

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430890S	3121 360 OFFICE SOLUTIONS							
	43587	25.00						
1	415504-2 04/24/20 Address Stamp	25.00	37328	126	10	120-1700	610	
	Total Check:	25.00						
430891S	8027 ANDERSON'S ALPHABET U							
	43534	1,254.63						
1	1620913 05/28/20 Drwstrng BP w/Rflctv	1,070.70	37368	126	10	120-1700	610	
2	1620913 05/28/20 Shipping	183.93	37368	126	10	120-1700	610	
	Total Check:	1,254.63						
430892S	1302 APPLE COMPUTER-MS/198-ED							
	43535	279.00						
1	AC11218022 05/12/20 ipad magic keyboard	279.00	37414	126	30	120-1700	660	
	43536	3,738.00						
1	AC12796666 05/18/20 Macbook Pro systems	2,579.25	37531	126	78	162-2220	660	
2	AC12796666 05/18/20 Macbook Pro systems	859.75	37531	226	78	162-2220	660	
3	AC08806307 05/18/20 Macbook Pro systems	224.25	37531	126	78	162-2220	660	
4	AC08806307 05/18/20 Macbook Pro systems	74.75	37531	226	78	162-2220	660	
	43537	4,395.00						
1	AC10723803 05/12/20 Macbook Air systems 5 pac	3,296.25	37482	126	78	162-2220	660	
2	AC10723803 05/12/20 Macbook Air systems 5 pac	1,098.75	37482	226	78	162-2220	660	
	Total Check:	8,412.00						
430893S	8644 BADGER TRACK CUSTOMS							
	43538	1,820.00						
1	182 05/06/20 T-Shirts 2019-2020 Grads	1,365.00	37579	126	90	160-2310	610	
2	182 05/06/20 T-Shirts 2019-2020 Grads	455.00	37579	226	90	160-2310	610	
	Total Check:	1,820.00						
430894S	1126 BEN STEELE							
	43533	2,878.88						
1	42244 03/09/20 training	2,878.88	37635	226	60	150-1700	330	
	Total Check:	2,878.88						
430895S	7833 BREEN OIL & TIRE COMPANY							
	43539	2,364.86						
1	168834 05/27/20 Babb School fuel	2,364.86		126	42	166-2620	411	
	Total Check:	2,364.86						
430896S	176 BROWNING LUMBER & HARDWARE							
	43540	293.47						
1	B125057 06/01/20 Pressure Washer	43.48	37318	126	30	120-1700	610	
2	B124573 05/18/20 Pressure Washer	249.99	37318	126	30	120-1700	610	

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	43541	95.40						
1	B124638 05/20/20 Trashe Cans	95.40	37285	126	30	120-1700	610	
	43542	149.99						
1	B124637 05/20/20 Wall Wahers	149.99	37142	126	30	120-1700	610	
	Total Check:	538.86						
430897S	4657 BROWNING PUBLIC SCHOOLS #9							
	43532	418.00						
1	42221 04/20/20 reimburse for credit	418.00	37634	226	60	150-1700	610	
	Total Check:	418.00						
430898S	7003 BYTESPEED COMPUTERS							
	43543	36,964.21						
1	139329 03/03/20 Firewall/web filter subsc	27,723.16	37602	126	78	162-2220	660	
2	139329 03/03/20 Firewall/web filter subsc	9,241.05	37602	226	78	162-2220	660	
	Total Check:	36,964.21						
430899S	1253 CHERYL RAH LOCK							
	43529	3,040.00						
1	May 05/04/20 Speach/language	3,040.00*		115	76	456-2152	330	610
	Total Check:	3,040.00						
430900S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S							
	43546	161.00						
1	14139 05/22/20 auditor assistance	120.75	37638	126	90	160-2510	340	
2	14139 05/22/20 auditor assistance	40.25	37638	226	90	160-2510	340	
	Total Check:	161.00						
430901S	2963 DEPARTMENT OF REVENUE							
	43544	4,824.04						
1	SP5A 06/04/20 1% state tax SP 5A	2,412.02	37664	126	50	168-4500	725	92
2	SP5A 06/04/20 1% state tax SP 5A	2,412.02	37664	226	60	168-4500	725	92
	43545	8,033.62						
1	MS6A 04/20/20 1% state tax - PE MS5A	8,033.62	37665	126	50	168-4500	725	91
	Total Check:	12,857.66						
430902S	3186 EXXON EXPRESS BROWNING							
	43547	1,300.00						
1	7242 05/13/20 Gift Cards	975.00	37529	126	90	160-2320	610	
2	7242 05/13/20 Gift Cards	325.00	37529	226	90	160-2320	610	
	Total Check:	1,300.00						

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430903S	151 FAUGHT'S BLACKFEET TRADING POST							
	43548	491.39						
1	2892 06/01/20 Gifts For Presenters	491.39	36930	126	30	120-1700	610	
	Total Check:	491.39						
430904S	449 FAUGHT'S BLACKFEET TRADING POST							
	43549	480.00						
1	2887 05/21/20 Sweetgrass	480.00	37364	126	10	120-1700	610	
	Total Check:	480.00						
430905S	7917 GLACIER FAMILY FOODS							
	43550	4.79						
1	01-1855590 05/27/20 OPEN PO MAY 1-31, 2020	4.79	37540	112	92	910-3100	630	
	Total Check:	4.79						
430906S	8612 GREGORY LOGAN							
	43530	3,795.00						
1	May 05/01/20 Speach/language	3,465.00*		115	76	456-2152	330	610
2	June 06/01/20 Speach/language	330.00*		115	76	456-2152	330	610
	Total Check:	3,795.00						
430907S	568 HIGHLINE COMMUNICATIONS							
	43552	1,260.00						
1	81004 05/28/20 5 Watts Analog Portable	1,380.00	37559	226	60	150-1700	660	
2	81004 05/28/20 Discount	-120.00	37559	226	60	150-1700	660	
	Total Check:	1,260.00						
430908S	219 HOME DEPOT PRO							
	43553	378.37						
1	550215156 05/08/20 32oz Plastic Spray Bottle	7.55	37223	126	94	166-2620	611	
2	550215156 05/08/20 32oz Plastic Spray Bottle	2.52	37223	226	94	166-2620	611	
3	550444194 05/11/20 XL Disposable gloves	142.87	37223	126	94	166-2620	611	
4	550444194 05/11/20 XL Disposable gloves	47.63	37223	226	94	166-2620	611	
5	550444194 05/11/20 Lg Disposable gloves	133.34	37223	126	94	166-2620	611	
6	550444194 05/11/20 Lg Disposable gloves	44.46	37223	226	94	166-2620	611	
	43554	1,121.60						
1	551625593 05/19/20 Disposal Face Masks	841.20	37572	126	94	166-2620	610	
2	551625593 05/19/20 Disposal Face Masks	280.40	37572	226	94	166-2620	610	
	Total Check:	1,499.97						
430909S	615 INTERSTATE ALARM CO. INC.							
	43556	267.25						
1	K5880 12/01/19 K5880 dec controls	293.25	37604	126	95	168-2660	340	
2	K5880 12/01/19 K5880 dec controls	97.75	37604	226	95	168-2660	340	
3	K5880 12/01/19 was part of contract	-92.81	37604	126	95	168-2660	340	
4	K5880 12/01/19 was part of contract	-30.94	37604	226	95	168-2660	340	
	Total Check:	267.25						

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430910S	1407 JO ANN POWELL							
	43555	281.75						
1	551625593 05/27/20 In District Mileage	281.75		126	42	120-2213	581	
	Total Check:	281.75						
430911S	3171 KATIE BARCUS KUKA							
	43531	10,900.00						
1	May 05/01/20 Speach/language	10,900.00*		115	76	456-2152	330	610
	Total Check:	10,900.00						
430912S	8351 MONTANA PHONE							
	43557	1,194.18						
1	1977 05/19/20 May phone service	895.64	37428	126	90	160-2500	531	
2	1977 05/19/20 May phone service	298.54	37428	226	90	160-2500	531	
	Total Check:	1,194.18						
430913S	918 NATIONAL LAUNDRY CO.							
	43560	53.14						
1	84603 06/01/20 TOWELS - BES	8.05	37662	112	25	910-3100	610	
2	84608 06/01/20 TOWELS/MATS- WAREHOUSE	45.09	37662	112	92	910-3100	610	
	Total Check:	53.14						
430914S	1282 NORTHERN FORD							
	43561	9,999.99						
1	25873 05/21/20 Side by Side	9,999.99	37513	226	60	720-3500	730	
	43562	9,999.99						
1	25872 05/21/20 4Wheeler	9,999.99	37514	226	60	720-3500	730	
	Total Check:	19,999.98						
430915S	1676 OETC							
	43559	150.00						
1	205434 05/26/20 annual membership/software	112.50	37567	126	78	162-2220	681	
2	205434 05/26/20 annual membership/software	37.50	37567	226	78	162-2220	681	
	Total Check:	150.00						
430916S	964 ORIENTAL TRADING							
	43558	1,872.90						
1	702760834- 04/22/20 Mom Beaded Keychain kit	251.40	37365	126	10	120-1700	610	
2	702760834- 04/22/20 Butterfly Puzzles Color y	299.70	37365	126	10	120-1700	610	
3	702760834- 04/22/20 Dodle Kites Color your ow	392.70	37365	126	10	120-1700	610	
4	702760834- 04/22/20 Wood Wind Chimes DIY	434.70	37365	126	10	120-1700	610	
5	702760834- 04/22/20 Frog Doorknob hanger kit	293.70	37365	126	10	120-1700	610	
6	702760834- 04/22/20 Shipping	200.70	37365	126	10	120-1700	610	
	Total Check:	1,872.90						

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430917S	6554 PITNEY BOWES PURCHASE POWER							
	43582	4,512.00						
1	41865 05/22/20 postage	4,512.00	37293	274	92	920-3200	610	
	Total Check:	4,512.00						
430918S	1807 QUILL							
	43563	532.42						
1	6533238 04/24/20 View Binder	19.90	37372	126	30	120-1700	610	
2	6545798 04/28/20 Quill Brand Roller Pens	24.39	37372	126	30	120-1700	610	
3	6545798 04/28/20 Pentel EnerGel Retractable	72.18	37372	126	30	120-1700	610	
4	6545798 04/28/20 Papermate Pens	19.98	37372	126	30	120-1700	610	
5	6545798 04/28/20 Pentel EnerGel Retractable	53.10	37372	126	30	120-1700	610	
6	6545798 04/28/20 Assorted Colors Highlight	43.26	37372	126	30	120-1700	610	
7	6545798 04/28/20 View Binder	26.54	37372	126	30	120-1700	610	
8	3645798 04/24/20 Correction Tape	49.78	37372	126	30	120-1700	610	
9	6545798 04/28/20 View Binder	19.90	37372	126	30	120-1700	610	
10	6545798 04/28/20 View Binder	21.24	37372	126	30	120-1700	610	
11	6545798 04/28/20 Address Labels	114.95	37372	126	30	120-1700	610	
12	6546718 04/24/20 Swingline Stapler	67.20	37372	126	30	120-1700	610	
	43564	60.72						
1	645395 04/24/20 Universal Styles Pen	60.72	37375	126	30	120-1700	610	
	43565	119.99						
1	6417184 04/21/20 Leather manager chair	119.99*	37369	126	6	120-1700	610	
	43588	4,298.42						
1	6309548 04/15/20 28lb wht bx	1,727.98	37280	126	30	120-1700	610	
2	6303293 04/15/20 Painters Tape	154.95	37280	126	30	120-1700	610	
3	6303293 04/15/20 Swingline 3 Hole Punch	29.99	37280	126	30	120-1700	610	
4	6303293 04/15/20 Scotch Tape	80.97	37280	126	30	120-1700	610	
5	6309548 04/15/20 Scotch heavy Duty Tape	111.45	37280	126	30	120-1700	610	
6	6303293 04/15/20 BIC Mechanical Pencils	324.75	37280	126	30	120-1700	610	
7	6303293 04/15/20 BIC Pens	79.80	37280	126	30	120-1700	610	
8	6307398 04/15/20 1 Subject Notebooks	76.32	37280	126	30	120-1700	610	
9	6273617 04/15/20 Quill Brand Hight Lighter	227.15	37280	126	30	120-1700	610	
10	6274435 04/15/20 Open End Jumbo Envelopes	1,485.06	37280	126	30	120-1700	610	
	Total Check:	5,011.55						
430919S	1236 QUILL CORPORATION							
	43566	115.01						
1	7345454 05/29/20 DISINFECTING WIPES	11.98	37588	112	92	910-3100	610	
2	7303963 05/25/20 DISINFECTING WIPES	43.63	37588	112	92	910-3100	610	
3	7303444 05/18/20 DISINFECTING WIPES	59.40	37588	112	92	910-3100	610	
	Total Check:	115.01						

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430920S	318 SCHOOL SPECIALTY						
	43573	434.69					
1	124708561 03/11/20 SS Blank Plain Index Card	19.24*	36963	126	6	120-1700	610
2	124708561 03/11/20 SS Polypropylene HWeight	287.68*	36963	126	6	120-1700	610
3	124708561 03/11/20 Learning Resources Dick i	67.71*	36963	126	6	120-1700	610
4	124708561 03/11/20 ThinkFun Zingo Sight Work	60.06*	36963	126	6	120-1700	610
	Total Check:	434.69					
430921S	8549 SLETTEN CONSTRUCTION COMPANY						
	43567	477,580.45					
1	3390 pe5 05/31/20 const. phase Sportsplex	358,185.34	35239	126	50	168-4500	725 92
2	3390 pe5 05/31/20 const. phase Sportsplex	119,395.11	35239	226	60	168-4500	725 92
	43569	771,425.53					
1	3391 PE6 05/31/20 construction phase	771,425.53	35237	126	50	168-4500	725 91
	Total Check:	1249,005.98					
430922S	1127 SUBWAY STORE-BROWNING						
	43570	563.96					
1	41881 06/01/20 Dinner	563.96	37299	126	10	120-2410	612
	Total Check:	563.96					
430923S	8654 SUMMER KENNERLY						
	43572	1,610.00					
37							
1	0002 05/14/20 18ft tipi labor & materia	1,610.00	37640	226	60	720-3500	330
	43580	125.00					
1	0005 05/20/20 tipi bags	90.00	37632	226	60	720-3500	610
2	0005 05/20/20 tipi button bag	10.00	37632	226	60	720-3500	610
3	0005 05/20/20 tipi stake bag	15.00	37632	226	60	720-3500	610
4	0005 05/20/20 selg delivery	10.00	37632	226	60	720-3500	610
	Total Check:	1,735.00					
430924S	1046 SYSCO (WHSE #156604)						
	43571	8,806.76					
1	243763028 05/15/20 BAGS/FOIL/CUPS	1,236.56	37663	112	92	910-3100	610 807
2	243763028 05/15/20 ASSORTED FOOD	7,570.20	37663	112	92	910-3100	630 807
	Total Check:	8,806.76					
430925S	904 TEEPLES IGA						
	43575	84.98					
1	83287 03/06/20 Strawberries	25.96*	36962	126	6	120-1700	610
2	83287 03/06/20 Bananas	8.90*	36962	126	6	120-1700	610
3	83287 03/06/20 Blueberries	28.74*	36962	126	6	120-1700	610
4	83287 03/06/20 Toothpicks	5.85*	36962	126	6	120-1700	610
5	83287 03/06/20 Cheesesticks	33.56*	36962	126	6	120-1700	610
6	83287 03/06/20 Oreos	11.97*	36962	126	6	120-1700	610
7	po diff	-30.00*	36962	126	6	120-1700	610

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	43576	229.80					----
1	83359 05/18/20 Donuts	45.96	37337	126	10	120-2110	612
2	83266 05/20/20 Donuts	45.96*	37337	126	10	120-2110	610
3	83300 05/22/20 Donuts	45.96	37337	126	10	120-2410	612
4	83299 05/21/20 Donuts	45.96	37337	126	10	120-2110	612
5	83265 05/21/20 Donuts	45.96*	37337	126	10	120-2110	610
	43577	137.63					
1	83360 05/28/20 OPEN PO MAY 1-31, 2020	36.02	37539	112	92	910-3100	630
2	83311 05/20/20 OPEN PO MAY 1-31, 2020	42.96	37539	112	92	910-3100	630
3	83271 05/27/20 OPEN PO MAY 1-31, 2020	20.67	37539	112	92	910-3100	630
4	833332 06/01/20 OPEN PO MAY 1-31, 2020	37.98	37539	112	92	910-3100	630
	Total Check:	452.41					
430926S	7346 TITAN MACHINERY-GREAT FALLS						
	43579	497.78					
1	13996983 04/21/20 Brush set, 72" Angle Broo	365.25	37467	126	94	166-2620	615
2	13996983 04/21/20 Brush set, 72" Angle Broo	121.75	37467	226	94	166-2620	615
3	04/21/20 freight	8.09	37467	126	94	166-2620	615
4	04/21/20 freight	2.69	37467	226	94	166-2620	615
	Total Check:	497.78					
430927S	8585 TRACEY THOMAS						
	43574	150.00					
1	124708561 05/22/20 Rental Deposit	150.00		120		690	93
	Total Check:	150.00					
430928S	295 VERIZON WIRELESS						
	43583	5,484.57					
1	MayCell 05/18/20 May cell phone vzw	4,113.43	37618	126	90	160-2500	531
2	MayCell 05/18/20 May cell phone vzw	1,371.14	37618	226	90	160-2500	531
	Total Check:	5,484.57					
430929S	8670 VISUALZ						
	43581	483.01					
1	384696 02/21/20 DIE-CUT DECAL SET	331.37	36586	112	92	910-3100	610
2	384696 02/21/20 BREAKFAST SIGN SET	86.44	36586	112	92	910-3100	610
3	384696 02/21/20 SHIPPING	65.20	36586	112	92	910-3100	610
	Total Check:	483.01					
430930S	777 WARDEN PAPER						
	43584	486.14					
1	53584 05/20/20 GRAY 8 1/2 X 11	71.54	37658	274	92	920-3200	610
2	53584 05/20/20 WHITE LYNX 8 1/2 X 11	105.00	37658	274	92	920-3200	610
3	53584 05/20/20 PINK BOND 8 1/2 X 11	59.00	37658	274	92	920-3200	610
4	53584 05/20/20 TEAL 8 1/2 X 11	125.30	37658	274	92	920-3200	610
5	53584 05/20/20 LEMON 8 1/2 X 11	125.30	37658	274	92	920-3200	610
	Total Check:	486.14					

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430931S	8701 WESTERN SPORTS FLOORS, LLC						
	43585	47,350.00					
1	726B 05/29/20 36 sanding on gym floor	34,850.00	37639	226	60	720-3500	730
2	726B 05/29/20 35 graphics & paint gym f	12,500.00	37639	226	60	720-3500	730
	Total Check:	47,350.00					
430932S	2356 WOODCRAFT						
	43586	2,057.97					
1	002468744 05/20/20 cnc piranha fx laser pkg	2,019.98	37476	215	60	451-1700	610 480
2	002468744 05/20/20 shipping	37.99	37476	215	60	451-1700	610 480
	Total Check:	2,057.97					
430933S	359 3 RIVERS TELEPHONE COOPERATIVE						
	43647	1,312.99					
1	JUNEPHONE 06/01/20 June Telephone	984.74	37689	126	90	160-2500	531
2	JUNEPHONE 06/01/20 June Telephone	328.25	37689	226	90	160-2500	531
	Total Check:	1,312.99					
430934S	3121 360 OFFICE SOLUTIONS						
	43646	52.74					
1	399303-1 02/12/20 File, PolyzipenvCHK.AST	8.15	37615	226	75	150-1700	610
2	399303-1 02/12/20 Compass,Pencile,Box 6'0"	15.89	37615	226	75	150-1700	610
3	399303-1 02/12/20 Cmpass. Exam, B-BRGW/PCL	16.54	37615	226	75	150-1700	610
4	399303-1 02/12/20 Glove, Exam, PVN Large	12.16	37615	226	75	150-1700	610
	Total Check:	52.74					
430935S	8638 A-H ELECTRIC #3						
	43591	141.50					
1	2600 06/01/20 Halo All Weather Glass Ca	31.87	37698	126	94	166-2620	615
2	2600 06/01/20 Halo All Weather Glass Ca	10.63	37698	226	94	166-2620	615
3	2600 06/01/20 Photo Control w/Stem Swiv	74.25	37698	126	94	166-2620	615
4	2600 06/01/20 Photo Control w/Stem Swiv	24.75	37698	226	94	166-2620	615
	Total Check:	141.50					
430936S	2917 AMERICAN WELDING & GASS						
	43597	2,492.00					
1	07150868 06/05/20 211 Lincoln welders	2,492.00	37536	215	60	451-1700	610 480
	Total Check:	2,492.00					
430937S	7497 ATS INLAND NW						
	43592	4,557.00					
1	2610701 05/27/20 Service Call	3,417.75	37710	126	94	166-2620	440
2	2610701 05/27/20 Service Call	1,139.25	37710	226	94	166-2620	440
	Total Check:	4,557.00					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
430938S	8644 BADGER TRACK CUSTOMS						
	43598	450.00					
1	188 05/22/20 CAR SIGNS	450.00	37633	226	60	720-3500	330
	Total Check:	450.00					
430939S	1854 BILLMAN'S TRUE VALUE-CUTBANK						
	43601	926.27					
1	520342 01/02/20 cove base black	89.82	37703	110	96	167-2710	615
2	520342 01/02/20 cove base black	59.88	37703	210	96	167-2710	615
3	520342 01/02/20 1loz 440 cove adhesive	7.54	37703	110	96	167-2710	615
4	520342 01/02/20 1loz 440 cove adhesive	5.03	37703	210	96	167-2710	615
5	520342 01/02/20 floor adhesive	101.40	37703	110	96	167-2710	615
6	520342 01/02/20 floor adhesive	67.60	37703	210	96	167-2710	615
7	520342 01/02/20 5 boxes of marbled floori	357.00	37703	110	96	167-2710	615
8	520342 01/02/20 5 boxes of marbled floori	238.00	37703	210	96	167-2710	615
	Total Check:	926.27					
430940S	6278 BLACKFEET SOLID WASTE/UTILITY						
	43603	504.00					
1	42223 05/14/20 Trash Disposal for Babb S	378.00	37619	126	94	166-2620	431
2	42223 05/14/20 Trash Disposal for Babb S	126.00	37619	226	94	166-2620	431
	Total Check:	504.00					
430941S	7833 BREEN OIL & TIRE COMPANY						
	43594	9,089.76					
1	168065 05/18/20 Propane	5,453.86	37706	110	96	167-2710	624
2	168065 05/18/20 Propane	3,635.90	37706	210	96	167-2710	624
	43595	116.60					
1	168752 05/27/20 Fill babb Propane	69.96	37705	110	96	167-2710	624
2	168752 05/27/20 Fill babb Propane	46.64	37705	210	96	167-2710	624
	43596	6,877.44					
1	1066 05/19/20 Unleaded	4,126.46	37707	110	96	167-2710	624
2	1066 05/19/20 Unleaded	2,750.98	37707	210	96	167-2710	624
	Total Check:	16,083.80					
430942S	176 BROWNING LUMBER & HARDWARE						
	43602	56.49					
1	B124749 05/22/20 Wire brush	3.59	37701	110	96	167-2710	615
2	B124749 05/22/20 Wire brush	2.40	37701	210	96	167-2710	615
3	B124749 05/22/20 wire brush	3.29	37701	110	96	167-2710	615
4	B124749 05/22/20 wire brush	2.20	37701	210	96	167-2710	615
5	B124749 05/22/20 wire brush	2.45	37701	110	96	167-2710	615
6	B124749 05/22/20 wire brush	1.64	37701	210	96	167-2710	615
7	B125364 06/08/20 Gorilla tapr	6.90	37701	110	96	167-2710	615
8	B125364 06/08/20 Gorilla tapr	4.60	37701	210	96	167-2710	615
9	B125364 06/08/20 Stove wire	2.99	37701	110	96	167-2710	615
10	B125364 06/08/20 Stove wire	2.00	37701	210	96	167-2710	615
11	B125364 06/08/20 Chain	4.48	37701	110	96	167-2710	615

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12	B125364 06/08/20 Chain	2.99	37701	210	96	167-2710	615	
13	B125364 06/08/20 Command strip	5.99	37701	110	96	167-2710	615	
14	B125364 06/08/20 Command strip	3.99	37701	210	96	167-2710	615	
15	B125364 06/08/20 Key-Gas	1.20	37701	110	96	167-2710	615	
16	B125364 06/08/20 Key-Gas	0.80	37701	210	96	167-2710	615	
17	B125364 06/08/20 quick link	2.99	37701	110	96	167-2710	615	
18	B125364 06/08/20 quick link	1.99	37701	210	96	167-2710	615	
	Total Check:	56.49						
430943S	3572 BRUCO, INC							
	43599	196.94						
1	388864 03/11/20 Trowel Pad Wht	147.70	37620	126	94	166-2620	611	
2	388864 03/11/20 Trowel Pad Wht	49.24	37620	226	94	166-2620	611	
	Total Check:	196.94						
430944S	6380 CARQUEST OF CUT BANK							
	43607	160.00						
1	2808275281 06/02/20 Thermostat	5.10	37708	110	96	167-2710	615	
2	2808275281 06/02/20 Thermostat	3.40	37708	210	96	167-2710	615	
3	2808275665 06/08/20 A Frame Coupler-Maint tra	70.80	37708	110	96	167-2710	615	
4	2808275665 06/08/20 A Frame Coupler-Maint tra	47.20	37708	210	96	167-2710	615	
5	2808275667 06/08/20 License Lamp	6.11	37708	110	96	167-2710	615	
6	2808275667 06/08/20 License Lamp	4.08	37708	210	96	167-2710	615	
7	2808275667 06/08/20 Vinyl elect Tape-Shop	13.99	37708	110	96	167-2710	615	
8	2808275667 06/08/20 Vinyl elect Tape-Shop	9.32	37708	210	96	167-2710	615	
	43608	111.14						
1	2808271713 03/25/20 Micro torch kit	15.67	37605	126	96	167-2710	440	
2	2808271713 03/25/20 Micro torch kit	5.22	37605	226	96	167-2710	440	
3	2808271713 03/25/20 Heat Shrink terminal	21.04	37605	126	96	167-2710	440	
4	2808271713 03/25/20 Heat Shrink terminal	7.01	37605	226	96	167-2710	440	
5	2808271713 03/25/20 Break Cleaner	39.15	37605	126	96	167-2710	440	
6	2808271713 03/25/20 Break Cleaner	13.05	37605	226	96	167-2710	440	
7	2808272547 04/14/20 Freight	7.50	37605	126	96	167-2710	440	
8	2808272547 04/14/20 Freight	2.50	37605	226	96	167-2710	440	
9	2808272547 04/14/20 intake manifold	156.61	37605	126	96	167-2710	440	
10	2808272547 04/14/20 intake manifold	52.21	37605	226	96	167-2710	440	
11	2808273257 04/27/20 intake manifold-aval-retu	-156.61	37605	126	96	167-2710	440	
12	2808273257 04/27/20 intake manifold-aval-retu	-52.21	37605	226	96	167-2710	440	
	43609	313.51						
1	2808274471 05/14/20 Battery-gold#2224 chev	101.92	37597	126	96	167-2710	440	
2	2808274471 05/14/20 Battery-gold#2224 chev	33.97	37597	226	96	167-2710	440	
3	2808274471 05/14/20 Core return	-16.50	37597	126	96	167-2710	440	
4	2808274471 05/14/20 Core return	-5.50	37597	226	96	167-2710	440	
5	2808274291 05/18/20 Alternator-#7899 dodge	152.99	37597	126	96	167-2710	440	
6	2808274291 05/18/20 Alternator-#7899 dodge	51.00	37597	226	96	167-2710	440	
7	2808274291 05/18/20 Alternator-core return	-15.00	37597	126	96	167-2710	440	
8	2808274291 05/18/20 Alternator-core return	-5.00	37597	226	96	167-2710	440	
9	2808274291 05/18/20 oil stablizer-avalanche	11.72	37597	126	96	167-2710	440	

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10	2808274291 05/18/20 oil stablizer-avalanche	3.91	37597	226	96	167-2710	440
	Total Check:	584.65					
430945S	1253 CHERYL RAH LOCK						
43590		360.00					
1	June 06/03/20 Speech/Language	360.00*		115	76	456-2152	330 610
	Total Check:	360.00					
430946S	7378 COMMERCIAL ENERGY OF MONTANA						
43612		9,500.00					
2	NWE059983 05/31/20 GA114038-3580/TRANSPORT	210.00		110	96	166-2700	411
3	NWE059983 05/31/20 GA114038-3580/TRANSPORT	140.00		210	96	166-2700	411
4	NWE059983 05/31/20 GA129090-3581/VINA	455.00		126	10	166-2620	411
5	NWE059983 05/31/20 GA166023-3582/KW	465.00		126	10	166-2620	411
6	NWE059983 05/31/20 GA169243-3583/ADMIN	82.50		126	90	166-2620	411
7	NWE059983 05/31/20 GA169243-3583/ADMIN	27.50		226	90	166-2620	411
9	NWE059983 05/31/20 GA194255-3585/SPED	15.00		126	76	280-2620	411
10	NWE059983 05/31/20 GA273217-3586/GREEN HOUSE	60.00		226	60	166-2620	411
11	NWE059983 05/31/20 GA276979-3587/HS GENERATOR	2.00		226	60	166-2620	411
12	NWE059983 05/31/20 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411
13	NWE059983 05/31/20 GA74880-3589/BUS BARN	129.00		110	96	166-2700	411
14	NWE059983 05/31/20 GA74880-3589/BUS BARN	86.00		210	96	166-2700	411
15	NWE059983 05/31/20 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411
16	NWE059983 05/31/20 GD0561-3593/MIDDLE SCHOOL	800.00		126	50	166-2620	411
17	NWE059983 05/31/20 GD0810-3595/VO-TECH	275.00		226	60	166-2620	411
18	NWE059983 05/31/20 GA74912-3269/BRG ELEM	2,700.00		226	60	166-2620	411
19	NWE059983 05/31/20 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411
20	NWE059983 05/31/20 GD0319-3267/HIGHSCHOOL	1,513.00		226	60	166-2620	411
21	NWE059983 05/31/20 GA1757 -3584/PRCHOICE	140.00*		226	74	166-2620	411
	Total Check:	9,500.00					
430947S	2649 CULLIGAN WATER CONDITIONERS						
43610		32.00					
1	108298 06/02/20 Admin water	24.00		126	90	160-2510	610
	BUSINESS OFFICE 75/25						
2	108298 06/02/20 Admin water	8.00		226	90	160-2510	610
	BUSINESS OFFICE 75/25						
	Total Check:	32.00					
430948S	4404 CUT BANK AUTO BODY						
43606		407.10					
1	19715 04/06/20 Supplement	305.32	37702	126	96	167-2710	440
2	19715 04/06/20 Supplement	101.78	37702	226	96	167-2710	440
	Total Check:	407.10					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
430949S	7917 GLACIER FAMILY FOODS						
	43593	75.00					
1	516754 11/13/20 Gift Card for Incentive	75.00	37667	126	30	120-1700	610
	43615	3,284.45					
1	06-1762029 04/16/20 VISA Gift Cards	1,695.20*	37373	115	30	120-1700	610 722
2	06-1762029 04/16/20 VISA Gift Cards	1,589.25	37373	126	30	120-1700	610
	43616	45.99					
1	01-1859129 06/03/20 For families in need.	45.99	37341	126	30	120-1700	610
	43617	46.91					
1	04-1344772 03/10/20 Assorted food/beverage	46.91	37718	226	75	150-1700	612
	Total Check:	3,452.35					
430950S	504 GLACIER REPORTER						
	43618	123.90					
1	GR20-24-1 06/10/20 Graduation Thank You	123.90	37676	226	60	150-2120	610
	43619	631.30					
1	GR20-19+7 05/06/20 ADS	79.65	37694	126	90	160-2317	540
2	GR20-19+7 05/06/20 ADS	26.55	37694	226	90	160-2317	540
3	GR20-19-6 05/06/20 ADS	79.65	37694	126	90	160-2317	540
4	GR20-19-6 05/06/20 ADS	26.55	37694	226	90	160-2317	540
5	GR20-20-6 05/13/20 ADS	84.07	37694	126	90	160-2317	540
6	GR20-20-6 05/13/20 ADS	28.03	37694	226	90	160-2317	540
7	GR20-21-19 05/20/20 ADS	88.50	37694	126	90	160-2317	540
8	GR20-21-19 05/20/20 ADS	29.50	37694	226	90	160-2317	540
9	GR20-22-12 05/27/20 ADS	141.60	37694	126	90	160-2317	540
10	GR20-22-12 05/27/20 ADS	47.20	37694	226	90	160-2317	540
	Total Check:	755.20					
430951S	1672 HIGH POINT NETWORKS						
	43620	3,133.93					
1	156650 06/01/20 Network access points	2,350.45	37530	126	78	162-2220	660
2	156650 06/01/20 Network access points	783.48	37530	226	78	162-2220	660
	Total Check:	3,133.93					
430952S	8113 JEM & R, LLC						
	43621	2,200.00					
1	MT192082 06/20/20 Evaluation Report 19-20	1,700.00	37695	215	68	434-2100	330 420
2	MT192082 06/20/20 Center Eval Cost	500.00	37695	215	68	434-2100	330 420
	Total Check:	2,200.00					
430953S	1326 JOSTEN'S INC.						
	43623	30.22					
1	24627543 06/11/20 Diploma's	20.50	37655	226	60	150-2120	610
2	24627543 06/11/20 Shipping/Handling Charge	9.72	37655	226	60	150-2120	610
	Total Check:	30.22					

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430954S	4979 JOSTENS							
	43622	1,230.50						
1	2852123 05/26/20 lply Facemaskw/logo	1,150.00	37631	226	60	720-3500	610	
2	2852123 05/26/20 Freight	80.50	37631	226	60	720-3500	610	
	Total Check:	1,230.50						
430955S	1519 KELLEY CONNECT							
	43624	1,362.36						
1	682783 06/04/20 Black Toner Cartridge	449.95	37650	126	30	120-1700	610	
2	682783 06/04/20 Cyan Toner Cartridge	299.97	37650	126	30	120-1700	610	
3	682783 06/04/20 Yellow Toner Cartridge	299.97	37650	126	30	120-1700	610	
4	682783 06/04/20 Magenta Toner Cartridge	299.97	37650	126	30	120-1700	610	
5	682783 06/04/20 Shipping	12.50	37650	126	30	120-1700	610	
	43625	397.59						
1	672220 05/06/20 CYAN, YELLOW, MAGENTA	149.99	37198	126	90	160-2317	610	
2	672220 05/06/20 CYAN, YELLOW, MAGENTA	49.99	37198	226	90	160-2317	610	
3	617661 05/04/20 BLACK INK CARTRIDGE	71.34	37198	126	90	160-2317	610	
4	617661 05/04/20 BLACK INK CARTRIDGE	23.78	37198	226	90	160-2317	610	
5	617661 05/04/20 BLACK INK TONER	67.49	37198	126	90	160-2317	610	
6	617661 05/04/20 BLACK INK TONER	22.50	37198	226	90	160-2317	610	
7	SHIPPING	9.38	37198	126	90	160-2317	610	
8	SHIPPING	3.12	37198	226	90	160-2317	610	
	Total Check:	1,759.95						
430956S	1754 MICHAEL DAHLEM, ATTORNEY AT LAW							
	43627	75.00						
1	42281 05/31/20 Professional Svcs	56.25	37670	126	90	160-2313	330	
2	42281 05/31/20 Professional Svcs	18.75	37670	226	90	160-2313	330	
	Total Check:	75.00						
430957S	4052 MONTANA AFTERSCHOOL ALLIANCE							
	43630	225.00						
1	42287 06/04/20 Registration	225.00	37696	215	68	434-2213	330	420
	43631	375.00						
1	MAA2951 05/07/20 Registration Fee	375.00	37557	215	68	434-1700	610	420
	Total Check:	600.00						
430958S	8045 MONTANA MEDICAL BILLING							
	43628	474.31						
1	5162 05/27/20 Medical Billing	474.31*		126	90	280-2100	330	
	Total Check:	474.31						

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430959S	8351 MONTANA PHONE							
	43632	75.00						
1	1816 04/05/20 phone system maint	56.25	37687	126	90	160-2500	531	
2	1816 04/05/20 phone system maint	18.75	37687	226	90	160-2500	531	
	Total Check:	75.00						
430960S	804 MONTANA SCHOOL BOARD ASSOCIATION							
	43629	1,767.00						
1	0004168 04/30/20 Professional Svcs-April	20.25	37669	126	90	160-2313	330	
2	0004168 04/30/20 Professional Svcs-April	6.75	37669	226	90	160-2313	330	
3	0004169 04/30/20 Professional Svcs-April	1,315.00	37669	126	90	160-2313	330	
4	0004169 04/30/20 Professional Svcs-April	425.00	37669	226	90	160-2313	330	
	Total Check:	1,767.00						
430961S	918 NATIONAL LAUNDRY CO.							
	43634	127.61						
1	84607 06/01/20 April Mats for SPED Offic	127.61	36870	115	76	160-1700	610	360
	Total Check:	127.61						
430962S	964 ORIENTAL TRADING							
	43633	549.59						
1	7036178290 06/01/20 Mini Comp Books	50.33*	37376	115	30	120-1700	610	722
2	7036178290 06/01/20 Rainbow Putty Balls	94.64*	37376	115	30	120-1700	610	722
3	7036178290 06/01/20 Scratch Book Marks	44.66*	37376	115	30	120-1700	610	722
4	7036178290 06/01/20 Draw String Bags	19.98*	37376	115	30	120-1700	610	722
5	7036178290 06/01/20 Draw String Bags	240.87*	37376	115	30	120-1700	610	722
6	7036178290 06/01/20 Shipping	99.11*	37376	115	30	120-1700	610	722
	Total Check:	549.59						
430963S	5192 PIZZA HUT CUTBANK							
	43635	1,525.00						
1	109387 05/21/20 Gift Cards	1,525.00	37370	126	30	120-1700	610	
	Total Check:	1,525.00						
430964S	6946 ROSE PETAL FLORAL							
	43636	56.00						
1	000095 06/08/20 FLOWERS	56.00	37668	226	90	160-2316	610	
	Total Check:	56.00						
430965S	3654 SCHOOL BOARD SUPPORT SERVICES							
	43604	595.00						
1	0692020 02/06/20 SALARY RESEARCH SERVICES	446.25	37641	126	90	160-2310	810	
2	0692020 02/06/20 SALARY RESEARCH SERVICES	148.75	37641	226	90	160-2310	810	
	Total Check:	595.00						

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430966S	8549 SLETTEN CONSTRUCTION COMPANY							
	43639	23,903.00						
1	3391(PE6) 05/31/20 MS Addition Precon PHase	23,903.00	36153	126	50	168-4500	725	91
	Total Check:	23,903.00						
430967S	1127 SUBWAY STORE-BROWNING							
	43638	35.59						
1	1/A-271789 06/03/20 SPED Luncheon	35.59	36866	115	76	160-1700	610	360
2								
	Total Check:	35.59						
430968S	2255 SYSCO (BES#669523)							
	43641	9,732.32						
1	243774970 05/27/20 ASSORTED DAIRY AND FOOD	4,424.41	37715	112	25	910-3100	630	
2	243780677 06/01/20 ASSORTED FOOD	1,836.45	37715	112	25	910-3100	630	
3	243780677 06/01/20 PAPER BAGS	141.78	37715	112	25	910-3100	610	
4	243784898 06/03/20 ASSORTED DAIRY	631.12	37715	112	25	910-3100	630	
5	243777921 05/29/20 ASSORTED DAIRY AND FOOD	2,698.56	37715	112	50	910-3100	630	
	Total Check:	9,732.32						
430969S	1045 SYSCO (BHS #156554)							
	43637	6,001.34						
1	243774972 05/27/20 ASSORTED FOOD AND DAIRY	3,552.50	37713	112	60	910-3100	630	
2	243777923 05/29/20 ASSORTED FOOD AND DAIRY	2,448.84	37713	112	60	910-3100	630	
	Total Check:	6,001.34						
430970S	1042 SYSCO (NAPI #585141)							
	43640	3,842.56						
1	243774971 05/27/20 ASSORTED DAIRY AND FOOD	1,437.45	37716	112	30	910-3100	630	
2	243780678 06/01/20 ASSORTED FOOD	211.27	37716	112	30	910-3100	630	
3	243780678 06/01/20 ASSORTED FOOD	559.68	37716	112	30	910-3100	630	807
4	243777922 05/29/20 ASSORTED FOOD AND DAIRY	1,634.16	37716	112	60	910-3100	630	
	Total Check:	3,842.56						
430971S	1046 SYSCO (WHSE #156604)							
	43642	4,567.29						
1	243784520 06/03/20 CHIP CREDIT	-1,384.80	37714	112	92	910-3100	630	807
2	243765737 05/18/20 ASSORTED FOOD AND DAIRY	3,799.09	37714	112	92	910-3100	630	807
3	243777387 05/29/20 SUPPLIES	120.74	37714	112	50	910-3100	610	
4	243777920 05/29/20 ASSORTED FOOD	2,032.26	37714	112	92	910-3100	630	
	Total Check:	4,567.29						

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430972S	904 TEEPLES IGA							
	43643	50.08						
1	83333 06/03/20 OPEN PO APRIL 1-30, 2020	50.08	37291	112	92	910-3100	630	
	Total Check:	50.08						
430973S	4166 TOWN PUMP, INC.							
	43645	10.00						
1	8575 03/04/20 Food	10.00	37001	226	75	150-1700	612	
	Total Check:	10.00						
430974S	1191 TWO MEDICINE WATER CO							
	43613	5,395.00						
3	062620 06/01/20 APT -/1382-00	75.00*		120	80	166-2620	421	
4	062620 06/01/20 Food Services/138-00	75.00*		112	92	910-2620	421	
5	062620 06/01/20 BHS/1349-00	1,710.00		226	60	166-2620	421	
6	062620 06/01/20 BE/1353-00	621.00		126	20	166-2620	421	
7	062620 06/01/20 Vina/1356-00	621.00		126	10	166-2620	421	
8	062620 06/01/20 Napi/1356-00	621.00		126	30	166-2620	421	
9	062620 06/01/20 KW/1354-00	621.00		126	10	166-2620	421	
10	062620 06/01/20 BMS/1355-00	621.00		126	50	166-2620	421	
11	062620 06/01/20 Special Services/1378-00	75.00		226	76	280-2620	421	
12	062620 06/01/20 Maintenance/1379-00	56.25		126	94	166-2620	421	
13	062620 06/01/20 Maintenance/1379-00	18.75		226	94	166-2620	421	
14	062620 06/01/20 Project Choicel/1376-00	75.00		226	74	166-2620	421	
15	062620 06/01/20 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
17	062620 06/01/20 Bus Garage/1381-00	45.00		110	96	166-2700	421	
18	062620 06/01/20 Bus Garage/1381-00	30.00		210	96	166-2700	421	
19	062620 06/01/20 ADMIN/1745-00	56.25		126	90	166-2620	421	
20	062620 06/01/20 ADMIN/1745-00	18.75		226	90	166-2620	421	
	43644	500.00						
20-0001								
1	020-0001 05/31/20 tap in fee	375.00	37660	126	93	168-2660	421	
2	020-0001 05/31/20 tap in fee	125.00	37660	226	93	168-2660	421	
	Total Check:	5,895.00						
430975S	8670 VISUALZ							
	43648	505.75						
1	384900 02/26/20 VINYL BANNERS FFVP	505.75	36586	112	92	910-3100	610	
	Total Check:	505.75						
430976S	8706 ALICIA ARCHAMBAULT							
	43697	100.00						
1	42338 06/11/20 Lynn D. Rosenberger	100.00	37790	226	60	150-2410	870	
	Total Check:	100.00						

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430977S	8708 ASHLEE BIRD							
	43653	50.00						
1	42335 06/09/20 Inskimauki Designs	50.00	37746	285	60	800-3300	870	732
	Total Check:	50.00						
430978S	8741 BETA PARSONS							
	43677	250.00						
1	42358 06/09/20 Pepsi	250.00	37758	285	60	800-3300	870	755
	Total Check:	250.00						
430979S	8740 BRANDON OMEASOO							
	43676	50.00						
1	42336 06/09/20 Inskimauki Designs	50.00	37747	285	60	800-3300	870	732
	Total Check:	50.00						
430980S	8727 BRIH'LEIGH KIPLING							
	43666	250.00						
1	42322 06/09/20 George Bird Grinnell	250.00	37734	285	60	800-3300	870	756
	Total Check:	250.00						
430981S	8736 BROOKLYN MORGAN							
	43674	200.00						
1	42302 06/09/20 Chamber of Commerce	200.00	37723	285	60	800-3300	870	757
	Total Check:	200.00						
430982S	8750 BRYNNLEE ST.GODDARD							
	43686	250.00						
1	42331 06/09/20 George Bird Grinnell	250.00	37742	285	60	800-3300	870	756
	Total Check:	250.00						
430983S	8725 CAELIN GUARDIPEE							
	43665	250.00						
1	42353 06/09/20 Pepsi	250.00	37753	285	60	800-3300	870	755
	Total Check:	250.00						
430984S	8735 CALOB MICHAELS							
	43671	250.00						
1	42357 06/09/20 Pepsi	250.00	37757	285	60	800-3300	870	755
	Total Check:	250.00						
430985S	8751 CATHERINE STILLSMOKING							
	43687	200.00						
1	42304 06/09/20 Chamber of Commerce	200.00	37725	285	60	800-3300	870	757
	Total Check:	200.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430986S	8728 CHRISTOPHER KIPP							
	43667	200.00						
1	42316 06/05/20 Dallas Owens	200.00	37685	285	60	800-3300	870	708
	Total Check:	200.00						
430987S	8726 CICILY HENDERSON							
	43702	300.00						
1	42337 06/09/20 Lynn D. Rosenberger	300.00	37748	285	60	800-3300	870	758
	Total Check:	300.00						
430988S	8748 DULCI SKUNKCAP							
	43684	850.00						
1	42297 06/09/20 Back To The 60's	500.00	37719	285	60	800-3300	870	751
2	42330 06/09/20 George Bird Grinnell	250.00	37741	285	60	800-3300	870	756
3	42330 06/09/20 Lynn D. Rosenberger	100.00	37799	226	60	150-2410	870	
	Total Check:	850.00						
430989S	8759 GABRIEL YOUNGRUNNINGCRANE							
	43695	250.00						
1	42333 06/09/20 George Bird Grinnell	250.00	37744	285	60	800-3300	870	756
	Total Check:	250.00						
430990S	8745 GABRIELLE RUNNING CRANE							
	43681	250.00						
1	42328 06/09/20 George Bird Grinnell	250.00						
			37739	285	60	800-3300	870	756
	Total Check:	250.00						
430991S	8722 JACOB GLAZE							
	43662	250.00						
1	42319 06/09/20 George Bird Grinnell	250.00	37731	285	60	800-3300	870	756
	Total Check:	250.00						
430992S	8757 JAELYNN WEGNER							
	43693	250.00						
1	42334 06/09/20 George Bird Grinnell	250.00	37745	285	60	800-3300	870	756
	Total Check:	250.00						
430993S	8747 JAYDEN SALOIS							
	43683	100.00						
1	42349 06/09/20 George McNabb	100.00	37749	285	60	800-3300	870	704
	Total Check:	100.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
430994S	8738 JOHN MURRAY IV							
	43706	100.00						
1	42346 06/11/20 Lynn D. Rosenberger	100.00	37797	226	60	150-2410	870	
	Total Check:	100.00						
430995S	8756 JULLYN TROMBLEY							
	43692	200.00						
1	42308 06/09/20 Chamber of Commerce	200.00	37729	285	60	800-3300	870	757
	Total Check:	200.00						
430996S	8705 JUSTIN ANDERSEN							
	43652	700.00						
1	42309 06/05/20 Browning Lumber	500.00	37679	285	60	800-3300	870	748
2	42312 06/05/20 Dallas Owens	200.00	37681	285	60	800-3300	870	708
	Total Check:	700.00						
430997S	8713 JUSTIN BURD							
	43657	400.00						
1	42365 06/09/20 Antelope Society	100.00	37765	285	60	800-3300	870	749
2	42366 06/09/20 Booster Club	300.00	37766	285	60	800-3300	870	719
	Total Check:	400.00						
430998S	8746 KATIE RUNNING WOLF							
	43682	250.00						
1	42329 06/09/20 George Bird Grinnell	250.00	37740	285	60	800-3300	870	756
	Total Check:	250.00						
430999S	8714 KELSIE BURNS							
	43658	300.00						
1	42314 06/05/20 Dallas Owens	200.00	37683	285	60	800-3300	870	708
2	42339 06/11/20 Lynn D. Rosenberger	100.00	37791	226	60	150-2410	870	
	Total Check:	300.00						
431000S	8737 KOBE MORRIS							
	43675	250.00						
1	42324 06/09/20 George Bird Grinnall	250.00	37736	285	60	800-3300	870	756
	Total Check:	250.00						
431001S	8717 LACEE CARLSON							
	43699	100.00						
1	42341 06/11/20 Lynn D. Rosenberger	100.00	37793	226	60	150-2410	870	
	Total Check:	100.00						

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431002S	8731 LANE LONGTIMESLEEPING							
	43669	350.00						
1	42350 06/09/20 Roy McNabb	100.00	37750	285	60	800-3300	870	707
2	42354 06/09/20 Pepsi	250.00	37754	285	60	800-3300	870	755
	Total Check:	350.00						
431003S	8720 LATASHA FITZGERALD							
	43701	300.00						
1	42315 06/05/20 Dallas Owens	200.00	37684	285	60	800-3300	870	708
2	42343 06/11/20 Lynn D. Rosenberger	100.00	37795	226	60	150-2410	870	
	Total Check:	300.00						
431004S	8712 LATRELL BULLCHILD							
	43656	250.00						
1	42352 06/09/20 Pepsi Leadership	250.00	37752	285	60	800-3300	870	755
	Total Check:	250.00						
431005S	8743 LAWRENCE RIGHTHAND							
	43680	250.00						
1	42326 06/09/20 George Bird Grinnell	250.00	37738	285	60	800-3300	870	756
	Total Check:	250.00						
431006S	8754 MAKAYLA TAYLOR							
	43690	200.00						
1	42305 06/09/20 Chamber of Commerce	200.00	37726	285	60	800-3300	870	757
	Total Check:	200.00						
431007S	8721 MALEAH GALLAGHER-HORN							
	43661	500.00						
1	42361 06/09/20 Randy Johnson	500.00	37761	285	60	800-3300	870	701
	Total Check:	500.00						
431008S	8734 MCKENNA MAGEE							
	43670	250.00						
1	42356 06/09/20 Pepsi	250.00	37756	285	60	800-3300	870	755
	Total Check:	250.00						
431009S	8719 MERANDA EVERYBODYTALKSABOUT							
	43660	250.00						
1	42317 06/09/20 George Bird Grinnell	250.00	37730	285	60	800-3300	870	756
	Total Check:	250.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
431010S	8744 MIESHA REEVIS							
	43678	200.00						
1	42303 06/09/20 Chamber of Commerce	200.00	37724	285	60	800-3300	870	757
	Total Check:	200.00						
431011S	8711 MONTANA BREMNER							
	43655	200.00						
1	42300 06/09/20 Chamber of Commerce	200.00	37721	285	60	800-3300	870	757
	Total Check:	200.00						
431012S	8755 MURLYN THOMAS							
	43691	250.00						
1	42332 06/09/20 George Bird Grinnell	250.00	37743	285	60	800-3300	870	756
	Total Check:	250.00						
431013S	8707 NOAH BERTHELSON							
	43651	800.00						
1	42313 06/09/20 Dallas Owens	200.00	37682	285	60	800-3300	870	708
3	42363 06/09/20 RENEE WELLMAN	100.00	37763	285	60	800-3300	870	733
4	42360 06/09/20 Randy Johnson	500.00	37760	285	60	800-3300	870	706
	Total Check:	800.00						
431014S	8723 PETER GOPHER							
	43663	250.00						
1	42320 06/09/20 George Bird Grinnell	250.00	37732	285	60	800-3300	870	756
	Total Check:	250.00						
431015S	8752 PRESTON TATSEY							
	43688	200.00						
1	42306 06/09/20 Chamber of Commerce	200.00						
			37727	285	60	800-3300	870	757
	Total Check:	200.00						
431016S	8733 RENDI-JO MADPLUME							
	43673	250.00						
1	42355 06/09/20 Pepsi	250.00	37755	285	60	800-3300	870	755
	Total Check:	250.00						
431017S	8730 RUBYSKY LAHR							
	43703	100.00						
1	42344 06/11/20 Lynn D. Rosenberger	100.00	37796	226	60	150-2410	870	
	Total Check:	100.00						

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431018S	8715 SEQUOIA BUTTERFLY							
	43698	400.00						
1	42298 06/11/20 Booster Club	300.00	37788	226	60	150-2410	870	
2	42340 06/11/20 Lynn D. Rosenberger	100.00	37792	226	60	150-2410	870	
	Total Check:	400.00						
431019S	8724 SHANE GRANT							
	43664	250.00						
1	42321 06/09/20 George Bird Grinnell	250.00	37733	285	60	800-3300	870	756
	Total Check:	250.00						
431020S	8469 TAYLEE RIDES AT THE DOOR							
	43679	750.00						
1	42325 06/09/20 George Bird Grinnell	250.00	37737	285	60	800-3300	870	756
2	42351 06/09/20 Nanampskaa Leadership	500.00	37751	285	60	800-3300	870	716
	Total Check:	750.00						
431021S	8732 TAYLEN LYTLE							
	43705	400.00						
1	42311 06/11/20 Cut Bank Tire	400.00	37789	285	60	800-3300	870	759
	Total Check:	400.00						
431022S	8753 TINA TATSEY							
	43689	200.00						
1	8753 06/09/20 Chamber of Commerce	200.00	37728	285	60	800-3300	870	757
	Total Check:	200.00						
431023S	8716 TRAJEN CALICA							
	43659	200.00						
1	42301 06/09/20 Chamber of Commerce	200.00	37722	285	60	800-3300	870	757
	Total Check:	200.00						
431024S	8749 TRENTON SMITH							
	43685	250.00						
1	42359 06/09/20 Pepsi	250.00	37759	285	60	800-3300	870	755
	Total Check:	250.00						
431025S	8718 TRICIA CROWSPREADSHISWINGS							
	43700	100.00						
1	42342 06/11/20 Lynn D. Rosenberger	100.00	37794	226	60	150-2410	870	
	Total Check:	100.00						

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431026S	8729 TY KITTSON							
	43668	250.00						
1	250.00 06/09/20 George Bird Grinnell	250.00	37735	285	60	800-3300	870	756
	Total Check:	250.00						
431027S	8709 TYLA BIRD RATTLER							
	43654	200.00						
1	42299 06/09/20 Chamber of Commerce	200.00	37720	285	60	800-3300	870	757
	Total Check:	200.00						
431028S	8710 TYSON BIRD RATTLER							
	43649	1,500.00						
1	42310 06/05/20 Browning Lumber	500.00	37680	285	60	800-3300	870	748
2	42364 06/05/20 3 Rivers Banner Scholarsh	1,000.00	37764	285	60	800-3300	870	726
	Total Check:	1,500.00						
431029S	8739 VANDREE OLD PERSON							
	43650	100.00						
1	42296 06/05/20 Antelope Society	100.00	37767	285	60	800-3300	870	749
	Total Check:	100.00						
431030S	8742 YASMIN REDHORN							
	43707	100.00						
1	42347 06/11/20 Lynn D. Rosenberger	100.00	37798	226	60	150-2410	870	
	Total Check:	100.00						
431031S	8758 ZACHARY WELLS							
	43694	500.00						
1	42362 06/09/20 Randy Johnson	500.00	37762	285	60	800-3300	870	712
	Total Check:	500.00						
	# of Claims	167	Total:	1568,439.35				

