828 DAVID CREAMER	46.01					
		CROSS COUNTRY STATE HELENA 10/21						
1		MEAL REIMBURSEMENT	11.00		201	720-3500	582	
2		FUEL REIMBURSEMENT	35.01*		215	720-2700	624	104
75232		4824 DEBBIE SAVIK	154.00					
1		brass necklace	42.00	31450	215	131-1000	610	131
2		copper necklace	112.00	31450	215	131-1000	610	131
75223		4019 DEPARTMENT OF REVENUE	2,676.31					
1		1% CONTRACTOR'S GROSS RECEIPTS	2,676.31		260	100-4600	725	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
75231		4823 ERICA CARRARA/SONGBIRD SOAPS	46.00						
1		peppermint pine	24.00	31442	215	131-1000	610	131	
2		cinnamon clove	22.00	31442	215	131-1000	610	131	
75248		310 FLATHEAD ELECTRIC COOPERATIVE,	7,203.00						
1		ELECTRIC 2017-18	4,168.50	30800	101	100-2600	412		
2		ELECTRIC 2017-18	2,778.50	30800	201	100-2600	412		
3		ELECTRIC 2017-18	128.00	30800	110	100-2740	412		
4		ELECTRIC 2017-18	128.00	30800	210	100-2740	412		
75258		1268 FOLLETT SCHOOL SOLUTIONS, INC	280.51						
1		737228-0 books	267.48	31379	201	100-2220	640		
2		737228-0 shipping	13.03	31379	201	100-2220	640		
75259		1268 FOLLETT SCHOOL SOLUTIONS, INC	22.18						
1		695601F-5 Books	22.18	31114	101	100-2220	640		
75276		448 FSA - SPOKANE	4,338.66						
1		food	4,338.66	31476	212	910-3100	630		
75218		3731 GLACIER HIGH SCHOOL	115.00						
1		Registration	115.00	31455	201	710-3400	810		
75227		4317 GREEN MONTANA RECYCLING	70.00						
1		RECYCLING SERVICE	70.00	30793	101	100-1000	440		
75220		3861 HAMMERQUIST CASALEGNO	264,954.24						
1		4808 HS ADDITION NOVEMBER 2017	264,954.24		260	100-4600	725		
75230		4475 HASLER	1,000.00						
1		POSTAGE	650.00		101	100-2400	532		
2		POSTAGE	350.00		201	100-2400	532		
75233		4845 HEATHER MASSEY	654.99						
1		NOV-DEC PT HOURS	654.99		101	280-2160	330		
75207		1591 HIGH COUNTRY LINEN SUPPLY	16.72						
1		DIST OFFICE RUG	10.87	30792	101	100-2300	610		
2		DIST OFFICE RUG	5.85	30792	201	100-2300	610		
75240		5336 HUB INTERNATIONAL	2,147.00						
1		885503 NEW BUSINESS PREMIUM	1,000.00*		120	100-2300	520		
2		885503 NEW BUSINESS PREMIUM	1,000.00*		220	100-2300	520		
3		ENDORESEMENT PREMIUM	32.00		110	100-2720	520		
4		ENDORESEMENT PREMIUM	32.00		210	100-2720	520		
5		ENDORESEMENT PREMIUM	53.95		101	100-2600	520		
6		ENDORESEMENT PREMIUM	29.05*		201	100-2600	520		

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75243		5370 INTERMOUNTAIN DAY TREATMENT	8,000.00					
1		TUITION	8,000.00*		113	280-1000	561	
75203		929 J2 OFFICE PRODUCTS	425.00					
1		718606 SHANNON CHAIR	425.00	31330	260	100-4600	725	
75204		929 J2 OFFICE PRODUCTS	38.00					
1		102374 KYOCERA HS FAX	38.00	30802	201	100-1000	440	
75205		929 J2 OFFICE PRODUCTS	151.76					
1		718913 trash cans	151.76	31371	201	100-2620	613	
75250		929 J2 OFFICE PRODUCTS	3,146.84					
1		701373-0 SCARLETT'S OFFICE FURNITU	3,396.32	30812	260	100-4600	725	
2		C 707131-0 SCARLETT'S OFFICE FURNITU	-249.48		260	100-4600	725	
75251		929 J2 OFFICE PRODUCTS	8,960.00					
1		714280-0 1ST FLOOR STORAGE	8,610.00	31301	260	100-4600	725	
2		714280-0 TEACHER'S BREAKROOM	350.00	31301	260	100-4600	725	
75252		929 J2 OFFICE PRODUCTS	8,554.00					
1		716678-0 CLASSROOM BOOKCASES	5,237.00	31306	260	100-4600	725	
2		716678-0 ENGLISH BOOK STORAGE	3,486.00	31306	260	100-4600	725	
3		716678-0 RETURN	-169.00	31306	260	100-4600	725	
75253		929 J2 OFFICE PRODUCTS	2,460.00					
1		716716-0 TEACHER STORAGE	2,460.00	31302	260	100-4600	725	
75254		929 J2 OFFICE PRODUCTS	818.00					
1		716829-0 DESK, STATIONMASTER	519.00	31319	260	100-4600	725	
2		716829-0 PEDESTAL, MOBILE	299.00	31319	260	100-4600	725	
75255		929 J2 OFFICE PRODUCTS	1,589.00					
1		716834-0 MAIL SORTER	1,589.00	31305	260	100-4600	725	
75224		4070 JOSTEN'S	185.16					
1		20670889 Diploma Covers	169.20	31457	201	100-1000	610	
2		20670889 shipping	15.96	31457	201	100-1000	610	
75267		4070 JOSTEN'S	14.69					
1		20702046 diplomas	7.04	31372	201	100-1000	610	
2		20702046 back date fee	7.65	31372	201	100-1000	610	

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75257		1260 KONE, INC.	1,041.24						
1		949786172 Maintenance	1,041.24	31467	161	100-2600	440	3	
75266		4046 LACEY PORROVECCHIO	27.40						
1		MEAL AND MILEAGE REIMBURSEMENT	17.81*		101	100-2500	582		
2		MEAL AND MILEAGE REIMBURSEMENT	9.59		201	100-2500	582		
75241		5364 LEARNING WITHOUT TEARS	296.61						
1		1173450-1 Workbooks	269.65	31297	101	280-1000	610		
2		1173450-1 shipping	26.96	31297	101	280-1000	610		
75229		4467 MAILFINANCE	602.55						
1		N6876594 POSTAGE MACHINE LEASE	391.66	30790	101	100-2300	452		
2		N6876594 POSTAGE MACHINE LEASE	210.89	30790	201	100-2300	452		
75249		591 MASBO	90.00						
1		5328 REGISTRATION- PORROVECCHI	58.50*	31462	101	100-2500	582		
2		5328 REGISTRATION- PORROVECCHI	31.50	31462	201	100-2500	582		
75262		2515 MATT PORROVECCHIO	21.40						
		TRANSITION MTG EVERGREEN 12/6/17							
1		MILEAGE REIMBURSEMENT	21.40		101	280-2400	582		
75263		2515 MATT PORROVECCHIO	21.40						
		CROSSROADS ADVISORY MTG EVERGREEN 12/14/17							
1		MILEAGE REIMBURSEMENT	21.40		101	280-2400	582		
75274		125 MEADOW GOLD DAIRIES	797.11						
1		food	797.11	31472	212	910-3100	630		
75221		3935 MICHELLE KANEY	294.00						
1		hoodies	210.00	31436	215	131-1000	610	131	
2		hoodies	38.00	31436	215	131-1000	610	131	
3		hoody	30.00	31436	215	131-1000	610	131	
4		chocolate bars	114.00	31436	215	131-1000	610	131	
5		25% discount	-98.00	31436	215	131-1000	610	131	
75280		4804 MIKE BONNER	585.00						
1		food	585.00	31474	212	910-3100	630		
75206		1263 MIKE MCGILL	231.84						
1		reimb wipes	150.70	31444	101	100-2600	610		
2		reimb wipes	81.14	31444	201	100-2600	610		

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75225		4137 MONTANA COFFEE TRADERS, INC.	142.80						
1		582683 montana blend	42.00	31434	215	131-1000	610	131	
2		582683 celebration blend	100.80	31434	215	131-1000	610	131	
75222		3956 MONTANASKY NETWORKS, INC.	3,510.22						
1		INTERNET 17-18	2,281.64	30806	101	110-1000	683		
2		INTERNET 17-18	1,228.58	30806	201	110-1000	683		
75261		2154 NELSON ELECTRIC INC.	1,600.00						
1		17327 POWER FOR WRESTLING MAT H	1,600.00	31183	260	100-4600	725		
75202		710 NORCO, INC	109.98						
1		22271044 lincoln switch	109.98	31440	215	395-1410	610	115	
75209		2209 NORTHWESTERN ENERGY	4,547.24						
1		NATURAL GAS 2017-18	1,826.94	30788	101	100-2600	411		
2		NATURAL GAS 2017-18	2,591.62	30788	201	100-2600	411		
3		NATURAL GAS 2017-18	64.34	30788	110	100-2740	411		
4		NATURAL GAS 2017-18	64.34	30788	210	100-2740	411		
75216		2942 OFFICE DEPOT	13.99						
1		9871011490 umbrells	13.99	31407	201	100-2400	610		
75217		2942 OFFICE DEPOT	61.63						
1		chair mat	32.39	31416	201	100-2120	610		
2		binder	12.34	31416	201	100-2120	610		
3		Sheet Protectors	16.90	31416	201	100-2120	610		
75283		5282 P CARD	54.00						
1		Bowling	54.00	31288	115	105-1000	610	95	
		PICK'S BOWLING CENTER							
75284		5282 P CARD	200.00						
1		registration	200.00	31391	101	100-2400	582		
		UNIVERSITY OF WASHINGTON							
75285		5282 P CARD	277.38						
1		Airfare	277.38	31390	101	100-2400	582		
		CHEAP TICKETS							
75286		5282 P CARD	79.00						
1		annual account	79.00	31388	101	100-2400	610		
		FIREPLACE INC (SMORE)							

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75287		5282 P CARD	99.00						
1		Christmas Tree	99.00	31395	101	100-2400	610		
		WALMART							
75288		5282 P CARD	11.98						
1		OpenHouse12/5	7.79	31385	101	100-2300	610		
		MICHAELS							
2		OpenHouse12/5	4.19	31385	201	100-2300	610		
		MICHAELS							
75289		5282 P CARD	60.00						
1		TeacherGiftCards	39.00	31384	101	100-2300	610		
		ROSA'S PIZZA							
2		TeacherGiftCards	21.00	31384	201	100-2300	610		
		ROSA'S PIZZA							
75290		5282 P CARD	6.59						
1		Postage -certified letter	4.28	31383	101	100-2300	610		
		US POST OFFICE							
2		Postage -certified letter	2.31	31383	201	100-2300	610		
		US POST OFFICE							
75291		5282 P CARD	37.21						
1		Rika MogolisThankUBasket	24.19	31382	101	100-2300	610		
		ROSS DRESS FOR LESS							
2		Rika MogolisThankUBasket	13.02	31382	201	100-2300	610		
		ROSS DRESS FOR LESS							
75292		5282 P CARD	13.80						
1		PAPERWORK PROCESSING THANK YOU	13.80		115	107-1000	610	107	
75293		5282 P CARD	10.83						
1		MS ASSEMBLY SUPPLIES	10.83	31303	101	100-2400	610		
		WALMART- KALISPELL							
75294		5282 P CARD	32.00						
1		2 PIZZAS	27.50	31336	101	100-2400	610		
		ROSA'S PIZZA							
2		TIP	4.50	31336	101	100-2400	610		
		ROSA'S PIZZA							
75295		5282 P CARD	280.00						
1		TACO BAR FOOD	250.00	31337	101	100-2400	610		
		TACO MEXICO							
2		GRATUITY	30.00	31337	101	100-2400	610		
		TACO MEXICO							

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75296		5282 P CARD	38.85						
1		training items	38.85	31298	101	280-1000	610		
		THERAPY SHOPPE							
75297		5282 P CARD	129.00						
1		pizza	124.00	31316	215	136-2400	610	136	
		ROSA'S PIZZA							
2		tip	5.00	31316	215	136-2400	610	136	
		ROSA'S PIZZA							
75298		5282 P CARD	174.02						
1		400 Wristbands	174.02	31292	115	105-1000	610	95	
		REMINDERBAND.COM							
75299		5282 P CARD	681.00						
1		Desk & Accessories	681.00	31294	260	100-4600	725		
		HUMAN SOLUTIONS							
75300		5282 P CARD	1,500.00						
1		IXL Account	1,500.00	31346	201	100-1000	681		
		IXL MEMBERSHIP SERVICES							
75301		5282 P CARD	31.96						
1		snowflakes	17.98	31356	101	100-1000	610		
		ORIENTAL TRADING COMPANY							
2		Reindeer	13.98	31356	101	100-1000	610		
		ORIENTAL TRADING COMPANY							
75302		5282 P CARD	274.67						
1		BALANCE	274.67		201	100-1000	660		
75303		5282 P CARD	58.91						
1		AKON SHIPPING	58.91		201	100-1000	660		
75304		5282 P CARD	357.00						
1		M THARP DEVICE PURCHASE	178.50	31445	110	100-2720	660		
		VERIZON WIRELESS							
2		M THARP DEVICE PURCHASE	178.50	31445	210	100-2720	660		
		VERIZON WIRELESS							
75305		5282 P CARD	498.00						
1		VIZIO D32-D1 D SERIES 32"	498.00	31255	260	100-4600	725		
		AMAZON.COM CORPORATE CREDIT							



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75306		5282 P CARD	60.51						
1		3 year renewal website do GODADDY.COM	39.33	31287	101	110-1000	683		
2		3 year renewal website do GODADDY.COM	21.18	31287	201	110-1000	683		
75307		5282 P CARD	427.82						
1		OTTERBOX DEFENDER CASE AMAZON.COM CORPORATE CREDIT	45.94	31255	201	100-1000	667		
2		BROTHER HLL6200DW WIRELES AMAZON.COM CORPORATE CREDIT	339.98	31255	260	100-4600	725		
3		VIDEOSECU ML531BE TV WALL AMAZON.COM CORPORATE CREDIT	41.90	31255	260	100-4600	725		
75308		5282 P CARD	102.00						
1		AIDE TESTING	102.00		101	280-1000	610		
75309		5282 P CARD	794.22						
1		3/8 drill TOOL NUT	197.22	31237	215	451-1000	660	828	
2		driver kit TOOL NUT	597.00	31237	215	451-1000	660	828	
75311		5282 P CARD	16.70						
1		POSTAGE	16.70		101	280-1000	610		
75312		5282 P CARD	736.50						
1		Movies CINEMARK	385.00	31267	101	100-1000	610		
2		Snacks CINEMARK	315.00	31267	101	100-1000	610		
3		Additional Tickets CINEMARK	36.50	31267	101	100-1000	610		
75313		5282 P CARD	8,140.88						
1		HOME-EC ROOM APPLIANCES FRED'S APPLIANCE	8,140.88	31261	260	100-4600	725		
75314		5282 P CARD	77.61						
1		materials from ASHA conve ASHA NATIONAL OFFICE	77.61*	31262	101	280-1000	640		

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75315		5282 P CARD	759.00						
1		communication switches	690.00*	31350	115	105-1000	660	95	
		ABLENET INC							
2		shipping	69.00*	31350	115	105-1000	660	95	
		ABLENET INC							
75316		5282 P CARD	884.75						
1		communication switches	798.75*	31351	115	105-1000	660	95	
		ENABLING DEVICE							
2		shipping	86.00*	31351	115	105-1000	660	95	
		ENABLING DEVICE							
75317		5282 P CARD	23.97						
1		Bulbs	23.97	31409	101	100-1000	610		
		MICHAEL'S							
75318		5282 P CARD	53.10						
1		Zones of Regulation	24.00*	31148	101	280-1000	640		
		SOCIALTHINKING.COM							
2		Zones of Regulation	23.99	31148	201	280-1000	640		
		SOCIALTHINKING.COM							
3		shipping	2.55*	31148	101	280-1000	640		
		SOCIALTHINKING.COM							
4		shipping	2.56	31148	201	280-1000	640		
		SOCIALTHINKING.COM							
75319		5282 P CARD	71.50						
1		movies	71.50	31277	215	136-2400	610	136	
		SIGNATURE THEATERS							
75320		5282 P CARD	177.62						
1		CHEER LODGING	177.62		201	710-3400	582		
75268		4219 REBECCA GILLIARD	400.00						
1		Piano Acc	400.00	31466	101	100-1000	330		
75208		1926 REPUBLIC SERVICES	579.23						
1		BASIC SCHEDULED SERVICE	119.81	30787	101	100-2600	441		
2		BASIC SCHEDULED SERVICE	64.52	30787	201	100-2600	441		
3		20 YD COMP ON CALL SERVIC	256.69	30787	101	100-2600	441		
4		20 YD COMP ON CALL SERVIC	138.21	30787	201	100-2600	441		

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
75238		5325 RICOH USA, INC.	2,159.80						
1		5051593897 PER COPY COSTS 2017-18	24.93	30801	101	100-2300	550		
2		5051593897 PER COPY COSTS 2017-18	24.94	30801	201	100-2300	550		
3		5051593897 PER COPY COSTS 2017-18	1,543.72	30801	101	110-1000	550		
4		5051593897 PER COPY COSTS 2017-18	566.21	30801	201	110-1000	550		
75219		3750 ROBIN SHANKS	96.98						
1		REIMB BRACKETS	96.98	31439	201	100-1000	610		
75271		5340 ROGER VANLANDINGHAM	22.47						
1		MILEAGE REIMBURSEMENT	22.47		212	910-3100	582		
75237		5154 SCHOOL FIX CATALOG	2,038.30						
1		rugs and signs	2,038.30	31290	161	100-2600	660	3	
75235		5080 SHANNON APPLEBY	9.94						
1		Reimb for paint purch	9.94	31447	101	100-1000	610		
75193		20 SLITERS'	12.01						
1		627648 supplies	7.81	31364	161	100-2600	660	3	
2		627648 supplies	4.20	31364	261	100-2600	660	3	
75195		20 SLITERS'	24.58						
1		627547 supplies	15.98	31364	161	100-2600	660	3	
2		627547 supplies	8.60	31364	261	100-2600	660	3	
75196		20 SLITERS'	156.53						
1		626091 supplies	156.53	31381	101	100-1000	610		
75197		20 SLITERS'	46.95						
1		627397 supplies	30.52	31364	161	100-2600	660	3	
2		627397 supplies	16.43	31364	261	100-2600	660	3	
75247		20 SLITERS'	105.32						
1		628459 supplies	68.46	31364	161	100-2600	660	3	
2		628459 supplies	36.86	31364	261	100-2600	660	3	
75272		20 SLITERS'	6.18						
1		627080 supplies	6.18	31469	212	910-3100	611		
75270		4825 THE GOOD STUFF BOTANICALS	70.00						
1		736 gypsy cream	60.00	31463	215	131-1000	610	131	
2		736 cottonwood creek	10.00	31463	215	131-1000	610	131	

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BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 12/17

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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	
75228		4361 THE ORCHARD AT FLATHEAD LAKE, LLP	106.50						
1		3109 cherry jam	24.50	31435	215	131-1000	610	131	
2		3109 cherry rhubarb	16.00	31435	215	131-1000	610	131	
3		3109 huckle-cherrt	36.00	31435	215	131-1000	610	131	
4		3109 cherry BBQ	30.00	31435	215	131-1000	610	131	
75281		104002 TRI-STATE RESTAURANT SUPPLY	24.17						
1		105460 supplies	24.17	31473	212	910-3100	611		
75234		4959 TYSON ROE	4.99						
1		Apple Apps	4.99	31177	201	100-2120	681		
75210		2559 VISA	17.20						
1		labels	17.20	31406	201	100-2400	610		
		AMAZON.COM CORPORATE CREDIT							
75211		2559 VISA	54.30						
1		Board Game	40.00	31244	215	451-1000	660	828	
		EBAY							
2		shipping	14.30	31244	201	100-1000	610		
		EBAY							
75212		2559 VISA	69.99						
1		Heater	69.99	31366	101	100-2400	660		
		AMAZON.COM CORPORATE CREDIT							
75213		2559 VISA	108.70						
1		Books for Admin mtg	70.65	31449	101	100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
2		Books for Admin mtg	38.05	31449	201	100-2300	610		
		AMAZON.COM CORPORATE CREDIT							
75214		2559 VISA	401.40						
1		Bookes	401.40	31410	201	100-1000	640		
		AMAZON.COM CORPORATE CREDIT							
75264		2559 VISA	118.10						
1		transport chair	51.98	31361	101	280-1000	610		
		AMAZON.COM CORPORATE CREDIT							
2		Megamover unit	66.12	31361	101	280-1000	610		
		AMAZON.COM CORPORATE CREDIT							

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BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 12/17

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\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj		
75277		2559 VISA	34.99						
1		ADOBE 17-18	34.99	31338	201	110-1000	683		
		ADOBE.COM							
75279		4589 WESTERN MONTANA GROWERS COOP	63.00						
1		43029 food	63.00	31475	212	910-3100	630		
75236		5096 WESTERN MONTANA PROFESSIONAL	99.00						
1		2644 Writing class	99.00	31367	101	100-2210	582		
75275		259 WESTERN SPORT FLOORS, LLC	15,148.00						
1		503 STRATA SPORT DOMESTIC FLR	15,148.00	31478	260	100-4600	725		
		# of Claims 129	Total: 392,746.93						
			392,746.93						

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Fund/Account	Amount
101 Elementary District-General-Elementary 101	\$23,859.06
110 Elementary District-Transportation 101	\$755.34
113 Elementary District-Tuition 101	\$8,000.00
115 Elementary District-Miscellaneous 101	\$1,885.57
120 Elementary District-Lease Rental 101	\$1,000.00
161 Elementary District-Building Reserve 101	\$3,395.94
201 High School District-General-High School 101	\$16,977.81
210 High School District-Transportation 101	\$755.34
212 High School District-Food Services 101	\$9,581.98
215 High School District-Miscellaneous and 101	\$2,199.41
220 High School District-Lease Rental 101	\$1,000.00
260 High School District-Building 101	\$322,391.62
261 High School District-Building Reserve 101	\$944.86
Total:	\$392,746.93

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BIGFORK SCHOOLS  
Claim Approval Signature Page  
For the Accounting Period: 12/17

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Approved for payment by the Board of Trustees December 20, 2017

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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	Prog-Func	Obj Proj
75360	787 CITY SERVICE, INC.	1,767.99				
1	CL83699 ELEM ROUTE	296.48		110	100-2720	624
2	CL83699 HS ROUTE	296.48		210	100-2720	624
3	CL83699 SPED ROUTE	375.98		110	280-2720	624
4	CL83699 HS FIELD TRIP	130.49		201	100-2700	624
5	CL83699 ELEM SPORTS	190.73		101	720-2700	624
6	CL83699 HS SPORTS	102.72		201	720-2700	624
7	CL83699 HS SWIM	27.94		215	724-2700	624 98
8	CL83699 HS ACTIVITIES	221.74		201	710-2700	624
9	CL83699 DRIVER'S ED	67.95		218	100-1000	624
10	CL83699 ELEM MAINTENANCE	28.74		101	100-2600	624
11	CL83699 HS MAINTENANCE	28.74		201	100-2600	624
	# of Claims 1	Total: 1,767.99				

1,767.99



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Fund/Account	Amount
101 Elementary District-General -Elementary 101	\$219.47
110 Elementary District-Transportation 101	\$672.46
201 High School District-General -High School 101	\$483.69
210 High School District-Transportation 101	\$296.48
215 High School District-Miscellaneous and 101	\$27.94
218 High School District-Traffic Education 101	\$67.95
Total :	\$1,767.99

Approved for payment by the Board of Trustees January 3, 2018

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approved by: Lacey Porrovecchio, District Clerk

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 1/18

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
75387	1481 AED EVERYWHERE	507.50					
1	12965 Adult Electrodes	216.75	31431	101	100-2130	610	
2	12965 Adult Electrodes	216.75	31431	201	100-2130	610	
3	12965 Peds Electrodes	37.00	31431	201	100-2130	610	
4	12965 Peds Electrodes	37.00	31431	101	100-2130	610	
75420	5230 BEN'S AUTO GLASS	470.00					
1	Bus Glass replacement	235.00	31503	110	100-2740	440	
2	Bus Glass replacement	235.00	31503	210	100-2740	440	
75329	127 BIGFORK CO. WATER/SEWER DIST.	2,888.25					
1	WATER/SEWER 2017-18	1,299.64	30783	101	100-2600	421	
2	WATER/SEWER 2017-18	1,437.91	30783	201	100-2600	421	
3	WATER/SEWER 2017-18	75.35	30783	110	100-2720	421	
4	WATER/SEWER 2017-18	75.35	30783	210	100-2720	421	
75326	22 BIGFORK HARVEST FOODS	174.27					
1	Food	131.91	31056	201	100-1000	610	
2	Groceries	42.36	31142	101	100-1000	610	
75382	22 BIGFORK HARVEST FOODS	11.29					
1	Food	7.34	31035	201	280-1000	610	
2	Food	3.95	31035	101	280-1000	610	
75379	4293 BIGFORK TOOL RENTAL, INC	61.20					
1	Generator	61.20	31139	201	720-3500	610	
75394	5420 BRIAN D. ADAMS	500.00					
1	SUB PSYCH HOURS	325.00		101	280-2140	330	
2	SUB PSYCH HOURS	175.00		201	280-2140	330	
75327	33 CENTURYLINK	1,223.95					
1	PHONE 17-18	206.82	31413	101	100-2300	531	
2	PHONE 17-18	206.82	31413	201	100-2300	531	
3	PHONE 17-18	273.01	31413	101	100-2400	531	
4	PHONE 17-18	451.40	31413	201	100-2400	531	
5	PHONE 17-18	42.95*	31413	110	100-2710	531	
6	PHONE 17-18	42.95*	31413	210	100-2710	531	
75385	515 CHEMICAL AWARENESS TRAINING	67.00					
1	17112100.M Books	60.00	31344	101	100-1000	640	
2	17112100.M shipping	7.00	31344	101	100-1000	640	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
75402		787 CITY SERVICE, INC.	121.55						
1		55 Gallon DEF	60.78	31539	110		100-2740	610	
2		55 Gallon DEF	60.77	31539	210		100-2740	610	
75366		5419 CJI SCHOOLS	110.00						
1		Registration	110.00	31527	201		710-3400	810	
75358		5055 COLUMBIA CONTAINERS	205.00						
1		30207 container rental's	205.00	30963	201		100-2600	452	
75341		2717 CULLIGAN	52.40						
1		salt deliveries	34.06	31128	161		100-2600	440	3
2		salt deliveries	18.34	31128	261		100-2600	440	3
75347		2998 DAKOTA SUPPLY GROUP -MDM SUPPLY	1,465.02						
1		D555064 faucet	1,465.02	31393	261		100-2600	660	3
75361		5226 DEAN BEWLEY	12.00						
SWIM BUTTE 12/9		MEAL REIMBURSEMENT	12.00						
1			12.00		215		724-2700	582	98
75348		3283 DENNING, DOWNEY & ASSOCIATES,	8,300.00						
1		2017 AUDIT	5,395.00	31514	101		100-2500	330	
2		2017 AUDIT	2,905.00*	31514	201		100-2500	330	
75411		3742 EVA GATES PRESERVES	72.50						
1		food	72.50	31545	212		910-3100	630	
75349		3718 EVERGREEN DISPOSAL	166.75						
1		2825463 RECYCLE FEE 2017-18	166.75	30795	201		100-2600	441	
75324		4 FLATHEAD PUBLISHING GROUP	42.00						
1		VOLUNTEERS AS COACHES	27.30		101		100-2500	540	
2		VOLUNTEERS AS COACHES	14.70		201		100-2500	540	
75325		4 FLATHEAD PUBLISHING GROUP	395.93						
1		CUSTODIAN POSITION	257.35*		101		100-2600	540	
2		CUSTODIAN POSITION	138.58*		201		100-2600	540	
75371		732 FLINN SCIENTIFIC	244.60						
1		2168964 suppl ies	214.60	31465	101		100-1000	610	
2		2168964 shi ppi ng	30.00	31465	101		100-1000	610	

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 1/18

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
75374 1	1268 FOLLETT SCHOOL SOLUTIONS, INC books	512.40 512.40	31411	201	100-1000	640
75384 1	448 FSA - SPOKANE food	424.56 424.56	31530	212	910-3100	630
75363 1	5332 GLACIALESCAPE, LLC 1031 BFS D WEBSITE CONSULTING	56.25 36.56	30878	101	110-1000	683
2	1031 BFS D WEBSITE CONSULTING	19.69	30878	201	110-1000	683
75334 1	1412 GRAINGER 9651326143 air filters	271.20 271.20	31489	201	100-2600	610
75403 1	1117 HARTLEY'S SCHOOL BUSES 35790 Thermal Safety Glass for	93.32 46.66	31540	110	100-2740	610
2	35790 Thermal Safety Glass for	46.66	31540	210	100-2740	610
75404 1	1117 HARTLEY'S SCHOOL BUSES 35969 Misc. Bus Parts	72.15 36.07	31501	110	100-2740	610
2	35969 Misc. Bus Parts	36.08	31501	210	100-2740	610
75335 1	1591 HIGH COUNTRY LINEN SUPPLY DIST OFFICE RUG	8.36 5.43	30792	101	100-2300	610
2	DIST OFFICE RUG	2.93	30792	201	100-2300	610
75388 1	1591 HIGH COUNTRY LINEN SUPPLY DIST OFFICE RUG	8.36 5.43	30792	101	100-2300	610
2	DIST OFFICE RUG	2.93	30792	201	100-2300	610
75405 1	1591 HIGH COUNTRY LINEN SUPPLY SHOP RAGS BUS BARN	18.54 9.27	30792	110	100-2740	440
2	SHOP RAGS BUS BARN	9.27	30792	210	100-2740	440
75336 1	1679 HOUSE OF CLEAN M058352 supplies	175.57 175.57	31491	101	100-2620	613
75372 1	929 J2 OFFICE PRODUCTS 721804-0 trash cans	325.00 325.00	31490	101	100-2620	613
75393 1	5167 JE ENGINEERING, INC 20150601 HS ADDITION	8,944.70 8,944.70		260	100-4600	725

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
75355	4153 JOE MAGADDINO	6.00				
	WRESTLING EUREKA 12/18					
1	MEAL REIMBURSEMENT	6.00		215	723-2700	582 99
75333	1052 JOHNSON CONTROLS	905.60				
1	1594151402 parts and labor	905.60	31493	161	100-2600	440 3
75376	2034 JW PEPPER & SON INC.	31.50				
1	03544888 Silent Night	9.75	31299	201	100-1000	640
2	03544888 The Holly and the Ivy	10.50	31299	201	100-1000	640
3	03544888 Mary did you know?	11.25	31299	201	100-1000	640
75351	4066 KALI SPELL REGIONAL BEHAVIORAL	24,396.85				
1	COUNSELING SERVICES	24,396.85*		215	106-6200	920 106
75337	2175 KALI SPELL REGIONAL MEDICAL CENTER	130.00				
1	CPR CARDS TEACHERS	10.00		101	100-2670	610
2	CPR CARDS TEACHERS	40.00		201	100-2670	610
3	CPR CARDS COACHES	80.00		201	720-3500	610
75357	4921 KELSEY SCHWENK	19.98				
1	reim paint purchase	19.98	31464	101	100-1000	610
75350	4057 KENCO SECURITY AND TECHNOLOGY	143.50				
1	moni tori ng	93.28	31066	161	100-2600	440 3
2	moni tori ng	50.22	31066	261	100-2600	440 3
75407	2128 KIRT TAYLOR EXCAVATION	216.00				
1	12 yds 3/4" gravel	108.00	31499	110	100-2740	440
2	12 yds 3/4" gravel	108.00	31499	210	100-2740	440
75408	2128 KIRT TAYLOR EXCAVATION	3,372.00				
1	Excavate & Trucking	1,686.00	31496	110	100-2740	440
2	Excavate & Trucking	1,686.00	31496	210	100-2740	440
75395	5421 KRISTA NADEAU	275.00				
1	DRI VER' S ED FEE REFUND	275.00		218	1311	
75409	2515 MATT PORROVECCHIO	36.38				
	WHI TEFI SH DRUG AND ALCOHOL TRAI NING 1/4/18					
1	MI LEAGE REI MBURSEMENT	36.38		101	100-2400	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
75383 1	125 MEADOW GOLD DAIRIES food	408.70 408.70	31533	212	910-3100	630
75340 1	2644 MICHAEL DAHLEM LEGAL SERVICES	56.00 36.40		101	100-2300	332
2	LEGAL SERVICES	19.60		201	100-2300	332
75406 1	1725 MONTANA CRIMINAL RECORDS BACKGROUND CHECKS	198.00 128.70*		101	100-2300	331
2	BACKGROUND CHECKS	69.30		201	100-2300	331
75356 1	4295 MOUNTAIN MATH/LANGUAGE Math Center	95.95 95.95	31441	101	100-1000	610
2	shipping	0.00	31441	101	100-1000	610
75401 1	710 NORCO, INC 22641277 Oxygen	55.57 27.79	31505	110	100-2740	610
2	22641277 Oxygen	27.78	31505	210	100-2740	610
75346 1	2957 NORTHWEST EQUIPMENT SALES 13430 inspection	341.48 341.48	31399	261	100-2600	440 3
75342 1	2942 OFFICE DEPOT pencil drawer	59.65 9.15	31407	201	100-2400	610
2	wall file holder	7.93	31407	201	100-2400	610
3	tape dispensers	8.75	31407	201	100-2400	610
4	writing pad	8.74	31407	201	100-2400	610
5	j.r. writing pad	14.19	31407	201	100-2400	610
6	6 ft extention cords	10.89	31407	201	720-3500	610
75343 1	2942 OFFICE DEPOT Supplies	51.60 51.60	31488	101	100-2400	610
75344 1	2942 OFFICE DEPOT INK, TISSUES	37.78 24.55	31369	101	100-2300	610
2	INK, TISSUES	13.23	31369	201	100-2300	610
75345 1	2942 OFFICE DEPOT INK FOR BROTHER PRINTERS	76.36 49.63	31453	101	100-2500	610
2	INK FOR BROTHER PRINTERS	26.73	31453	201	100-2500	610
75353 1	4136 PATTI HENDERSON SPEECH KALISPELL 12/8 MEAL REIMBURSEMENT	11.50 11.50		201	710-2700	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
75354	4136 PATTI HENDERSON	5.00				
	BASKETBALL EUREKA 12/14					
1	MEAL REIMBURSEMENT	5.00		201	720-2700	582
75421	5322 PROMEVO LLC	1,992.00				
1	83746 Chromebook	1,992.00	31458	101	100-1000	668
75365	5416 R AND T TOOLS	235.97				
1	1/2 Imp Gun	235.97	31487	215	395-1410	610 115
75375	1810 RAVENWOOD OUTDOOR LEARNING CENTER	1,647.00				
1	127 Deposit	1,647.00	31519	101	365-1000	582
75332	997 RDO	22.00				
1	P366367 SHEER PINS	14.30	31271	161	100-2600	660 3
2	P366367 SHEER PINS	7.70	31271	261	100-2600	660 3
75373	997 RDO	3,500.00				
1	E01180 NEW 2017 JOHN DEERE 54SB	2,275.00	31271	161	100-2600	660 3
2	E01180 NEW 2017 JOHN DEERE 54SB	1,225.00	31271	261	100-2600	660 3
75412	4571 ROB TRACY	210.00				
1	Surge Bound Carpet	105.00	31512	110	100-2740	440
2	Surge Bound Carpet	105.00	31512	210	100-2740	440
75413	4571 ROB TRACY	13.76				
1	Bus Barn Door Hooks	6.88	31502	110	100-2740	610
2	Bus Barn Door Hooks	6.88	31502	210	100-2740	610
75414	4571 ROB TRACY	30.00				
1	Bus Evacuation Award	15.00	31506	110	100-2740	610
2	Bus Evacuation Award	15.00	31506	210	100-2740	610
75415	4571 ROB TRACY	125.00				
1	Bus Evac Awards	62.50	31507	110	100-2740	610
2	Bus Evac Awards	62.50	31507	210	100-2740	610
75416	4571 ROB TRACY	152.00				
1	Office Window Blind	76.00	31510	110	100-2740	610
2	Office Window Blind	76.00	31510	210	100-2740	610
75417	4571 ROB TRACY	199.00				
1	Bus Driver's Breakfast	99.50	31509	110	100-2740	610
2	Bus Driver's Breakfast	99.50	31509	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	
75418	4571 ROB TRACY	300.96						
1	10' x8' Office Carpet	150.48	31511	110	100-2740	610		
2	10' x8' Office Carpet	150.48	31511	210	100-2740	610		
75419	4571 ROB TRACY	150.00						
1	Bus Monitor Gift Certific	75.00	31508	110	100-2740	610		
2	Bus Monitor Gift Certific	75.00	31508	210	100-2740	610		
75386	1205 ROSA'S PIZZA	2,365.00						
1	food	2,365.00	31529	212	910-3100	630		
75359	5154 SCHOOL FIX CATALOG	254.16						
1	divider parts	165.20	31443	161	100-2600	660	3	
2	divider parts	88.96	31443	261	100-2600	660	3	
75392	3422 SHREDEX	38.00						
1	12382 64 GAL SHRED ON SITE	24.70	30786	101	100-2300	610		
2	12382 64 GAL SHRED ON SITE	13.30	30786	201	100-2300	610		
75380	20 SLITERS'	77.58						
1	629848 supplies	50.43	31364	161	100-2600	660	3	
2	629848 supplies	27.15	31364	261	100-2600	660	3	
75381	20 SLITERS'	52.59						
1	K29999 supplies	34.18	31364	161	100-2600	660	3	
2	K29999 supplies	18.41	31364	261	100-2600	660	3	
75396	20 SLITERS'	7.50						
1	327009 Misc Bus Barn Supplies	3.75	31504	110	100-2740	610		
2	327009 Misc Bus Barn Supplies	3.75	31504	210	100-2740	610		
75397	20 SLITERS'	12.09						
1	627584 Misc Bus Barn Supplies	6.05	31504	110	100-2740	610		
2	627584 Misc Bus Barn Supplies	6.04	31504	210	100-2740	610		
75398	20 SLITERS'	31.97						
1	629685 Misc Bus Barn Supplies	15.99	31504	110	100-2740	610		
2	629685 Misc Bus Barn Supplies	15.98	31504	210	100-2740	610		
75399	20 SLITERS'	1.24						
1	630170 Misc Bus Barn Supplies	0.62	31504	110	100-2740	610		
2	630170 Misc Bus Barn Supplies	0.62	31504	210	100-2740	610		

BIGFORK SCHOOLS  
Claim Approval List  
For the Accounting Period: 1/18

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
75362	5263 STONEHORSE STORAGE	70.00				
1	5168 storage	45.50	31065	101	100-2600	452
2	5168 storage	24.50	31065	201	100-2600	452
75364	5386 TIGER MEDICAL	185.72				
1	0073146-IN AED Backpack	56.33	31293	201	100-2130	610
2	0073146-IN AED Backpack	112.67	31293	101	100-2130	610
3	0073146-IN shi ppi ng	10.86	31293	101	100-2130	610
4	0073146-IN shi ppi ng	5.86	31293	201	100-2130	610
75368	82 UNIVERSAL ATHLETIC SERVICES	1,015.22				
1	7020024948 beani es	1,015.22	31269	101	100-2400	610
75369	82 UNIVERSAL ATHLETIC SERVICES	880.82				
1	Uni forms	880.82	31446	201	720-3500	660
75370	82 UNIVERSAL ATHLETIC SERVICES	153.61				
1	Cl ipboards	65.00	31460	101	720-3500	610
2	Cl ipboards	65.00	31460	201	720-3500	610
3	Floor tape	5.00	31460	101	720-3500	610
4	Floor tape	5.00	31460	201	720-3500	610
5	SHI PPI NG	6.80		101	720-3500	610
6	SHI PPI NG	6.81		201	720-3500	610
75328	49 UPS STORE #2556	340.00				
1	Envel opes	340.00	31448	201	100-2400	610
75367	49 UPS STORE #2556	93.60				
1	Copi es	93.60	31526	201	100-1000	610
75400	49 UPS STORE #2556	180.00				
1	Chri stmas Cards	117.00	31542	101	100-2300	610
2	Chri stmas Cards	63.00	31542	201	100-2300	610
75330	135 VALLEY GLASS, INC.	140.00				
1	K0185466 parts and labor	140.00	31492	161	100-2600	440 3
75352	4123 VERIZON WI RELESS	856.28				
1	CELL PHONES 2017-18	33.97	30784	101	100-2300	531
2	CELL PHONES 2017-18	18.29	30784	201	100-2300	531
3	CELL PHONES 2017-18	146.20	30784	101	100-2400	531
4	CELL PHONES 2017-18	142.86	30784	201	100-2400	531
5	CELL PHONES 2017-18	54.09*	30784	110	100-2710	531
6	CELL PHONES 2017-18	54.10*	30784	210	100-2710	531
7	CELL PHONES 2017-18	33.97	30784	101	100-2500	531
8	CELL PHONES 2017-18	18.29	30784	201	100-2500	531
9	CELL PHONES 2017-18	67.94	30784	101	100-2600	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
10	CELL PHONES 2017-18	36.58	30784	201	100-2600	531
11	NEW PHONE - DC	124.99		101	720-3500	660
12	NEW PHONE - DC	125.00		201	720-3500	660
75410	2924 VILLAGE AUTO PARTS	320.44				
1	Mis Bus Barn Supplies	160.22	31500	110	100-2740	610
2	Mis Bus Barn Supplies	160.22	31500	210	100-2740	610
75338	2559 VISA	165.33				
1	Leadership Mtg Books AMAZON.COM CORPORATE CREDIT	107.46	31497	101	100-2300	610
2	Leadership Mtg Books AMAZON.COM CORPORATE CREDIT	57.87	31497	201	100-2300	610
75339	2559 VISA	76.34				
1	expo markers AMAZON.COM CORPORATE CREDIT	76.34	31317	201	100-1000	610
75377	2559 VISA	1,316.00				
1	projectors AMAZON.COM CORPORATE CREDIT	1,316.00	31412	101	100-1000	668
75378	2559 VISA	8.99				
1	supplies AMAZON.COM CORPORATE CREDIT	8.99	31528	212	910-3100	611
75389	2559 VISA	87.92				
1	Chess boards WHOLESALECHESS.COM	87.92	31486	101	100-1000	610
75390	2559 VISA	95.27				
1	supplies AMAZON.COM CORPORATE CREDIT	95.27	31520	201	100-1000	610
75391	2559 VISA	173.29				
1	supplies AMAZON.COM CORPORATE CREDIT	173.29	31523	215	451-1000	660 828
75331	956 WHITEFISH SCHOOL DISTRICT 44	165.00				
1	1807 REGISTRATION- JENSEN	32.50	31513	101	100-2300	582
2	1807 REGISTRATION- JENSEN	17.50	31513	201	100-2300	582
3	Registration (students)	115.00	31482	201	710-3400	810
# of Claims 97		Total :	76,673.67			

76,673.67

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Fund/Account	Amount
101 Elementary District-General -Elementary 101	\$16,389.66
110 Elementary District-Transportation 101	\$3,158.95
161 Elementary District-Building Reserve 101	\$3,712.05
201 High School District-General -High School 101	\$9,688.24
210 High School District-Transportation 101	\$3,158.93
212 High School District-Food Services 101	\$3,279.75
215 High School District-Miscellaneous and 101	\$24,824.11
218 High School District-Traffic Education 101	\$275.00
260 High School District-Building 101	\$8,944.70
261 High School District-Building Reserve 101	\$3,242.28
Total :	\$76,673.67

Approved for payment by the Board of Trustees January 10, 2018

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approved by: Lacey Porrovecchio, District Clerk