05/23/23

BROWNING PUBLIC SCHOOLS

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					Period Cleared/		
	/ Vendor#/Vendor Name		Check		Cancelled Date		
	Account Name	Date	Amount		Description		
705418	43 BROWNING LUMBER AND HARDWARE	05/04/23	301.00				Accepted
	BHS ATHLETIC EVENTS	03/04/23	301.00	15 00	U-Bolts	3900	Accepted
200	DIG ATTIBLITE EVENTS			13.00	Invoice: 5988		
200	BHS ATHLETIC EVENTS			22 00	Straps		
200	DIG ATTIBLITE EVENTS			25.00	Invoice: 5988		
208	BHS ATHLETIC EVENTS			27 00	Eyebolts		
200	2.00			27.00	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 fo	or Mastercard	
					Invoice: 5980		
705420	100300 CARTER GALLINEAUX - MOA	05/04/23	96.00			5992	Accepted
102	BMS ATHLETIC EVENTS			48.00	MOA for BMS Soft	tball 5/2/23	
					Invoice: 5992		
102	BMS ATHLETIC EVENTS			48.00	MOA for BMS Soft	tball 5/4/23	
					Invoice: 5993		
	•••						
	233 DAN POLK, MOA	05/04/23	118.00	40.00			Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA for Softball	1 on 5/2/23	
200	BHS ATHLETIC EVENTS			70.00	Invoice: 5995 MOA for Softball	l on E/1/12	
200	BRS AIRLETTC EVENTS			70.00	Invoice: 5995	1 011 5/2/23	
					invoice. 3993		
705422	100629 MICHAEL R GRAHAM JR MOA	05/04/23	173.56			5983	Accepted
	BHS ATHLETIC EVENTS			70.00	MOA for Baseball		=
					Invoice: 5983		
208	BHS ATHLETIC EVENTS			103.56	Mileage Round Tr	rip	
					Invoice: 5983		
705423	1938 MIKE SCHULTZ - MOA	05/04/23	170.15			5996	Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA for Softball	l on 5/2/23	
					Invoice: 5996		
208	BHS ATHLETIC EVENTS			52.15	Mileage Round Ti	rip	
					Invoice: 5996		
208	BHS ATHLETIC EVENTS			70.00	MOA for Softball	l on 5/2/23	
					Invoice: 5996		
E05.07	1006 2007 2007 2007	05/01/05				5000	
705424		05/04/23	96.00	20.65	G and G 3	5888	Accepted
208	BHS ATHLETIC EVENTS			32.00	Guest Speaker		
000	DUG AMULTHUT O DURANTO			C4 00	Invoice: 5888	1	
208	BHS ATHLETIC EVENTS			64.00	Special Guest Sp	peakers	
					Invoice: 5888		

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Account	/ Vendor#/Vendor Name Account Name	Date	Check Amount	Amount	Period Cleared/ Cancelled Date Description		
	100575 SCHOLASTIC BOOK FAIRS NAPI EL ACTIVITIES	05/04/23	2,095.05	2,095.05	Napi Scholastic Invoice: 5994		Accepted 23
208	100631 SIMON GROSS BHS ATHLETIC EVENTS BHS ATHLETIC EVENTS	05/04/23	173.56		MOA for Basebal: Invoice: 5982 Mileage Round T: Invoice: 5982	l vs Eureka on	Accepted 4/29/23
219 219	100538 US FOODS BHS CONCESSIONS BHS CONCESSIONS BHS CONCESSIONS	05/04/23	687.64	183.72	Forks Invoice: 5985 Asst Chips Invoice: 5985 Cocoa Mix Invoice: 5985	5985	Accepted
705428 231	1052 BROWNING PUBLIC SCHOOLS BHS NATIONAL HONOR	05/05/23	16,261.08	125.00	Centerpiece for Invoice: 5937	Induction Cere	Accepted
231	BHS NATIONAL HONOR			152.00	Yellow Rose for Invoice: 5937	Parents & Spea	aker
233	BHS PEP CLUB			111.00	Jump Socks Invoice: 5929		
233	BHS PEP CLUB			157.65	Lunch for Pep Control Invoice: 5865	lub 3/9/23	
233	BHS PEP CLUB			383.66	Dinner for Pep (Invoice: 5864	Club 3/8/23	
233	BHS PEP CLUB			434.24	Dinner for Pep (Invoice: 5870	Club 3/11/23	
233	BHS PEP CLUB			474.10	Lunch for Pep C. Invoice: 5867	lub 3/10/23	
233	BHS PEP CLUB			483.92	Lunch for Pep C. Invoice: 5869	lub 3/11/23	
233	BHS PEP CLUB			592.00	Jumpers Fee Invoice: 5929		
233	BHS PEP CLUB			823.12	Dinner for Pep (Club 3/10/23	
233	BHS PEP CLUB			858.00	Invoice: 5868 Pep Club Tickets Invoice: 5927	3/9/23	
233	BHS PEP CLUB			905.00	Dinner for Pep (Invoice: 5866	Club 3/9/23	
233	BHS PEP CLUB			5,559.04	Rooms for Pep Ci	lub on 3/9/23	
246	DRUG FREE ACTIVITIES			266.00	Lunch for Ski Tr Invoice: 5928	rip To Teton Pa	ass Ski Are
246	DRUG FREE ACTIVITIES			450.00	Ski Trip Invoice: 5905		
251	ACADEMIC CHALLENGE			121.45	Lunch for Academ Invoice: 5743	mic Challenge 3	3/8/23
251	ACADEMIC CHALLENGE			222.82	Dinner for Acade Invoice: 5742	emic Challenge	3/7/23

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Cancer Vendout Number Cancer Ca	Glassia II /	The state of the s		Ch a sh	3 b	Period Cleared/	
10.52 BROWNIND FORLIC SCHOOLS 05/35/3 16,281.08 354.21 From Surplies Invoice: 5989 603 C/O 2024 14,464.73 Embour = From Surplies Invoice: 5989 603 C/O 2024 14,464.73 Embour = From Surplies Invoice: 5989 603 C/O 2024 14,464.73 Embour = From Surplies Invoice: 5981 14,644.42 Embour = From Surplies Invoice: 5981			Date				# <u>Ctatue</u>
1903 C/O 2024 1904 1906							
Received	705428	1052 BROWNING PUBLIC SCHOOLS	05/05/23	16,261.08			Accepted
603 C/G 2024 1,554.73 2024	603	C/O 2024			354.23	Prom Supplies	
Transfer 1.00 1.0						Invoice: 5989	
1,454.73 Amazon - Prom Supplies 1,644.43 Amazon - Prom Supplies 1,644.44 Amazon - Prom Supplies 1,644.44 Amazon - Prom Supplies 1,64	603	C/O 2024			688.69	Anderson's - Prom Supplies	
Provided						Invoice: 5938	
1,644.43 Anderson's - Proce Supplies	603	C/O 2024			1,454.73	Amazon - Prom Supplies	
Trivologi 5931 Trivologi 6931 Triv						Invoice: 5939	
10.00 20.0	603	C/O 2024			1,644.43	Anderson's - Prom Supplies	
208 BHS ATHLETIC EVENTS						Invoice: 5931	
208 BHS ATHLETIC EVENTS	705429	43 BROWNING LUMBER AND HARDWARE	05/11/23	2,326.97			Accepted
15.00 U Bolts 16.50 Screw 8M1 5/8 16.50 Screw 10/8 16.50 Screw 1	208	BHS ATHLETIC EVENTS			10.00	2x6x10'	
16.50 Screw 801 5/8 16.90 Screw 801 5/8 19.90 Entry Knob Invoice: 6000	208	BHS ATHLETIC EVENTS			11.99	Foam Window & Door	
16.99 Staples	208	BHS ATHLETIC EVENTS			15.00	U Bolts	
19.99 Entry Knob	208	BHS ATHLETIC EVENTS			16.50	Screw 8X1 5/8	
Companies Comp	208	BHS ATHLETIC EVENTS			16.99	Staples	
208 BHS ATHLETIC EVENTS 24.00 7/16 GSB 208 BHS ATHLETIC EVENTS 24.00 7/16 GSB 208 BHS ATHLETIC EVENTS 24.00 7/16 GSB 208 BHS ATHLETIC EVENTS 30.00 Screw 10x1 1/2 208 BHS ATHLETIC EVENTS 40.00 Tar Paper 15# 209 BHS ATHLETIC EVENTS 40.00 Tar Paper 15# 200 BHS ATHLETIC EVENTS 50.00 Tar Paper 10.00 Tar Paper 10.00 Tar Paper 10.00 Ta	208	BHS ATHLETIC EVENTS			19.99	Entry Knob	
208 BHS ATHLETIC EVENTS 27.00 Sycholtes Invoice: 6002 208 BHS ATHLETIC EVENTS 30.00 Screw 10X1 1/2 208 BHS ATHLETIC EVENTS 40.00 Tar Paper 15# 40.00 Tar Tar Paper 15# 40.00 Tar						Invoice: 6000	
208 BHS ATHLETIC EVENTS	208	BHS ATHLETIC EVENTS			23.00	Straps	
Trivoice: 6002	208	BHS ATHLETIC EVENTS			24.00	7/16 OSB	
208 BHS ATHLETIC EVENTS	208	BHS ATHLETIC EVENTS			27.00	Eyebolts	
208 BHS ATHLETIC EVENTS						Invoice: 6002	
208 BHS ATHLETIC EVENTS	208	BHS ATHLETIC EVENTS			30.00	Screw 10X1 1/2	
208 BHS ATHLETIC EVENTS	208	BHS ATHLETIC EVENTS			40.00	Tar Paper 15#	
208 BHS ATHLETIC EVENTS							
208 BHS ATHLETIC EVENTS							
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 98.00 Buckets 208 BHS ATHLETIC EVENTS 105.00 2X6-16 PT 208 BHS ATHLETIC EVENTS 108.00 Outside Corners 208 BHS ATHLETIC EVENTS 108.00 Outside Corners 208 BHS ATHLETIC EVENTS 200.00 Lft Tuffrib 208 BHS ATHLETIC EVENTS 200.00 Lft Tuffrib 208 BHS ATHLETIC EVENTS 200.00 Lft Tuffrib 208 BHS ATHLETIC EVENTS 208.00 2X4 Studs 208 BHS ATHLETIC EVENTS 209.00 2X4 Studs 209.00 2X4 Stud							
208 BHS ATHLETIC EVENTS							
208 BHS ATHLETIC EVENTS 209 BHS ATHLETIC EVENTS 200 BH							
102.00 5/8* OSB							
Invoice: 6001							
105.00 2X6-16 PT 108.00 Outside Corners	208	BHS AIRLEIIC EVENIS			102.00		
108.00 Outside Corners 144.00 7/16 OSB 144.00 7/16 OSB 200.00 Lft Tuffrib 200.00 Lft Tuffrib 238.00 2X4 Studs 238	200	DUC ATUIETTO EVENTE			105.00		
208 BHS ATHLETIC EVENTS 208 BH							
208 BHS ATHLETIC EVENTS 209 BH							
208 BHS ATHLETIC EVENTS 205/430 100300 CARTER GALLINEAUX - MOA 102 BMS ATHLETIC EVENTS 205/11/23 48.00 MOA for BMS Softball on 5/11/23 Invoice: 6008 705/431 80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS 205/11/23 75.00 Fre-Easter Track Meet Fee Invoice: 5998 705/432 533 GLEN HEAVY RUNNER SWIMMING POOL 208 BHS ATHLETIC EVENTS 205/11/23 100.00 5999 Accepted 6.00 April 25 Fee							
208 BHS ATHLETIC EVENTS 285.00 26 Entry Door 400.00 30 40 5 ft Windows 705430 100300 CARTER GALLINEAUX - MOA 05/11/23 48.00 48.00 MOA for BMS Softball on 5/11/23 Invoice: 6008 705431 80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS 205/11/23 75.00 Pre-Easter Track Meet Fee Invoice: 5998 705432 533 GLEN HEAVY RUNNER SWIMMING POOL 208 BHS ATHLETIC EVENTS 205/11/23 100.00 5999 Accepted 6.00 April 25 Fee							
208 BHS ATHLETIC EVENTS 400.00 30 40 5 ft Windows							
102 BMS ATHLETIC EVENTS 48.00 MOA for BMS Softball on 5/11/23 Invoice: 6008 705431 80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS 75.00 Pre-Easter Track Meet Fee Invoice: 5998 705432 533 GLEN HEAVY RUNNER SWIMMING POOL 208 BHS ATHLETIC EVENTS 6.00 April 25 Fee							
102 BMS ATHLETIC EVENTS 48.00 MOA for BMS Softball on 5/11/23 Invoice: 6008 705431 80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS 75.00 Pre-Easter Track Meet Fee Invoice: 5998 705432 533 GLEN HEAVY RUNNER SWIMMING POOL 208 BHS ATHLETIC EVENTS 6.00 April 25 Fee							
The second content of the second content o	705430	100300 CARTER GALLINEAUX - MOA	05/11/23	48.00		6008	Accepted
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	102	BMS ATHLETIC EVENTS			48.00		/23
75.00 Pre-Easter Track Meet Fee Invoice: 5998 705432 533 GLEN HEAVY RUNNER SWIMMING POOL 05/11/23 100.00 5999 Accepted 6.00 April 25 Fee						Invoice: 6008	
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 6.00 April 25 Fee	705431	80 CUT BANK SCHOOL DIST #15	05/11/23	75.00		5998	Accepted
705432 533 GLEN HEAVY RUNNER SWIMMING POOL 05/11/23 100.00 5999 Accepted 208 BHS ATHLETIC EVENTS 6.00 April 25 Fee	208				75.00	Pre-Easter Track Meet Fee	
208 BHS ATHLETIC EVENTS 6.00 April 25 Fee						Invoice: 5998	
208 BHS ATHLETIC EVENTS 6.00 April 25 Fee	705432	533 GLEN HEAVY RUNNER SWIMMING POOL	05/11/23	100.00		5999	Accepted
					6.00		± 1

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Check #/ Vendor#/Vendor Name Account Account Name	Date	Check Amount	Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705432 533 GLEN HEAVY RUNNER SWIMMING POOL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/11/23	100.00		April 13 Fee Invoice: 5999 March 30 Fee	5999	Accepted
705433 100632 JADIE BUTTERFLY 267 BHS CHEERLEADING CLUB	05/11/23	500.00	500.00	Invoice: 5999 Cheer Scholarsh Invoice: 5990	5990 ip	Accepted
705434 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	05/11/23	70.00	70.00	MOA for BBB on Invoice: 6003	6003 2/10/23	Accepted
705435 100633 KAITLYN MILLER 267 BHS CHEERLEADING CLUB	05/11/23	500.00	500.00	Cheer Scholarsh Invoice: 5991	5991 ip	Accepted
705436 100629 MICHAEL R GRAHAM JR MOA 208 BHS ATHLETIC EVENTS	05/11/23	33.53	33.53	Mileage Owed Invoice: 6005	6005	Accepted
705437 100631 SIMON GROSS 208 BHS ATHLETIC EVENTS	05/11/23	33.53	33.53	Mileage Owed Invoice: 6004	6004	Accepted
705438 1075 WALTER "WILLIE" WILSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/11/23	143.76		MOA for BB on 5 Invoice: 6006 Mileage Round T Invoice: 6006		Accepted
705439 43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/18/23	2,999.03	16.00 37.80 68.80 483.84	20 Bands Invoice: 6011 80 Fasteners Invoice: 6011 60 Bands Invoice: 6011 80 Rail ends Invoice: 6011 10 Tubing Invoice: 6011 Assorted Screws	6011	Accepted
705440 1138 FAUGHT'S BLACKFEET TRADING POST 208 BHS ATHLETIC EVENTS	05/18/23	240.00	240.00	Invoice: 6011 Pendleton Blank Invoice: 5887	5887 et	Accepted

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				Period Cleared/		
Check #/ Vendor#/Vendor Name		Check	Account	Cancelled Date		
Account Account Name	Date	Amount	Amount	Description	Requisition #	Status
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