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BROWNING PUBLIC SCHOOLS
Check/Claim Details
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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
434508S	5204 AL'S DIESEL, INC.							
50723		453.98						
1	19609 11/05/21 Caliper,right rear,#238	280.48	45162	126	96	167-2710	610	
2	19609 11/05/21 Caliper,right rear,#238	93.50	45162	226	96	167-2710	610	
3	19609 11/05/21 Freight	60.00	45162	126	96	167-2710	610	
4	19609 11/05/21 Freight	20.00	45162	226	96	167-2710	610	
	Total Check:	453.98						
434509S	7224 AMERICAN GARAGE DOOR, INC.							
50722		1,330.00						
1	9535 12/15/21 Service and install sharg	168.75	45161	126	96	167-2710	610	
2	9535 12/15/21 Service and install sharg	56.25	45161	226	96	167-2710	610	
3	9535 12/15/21 Hrs of job,mileage	828.75	45161	126	96	167-2710	610	
4	9535 12/15/21 Hrs of job,mileage	276.25	45161	226	96	167-2710	610	
	Total Check:	1,330.00						
434510S	2813 BLICK ART MATERIALS							
50724		104.99						
1	7763588 12/29/21 Prang SemiMoist Watercolo	104.99	43097	115	48	420-1700	610	222
	Total Check:	104.99						
434511S	176 BROWNING LUMBER & HARDWARE							
50725		114.95						
1	145545 12/28/21 Shovel-Office	24.74	45159	126	96	167-2710	610	
2	145545 12/28/21 Shovel-Office	8.25	45159	226	96	167-2710	610	
3	145619 12/29/21 Gloves-shop use	44.98	45159	126	96	167-2710	610	
4	145619 12/29/21 Gloves-shop use	14.99	45159	226	96	167-2710	610	
5	145619 12/29/21 Glove shop	16.49	45159	126	96	167-2710	610	
6	145619 12/29/21 Glove shop	5.50	45159	226	96	167-2710	610	
	Total Check:	114.95						
434512S	6380 CARQUEST OF CUT BANK							
50728		2,048.23						
1	2808-30481 12/10/21 Headlight-08 chevy-maint	8.92	45130	126	96	167-2710	610	
2	2808-30481 12/10/21 Headlight-08 chevy-maint	2.97	45130	226	96	167-2710	610	
3	2808-30481 12/10/21 Pigtail-1015-trashtk	11.06	45130	126	96	167-2710	610	
4	2808-30481 12/10/21 Pigtail-1015-trashtk	3.69	45130	226	96	167-2710	610	
5	2808-30481 12/10/21 Pigtail-1003-trashtk	14.94	45130	126	96	167-2710	610	
6	2808-30481 12/10/21 Pigtail-1003-trashtk	4.98	45130	226	96	167-2710	610	
7	2808-30481 12/10/21 Headlight-Maint	7.34	45130	126	96	167-2710	610	
8	2808-30481 12/10/21 Headlight-Maint	2.45	45130	226	96	167-2710	610	
9	2808-30481 12/10/21 Super multi-purpose-buswi	6.58	45130	126	96	167-2710	610	
10	2808-30481 12/10/21 Super multi-purpose-buswi	2.20	45130	226	96	167-2710	610	
11	2808-30481 12/10/21 Super quick fill-shop	5.92	45130	126	96	167-2710	610	
12	2808-30481 12/10/21 Super quick fill-shop	1.98	45130	226	96	167-2710	610	
13	2808-30481 12/10/21 Funnel-multipurpose-shop	2.95	45130	126	96	167-2710	610	
14	2808-30481 12/10/21 Funnel-multipurpose-shop	0.98	45130	226	96	167-2710	610	
15	2808-30481 12/10/21 Rain-x booster-shop	4.35	45130	126	96	167-2710	610	

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16	2808-30481 12/10/21 Rain-x booster-shop	1.45	45130	226	96	167-2710	610	
17	2808-30490 12/13/21 Ujoint-226 chevy	23.38	45130	126	96	167-2710	610	
18	2808-30490 12/13/21 Ujoint-226 chevy	7.80	45130	226	96	167-2710	610	
19	2808-30490 12/13/21 door hinge-maint trk	40.45	45130	126	96	167-2710	610	
20	2808-30490 12/13/21 door hinge-maint trk	13.48	45130	226	96	167-2710	610	
21	2808-30490 12/13/21 FBRGLS REPR kit-#222	18.03	45130	126	96	167-2710	610	
22	2808-30490 12/13/21 FBRGLS REPR kit-#222	6.01	45130	226	96	167-2710	610	
23	2808-30495 12/14/21 Oil Filter #7148,#3772	18.81	45130	126	96	167-2710	610	
24	2808-30495 12/14/21 Oil Filter #7148,#3772	6.27	45130	226	96	167-2710	610	
25	2808-30495 12/14/21 LED lights-3teambuses	247.48	45130	126	96	167-2710	610	
26	2808-30495 12/14/21 LED lights-3teambuses	82.49	45130	226	96	167-2710	610	
27	2808-30495 12/14/21 Tarp-cover sand	179.99	45130	126	96	167-2710	610	
28	2808-30495 12/14/21 Tarp-cover sand	60.00	45130	226	96	167-2710	610	
29	2808-30495 12/14/21 Battery-Loader	207.85	45130	126	96	167-2710	610	
30	2808-30495 12/14/21 Battery-Loader	69.29	45130	226	96	167-2710	610	
31	2808-30504 12/15/21 Oil filter-Equinox's	12.42	45130	126	96	167-2710	610	
32	2808-30504 12/15/21 Oil filter-Equinox's	4.14	45130	226	96	167-2710	610	
33	2808-30509 12/16/21 Diesel Additive-Team buss	198.54	45130	126	96	167-2710	610	
34	2808-30509 12/16/21 Diesel Additive-Team buss	66.18	45130	226	96	167-2710	610	
35	2808-30509 12/16/21 6qt oil-dispens	30.88	45130	126	96	167-2710	610	
36	2808-30509 12/16/21 6qt oil-dispens	10.30	45130	226	96	167-2710	610	
37	2808-30510 12/16/21 12v comm battery-#222	261.22	45130	126	96	167-2710	610	
38	2808-30510 12/16/21 12v comm battery-#222	87.08	45130	226	96	167-2710	610	
39	2808-30557 12/28/21 sparkplg 3rd rep kit-main	24.49	45130	126	96	167-2710	610	
40	2808-30557 12/28/21 sparkplg 3rd rep kit-main	8.16	45130	226	96	167-2710	610	
41	2808-30557 12/28/21 break light switch-newdod	12.91	45130	126	96	167-2710	610	
42	2808-30557 12/28/21 break light switch-newdod	4.30	45130	226	96	167-2710	610	
43	2808-30557 12/28/21 Winter form- all buses	139.86	45130	126	96	167-2710	610	
44	2808-30557 12/28/21 Winter form- all buses	46.62	45130	226	96	167-2710	610	
45	2808-30558 12/28/21 ISO-heet-all vehicles	57.78	45130	126	96	167-2710	610	
46	2808-30558 12/28/21 ISO-heet-all vehicles	19.26	45130	226	96	167-2710	610	
Total Check:		2,048.23						
434513S	8129 COACH UP CONSULTING, INC							
50727		5,000.00						
1	1272 12/17/21 MistiWoltz: BHS 12/1-12/2	5,000.00	45128	115	60	423-2213	320	582
Total Check:		5,000.00						
434514S	4788 CRYSTAL INN							
50726		760.60						
2								
1	BSWG21 12/17/21 Rooms	760.60	44969	226	60	720-3596	582	
Total Check:		760.60						

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434515S	6816 CUT BANK TIRE, INC.							
50729		2,460.00						
1	345210 12/13/21 Lt265/70R17-#7147	810.00	45163	126	96	167-2710	610	
2	345210 12/13/21 Lt265/70R17-#7147	270.00	45163	226	96	167-2710	610	
3	345210 12/13/21 Lt275/75R20-#1348	435.00	45163	126	96	167-2710	610	
4	345210 12/13/21 Lt275/75R20-#1348	145.00	45163	226	96	167-2710	610	
5	345335 12/16/21 225/75R16-Mini Bus#2219	600.00	45163	126	96	167-2710	610	
6	345335 12/16/21 225/75R16-Mini Bus#2219	200.00	45163	226	96	167-2710	610	
	Total Check:	2,460.00						
434516S	7495 GLACIER PEAKS CASINO							
50731		226.38						
1	20028 12/23/21 X-mas Dinner	169.78	45089	126	94	166-2620	612	
2	20028 12/23/21 X-mas Dinner	56.60	45089	226	94	166-2620	612	
	Total Check:	226.38						
434517S	8351 GRANITE TECHNOLOGY SOLUTIONS FNA							
50730		4,694.91						
1	7061 12/29/21 monthly phone service	3,521.18		126	90	160-2500	531	
2	7061 12/29/21 monthly phone service	1,173.73		226	90	160-2500	531	
	Total Check:	4,694.91						
434518S	553 HARTLEY'S SCHOOL BUSES							
50734		454.59						
1	42840 12/07/21 Monitor-Lights-Bus#202	330.35	45164	126	96	167-2710	440	
2	42840 12/07/21 Monitor-Lights-Bus#202	110.12	45164	226	96	167-2710	440	
3	42840 12/07/21 Shipping	10.59	45164	126	96	167-2710	440	
4	42840 12/07/21 Shipping	3.53	45164	226	96	167-2710	440	
	Total Check:	454.59						
434519S	568 HIGHLINE COMMUNICATIONS							
50733		328.50						
1	82461 12/15/21 MHB4700-Route buses	246.37	45160	126	96	167-2710	610	
2	82461 12/15/21 MHB4700-Route buses	82.13	45160	226	96	167-2710	610	
	Total Check:	328.50						
434520S	615 INTERSTATE ALARM CO. INC.							
50732		148.80						
1	11882 12/28/21 Sped repairs	22.50	45176	126	95	168-2660	440	
2	11882 12/28/21 Sped repairs	7.50	45176	226	95	168-2660	440	
3	12396 12/30/21 KWB door contacts	21.60	45176	126	95	168-2660	440	
4	12396 12/30/21 KWB door contacts	7.20	45176	226	95	168-2660	440	
5	11881 12/30/21 KWB batteries	67.50	45176	126	95	168-2660	440	
6	11881 12/30/21 KWB batteries	22.50	45176	226	95	168-2660	440	
	Total Check:	148.80						

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434521S	2182 MARC CHEMICAL CORP.							
50736		663.00						
1	0749106 12/02/21 Big Kahuna cleaner	58.50	45165	126	96	167-2710	610	
2	0749106 12/02/21 Big Kahuna cleaner	19.50	45165	226	96	167-2710	610	
3	0749106 12/02/21 Room Disinfectant	120.75	45165	126	96	167-2710	610	
4	0749106 12/02/21 Room Disinfectant	40.25	45165	226	96	167-2710	610	
5	0749106 12/02/21 Multi-Purp-Degreaser	166.50	45165	126	96	167-2710	610	
6	0749106 12/02/21 Multi-Purp-Degreaser	55.50	45165	226	96	167-2710	610	
7	0749106 12/02/21 De-Icer Spray	151.50	45165	126	96	167-2710	610	
8	0749106 12/02/21 De-Icer Spray	50.50	45165	226	96	167-2710	610	
	Total Check:	663.00						
434522S	918 NATIONAL LAUNDRY CO.							
50737		116.21						
1	31484 12/20/21 BES bar towel	8.40	45115	112	92	910-3100	610	
2	31482 12/20/21 KW bar and dish towel	14.20	45115	112	92	910-3100	610	
3	31483 12/20/21 MS bar and dish towel	16.80	45115	112	92	910-3100	610	
4	31480 12/20/21 Vina bar towel	9.20	45115	112	92	910-3100	610	
5	31479 12/20/21 HS bar towel	8.40	45115	112	92	910-3100	610	
6	31481 12/20/21 Napi bar towel	10.80	45115	112	92	910-3100	610	
7	31487 12/20/21 FS/WH TOWELS AND MATS	48.41	45115	112	92	910-3100	610	
	Total Check:	116.21						
434523S	9000 PADLET							
50740		4,500.00						
1	QT17546 12/07/21 Padlet Backpack Gold	4,500.00	44921	115	90	494-1700	610	231
	Total Check:	4,500.00						
434524S	1428 ROSETTA BIRD RATTLER							
50741		4.75						
1	136377 11/30/21 Water Reim	4.75	45053	126	6	120-1700	610	
	Total Check:	4.75						
434525S	1044 SYSCO (BMS #156588)							
50743		240.33						
1	343575121 12/20/21 butter, milk	240.33	45113	112	50	910-3100	630	
	Total Check:	240.33						
434526S	904 TEEPLES IGA							
50744		84.67						
1	84022 12/21/21 Lifeskills Food/Incentive	84.67	44014	115	76	160-1700	612	360
	Total Check:	84.67						

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434527S	7833 BREEN OIL & TIRE COMPANY						
50752		5,542.22					
DIRECT BILL							
1	170952 12/30/21 Babb school LP Gas	5,542.22		126	42	166-2620	411
	Total Check:	5,542.22					
434528S	7378 COMMERCIAL ENERGY OF MONTANA						
50754		9,500.00					
2	068789 12/31/21 GA114038-3580/TRANSPORT	210.00		110	96	166-2700	411
3	068789 12/31/21 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411
4	068789 12/31/21 GA129090-3581/VINA	455.00		126	10	166-2620	411
5	068789 12/31/21 GA166023-3582/KW	465.00		126	10	166-2620	411
6	068789 12/31/21 GA169243-3583/ADMIN	82.50		126	90	166-2620	411
7	068789 12/31/21 GA169243-3583/ADMIN	27.50		226	90	166-2620	411
9	068789 12/31/21 GA194255-3585/SPED	15.00		126	76	280-2620	411
10	068789 12/31/21 GA273217-3586/GREEN HOUSE	60.00		226	60	166-2620	411
11	068789 12/31/21 GA276979-3587/HS GENERATOR	2.00		226	60	166-2620	411
12	068789 12/31/21 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411
13	068789 12/31/21 GA74880-3589/BUS BARN	129.00		110	96	166-2700	411
14	068789 12/31/21 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411
15	068789 12/31/21 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411
16	068789 12/31/21 GD0561-3593/MIDDLE SCHOOL	800.00		126	50	166-2620	411
17	068789 12/31/21 GD0810-3595/VO-TECH	275.00		226	60	166-2620	411
18	068789 12/31/21 GA74912-3269/BRG ELEM	2,700.00		226	60	166-2620	411
19	068789 12/31/21 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411
20	068789 12/31/21 GD0319-3267/HIGHSCHOOL	1,513.00		226	60	166-2620	411
21	068789 12/31/21 GA1757 -3584/PRCH0ICE	140.00		226	74	166-2620	411
	Total Check:	9,500.00					
434529S	1761 EDITH WAGNER -						
50746		431.12					
SDE Conference Literacy & Learning							
Las Vegas, NV							
01/14/22-01/18/22							
1	01012022 01/06/22 SDE Conference Las Vegas, NV	431.12*		126	30	120-2213	582
	Total Check:	431.12					
434530S	918 NATIONAL LAUNDRY CO.						
50753		83.28					
1	35079 01/03/22 ADMIN LAUNDRY	62.46		126	90	166-2620	440
2	35079 01/03/22 ADMIN LAUNDRY	20.82		226	90	166-2620	440
	Total Check:	83.28					

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434531S	972 NORTHERN TELEPHONE COOPERATIVE INC						----
50750		456.71					
1	10210771 01/01/22 DSL SERVICE CHARGE	10.10					
		*		101	46	120-2410	531
2	10210771 01/01/22 labor 9hrs@\$41 fiberspli Nov	446.61*		101	46	120-2410	531
50751		41.72					
1	10210772 01/01/22 DSL SERVICE CHARGE	41.72					
				101	44	120-2410	531
	Total Check:	498.43					
434532S	803 NORTHWESTERN ENERGY						
50749		4,405.44					
7	12/28/21 MIDDLE SCHOOL-0424405-9	4,405.44		126	50	166-2620	411
	Total Check:	4,405.44					
434533S	7408 SICILY BIRD						
50747		431.12					
SDE Conference Literacy & Learning Las Vegas, NV							
01/14/22-01/18/22							
1	01012022 01/06/22 SDE Conference Las Vegas, NV	431.12*		126	30	120-2213	582
	Total Check:	431.12					
434534S	359 SIYEH COMMUNICATIONS						
50756		2,571.27					
1	01/01/22 Service	1,928.45		126	90	160-2500	531
2	01/01/22 Service	642.82		226	90	160-2500	531
	Total Check:	2,571.27					
434535S	1191 TWO MEDICINE WATER CO						
50755		2,925.40					
3	01/01/22 BHS/1349-00	1,710.00		226	60	166-2620	421
4	01/01/22 BE/1353-00	621.00		126	20	166-2620	421
5	01/01/22 Kw/1354-00	621.00		126	10	166-2620	421
6	01/01/22 BMS/1355-00	621.00		126	50	166-2620	421
7	01/01/22 Napi/1356-00	621.00		126	30	166-2620	421
8	01/01/22 Vina/1357-00	621.00		126	10	166-2620	421
9	01/01/22 Project Choicel/1376-00	-231.20		226	74	166-2620	421
10	01/01/22 Special Services/1378-00	-231.20		226	76	280-2620	421
12	01/01/22 Maintence/1379-00	-173.40		126	94	166-2620	421
13	01/01/22 Maintence/1379-00	-57.80		226	94	166-2620	421
14	01/01/22 Food Service/1380-00	-231.20		112	92	910-2620	421
17	01/01/22 Bus Garage/1381-00	-138.72		110	96	166-2700	421
18	01/01/22 Bus Garage/1381-00	-92.48		210	96	166-2700	421
21	01/01/22 Apt/1382-00	-231.20		120	80	166-2620	421
22	01/01/22 William Buffalo Hide/1384-00	-271.20		226	62	166-2620	421
23	01/01/22 ADMIN/1745-00	-173.40		126	90	166-2620	421

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24	01/01/22 ADMIN/1745-00	-57.80		226	90	166-2620	421
	Total Check:	2,925.40					
434536S	8331 WILLIAM HUEBSCH						
50748		407.04					
Montana Principals Conference Bozeman, MT							
01/22-01/25							
1	01012022 12/14/21 Montana Principals Conferenc	407.04*		115	90	775-2213	582 632
	Total Check:	407.04					
434537S	1779 AMERICAN WELDING & GAS						
50828		37.83					
1	08240096 12/31/21 Argon/CO2 Mix	14.65	45315	126	96	167-2710	610
2	08240096 12/31/21 Argon/CO2 Mix	4.88	45315	226	96	167-2710	610
3	08240096 12/31/21 Safety & compliance	12.26	45315	126	96	167-2710	610
4	08240096 12/31/21 Safety & compliance	4.09	45315	226	96	167-2710	610
5	08240096 12/31/21 Cylinder surcharge	1.46	45315	126	96	167-2710	610
6	08240096 12/31/21 Cylinder surcharge	0.49	45315	226	96	167-2710	610
	Total Check:	37.83					
434538S	1302 APPLE COMPUTER-MS/198-ED						
50763		8,392.00					
1	08302266 12/30/21 imac system/sped	6,294.00*	44897	126	78	162-2220	660
2	08302266 12/30/21 imac system/sped	2,098.00*	44897	226	78	162-2220	660
	Total Check:	8,392.00					
434539S	1854 BILLMAN'S TRUE VALUE-CUTBANK						
50768		23.98					
1	576724 01/05/22 Simple Green	17.98	45205	126	96	167-2710	610
2	576724 01/05/22 Simple Green	6.00	45205	226	96	167-2710	610
	Total Check:	23.98					
434540S	7833 BREEN OIL & TIRE COMPANY						
50769		447.07					
1	170953 12/30/21 Propane Babb buses	335.30	45209	126	96	167-2710	624
2	170953 12/30/21 Propane Babb buses	111.77	45209	226	96	167-2710	624
50824		26,523.20					
1	6814 11/30/21 Reg unleaded fuel	12,246.00	45322	126	96	167-2710	624
2	6814 11/30/21 Reg unleaded fuel	4,082.00	45322	226	96	167-2710	624
3	6814 11/30/21 ULS Dyed #1 diesel	8,364.00	45322	126	96	167-2710	624
4	6814 11/30/21 ULS Dyed #1 diesel	2,788.00	45322	226	96	167-2710	624
5	6814 11/30/21 Less Fed Gas Tax	-717.60	45322	126	96	167-2710	624
6	6814 11/30/21 Less Fed Gas Tax	-239.20	45322	226	96	167-2710	624
	Total Check:	26,970.27					

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434541S	176 BROWNING LUMBER & HARDWARE							
50765		113.91						
1	145735 01/04/22 Gloves-Sander	14.99	45211	126	96	167-2710	610	
2	145735 01/04/22 Gloves-Sander	5.00	45211	226	96	167-2710	610	
3	145735 01/04/22 Gloves-sander	8.24	45211	126	96	167-2710	610	
4	145735 01/04/22 Gloves-sander	2.75	45211	226	96	167-2710	610	
5	145790 01/06/22 Maskes-Driver/buses	53.95	45211	126	96	167-2710	610	
6	145790 01/06/22 Maskes-Driver/buses	17.99	45211	226	96	167-2710	610	
7	145790 01/06/22 ZEP all purpose cleaner	8.24	45211	126	96	167-2710	610	
8	145790 01/06/22 ZEP all purpose cleaner	2.75	45211	226	96	167-2710	610	
50767		1,036.81						
1	143626 11/01/21 Supplies	160.15	45117	126	94	166-2620	615	
2	143626 11/01/21 Supplies	53.38	45117	226	94	166-2620	615	
3	143726 11/08/21 Supplies	207.11	45117	126	94	166-2620	615	
4	143726 11/08/21 Supplies	69.04	45117	226	94	166-2620	615	
5	143938 11/12/21 Supplies	92.45	45117	126	94	166-2620	615	
6	143938 11/12/21 Supplies	30.82	45117	226	94	166-2620	615	
7	144168 11/17/21 Supplies	239.97	45117	126	94	166-2620	615	
8	144168 11/17/21 Supplies	79.99	45117	226	94	166-2620	615	
9	144325 11/30/21 Supplies	77.92	45117	126	94	166-2620	615	
10	144325 11/30/21 Supplies	25.98	45117	226	94	166-2620	615	
Total Check:		1,150.72						
434542S	6380 CARQUEST OF CUT BANK							
50772		339.85						
1	2808-30591 01/04/22 Rubber Bungee-Loader	59.91	45212	126	96	167-2710	610	
2	2808-30591 01/04/22 Rubber Bungee-Loader	19.97	45212	226	96	167-2710	610	
3	2808-30591 01/04/22 replacement filter-plow	104.98	45212	126	96	167-2710	610	
4	2808-30591 01/04/22 replacement filter-plow	35.00	45212	226	96	167-2710	610	
5	2808-30591 01/04/22 Universal hoop-#7144	89.99	45212	126	96	167-2710	610	
6	2808-30591 01/04/22 Universal hoop-#7144	30.00	45212	226	96	167-2710	610	
50779		388.95						
1	2808-30604 01/06/22 ISO Heet-Shop	115.56	45249	126	96	167-2710	610	
2	2808-30604 01/06/22 ISO Heet-Shop	38.52	45249	226	96	167-2710	610	
3	2808-30604 01/06/22 Prime Guard-20WWF	72.22	45249	126	96	167-2710	610	
4	2808-30604 01/06/22 Prime Guard-20WWF	24.08	45249	226	96	167-2710	610	
5	2808-30604 01/06/22 Battery-Maint	103.93	45249	126	96	167-2710	610	
6	2808-30604 01/06/22 Battery-Maint	34.64	45249	226	96	167-2710	610	
Total Check:		728.80						
434543S	8129 COACH UP CONSULTING, INC							
50773		5,000.00						
1	1278 12/31/21 BHS Misti Wolts	5,000.00	45258	115	60	423-2213	320	582
Total Check:		5,000.00						

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434544S	2649 CULLIGAN WATER CONDITIONERS							
50760		24.00						
Direct Pay								
1	00820207 12/31/21 ADMIN WATER	18.00		126	90	160-2510	610	
2	00820207 12/31/22 ADMIN WATER	6.00		226	90	160-2510	610	
50770		32.00						
1	00819100 12/31/21 4-5 gallon bottle water	32.00	45269	112	92	910-3100	630	
	Total Check:	56.00						
434545S	7644 CURRIER'S WELDING							
50778		1,200.00						
1	5617 01/04/22 91/2 Plow Blades-#7899	900.00	45253	126	96	167-2710	610	
2	5617 01/04/22 91/2 Plow Blades-#7899	300.00	45253	226	96	167-2710	610	
	Total Check:	1,200.00						
434546S	7623 EMEDCO INC./REMIT							
50780		686.36						
1	9347837513 09/17/21 Parking Signs	381.94	45204	126	94	166-2620	615	
2	9347837513 09/17/21 Parking Signs	127.31	45204	226	94	166-2620	615	
3	9347861953 09/21/21 Pavement Sign/Slow Pedest	108.54	45204	126	94	166-2620	615	
4	9347861953 09/21/21 Pavement Sign/Slow Pedest	36.18	45204	226	94	166-2620	615	
5	9348090398 10/14/21 Anti-Vandal Spray	24.29	45204	126	94	166-2620	610	
6	9348090398 10/14/21 Anti-Vandal Spray	8.10	45204	226	94	166-2620	610	
	Total Check:	686.36						
434547S	3778 FACILITY IMPROVEMENT CORPORATION							
50781		149.00						
1	23070 12/08/21 Service Call to VC	111.75	45116	126	94	166-2620	440	
2	23070 12/08/21 Service Call to VC	37.25	45116	226	94	166-2620	440	
	Total Check:	149.00						
434548S	151 FAUGHT'S BLACKFEET TRADING POST							
50782		450.00						
1	3974 12/09/21 Drum making supplies	450.00	44750	126	64	170-1340	610	
50783		529.84						
1	4258 12/21/21 Aministrators Gifts	397.38	45051	126	90	160-2320	610	
2	4258 12/21/21 Aministrators Gifts	132.46	45051	226	90	160-2320	610	
50785		150.00						
1	4262 12/28/21 Sweetgrass	56.00	45017	126	30	120-1700	610	
2	4262 12/28/21 Sage	16.00	45017	126	30	120-1700	610	
3	4262 12/28/21 Pine	24.00	45017	126	30	120-1700	610	
4	4262 12/28/21 peppermint	10.00	45017	126	30	120-1700	610	
5	4262 12/28/21 Lavendar	9.00	45017	126	30	120-1700	610	
ea								
6	4262 12/28/21 charcoal	15.00	45017	126	30	120-1700	610	
ea								
7	4262 12/28/21 cedar	20.00	45017	126	30	120-1700	610	
	Total Check:	1,129.84						

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434549S	449 FAUGHT'S BLACKFEET TRADING POST								----
50784		100.00							
1	4203 12/16/21 Gifts	100.00	45016	126	30	120-1700	610		
	Total Check:	100.00							
434550S	7917 GLACIER FAMILY FOODS								
50786		32.03							
1	04-1729687 12/28/21 OPEN PO 12/1-31/21	32.03	44790	112	92	910-3100	630		
50787		106.10							
1	04-1725092 12/20/21 Items for Workshop	106.10	44926	126	30	120-1700	612		
50788		135.68							
1	02-2233751 12/21/21 Items for Christmas Proje	135.68	44729	126	30	120-1700	610		
	Total Check:	273.81							
434551S	219 HOME DEPOT PRO								
50791		2,362.50							
1	658500087 12/15/21 Youth Face Masks	2,362.50	44746	115	90	775-2670	610	632	
50792		651.18							
1	658500095 12/15/21 PURELL Hand Sanitizer	651.18	44979	115	90	775-2670	610	632	
50793		861.84							
1	660150699 12/27/21 200Z DISINFECTANT DEODORA	861.84	44458	115	90	775-2670	610	632	
50794		94.32							
1	658500103 12/15/21 Filters	94.32	44977	115	90	775-2670	610	632	
	Total Check:	3,969.84							
434552S	3594 J2 BUSINESS PRODUCTS								
50796		247.92							
1	1122510-0 01/05/22 Vacuum Bags	185.94	45196	126	94	166-2620	611		
2	1122510-0 01/05/22 Vacuum Bags	61.98	45196	226	94	166-2620	611		
	Total Check:	247.92							
434553S	7618 JENNIFER WAGNER								
50815		36.00							
2022 MHSA Annual Meeting									
Butte, MT									
01/17/22									
1	01012022 01/13/22 2022 MHSA Annual Meeting	36.00		226	60	150-2410	582		
	Total Check:	36.00							
434554S	7039 JOHN SALOIS								
50795		26.35							
1	01012022 12/29/21 REIMURSEMENT FOR OPI APP	19.76	45262	126	90	160-2316	610		
2	01012022 12/29/21 REIMURSEMENT FOR OPI APP	6.59	45262	226	90	160-2316	610		
	Total Check:	26.35							

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434555S	3962 L'HEUREUX PAGE WERNER, P.C.							
50797		190.00						
1	23708 01/10/22 Open End 2021	142.50	41532	126		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: 93-168-4600-330-							
2	23708 01/10/22 Open End 2021	47.50	41532	226		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: 93-168-4600-330-							
50798		5,114.35						
2	23707 01/10/22 BMS remodel balance rem	5,114.35	44681	126	50	168-4500	725	91
	Total Check:	5,304.35						
434556S	2576 LILA J. EVANS							
50764		365.00						
1	5473 11/19/21 Service Call	273.75	45127	126	94	166-2620	440	
2	5473 11/19/21 Service Call	91.25	45127	226	94	166-2620	440	
	Total Check:	365.00						
434557S	2182 MARC CHEMICAL CORP.							
50799		297.00						
1	order#4297 01/11/22 Pure Power-Office/Shop	99.75	45297	126	96	167-2710	610	
2	order#4297 01/11/22 Pure Power-Office/Shop	33.25	45297	226	96	167-2710	610	
3	order#4297 01/11/22 Speed wiper-buses	123.00	45297	126	96	167-2710	610	
4	order#4297 01/11/22 Speed wiper-buses	41.00	45297	226	96	167-2710	610	
	Total Check:	297.00						
434558S	9076 MONTANA ELEVATOR & ESCALATOR							
50800		2,985.00						
1	6942 12/27/21 Service Call on elevators	2,238.75	45207	126	94	166-2620	440	
2	6942 12/27/21 Service Call on elevators	746.25	45207	226	94	166-2620	440	
	Total Check:	2,985.00						
434559S	4005 N.I.I.S.A							
50818		1,600.00						
1	2022-015 12/11/21 NIISA Reg: B. Gallup	300.00	45050	126	90	160-2310	582	84
2	2022-015 12/11/21 NIISA Reg: B. Gallup	100.00	45050	226	90	160-2310	582	84
3	2022-015 12/11/21 NIISA Reg: M. RATD	300.00	45050	126	90	160-2310	582	86
4	2022-015 12/11/21 NIISA Reg: M. RATD	100.00	45050	226	90	160-2310	582	86
5	2022-015 12/11/21 NIISA Reg: J. Evans	300.00	45050	126	90	160-2310	582	81
6	2022-015 12/11/21 NIISA Reg: J. Evans	100.00	45050	226	90	160-2310	582	81
7	2022-015 12/11/21 NIISA Reg: C. Hall	300.00	45050	126	90	160-2320	582	
8	2022-015 12/11/21 NIISA Reg: C. Hall	100.00	45050	226	90	160-2320	582	
	Total Check:	1,600.00						

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434560S	5201 NAPA AUTO PARTS							
50803		340.66						
1	797649 01/06/22 Serpentine belt-plow	33.11	45250	126	96	167-2710	610	
2	797649 01/06/22 Serpentine belt-plow	11.04	45250	226	96	167-2710	610	
3	797647 01/06/22 Power Steering pump-plow	176.63	45250	126	96	167-2710	610	
4	797647 01/06/22 Power Steering pump-plow	58.88	45250	226	96	167-2710	610	
5	797647 01/06/22 Core deposit-plow	45.75	45250	126	96	167-2710	610	
6	797647 01/06/22 Core deposit-plow	15.25	45250	226	96	167-2710	610	
	Total Check:	340.66						
434561S	918 NATIONAL LAUNDRY CO.							
50801		193.00						
1	35071 01/03/22 Vina bar towels	8.40	45264	112	92	910-3100	610	
2	33282 12/27/21 Vina bar towels	8.40	45264	112	92	910-3100	610	
3	35076 01/03/22 BES bar towel	10.01	45264	112	92	910-3100	610	
4	33284 12/27/21 KW bar and dish towels	12.60	45264	112	92	910-3100	610	
5	35073 01/03/22 KW bar and dish towels	12.60	45264	112	92	910-3100	610	
6	33283 12/27/21 Napi bar towels	8.40	45264	112	92	910-3100	610	
7	35072 01/03/22 Napi bar towels	8.40	45264	112	92	910-3100	610	
8	35070 01/03/22 HS bar towels	10.01	45264	112	92	910-3100	610	
9	35075 01/03/22 MS bar towel	20.00	45264	112	92	910-3100	610	
10	33292 12/27/21 FS/WH bar towels and mats	47.09	45264	112	92	910-3100	610	
11	35081 01/03/22 FS/WH bar towels and mats	47.09	45264	112	92	910-3100	610	
	Total Check:	193.00						
434562S	9068 NWESTCO LLC							
50826		909.50						
1	400367 11/15/21 Regular Labor	180.00	45313	126	96	167-2710	610	
2	400367 11/15/21 Regular Labor	60.00	45313	226	96	167-2710	610	
3	400367 11/15/21 Regular Travel	240.00	45313	126	96	167-2710	610	
4	400367 11/15/21 Regular Travel	80.00	45313	226	96	167-2710	610	
5	400367 11/15/21 Mileage	198.00	45313	126	96	167-2710	610	
6	400367 11/15/21 Mileage	66.00	45313	226	96	167-2710	610	
7	400367 11/15/21 Leak Detector Test	60.00	45313	126	96	167-2710	610	
8	400367 11/15/21 Leak Detector Test	20.00	45313	226	96	167-2710	610	
9	400367 11/15/21 Misc. Supplies	4.12	45313	126	96	167-2710	610	
10	400367 11/15/21 Misc. Supplies	1.38	45313	226	96	167-2710	610	
	Total Check:	909.50						
434563S	3198 OFFICE OF PUBLIC INSTRUCTION							
50825		17.00						
1	01012022 01/13/22 1copy SchoolLawsofMontana	12.75	45303	126	96	167-2710	610	
2	01012022 01/13/22 1copy SchoolLawsofMontana	4.25	45303	226	96	167-2710	610	
	Total Check:	17.00						

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434564S	5237 ONE-STOP BUSINESS LICENSING							
50802		468.00						
1	1803868 12/24/21 underground storage32300	162.00	45286	126	96	167-2710	610	
2	1803868 12/24/21 underground storage32300	54.00	45286	226	96	167-2710	610	
3	1812747 12/24/21 undergrd storage 32301	27.00	45286	126	96	167-2710	610	
4	1812747 12/24/21 undergrd storage 32301	9.00	45286	226	96	167-2710	610	
5	1812747 12/24/21 UnderGrd Storage32301	162.00	45286	126	96	167-2710	610	
6	1812747 12/24/21 UnderGrd Storage32301	54.00	45286	226	96	167-2710	610	
	Total Check:	468.00						
434565S	964 ORIENTAL TRADING							
50771		1,621.02						
1	713288181- 11/19/21 Bulk Classic Christmas St	197.99	44522	126	30	120-1700	610	
2	713288181- 11/19/21 Glitter Sticky Hand	39.96	44522	126	30	120-1700	610	
3	713288181- 11/19/21 Stretchy Fidget Strings	0.00	44522	126	30	120-1700	610	
4	713288181- 11/19/21 Christmas Pony Beads	32.95	44522	126	30	120-1700	610	
5	713288181- 11/19/21 Christmas Jingle	157.35	44522	126	30	120-1700	610	
6	713288181- 11/19/21 Holiday Pony Beads Assort	73.35	44522	126	30	120-1700	610	
7	713288181- 11/19/21 Christmas Colored Metalii	12.45	44522	126	30	120-1700	610	
8	713288181- 11/19/21 Christmas Hat Poppers	575.76	44522	126	30	120-2410	610	
9	713288181- 11/19/21 Shipping	147.37	44522	126	30	120-1700	610	
10	713288181- 11/19/21 Christmas Hat Poppers	383.84	44522	126	30	120-2410	610	
	Total Check:	1,621.02						
434566S	8306 REID REAGAN							
50774		338.00						
1	880429693 01/04/22 Reimbursement (Masks)	338.00	45309	115	90	775-2670	610	632
	Total Check:	338.00						
434567S	2158 SIDE BY SIDE K-12 CONSULTING, INC							
50816		5,000.00						
1	3229 01/03/22 KW/VC Marci P 11/17-18/21	5,000.00	45201	115	5	423-2213	320	582
	Total Check:	5,000.00						
434568S	5214 STARLINK CABLE							
50827		44.95						
1	9/12/675 12/28/21 Jan2022, Cable	33.71	45314	126	96	167-2710	610	
2	9/12/675 12/28/21 Jan2022, Cable	11.24	45314	226	96	167-2710	610	
	Total Check:	44.95						
434569S	1127 SUBWAY STORE-BROWNING							
50814		42.49						
1	320726 12/31/21 Lunch	31.86	45170	126	94	166-2620	612	
2	320726 12/31/21 Lunch	10.63	45170	226	94	166-2620	612	
	Total Check:	42.49						

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434570S	1041 SYSCO (VC #843110)							
50808		710.11						
1	343589450 12/31/21 asst.dairy,food & produce	495.79	45274	112	10	910-3100	630	
2	343596230 01/05/22 milk	214.32	45274	112	10	910-3100	630	
	Total Check:	710.11						
434571S	1043 SYSCO (BABB #069179)							
50807		380.15						
1	343589447 12/31/21 Asst.dairy,asst.produce	235.38	45273	112	42	910-3100	630	
2	343599334 01/07/22 milk, frchtst.stix,produc	144.77	45273	112	42	910-3100	630	
	Total Check:	380.15						
434572S	2255 SYSCO (BES#669523)							
50812		1,405.05						
1	343589449 12/31/21 eggs,chicken, asst.produc	1,059.25	45278	112	25	910-3100	630	
2	343596229 01/05/22 milk	345.80	45278	112	25	910-3100	630	
	Total Check:	1,405.05						
434573S	1045 SYSCO (BHS #156554)							
50811		556.21						
1	343589453 12/31/21 asst.dairy,bagel,bis, pro	449.05	45277	112	60	910-3100	630	
2	343596233 01/05/22 milk	107.16	45277	112	60	910-3100	630	
	Total Check:	556.21						
434574S	1044 SYSCO (BMS #156588)							
50813		2,677.76						
1	343589448 12/31/21 crm.chz,chicken,bis,asst.	1,742.59	45279	112	50	910-3100	630	
2	343596228 01/05/22 milk	935.17	45279	112	50	910-3100	630	
	Total Check:	2,677.76						
434575S	1028 SYSCO (KWB #477604)							
50809		754.94						
1	343589451 12/31/21 asst.dairy,food and produ	547.46	45275	112	10	910-3100	630	
2	343596231 01/05/22 milk	207.48	45275	112	10	910-3100	630	
	Total Check:	754.94						
434576S	1042 SYSCO (NAPI #585141)							
50810		1,607.33						
1	343589452 12/31/21 asst.dairy,food and produ	1,330.69	45276	112	30	910-3100	630	
2	343596232 01/05/22 milk	276.64	45276	112	30	910-3100	630	
	Total Check:	1,607.33						

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 1/22

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
434577S	1046 SYSCO (WHSE #156604)							
50805		847.82						
1	343577938 12/22/21 milk,bf ribeye,seas.,prod	847.82	45266	112	92	910-3100	630	
50806		7,510.71						
1	343585442 12/29/21 milk	33.10	45272	112	92	910-3100	630	
2	343589446 12/31/21 asst.food	1,573.19	45272	112	92	910-3100	630	
3	343589446 12/31/21 bowls,spoons,vinyl glvs,n	1,802.00	45272	112	92	910-3100	610	
4	343593468 01/03/22 Milk	666.38	45272	112	92	910-3100	630	
5	343599333 01/07/22 asst.dairy,food,produce m	3,350.39	45272	112	92	910-3100	630	
6	343599333 01/07/22 asst.dairy,food,produce m	85.65	45272	112	92	910-3100	610	
	Total Check:	8,358.53						
434578S	904 TEEPLES IGA							
50817		199.06						
1	84071 12/19/21 Roasts	199.06	44980	126	30	120-1700	612	
	Total Check:	199.06						
434579S	6 THE LIBRARY STORE, INC.							
50819		1,175.93						
1	546998 12/17/21 MediatSoftSeatCyl.App.Gre	323.06	43725	115	50	423-1700	610	581
2	546998 12/17/21 MediatSoftSeatVinylFieFr	632.66	43725	115	50	423-1700	610	581
3	546998 12/17/21 shipping	220.21	43725	115	50	423-1700	610	581
50820		5,202.48						
1	548986 01/04/22 Atl Wood Bouble Face Shel	4,143.80*	43571	115	5	423-1700	610	582
2	548986 01/04/22 Shipping/Handling	1,058.68*	43571	115	5	423-1700	610	582
	Total Check:	6,378.41						
434580S	1701 US FOODS							
50821		546.64						
1	4089749 01/06/22 corn#10 cans, pizza crust	546.64	45271	112	92	910-3100	630	
	Total Check:	546.64						
434581S	1630 W.W. GRAINGER							
50822		1,561.60						
1	9162389465 12/28/21 Filter Cartridge for Wate	1,561.60	45203	115	90	775-2670	610	632
50823		188.00						
1	9167378315 01/04/22 Open PO	141.00	45213	126	94	166-2620	615	
2	9167378315 01/04/22 Open PO	47.00	45213	226	94	166-2620	615	
	Total Check:	1,749.60						
434582S	9096 YELLOWSTONE BOYS AND GIRLS RANCH							
50829		2,308.50						
1	3rd QTR 09/30/21 3rd Quarter Inv# 3rd QTR	2,308.50	45295	226	90	100-1700	561	
	Total Check:	2,308.50						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj Proj
434583S	803 NORTHWESTERN ENERGY						
50758		6,763.17					
1	01/03/22 SPED 0424011-5	51.76		126	76	280-2620	411
2	01/03/22 ADMIN 0424013-1	142.53		126	90	166-2620	411
3	01/03/22 ADMIN 0424013-1	47.52		226	90	166-2620	411
4	01/03/22 KW BERGAN-0424038-8	1,137.98		126	10	166-2620	411
5	01/03/22 VINA 0424039-6	894.45		126	10	166-2620	411
6	01/03/22 PROJECT CHOICE-0424041-2	316.47		226	74	166-2620	411
7	01/03/22 MIDDLE SCHOOL-0424405-9	0.00		126	50	166-2620	411
8	01/03/22 MAINTENANCE-0424454-7	348.43		126	94	166-2620	411
9	01/03/22 WAREHOUSE-0424468-7	1,024.63*		112	92	910-2620	411
10	01/03/22 TRANSPORT-0622438-0	605.55		110	96	166-2700	411
11	01/03/22 TRANSPORT-0622438-0	403.70*		210	96	166-2700	411
12	01/03/22 BUS GARAGE-0622738-3	446.64		110	96	166-2700	411
13	01/03/22 BUS GARAGE-0622738-3	297.77*		210	96	166-2700	411
14	01/03/22 GREEN HOUSE	16.35		226	60	166-2620	411
15	01/03/22 BHS VO TECH-1217303-5	648.13		226	60	166-2620	411
16	01/03/22 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411
17	01/03/22 HS GENARATOR-1803496-7	39.55		226	60	166-2620	411
18	01/03/22 SW KITCH/31536832	128.83		226	60	166-2620	411
19	01/03/22 MAINTENANCE-3900733-1	212.88		126	94	166-2620	411
	Total Check:	6,763.17					
434584S	2192 TONY WAGNER						
50761		336.32					
	MHSA Annual Meeting Butte, MT						
	01/16-01/17						
1	01012022 01/11/22 MHSA Annual Meeting Butte,MT	336.32		226	60	720-3500	582
	Total Check:	336.32					
434585S	5905 DENNIS L. JUNEAU						
50830		204.16					
	MHSA Annual Meeting Butte, MT						
	01/15-01/17						
1	01012022 01/14/22 MHSA Annual Meeting Butte,MT	153.12		126	90	160-2320	582
2	01012022 01/14/22 MHSA Annual Meeting Butte,MT	51.04		226	90	160-2320	582
	Total Check:	204.16					
# of Claims		94	Total:	155,170.84			

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BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 1/22

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Fund/Account	Amount
101 Elementary General Fund	
110	\$498.43
110 Elementary Transportation Fund	
110	\$1,252.47
112 Food Services Fund	
110	\$18,758.72
115 Elementary Miscellaneous Federal Funds	
110	\$32,344.55
120 Elementary Lease Fund	
110	\$-231.20
126 Elementary Impact Aid Fund	
110	\$75,647.02
210 High School Transportation Fund	
110	\$834.99
226 High School Impact Aid Fund	
110	\$26,065.86
Total:	\$155,170.84