

05/02/23
10:11:30

BROWNING PUBLIC SCHOOLS
Check Register for 04/19/23 to 05/02/23

Page: 1 of 4
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/	Cancelled Date	Status
Account Account Name	Date	Amount	Amount	Description	Requisition #
705396 233 DAN POLK, MOA	04/11/23	-118.00		04/21/23	VOIDED Cancelled
208 BHS ATHLETIC EVENTS			-48.00	JV Ref Fee	
				Invoice: 5945	
208 BHS ATHLETIC EVENTS			-70.00	Varsity Ref Fee	
				Invoice: 5945	
705398 1938 MIKE SCHULTZ - MOA	04/11/23	-170.15		04/21/23	VOIDED Cancelled
208 BHS ATHLETIC EVENTS			-48.00	JV Ref Fee	
				Invoice: 5944	
208 BHS ATHLETIC EVENTS			-52.15	Mileage Round Trip From Cut Bank	
				Invoice: 5944	
208 BHS ATHLETIC EVENTS			-70.00	Varsity Ref Fee	
				Invoice: 5944	
705400 100010 GLACIER FAMILY FOODS	04/19/23	494.66			5951 Accepted
208 BHS ATHLETIC EVENTS			41.97	Lemonade for Sports Awards	
				Invoice: 5957	
208 BHS ATHLETIC EVENTS			60.99	Boy's Basketball Cake 4/17/223	
				Invoice: 5957	
208 BHS ATHLETIC EVENTS			60.99	Boy's Wrestling Cake 4/19/23	
				Invoice: 5957	
208 BHS ATHLETIC EVENTS			60.99	Cheer Cake 4/19/23	
				Invoice: 5957	
208 BHS ATHLETIC EVENTS			60.99	Girl's Basketball Cake 4/17/23	
				Invoice: 5957	
208 BHS ATHLETIC EVENTS			60.99	Girl's Wrestling Cake 4/19/23	
				Invoice: 5957	
266 BHS RISING VOICES CLUB			147.74	Snack/ Lunch Items	
				Invoice: 5951	
705401 100626 HERO RODEO LLC	04/19/23	1,191.00			5955 Accepted
234 BHS RODEO			480.50	Hoodies with Large Logo	
				Invoice: 5955	
234 BHS RODEO			710.50	Pearl Snap Custom Embroidery	
				Invoice: 5955	
705402 1195 NEIL ROUSH, MOA	04/19/23	122.15			5952 Accepted
208 BHS ATHLETIC EVENTS			52.15	Mileage Round Trip from Cut Bank	
				Invoice: 5952	
208 BHS ATHLETIC EVENTS			70.00	Softball Ref Fee	
				Invoice: 5952	
705403 1263 PEPSI OF GREAT FALLS	04/19/23	1,703.40			Accepted
219 BHS CONCESSIONS			48.00	Glacier Cherry Gatorade	
219 BHS CONCESSIONS			48.00	Lemon Lime Gatorade	
219 BHS CONCESSIONS			48.00	Orange Gatorade	
219 BHS CONCESSIONS			72.00	Fierce Grape Gatorade	
219 BHS CONCESSIONS			72.00	Fruit Punch Gatorade	
219 BHS CONCESSIONS			78.00	7UP	
219 BHS CONCESSIONS			78.00	A&W	
219 BHS CONCESSIONS			78.00	Cherry Pepsi	
219 BHS CONCESSIONS			78.00	Diet Pepsi	

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Page: 2 of 4
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705403	1263	PEPSI OF GREAT FALLS	04/19/23	1,703.40				Accepted
219	BHS CONCESSIONS				78.00	Gingerale		
219	BHS CONCESSIONS				78.00	Mountain Dew		
219	BHS CONCESSIONS				78.00	Squirt		
						Invoice: 5953		
219	BHS CONCESSIONS				78.00	Sunkist		
219	BHS CONCESSIONS				96.00	Blue Raspberry Gatorade		
219	BHS CONCESSIONS				101.40	Sweet Tea		
219	BHS CONCESSIONS				104.00	Pepsi		
219	BHS CONCESSIONS				150.00	Aquavista		
603	C/O 2024				4.00	MISC Delivery Charge		
603	C/O 2024				48.00	Mini 7UP		
603	C/O 2024				48.00	Mini A&W		
603	C/O 2024				48.00	Mini Gingerale		
603	C/O 2024				48.00	Mini Mtn Dew		
603	C/O 2024				48.00	Mini Pepsi		
603	C/O 2024				48.00	Mini Squirt		
						Invoice: 5954		
603	C/O 2024				48.00	Mini Sunkist		
705404	100627	SCOTT SPAETH - MOA	04/19/23	157.17			5956	Accepted
208	BHS ATHLETIC EVENTS				70.00	MOA Fees		
						Invoice: 5956		
208	BHS ATHLETIC EVENTS				87.17	Mileage Round Trip from Shelby		
						Invoice: 5956		
705405	285	UNIVERSAL ATHLETIC	04/19/23	245.12			5941	Accepted
208	BHS ATHLETIC EVENTS				29.12	Shipping		
						Invoice: 5941		
208	BHS ATHLETIC EVENTS				216.00	PTS20M Red Mesh Hats		
						Invoice: 5941		
705406	100538	US FOODS	04/19/23	529.78				Accepted
219	BHS CONCESSIONS				13.69	Mustard		
						Invoice: 5959		
219	BHS CONCESSIONS				169.41	Beef Patties		
						Invoice: 5959		
219	BHS CONCESSIONS				173.34	Popcorn		
						Invoice: 5959		
251	ACADEMIC CHALLENGE				86.67	Popcorn for Concessions		
						Invoice: 5958		
603	C/O 2024				86.67	Popcorn for Prom		
						Invoice: 5958		
705407	1803	JENNIFER WAGNER	04/21/23	61.00			5960	Accepted
603	C/O 2024				10.50	Asst Balloons		
603	C/O 2024				10.50	Asst Balloons		
603	C/O 2024				40.00	Asst Balloons		
705408	1938	MIKE SCHULTZ - MOA	04/21/23	126.40			5965	Accepted
208	BHS ATHLETIC EVENTS				8.40	Rider Round Trip from Cut Bank		
						Invoice: 5965		

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Account Account Name	Date	Amount	Description	Requisition #
705408 1938 MIKE SCHULTZ - MOA	04/21/23	126.40		5965 Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for Softball vs E Helena	4/21/23
			Invoice: 5965	
208 BHS ATHLETIC EVENTS			70.00 MOA for Softball vs E Helena	4/21/23
			Invoice: 5965	
705409 100627 SCOTT SPAETH - MOA	04/21/23	205.91		5966 Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for Softball vs E Helena on	4/21/23
			Invoice: 5966	
208 BHS ATHLETIC EVENTS			70.00 MOA for Softball vs E Helena on	4/21/23
			Invoice: 5966	
208 BHS ATHLETIC EVENTS			87.91 Mileage Round Trip from Shelby	
			Invoice: 5966	
705410 100600 SHAD CHRISMAN - MOA	04/21/23	133.96		5967 Accepted
208 BHS ATHLETIC EVENTS			15.96 Rider Round Trip from Conrad	
			Invoice: 5967	
208 BHS ATHLETIC EVENTS			48.00 MOA for Softball vs Polson on	4/22/23
			Invoice: 5967	
208 BHS ATHLETIC EVENTS			70.00 MOA for Softball vs Polson on	4/22/23
			Invoice: 5967	
705411 43 BROWNING LUMBER AND HARDWARE	04/26/23	929.97		5968 Accepted
208 BHS ATHLETIC EVENTS			6.00 Spike Nails	
			Invoice: 5968	
208 BHS ATHLETIC EVENTS			47.97 Tarps	
			Invoice: 5968	
208 BHS ATHLETIC EVENTS			54.00 4 pk Ratchet Straps	
			Invoice: 5968	
208 BHS ATHLETIC EVENTS			112.06 100 ft Extension Cord	
			Invoice: 5968	
208 BHS ATHLETIC EVENTS			219.99 Mr. Heater	
			Invoice: 5968	
208 BHS ATHLETIC EVENTS			229.99 DeWalt Heater	
			Invoice: 5968	
208 BHS ATHLETIC EVENTS			259.96 Propane Tanks	
			Invoice: 5968	
705412 100628 KAINA A BERARDINELLI- MOA	04/26/23	298.29		5978 Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for Softball vs Polson on	4/22/23
			Invoice: 5978	
208 BHS ATHLETIC EVENTS			70.00 MOA for Softball vs Polson on	4/22/23
			Invoice: 5978	
208 BHS ATHLETIC EVENTS			180.29 Mileage Round Trip from Rudyard	
			Invoice: 5978	
705413 1195 NEIL ROUSH, MOA	04/26/23	170.15		5973 Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for Softball vs Cut Bank on	4/25/23
			Invoice: 5973	
208 BHS ATHLETIC EVENTS			52.15 Mileage Round Trip from Cut Bank	
			Invoice: 5973	
208 BHS ATHLETIC EVENTS			70.00 MOA for Softball vs Cut Bank on	4/25/23
			Invoice: 5973	

05/02/23
10:11:30

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Check Register for 04/19/23 to 05/02/23

Page: 4 of 4
Report ID: W100

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705414	1816	PIZZA TIME	04/26/23	874.00			5977	Accepted
208	BHS ATHLETIC EVENTS				266.00	Hawaiian Pizza Invoice: 5977		
208	BHS ATHLETIC EVENTS				608.00	Cheese/Pepperoni Pizza Invoice: 5977		
705415	100627	SCOTT SPAETH - MOA	04/26/23	105.76			5969	Accepted
208	BHS ATHLETIC EVENTS				35.76	Mileage Round Trip from Shelby Invoice: 5969		
208	BHS ATHLETIC EVENTS				70.00	MOA for Baseball vs Troy on 4/24/23 Invoice: 5969		
705416	100600	SHAD CHRISMAN - MOA	04/26/23	140.78			5975	Accepted
208	BHS ATHLETIC EVENTS				70.00	MOA for Baseball vs Frenchtown on 4/27/2 Invoice: 5975		
208	BHS ATHLETIC EVENTS				70.78	Mileage Round Trip from Shelby Invoice: 5975		
705417	1075	WALTER "WILLIE" WILSON, MOA	04/26/23	294.48				Accepted
208	BHS ATHLETIC EVENTS				9.48	Per Diem Round Trip from Sunburst Invoice: 5976		
208	BHS ATHLETIC EVENTS				9.48	Rider Fee Round Trip from Sunburst Invoice: 5970		
208	BHS ATHLETIC EVENTS				17.52	Per Diem Round Trip from Sunburst Invoice: 5974		
208	BHS ATHLETIC EVENTS				48.00	MOA for Softball vs Cut Bank on 4/25/23 Invoice: 5974		
208	BHS ATHLETIC EVENTS				70.00	MOA for Baseball vs Cut Bank on 4/25/23 Invoice: 5976		
208	BHS ATHLETIC EVENTS				70.00	MOA for Baseball vs Troy on 4/24/23 Invoice: 5970		
208	BHS ATHLETIC EVENTS				70.00	MOA for Softball vs Cut Bank on 4/25/23 Invoice: 5974		
				Total Checks issued:	7,783.98			
				Total Checks cancelled from prior period:	-288.15			
				Total:	7,495.83			