

Table 2
IRRIGATION DISTRICTS WARRANT LIST SPREADSHEET
2019

MARCH

Approved Venders	AMOUNT	ck#	179.90%	ck#	MISSION	ck#	JOCKO	TOTAL
					/13.8%		DIST/6.30%	
Access Montana	47.94	4321		3638	6.62	1010		47.94
Blackfoot	82.37	4322		3639	11.37	1011		82.37
Janette Rosman	647.92	4323						647.92
Montana Water Resources (David Lake attended)	30.00	4330						30.00
Janette Rosman - reimburse Costco box of paper	32.99							32.99
Gene Posivio - reimburse Costco box of paper	29.99			3640	15.00	1012	14.99	29.99
Mission Valley Power Due 3/20/2019	262.17	4328		3641	36.18	1013	16.52	262.17
Republic Services	45.09	4325		3642	6.22	1014	2.84	45.09
Rod's Harvest Foods	26.38			3643	13.19	1015	13.19	26.38
Town of St Ignatius - WATER/WATER SEWER	68.00	4326		3644	9.38	1016	4.28	68.00
Department of the Treasury (MID)	129.58			3645	64.79	1017	64.79	129.58
Montana Department of Revenue (MID)	12.00			3646	6.00	1018	6.00	12.00
Jennifer R. Kunz (3/21/2019)	457.70			3647	457.70			457.70
Jennifer R. Kunz (4/04/2019)	353.40			3648	353.40			353.40
MID - Reimburse for half of J Kunz payroll	434.76					1019	434.76	434.76
Christian Samson, PLLC	685.78	4329						685.78
Whaley & Associates PC - Monthly Accounting Fee	600.00	4327		3649	82.80	1020	37.80	600.00