

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Description	Requisition #	Status
705875	1052	BROWNING PUBLIC SCHOOLS	04/18/24	23,154.91					Accepted
102	BMS	ATHLETIC EVENTS			440.00		Track Wrestling Fees Invoice: 6545		
208	BHS	ATHLETIC EVENTS			11.98		White Window Marker Invoice: 6538		
208	BHS	ATHLETIC EVENTS			18.98		Asst Window Marker Invoice: 6538		
208	BHS	ATHLETIC EVENTS			19.16		Window Paint Markers Invoice: 6537		
208	BHS	ATHLETIC EVENTS			45.90		Gratuity Invoice: 6535		
208	BHS	ATHLETIC EVENTS			163.13		Decorations for BB Divisionals Invoice: 6536		
208	BHS	ATHLETIC EVENTS			200.00		Flowers for Senior Niight BBB/GBB Invoice: 6504		
208	BHS	ATHLETIC EVENTS			229.50		Bacon Cheeseburgers Invoice: 6535		
208	BHS	ATHLETIC EVENTS			704.09		For Kids Super Bowl Party Invoice: 6522		
208	BHS	ATHLETIC EVENTS			845.00		Pizza Invoice: 6523		
226	BHS-FCCLA				407.00		National Student Membership Dues Invoice: 6503		
231	BHS	NATIONAL HONOR			49.99		Cake for NHS Induction Ceremony Invoice: 49.99		
233	BHS	PEP CLUB			357.51		Lunch for Pep Club on 2/22/24 Invoice: 6406		
233	BHS	PEP CLUB			371.78		Dinner for Pep Club Invoice: 6405		
233	BHS	PEP CLUB			509.10		Dinner for Pep Club on 2/24/24 Invoice: 6411		
233	BHS	PEP CLUB			608.24		Lunch for Pep Club on 2/23/24 Invoice: 6408		
233	BHS	PEP CLUB			615.00		Lunch for Pep Club on 2/24/24 Invoice: 6410		
233	BHS	PEP CLUB			660.00		Diner for Pep Club on 2/22/24 Invoice: 6407		
233	BHS	PEP CLUB			830.75		Dinner for Pep CLub on 2/23/24 Invoice: 6409		
233	BHS	PEP CLUB			1,182.00		Student & Adult Tickets Invoice: 6530		
233	BHS	PEP CLUB			3,705.66		Rooms for Pep Club on 2/21/24 Invoice: 6415		
234	BHS	RODEO			2,950.00		Denim Shirt & cap Invoice: 6611		
249	BHS	CHORUS			7,588.80		National Concert Chorus - NY March 12 Invoice: 6544		
267	BHS	CHEERLEADING CLUB			56.00		Gift Bags Invoice: 6474		
267	BHS	CHEERLEADING CLUB			432.30		goodies for Gift bags Invoice: 6529		
604	C/O	2025			153.04		Whipped Topping & plates Invoice: 153.04		

05/06/24
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BROWNING PUBLIC SCHOOLS
Check Register for 04/16/24 to 05/06/24

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Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705876	43	BROWNING LUMBER AND HARDWARE	04/18/24	280.85			6602	Accepted
208	BHS ATHLETIC EVENTS				42.99	Marking Wand Invoice: B172668		
208	BHS ATHLETIC EVENTS				237.86	Large Spray Paint Invoice: B172668		
705877	100575	SCHOLASTIC BOOK FAIRS	04/18/24	870.25			6610	Accepted
100	BMS - ACTIVITIES				870.25	Book Fair Invoice Invoice: W5680201BF		
705878	27	NATIVE AMERICAN BANK/CASH	04/18/24	2,400.00			6605	Accepted
218	CLOSE-UP PROJECT				2,400.00	BNB - Close Up Student Reimbursement Invoice: 6605		
705879	773	NASSP	04/18/24	385.00			6579	Accepted
208	BHS ATHLETIC EVENTS				385.00	Affiliation Fee/Membership Dues Invoice: 6579		
705880	1334	FRENCHTOWN HIGH DISTRICT #40	04/18/24	265.00			6596	Accepted
208	BHS ATHLETIC EVENTS				265.00	Entry Fee Invoice: 6596		
705881	100600	SHAD CHRISMAN - MOA	04/25/24	146.30			6618	Accepted
208	BHS ATHLETIC EVENTS				71.30	Travel Invoice: 6618		
208	BHS ATHLETIC EVENTS				75.00	Baseball game ref fee on 4/25/24 Invoice: 6618		
705882	1075	WALTER "WILLIE" WILSON - MOA	04/25/24	85.32			6619	Accepted
208	BHS ATHLETIC EVENTS				10.32	Travel Invoice: 6619		
208	BHS ATHLETIC EVENTS				75.00	Baseball game ref fee on 4/25/24 Invoice: 6619		
705883	1052	BROWNING PUBLIC SCHOOLS	04/25/24	738.99			6614	Accepted
226	BHS-FCCLA				738.99	Pay From FCCLA to 226.60.150.1700.516 Invoice: 6614		
705884	100538	US FOODS	04/25/24	236.54			6615	Accepted
219	BHS CONCESSIONS				19.60	Hamburger Buns Invoice: 4072657		
219	BHS CONCESSIONS				54.96	Beef Patties Invoice: 4072657		
219	BHS CONCESSIONS				59.66	Pizza Invoice: 4072657		
219	BHS CONCESSIONS				102.32	Assorted Chips Invoice: 4072657		
705885	100602	COMPETITIVE TIMING	04/25/24	854.78			6612	Accepted
208	BHS ATHLETIC EVENTS				-569.25	Payment Invoice: 6612		

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Account Account Name	Date	Amount	Description	Requisition #	Status
705885 100602 COMPETITIVE TIMING	04/25/24	854.78		6612	Accepted
208 BHS ATHLETIC EVENTS			15.00 Safety Pins Invoice: 6612		
208 BHS ATHLETIC EVENTS			25.00 Competitive Timing Bibs Invoice: 6612		
208 BHS ATHLETIC EVENTS			28.91 Credit Card Surcharge Invoice: 6612		
208 BHS ATHLETIC EVENTS			75.00 Network & Results Invoice: 6612		
208 BHS ATHLETIC EVENTS			230.12 Night Stay for Preview Meet Invoice: 6612		
208 BHS ATHLETIC EVENTS			1,050.00 RSU Partner - Timing Service - Bib Tags Invoice: 6612		
705886 100627 SCOTT SPAETH - MOA	04/25/24	166.45		6616	Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for Softball on 4/23/24 Invoice: 6616		
208 BHS ATHLETIC EVENTS			91.45 Mileage Round Trip Invoice: 6616		
705887 1195 NEIL ROUSH, MOA	04/25/24	83.40		6617	Accepted
208 BHS ATHLETIC EVENTS			8.40 Rider Mileage Round Trip Invoice: 6617		
208 BHS ATHLETIC EVENTS			75.00 MOA for Softball on 4/23/24 Invoice: 6617		
705888 1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE	04/25/24	58.92			Accepted
231 BHS NATIONAL HONOR			58.92 Catering-BHS Cafetorium 3/21/24		
705889 1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	05/02/24	2,255.43			Accepted
251 ACADEMIC CHALLENGE			2,255.43 Travel PO-Missoula Invoice: 003318		
705890 317 BUTTE CENTRAL HIGH SCHOOL	05/02/24	275.00		6624	Accepted
208 BHS ATHLETIC EVENTS			275.00 Entry Fee Invoice: 6624		
705891 100681 RICHARD PUTER - MOA	05/02/24	339.25		6625	Accepted
208 BHS ATHLETIC EVENTS			55.00 MOA for Baseball on 4/13/24 Invoice: 6625		
208 BHS ATHLETIC EVENTS			75.00 MOA for Baseball on 4/13/24 Invoice: 6625		
208 BHS ATHLETIC EVENTS			209.25 Mileage Round Trip Invoice: 6625		
705892 100010 GLACIER FAMILY FOODS	05/02/24	70.55		6432	Accepted
604 C/O 2025			70.55 Liter of Pop Invoice: 6432		
705893 1138 FAUGHT'S BLACKFEET TRADING POST	05/02/24	500.00		6609	Accepted
603 C/O 2024			500.00 Pendleton's for Guest & Special Guest Sp Invoice: 5159		

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
705894 1075 WALTER "WILLIE" WILSON - MOA	05/02/24	167.64		6632 Accepted
208 BHS ATHLETIC EVENTS			17.64 Per Diem Invoice: 6632	
208 BHS ATHLETIC EVENTS			150.00 Official for 2 softball games on 5/4/24 Invoice: 6632	
705895 1195 NEIL ROUSH, MOA	05/02/24	204.25		6633 Accepted
208 BHS ATHLETIC EVENTS			54.25 Travel Invoice: 6633	
208 BHS ATHLETIC EVENTS			150.00 Official for 2 softball games on 5/4/24 Invoice: 6633	
705896 43 BROWNING LUMBER AND HARDWARE	05/02/24	96.94		Accepted
208 BHS ATHLETIC EVENTS			3.00 Washers Invoice: B172941	
208 BHS ATHLETIC EVENTS			33.96 Green Tape Invoice: B172941	
208 BHS ATHLETIC EVENTS			59.98 Gallon Barn Paint Invoice: B172941	
705897 1052 BROWNING PUBLIC SCHOOLS	05/02/24	8,094.60		Accepted
208 BHS ATHLETIC EVENTS			135.00 Track & Field 2024 Outdoor Season Web Su Invoice: 6580	
231 BHS NATIONAL HONOR			317.95 Glacier Family Foods Invoice: 6566	
233 BHS PEP CLUB			1,372.00 Adult & Student Tickets Invoice: 6547	
233 BHS PEP CLUB			3,323.68 Rooms for Pep Club on 3/7/24 Invoice: 6543	
234 BHS RODEO			150.00 Hero Breakaway Hondas Invoice: 6552	
241 WEIGHT LIFTERS			882.87 Weight Club Supplies Invoice: 6555	
251 ACADEMIC CHALLENGE			107.70 Lunch for Academic Challenge on 3/6/24 Invoice: 6462	
251 ACADEMIC CHALLENGE			166.89 Dinner for Academic Challenge on 3/5/24 Invoice: 6461	
604 C/O 2025			626.17 Decorations-homecoming & prom Invoice: 6542	
604 C/O 2025			1,012.34 Food & Drinks for Prom Invoice: 6581	
Total Checks issued:		41,730.37		
Total Checks cancelled from prior period:		0.00		
Total:		41,730.37		