

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 1 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim		Vendor #/Name	Amount						
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Line #		Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj

430735S		359 3 RIVERS TELEPHONE COOPERATIVE							----
	43375		1,322.22						
1		APRIL PHON 04/01/20 March phone	991.66	37471	126	90	160-2500	531	
2		APRIL PHON 04/01/20 March phone	330.56	37471	226	90	160-2500	531	
	43376		1,310.33						
1		MAYPHONE 05/01/20 April phone	982.75	37472	126	90	160-2500	531	
2		MAYPHONE 05/01/20 April phone	327.58	37472	226	90	160-2500	531	
		Total Check:	2,632.55						
430736S		8061 360 OFFICE SOLUTIONS							
	43374		61.66						
1		415837-0 04/16/20 Storage boxes	37.00	37345	110	96	167-2710	615	
2		415837-0 04/16/20 Storage boxes	24.66	37345	210	96	167-2710	615	
		Total Check:	61.66						
430737S		7363 ACADIA MONTANA							
	43295		36,517.48						
Date of Remit:	01/06/20	01/20/20	01/27/20						
02/10/20	02/17/20	02/24/20	03/02/20						
03/09/20	04/20/20	04/27/20	05/04/20						
1		3445350 01/06/20 Kw/Vina	1,262.07*	37549	115	90	160-2100	330	355
2		3445350 01/06/20 Kw/Vina	420.69*	37549	115	90	160-2100	330	355
3		3469771 01/20/20 Browning Elem.	1,743.46*	37549	115	90	160-2100	330	355
4		3469771 01/20/20 Browning Elem.	581.15*	37549	115	90	160-2100	330	355
5		3469770 01/20/20 Kw/Vina	949.80*	37549	115	90	160-2100	330	355
6		3469770 01/20/20 Kw/Vina	316.60*	37549	115	90	160-2100	330	355
7		3479789 01/27/20 Browning Elem.	1,157.98*	37549	115	90	160-2100	330	355
8		3479789 01/27/20 Browning Elem.	385.99*	37549	115	90	160-2100	330	355
9		3518933 02/10/20 Browning Elem.	2,289.95*	37549	115	90	160-2100	330	355
10		3518933 02/10/20 Browning Elem.	763.32*	37549	115	90	160-2100	330	355
11		3518935 02/10/20 Kw/Vina	1,183.99*	37549	115	90	160-2100	330	355
12		3518935 02/10/20 Kw/Vina	394.67*	37549	115	90	160-2100	330	355
13		3554606 02/27/20 Browning Elem.	1,626.36*	37549	115	90	160-2100	330	355
14		3554606 02/27/20 Browning Elem.	542.12*	37549	115	90	160-2100	330	355
15		3554605 02/27/20 Kw/Vina	208.18*	37549	115	90	160-2100	330	355
16		3554605 02/27/20 Kw/Vina	69.39*	37549	115	90	160-2100	330	355
17		3594361 02/24/20 Browning Elem.	1,704.43*	37549	115	90	160-2100	330	355
18		3594361 02/24/20 Browning Elem.	568.15*	37549	115	90	160-2100	330	355
19		3594362 02/24/20 Kw/Vina	1,470.24*	37549	115	90	160-2100	330	355
20		3594362 02/24/20 Kw/Vina	490.08*	37549	115	90	160-2100	330	355
21		3658194 03/02/20 Browning Elem.	2,524.15*	37549	115	90	160-2100	330	355
22		3658194 03/02/20 Browning Elem.	841.39*	37549	115	90	160-2100	330	355
23		3658195 03/02/20 Browning Elem.	459.72*		115	90	160-2100	330	355
24		3658195 03/02/20 Kw/Vina	1,379.17*	37549	115	90	160-2100	330	355
25		3692231 03/09/20 Browning Elem.	2,003.67*	37549	115	90	160-2100	330	355
26		3692231 03/09/20 Browning Elem.	667.89*	37549	115	90	160-2100	330	355
27		3692229 03/09/20 Kw/Vina	975.82*	37549	115	90	160-2100	330	355

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 2 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
28	3692229 03/09/20 Kw/Vina	325.27*	37549	115	90	160-2100	330	355
29	3867201 04/20/20 Browning Elem.	4,670.93*	37549	115	90	160-2100	330	355
30	3867201 04/20/20 Browning Elem.	1,556.98*	37549	115	90	160-2100	330	355
31	3867202 04/20/20 Kw/Vina	1,535.31*	37549	115	90	160-2100	330	355
32	3867202 04/20/20 Kw/Vina	511.77*	37549	115	90	160-2100	330	355
33	3905826 04/27/20 Browning Elem.	377.32*	37549	115	90	160-2100	330	355
34	3905826 04/27/20 Browning Elem.	125.77*	37549	115	90	160-2100	330	355
35	3924910 05/04/20 Browning Elem.	221.18*	37549	115	90	160-2100	330	355
36	3924910 05/04/20 Browning Elem.	73.73*	37549	115	90	160-2100	330	355
37	3924911 05/04/20 Kw/Vina	104.09*	37549	115	90	160-2100	330	355
38	3924911 05/04/20 Kw/Vina	34.70*	37549	115	90	160-2100	330	355
Total Check:		36,517.48						
430738S	2459 ACCESS MONTANA							
43296		135.00						
1	10075732 05/01/20 Internet service e-rate	101.25	33499	126	90	160-2500	531	
2	10075732 05/01/20 Internet service e-rate	33.75	33499	226	90	160-2500	531	
43304		117.00						
1	10072455 05/01/20 Internet service e-rate	87.75	33499	126	90	160-2500	531	
2	10072455 05/01/20 Internet service e-rate	29.25	33499	226	90	160-2500	531	
Total Check:		252.00						
430739S	5204 AL'S DIESEL, INC.							
43299		12,239.97						
1	12258 03/23/20 fix engine on bus 222	7,343.98	37410	110	96	167-2710	615	
2	12258 03/23/20 fix engine on bus 222	4,895.99	37410	210	96	167-2710	615	
43303		3,572.11						
1	12289 04/21/20 hours of labor	862.50	37485	110	96	167-2710	440	
2	12289 04/21/20 hours of labor	575.00	37485	210	96	167-2710	440	
3	12289 04/21/20 Rear Diff5.29	1,144.46	37485	110	96	167-2710	440	
4	12289 04/21/20 Rear Diff5.29	762.98	37485	210	96	167-2710	440	
5	12289 04/21/20 Mobil 80-90 gear lube	71.91	37485	110	96	167-2710	440	
6	12289 04/21/20 Mobil 80-90 gear lube	47.94	37485	210	96	167-2710	440	
7	12289 04/21/20 shop supplies	64.39	37485	110	96	167-2710	440	
8	12289 04/21/20 shop supplies	42.93	37485	210	96	167-2710	440	
Total Check:		15,812.08						
430740S	1913 ALIDA WRIGHT							
43293		5,665.00						
1	4/1-4/30 04/01/20 Speech/Language	5,665.00*		115	76	456-2152	330	610
Total Check:		5,665.00						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 3 of 25
Report ID: AP100W

* ... Over spent expenditure

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430741S	1302 APPLE COMPUTER-MS/198-ED							
	43297	1,399.00						
1	AC07389591 04/30/20 iPad Pro 1tb	1,399.00	37414	126	30	120-1700	660	
	43298	4,395.00						
1	AC08347631 05/04/20 Macbook Air systems 5 pac	3,296.25	37482	126	78	162-2220	660	
2	AC08347631 05/04/20 Macbook Air systems 5 pac	1,098.75	37482	226	78	162-2220	660	
	43301	268.00						
1	AC04288172 04/22/20 apple pencil	119.00	37414	126	30	120-1700	660	
2	AC04859652 04/22/20 apple care	149.00	37414	126	30	120-1700	660	
	Total Check:	6,062.00						
430742S	7307 AVID CENTER							
	43302	9,358.00						
1	16881 04/28/20 BHS Secondary membershipf	4,099.00*	37496	215	90	420-2213	320	134
2	16881 04/28/20 BHS Secondary weekly	580.00*	37496	215	90	420-2213	320	134
3	16881 04/28/20 BMS Secondary membership	4,099.00	37496	115	90	420-2213	320	133
4	16881 04/28/20 BMS Secondary weekly fees	580.00	37496	115	90	420-2213	320	133
	Total Check:	9,358.00						
430743S	8644 BADGER TRACK CUSTOMS							
	43305	3,120.00						
1	181 05/01/20 Senior Yard Signs	2,340.00	37528	126	90	160-2310	610	
2	181 05/01/20 Senior Yard Signs	780.00	37528	226	90	160-2310	610	
	Total Check:	3,120.00						
430744S	141 BILLMANS, INC							
	43308	75.00						
1	519466 12/18/20 Service Call	56.25	37430	126	94	166-2620	440	
2	519466 12/18/20 Service Call	18.75	37430	226	94	166-2620	440	
	43309	480.17						
1	527174 04/09/20 Gal simple green	13.19	37332	110	96	167-2710	615	
2	527174 04/09/20 Gal simple green	8.79	37332	210	96	167-2710	615	
3	527174 04/09/20 Bleach	71.86	37332	110	96	167-2710	615	
4	527174 04/09/20 Bleach	47.90	37332	210	96	167-2710	615	
5	527174 04/09/20 Stiff knife 1-1/2	16.78	37332	110	96	167-2710	615	
6	527174 04/09/20 Stiff knife 1-1/2	11.18	37332	210	96	167-2710	615	
7	527174 04/09/20 2" stiff scraper	14.38	37332	110	96	167-2710	615	
8	527174 04/09/20 2" stiff scraper	9.59	37332	210	96	167-2710	615	
9	527174 04/09/20 19oz glass cleaner	50.26	37332	110	96	167-2710	615	
10	527174 04/09/20 19oz glass cleaner	33.50	37332	210	96	167-2710	615	
11	527174 04/09/20 5gal buckets	15.44	37332	110	96	167-2710	615	
12	527174 04/09/20 5gal buckets	10.30	37332	210	96	167-2710	615	
13	527174 04/09/20 bright&easy cleaner	106.20	37332	110	96	167-2710	615	
14	527174 04/09/20 bright&easy cleaner	70.80	37332	210	96	167-2710	615	

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 4 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj

43310		1,468.60						----
1	521849 01/23/20 marbled flooring	981.75	37464	126	96	167-2710	440	
2	521849 01/23/20 marbled flooring	327.25	37464	226	96	167-2710	440	
3	521849 01/23/20 Base cover	119.70	37464	126	96	167-2710	440	
4	521849 01/23/20 Base cover	39.90	37464	226	96	167-2710	440	
	Total Check:	2,023.77						
430745S	6278 BLACKFEET SOLID WASTE/UTILITY							
43300		1,008.00						
1	40120 04/01/20 Trash Disposal	756.00	37468	126	94	166-2620	431	
2	40120 04/01/20 Trash Disposal	252.00	37468	226	94	166-2620	431	
	Total Check:	1,008.00						
430746S	176 BROWNING LUMBER & HARDWARE							
43311		105.75						
1	B123595 04/22/20 2x4 board	16.20	37462	110	96	167-2710	615	
2	B123595 04/22/20 2x4 board	10.80	37462	210	96	167-2710	615	
3	B123595 04/22/20 1/2 plywood	11.40	37462	110	96	167-2710	615	
4	B123595 04/22/20 1/2 plywood	7.60	37462	210	96	167-2710	615	
5	B123595 04/22/20 Angle brackets	14.85	37462	110	96	167-2710	615	
6	B123595 04/22/20 Angle brackets	9.90	37462	210	96	167-2710	615	
7	B123595 04/22/20 Screws	3.75	37462	110	96	167-2710	615	
8	B123595 04/22/20 Screws	2.50	37462	210	96	167-2710	615	
9	B123595 04/22/20 1/2 plywood	11.40	37462	110	96	167-2710	615	
10	B123595 04/22/20 1/2 plywood	7.60	37462	210	96	167-2710	615	
11	B123595 04/22/20 Chalk box	4.35	37462	110	96	167-2710	615	
12	B123595 04/22/20 Chalk box	2.90	37462	210	96	167-2710	615	
13	B123595 04/22/20 Chalk	1.50	37462	110	96	167-2710	615	
14	B123595 04/22/20 Chalk	1.00	37462	210	96	167-2710	615	
43389		179.14						
1	B121854 05/04/20 supplies	59.26	37521	126	94	166-2620	615	
2	B121854 05/04/20 supplies	19.76	37521	226	94	166-2620	615	
3	B122270 03/30/20 supplies	75.09	37521	126	94	166-2620	615	
4	B122270 03/30/20 supplies	25.03	37521	226	94	166-2620	615	
	Total Check:	284.89						
430747S	3572 BRUCO, INC							
43306		3,604.14						
1	390194 04/08/20 Kaivac 1250 Complete	3,471.12	37324	126	30	120-2410	660	
2	390194 04/08/20 KaiBooey Descaler Deterg	90.60	37324	126	30	120-2410	660	
3	SHIPPING	42.42	37324	126	30	120-2410	660	
	Total Check:	3,604.14						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 5 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430748S	975 CENTURYLINK							
43321		144.74						
1	April phon 04/01/20 April phone	144.74	37465	126	42	120-2410	531	
	Total Check:	144.74						
430749S	1253 CHERYL RAH LOCK							
43292		3,260.00						
1	4/1-4/30 04/01/20 Speach/Language	3,260.00*		115	76	456-2152	330	610
	Total Check:	3,260.00						
430750S	8292 COLUMBIA CONTAINERS							
43386		5,150.00						
1	406 04/04/20 40' used container	4,400.00*	37527	126	50	130-1700	660	
2	406 04/04/20 delivery & set up	750.00*	37527	126	50	130-1700	660	
	Total Check:	5,150.00						
430751S	7378 COMMERCIAL ENERGY OF MONTANA							
43315		9,500.00						
2	NWE059375 04/30/20 GA114038-3580/TRANSPORT	210.00*		110	96	166-2700	411	
3	NWE059375 04/30/20 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411	
4	NWE059375 04/30/20 GA129090-3581/VINA	455.00		126	10	166-2620	411	
5	NWE059375 04/30/20 GA166023-3582/KW	465.00		126	10	166-2620	411	
6	NWE059375 04/30/20 GA169243-3583/ADMIN	82.50		126	90	166-2620	411	
7	NWE059375 04/30/20 GA169243-3583/ADMIN	27.50		226	90	166-2620	411	
9	NWE059375 04/30/20 GA194255-3585/SPED	15.00		126	76	280-2620	411	
10	NWE059375 04/30/20 GA273217-3586/GREEN HOUSE	60.00		226	60	166-2620	411	
11	NWE059375 04/30/20 GA276979-3587/HS GENERATOR	2.00		226	60	166-2620	411	
12	NWE059375 04/30/20 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411	
13	NWE059375 04/30/20 GA74880-3589/BUS BARN	129.00*		110	96	166-2700	411	
14	NWE059375 04/30/20 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411	
15	NWE059375 04/30/20 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411	
16	NWE059375 04/30/20 GD0561-3593/MIDDLE SCHOOL	800.00		126	50	166-2620	411	
17	NWE059375 04/30/20 GD0810-3595/V0-TECH	275.00		226	60	166-2620	411	
18	NWE059375 04/30/20 GA74912-3269/BRG ELEM	2,700.00		226	60	166-2620	411	
19	NWE059375 04/30/20 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411	
20	NWE059375 04/30/20 GD0319-3267/HIGHSCHOOL	1,513.00		226	60	166-2620	411	
21	NWE059375 04/30/20 GA1757 -3584/PRCHOICE	140.00*		226	74	166-2620	411	
	Total Check:	9,500.00						
430752S	305 CONSOLIDATED ELECTRICAL DIST.							
43390		1,683.73						
1	779502 04/28/20 supplies	419.35	37520	126	94	166-2620	615	
2	779502 04/28/20 supplies	139.78	37520	226	94	166-2620	615	
3	778171 04/09/20 supplies	237.93	37520	126	94	166-2620	615	
4	778171 04/09/20 supplies	79.31	37520	226	94	166-2620	615	
5	778482 04/09/20 supplies	605.52	37520	126	94	166-2620	615	
6	778482 04/09/20 supplies	201.84	37520	226	94	166-2620	615	
	Total Check:	1,683.73						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 6 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
430753S	4788 CRYSTAL INN							
	43318	254.38						
1	278444 12/06/20 room for wrestling	254.38	37507	226	60	720-3596	582	
	Total Check:	254.38						
430754S	2649 CULLIGAN WATER CONDITIONERS							
	43307	50.00						
1	107214 03/10/20 Bottled water /Cooler Ren	18.00	37432	126	94	166-2620	610	
2	107214 03/10/20 Bottled water /Cooler Ren	6.00	37432	226	94	166-2620	610	
3	107358 03/24/20 Bottled water /Cooler Ren	11.25	37432	126	94	166-2620	610	
4	107358 03/24/20 Bottled water /Cooler Ren	3.75	37432	226	94	166-2620	610	
5	03/24/20 Bottled water /Cooler Ren	8.25	37432	126	94	166-2620	610	
6	03/24/20 Bottled water /Cooler Ren	2.75	37432	226	94	166-2620	610	
	43312	48.00						
1	107929 05/05/20 Admin Water	36.00		126	90	160-2510	610	
2	107929 05/05/20 Admin Water	12.00		226	90	160-2510	610	
	Total Check:	98.00						
430755S	282 CUSTOM INK							
	43322	47.81						
1	37652342 01/27/20 Balance owed-37652340	47.81	36824	226	75	150-1700	610	
	43323	859.94						
1	37652340 04/20/20 T- shirts assorted sizes	859.94	36320	226	75	150-1700	610	
	Total Check:	907.75						
430756S	5771 CUT BANK SCHOOL DISTRICT NO. 15							
	43319	160.00						
1	3320 03/03/20 Registration	160.00	36910	126	50	130-1700	610	
	Total Check:	160.00						
430757S	6816 CUT BANK TIRE, INC.							
	43320	125.00						
1	329664 04/23/20 265/70R17 TIRE	75.00	37470	110	96	167-2710	440	
2	329664 04/23/20 265/70R17 TIRE	50.00	37470	210	96	167-2710	440	
	Total Check:	125.00						
430758S	752 DAKOTA SUPPLY GROUP INC							
	43325	1,882.34						
1	E950654 08/19/19 Open PO for August	232.98	37460	126	94	166-2620	615	
2	E950654 08/19/19 Open PO for August	77.66	37460	226	94	166-2620	615	
3	8770269 07/17/20 Open PO for August	168.48	37460	126	94	166-2620	615	
4	8770269 07/17/20 Open PO for August	56.16	37460	226	94	166-2620	615	
5	003288 09/10/19 Open PO for August	1,010.30	37460	126	94	166-2620	615	
6	003288 09/10/19 Open PO for August	336.76	37460	226	94	166-2620	615	

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 7 of 25
Report ID: AP100W

* ... Over spent expenditure

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43328		3,499.00						----
1	53385.001 03/26/20 Press Tool for Maint Dept	2,624.25	37431	126	94	166-2620	660	
2	53385.001 03/26/20 Press Tool for Maint Dept	874.75	37431	226	94	166-2620	660	
	Total Check:	5,381.34						
430759S	1259 DEAN FOODS COMPANY C/O PNC BANK							
43397		902.60						
1	11003811 04/06/20 DAIRY AND EGGS	267.14	37550	112	42	910-3100	630	
2	11003880 04/13/20 DAIRY AND EGGS	117.42	37550	112	42	910-3100	630	
3	11003942 04/20/20 DAIRY AND EGGS	259.02	37550	112	42	910-3100	630	
4	11004002 04/27/20 DAIRY AND EGGS	259.02	37550	112	42	910-3100	630	
	Total Check:	902.60						
430760S	367 DEMCO, INC.							
43329		1,082.33						
1	6786177 03/10/20 Neauon Artist Kit	139.50	37015	126	50	130-2225	610	
2	6786177 03/10/20 Read USA Stem kit	42.77	37015	126	50	130-2225	610	
3	6786177 03/10/20 Q-BA-MAZE Rails set	185.99	37015	126	50	130-2225	610	
4	6786177 03/10/20 KNEX Vehicles Set	92.97	37015	126	50	130-2225	610	
5	6786177 03/10/20 NNIX Construction set	148.77	37015	126	50	130-2225	610	
6	6786177 03/10/20 KEVA Brain Builders	44.62	37015	126	50	130-2225	610	
7	6786177 03/10/20 KEVA Marker Bot	371.91	37015	126	50	130-2225	610	
8	6786177 03/10/20 Freight	55.80	37015	126	50	130-2225	610	
	Total Check:	1,082.33						
430761S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S							
43324		650.00						
1	14114 04/30/20 data collection form	487.50	37523	126	90	160-2510	340	
2	14114 04/30/20 data collection form	162.50	37523	226	90	160-2510	340	
43330		4,025.00						
1	14105 04/24/20 consulting	3,018.75	37492	126	90	160-2510	340	
2	14105 04/24/20 consulting	1,006.25	37492	226	90	160-2510	340	
	Total Check:	4,675.00						
430762S	2963 DEPARTMENT OF REVENUE							
43326		7,849.34						
1	5AMS 09/04/19 1% state tax - pe #5 MS	7,849.34	37489	126	50	168-4500	725	91
43327		929.18						
1	4ASP 03/31/20 1% state tax 4A SP	464.59	37490	126	50	168-4500	725	92
2	4ASP 03/31/20 1% state tax 4A SP	464.59	37490	226	60	168-4500	725	92
	Total Check:	8,778.52						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 8 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim		Vendor #/Name	Amount						
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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj

430763S		8646 FACTS EDUCATION SOULUTIONS							----
	43333		200.00						
1		1531 11/25/20 October 17th	75.00	37495	126	90	161-2213	330	
2		1531 11/25/20 October 17th	25.00	37495	226	90	161-2213	330	
3		1531 11/25/20 October 18th	75.00	37495	126	90	161-2213	330	
4		1531 11/25/20 October 18th	25.00	37495	226	90	161-2213	330	
		Total Check:	200.00						
430764S		4704 FARMERS BROTHERS COFFEE							
	43388		542.08						
1		69731453 01/07/20 Coffee	263.47	36427	126	94	166-2620	610	
2		69731453 01/07/20 Coffee	87.83	36427	226	94	166-2620	610	
3		69731453 01/07/20 Cups	80.84	36427	126	94	166-2620	610	
4		69731453 01/07/20 Cups	26.95	36427	226	94	166-2620	610	
5		69731453 01/07/20 Coffee Filter	12.81	36427	126	94	166-2620	610	
6		69731453 01/07/20 Coffee Filter	4.27	36427	226	94	166-2620	610	
7		69731453 01/07/20 Sugar	13.60	36427	126	94	166-2620	610	
8		69731453 01/07/20 Sugar	4.54	36427	226	94	166-2620	610	
9		69731453 01/07/20 Tea	15.90	36427	126	94	166-2620	610	
10		69731453 01/07/20 Tea	5.30	36427	226	94	166-2620	610	
11		69731453 01/07/20 Hot Chocolate	14.68	36427	126	94	166-2620	610	
12		69731453 01/07/20 Hot Chocolate	4.89	36427	226	94	166-2620	610	
13		69731453 01/07/20 Delivery Fee	5.25	36427	126	94	166-2620	610	
14		69731453 01/07/20 Delivery Fee	1.75	36427	226	94	166-2620	610	
		Total Check:	542.08						
430765S		7917 GLACIER FAMILY FOODS							
	43335		51.89						
1		06-1737441 04/08/20 Zip Lock Bags	51.89	37310	126	10	120-1700	610	
	43336		270.00						
1		06-1747126 04/28/20 Gallon Ziploc	270.00	37367	126	10	120-1700	610	
	43394		65.28						
1		02-1896597 04/28/20 OPEN PO APRIL 1-30, 2020	65.28	37292	112	92	910-3100	630	
		Total Check:	387.17						
430766S		504 GLACIER REPORTER							
	43334		194.40						
1		GR20-11-4 03/04/20 notice of close of regist	194.40	37469	126	90	160-2314	610	
	43338		424.80						
1		GR20-19-1 05/06/20 Advertisement	254.88	37505	110	96	167-2710	610	
2		GR20-19-1 05/06/20 Advertisement	169.92	37505	210	96	167-2710	610	
	43339		47.20						
1		GR20-18-20 04/29/20 notice of method and loca	35.40	37544	126	90	160-2510	540	
2		GR20-18-20 04/29/20 notice of method and loca	11.80	37544	226	90	160-2510	540	

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 9 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj

	43340	53.10						
1	GR20-18-21 04/29/20 audit publication stateme	39.82	37543	126	90	160-2510	540	
2	GR20-18-21 04/29/20 audit publication stateme	13.28	37543	226	90	160-2510	540	
	Total Check:	719.50						
430767S	508 GLENN HEAVY RUNNER MEMORIAL							
	43337	46.00						
1	9-02 04/14/20 Math Goal Incentive	46.00	36913	126	30	120-1700	610	
	43341	308.00						
1	20ADPE-06 04/14/20 March 2020	308.00	36868	115	76	160-1700	610	360
	Total Check:	354.00						
430768S	8612 GREGORY LOGAN							
	43291	3,520.00						
1	4/1-4/30 04/01/20 Speach/Language	3,520.00*		115	76	456-2152	330	610
	Total Check:	3,520.00						
430769S	2022 HANNON H.V.A.C.R							
	43342	475.00						
1	001637 04/23/20 Service Call	356.25	37484	126	94	166-2620	440	
2	001637 04/23/20 Service Call	118.75	37484	226	94	166-2620	440	
	Total Check:	475.00						
430770S	219 HOME DEPOT PRO							
	43392	1,145.04						
1	547660357 04/22/20 20in Low Speed Flr Machin	437.58	37417	126	94	166-2620	660	
2	547660357 04/22/20 20in Low Speed Flr Machin	145.86	37417	226	94	166-2620	660	
3	547660357 04/22/20 18 gal wet/dry Vacuum Tan	421.20	37417	126	94	166-2620	660	
4	547660357 04/22/20 18 gal wet/dry Vacuum Tan	140.40	37417	226	94	166-2620	660	
	Total Check:	1,145.04						
430771S	3894 JAMF SOFTWARE							
	43345	3,897.00						
1	141994 05/26/20 annual license renewal/ma	2,922.75	37434	126	78	162-2220	681	
2	141994 05/26/20 annual license renewal/ma	974.25	37434	226	78	162-2220	681	
	Total Check:	3,897.00						
430772S	8626 JIGAW CONSULTING							
	43343	571.50						
1	125 04/01/20 Option A: Arlene Wippert	114.30	37493	115	90	420-2213	320	133
2	125 04/01/20 Option A: Sicily Bird	114.30	37493	115	90	420-2213	320	133
3	125 04/01/20 Option A: Jessica Racine	114.30	37493	115	90	420-2213	320	133
4	125 04/01/20 Option C: Sheila Hall	114.30	37493	115	90	420-2213	320	133
5	125 04/01/20 Option C: Angela Murray-H	114.30	37493	115	90	420-2213	320	133
	Total Check:	571.50						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 10 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430773S	1326 JOSTEN'S INC.							
43344		41.72						
1	24429020 04/09/20 Diploma	32.80	37533	226	60	150-2120	610	
2	24429020 04/09/20 Shipping/Handling Charge	8.92	37533	226	60	150-2120	610	
	Total Check:	41.72						
430774S	1683 K L O G							
43346		3,139.71						
1	20300856-1 03/16/20 Punctuate Teaching Desk	589.75	37014	126	50	130-2225	660	
2	20300856-1 03/16/20 Steel Cart	263.84	37014	126	50	130-2225	660	
3	20300856-1 03/16/20 Pedistal Steel Desk	1,057.30	37014	126	50	130-2225	660	
4	20300856-1 03/16/20 File pedistal 3 drawere	308.46	37014	126	50	130-2225	660	
5	20300856-1 03/16/20 Freight	920.36	37014	126	50	130-2225	660	
	Total Check:	3,139.71						
430775S	3171 KATIE BARCUS KUKA							
43289		10,000.00						
1	4/1-4/30 04/01/20 Speach/Language	10,000.00*		115	76	456-2152	330	610
	Total Check:	10,000.00						
430777S	3962 L'HEUREUX PAGE WERNER, P.C.							
43347		1,924.90						
1	28822 04/10/20 testing for MS	1,924.90	37450	126	50	168-4500	725	91
43348		955.39						
1	22823 04/10/20 DC Booklet 3-2020	716.54	37446	126	93	168-2660	340	
2	22823 04/10/20 DC Booklet 3-2020	238.85	37446	226	93	168-2660	340	
	Total Check:	2,880.29						
430778S	8693 LOLA WIPPERT DBA INNISKIMAUKI							
43369		50.00						
1	1000 04/09/20 MASKS FOR MAINT DEPT	50.00	37502	112	92	910-3100	610	
	Total Check:	50.00						
430779S	4172 MCDONALD'S CUTBANK							
43349		145.20						
1	210 03/07/20 Breakfast	145.20	37509	126	50	720-3596	582	
	Total Check:	145.20						
430780S	2201 MONTANA CRIMINAL RECORDS							
43351		60.00						
1	138478 03/31/20 background checks	45.00	37435	126	90	160-2316	330	
2	138478 03/31/20 background checks	15.00	37435	226	90	160-2316	330	
	Total Check:	60.00						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 11 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj

430781S	7443 MONTANA DEPARTMENT OF LABOR &							
	43387	868.00						
1	008363 03/14/20 Boiler Operating Cert Fee	651.00	37525	126	94	166-2620	810	
2	008363 03/14/20 Boiler Operating Cert Fee	217.00	37525	226	94	166-2620	810	
	Total Check:	868.00						
430782S	8351 MONTANA PHONE							
	43352	1,194.18						
1	1865 04/22/20 April phone service	895.64	37427	126	90	160-2500	531	
2	1865 04/22/20 April phone service	298.54	37427	226	90	160-2500	531	
	Total Check:	1,194.18						
430783S	804 MONTANA SCHOOL BOARD ASSOCIATION							
	43350	1,273.00						
1	4063 03/31/20 Professional Svcs-March	224.62	37488	126	90	160-2313	330	
2	4063 03/31/20 Professional Svcs-March	74.88	37488	226	90	160-2313	330	
3	4063 03/31/20 Professional Svcs-Maarch	312.75	37488	126	90	160-2313	330	
4	4063 03/31/20 Professional Svcs-Maarch	104.25	37488	226	90	160-2313	330	
5	4063 03/31/20 Professional Svcs-March	417.37	37488	126	90	160-2313	330	
6	4063 03/31/20 Professional Svcs-March	139.13	37488	226	90	160-2313	330	
	Total Check:	1,273.00						
430784S	7125 NAPA 2 & 89 AUTO PARTS							
	43355	36.99						
1	307622 04/22/20 Break Pads-Dodge 7899#	22.19	37461	110	96	167-2710	615	
2	307622 04/22/20 Break Pads-Dodge 7899#	14.80	37461	210	96	167-2710	615	
	Total Check:	36.99						
430785S	918 NATIONAL LAUNDRY CO.							
	43370	102.79						
1	75824 04/27/20 MATS/TOWELS-WAREHOUSE	43.98	37501	112	92	910-3100	610	
2	75820 04/27/20 TOWELS - BES	7.84	37501	112	25	910-3100	610	
3	75819 04/27/20 TOWELS - BMS	15.69	37501	112	50	910-3100	610	
4	75817 04/27/20 TOWELS - KW	11.76	37501	112	10	910-3100	610	
5	75816 04/27/20 TOWELS - NAPI	7.84	37501	112	30	910-3100	610	
6	75815 04/27/20 TOWELS - VINA	7.84	37501	112	10	910-3100	610	
7	75814 04/27/20 TOWELS - BHS	7.84	37501	112	60	910-3100	610	
	43398	205.58						
1	77406 05/04/20 TOWELS - VINA	7.84	37542	112	10	910-3100	610	
2	77408 05/04/20 TOWELS - NAPI	7.84	37542	112	30	910-3100	610	
3	77409 05/04/20 TOWELS - BHS	7.84	37542	112	60	910-3100	610	
4	774010 05/04/20 TOWELS - KW	11.76	37542	112	10	910-3100	610	
5	774011 05/04/20 TOWELS - BMS	15.69	37542	112	50	910-3100	610	
6	774012 05/04/20 TOWELS - BES	7.84	37542	112	25	910-3100	610	
7	774017 05/04/20 TOWELS/MATS-WAREHOUSE	43.98	37542	112	92	910-3100	610	
8	72551 04/13/20 TOWELS - BHS	7.84	37542	112	60	910-3100	610	
9	72553 04/13/20 TOWELS - VINA	7.84	37542	112	10	910-3100	610	
10	72554 04/13/20 TOWELS - NAPI	7.84	37542	112	30	910-3100	610	

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 12 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
11	72555 04/13/20 TOWELS - KW	11.76	37542	112	10	910-3100	610	
12	72556 04/13/20 TOWELS - BMS	15.69	37542	112	50	910-3100	610	
13	72557 04/13/20 TOWELS - BES	7.84	37542	112	25	910-3100	610	
14	72560 04/13/20 TOWELS/MATS-WAREHOUSE	43.98	37542	112	92	910-3100	610	
	Total Check:	308.37						
430786S	7604 NATIVE LIFE							
43353		2,800.00						
1	81528048 02/24/20 Fabric	2,800.00	37206	226	60	150-2120	610	
	Total Check:	2,800.00						
430787S	8340 NETWORKFLEET INC							
43401		245.80						
1	2081498 04/01/20 March service	184.35	37555	126	96	167-2720	340	
2	2081498 04/01/20 March service	61.45	37555	226	96	167-2720	340	
43402		245.80						
1	2053981 03/01/20 February Service	184.35	37556	126	96	167-2720	340	
2	2053981 03/01/20 February Service	61.45	37556	226	96	167-2720	340	
	Total Check:	491.60						
430788S	972 NORTHERN TELEPHONE COOPERATIVE INC							
43356		86.32						
1	Big Sky 04/01/20 Big Sky April Phone	47.06	37463	101	46	120-2410	531	
2	Big Sky 04/01/20 Glendale April phone	39.26	37463	101	44	120-2410	531	
	Total Check:	86.32						
430789S	7270 OVERDRIVE							
43354		500.00						
1	0065281 03/01/20 ebook Subscriptions	500.00	37362	226	60	150-2225	645	
	Total Check:	500.00						
430790S	6940 PEARSON ASSESSMENTS							
43363		65.00						
1	9332301 04/20/20 K-BIT-2 Test Records	65.00	36874	115	76	160-1700	610	360
	Total Check:	65.00						
430791S	6554 PITNEY BOWES PURCHASE POWER							
43368		9,057.00						
1	42096 05/19/20 POSTAGE	9,057.00	37504	274	92	920-3200	610	
	Total Check:	9,057.00						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 13 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430792S	1807 QUILL							----
43358		946.14						
1	6473846 04/24/20 Sticky Chart Paper	946.14	37327	126	30	120-1700	610	
43359		111.76						
1	6362985 04/17/20 Self Inking Custom Stamp	111.76	37384	115	76	160-1700	610	360
43360		140.29						
1	4539060 02/04/20 Elmers glue	3.90	36297	126	30	120-1700	610	
2	4539060 02/04/20 Velcro	5.98	36297	126	30	120-1700	610	
3	4539060 02/04/20 Swingline Hole Punch	24.89	36297	126	30	120-1700	610	
4	4539060 02/04/20 Bic White-Out	3.20	36297	126	30	120-1700	610	
5	4539060 02/04/20 Prand Paint	34.85	36297	126	30	120-1700	610	
6	4539060 02/04/20 Label Maker	29.99	36297	126	30	120-1700	610	
7	4539060 02/04/20 Erasers	7.19	36297	126	30	120-1700	610	
8	4539060 02/04/20 Dyno Label Maker Tape	11.96	36297	126	30	120-1700	610	
9	4539060 02/04/20 Quill Stapler	15.18	36297	126	30	120-1700	610	
10	4577958 02/04/20 Highland Masking Tape	3.15	36297	126	30	120-1700	610	
43361		153.66						
1	5548166 03/12/20 Jumbo Pencil	25.62	36912	126	30	120-1700	610	
2	5548166 03/12/20 White Boards	76.35	36912	126	30	120-1700	610	
3	5548166 03/12/20 Pencill/Grips	11.03	36912	126	30	120-1700	610	
4	5469829 03/12/20 Rewards	40.66	36912	126	30	120-1700	610	
43362		738.08						
1	4842800 03/25/20 BIC Mechanical Penils	324.30	37237	126	30	120-1700	610	
3	5848823 03/25/20 Open End Catalog Envelope	215.78	37237	126	30	120-1700	610	
4	5821105 03/25/20 Notebook Paper	198.00	37237	126	30	120-1700	610	
43400		1,791.18						
1	6046076 04/28/20 Desktop Stapler	287.00	37419	126	50	130-1700	610	
2	6046076 04/28/20 Tape Dispensor	104.40	37419	126	50	130-1700	610	
3	6046076 04/28/20 Scissors	76.80	37419	126	50	130-1700	610	
4	6046076 04/28/20 Red Top Classification fo	383.39	37419	126	50	130-1700	610	
5	4 part classification fol	161.82	37419	126	50	130-1700	610	
6	6546704 04/28/20 Hanging File Folders	182.49	37419	126	50	130-1700	610	
7	6546704 04/28/20 Red Top Classification fo	54.77	37419	126	50	130-1700	610	
8	6548649 04/28/20 Royal Blue Boarder	11.19	37419	126	50	130-1700	610	
9	6549196 04/28/20 Hanging File Folders	149.31	37419	126	50	130-1700	610	
10	6549196 04/28/20 4 part classification fol	215.76	37419	126	50	130-1700	610	
11	6549196 04/28/20 Bordette 600" Borders	67.20	37419	126	50	130-1700	610	
12	6593610 04/28/20 Sparkle Solids Trimmers	52.26	37419	126	50	130-1700	610	
13	6593610 04/28/20 Bolder Border	44.79	37419	126	50	130-1700	610	
Total Check:		3,881.11						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 14 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430793S	4397 REALLY GOOD STUFF							
	43365	4,425.65						
1	7210471 04/13/20 Spiral Draw & Write Journ	1,910.30	37264	115	5	423-1700	610	650
2	7210471 04/13/20 Crayola 800 ct. regular s	794.85	37264	115	5	423-1700	610	650
3	7210471 04/13/20 Geoshape pencil sharpener	461.70	37264	115	5	423-1700	610	650
4	7210471 04/13/20 Expo fine low order dry e	1,139.40	37264	115	5	423-1700	610	650
5	7210471 04/13/20 No.2 pencils 48 pk	119.40	37264	115	5	423-1700	610	650
	Total Check:	4,425.65						
430794S	8218 RED LION RIDGEWATER - POLSON							
	43364	962.28						
1	9007 02/07/20 Rooms	962.28	37510	226	60	720-3596	582	
	Total Check:	962.28						
430795S	7325 SCHOOL OUTFITTERS							
	43373	491.83						
1	13365654 04/29/20 Science Lab Table	338.99	36468	115	76	160-1700	610	360
2	13365654 04/29/20 Shipping	152.84	36468	115	76	160-1700	610	360
	Total Check:	491.83						
430796S	8549 SLETTEN CONSTRUCTION COMPANY							
	43371	777,086.31						
1	3305-PE#5 04/23/20 construction phase	777,086.31	35237	126	50	168-4500	725	91
	43372	91,988.65						
1	3304 04/23/20 const. phase Sportsplex	68,991.49	35239	126	50	168-4500	725	92
2	3304 04/23/20 const. phase Sportsplex	22,997.16	35239	226	60	168-4500	725	92
	Total Check:	869,074.96						
430797S	8594 STRIVE							
	43331	5,000.00						
1	41946 03/27/20 02.03.20 District	2,500.00*	37398	115	90	494-2213	320	120
2	41946 03/27/20 03.27.20 District	2,500.00*	37398	115	90	494-2213	320	120
	7500.0	7,500.00						
1	42063 01/30/20 District 01.20.20	2,500.00*	37487	115	90	494-2213	320	120
2	42063 01/30/20 District 01.21.20	2,500.00*	37487	115	90	494-2213	320	120
3	42063 01/30/20 Napi Elementary 01.22.20	2,500.00*	37487	115	90	494-2213	320	120
	Total Check:	12,500.00						
430798S	1046 SYSCO (WHSE #156604)							
	43366	29,998.45						
1	243724401 05/20/20 3 PC SANDWICH SPREADER	63.84	37511	112	92	910-3100	610	
2	243724830 05/20/20 ASSORTED FOOD AND DAIRY	8,851.85	37511	112	60	910-3100	630	
3	243724831 04/06/20 PORTION CUPS	105.48	37511	112	92	910-3100	610	
4	243724831 04/06/20 SUNBUTTER	313.24	37511	112	92	910-3100	630	
5	243729335 04/10/20 ASSORTED DAIRY AND FOOD	9,127.00	37511	112	50	910-3100	630	
6	243729335 04/10/20 SANDWICH BAGS	788.30	37511	112	92	910-3100	610	
7	243734683 04/17/20 ASSORTED DAIRY AND FOOD	7,946.67	37511	112	25	910-3100	630	
8	243734683 04/17/20 BROWN BAGS	233.40	37511	112	92	910-3100	610	

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 15 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
9	243735700 04/20/20 ASSORTED FOOD AND DAIRY	2,568.67	37511	112	30	910-3100	630	----
43399		18,618.03						
1	243740595 05/20/20 PLASTIC SANDWICH BAGS	522.25	37551	112	92	910-3100	610	
2	243740595 05/20/20 ASSORTED FOOD & DAIRY	2,704.96	37551	112	60	910-3100	630	
3	243740594 05/20/20 PAPER BAGS	39.60	37551	112	92	910-3100	610	
4	243740594 05/20/20 ASSORTED FOOD	6,830.52	37551	112	50	910-3100	630	
5	243741770 05/20/20 WHITE PAPER BAG	629.25	37551	112	92	910-3100	610	
6	243741770 05/20/20 ASSORTED FOOD & DAIRY	3,472.57	37551	112	25	910-3100	630	
7	243741771 05/20/20 ASSORTED FOOD & DAIRY	3,842.78	37551	112	30	910-3100	630	
8	243748422 05/01/20 ASSORTED FOOD	576.10	37551	112	92	910-3100	630	
	Total Check:	48,616.48						
430799S	904 TEEPLES IGA							
43393		113.63						
1	83261 04/30/20 OPEN PO APRIL 1-30, 2020	113.63	37291	112	92	910-3100	630	
	Total Check:	113.63						
430800S	970 UNIVERSAL ATHLETICS SERVICE							
43378		124.93						
1	003617801 03/06/20 plaques	108.00	37042	226	60	720-3596	660	
2	003617801 03/06/20 freight	16.93	37042	226	60	720-3596	660	
43379		47.66						
1	003606801 03/04/20 Engraving	39.30	36724	226	60	720-3596	660	
2	003606801 03/04/20 Freight	8.36	36724	226	60	720-3596	660	
43380		45.93						
1	003609703 03/03/20 tetra fabric bandaids	3.99	36726	226	60	720-3500	730	
2	003609703 03/03/20 terta butterfly bandaids	23.58	36726	226	60	720-3500	730	
3	SHIPPING	18.36	36726	226	60	720-3500	730	
43384		1,107.02						
1	003609804 02/26/20 rip it def guard pro	249.95	36725	226	60	720-3589	660	
2	003609804 02/26/20 LINE UP CARDS	17.97	36725	226	60	720-3589	660	
3	003609804 02/26/20 SHIPPING	17.99	36725	226	60	720-3589	660	
4	003609803 02/25/20 tad adult plate 3 spike	37.98	36725	226	60	720-3589	660	
5	003609803 02/25/20 mueller m tape	59.99	36725	226	60	720-3589	610	
6	003609803 02/25/20 SHIPPING	6.58	36725	226	60	720-3589	660	
7	003609805 02/25/20 tag travel bag	63.98	36725	226	60	720-3589	660	
8	003609805 02/25/20 SHIPPING	33.10	36725	226	60	720-3589	660	
9	003609806 03/06/20 louisville xeno ft bat	599.98	36725	226	60	720-3589	660	
10	03/06/20 SHIPPING	19.50	36725	226	60	720-3589	660	
	Total Check:	1,325.54						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 16 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430801S	1701 US FOODS							
	43367	3,281.82						
1	5877503 04/23/20 ASSORTED FOOD AND DAIRY	1,911.55	37503	112	92	910-3100	630	
2	5877503 04/23/20 BAGS AND TRAYS	1,370.27	37503	112	92	910-3100	610	
	43396	2,321.66						
1	5879612 04/30/20 ASSORTED FOOD	742.83	37541	112	92	910-3100	630	
2	5879612 04/30/20 STORAGE BAGS/CONTAINERS	1,578.83	37541	112	92	910-3100	610	
	Total Check:	5,603.48						
430802S	2218 VOYAGER SOPRIS LEARNING							
	43377	1,429.29						
1	2253486 04/23/20 Rewards Intermediate	1,299.35	37338	126	30	120-1700	610	
2	2253486 04/23/20 Shipping	129.94	37338	126	30	120-1700	610	
	Total Check:	1,429.29						
430803S	1630 W.W. GRAINGER							
	43381	35.40						
1	9456556829 02/26/20 Open PO	26.55	37225	126	94	166-2620	615	
2	9456556829 02/26/20 Open PO	8.85	37225	226	94	166-2620	615	
	43385	147.86						
1	9489907502 03/30/20 Open PO	110.90	37225	126	94	166-2620	615	
2	9489907502 03/30/20 Open PO	36.96	37225	226	94	166-2620	615	
	43391	125.35						
1	9446697378 02/17/20 Open PO	94.02	37225	126	94	166-2620	615	
2	9446697378 02/17/20 Open PO	31.33	37225	226	94	166-2620	615	
	Total Check:	308.61						
430804S	777 WARDEN PAPER							
	43395	12,700.00						
1	9376 04/22/20 CASES WHITE PAPER	12,700.00	36997	274	92	920-3200	610	
	Total Check:	12,700.00						
430805S	5760 WINGATE INN							
	43383	2,843.64						
1	191168 02/28/20 Rooms 2/26/2020	981.20	36844	226	60	720-3581	582	
2	191168 02/28/20 Rooms 2/27/2020	981.20	36844	226	60	720-3581	582	
3	191168 02/28/20 Rooms 2/28/2020	881.24	36844	226	60	720-3581	582	
	Total Check:	2,843.64						
430806S	8030 WPS							
	43382	3,972.10						
1	321420 04/22/20 ADOS-2 Software Kit	2,395.00	37354	115	76	160-1700	610	360
2	321420 04/22/20 ADOS-2 DVD Training Pkg.	1,216.00	37354	115	76	160-1700	610	360
3	321420 04/22/20 Shipping	361.10	37354	115	76	160-1700	610	360
	Total Check:	3,972.10						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 17 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj

430807S	8695 4ABILITIES							----
43403		8,000.00						
1	8695 04/05/20 01.31.20	2,000.00	37518	115	5	423-2213	320	650
2	8695 04/05/20 02.07.20	2,000.00	37518	115	5	423-2213	320	650
3	8695 04/05/20 02.19.20	2,000.00	37518	115	5	423-2213	320	650
4	8695 04/05/20 03.05.20	2,000.00	37518	115	5	423-2213	320	650
	Total Check:	8,000.00						
430808S	1302 APPLE COMPUTER-MS/198-ED							
43405		8,571.00						
1	AC09869211 05/07/20 iPad 32gb single	2,691.00	37512	101	46	120-1700	660	
2	AC09200565 05/07/20 iPad 32gb 10 pack	5,000.00	37512	101	44	120-1700	660	
3	AC09200565 05/07/20 iPad 32gb 10 pack	880.00	37512	101	46	120-1700	660	
	Total Check:	8,571.00						
430809S	8644 BADGER TRACK CUSTOMS							
43409		200.00						
1	183 05/06/20 work for gym floor remode	200.00	37560	226	60	720-3500	330	
	Total Check:	200.00						
430810S	7833 BREEN OIL & TIRE COMPANY							
43410		4,968.33						
1	343258 11/19/20 Propane	1,335.60	37526	110	96	167-2710	624	
2	343258 11/19/20 Propane	890.40	37526	210	96	167-2710	624	
3	343261 11/19/20 Propane	1,581.73	37526	110	96	167-2710	624	
4	343261 11/19/20 Propane	1,054.49	37526	210	96	167-2710	624	
5	294560 11/21/20 Propane	63.67	37526	110	96	167-2710	624	
6	294560 11/21/20 Propane	42.44	37526	210	96	167-2710	624	
	Total Check:	4,968.33						
430811S	176 BROWNING LUMBER & HARDWARE							
43404		177.50						
1	B122940 05/11/20 Supplies	133.12	37570	126	94	166-2620	615	
2	B122940 05/11/20 Supplies	44.38	37570	226	94	166-2620	615	
43407		42.99						
1	B124294 05/11/20 Coffee Pot	42.99*	37564	226	60	150-2410	610	
	Total Check:	220.49						
430812S	3572 BRUCO, INC							
43406		3,179.12						
1	389878 03/27/20 Custodial supplies	2,124.72	37573	126	94	166-2620	611	
2	389878 03/27/20 Custodial supplies	708.23	37573	226	94	166-2620	611	
3	398781 03/27/20 Custodial supplies	23.37	37573	126	94	166-2620	611	
4	398781 03/27/20 Custodial supplies	7.78	37573	226	94	166-2620	611	
5	3898782 03/27/20 Custodial supplies	72.85	37573	126	94	166-2620	611	
6	3898782 03/27/20 Custodial supplies	24.28	37573	226	94	166-2620	611	
7	3898783 03/27/20 Custodial supplies	163.42	37573	126	94	166-2620	611	
8	3898783 03/27/20 Custodial supplies	54.47	37573	226	94	166-2620	611	
	Total Check:	3,179.12						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 18 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430813S	4872 C'MON INN							
43412		1,558.06						
1	481904 02/05/20 Hotel Rooms	1,558.06	36446	115	50	471-1700	516	690
	Total Check:	1,558.06						
430814S	2649 CULLIGAN WATER CONDITIONERS							
43411		19.00						
1	107694 04/21/20 WATER - WAREHOUSE	19.00	37586	112	92	910-3100	610	
	Total Check:	19.00						
430815S	1259 DEAN FOODS COMPANY C/O PNC BANK							
43413		239.47						
1	11004067 05/04/20 ASSORTED DAIRY & EGGS	123.26	37583	112	42	910-3100	630	
2	11004067 05/04/20 ASSORTED DAIRY & EGGS	116.21	37583	112	92	910-3100	630	
	Total Check:	239.47						
430816S	449 FAUGHT'S BLACKFEET TRADING POST							
43408		450.00						
1	2884 05/11/20 Pendleton's	450.00*	37558	226	60	150-2410	610	
43414		2,800.00						
1	3279 05/08/20 Beach Towel	2,800.00*	37537	226	60	150-2410	610	
	Total Check:	3,250.00						
430817S	496 GLACIER ELECTRIC CO-OP							
43317		19,529.93						
1	052020 05/04/20 BROWNING ELEM/129800	2,038.57		226	60	166-2620	412	
2	052020 05/04/20 BUS GARAG/129801	181.82*		110	96	166-2700	412	
3	052020 05/04/20 BUS GARAG/129801	121.20*		210	96	166-2700	412	
4	052020 05/04/20 KW BERGAN/129802	857.23		126	10	166-2620	412	
5	052020 05/04/20 VINA CHATTIN/129804	591.81		126	10	166-2620	412	
6	052020 05/04/20 ADMINISTRATION/129805	194.98		126	90	166-2620	412	
7	052020 05/04/20 ADMINISTRATION/129805	64.99		226	90	166-2620	412	
8	052020 05/04/20 FS MAINTENANCE/129806	469.02*		126	94	166-2620	412	
9	052020 05/04/20 FS MAINTENANCE/129806	156.34*		226	94	166-2620	412	
10	052020 05/04/20 MIDDLE SHCOOL/129807	1,873.82		126	50	166-2620	412	
11	052020 05/04/20 WATER PMP & SCORE BD/12909	32.75		226	60	166-2620	412	
12	052020 05/04/20 PJ ANNEX/129811	102.39		226	60	166-2620	412	
13	052020 05/04/20 NORTH WELL/129814	0.00*		120	82	166-2620	412	
14	052020 05/04/20 NORTH WELL/129814	0.00		220	82	166-2620	412	
15	052020 05/04/20 VINA CHATTIN PUMP/129815	32.75		126	20	166-2620	412	
16	052020 05/04/20 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412	
17	052020 05/04/20 FOOTBALL FIELD/129818	195.67		226	60	166-2620	412	
18	052020 05/04/20 2 SEC LIGHTS LIONS PRK /129819	25.00		226	74	166-2620	412	
19	052020 05/04/20 21 1A SOUTH WELL/129820	21.75*		120	82	166-2620	412	
20	052020 05/04/20 21 1A SOUTH WELL/129820	7.25		220	82	166-2620	412	
21	052020 05/04/20 NORTH WELL/129821	29.00		126	50	166-2620	412	
22	052020 05/04/20 BUS COMPLEX/129827	227.06*		110	96	166-2700	412	
23	052020 05/04/20 BUS COMPLEX/129827	151.36*		210	96	166-2700	412	

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 19 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
24	052020 05/04/20 PAINT SHOP/129829	143.74*		126	94	166-2620	412
25	052020 05/04/20 PAINT SHOP/129829	47.91*		226	94	166-2620	412
26	052020 05/04/20 CENTRAL SUPPLY/129830	145.01*		112	92	910-2620	412
27	052020 05/04/20 MAINTENANCE WOOD SHOP/129831	165.89*		126	94	166-2620	412
28	052020 05/04/20 MAINTENANCE WOOD SHOP/129831	55.29*		226	94	166-2620	412
29	052020 05/04/20 SPECIAL SERVICES/129835	94.02		126	76	280-2620	412
30	052020 05/04/20 NAPI/129836	2,348.39		126	30	166-2620	412
31	052020 05/04/20 BASEBALL FIELD/129842	29.00		226	60	166-2620	412
32	052020 05/04/20 SO WELL/MIDDLE SCHL/129847	29.37		126	50	166-2620	412
33	052020 05/04/20 BHS VO TECH/129852	346.39		226	60	166-2620	412
34	052020 05/04/20 BABB SCHOOL/129853	871.12		126	42	166-2620	412
35	052020 05/04/20 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412
36	052020 05/04/20 BROWNING HIGH SCHOOL/129855	6,623.52		226	60	166-2620	412
37	052020 05/04/20 B.H.S. WEST WELL/129856	29.00		226	60	166-2620	412
38	052020 05/04/20 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412
39	052020 05/04/20 WALKING PATH/129858	73.02		126	90	166-2620	412
40	052020 05/04/20 WALKING PATH/129858	24.34		226	90	166-2620	412
41	052020 05/04/20 WALKING PATH/129859	26.25		126	90	166-2620	412
42	052020 05/04/20 WALKING PATH/129859	8.75		226	90	166-2620	412
43	052020 05/04/20 Propane Pump/129860	33.25*		110	96	166-2700	412
44	052020 05/04/20 Propane Pump/129860	22.16*		210	96	166-2700	412
45	052020 05/04/20 Com Garden/129826	38.75		226	90	166-2620	412
46	052020 05/04/20 Babb Trailer/129861	0.00*		120	82	166-2620	412
47	052020 05/04/20 Napi Strt Lights/129862	0.00		126	30	166-2620	421
48	052020 05/04/20 BES Strt Lights/129863	0.00		126	20	166-2620	421
49	052020 05/04/20 Admin Strt Lights/129864	0.00		126	90	166-2620	421
50	052020 05/04/20 Admin Strt Lights/129864	0.00		226	90	166-2620	421
51	052020 05/04/20 BHS DRIVEWAY/129865	237.50		226	90	166-2620	421
52	052020 05/04/20 BMS DRIVEWAY/129867	162.50		126	50	166-2620	421
Total Check:		19,529.93					
430818S	7917 GLACIER FAMILY FOODS						
43415		144.90					
1	1-184407 05/06/20 OPEN PO MAY 1-31, 2020	7.65	37540	112	92	910-3100	630
2	06-1537 05/06/20 OPEN PO MAY 1-31, 2020	15.30	37540	112	92	910-3100	630
3	06-1748824 05/01/20 OPEN PO MAY 1-31, 2020	121.95	37540	112	92	910-3100	630
Total Check:		144.90					
430819S	219 HOME DEPOT PRO						
43426		173.20					
1	549105070 05/01/20 Lg Disposable gloves	9.53	37223	126	94	166-2620	611
2	549105070 05/01/20 Lg Disposable gloves	3.17	37223	226	94	166-2620	611
3	549105070 05/01/20 Med Disposable gloves	95.25	37223	126	94	166-2620	611
4	549105070 05/01/20 Med Disposable gloves	31.75	37223	226	94	166-2620	611
5	549105070 05/01/20 Trigger Sprayer	25.12	37223	126	94	166-2620	611
6	549105070 05/01/20 Trigger Sprayer	8.38	37223	226	94	166-2620	611
Total Check:		173.20					

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 20 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430820S	1519 KELLEY CONNECT							
43416		6,260.11						
1	671162 05/01/20 CONTRACT INVOICES	2,308.11	37587	274	92	920-3200	610	
2	671091 05/01/20 CONTRACT INVOICES	3,952.00	37587	274	92	920-3200	610	
	Total Check:	6,260.11						
430821S	3962 L'HEUREUX PAGE WERNER, P.C.							
43417		17,066.92						
1	22870 05/11/20 MS remodel a-e contract	17,066.92	35223	126	50	168-4500	725	91
43418		38,207.00						
1	22869 05/11/20 A-E for SportsPlex	38,207.00	35221	226	60	168-4500	725	92
	Total Check:	55,273.92						
430822S	197 MACGILL & COMPANY							
43422		34.94						
1	0709589 02/20/20 Economy Fingertip Pulse 0	21.99	36417	126	30	120-1700	610	
2	0709589 02/20/20 Shipping	12.95	36417	126	30	120-1700	610	
43423		80.95						
1	0715992 04/02/20 Monitor w/ Adult-Size Cuf	55.95	37179	126	30	120-1700	610	
2	0715992 04/02/20 Pediatric/Child-Size Cuf	8.50	37179	126	30	120-1700	610	
3	0715992 04/02/20 AC Adapter	16.50	37179	126	30	120-1700	610	
	Total Check:	115.89						
430823S	8033 MONTANA COLLEGE ACCESS NETWORK							
43419		149.00						
1	0103 04/22/20 Conference Registration	149.00	37119	115	50	471-2213	582	690
	Total Check:	149.00						
430824S	798 MONTANA HIGH SCHOOL ASSOCIATION							
43421		300.00						
1	2929 10/19/20 football rules clinic VIO	100.00*	37561	226	60	720-3586	810	
2	2929 10/19/20 volleyball rules clinic V	100.00*	37561	226	60	720-3595	810	
3	2929 10/19/20 XC rules clinic VIO	100.00*	37561	226	60	720-3584	810	
	Total Check:	300.00						
430825S	8665 MY PAISLEY PALS							
43420		130.00						
1	5085 03/01/20 Warm ups	130.00	37508	226	60	720-3581	660	
	Total Check:	130.00						
430826S	918 NATIONAL LAUNDRY CO.							
43424		102.79						
1	79231 05/11/20 MATS/TOWELS	43.98	37585	112	92	910-3100	610	
2	79227 05/11/20 TOWELS- WAREHOUSE	15.69	37585	112	50	910-3100	610	
3	79225 05/11/20 TOWELS - NAPI	7.84	37585	112	30	910-3100	610	
4	79222 05/11/20 TOWELS - BHS	7.84	37585	112	60	910-3100	610	
5	79226 05/11/20 TOWELS - KW BERGAN	11.76	37585	112	10	910-3100	610	
6	79224 05/11/20 TOWELS - VINA	7.84	37585	112	10	910-3100	610	

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 21 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7	79228 05/11/20 TOWELS - BES	7.84	37585	112	25	910-3100	610	----
	Total Check:	102.79						
430827S	972 NORTHERN TELEPHONE COOPERATIVE INC							
43425		126.86						
1	10191200 05/20/20 Big Sky may phone	51.10	37548	101	46	120-2410	531	
2	10191199 05/20/20 Glendale may phone	75.76	37548	101	44	120-2410	531	
	Total Check:	126.86						
430828S	803 NORTHWESTERN ENERGY							
43314		5,372.03						
1	051820 04/30/20 SPED 0424011-5	32.42		126	76	280-2620	411	
2	051820 04/30/20 ADMIN 0424013-1	164.98		126	90	166-2620	411	
3	051820 04/30/20 ADMIN 0424013-1	54.99		226	90	166-2620	411	
4	051820 04/30/20 KW BERGAN-0424038-8	900.86		126	10	166-2620	411	
5	051820 04/30/20 VINA 0424039-6	798.31		126	10	166-2620	411	
6	051820 04/30/20 PROJECT CHOICE-0424041-2	246.05*		226	74	166-2620	411	
7	051820 04/30/20 MIDDLE SCHOOL-0424405-9	1,259.78		126	50	166-2620	411	
8	051820 04/30/20 MAINTENANCE-0424454-7	134.18		126	94	166-2620	411	
9	051820 04/30/20 WAREHOUSE-0424468-7	497.29*		112	92	910-2620	411	
10	051820 04/30/20 TRANSPORT-0622438-0	242.22*		110	96	166-2700	411	
11	051820 04/30/20 TRANSPORT-0622438-0	161.47*		210	96	166-2700	411	
12	051820 04/30/20 BUS GARAGE-0622738-3	254.51*		110	96	166-2700	411	
13	051820 04/30/20 BUS GARAGE-0622738-3	169.66*		210	96	166-2700	411	
14	051820 04/30/20 GREEN HOUSE	16.35		226	60	166-2620	411	
15	051820 04/30/20 BHS VO TECH-1217303-5	351.94		226	60	166-2620	411	
16	051820 04/30/20 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411	
17	051820 04/30/20 HS GENARATOR-1803496-7	36.25		226	60	166-2620	411	
18	051820 04/30/20 SW KITCH/31536832	50.77		226	60	166-2620	411	
	Total Check:	5,372.03						
430829S	8694 PATRICIA DEVERAUX							
43428		2,800.00						
1	42083 04/30/20 Blankets	2,800.00	37491	226	60	150-1700	610	
	Total Check:	2,800.00						
430830S	6946 ROSE PETAL FLORAL							
43429		120.00						
1	000070 03/10/20 FLOWERS	30.00	37576	126	90	160-2316	610	
2	000070 03/10/20 FLOWERS	90.00	37576	226	90	160-2316	610	
	Total Check:	120.00						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 22 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	P0 #	Fund	Org	Prog-Func	Obj	Proj
430831S	8696 SEVERSON PRODUCTION							
43433		5,000.00						
1	B52620 05/04/20 Jumbo Tron	5,000.00*	37569	226	60	150-2410	610	
	Total Check:	5,000.00						
430832S	938 SUPER DUPER, INC.							
43430		164.25						
1	2518644A 04/17/20 Cherry Tongue Depressors	34.35	37356	115	76	160-1700	610	360
2	2518644A 04/17/20 DentaSwabs	29.95	37356	115	76	160-1700	610	360
3	2518644A 04/17/20 MOST Oral Motor SuppliesK	48.00	37356	115	76	160-1700	610	360
4	2518644A 04/17/20 Chewy Tubes	51.95	37356	115	76	160-1700	610	360
	Total Check:	164.25						
430833S	8697 SWANK MOVIE LICENSING USA							
43432		7,406.00						
1	2851566 04/09/20 KW Movie Lic 5yr	1,090.00*	37566	126	10	120-1700	550	
2	2851566 04/09/20 KW Movie Lic 5yr	800.00	37566	126	10	120-1700	610	
3	2851566 04/09/20 Napi Movie Lic 5 yr	1,890.00	37566	126	30	120-1700	610	
4	2851566 04/09/20 BMS Movie Lic 5 yr	1,736.00	37566	126	50	130-1700	610	
5	2851566 04/09/20 BES Movie Lic 5 yr	1,890.00	37566	126	20	120-1700	610	
	Total Check:	7,406.00						
430834S	1046 SYSCO (WHSE #156604)							
43431		17,026.57						
1	243747641 05/01/20 CREDIT	-24.89	37589	112	92	910-3100	630	
2	243752667 05/06/20 CHEESE CREDIT	-42.87	37589	112	92	910-3100	630	
3	243748423 05/01/20 BROWN/SANDWICH BAGS	487.10	37589	112	92	910-3100	610	
4	243748423 05/01/20 ASSORTED FOOD AND DAIRY	8,847.52	37589	112	92	910-3100	630	
5	243748424 05/01/20 PORTION CUPS/LIDS	149.39	37589	112	92	910-3100	610	
6	243748424 05/04/20 ASSORTED FOOD	1,749.22	37589	112	92	910-3100	630	
7	243749910 05/04/20 PAPER BAGS	114.96	37589	112	92	910-3100	610	
8	243749910 05/04/20 ASSORTED FOOD AND DAIRY	5,746.14	37589	112	25	910-3100	630	
	Total Check:	17,026.57						
430835S	904 TEEPLES IGA							
43434		27.45						
1	83357 05/06/20 Incentives	27.45	36675	115	76	160-1700	612	360
43435		284.56						
1	83263 05/07/20 Cooking supplies	284.56	37157	226	60	150-1700	610	
	Total Check:	312.01						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 23 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430836S	1129 TOOLS UNLIMITED							
43436		68.60						
1	4396050 03/12/20 4 1/2" cut off wheels	48.75	36951	215	60	392-1170	610	374
2	4396050 03/12/20 shipping	19.85	36951	215	60	392-1170	610	374
	Total Check:	68.60						
430837S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
43437		346.65						
1	154873 02/03/20 COFFEE	55.68	37575	126	90	820-3300	612	
2	154873 02/03/20 COFFEE	18.55	37575	226	90	820-3300	612	
3	155804 02/18/20 COFFEE	62.70	37575	126	90	820-3300	612	
4	155804 02/18/20 COFFEE	20.89	37575	226	90	820-3300	612	
5	156169 02/25/20 FILTERS	16.24	37575	126	90	820-3300	612	
6	156169 02/25/20 FILTERS	5.41	37575	226	90	820-3300	612	
7	156549 03/03/20 COFFEE	62.70	37575	126	90	820-3300	612	
8	156549 03/03/20 COFFEE	20.89	37575	226	90	820-3300	612	
9	158493 04/21/20 COFFEE	62.70	37575	126	90	820-3300	612	
10	158493 04/21/20 COFFEE	20.89	37575	126	90	820-3300	612	
	Total Check:	346.65						
430838S	1191 TWO MEDICINE WATER CO							
43316		5,395.00						
3	052820 05/01/20 APT -/1382-00	75.00*		120	80	166-2620	421	
4	052820 05/01/20 Food Services/138-00	75.00*		112	92	910-2620	421	
5	052820 05/01/20 BHS/1349-00	1,710.00		226	60	166-2620	421	
6	052820 05/01/20 BE/1353-00	621.00		126	20	166-2620	421	
7	052820 05/01/20 Vina/1356-00	621.00		126	10	166-2620	421	
8	052820 05/01/20 Napi/1356-00	621.00		126	30	166-2620	421	
9	052820 05/01/20 KW/1354-00	621.00		126	10	166-2620	421	
10	052820 05/01/20 BMS/1355-00	621.00		126	50	166-2620	421	
11	052820 05/01/20 Special Services/1378-00	75.00		226	76	280-2620	421	
12	052820 05/01/20 Maintenance/1379-00	56.25		126	94	166-2620	421	
13	052820 05/01/20 Maintenance/1379-00	18.75		226	94	166-2620	421	
14	052820 05/01/20 Project Choicel/1376-00	75.00		226	74	166-2620	421	
15	052820 05/01/20 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
17	052820 05/01/20 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18	052820 05/01/20 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
19	052820 05/01/20 ADMIN/1745-00	56.25		126	90	166-2620	421	
20	052820 05/01/20 ADMIN/1745-00	18.75		226	90	166-2620	421	
	Total Check:	5,395.00						

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 24 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430839S	970 UNIVERSAL ATHLETICS SERVICE							
	43439	2,606.76						
1	003552301 05/12/20 singlets 5/m7/L3/XL2/XXL	1,404.00	37574	226	60	720-3596	610	
2	003552301 05/12/20 singlets 1/m6/L6/XL 2/XXL	1,170.00	37574	226	60	720-3596	582	
3	003552301 05/12/20 Freight	32.76	37574	226	60	720-3596	660	
	Total Check:	2,606.76						
430840S	1701 US FOODS							
	43438	4,644.74						
1	5881982 05/07/20 BAGS/CONTAINERS/LIDS/CUPE	1,788.90	37584	112	92	910-3100	610	
2	5881982 05/07/20 ASSORTED FOOD	1,553.14	37584	112	92	910-3100	630	
3	5883301 05/11/20 PAPER BAGS	516.30	37584	112	92	910-3100	610	
4	5883301 05/11/20 ASSORTED FOOD	369.80	37584	112	92	910-3100	630	
5	5883302 05/11/20 FOAM CONTAINERS	416.60	37584	112	92	910-3100	610	
	Total Check:	4,644.74						
430841S	3205 VEMCO INC.							
	43440	2,368.00						
1	364007 03/24/20 Pump Repairs at BHS	1,776.00	36557	126	94	166-2620	340	
2	364007 03/24/20 Pump Repairs at BHS	592.00	36557	226	94	166-2620	340	
	Total Check:	2,368.00						
430842S	5760 WINGATE INN							
	43441	3,049.76						
1	191167 02/26/20 Rooms for 2/27/2020	1,373.68	36854	226	60	720-3500	582	
2	191167 02/26/20 Lodging	1,676.08	36903	215	68	434-1700	516	420
	Total Check:	3,049.76						
# of Claims 148		Total: 1310,754.67						

05/19/20
11:45:43

BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 5/20

Page: 25 of 25
Report ID: AP110

Fund/Account	Amount
101 Elementary General Fund	
110	\$8,784.18
110 Elementary Transportation Fund	
110	\$14,531.73
112 Food Services Fund	
110	\$78,909.61
115 Elementary Miscellaneous Federal Funds	
110	\$95,986.08
120 Elementary Lease Fund	
110	\$96.75
126 Elementary Impact Aid Fund	
110	\$952,186.13
210 High School Transportation Fund	
110	\$9,687.76
215 High School Miscellaneous Federal Funds	
110	\$6,423.68
220 High School Lease Fund	
110	\$7.25
226 High School Impact Aid Fund	
110	\$116,124.39
274 High School Purchasing Fund	
110	\$28,017.11
Total:	\$1,310,754.67