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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/21

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* ... 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
432868S	8895 CHUCKY BRAVEROCK							
	47137	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	47150	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47182	150.00						
1	05/19/21 Screeeton Memorial Scholarship	150.00		285	60	800-3300	870	736
	47184	500.00						
1	05/19/21 Academic Achievement Scholarsh	500.00*		285	60	800-3300	870	701
	Total Check:	1,250.00						
432869S	8881 CODY BOGGS							
	47124	500.00						
1	05/19/21 BROWNING LUMBER SCHOLARSHIP	500.00		285	60	800-3300	870	748
	Total Check:	500.00						
432870S	8910 DOMINICK IRONPIPE							
	47158	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47176	1,500.00						
1	05/19/21 Local Architect Scholarship	1,500.00		285	60	800-3300	870	738
	Total Check:	1,900.00						
432871S	8903 EDDIE BURKE							
	47145	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	47148	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47172	100.00						
1	05/19/21 DALLAS OWENS SCHOLARSHIP	100.00		285	60	800-3300	870	708
	Total Check:	700.00						
432872S	8896 GABEL WALKER							
	47138	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	47149	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47183	150.00						
1	05/19/21 Screeeton Memorial Scholarship	150.00		285	60	800-3300	870	736
	Total Check:	750.00						

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432873S	8889 GEORGE WAYNE FLAMAND							
	47131	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	Total Check:	200.00						
432874S	8909 GIANNA VICKERS							
	47157	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432875S	8917 GRACIE MIDDLE RIDER							
	47177	1,500.00						
1	05/19/21 Local Architect Scholarship	1,500.00		285	60	800-3300	870	738
	Total Check:	1,500.00						
432876S	8894 HAILEY RED HORN							
	47136	100.00						
1	05/19/21 Antelope Society Scholarship	100.00		285	60	800-3300	870	749
	Total Check:	100.00						
432877S	8891 JACE AUGARE							
	47133	250.00						
1	05/19/21 Nanampskaa Leadership	250.00		285	60	800-3300	870	716
	47178	200.00						
1	05/19/21 Zelda Kittson Memorial	200.00		285	60	800-3300	870	754
	Total Check:	450.00						
432878S	8898 JACELYNN HANNON							
	47140	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	47168	100.00						
1	05/19/21 DALLAS OWENS SCHOLARSHIP	100.00		285	60	800-3300	870	708
	Total Check:	300.00						
432879S	8885 JADE DUSTYBULL-GRANT							
	47128	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432880S	8920 JASMIN MORGAN							
	47187	100.00						
1	05/19/21 Inskimauki Design Scholarship	100.00		285	60	800-3300	870	732
	Total Check:	100.00						

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432881S	8922 JEREMIAH OLDCHIEF							
	47191	400.00						
1	05/19/21 Cut Bank Tire Scholarship	400.00		285	60	800-3300	870	759
	Total Check:	400.00						
432882S	8893 JORDAN CALF ROBE							
	47135	100.00						
1	05/19/21 Antelope Society Scholarship	100.00		285	60	800-3300	870	749
	Total Check:	100.00						
432883S	8901 JOYCE KEMMER							
	47143	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	47151	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47173	100.00						
1	05/19/21 DALLAS OWENS SCHOLARSHIP	100.00		285	60	800-3300	870	708
	Total Check:	700.00						
432884S	8880 JULIANNA JEWEL MARCEAU							
	47123	500.00						
1	05/19/21 BROWNING LUMBER SCHOLARSHIP	500.00		285	60	800-3300	870	748
	Total Check:	500.00						
432885S	8921 JURRELL GILHAM							
	47188	100.00						
1	05/19/21 Inskimauki Design Scholarship	100.00		285	60	800-3300	870	732
	Total Check:	100.00						
432886S	8904 KAYLANNA GUERRERO-GOBERT							
	47146	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	47147	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47170	100.00						
1	05/19/21 DALLAS OWENS SCHOLARSHIP	100.00		285	60	800-3300	870	708
	Total Check:	700.00						
432887S	8883 KENLAND LAST STAR							
	47126	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						

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432888S	8908 LAWRENCE BIRDRASSLER							
	47156	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47189	500.00						
1	05/19/21 Albert Vaile Scholarship	500.00*		285	60	800-3300	870	752
	Total Check:	900.00						
432889S	8905 LUKE JUNEAU							
	47153	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432890S	8915 LUPITA LOPEZ							
	47163	500.00						
1	05/19/21 Nation's Burger Station	500.00*		285	60	800-3300	870	739
	Total Check:	500.00						
432891S	8884 LYLAYNA LUCILLE NO RUNNER							
	47127	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432892S	8886 MALEIGHIA JAMIE SPOTTED EAGLE							
	47129	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432893S	8907 PRESTON FLAMMOND							
	47155	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432894S	8914 RAYMOND WAGNER							
	47162	500.00						
1	05/19/21 FAUGHT'S SCHOLARSHIP	500.00		285	60	800-3300	870	735
	Total Check:	500.00						
432895S	8899 REDSKY BOGGS							
	47141	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	47152	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47169	100.00						
1	05/19/21 DALLAS OWENS SCHOLARSHIP	100.00		285	60	800-3300	870	708
	Total Check:	700.00						

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432896S	8906 RILEY CROMWELL							----
	47154	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432897S	8918 RINNELL EDWARDS							
	47180	1,600.00						
1	05/19/21 Lynn Rosenberger Nursing	1,600.00		285	60	800-3300	870	758
	Total Check:	1,600.00						
432898S	8890 ROSALEE GRAY							
	47132	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	Total Check:	200.00						
432899S	8887 SHYA RAYANN BAD MARRIAGE							
	47130	200.00						
1	05/19/21 PEPSI SCHOLARSHIP	200.00		285	60	800-3300	870	755
	Total Check:	200.00						
432900S	8882 SHYANN ROSE GRIFFIN							
	47125	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	Total Check:	400.00						
432901S	8913 TALISSA LYTLE							
	47161	400.00						
1	05/19/21 George Bird Grinnell	400.00		285	60	800-3300	870	756
	47179	200.00						
1	05/19/21 Zelda Kittson Memorial	200.00		285	60	800-3300	870	754
	Total Check:	600.00						
432903S	8919 TWLA WHITEMAN							
	47185	100.00						
1	05/19/21 RENEE WELLMAN SCHOLARSHIP	100.00		285	60	800-3300	870	733
	Total Check:	100.00						
432904S	8916 TOMMI-RAE TROMBLEY							
	47165	500.00						
1								
1	05/19/21 The Dave Steven's memorial	500.00*		285	60	800-3300	870	739
	Total Check:	500.00						

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432905S	3121 360 OFFICE SOLUTIONS							
	47212	3,964.18						
1	502391-0 04/23/21 Zenergy Ball Chair-Black	1,621.71*	40741	126	10	120-1700	660	
2	502391-0 04/23/21 Zenergy Ball Chair-Crimso	180.19*	40741	126	10	120-1700	660	
3	502391-1 04/26/21 Zenergy Ball Chair-Crimso	1,081.14*	40741	126	10	120-1700	660	
4	502391-2 04/27/21 Zenergy Ball Chair-Black	720.76*	40741	126	10	120-1700	660	
5	502391-3 04/28/21 Zenergy Ball Chair-Gray	180.19	40741	126	6	120-1700	660	
6	502391-4 04/30/21 Zenergy Ball Chair-Black	180.19*	40741	126	10	120-1700	660	
	47214	214.80						
1	502256-0 04/22/21 AA Rechargeable Batteries	76.28	41105	126	10	120-1700	610	
2	502256-0 04/22/21 AAA Rechargeable Batterie	76.28	41105	126	10	120-1700	610	
3	502256-1 04/23/21 D Rechareable Batteries	62.24	41105	126	10	120-1700	610	
	47215	183.27						
1	502257-0 04/22/21 Monthly Planner	28.61*	40905	126	6	120-1700	610	
2	502257-0 04/22/21 Packaging Tape	18.53*	40905	126	6	120-1700	610	
3	502257-0 04/22/21 Atlantis Ballpoint Pen 0.	18.01*	40905	126	6	120-1700	610	
4	502257-1 04/23/21 Extended End Tab Folders	89.02*	40905	126	6	120-1700	610	
5	502257-1 04/23/21 Masking Tape	29.10*	40905	126	6	120-1700	610	
	47216	2,194.11						
1	502100-0 04/22/21 VL581 High back chair	2,194.11	40841	126	10	120-1700	610	
	47217	169.71						
1	502258-0 04/21/21 Cristal black pen	4.21*	41228	126	6	120-1700	610	
2	502258-0 04/21/21 Magic Tape	44.75*	41228	126	6	120-1700	610	
3	502258-0 04/21/21 Profile Purple Pen	14.20*	41228	126	6	120-1700	610	
4	502258-0 04/21/21 Clipboards	56.10*	41228	126	6	120-1700	610	
5	502258-0 04/21/21 Spiral Notebook College r	5.66*	41228	126	6	120-1700	610	
6	502258-0 04/21/21 Coral Red paper	23.31*	41228	126	6	120-1700	610	
7	502258-1 04/22/21 Cristal assorted pens	13.54*	41228	126	6	120-1700	610	
8	502258-1 04/22/21 Electrical Tape	7.94*	41228	126	6	120-1700	610	
	Total Check:	6,726.07						
432906S	8810 ARDOR SCHOOL SOLUTIONS							
	47225	5,100.00						
04-21 TO 5-21								
1	M0078763 05/07/21 SPEECH THERAPIST (VERDICA,JE	5,100.00*		115	76	456-2152	330	611
	Total Check:	5,100.00						
432907S	7024 BLACK SHEEP SPORTS & GRAPHICS							
	47218	2,088.00						
1	119 03/25/21 SportTek 4Sm/11Med/7Lrg17	1,200.00*	40903	126	10	120-2410	610	
2	119 03/25/21 Sport Tek - 2XL	504.00*	40903	126	10	120-2410	610	
3	119 03/25/21 Sport Tek - 3XL	256.00*	40903	126	10	120-2410	610	
4	119 03/25/21 Sport Tek - 4XL	68.00*	40903	126	10	120-2410	610	
5	119 03/25/21 Shipping	60.00*	40903	126	10	120-2410	610	
	Total Check:	2,088.00						

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432908S	3963 BLACKFEET COMMUNITY COLLEGE							
	47234	235.00						
1	4881111 04/28/21 Dual Enrollment Fees	235.00	41527	115	60	471-1700	590	695
	Total Check:	235.00						
432909S	1201 BLACKFEET TRIBAL COURT							
	47240	50.00						
1	2021-0040 05/03/21 background checks	37.50	41559	126	90	160-2316	330	
2	2021-0040 05/03/21 background checks	12.50	41559	226	90	160-2316	330	
	Total Check:	50.00						
432911S	3572 BRUCO, INC							
	47206	11,900.00						
2	399047 04/23/21 StandOn Scrubber	11,900.00	40511	115	90	765-2100	610	601
	Total Check:	11,900.00						
432912S	2053 CARLENE ADAMSON							
	47243	30.66						
1	05/06/21 Reimb: Staff Aprp. Splys	22.99	41536	126	90	160-2310	590	
2	05/06/21 Reimb: Staff Aprp. Splys	7.67	41536	226	90	160-2310	590	
	Total Check:	30.66						
432913S	8409 CRYSTAL TAILFEATHERS							
	47229	67.20						
	Travel on 5/7/21							
	HB to Cut Bank							
	120miles @ .56							
1	05/19/21 Reimbursement for fuel	51.00		126	90	160-2510	582	
2	05/19/21 Reimbursement for fuel	16.20		226	90	160-2510	582	
	Total Check:	67.20						
432914S	2649 CULLIGAN WATER CONDITIONERS							
	47209	30.00						
1	293X007487 04/30/21 Bottled Water w/cooler fe	22.50	41604	126	94	166-2620	610	
2	293X007487 04/30/21 Bottled Water w/cooler fe	7.50	41604	226	94	166-2620	610	
	47227	72.00						
1	00748002 04/30/21 ADMIN WATER	54.00		126	90	160-2510	610	
2	00748002 04/30/21 ADMIN WATER	18.00		226	90	160-2510	610	
	Total Check:	102.00						

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432915S	6816 CUT BANK TIRE, INC.						
	47222	740.00					
1	339575 05/17/21 lt225/75n16 CoyAT	555.00	41624	126	96	167-2710	440
2	339575 05/17/21 lt225/75n16 CoyAT	185.00	41624	226	96	167-2710	440
	Total Check:	740.00					
432916S	8860 DARRELL HALL PORTABLES						
	47248	700.00					
1	3067 05/02/21 Portable Toilets	600.00*	41586	226	60	720-3500	610
2	3067 05/02/21 Cleaning & Disposal	100.00*	41586	226	60	720-3500	610
	Total Check:	700.00					
432917S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S						
	47203	650.00					
1	14698 05/10/21 Federal submittal	487.50	41643	126	90	160-2510	330
2	14698 05/10/21 Federal submittal	162.50	41643	226	90	160-2510	330
	Total Check:	650.00					
432918S	2963 DEPARTMENT OF REVENUE						
	47230	2,966.40					
1	05/18/21 1% Const Tax SPlax	2,966.40	41633	226	60	168-4500	725 92
	47232	20.43					
1	05/18/21 1% const. tax - MS	20.43	41632	160	50	168-4500	725 91
	Total Check:	2,986.83					
432919S	5141 EAST GLACIER PARK GRADE SCHOOL						
	47204	8,082.46					
1	03/31/21 Teacher Aide Salaries	2,363.40	41644	215	49	434-1700	117 421
2	03/31/21 Supervisory Salaries	3,682.20	41644	215	49	434-1700	111 421
3	03/31/21 Fringe benefits	1,086.14	41644	215	49	434-1700	610 421
4	03/31/21 Supplies	950.72	41644	215	49	434-1700	610 421
	Total Check:	8,082.46					
432920S	457 FIRE SUPPRESSION SYSTEMS						
	47208	269.00					
1	8567295-IN 01/27/21 Service Call	201.75	41609	126	94	166-2620	440
2	8567295-IN 01/27/21 Service Call	67.25	41609	226	94	166-2620	440
	Total Check:	269.00					
432921S	8154 GLACIER GRIND						
	47199	300.00					
1	2021-044 05/17/21 Coffee Gift Cards	300.00	41241	226	60	150-1700	610
	Total Check:	300.00					

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432922S	7481 GLACIER SIGNS & MONUMENTS,							
	47194	4,500.00						
2	02/18/21 plaques - MS & SP	3,375.00	41516	126	93	168-2660	610	
3	02/18/21 plaques - MS & SP	1,125.00	41516	226	93	168-2660	610	
	Total Check:	4,500.00						
432923S	219 HOME DEPOT PRO							
	47207	3,047.34						
1	612084749 04/19/21 Youth Face Mask	2,894.78	40605	115	90	765-2100	610	601
2	614557437 04/30/21 Sm Blue Gloves Powder Fre	152.56	40605	115	90	765-2100	610	601
	47210	110.40						
1	614557445 04/30/21 50 lbs Ice Melt Blend Box	82.80	41388	126	94	166-2620	610	
2	614557445 04/30/21 50 lbs Ice Melt Blend Box	27.60	41388	226	94	166-2620	610	
	Total Check:	3,157.74						
432924S	8475 JOE'S BBQ							
	47235	586.50						
1	2021-005-0 05/13/21 Lunches	586.50*	41526	115	60	471-1700	610	695
	47236	586.50						
1	2021-005-0 05/11/21 Lunches	586.50*	41524	115	60	471-1700	610	695
	Total Check:	1,173.00						
432925S	8862 KRISTY CALF ROBE							
	47195	1,000.00						
1	101 05/18/21 GRADUATION PHOTOGRAPHER	1,000.00	41225	226	60	150-1700	610	
	Total Check:	1,000.00						
432926S	8544 LAFROMBOISE & ASSOCIATED							
	47196	200.00						
1	05/18/21 Grad Sweet Pine Pouches	200.00	40971	226	60	150-2120	610	
	Total Check:	200.00						
432927S	461 MCGRAW-HILL EDUCATION							
	47242	1,610.36						
1	1174814150 04/14/21 WondersYourTurnPrac.Gr2	498.00	40510	126	20	120-1700	610	
2	1174814150 04/14/21 WondersCloseReadComp.Gr2	448.50	40510	126	20	120-1700	610	
4	1174814150 04/14/21 WondersCloseReadComp.Gr3	448.50	40510	126	20	120-1700	610	
5	1174814150 04/14/21 SHIPPING	215.36	40510	126	20	120-1700	610	
	Total Check:	1,610.36						
432928S	2201 MONTANA CRIMINAL RECORDS							
	47241	240.00						
1	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330	
2	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330	
3	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330	
4	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330	
5	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330	
6	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330
8	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330
9	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330
10	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330
11	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330
12	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330
13	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330
14	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330
15	STATEMENT 04/30/21 background checks	22.50	41558	126	90	160-2316	330
16	STATEMENT 04/30/21 background checks	7.50	41558	226	90	160-2316	330
	Total Check:	240.00					
432929S	8045 MONTANA MEDICAL BILLING						
	47226	854.23					
1	5418 05/04/21 CLAIM SUBMISSION CHARGE 7%	854.23*		126	90	280-2100	330
	Total Check:	854.23					
432930S	8351 MONTANA PHONE						
	47192	4,581.17					
1	4420 02/25/21 monthly phone service	3,435.88	41417	126	90	160-2500	531
2	4420 02/25/21 monthly phone service	1,145.29	41417	226	90	160-2500	531
	47193	203.89					
1	4554 04/08/21 balance due install syste	203.89	40631	126	90	160-2500	531
	Total Check:	4,785.06					
432931S	7604 NATIVE LIFE						
	47201	2,400.00					
1	96854659 01/19/21	2,400.00	39903	226	60	150-2120	610
	Total Check:	2,400.00					
432932S	8358 NATIVE TEACHING AIDS						
	47221	3,150.00					
1	508000 03/24/21 Blkft Language Kit	3,150.00*	40661	126	6	120-1700	610
	47223	7,000.00					
1	508011 04/12/21 Blackfeet Language	7,000.00	40786	126	10	120-1700	610
	Total Check:	10,150.00					
432933S	964 ORIENTAL TRADING						
	47219	383.79					
1	709325423- 04/22/21 Red Felt Graduation Hats	79.96*	41211	126	6	120-1700	610
2	709325423- 04/22/21 Dr. Seuss Autograh book	71.96*	41211	126	6	120-1700	610
3	709325423- 04/22/21 Graduation Bears	79.96*	41211	126	6	120-1700	610
4	709325423- 04/22/21 Graduation Bubbles	25.96*	41211	126	6	120-1700	610
5	709325423- 04/22/21 Graduation medals	55.96*	41211	126	6	120-1700	610
6	709325423- 04/22/21 Mother Days Mugs	69.99*	41211	126	6	120-1700	610

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	47220	990.71						
1	708839928- 03/24/21 Butterfly Bracelet Kit	137.25*	40428	126	6	120-1700	610	
2	708839928- 03/24/21 Bug Mask Kit	222.25	40428	126	10	120-1700	610	
3	708839928- 03/24/21 Bug Magnet Kit	174.75	40428	126	10	120-1700	610	
4	708839928- 03/24/21 Flower Tube Craft Kit	249.75	40428	126	10	120-1700	610	
5	709341354- 04/22/21 Bug Magnet Kit	6.99	40428	126	10	120-1700	610	
6	709341354- 04/22/21 DIY Blank Cards W/ Plasti	199.72	40445	126	30	120-1700	610	
	Total Check:	1,374.50						
432934S	1807 QUILL							
	47224	1,439.92						
1	16222853 04/22/21 Wooden Storage Shelves	1,439.92	41199	126	30	120-1700	610	
	47233	1,439.92						
1	16223999 04/22/21 Wooden Storage Shelves	1,439.92	41185	126	30	120-1700	610	
	Total Check:	2,879.84						
432935S	6946 ROSE PETAL FLORAL							
	47198	523.86						
1	48189 05/17/21 Grad lrg stnding floral a	200.00	40977	226	60	150-2120	610	
2	48189 05/17/21 Grad Side Bouquet	170.00	40977	226	60	150-2120	610	
3	48189 05/17/21 Grad Boutonniere	153.86	40977	226	60	150-2120	610	
	Total Check:	523.86						
432936S	8696 SEVERSON PRODUCTION							
	47197	2,500.00						
1	B52321 04/06/21 LED SCRIN 12X36 TRLR MNTED	2,500.00	41006	226	60	150-2120	610	
	Total Check:	2,500.00						
432937S	8549 SLETTEN CONSTRUCTION COMPANY							
	47231	293,672.17						
1	4297 05/18/21 Sports Plex #14	146,836.08	41634	126	50	168-4500	725	92
2	4297 05/18/21 Sports Plex #14	146,836.09	41634	226	60	168-4500	725	92
	47238	2,021.94						
1	4296-PE15 05/18/21 MS C.O. #2	2,021.94	40895	160	50	168-4500	725	91
	Total Check:	295,694.11						
432938S	1045 SYSCO (BHS #156554)							
	47247	238.48						
1	343220778 05/03/21 ASSORTED FOOD	238.48*	41617	112	92	910-3100	630	
	Total Check:	238.48						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
432939S	1044 SYSCO (BMS #156588)							
	47245	1,729.76						
1	343209028 04/26/21 ASST FOOD/DAIRY/PRODUCE	1,729.76	41615	115	90	765-3100	612	601
	Total Check:	1,729.76						
432940S	1042 SYSCO (NAPI #585141)							
	47246	1,607.48						
1	343209032 04/26/21 ASST FOOD/DAIRY/PRODUCE	1,477.82*	41616	112	92	910-3100	630	
2	343213518 04/29/21 ASSORTED DAIRY	41.94*	41616	112	92	910-3100	630	
3	343230291 05/10/21 ASSORTED MILK	87.72*	41616	112	92	910-3100	630	
	Total Check:	1,607.48						
432941S	1046 SYSCO (WHSE #156604)							
	47244	2,132.83						
1	343209575 04/27/21 CARTS AND WHISKS	1,296.61	41614	112	92	910-3100	610	
2	343211370 04/28/21 FOOD WRAPPERS/FFVP	836.22	41614	112	92	910-3100	610	
	Total Check:	2,132.83						
432942S	8135 ULINE							
	47237	1,097.88						
1	05/10/21 Dry Erase Calendar 3X2	125.00	41320	226	60	720-3500	660	
2	05/10/21 Blue Curtain Wall 12X8	290.00	41320	226	60	720-3500	660	
3	05/10/21 Blue Curtain Wall 12X10	315.00	41320	226	60	720-3500	660	
4	05/10/21 Reserved Parking Sign 12X	260.00	41320	226	60	720-3500	660	
5	05/10/21 Freight	107.88	41320	226	60	720-3500	660	
	Total Check:	1,097.88						
432943S	8172 UNITED STATES FLAG STORE, LLC							
	47200	496.84						
1	325501 04/01/21 US stick flag 12"x18 24"s	34.71	40878	226	60	150-1700	610	
2	325501 04/01/21 Montana flag 12"x18"	34.71	40878	226	60	150-1700	610	
3	325501 04/01/21 Wall brkt usa clssrm stic	126.36	40878	226	60	150-1700	610	
4	325501 04/01/21 Egle door american flg kt	107.54	40878	226	60	150-1700	610	
5	325501 04/01/21 Plstc indr mt state flag	107.54	40878	226	60	150-1700	610	
6	325501 04/01/21 indoor oak flag pole 7ft	36.99	40878	226	60	150-1700	610	
7	325501 04/01/21 flr snd base indoor flagp	15.96	40878	226	60	150-1700	610	
8	325501 04/01/21 spear oak pole only	6.21	40878	226	60	150-1700	610	
9	325501 04/01/21 Shipping/Hndling	26.82	40878	226	60	150-1700	610	
	Total Check:	496.84						
432944S	970 UNIVERSAL ATHLETICS SERVICE							
	47249	399.63						
1	502-003854 04/23/21 Red Raider Jackets	248.00*	41138	226	60	720-3589	610	
2	502-003854 04/23/21 Wmns Red Raider Jackets	124.00*	41138	226	60	720-3589	610	
3	502-003854 04/23/21 Freight	25.46*	41138	226	60	720-3589	610	
4	502-003854 04/23/21 Freight	2.17	41138	226	60	720-3589	582	
	Total Check:	399.63						

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432945S	1630 W.W. GRAINGER							
	47205	1.44						
1	9879351378 04/23/21 Open PO	1.00	40886	126	94	166-2620	615	
2	9879351378 04/23/21 Open PO	0.44	40886	226	94	166-2620	615	
	47211	476.60						
1	9881598511 04/26/21 OPEN PO	33.00	41525	126	94	166-2620	615	
2	9881598511 04/26/21 OPEN PO	10.25	41525	226	94	166-2620	615	
3	9867197361 04/13/21 OPEN PO	258.00	41525	126	94	166-2620	615	
4	9867197361 04/13/21 OPEN PO	86.00	41525	226	94	166-2620	615	
5	9867197379 04/13/21 OPEN PO	67.00	41525	126	94	166-2620	615	
6	9867197379 04/13/21 OPEN PO	22.35	41525	226	94	166-2620	615	
	Total Check:	478.04						
432946S	6032 WILLIAM P. HANLEY							
	47239	102.00						
1	051721 05/17/21 UAs	76.50	41630	126	90	160-2316	330	
2	051721 05/17/21 UAs	25.50	41630	226	90	160-2316	330	
	Total Check:	102.00						
432947S	2425 CORRINA GUARDIPEE HALL							
	47202	169.24						
	Travel to Great Falls on 5/6/21							
1	05/17/21 Ass. of Superintendent's meeti	126.93		126	90	160-2320	582	
2	05/17/21 Ass. of Superintendent's meeti	42.31		226	90	160-2320	582	
	Total Check:	169.24						
432948S	8931 ARENA MATT							
	47265	100.00						
1	05/19/21 OUTSTANDING STUDENT SCHOLARSHI	100.00*		285	60	800-3300	870	746
	Total Check:	100.00						
432949S	8911 BENJAMIN KITTSON							
	47264	500.00						
1	05/19/21 NATIVE AMERICAN BANK	500.00*		285	60	800-3300	870	741
	Total Check:	500.00						
432950S	8897 BREEANNA POLK							
	47257	1,000.00						
1	05/19/21 JACKY STEVENS MUSIC	1,000.00*		285	60	800-3300	870	739
	Total Check:	1,000.00						

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432951S	8912 BRENNYN RUNNINGCRANE							
	47259	250.00						
1	05/19/21 Drive, Determination, Desire,	250.00*		285	60	800-3300	870	763
	Total Check:	250.00						
432952S	6713 BRIAN HARRELL							
	47268	36.00						
	SOFTBALL CONFERENCE							
	5-24							
1	05/20/21 SOFTBALL CONFERENCE MEETING	36.00						
				226	60	720-3589	582	
	Total Check:	36.00						
432953S	8927 JACE SPOTTED BEAR							
	47256	500.00						
1	05/19/21 Randy Johnson Scholarship	500.00		285	60	800-3300	870	706
	Total Check:	500.00						
432954S	8932 JEFFREY SKUNKCAP							
	47266	100.00						
1	05/19/21 OUTSTANDING STUDENT SCHOLARSHI	100.00*		285	60	800-3300	870	746
	Total Check:	100.00						
432955S	4359 JIM VAILE							
	47269	190.56						
	SOFTBALL CONFERENCE							
	5-24							
1	05/20/21 SOFTBALL CONFERENCE MEETING	190.56						
				226	60	720-3589	582	
	Total Check:	190.56						
432956S	8925 KEONA AFTER BUFFALO							
	47254	500.00						
1	05/19/21 Randy Johnson Scholarship	500.00		285	60	800-3300	870	706
	Total Check:	500.00						
432957S	8915 LUPITA LOPEZ							
	47258	100.00						
1	05/19/21 NATIVE LIFE SCHOLARSHIP	100.00*		285	60	800-3300	870	762
	Total Check:	100.00						

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432958S	8933 MAGGIEJO MATT							
	47267	500.00						
1	05/19/21 NELSE ST. GODDARD MEMORIAL	500.00*		285	60	800-3300	870	745
	Total Check:	500.00						
432959S	8928 MISHAYLA CROFF							
	47260	250.00						
1	05/19/21 Drive, Determination, Desire,	250.00*		285	60	800-3300	870	763
	47261	300.00						
1	05/19/21 LAUREN MONROE JR SCHOLARSHIP	300.00*		285	60	800-3300	870	765
	Total Check:	550.00						
432960S	8929 RANDY LITTLE YOUNGMAN							
	47262	300.00						
1	05/19/21 LAUREN MONROE JR SCHOLARSHIP	300.00*		285	60	800-3300	870	765
	Total Check:	300.00						
432961S	8930 THUNDER SMITH							
	47263	300.00						
1	05/19/21 LAUREN MONROE JR SCHOLARSHIP	300.00*		285	60	800-3300	870	765
	Total Check:	300.00						
432962S	8926 BROOKELE BURDEAU							
	47255	500.00						
1	05/19/21 Randy Johnson Scholarship	500.00		285	60	800-3300	870	706
	Total Check:	500.00						
432963S	3121 360 OFFICE SOLUTIONS							
	47387	18.89						
1	505914-0 05/07/21 Monthly Planner	18.89*	41777	126	6	120-1700	610	
	Total Check:	18.89						
432964S	8638 A-H ELECTRIC #3							
	47388	280.00						
1	3913 05/12/21 125 AMP 3 PHASE MAIN BREA	210.00	41575	126	94	166-2620	615	
2	3913 05/12/21 125 AMP 3 PHASE MAIN BREA	70.00	41575	226	94	166-2620	615	
	47482	321.25						
1	2473 04/30/21 Account Transfer	240.94	41679	126	94	166-2620	615	
2	2473 04/30/21 Account Transfer	80.31	41679	226	94	166-2620	615	
	Total Check:	601.25						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
432965S	1302 APPLE COMPUTER-MS/198-ED							
	47389	1,729.00						
1	43914155 04/21/21 27" iMac computer system	300.00*	41165	126	10	120-1700	660	
2	43914155 04/21/21 27" iMac computer system	1,429.00	41165	126	6	120-1700	660	
	47390	1,190.00						
1	07201458 05/20/21 apple pencil 2nd gen	1,190.00	41305	126	50	130-1700	660	
	47391	8,790.00						
1	00845804 04/27/21 Macbook Air 256gb/8gb	8,790.00	40647	215	60	420-2100	682 136	
	Total Check:	11,709.00						
432966S	8874 BARNES AND NOBLE COLLEGE							
	47392	175.45						
1	JOSLYNWHIT 08/31/21 College Books	175.45	41731	215	60	150-1700	610 106	
	Total Check:	175.45						
432967S	5477 BIG SKY ELEVATOR SERVICE							
	47485	3,995.00						
1	4784 05/20/21 Repair & Maint on Elevato	2,996.25	41680	126	94	166-2620	440	
2	4784 05/20/21 Repair & Maint on Elevato	998.75	41680	226	94	166-2620	440	
	Total Check:	3,995.00						
432968S	4414 BLACKFEET TRIBAL FINANCE							
	47401	30.00						
1	05/12/21 tribal ID	30.00	41429	115	90	476-1700	610 461	
	Total Check:	30.00						
432969S	176 BROWNING LUMBER & HARDWARE							
	47393	479.99						
1	137347 05/17/21 Lawnmower	359.99	41611	126	94	166-2620	660	
2	137347 05/17/21 Lawnmower	120.00	41611	226	94	166-2620	660	
	47394	142.62						
1	137024 05/11/21 Key for office box	1.50	41564	126	96	167-2710	440	
2	137024 05/11/21 Key for office box	0.50	41564	226	96	167-2710	440	
3	137050 05/11/21 Key For#0314B vehicle	1.87	41564	126	96	167-2710	440	
4	137050 05/11/21 Key For#0314B vehicle	0.63	41564	226	96	167-2710	440	
5	137125 05/12/21 Moth Balls	17.98	41564	126	96	167-2710	440	
6	137125 05/12/21 Moth Balls	5.99	41564	226	96	167-2710	440	
7	137125 05/12/21 Glue Traps	24.34	41564	126	96	167-2710	440	
8	137125 05/12/21 Glue Traps	8.11	41564	226	96	167-2710	440	
9	137125 05/12/21 Mouse Killer	19.47	41564	126	96	167-2710	440	
10	137125 05/12/21 Mouse Killer	6.49	41564	226	96	167-2710	440	
11	137125 05/12/21 Bar Bait	29.25	41564	126	96	167-2710	440	
12	137125 05/12/21 Bar Bait	9.75	41564	226	96	167-2710	440	
13	137125 05/12/21 Air freshner-vehicles	12.55	41564	126	96	167-2710	440	
14	137125 05/12/21 Air freshner-vehicles	4.19	41564	226	96	167-2710	440	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
47395		88.45						
1	137288 05/17/21 Gorilla Tape	17.25	41610	126	96	167-2710	440	
2	137288 05/17/21 Gorilla Tape	5.75	41610	226	96	167-2710	440	
3	137288 05/17/21 Gorilla super glue	12.35	41610	126	96	167-2710	440	
4	137288 05/17/21 Gorilla super glue	4.12	41610	226	96	167-2710	440	
5	137288 05/17/21 Clear Gorilla Tape	14.98	41610	126	96	167-2710	440	
6	137288 05/17/21 Clear Gorilla Tape	5.00	41610	226	96	167-2710	440	
7	137329 05/17/21 SawBlade	21.75	41610	126	96	167-2710	440	
8	137329 05/17/21 SawBlade	7.25	41610	226	96	167-2710	440	
47396		65.41						
2	137424 05/19/21 spray paint-shop	23.97	41650	126	96	167-2710	440	
3	137424 05/19/21 spray paint-shop	7.99	41650	226	96	167-2710	440	
4	137424 05/19/21 grinding wheels-shop	16.84	41650	126	96	167-2710	440	
5	137424 05/19/21 grinding wheels-shop	5.61	41650	226	96	167-2710	440	
6	137424 05/19/21 blade	8.25	41650	126	96	167-2710	440	
7	137424 05/19/21 blade	2.75	41650	226	96	167-2710	440	
47397		500.00						
7	136357 04/23/21 Garden supplies	213.79	41506	215	60	391-1110	610	374
8	136359 04/23/21 Garden supplies	286.21		215	60	391-1110	610	374
	Total Check:	1,276.47						
432970S	3572 BRUCO, INC							
47483		1,606.66						
1	400349 05/05/21 H2Orange2 Conc	479.79	41677	126	94	166-2620	611	
2	400349 05/05/21 H2Orange2 Conc	159.93	41677	226	94	166-2620	611	
3	400349 05/05/21 Tork Wiper50 PopUp	344.28	41677	126	94	166-2620	611	
4	400349 05/05/21 Tork Wiper50 PopUp	114.76	41677	226	94	166-2620	611	
5	400349 05/05/21 White Std Twl	90.94	41677	126	94	166-2620	611	
6	400349 05/05/21 White Std Twl	30.32	41677	226	94	166-2620	611	
7	400349 05/05/21 Mini Jumbo Tissue	115.63	41677	126	94	166-2620	611	
8	400349 05/05/21 Mini Jumbo Tissue	38.54	41677	226	94	166-2620	611	
9	400349 05/05/21 60 gal Can Liners	102.73	41677	126	94	166-2620	611	
10	400349 05/05/21 60 gal Can Liners	34.25	41677	226	94	166-2620	611	
11	400349 05/05/21 55 gal Can Liners	71.62	41677	126	94	166-2620	611	
12	400349 05/05/21 55 gal Can Liners	23.87	41677	226	94	166-2620	611	
47487		3,409.45						
1	399722 04/07/21 Custodial Supplies	2,149.07	41767	126	94	166-2620	611	
2	399722 04/07/21 Custodial Supplies	716.36	41767	226	94	166-2620	611	
3	399722-1 04/12/21 Custodial Supplies	408.02	41767	126	94	166-2620	611	
4	399722-1 04/12/21 Custodial Supplies	136.00	41767	226	94	166-2620	611	
	Total Check:	5,016.11						

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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	
432971S	8847 BSN SPORTS							
47400		7,222.50						
1	912663282 05/11/21 10X10 Pop Up Tent w/Rolle	1,350.00*	41755	226	60	720-3500	610	
2	912663282 05/11/21 10X10 Pop Up Tent w/rolle	1,350.00*	41755	226	60	720-3500	610	
3	912663282 05/11/21 10X10 Pop Up Tent w/rolle	1,350.00*	41755	226	60	720-3500	610	
4	912663282 05/11/21 10X10 Pop Up Tent w/rolle	1,350.00*	41755	226	60	720-3500	610	
5	912663282 05/11/21 10X10 Pop Up Tent w/rolle	1,350.00*	41755	226	60	720-3500	610	
6	912663282 05/11/21 Freight	472.50*	41755	226	60	720-3500	610	
	Total Check:	7,222.50						
432972S	7003 BYTESPEED COMPUTERS							
47398		8,475.00						
1	0148379 05/03/21 Chromebooks	8,475.00*	41158	226	75	150-2490	610	
47399		36,630.00						
1	0148354` 05/03/21 verkada cam D30 w/ cloud	27,472.50	41324	126	78	162-2220	660	
2	0148354` 05/03/21 verkada cam D30 w/ cloud	9,157.50	41324	226	78	162-2220	660	
	Total Check:	45,105.00						
432973S	2053 CARLENE ADAMSON							
47449		1,210.79						
1	05/21/21 Reimb Graduate Gift Cards	908.09	41779	126	90	160-2310	610	
2	05/21/21 Reimb Graduate Gift Cards	302.70	41779	226	90	160-2310	610	
	Total Check:	1,210.79						
432974S	6380 CARQUEST OF CUT BANK							
47403		161.81						
1	2808-29362 05/17/21 Windshield Rep Kit	11.03	41625	126	96	167-2710	440	
2	2808-29362 05/17/21 Windshield Rep Kit	3.68	41625	226	96	167-2710	440	
3	2808-29362 05/17/21 Windsheild Rep Kit	11.03	41625	126	96	167-2710	440	
4	2808-29362 05/17/21 Windsheild Rep Kit	3.68	41625	226	96	167-2710	440	
5	2808-29362 05/17/21 Windsheild Rep Kit	99.29	41625	126	96	167-2710	440	
6	2808-29362 05/17/21 Windsheild Rep Kit	33.10	41625	226	96	167-2710	440	
47404		1,162.71						
1	2808-29369 05/18/21 12V Commer Battery	255.19	41628	126	96	167-2710	440	
2	2808-29369 05/18/21 12V Commer Battery	85.07	41628	226	96	167-2710	440	
3	2808-29369 05/18/21 Painted Rotor-trash trk	88.71	41628	126	96	167-2710	440	
4	2808-29369 05/18/21 Painted Rotor-trash trk	29.57	41628	226	96	167-2710	440	
5	2808-29369 05/18/21 Break Pads-Prof Plat-Tras	24.37	41628	126	96	167-2710	440	
6	2808-29369 05/18/21 Break Pads-Prof Plat-Tras	8.12	41628	226	96	167-2710	440	
7	2808-29369 05/18/21 ABS Whl Spd Snsr-#1349	14.99	41628	126	96	167-2710	440	
8	2808-29369 05/18/21 ABS Whl Spd Snsr-#1349	5.00	41628	226	96	167-2710	440	
9	2808-29369 05/18/21 ABS Whl Spd Snsr-#1349	14.99	41628	126	96	167-2710	440	
10	2808-29369 05/18/21 ABS Whl Spd Snsr-#1349	5.00	41628	226	96	167-2710	440	
11	2808-29368 05/18/21 Carrier Plate Panel,RT	262.50	41628	126	96	167-2710	440	
12	2808-29368 05/18/21 Carrier Plate Panel,RT	87.50	41628	226	96	167-2710	440	
13	2808-29368 05/18/21 Shipping	69.43	41628	126	96	167-2710	440	
14	2808-29368 05/18/21 Shipping	23.15	41628	226	96	167-2710	440	
15	2808-29368 05/18/21 Window Lift Motor-plow tr	42.40	41628	126	96	167-2710	440	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
16	2808-29368 05/18/21 Window Lift Motor-plow tr	14.14	41628	226	96	167-2710	440	
17	2808-29365 05/17/21 Rancho Shock-sec trk	99.43	41628	126	96	167-2710	440	
18	2808-29365 05/17/21 Rancho Shock-sec trk	33.15	41628	226	96	167-2710	440	
	47405	112.22						
1	2808-29327 05/11/21 Oil fliter	2.35	41565	126	96	167-2710	440	
2	2808-29327 05/11/21 Oil fliter	0.79	41565	226	96	167-2710	440	
3	2808-29327 05/11/21 Air filter	7.08	41565	126	96	167-2710	440	
4	2808-29327 05/11/21 Air filter	2.36	41565	226	96	167-2710	440	
5	2808-29327 05/11/21 oil filter return	-2.35	41565	126	96	167-2710	440	
6	2808-29327 05/11/21 oil filter return	-0.79	41565	226	96	167-2710	440	
7	2808-29327 05/11/21 Air filter return	-7.08	41565	126	96	167-2710	440	
8	2808-29327 05/11/21 Air filter return	-2.36	41565	226	96	167-2710	440	
9	2808-29332 05/11/21 Door glass veh#1345C	84.16	41565	126	96	167-2710	440	
10	2808-29332 05/11/21 Door glass veh#1345C	28.06	41565	226	96	167-2710	440	
	47406	576.23						
1	2808-29338 05/13/21 Leaf Spring #1347	406.24	41573	126	96	167-2710	440	
2	2808-29338 05/13/21 Leaf Spring #1347	135.42	41573	226	96	167-2710	440	
3	2808-29338 05/13/21 Shipping	25.93	41573	126	96	167-2710	440	
4	2808-29338 05/13/21 Shipping	8.64	41573	226	96	167-2710	440	
	47408	362.91						
1	2808-29376 05/19/21 compleereenginertmt	5.51	41652	126	96	167-2710	440	
2	2808-29376 05/19/21 compleereenginertmt	1.84	41652	226	96	167-2710	440	
3	2808-29376 05/19/21 low vis stabilizer	6.89	41652	126	96	167-2710	440	
4	2808-29376 05/19/21 low vis stabilizer	2.30	41652	226	96	167-2710	440	
5	2808-29376 05/19/21 brake drum	86.76	41652	126	96	167-2710	440	
6	2808-29376 05/19/21 brake drum	28.92	41652	226	96	167-2710	440	
7	2808-29376 05/19/21 brake shoe set	23.39	41652	126	96	167-2710	440	
8	2808-29376 05/19/21 brake shoe set	7.80	41652	226	96	167-2710	440	
9	2808-29376 05/19/21 brake shoe set	21.93	41652	126	96	167-2710	440	
10	2808-29376 05/19/21 brake shoe set	7.31	41652	226	96	167-2710	440	
11	2808-29376 05/19/21 painted rotor	71.16	41652	126	96	167-2710	440	
12	2808-29376 05/19/21 painted rotor	23.72	41652	226	96	167-2710	440	
13	2808-29376 05/19/21 brake pads-prof plat	27.78	41652	126	96	167-2710	440	
14	2808-29376 05/19/21 brake pads-prof plat	9.26	41652	226	96	167-2710	440	
15	2808-29376 05/19/21 brake pads-prof plat	28.75	41652	126	96	167-2710	440	
16	2808-29376 05/19/21 brake pads-prof plat	9.59	41652	226	96	167-2710	440	
	47409	463.80						
1	2808-29382 05/20/21 Pressurehose-MaintTT	17.43	41737	126	96	167-2710	440	
2	2808-29382 05/20/21 Pressurehose-MaintTT	5.81	41737	226	96	167-2710	440	
3	2808-29396 05/20/21 Break Pads-Maint GMC	26.32	41737	126	96	167-2710	440	
4	2808-29396 05/20/21 Break Pads-Maint GMC	8.77	41737	226	96	167-2710	440	
5	2808-29396 05/20/21 Coated Rotor-Maint GMC	56.53	41737	126	96	167-2710	440	
6	2808-29396 05/20/21 Coated Rotor-Maint GMC	18.85	41737	226	96	167-2710	440	
7	2808-29396 05/20/21 Hub Bearing-Maint GMC	157.66	41737	126	96	167-2710	440	
8	2808-29396 05/20/21 Hub Bearing-Maint GMC	52.56	41737	226	96	167-2710	440	
9	2808-29396 05/20/21 Sway Bar Bushing-Maint GM	8.59	41737	126	96	167-2710	440	
10	2808-29396 05/20/21 Sway Bar Bushing-Maint GM	2.87	41737	226	96	167-2710	440	
11	2808-29396 05/20/21 Idler Arm-Maint-GMC	43.28	41737	126	96	167-2710	440	

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12	2808-29396 05/20/21 Idler Arm-Maint-GMC	14.43	41737	226	96	167-2710	440
13	2808-29397 05/24/21 Gas Cap-Food Service	7.09	41737	126	96	167-2710	440
14	2808-29397 05/24/21 Gas Cap-Food Service	2.36	41737	226	96	167-2710	440
15	2808-29397 05/24/21 Gas Cap-Trans Trash Tk	9.02	41737	126	96	167-2710	440
16	2808-29397 05/24/21 Gas Cap-Trans Trash Tk	3.01	41737	226	96	167-2710	440
17	2808-29397 05/24/21 Gas Cap extra	10.31	41737	126	96	167-2710	440
18	2808-29397 05/24/21 Gas Cap extra	3.44	41737	226	96	167-2710	440
19	2808-29397 05/24/21 Cap Gas Locking-extra	11.60	41737	126	96	167-2710	440
20	2808-29397 05/24/21 Cap Gas Locking-extra	3.87	41737	226	96	167-2710	440
47410		242.07					
1	2808-29388 05/21/21 18 xtraclear-Shop	80.25	41681	126	96	167-2710	440
2	2808-29388 05/21/21 18 xtraclear-Shop	26.75	41681	226	96	167-2710	440
3	2808-29388 05/21/21 Fuel Treatment-Shop	16.53	41681	126	96	167-2710	440
4	2808-29388 05/21/21 Fuel Treatment-Shop	5.51	41681	226	96	167-2710	440
5	2808-29388 05/21/21 Oil 0w40 full syn-Bus#37	53.73	41681	126	96	167-2710	440
6	2808-29388 05/21/21 Oil 0w40 full syn-Bus#37	17.91	41681	226	96	167-2710	440
7	2808-29388 05/21/21 Vacuum Tool- Shop	31.04	41681	126	96	167-2710	440
8	2808-29388 05/21/21 Vacuum Tool- Shop	10.35	41681	226	96	167-2710	440
47411		45.11					
1	2808-29398 05/24/21 Oil Filter-#356	2.35	41754	126	96	167-2710	440
2	2808-29398 05/24/21 Oil Filter-#356	0.79	41754	226	96	167-2710	440
3	2808-29398 05/24/21 Sway Bar links-#356	20.52	41754	126	96	167-2710	440
4	2808-29398 05/24/21 Sway Bar links-#356	6.84	41754	226	96	167-2710	440
5	2808-29404 05/25/21 Fuel Cap-#1349	10.96	41754	126	96	167-2710	440
6	2808-29404 05/25/21 Fuel Cap-#1349	3.65	41754	226	96	167-2710	440
	Total Check:	3,126.86					
432975S	4764 CDW GOVERNMENT, INC./REMIT						
47407		1,254.16					
1	592469 05/03/21 ibeam mounts/ap	940.62	41408	126	78	162-2220	660
2	592469 05/03/21 ibeam mounts/ap	313.54	41408	226	78	162-2220	660
	Total Check:	1,254.16					
432976S	8591 CONSOLIDATED PLASTICS						
47402		4,168.00					
1	7846862 03/15/25 Custom Rugs	4,168.00	40418	126	50	130-1700	610
	Total Check:	4,168.00					
432977S	3084 DISCOUNT SCHOOL SUPPLY						
47490		291.11					
1	4034880000 04/23/21 Early childhood treasure	81.98	41112	126	20	120-1700	610
2	4034880000 04/23/21 FidgetPenClstrmSetof36	164.97	41112	126	20	120-1700	610
3	4034880000 04/23/21 Dr.SeussSticker120Sticker	12.76	41112	126	20	120-1700	610
4	4034880000 04/23/21 ChilloutStickerSetof36	14.94	41112	126	20	120-1700	610
5	4034880000 04/23/21 scratch art kit	16.46	41112	126	20	120-1700	610
	Total Check:	291.11					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
432978S	8089 DUANE AFTER BUFFALO							
	47488	4,200.00						
1	25-2021 04/15/21 Name Plates	4,200.00	41202	126	10	120-2410	660	
	Total Check:	4,200.00						
432979S	5068 EVERETT ARMSTRONG							
	47450	157.28						
	Track Divisionals							
	5/20-5/22							
1	05/14/21 Track Divisionals	157.28						
				226	60	720-3500	582	
	47451	310.72						
	Track State							
	05/27-05/29							
1	05/14/21 Track State	310.72						
				226	60	720-3500	582	
	Total Check:	468.00						
432980S	3778 FACILITY IMPROVEMENT CORPORATION							
	47481	2,065.13						
1	20952 12/02/20 Service Call	1,548.85	41729	126	94	166-2620	440	
2	20952 12/02/20 Service Call	516.28	41729	226	94	166-2620	440	
	Total Check:	2,065.13						
432981S	4704 FARMERS BROTHERS COFFEE							
	47413	395.14						
1	81641839 05/04/21 Coffee	274.72	41576	126	94	166-2620	610	
2	81641839 05/04/21 Coffee	91.58	41576	226	94	166-2620	610	
3	81641839 05/04/21 Tea	16.38	41576	126	94	166-2620	610	
4	81641839 05/04/21 Tea	5.46	41576	226	94	166-2620	610	
5	81641839 05/04/21 Delivery Fee	5.25	41576	126	94	166-2620	610	
6	81641839 05/04/21 Delivery Fee	1.75	41576	226	94	166-2620	610	
	Total Check:	395.14						
432982S	151 FAUGHT'S BLACKFEET TRADING POST							
	47412	242.33						
1	3792 05/25/21 Gifts	242.33	41686	126	50	130-2410	610	
	Total Check:	242.33						
432983S	449 FAUGHT'S BLACKFEET TRADING POST							
	47414	675.00						
1	6270 05/21/21 Pendleton blanket	675.00	41626	226	75	150-2210	610	
	Total Check:	675.00						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
432984S	3147 GAYLE SKUNKCAP JR							
	47476	1,000.00						
1	20210019 05/21/21 Sound Set Up Practice	200.00	41730	226	60	150-2410	610	
2	20210019 05/21/21 Sound Graduation Ceremony	800.00	41730	226	60	150-2410	610	
	Total Check:	1,000.00						
432985S	7917 GLACIER FAMILY FOODS							
	47415	348.06						
1	04-1585443 05/25/21 Cake, Drinks, Etc	348.06	41688	126	50	130-1700	610	
	47416	131.08						
1	05-1441828 05/25/21 Ice Cream and treats	131.08	41687	126	50	130-1700	610	
	47417	172.44						
1	05-1441826 05/25/21 POP, JUICE, ETC	172.44	41724	126	50	130-1700	610	
	47419	191.09						
1	02-2105413 05/17/21 STEM Supplies	191.09	41589	115	50	471-1700	610	694
	47420	44.30						
1	04-157520 05/10/21 OPEN PO MAY 1-31,2021	19.37	41449	115	90	765-3100	612	601
2	012047586 05/10/21 OPEN PO MAY 1-31,2021	11.37		115	90	765-3100	612	601
3	04-1571974 05/05/21 OPEN PO MAY 1-31,2021	13.56	41449	115	90	765-3100	612	601
	47421	616.20						
1	03-2133983 05/19/21 Awards cupcakes	221.20	41005	226	60	150-2120	612	
2	03-2133983 05/19/21 Graduation cupcakes	395.00	41005	226	60	150-2120	612	
	47422	879.20						
1	04-1582960 05/27/21 VISA GIFT CARDS	800.00	41218	226	60	150-2120	320	
2	04-1582960 05/27/21 ACTIVATION FEES	79.20	41218	226	60	150-2120	320	
	47423	226.12						
1	01-2055464 05/18/21 chips, pop, desert	226.12	41602	101	46	120-2410	612	
	47426	124.56						
1	02-2109246 05/24/21 Supplies	124.56	40956	226	75	150-1700	612	
	47491	1,120.00						
1	05-1427082 05/26/21 Gift Cards	1,120.00	41190	126	30	120-1700	610	
	47492	200.00						
1	01-2039426 04/21/21 Gift Cards	200.00	41159	126	30	120-1700	610	
	Total Check:	4,053.05						
432986S	7495 GLACIER PEAKS CASINO							
	47418	323.15						
1	04/13/21 Luncheon Training Mtg	281.00	41018	126	10	120-2410	612	
2	04/13/21 Tip	42.15	41018	126	10	120-2410	612	
	47424	2,790.00						
1	2021-036 04/29/21 BREAKFAST BURITTO	2,790.00	41232	226	60	150-1700	610	
	47489	192.25						
1	Staff Meeting	174.25	41019	126	10	120-2410	612	
2	Tip	18.00	41019	126	10	120-2410	612	
	Total Check:	3,305.40						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
432987S	504 GLACIER REPORTER						
	47425	432.00					
1	GR21-20-4 05/12/21 Grad. Ad 1 week 1/4 page	432.00	41622	226	60	150-2410	540
	47428	974.00					
1	GR21-13-24 03/31/21 AD	205.20	41557	126	90	160-2317	540
2	GR21-13-24 03/31/21 AD	68.40	41557	226	90	160-2317	540
3	GR21-14-2 04/07/21 AD	86.40	41557	126	90	160-2317	540
4	GR21-14-2 04/07/21 AD	28.80	41557	226	90	160-2317	540
5	GR21-14-11 04/07/21 AD	36.00	41557	126	90	160-2317	540
6	GR21-14-11 04/07/21 AD	12.00	41557	226	90	160-2317	540
7	GR21-15-12 04/14/21 AD	19.50	41557	126	90	160-2317	540
8	GR21-15-12 04/14/21 AD	6.50	41557	226	90	160-2317	540
9	GR21-15-18 04/14/21 AD	91.80	41557	126	90	160-2317	540
10	GR21-15-18 04/14/21 AD	30.60	41557	226	90	160-2317	540
11	GR21-16-50 04/21/21 AD	156.60	41557	126	90	160-2317	540
12	GR21-16-50 04/21/21 AD	52.20	41557	226	90	160-2317	540
13	gr21-17-80 04/28/21 AD	43.20	41557	126	90	160-2317	540
14	gr21-17-80 04/28/21 AD	14.40	41557	226	90	160-2317	540
15	GR21-17-6 04/28/21 AD	91.80	41557	126	90	160-2317	540
16	GR21-17-6 04/28/21 AD	30.60	41557	226	90	160-2317	540
	Total Check:	1,406.00					
432988S	1685 GOPHER SPORT/REMIT						
	47427	528.24					
1	43709 05/19/21 Weightlifting Belt Small	27.95	41326	126	50	130-1700	610
2	43709 05/19/21 Weightlifting Belt Medium	27.95	41326	126	50	130-1700	610
3	43709 05/19/21 Weightlifting Belt Large	27.95	41326	126	50	130-1700	610
4	43709 05/19/21 Weightlifting Ball Xlarg	27.95	41326	126	50	130-1700	610
5	43709 05/19/21 6lb Medicine Ball	99.90	41326	126	50	130-1700	610
6	43709 05/19/21 8lb Medicine Ball	109.90	41326	126	50	130-1700	610
7	43709 05/19/21 11lb Medicine Ball	129.90	41326	126	50	130-1700	610
9	43709 05/19/21 SHIPPING	76.74		126	50	130-1700	610
	Total Check:	528.24					
432989S	2022 HANNON H.V.A.C.R						
	47486	357.23					
1	001655 05/25/21 Service Call	267.92	41760	126	94	166-2620	440
2	001655 05/25/21 Service Call	89.31	41760	226	94	166-2620	440
	Total Check:	357.23					
432990S	553 HARTLEY'S SCHOOL BUSES						
	47432	811.46					
1	41967 04/19/21 AM/FM Radio-buses	575.49	41574	126	96	167-2710	440
2	41967 04/19/21 AM/FM Radio-buses	191.83	41574	226	96	167-2710	440
3	41967 04/19/21 Shipping	33.10	41574	126	96	167-2710	440
4	41967 04/19/21 Shipping	11.04	41574	226	96	167-2710	440
	Total Check:	811.46					

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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
432991S	219 HOME DEPOT PRO						
	47429	1,624.99					
1	614969996 05/04/21 Carpet Extractor	1,624.99	41297	115	90	765-2100	610 601
	47430	5,596.97					
1	615099710 05/04/21 Scrubber walk-behind 20in	5,035.37	41296	115	90	765-2100	610 601
2	615099710 05/04/21 18 gal wet/dry vacuum	561.60	41296	115	90	765-2100	610 601
	47431	8,310.96					
1	614836179 05/03/21 Temp Check Host, Forehead	7,509.60	41080	115	90	765-2100	610 601
2	614836179 05/03/21 Stand Only	801.36	41080	115	90	765-2100	610 601
	47479	3,304.08					
1	616475778 05/11/21 Aerosol Disinf Spray	293.76	41497	126	94	166-2620	611
2	616475778 05/11/21 Aerosol Disinf Spray	97.92	41497	226	94	166-2620	611
3	616475778 05/11/21 Stride	167.97	41497	126	94	166-2620	611
4	616475778 05/11/21 Stride	55.99	41497	226	94	166-2620	611
5	616475778 05/11/21 Toliert Paper	167.14	41497	126	94	166-2620	611
6	616475778 05/11/21 Toliert Paper	55.71	41497	226	94	166-2620	611
7	616475778 05/11/21 33 gal Can Liners	91.84	41497	126	94	166-2620	611
8	616475778 05/11/21 33 gal Can Liners	30.61	41497	226	94	166-2620	611
9	616475778 05/11/21 45 gal Can Liners	262.57	41497	126	94	166-2620	611
10	616475778 05/11/21 45 gal Can Liners	87.53	41497	226	94	166-2620	611
11	616475778 05/11/21 15 GAL CAN LINERS	114.22	41497	126	94	166-2620	611
12	616475778 05/11/21 15 GAL CAN LINERS	38.08	41497	226	94	166-2620	611
13	616475778 05/11/21 PAPER TOWELS	358.29	41497	126	94	166-2620	611
14	616475778 05/11/21 PAPER TOWELS	119.43	41497	226	94	166-2620	611
15	616475778 05/11/21 NEUTRAL FLR CLNR LEMON	66.06	41497	126	94	166-2620	611
16	616475778 05/11/21 NEUTRAL FLR CLNR LEMON	22.02	41497	226	94	166-2620	611
17	616475778 05/11/21 24X5 WHT DUST MOP	52.56	41497	126	94	166-2620	611
18	616475778 05/11/21 24X5 WHT DUST MOP	17.52	41497	226	94	166-2620	611
19	616475778 05/11/21 18X5 WHT DUST MOP	43.02	41497	126	94	166-2620	611
20	616475778 05/11/21 18X5 WHT DUST MOP	14.34	41497	226	94	166-2620	611
21	616475778 05/11/21 60" WOOD mOP DUST HANDLE	25.65	41497	126	94	166-2620	611
22	616475778 05/11/21 60" WOOD mOP DUST HANDLE	8.55	41497	226	94	166-2620	611
23	616475786 05/11/21 ProLine 1 Gal Disinf Flr	110.16	41497	126	94	166-2620	611
24	616475786 05/11/21 ProLine 1 Gal Disinf Flr	36.72	41497	226	94	166-2620	611
25	616475786 05/11/21 FOAM HANDWASH SOAP	702.67	41497	126	94	166-2620	611
26	616475786 05/11/21 FOAM HANDWASH SOAP	234.23	41497	226	94	166-2620	611
27	616370888 05/11/21 vAC BAGS FOR HOOVER	22.14	41497	126	94	166-2620	611
28	616370888 05/11/21 vAC BAGS FOR HOOVER	7.38	41497	226	94	166-2620	611
	Total Check:	18,837.00					
432992S	8639 JCD REPAIR						
	47436	1,040.00					
1	224849 05/13/21 ipad repairs (10)	780.00	41727	126	78	162-2220	660
2	224849 05/13/21 ipad repairs (10)	260.00	41727	226	78	162-2220	660
	Total Check:	1,040.00					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
432993S	7618 JENNIFER WAGNER							
	47484	301.72						
	Track							
	5/27-5/29							
1	05/14/21 Track Tournament	301.72						
				226	60	720-3500	582	
	Total Check:	301.72						
432994S	1326 JOSTEN'S INC.							
	47434	38.26						
1	26455570 05/08/21 Shipping	11.35	41555	226	60	150-2120	610	
2	26396334 04/30/21 Shipping	11.35	41555	226	60	150-2120	610	
3	26401316 04/30/21 DIPLOMAS	15.56	41555	226	60	150-2120	610	
	47435	27.80						
1	0228-7421 05/10/21 Tassel/Stole C.Morris	20.00	41721	226	60	150-2120	610	
2	0228-7421 05/10/21 Shipping	7.80	41721	226	60	150-2120	610	
	Total Check:	66.06						
432995S	914 KAPLAN							
	47437	396.37						
4	05/05/21 TOYS	396.37	41213	170	72	920-3200	610	
	Total Check:	396.37						
432996S	644 KAPLAN EARLY LEARNING COMPANY							
	47438	189.46						
1	05/05/21 TOYS	189.46	41436	170	72	920-3200	610	
	Total Check:	189.46						
432997S	8828 KELLEY CONNECT							
	47439	404.11						
1	796962 02/19/21 SERVIS PRINTER	404.11	41600	101	46	120-1700	610	
	47440	361.04						
1	799516 02/25/21 SERVIS COPYIER	361.04	41502	101	44	120-1700	610	
	47452	256.50						
2	841790 05/20/21 CYAN, MAGENTA, YELLOW	183.00	41563	126	90	160-2317	610	
3	841790 05/20/21 CYAN, MAGENTA, YELLOW	61.00	41563	226	90	160-2317	610	
4	841790 05/20/21 SHIPPING	9.37	41563	126	90	160-2317	610	
5	841790 05/20/21 SHIPPING	3.13	41563	226	90	160-2317	610	
	Total Check:	1,021.65						
432998S	955 MIKES WINDOW TINTING AND AUTO							
	47441	175.00						
1	15-8917 05/12/21 WS installed #4680	131.25	41572	126	96	167-2710	440	
2	15-8917 05/12/21 WS installed #4680	43.75	41572	226	96	167-2710	440	
	Total Check:	175.00						

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432999S	8351 MONTANA PHONE							
	47446	199.12						
1	05/25/21 monthly phone service	149.34		126	90	160-2500	531	
2	05/25/21 monthly phone service	49.78		226	90	160-2500	531	
	Total Check:	199.12						
433000S	918 NATIONAL LAUNDRY CO.							
	47442	209.45						
1	70484 05/03/21 TOWELS - BMS	16.09	41629	112	92	910-3100	610	
2	70854 05/03/21 TOWELS/MATS-WAREHOUSE	45.09	41629	112	92	910-3100	610	
3	70842 05/03/21 TOWELS -BHS	8.05	41629	112	92	910-3100	610	
4	70847 05/03/21 TOWELS - KW	12.07	41629	112	92	910-3100	610	
6	704849 05/03/21 TOWELS - FOOD SERVICE	8.05	41629	112	92	910-3100	610	
7	70845 05/03/21 TOWELS - VINA	8.05	41629	112	92	910-3100	610	
8	72720 05/10/21 TOWELS - KW	12.07	41629	112	92	910-3100	610	
9	72721 05/10/21 TOWELS - BMS	16.09	41629	112	92	910-3100	610	
10	72719 05/10/21 TOWELS - NAPI	9.58	41629	112	92	910-3100	610	
11	72717 05/10/21 TOWELS - BHS	8.05	41629	112	92	910-3100	610	
12	72722 05/10/21 TOWELS - BES	8.05	41629	112	92	910-3100	610	
13	72724 05/10/21 TOWELS/MATS-WAREHOUSE	50.16	41629	112	92	910-3100	610	
14	72718 05/10/21 TOWELS- VINA	8.05	41629	112	92	910-3100	610	
	Total Check:	209.45						
433001S	1282 NORTHERN FORD							
	47443	17.00						
1	129810 05/19/21 bolt-security truck	12.75	41651	126	96	167-2710	440	
2	129810 05/19/21 bolt-security truck	4.25	41651	226	96	167-2710	440	
	47444	23.80						
1	129823 05/24/21 Bolts	17.85	41736	126	96	167-2710	440	
2	129823 05/24/21 Bolts	5.95	41736	226	96	167-2710	440	
	Total Check:	40.80						
433002S	964 ORIENTAL TRADING							
	47478	162.74						
1	709120421- 04/09/21 Plastic and Metal Scissor	144.75	40921	126	30	120-1700	610	
2	709120421- 04/09/21 Shipping	17.99	40921	126	30	120-1700	610	
	Total Check:	162.74						
433003S	1807 QUILL							
	47445	211.20						
1	16420692 04/30/21 Swingline Pinnacle 27 EZ1	211.20	41106	126	30	120-1700	610	
	47453	617.03						
1	15655342 03/29/21 Rotating Organizer	9.54	40423	126	30	120-1700	660	
2	15852503 04/07/21 Bush LShaped Desk	607.49	40423	126	30	120-1700	660	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
47493		464.23						
2	15922233 04/09/21 Black & Decker Busters	156.57	40919	126	30	120-1700	610	
3	15941568 04/09/21 Swiffer Duster Heavy Duty	37.77	40919	126	30	120-1700	610	
4	15943814 04/09/21 Swiffer Duster Refills	98.90	40919	126	30	120-1700	610	
5	15941923 04/09/21 Rubbermaid Cleaning Cart	170.99	40919	126	30	120-1700	610	
	Total Check:	1,292.46						
433004S	1236 QUILL CORPORATION							
47447		572.88						
1	15978395 04/12/21 BINDING COVERS	370.40	41016	274	92	920-3200	610	
2	15977587 04/12/21 PUSH PINS	1.71	41016	112	92	910-3100	610	
3	15977587 04/12/21 3/4 IN BINDING COMBS	107.30	41016	274	92	920-3200	610	
4	15977587 04/12/21 HAND SANITIZER	50.39	41016	112	92	910-3100	610	
5	15977587 04/12/21 CLOROX WIPES	31.04	41016	112	92	910-3100	610	
6	15977587 04/12/21 FEBREEZE	12.04	41016	112	92	910-3100	610	
47448		3,334.69						
1	16449028 05/03/21 quillk brand 4-drawer fil	1,214.36	41613	126	90	160-2510	610	
2	16449028 05/03/21 quillk brand 4-drawer fil	405.62	41613	226	90	160-2510	610	
3	16449028 05/03/21 quill brand 3-drawer file	397.36	41613	126	90	160-2510	610	
4	16449028 05/03/21 quill brand 3-drawer file	132.64	41613	226	90	160-2510	610	
5	15628010 03/29/21 storage cabinet	488.44	41613	126	90	160-2510	610	
6	15628010 03/29/21 storage cabinet	163.15	41613	226	90	160-2510	610	
7	15620373 03/26/21 bic grip rollers fine poi	19.90	41613	126	90	160-2510	610	
8	15620373 03/26/21 bic grip rollers fine poi	6.64	41613	226	90	160-2510	610	
9	15620373 03/26/21 accu-stamp PAID	5.84	41613	126	90	160-2510	610	
10	15620373 03/26/21 accu-stamp PAID	1.95	41613	226	90	160-2510	610	
11	15620373 03/26/21 brother p-touch	49.83	41613	126	90	160-2510	610	
12	15620373 03/26/21 brother p-touch	16.65	41613	226	90	160-2510	610	
13	15620373 03/26/21 brother p-touch tape	52.68	41613	126	90	160-2510	610	
14	15620373 03/26/21 brother p-touch tape	17.60	41613	226	90	160-2510	610	
15	15620373 03/26/21 quill brand stapler	8.38	41613	126	90	160-2510	610	
16	15620373 03/26/21 quill brand stapler	2.80	41613	226	90	160-2510	610	
17	15620373 03/26/21 bankers box	177.30	41613	126	90	160-2510	610	
18	15620373 03/26/21 bankers box	59.22	41613	226	90	160-2510	610	
19	15620373 03/26/21 k-cup 96/carton	32.49	41613	126	90	160-2510	610	
20	15620373 03/26/21 k-cup 96/carton	10.85	41613	226	90	160-2510	610	
21	15623245 03/26/21 saunders clipboard	13.68	41613	126	90	160-2510	610	
22	15623245 03/26/21 saunders clipboard	4.57	41613	226	90	160-2510	610	
23	156202852 03/26/21 post-it pop up notes	9.70	41613	126	90	160-2510	610	
24	156202852 03/26/21 post-it pop up notes	3.24	41613	226	90	160-2510	610	
25	156202852 03/26/21 officemate 9" bookend	29.83	41613	126	90	160-2510	610	
26	156202852 03/26/21 officemate 9" bookend	9.97	41613	226	90	160-2510	610	
	Total Check:	3,907.57						

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433005S	876 RENAISSANCE LEARNING							
	47454	6,865.50						
1	5201960 05/13/21 Accel. Reader Subscriptio	2,425.50	41561	126	90	161-1700	640	
2	5201960 05/13/21 Annual Prouoct Platform	750.00	41561	126	90	161-1700	640	
3	5201960 05/13/21 Accel. Reader Subscriptio	2,940.00	41561	126	90	161-1700	640	
4	5201960 05/13/21 Annual Product Subscripti	750.00	41561	126	90	161-1700	640	
	Total Check:	6,865.50						
433006S	6946 ROSE PETAL FLORAL							
	47455	155.00						
1	48190 05/17/21 FLOWERS	41.25	41648	126	90	160-2316	610	
2	48190 05/17/21 FLOWERS	13.75	41648	226	90	160-2316	610	
3	48195 05/25/21 FLOWERS/PLANTS	75.00	41648	126	90	160-2316	610	
4	48195 05/25/21 FLOWERS/PLANTS	25.00	41648	226	90	160-2316	610	
	Total Check:	155.00						
433007S	7325 SCHOOL OUTFITTERS LLC							
	47462	4,219.22						
1	13573465 05/27/21 Round Cafe Table W/Stool	2,692.20	41350	215	60	420-2100	610	136
2	13573465 05/27/21 Betwood Stack Stool	989.28	41350	215	60	420-2100	610	136
3	13573465 05/27/21 Shipping/Handling	537.74	41350	215	60	420-2100	610	136
	Total Check:	4,219.22						
433008S	1055 SCHOOL SPECIALITY (NORTHERN							
	47456	952.82						
1	2081272097 04/01/21 Black Earbuds	952.82	39956	115	50	471-1700	610	694
	Total Check:	952.82						
433009S	318 SCHOOL SPECIALTY, LLC							
	47463	509.13						
1	2081272505 04/09/21 ClassRmSeLBigandTallLea	329.21	40911	126	20	120-2410	660	
2	2081272505 04/09/21 FloortexAdvPVCLowPileChrM	179.92	40911	126	20	120-2410	660	
	Total Check:	509.13						
433010S	2158 SIDE BY SIDE K-12 CONSULTING							
	47460	1,250.00						
1	3045 05/03/21 Marci Parks Virtual Consu	1,250.00	41639	115	10	423-2213	320	581
	Total Check:	1,250.00						
433011S	8594 STRIVE							
	47461	5,000.00						
1	51921BC 05/19/21 LitCoach/District Wide	3,750.00	41655	126	90	161-2213	330	
2	51921BC 05/19/21 LitCoach/District Wide	1,250.00	41655	226	90	161-2213	330	
	Total Check:	5,000.00						

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433012S	2378 SUM DOG, INC.							
	47457	390.00						
1	11732 05/12/21 Subscription - Middle Sch	195.00	41491	115	76	160-1700	610	360
2	11732 05/12/21 Subscription - NAPI	195.00	41491	115	76	160-1700	610	360
	Total Check:	390.00						
433013S	1043 SYSCO (BABB #069179)							
	47458	78.76						
1	343230278 05/10/21 MAC AND CHEESE POUCHES	78.76*	41619	112	92	910-3100	630	
	Total Check:	78.76						
433014S	1046 SYSCO (WHSE #156604)							
	47459	77.34						
1	343230276 05/10/21 ITALIAN DRESSING	77.34*	41618	112	92	910-3100	630	
	Total Check:	77.34						
433015S	970 UNIVERSAL ATHLETICS SERVICE							
	47464	1,287.00						
1	502-223848 05/04/21 San Mar Port & Co Hoody	650.00	40925	126	50	720-3584	582	
2	502-223848 05/04/21 San Mar Fleece Sweatpant	600.00	40925	126	50	720-3584	582	
3	502-223848 05/04/21 Freight	37.00	40925	126	50	720-3584	582	
	47465	152.69						
1	05/03/21 229059 Blk/Rd Jacket	134.00	41319	126	50	720-3592	660	
2	05/03/21 Freight	18.69	41319	126	50	720-3592	660	
	47466	1,635.41						
1	502-003849 05/03/21 Wrestling Singlets	1,609.77						
			40928	126	50	720-3596	582	
2	502-003849 05/03/21 Freight	25.64	40928	126	50	720-3596	582	
	47467	1,458.63						
3	502-003858 05/05/21 Head Dress Helmet Decal	1,400.00*	41789	226	60	720-3500	730	
4	502-003858 05/05/21 FREIGHT	58.63*	41789	226	60	720-3500	730	
	47468	1,471.85						
1	502-003865 05/10/21 Ladies Soft Shell Jackets	132.00*	41381	226	60	720-3500	610	
2	502-003865 05/10/21 Core Soft Shell Jacket	880.00*	41381	226	60	720-3500	610	
3	502-003865 05/10/21 Core Soft Shell Jacket	264.00*	41381	226	60	720-3500	610	
4	502-003865 05/10/21 Core Soft Shell Jacket	132.00*	41381	226	60	720-3500	610	
5	502-003865 05/10/21 Freight	63.85*	41381	226	60	720-3500	610	
	47469	2,011.15						
1	502-003869 05/12/21 UA Team Legacy Windbreake	490.00*	41412	226	60	720-3500	610	
2	502-003869 05/12/21 4K Steel Shotput	250.00*	41412	226	60	720-3500	610	
3	502-003869 05/12/21 12lb Turned Steel Shot Pu	250.00*	41412	226	60	720-3500	610	
4	502-003869 05/12/21 Plastic Discus 1.0 Kilo	274.00*	41412	226	60	720-3500	610	
5	502-003869 05/12/21 Plastic Discus 1.6 Kilo	280.00*	41412	226	60	720-3500	610	
6	502-003869 05/12/21 Black Bucket Hats	396.00*	41412	226	60	720-3500	610	
7	502-003869 05/12/21 Freight	71.15*	41412	226	60	720-3500	610	

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	47471	174.26						----
1	502-003867 04/27/21 Cliff Keen Ultra Mesh VNe	59.80*	41379	226	60	720-3500	610	
2	502-003867 04/27/21 Fox 40 Mini Whistle Blk	99.80*	41379	226	60	720-3500	610	
3	502-003867 04/27/21 Freight	14.66*	41379	226	60	720-3500	610	
	Total Check:	8,190.99						
433016S	8652 UNIVERSITY OF MONTANA							
	47470	4,348.55						
1	363049-18 05/10/21 Contract Services	4,348.55	41603	115	90	450-2213	320	211
	Total Check:	4,348.55						
433017S	295 VERIZON WIRELESS							
	47472	28,253.65						
1	9880013479 05/18/21 cell phones may	192.56	41748	115	90	476-1700	660	461
2	9880013479 05/18/21 cell phones may	410.13	41748	115	90	470-2213	610	210
3	9880013479 05/18/21 cell phones may	3,480.09	41748	126	90	160-2500	531	
4	9880013479 05/18/21 cell phones may	1,160.03	41748	226	90	160-2500	531	
5	9880013480 05/18/21 jetpacks may	17,258.13	41748	126	90	160-2500	531	
6	9880013480 05/18/21 jetpacks may	5,752.71	41748	226	90	160-2500	531	
	Total Check:	28,253.65						
433018S	1630 W.W. GRAINGER							
	47480	421.18						
1	9878962720 04/22/21 OPEN PO	105.29	41525	126	94	166-2620	615	
2	9878962720 04/22/21 OPEN PO	35.09	41525	226	94	166-2620	615	
3	9866291587 04/12/21 OPEN PO	86.63	41525	126	94	166-2620	615	
4	9866291587 04/12/21 OPEN PO	28.87	41525	226	94	166-2620	615	
5	9886043430 04/29/21 OPEN PO	123.98	41525	126	94	166-2620	615	
6	9886043430 04/29/21 OPEN PO	41.32	41525	226	94	166-2620	615	
	Total Check:	421.18						
433019S	777 WARDEN PAPER							
	47477	480.34						
2	1316 04/15/21 White cover paper	105.00	41594	274	92	920-3200	610	
3	1372 04/21/21 White orca paper	178.50	41594	274	92	920-3200	610	
4	1492 04/28/21 Pink/Purple cover paper	196.84	41594	274	92	920-3200	610	
	Total Check:	480.34						
433020S	5871 WILSON LANGUAGE TRAINING							
	47473	2,452.14						
1	1854299 05/07/21 Prek Activity Set	287.80	41425	115	10	423-1700	610	581
2	1854299 05/07/21 K Activity Set	379.90	41425	115	10	423-1700	610	581
3	1854299 05/07/21 Grade 1 Activity SAet	523.20	41425	115	10	423-1700	610	581
4	1854299 05/07/21 Grade 2 Activity Set	598.10	41425	115	10	423-1700	610	581
5	1854299 05/07/21 Grade 3 Activity Set	481.50	41425	115	10	423-1700	610	581
6	1854299 05/07/21 Shipping/Handling	181.64	41425	115	10	423-1700	610	581

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	47475	7,981.20						----
1	1854347 05/07/21 Geodes Level 1	3,695.00*	41459	115	10	423-1700	640	581
2	1854347 05/07/21 Geodes Level 2	3,695.00*	41459	115	10	423-1700	640	581
3	1854347 05/07/21 Shipping/Handling	591.20*	41459	115	10	423-1700	640	581
	Total Check:	10,433.34						
433021S	5760 WINGATE INN							
	47474	3,763.48						
1	12880 05/14/21 Rooms	3,763.48	40850	226	60	720-3589	582	
	Total Check:	3,763.48						
433022S	1302 APPLE COMPUTER-MS/198-ED							
	47502	349.50						
1	09136850 05/26/21 10 pack cases	349.50	41539	215	68	434-1700	682	421
	Total Check:	349.50						
433023S	7003 BYTESPEED COMPUTERS							
	47496	8,100.00						
1	0148921 05/26/21 chromebook w/ license	6,075.00	41580	126	78	162-2220	660	
2	0148921 05/26/21 chromebook w/ license	2,025.00	41580	226	78	162-2220	660	
	Total Check:	8,100.00						
433024S	7736 CASCADE COUNTY							
	47497	520.00						
2	2021-01031 02/10/21 AH Jan 6-15, 2021	520.00	40326	226	90	100-1700	561	
	Total Check:	520.00						
433025S	7378 COMMERCIAL ENERGY OF MONTANA							
	47519	9,500.00						
2	05/30/21 GA114038-3580/TRANSPORT	210.00*		110	96	166-2700	411	
3	05/30/21 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411	
4	05/30/21 GA129090-3581/VINA	455.00		126	10	166-2620	411	
5	05/30/21 GA166023-3582/KW	465.00		126	10	166-2620	411	
6	05/30/21 GA169243-3583/ADMIN	82.50		126	90	166-2620	411	
7	05/30/21 GA169243-3583/ADMIN	27.50		226	90	166-2620	411	
9	05/30/21 GA194255-3585/SPED	15.00		126	76	280-2620	411	
10	05/30/21 GA273217-3586/GREEN HOUSE	60.00*		226	60	166-2620	411	
11	05/30/21 GA276979-3587/HS GENERATOR	2.00*		226	60	166-2620	411	
12	05/30/21 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411	
13	05/30/21 GA74880-3589/BUS BARN	129.00*		110	96	166-2700	411	
14	05/30/21 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411	
15	05/30/21 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411	
16	05/30/21 GD0561-3593/MIDDLE SCHOOL	800.00*		126	50	166-2620	411	
17	05/30/21 GD0810-3595/VO-TECH	275.00*		226	60	166-2620	411	
18	05/30/21 GA74912-3269/BRG ELEM	2,700.00*		226	60	166-2620	411	
19	05/30/21 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411	
20	05/30/21 GD0319-3267/HIGHSCHOOL	1,513.00*		226	60	166-2620	411	
21	05/30/21 GA1757 -3584/PRCHOICE	140.00		226	74	166-2620	411	
	Total Check:	9,500.00						

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433026S	8863 DICKEY'S BARBECUE PIT							
	47501	872.35						
1	2566 05/25/21 YEAR END MTG	872.35	41233	226	60	150-1700	612	
	Total Check:	872.35						
433027S	7917 GLACIER FAMILY FOODS							
	47498	270.00						
1	06-1962386 05/26/21 Gift Cards	270.00	40680	126	50	130-1700	610	
	47499	96.21						
1	04-1584852 05/24/21 Chips, drinks, deserts	96.21	41517	101	44	120-2410	612	
	47505	741.65						
1	05-1414521 03/26/21 Staff Incentives	556.24	41800	126	90	160-2320	610	
2	05-1414521 03/26/21 Staff Incentives	185.41	41800	226	90	160-2320	610	
	47506	98.82						
1	04-1582685 05/21/21 Supplies for Meeting	98.82	41020	126	10	120-2410	612	
	47507	92.30						
2	02-2105966 05/18/21 Supplies for Staff/Studen	92.30	41092	126	30	120-1700	610	
	47508	160.81						
1	01-2058530 05/25/21 Supplies for Staff/Studen	160.81	41093	126	30	120-1700	610	
	Total Check:	1,459.79						
433028S	4979 JOSTENS							
	47518	400.00						
1	0228-7427 05/18/21 cap/gown/tassel	400.00	41427	115	90	160-1700	610	94
	Total Check:	400.00						
433029S	4597 MONTANA COACHES ASSOCIATION							
	47500	3,800.00						
1	050121 05/31/21 Membership Application	3,800.00*	41788	226	60	720-3500	610	
	Total Check:	3,800.00						
433030S	8381 NATHAN STONE							
	47521	621.13						
	CREDIT CARD WOULD NOT WORK							
1	05/28/21 REIMBURSEMENT FOR WALMART	189.26		226	60	720-3592	582	
2	05/28/21 REIMBURSEMENT FOR WALMAT	431.87		226	60	720-3592	582	
	Total Check:	621.13						
433031S	918 NATIONAL LAUNDRY CO.							
	47520	79.75						
1	05/07/21 ADMIN LAUNDRY	59.81		126	90	166-2620	440	
2	05/07/21 ADMIN LAUNDRY	19.94		226	90	166-2620	440	
	Total Check:	79.75						

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433032S	1676 OETC						
	47503	150.00					
1	0888 05/27/21 membership renewal 2020-2	112.50	41743	126	78	162-2220	660
2	0888 05/27/21 membership renewal 2020-2	37.50	41743	226	78	162-2220	660
	Total Check:	150.00					
433033S	1807 QUILL						
	47523	986.92					
1	16415182 04/29/21 CUP	19.58	41144	226	70	150-1700	610
2	16389744 04/29/21 SEUSS	21.99	41144	226	70	150-1700	610
3	16389744 04/29/21 WELCOME AUTUMN	16.59	41144	226	70	150-1700	610
4	16359068 04/28/21 magnifier	11.99	41144	226	70	150-1700	610
5	16382131 04/28/21 TR21 WALL 3MNTH	15.56	41144	226	70	150-1700	610
6	16346892 04/27/21 SUPPLIES	394.73	41144	170	72	920-3200	660
7	16347534 04/27/21 SUPPLIES	359.95	41144	226	70	150-1700	610
8	16356008 04/28/21 SUPPLIES	112.98	41144	226	70	150-1700	610
9	16356208 04/28/21 BALLOONS	9.59	41144	226	70	150-1700	610
10	16477503 05/03/21 tape dispenser	23.96	41144	226	70	150-1700	610
	47524	1,030.55					
1	16477377 05/03/21 SUPPLIES	449.11	41435	170	72	920-3200	610
2	16484971 05/04/21 SUPPLIES	39.43	41435	170	72	920-3200	610
3	16453106 05/03/21 SUPPLIES	394.25	41435	170	72	920-3200	610
4	16520247 05/05/21 SUPPLIES	53.20	41435	170	72	920-3200	610
5	16477830 05/03/21 SUPPLIES	94.56	41435	170	72	920-3200	610
	Total Check:	2,017.47					
433034S	1236 QUILL CORPORATION						
	47522	1,131.26					
1	16610230 05/07/21 storage compartment	16.80	41612	126	90	160-2510	610
2	16610230 05/07/21 storage compartment	5.60	41612	226	90	160-2510	610
3	16615558 05/10/21 utility storage tote	74.70	41612	126	90	160-2510	610
4	16615558 05/10/21 utility storage tote	24.89	41612	226	90	160-2510	610
5	16610898 05/07/21 quartet calendar	445.09	41612	126	90	160-2510	610
6	16610898 05/07/21 quartet calendar	148.31	41612	226	90	160-2510	610
7	16594323 05/07/21 marker set	37.35	41612	126	90	160-2510	610
8	16594323 05/07/21 marker set	12.44	41612	226	90	160-2510	610
9	16591174 05/07/21 we care face mask blk	26.99	41612	126	90	160-2510	610
10	16591174 05/07/21 we care face mask blk	8.99	41612	226	90	160-2510	610
11	16684438 05/12/21 currency counter	195.47	41612	126	90	160-2510	610
12	16684438 05/12/21 currency counter	65.14	41612	226	90	160-2510	610
13	16609912 05/07/21 pilot razor liquid pens	29.86	41612	126	90	160-2510	610
14	16609912 05/07/21 pilot razor liquid pens	9.95	41612	226	90	160-2510	610
15	16609912 05/07/21 accu-stamp PAST DUE	6.09	41612	126	90	160-2510	610
16	16609912 05/07/21 accu-stamp PAST DUE	2.03	41612	226	90	160-2510	610
17	16609912 05/07/21 tru red 8" scissors	16.17	41612	126	90	160-2510	610
18	16609912 05/07/21 tru red 8" scissors	5.39	41612	226	90	160-2510	610
	Total Check:	1,131.26					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
433035S	2430 SCHOLASTIC							
	47517	653.23						
1	29594960 04/30/21 Picking Apples & Pumpkins	38.87	41351	115	10	423-1700	610	650
2	29594960 04/30/21 Seasons Wonderful Winter	57.98	41351	115	10	423-1700	610	650
3	29594960 04/30/21 Click & Pug the Love Pug	39.00	41351	115	10	423-1700	610	650
4	29594960 04/30/21 Hedgehugs	38.48	41351	115	10	423-1700	610	650
5	29594960 04/30/21 Happy Valentines Day Mous	48.23	41351	115	10	423-1700	610	650
6	29594960 04/30/21 The LIttlest Valentines	38.87	41351	115	10	423-1700	610	650
7	29594960 04/30/21 Shipping/Handling	53.93	41351	115	10	423-1700	610	650
8	29594960 04/30/21 Backyard Babies	38.48	41351	115	10	423-1700	610	650
9	29594960 04/30/21 Sight Workds Lets Plant a	38.48	41351	115	10	423-1700	610	650
10	29594960 04/30/21 Night Before Easter	48.23	41351	115	10	423-1700	610	650
11	29594960 04/30/21 Looking for Easter	48.23	41351	115	10	423-1700	610	650
12	29594960 04/30/21 Sight Words Puddle Jump	48.23	41351	115	10	423-1700	610	650
13	29594960 04/30/21 Just a Snowman	38.48	41351	115	10	423-1700	610	650
14	29594960 04/30/21 Clifford Goes to Kinderga	38.87	41351	115	10	423-1700	610	650
15	29594960 04/30/21 Bad Kitty Does no like sn	38.87	41351	115	10	423-1700	610	650
	Total Check:	653.23						
433036S	1055 SCHOOL SPECIALITY (NORTHERN							
	47516	1,580.94						
1	3081037442 05/07/21 3MIL LAMINATING POUCHES	96.64	41215	226	60	150-2410	610	
2	3081037442 05/07/21 3MIL LAMINATING PCH LEGAL	68.60	41215	226	60	150-2410	610	
3	3081037442 05/07/21 SORTKWIK	8.82	41215	226	60	150-2410	610	
4	3081037442 05/07/21 AVERY MAILING LABELS	354.87	41215	226	60	150-2410	610	
5	3081037442 05/07/21 CHISEL TIP HIGHLIGHTERS	16.76	41215	226	60	150-2410	610	
6	3081037442 05/07/21 PUSH PINS	14.55	41215	226	60	150-2410	610	
7	3081037442 05/07/21 AVERY MAILING LABELS	236.58	41215	226	60	150-2410	610	
8	3081037442 05/07/21 BRETTFORD CARTW/ELECTRIC U	678.63	41215	226	60	150-2410	610	
9	3081037442 05/07/21 ELMES GLUE STICK 30 PCK	12.99	41215	226	60	150-2410	610	
10	3081037442 05/07/21 SCHOOL SMART LEGAL PAD	9.35	41215	226	60	150-2410	610	
11	3081037442 05/07/21 SHEET PROTECTORS	23.37	41215	226	60	150-2410	610	
12	3081037442 05/07/21 SHARPIE FINE PERM MARKERS	59.78	41215	226	60	150-2410	610	
	Total Check:	1,580.94						
433037S	318 SCHOOL SPECIALTY, LLC							
	47515	282.72						
1	2081274251 05/12/21 Foil	53.55	41120	126	42	120-1700	610	
2	2081274251 05/12/21 Duck Tape	159.89	41120	126	42	120-1700	610	
3	2081274251 05/12/21 Duck Tape w/gun	69.28	41120	126	42	120-1700	610	
	Total Check:	282.72						

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433038S	1266 STROBELS RENTALS							
	47514	152.00						
1	01-358575- 05/24/21 Grad.Aisle Stanchion	80.00	40970	226	60	150-2120	610	
2	01-358575- 05/24/21 Grad. Aisle Stanchion Rop	72.00	40970	226	60	150-2120	610	
	Total Check:	152.00						
433039S	904 TEEPLES IGA							
	47504	195.95						
1	83749 05/27/21 Food supplies	195.95	41238	126	20	120-2410	612	
	47512	39.99						
1	73403 05/06/21 prepaid phone card	39.99	41498	115	90	476-1700	610 461	
	47513	289.49						
4	83742 05/10/21 OPEN PO MAY 1-31,2021	164.97	41801	115	90	765-3100	612 601	
5	84617 05/10/21 OPEN PO MAY 1-31,2021	31.41	41801	115	90	765-3100	612 601	
6	84615 05/05/21 OPEN PO MAY 1-31,2021	93.11	41801	115	90	765-3100	612 601	
	Total Check:	525.43						
433040S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	47511	76.59						
1	178621 05/11/21 COFFEE	19.15	41649	126	90	160-2316	612	
2	178621 05/11/21 COFFEE	6.38	41649	226	90	160-2316	612	
3	178621 05/11/21 COFFEE	19.15	41649	126	90	160-2310	612	
4	178621 05/11/21 COFFEE	6.38	41649	226	90	160-2310	612	
5	178621 05/11/21 COFFEE	19.15	41649	126	90	820-3300	612	
6	178621 05/11/21 COFFEE	6.38	41649	226	90	820-3300	612	
	Total Check:	76.59						
433041S	970 UNIVERSAL ATHLETICS SERVICE							
	47509	8,400.00						
1	502-003874 05/24/21 Wheeled Medical Kits	8,400.00*	41413	226	60	720-3500	610	
	47510	2,619.64						
1	502-003874 05/14/21 Medical Refill Kit	2,519.64*	41391	226	60	720-3500	730	
2	502-003874 05/14/21 Freight	100.00*	41391	226	60	720-3500	730	
	Total Check:	11,019.64						
	# of Claims	273	Total:	660,676.73				

