

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account Account Name	Date	Amount	Amount	Description	Requisition #	Status
705430 100300 CARTER GALLINEAUX - MOA 102 BMS ATHLETIC EVENTS	05/11/23	-48.00	-48.00	06/01/23 MOA for BMS Softball on 5/11/23 Invoice: 6008	VOIDED	Cancelled
705442 100594 CHASE BLUE 112 BMS RODEO	05/24/23	250.00	250.00	BMS Rodeo Scholarship Invoice: 6015	6015	Accepted
705443 100397 EMILY WILLIAMS 234 BHS RODEO	05/24/23	300.00	300.00	BHS Rodeo Finals Invoice: 6037	6037	Accepted
705444 100581 GO ROPE CLOTHING CO. 112 BMS RODEO 112 BMS RODEO 112 BMS RODEO	05/24/23	151.50	12.50 25.00 114.00	Freight Invoice: 6013 Rework Logo Invoice: 6013 1/4 Zip Pullover Invoice: 6013	6013	Accepted
705445 100638 JACK MONROE 234 BHS RODEO	05/24/23	200.00	200.00	BHS Rodeo Finals Invoice: 6033	6033	Accepted
705446 100634 JEFFREY L. WOOD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/24/23	256.02	53.52 70.00 132.50	Per Diem Invoice: 6018 MOA for Baseball on 5/13/23 Invoice: 6018 Mileage Round Trip Invoice: 6018	6018	Accepted
705447 100639 JESSE RACINE 234 BHS RODEO	05/24/23	100.00	100.00	BHS Rodeo Finals Invoice: 6031	6031	Accepted
705448 100588 KENDAL TAEANN GILHAM 234 BHS RODEO	05/24/23	200.00	200.00	BHS Rodeo Finals Invoice: 6034	6034	Accepted
705449 100635 KESLER HARWOOD 112 BMS RODEO	05/24/23	250.00	250.00	BMS Rodeo Scholarship Invoice: 6016	6016	Accepted
705450 100595 KOLTON LITTLE DOG 234 BHS RODEO	05/24/23	100.00	100.00	BHS Rodeo Finals Invoice: 6030	6030	Accepted
705451 100640 MAURICE RED HORN III 234 BHS RODEO	05/24/23	200.00	200.00	BHS Rodeo Finals Invoice: 6035	6035	Accepted

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705452	100637	RANDON BOYCE	05/24/23	200.00			6032	Accepted
	234	BHS RODEO			200.00	BHS Rodeo Finals Invoice: 6032		
705453	100558	TAHJ WELLS	05/24/23	200.00			6036	Accepted
	234	BHS RODEO			200.00	BHS Rodeo Finals Invoice: 6036		
705454	100593	TALVIN CHAMP	05/24/23	250.00			6014	Accepted
	112	BMS RODEO			250.00	BMS Rodeo Scholarship Invoice: 6014		
705455	100636	WACEE WILLIAMS	05/24/23	250.00			6017	Accepted
	112	BMS RODEO			250.00	BMS Rodeo Scholarship Invoice: 6017		
705456	1112	GLACIER CINEMA	06/01/23	769.00			5987	Accepted
	11	KW/VINA ACTIVITIES FIRST			769.00	end of the year field trip Invoice: 5987		
705457	100629	MICHAEL R GRAHAM JR. - MOA	06/01/23	344.16			6054	Accepted
	208	BHS ATHLETIC EVENTS			70.00	MOA for Baseball on 5/13/23 Invoice: 6054		
	208	BHS ATHLETIC EVENTS			274.16	Mileage Round Trip Invoice: 6054		
705458	773	NASSP	06/01/23	385.00			6038	Accepted
	333	BHS-STUDENT COUNCIL CLUB			385.00	NHS Membership Dues Invoice: 6038		
705459	100622	REZZIE CREATIONS SHOP	06/01/23	36.00			6049	Accepted
	267	BHS CHEERLEADING CLUB			12.00	Black Rivbbon 1.5" X 25' Invoice: 6049		
	267	BHS CHEERLEADING CLUB			12.00	Red Ribbon 1.5" X 25' Invoice: 6049		
	267	BHS CHEERLEADING CLUB			12.00	White Ribbon 1.5" X 25' Invoice: 6049		
705460	100010	GLACIER FAMILY FOODS	06/02/23	91.98			6051	Accepted
	208	BHS ATHLETIC EVENTS			91.98	Cakes for Spring Sports Awards Invoice: 6051		
705461	100635	KESLER HARWOOD	06/02/23	1,000.00			6052	Accepted
	234	BHS RODEO			1,000.00	National Jr High Rodeo Finals in Perry G Invoice: 6052		
705462	1816	PIZZA TIME	06/02/23	490.00			6050	Accepted
	208	BHS ATHLETIC EVENTS			75.00	Cheese Pizza Invoice: 6050		
	208	BHS ATHLETIC EVENTS			190.00	Hawian Pizza Invoice: 6050		
	208	BHS ATHLETIC EVENTS			225.00	Pepperoni Pizza Invoice: 6050		

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705463 285 UNIVERSAL ATHLETIC	06/02/23	142.12		6047	Accepted
234 BHS RODEO			16.12 Freight		
			Invoice: 6047		
234 BHS RODEO			126.00 5X7 Plaques for Rodeo		
			Invoice: 6047		

Total Checks issued: 6,165.78
Total Checks cancelled from prior period: -48.00
Total: 6,117.78