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BROWNING PUBLIC SCHOOLS
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Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date		
Account Account Name	Date	Amount	Description	Requisition #	Status
705418 43 BROWNING LUMBER AND HARDWARE	05/04/23	301.00		5988	Accepted
208 BHS ATHLETIC EVENTS			15.00 U-Bolts Invoice: 5988		
208 BHS ATHLETIC EVENTS			23.00 Straps Invoice: 5988		
208 BHS ATHLETIC EVENTS			27.00 Eyebolts Invoice: 5988		
208 BHS ATHLETIC EVENTS			42.00 4 Pc Strap Invoice: 5988		
208 BHS ATHLETIC EVENTS			96.00 Straps Invoice: 5988		
208 BHS ATHLETIC EVENTS			98.00 Bucket Invoice: 5988		
705419 1052 BROWNING PUBLIC SCHOOLS	05/04/23	46.00		5980	Accepted
233 BHS PEP CLUB			46.00 Reimbursement for Mastercard Invoice: 5980		
705420 100300 CARTER GALLINEAUX - MOA	05/04/23	96.00		5992	Accepted
102 BMS ATHLETIC EVENTS			48.00 MOA for BMS Softball 5/2/23 Invoice: 5992		
102 BMS ATHLETIC EVENTS			48.00 MOA for BMS Softball 5/4/23 Invoice: 5993		
705421 233 DAN POLK, MOA	05/04/23	118.00		5995	Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for Softball on 5/2/23 Invoice: 5995		
208 BHS ATHLETIC EVENTS			70.00 MOA for Softball on 5/2/23 Invoice: 5995		
705422 100629 MICHAEL R GRAHAM JR. - MOA	05/04/23	173.56		5983	Accepted
208 BHS ATHLETIC EVENTS			70.00 MOA for Baseball vs Eureka on 4/29/23 Invoice: 5983		
208 BHS ATHLETIC EVENTS			103.56 Mileage Round Trip Invoice: 5983		
705423 1938 MIKE SCHULTZ - MOA	05/04/23	170.15		5996	Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for Softball on 5/2/23 Invoice: 5996		
208 BHS ATHLETIC EVENTS			52.15 Mileage Round Trip Invoice: 5996		
208 BHS ATHLETIC EVENTS			70.00 MOA for Softball on 5/2/23 Invoice: 5996		
705424 1906 ROSE PETAL FLORAL & GIFT	05/04/23	96.00		5888	Accepted
208 BHS ATHLETIC EVENTS			32.00 Guest Speaker Invoice: 5888		
208 BHS ATHLETIC EVENTS			64.00 Special Guest Speakers Invoice: 5888		

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705425 100575 SCHOLASTIC BOOK FAIRS	05/04/23	2,095.05		5994 Accepted
30 NAPI EL ACTIVITIES			2,095.05 Napi Scholastic Book Fair 22-23 Invoice: 5994	
705426 100631 SIMON GROSS	05/04/23	173.56		5982 Accepted
208 BHS ATHLETIC EVENTS			70.00 MOA for Baseball vs Eureka on 4/29/23 Invoice: 5982	
208 BHS ATHLETIC EVENTS			103.56 Mileage Round Trip Invoice: 5982	
705427 100538 US FOODS	05/04/23	687.64		5985 Accepted
219 BHS CONCESSIONS			30.04 Forks Invoice: 5985	
219 BHS CONCESSIONS			183.72 Asst Chips Invoice: 5985	
219 BHS CONCESSIONS			473.88 Cocoa Mix Invoice: 5985	
705428 1052 BROWNING PUBLIC SCHOOLS	05/05/23	16,261.08		Accepted
231 BHS NATIONAL HONOR			125.00 Centerpiece for Induction Ceremony Invoice: 5937	
231 BHS NATIONAL HONOR			152.00 Yellow Rose for Parents & Speaker Invoice: 5937	
233 BHS PEP CLUB			111.00 Jump Socks Invoice: 5929	
233 BHS PEP CLUB			157.65 Lunch for Pep Club 3/9/23 Invoice: 5865	
233 BHS PEP CLUB			383.66 Dinner for Pep Club 3/8/23 Invoice: 5864	
233 BHS PEP CLUB			434.24 Dinner for Pep Club 3/11/23 Invoice: 5870	
233 BHS PEP CLUB			474.10 Lunch for Pep Club 3/10/23 Invoice: 5867	
233 BHS PEP CLUB			483.92 Lunch for Pep Club 3/11/23 Invoice: 5869	
233 BHS PEP CLUB			592.00 Jumpers Fee Invoice: 5929	
233 BHS PEP CLUB			823.12 Dinner for Pep Club 3/10/23 Invoice: 5868	
233 BHS PEP CLUB			858.00 Pep Club Tickets 3/9/23 Invoice: 5927	
233 BHS PEP CLUB			905.00 Dinner for Pep Club 3/9/23 Invoice: 5866	
233 BHS PEP CLUB			5,559.04 Rooms for Pep Club on 3/9/23 Invoice: 5913	
246 DRUG FREE ACTIVITIES			266.00 Lunch for Ski Trip To Teton Pass Ski Are Invoice: 5928	
246 DRUG FREE ACTIVITIES			450.00 Ski Trip Invoice: 5905	
251 ACADEMIC CHALLENGE			121.45 Lunch for Academic Challenge 3/8/23 Invoice: 5743	
251 ACADEMIC CHALLENGE			222.82 Dinner for Academic Challenge 3/7/23 Invoice: 5742	

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705428 1052 BROWNING PUBLIC SCHOOLS	05/05/23	16,261.08		Accepted
603 C/O 2024			354.23 Prom Supplies Invoice: 5989	
603 C/O 2024			688.69 Anderson's - Prom Supplies Invoice: 5938	
603 C/O 2024			1,454.73 Amazon - Prom Supplies Invoice: 5939	
603 C/O 2024			1,644.43 Anderson's - Prom Supplies Invoice: 5931	
705429 43 BROWNING LUMBER AND HARDWARE	05/11/23	2,326.97		Accepted
208 BHS ATHLETIC EVENTS			10.00 2X6X10'	
208 BHS ATHLETIC EVENTS			11.99 Foam Window & Door	
208 BHS ATHLETIC EVENTS			15.00 U Bolts	
208 BHS ATHLETIC EVENTS			16.50 Screw 8X1 5/8	
208 BHS ATHLETIC EVENTS			16.99 Staples	
208 BHS ATHLETIC EVENTS			19.99 Entry Knob Invoice: 6000	
208 BHS ATHLETIC EVENTS			23.00 Straps	
208 BHS ATHLETIC EVENTS			24.00 7/16 OSB	
208 BHS ATHLETIC EVENTS			27.00 Eyebolts Invoice: 6002	
208 BHS ATHLETIC EVENTS			30.00 Screw 10X1 1/2	
208 BHS ATHLETIC EVENTS			40.00 Tar Paper 15#	
208 BHS ATHLETIC EVENTS			42.00 4 Pc Strap	
208 BHS ATHLETIC EVENTS			42.50 Bag Black Screw	
208 BHS ATHLETIC EVENTS			56.00 2X4-8	
208 BHS ATHLETIC EVENTS			85.00 1" Plywood	
208 BHS ATHLETIC EVENTS			91.00 2X12	
208 BHS ATHLETIC EVENTS			96.00 Straps	
208 BHS ATHLETIC EVENTS			98.00 Buckets	
208 BHS ATHLETIC EVENTS			102.00 5/8" OSB Invoice: 6001	
208 BHS ATHLETIC EVENTS			105.00 2X6-16 PT	
208 BHS ATHLETIC EVENTS			108.00 Outside Corners	
208 BHS ATHLETIC EVENTS			144.00 7/16 OSB	
208 BHS ATHLETIC EVENTS			200.00 Lft Tuffrib	
208 BHS ATHLETIC EVENTS			238.00 2X4 Studs	
208 BHS ATHLETIC EVENTS			285.00 26 Entry Door	
208 BHS ATHLETIC EVENTS			400.00 30 40 5 ft Windows	
705430 100300 CARTER GALLINEAUX - MOA	05/11/23	48.00		6008 Accepted
102 BMS ATHLETIC EVENTS			48.00 MOA for BMS Softball on 5/11/23 Invoice: 6008	
705431 80 CUT BANK SCHOOL DIST #15	05/11/23	75.00		5998 Accepted
208 BHS ATHLETIC EVENTS			75.00 Pre-Easter Track Meet Fee Invoice: 5998	
705432 533 GLEN HEAVY RUNNER SWIMMING POOL	05/11/23	100.00		5999 Accepted
208 BHS ATHLETIC EVENTS			6.00 April 25 Fee Invoice: 5999	

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705432 533 GLEN HEAVY RUNNER SWIMMING POOL	05/11/23	100.00			5999	Accepted
208 BHS ATHLETIC EVENTS			44.00	April 13 Fee Invoice: 5999		
208 BHS ATHLETIC EVENTS			50.00	March 30 Fee Invoice: 5999		
705433 100632 JADIE BUTTERFLY	05/11/23	500.00			5990	Accepted
267 BHS CHEERLEADING CLUB			500.00	Cheer Scholarship Invoice: 5990		
705434 100291 JOSH BIRD - MOA	05/11/23	70.00			6003	Accepted
208 BHS ATHLETIC EVENTS			70.00	MOA for BBB on 2/10/23 Invoice: 6003		
705435 100633 KAITLYN MILLER	05/11/23	500.00			5991	Accepted
267 BHS CHEERLEADING CLUB			500.00	Cheer Scholarship Invoice: 5991		
705436 100629 MICHAEL R GRAHAM JR. - MOA	05/11/23	33.53			6005	Accepted
208 BHS ATHLETIC EVENTS			33.53	Mileage Owed Invoice: 6005		
705437 100631 SIMON GROSS	05/11/23	33.53			6004	Accepted
208 BHS ATHLETIC EVENTS			33.53	Mileage Owed Invoice: 6004		
705438 1075 WALTER "WILLIE" WILSON, MOA	05/11/23	143.76			6006	Accepted
208 BHS ATHLETIC EVENTS			70.00	MOA for BB on 5/8/23 Invoice: 6006		
208 BHS ATHLETIC EVENTS			73.76	Mileage Round Trip Invoice: 6006		
705439 43 BROWNING LUMBER AND HARDWARE	05/18/23	2,999.03			6011	Accepted
208 BHS ATHLETIC EVENTS			15.40	20 Bands Invoice: 6011		
208 BHS ATHLETIC EVENTS			16.00	80 Fasteners Invoice: 6011		
208 BHS ATHLETIC EVENTS			37.80	60 Bands Invoice: 6011		
208 BHS ATHLETIC EVENTS			68.80	80 Rail ends Invoice: 6011		
208 BHS ATHLETIC EVENTS			483.84	10 Tubing Invoice: 6011		
208 BHS ATHLETIC EVENTS			2,377.19	Assorted Screws Invoice: 6011		
705440 1138 FAUGHT'S BLACKFEET TRADING POST	05/18/23	240.00			5887	Accepted
208 BHS ATHLETIC EVENTS			240.00	Pendleton Blanket Invoice: 5887		

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705441 1112 GLACIER CINEMA	05/18/23	769.00			5987 Accepted
11 KW/VINA ACTIVITIES FIRST			769.00	end of the year field trip	Invoice: 5987

Total Checks issued: 28,056.86
Total Checks cancelled from prior period: 0.00
Total: 28,056.86