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BROWNING PUBLIC SCHOOLS
Check Register for 03/01/23 to 03/21/23

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Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
705371	100010 GLACIER FAMILY FOODS	03/01/23	196.95			5903	Accepted
112	BMS RODEO			196.95	Pizza Invoice: 5903		
705372	1263 PEPSI OF GREAT FALLS	03/01/23	3,438.20				Accepted
99	NAPI ATHLETIC EVENTS			345.00	Drinks for Napi Concessions Invoice: 5911		
219	BHS CONCESSIONS			965.00	Drinks for Concessions Invoice: 5914		
319	BMS-CONCESSIONS			98.00	Drinks for BMS Concessions Invoice: 5908		
319	BMS-CONCESSIONS			211.60	Drinks for BMS Concessions Invoice: 5909		
319	BMS-CONCESSIONS			599.40	Drinks for BMS Concessions Invoice: 5907		
319	BMS-CONCESSIONS			1,219.20	Drinks for BMS Concession Invoice: 5912		
705373	1816 PIZZA TIME	03/01/23	384.00			5906	Accepted
208	BHS ATHLETIC EVENTS			384.00	Pizza Invoice: 5906		
705374	1052 BROWNING PUBLIC SCHOOLS	03/07/23	10,686.24				Accepted
99	NAPI ATHLETIC EVENTS			169.34	Candy for NAPI Concessions Invoice: 5874		
208	BHS ATHLETIC EVENTS			13.83	Money Bags for Athletics Invoice: 5768		
208	BHS ATHLETIC EVENTS			195.00	MHSA Annual Meeting Registration Fees Invoice: 5739		
219	BHS CONCESSIONS			165.62	Teeples IGA-food for concessions Invoice: 5738		
219	BHS CONCESSIONS			667.58	Candy for Concessions Invoice: 5793		
219	BHS CONCESSIONS			729.24	Candy for Concessions Invoice: 5759		
219	BHS CONCESSIONS			765.56	US Foods Chefs Store- candy for concesss Invoice: 5713		
219	BHS CONCESSIONS			3,665.13	Webstaurant-concessions for BMS & BHS Invoice: 5716		
241	WEIGHT LIFTERS			1,005.71	Home Depot-Supplies for Weight lifters Invoice: 5760		
267	BHS CHEERLEADING CLUB			373.64	Walmart Supplies for teams Invoice: 5830		
603	C/O 2024			884.35	Anderson's-Supplies for Prom Invoice: 5671		
603	C/O 2024			2,051.24	Amazon-Supplies for PROM Invoice: 5662		
705375	588 BSN SPORTS	03/08/23	371.69				Accepted
208	BHS ATHLETIC EVENTS			8.50	Freight Invoice: 5920		
208	BHS ATHLETIC EVENTS			17.00	SS Cotton Crew Red Lrg Invoice: 5920		

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705375	588 BSN SPORTS	03/08/23	371.69				Accepted
208	BHS ATHLETIC EVENTS			34.00	SS Cotton Crew Red Med Invoice: 5920		
208	BHS ATHLETIC EVENTS			34.00	SS Cotton Crew Red Xlg Invoice: 5920		
208	BHS ATHLETIC EVENTS			72.99	Showtime FZ Hood Scarlet XXL Invoice: 5917		
208	BHS ATHLETIC EVENTS			205.20	Down Fill Parka Invoice: 5916		
705376	386 KWATAQNUK RESORT	03/08/23	3,974.40			5923	Accepted
233	BHS PEP CLUB			1,987.20	Rooms for Pep Club on 2/23/23		
233	BHS PEP CLUB			1,987.20	Rooms for Pep Club on 2/24/23		
705377	1930 NATIVE LIFE DESIGNS	03/08/23	275.74			5918	Accepted
267	BHS CHEERLEADING CLUB			275.74	Material to make ribbon skirts Invoice: 5918		
705378	1263 PEPSI OF GREAT FALLS	03/08/23	1,568.20			5925	Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery Charge Invoice: 5925		
219	BHS CONCESSIONS			52.00	7UP Invoice: 5925		
219	BHS CONCESSIONS			52.00	A&W Invoice: 5925		
219	BHS CONCESSIONS			52.00	GingerAle Invoice: 5925		
219	BHS CONCESSIONS			52.00	Squirt Invoice: 5925		
219	BHS CONCESSIONS			72.00	Glacier Cherry Gatorade Invoice: 5925		
219	BHS CONCESSIONS			72.00	Lemon/Lime Gatorade Invoice: 5925		
219	BHS CONCESSIONS			78.00	Cherry Pepsi Invoice: 5925		
219	BHS CONCESSIONS			78.00	Diet Pepsi Invoice: 5925		
219	BHS CONCESSIONS			78.00	Mountain Dew Invoice: 5925		
219	BHS CONCESSIONS			78.00	Sunkist Invoice: 5925		
219	BHS CONCESSIONS			96.00	Fierce Grape Gatorade Invoice: 5925		
219	BHS CONCESSIONS			135.20	Sweet Tea Invoice: 5925		
219	BHS CONCESSIONS			144.00	Blue Raspberry Gatorade Invoice: 5925		
219	BHS CONCESSIONS			144.00	Fruit Punch Gatorade Invoice: 5925		
219	BHS CONCESSIONS			156.00	Pepsi Invoice: 5925		
219	BHS CONCESSIONS			225.00	Aquavista Invoice: 5925		

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Account	Account Name				Description		
705379	100622 REZZIE CREATIONS SHOP	03/08/23	53.00			5921	Accepted
267	BHS CHEERLEADING CLUB			12.00	Black Ribbon Invoice: 5927		
267	BHS CHEERLEADING CLUB			12.00	Red Ribbon Invoice: 5927		
267	BHS CHEERLEADING CLUB			12.00	White Ribbon Invoice: 5927		
267	BHS CHEERLEADING CLUB			17.00	Elastic Invoice: 5927		
705380	100538 US FOODS	03/08/23	1,061.35			5926	Accepted
219	BHS CONCESSIONS			9.17	Onion Invoice: 5926		
219	BHS CONCESSIONS			18.22	Hamburger Buns Invoice: 5926		
219	BHS CONCESSIONS			20.54	Lettuce Invoice: 5926		
219	BHS CONCESSIONS			36.44	Hamburger Buns Invoice: 5926		
219	BHS CONCESSIONS			39.32	Hot Dog Buns Invoice: 5926		
219	BHS CONCESSIONS			39.32	Hotdog Buns Invoice: 5926		
219	BHS CONCESSIONS			53.22	Shredded Cheese Invoice: 5926		
219	BHS CONCESSIONS			107.19	Dorito Chips Invoice: 5926		
219	BHS CONCESSIONS			107.19	Dorito Chips Invoice: 5926		
219	BHS CONCESSIONS			153.92	Taco Beef Invoice: 5926		
219	BHS CONCESSIONS			153.92	Taco Beef Invoice: 5926		
219	BHS CONCESSIONS			161.45	Hotdogs Invoice: 5926		
219	BHS CONCESSIONS			161.45	Hotdogs Invoice: 5926		
705381	1389 DISTRICT SEVEN MUSIC FESTIVAL	03/15/23	640.00			5934	Accepted
208	BHS ATHLETIC EVENTS			20.00	Piano Solo & Ensembles Invoice: 5934		
208	BHS ATHLETIC EVENTS			40.00	Woodwind Solo & Ensembles Invoice: 5934		
208	BHS ATHLETIC EVENTS			60.00	Brass Solo & Ensembles Invoice: 5934		
208	BHS ATHLETIC EVENTS			60.00	String Solo & Ensembles Invoice: 5934		
208	BHS ATHLETIC EVENTS			60.00	Vocal Solo & Ensembles Invoice: 5934		
208	BHS ATHLETIC EVENTS			200.00	Bands on Friday Invoice: 5934		

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Account	Account Name	Date	Amount	Amount	Description	Requisition #	Status
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705381	1389 DISTRICT SEVEN MUSIC FESTIVAL	03/15/23	640.00			5934	Accepted
	208 BHS ATHLETIC EVENTS			200.00	Choirs on Friday Invoice: 5934		
705382	100010 GLACIER FAMILY FOODS	03/15/23	315.58				Accepted
	208 BHS ATHLETIC EVENTS			45.99	Golf, Soccer, Cheer Invoice: 5691		
	208 BHS ATHLETIC EVENTS			91.98	Football, Volleyball, X-Country Invoice: 5691		
	267 BHS CHEERLEADING CLUB			177.61	Snacks for GBB team to State Invoice: 5922		
705383	100623 SNOWWOOD CATERING	03/15/23	665.00			5933	Accepted
	234 BHS RODEO			665.00	Catering for Rodeo Banquet Invoice: 5933		

Total Checks issued:	23,630.35
Total Checks cancelled from prior period:	0.00
Total:	23,630.35