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BROWNING PUBLIC SCHOOLS
Check Register for 04/02/25 to 04/24/25

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Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706289	1005 CONRAD HIGH SCHOOL	04/03/25	50.00			7174	Accepted
102	BMS ATHLETIC EVENTS			50.00	Postseason Fee for NMSAA Div Tournament Invoice: 7174		
706290	157 JOSTEN'S YEARBOOK	04/03/25	195.95			7172	Accepted
208	BHS ATHLETIC EVENTS			15.95	Freight Invoice: N003361666		
208	BHS ATHLETIC EVENTS			30.00	MGR Metal Insert-Gold Invoice: N003361666		
208	BHS ATHLETIC EVENTS			30.00	Mi-Service Bar-Gold Invoice: N003361666		
208	BHS ATHLETIC EVENTS			30.00	Softball Metal Insert-Gold Invoice: N003361666		
208	BHS ATHLETIC EVENTS			30.00	Speech Metal Insert-Gold Invoice: N003361666		
208	BHS ATHLETIC EVENTS			30.00	Wingfoot Metal Insert-Gold Invoice: N003361666		
208	BHS ATHLETIC EVENTS			30.00	Wrestlers Standing Met/In Gold Invoice: N003361666		
706291	1263 PEPSI OF GREAT FALLS	04/03/25	1,311.00			7173	Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery Charge Invoice: 6199284303		
219	BHS CONCESSIONS			60.00	Mountain Dew Invoice: 6199284303		
219	BHS CONCESSIONS			90.00	Sunkist Orange Invoice: 6199284303		
219	BHS CONCESSIONS			117.00	Sweet Tea Invoice: 6199284303		
219	BHS CONCESSIONS			120.00	A&W Invoice: 6199284303		
219	BHS CONCESSIONS			120.00	Blue Raspberry Gatorade Invoice: 6199284303		
219	BHS CONCESSIONS			120.00	Diet Pepsi Invoice: 6199284303		
219	BHS CONCESSIONS			120.00	Fierce Grape Gatorade Invoice: 6199284303		
219	BHS CONCESSIONS			180.00	7UP Invoice: 6199284303		
219	BHS CONCESSIONS			180.00	Pepsi Invoice: 6199284303		
219	BHS CONCESSIONS			200.00	Aquavista Invoice: 6199284303		
706292	1138 FAUGHT'S BLACKFEET TRADING POST	04/03/25	520.00			7147	Accepted
603	C/O 2024			520.00	Pendleton Blankets for Guest Speaker & S Invoice: 4884		
706293	80 CUT BANK SCHOOL DIST #15	04/03/25	227.00			7182	Accepted
208	BHS ATHLETIC EVENTS			227.00	Entry Fees Invoice: 7182		

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706294	1769 WILLIE WILSON - MOA	04/03/25	0.00		04/10/25	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball on 4/1/25		
					Invoice: 7181		
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Sunburst		
					Invoice: 7181		
706295	100600 SHAD CHRISMAN - MOA	04/03/25	0.00		04/10/25	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball on 4/1/25		
					Invoice: 7180		
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Conrad		
					Invoice: 7180		
706296	1195 NEIL ROUSH, MOA	04/03/25	0.00		04/10/25	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Cut Bank		
					Invoice: 7177		
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball on 4/4/25		
					Invoice: 7177		
706297	233 DAN POLK - MOA	04/03/25	0.00		04/10/25	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball on 4/4/25		
					Invoice: 7176		
706298	1929 MASTERCARD	04/03/25	16,644.56				Accepted
208	BHS ATHLETIC EVENTS			54.99	Cake for SP&DB Banquet on 3/4/25		
					Invoice: 7118		
208	BHS ATHLETIC EVENTS			77.87	Flowers for Senior Night		
					Invoice: 7098		
219	BHS CONCESSIONS			876.02	Sam's Club - Food for Concessions		
					Invoice: 7067		
219	BHS CONCESSIONS			1,489.07	Sam's Club - Supplies for wrestling Tour		
					Invoice: 7032		
234	BHS RODEO			103.00	Ladies Puffer Vest		
					Invoice: 7076		
234	BHS RODEO			145.00	Emblem Prep		
					Invoice: 7076		
234	BHS RODEO			960.00	BHS Rodeo Trucker Caps		
					Invoice: 7076		
234	BHS RODEO			1,078.00	Men's Puffer Vest		
					Invoice: 7076		
234	BHS RODEO			1,274.00	Ladies Puffer Vests		
					Invoice: 7076		
251	ACADEMIC CHALLENGE			203.87	Dinner for Academic Challenge on 3/4/25		
					Invoice: 7069		
255	2025 WRESTLING			113.61	Flowers for Seniors		
					Invoice: 7044		
255	2025 WRESTLING			190.06	Food for Hospitality Room		
					Invoice: 7047		
255	2025 WRESTLING			267.57	Food for Hospitality Room		
					Invoice: 7048		
255	2025 WRESTLING			1,101.65	Sam' Club/Walmart-Supplies for Wrestling		
					Invoice: 7027		
255	2025 WRESTLING			2,871.54	Glacier Peaks Hotel - Rooms for Refs		
					Invoice: 7168		

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706298	1929 MASTERCARD	04/03/25	16,644.56				Accepted
267	BHS CHEERLEADING CLUB			195.15	Walmart - Tournament Supplies for Goodie Invoice: 7066		
267	BHS CHEERLEADING CLUB			840.00	X24 Full Zip Hooded Jacket Red/Blk-Warm Invoice: 7051		
267	BHS CHEERLEADING CLUB			4,215.00	Tournament Heat Transfers Invoice: 6986		
605	C/O 2026			533.93	Sam's Club - Valentines for Fundraiser Invoice: 7054		
606	C/O 2027			54.23	Glacier Family Foods - Fund Raiser for J Invoice: 7068		
706313	588 BSN SPORTS	04/10/25	776.06			7187	Accepted
301	BHS GIRLS SUMMER			36.26	Freight Invoice: 928890674		
301	BHS GIRLS SUMMER			739.80	Brasilia Lg Duffel Black OSFA Invoice: 928890674		
706314	279 TEEPLES IGA	04/10/25	397.47			7179	Accepted
605	C/O 2026			397.47	Drinks and Snacks for PROM Decorating Di Invoice: 7179		
706315	43 BROWNING LUMBER AND HARDWARE	04/10/25	557.18			7186	Accepted
605	C/O 2026			557.18	Prom Supplies Invoice: 7186		
706316	1745 GLACIER PEAKS CASINO	04/10/25	2,970.00			7194	Accepted
605	C/O 2026			2,970.00	2025 Prom Catering Invoice: 2025-087		
706317	157 JOSTEN'S YEARBOOK	04/10/25	963.00			7196	Accepted
208	BHS ATHLETIC EVENTS			63.00	Freight Invoice: N003369370		
208	BHS ATHLETIC EVENTS			150.00	Baseball Metal Insert - Gold Invoice: N003369370		
208	BHS ATHLETIC EVENTS			150.00	Softball Metal Insert - Gold Invoice: N003369370		
208	BHS ATHLETIC EVENTS			300.00	MI-Lg Service Bar-Gold Invoice: N003369370		
208	BHS ATHLETIC EVENTS			300.00	Wingfoot Metal Insert - Gold Invoice: N003369370		
706318	100712 NICKOLAS CRAWFORD	04/10/25	470.04			7183	Accepted
605	C/O 2026			470.04	Pizza for Prom Decorating Dinner Invoice: 0000027		
706319	100709 SEAN TYLER DELLWO	04/10/25	300.00			7144	Accepted
208	BHS ATHLETIC EVENTS			300.00	Divisional Wrestling Tournament Manager Invoice: 2500001		

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706320	100713 CHAMP ENTERPRISES LLC	04/10/25	1,500.00			7195	Accepted
208	BHS ATHLETIC EVENTS			150.00	1/24/25 GBB vs BigFork Invoice: 0001		
208	BHS ATHLETIC EVENTS			150.00	2/18/25 GBB vs Whitefish Invoice: 0001		
208	BHS ATHLETIC EVENTS			150.00	2/25/25 GBB vs Whitefish Invoice: 0001		
208	BHS ATHLETIC EVENTS			150.00	3/1/25 GBB vs Polson Invoice: 0001		
208	BHS ATHLETIC EVENTS			300.00	2/22/25 BBB/GGG vs Libby Invoice: 0001		
208	BHS ATHLETIC EVENTS			600.00	1/27-28/25 Divisional Wrestling Invoice: 0001		
706321	1769 WILLIE WILSON - MOA	04/10/25	0.00		04/24/25 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball vs Whitefish on 4/11 Invoice: 7194 6		
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Sunburst Invoice: 7194		
706322	1769 WILLIE WILSON - MOA	04/10/25	0.00		04/24/25 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball vs Libby on 4/12/25 Invoice: 7192		
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Sunburst Invoice: 7192		
706323	1075 WALTER "WILLIE" WILSON - MOA	04/10/25	0.00		04/24/25 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			0.00	Umpire for Baseball on 4/12/25 Invoice: 7193		
706324	1195 NEIL ROUSH, MOA	04/10/25	0.00		04/24/25 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Cut Bank Invoice: 7191		
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball vs Libby on 4/12/25 Invoice: 7191		
706325	1195 NEIL ROUSH, MOA	04/10/25	0.00		04/24/25 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Cut Bank Invoice: 7189		
208	BHS ATHLETIC EVENTS			0.00	Umpire for Softball vs Whitefish on 4/1 Invoice: 7189		
706326	1291 KELLEN HALL	04/10/25	0.00		04/24/25 VOIDED		Cancelled
102	BMS ATHLETIC EVENTS			0.00	Reimbursement for BMS Athletic.Net Invoice: 7197		
706327	100627 SCOTT SPAETH - MOA	04/15/25	171.28			7201	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for Softball on 4/18/25 Invoice: 7201		
208	BHS ATHLETIC EVENTS			96.28	Mileage Round Trip from Shelby Invoice: 7201		

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706328	1938 MIKE SCHULTZ - MOA	04/15/25	131.44			7200	Accepted
	208 BHS ATHLETIC EVENTS			56.44	Mileage Round Trip from Cut Bank		
					Invoice: 7200		
	208 BHS ATHLETIC EVENTS			75.00	MOA for Softball on 4/18/25		
					Invoice: 7200		
706329	100538 US FOODS	04/15/25	574.14			7199	Accepted
	219 BHS CONCESSIONS			30.01	Popcorn		
					Invoice: 4427063		
	219 BHS CONCESSIONS			44.79	Pickles		
					Invoice: 4427063		
	219 BHS CONCESSIONS			61.26	Tortilla Chips		
					Invoice: 4427063		
	219 BHS CONCESSIONS			118.80	Taco Beef		
					Invoice: 4427063		
	219 BHS CONCESSIONS			319.28	Hot Dogs		
					Invoice: 4427063		
706330	80 CUT BANK SCHOOL DIST #15	04/15/25	15.00			7198	Accepted
	102 BMS ATHLETIC EVENTS			15.00	Fee for BMS Wrestling Mixer		
					Invoice: 7198		
706331	100575 SCHOLASTIC BOOK FAIRS	04/24/25	634.82			7204	Accepted
	100 BMS - ACTIVITIES			634.82	Total Amount Due		
					Invoice: W5714478BF		
706332	1628 TAHNEE ARMSTRONG	04/24/25	1,171.00				Accepted
	208 BHS ATHLETIC EVENTS			75.00	Set Up Fee		
					Invoice: 7203		
	208 BHS ATHLETIC EVENTS			110.00	Lab Fee		
					Invoice: 7203		
	208 BHS ATHLETIC EVENTS			306.00	Instant Kit Drug Test		
					Invoice: 7203		
	208 BHS ATHLETIC EVENTS			680.00	Non-DOT Confirmation		
					Invoice: 7203		
706333	1291 KELLEN HALL	04/24/25	135.00			7197	Accepted
	102 BMS ATHLETIC EVENTS			135.00	Reimbursement for BMS Athletic.Net		
					Invoice: 7197		

Total Checks issued:	29,714.94
Total Checks cancelled from prior period:	0.00
Total:	29,714.94