

05/03/22
09:35:48

BROWNING PUBLIC SCHOOLS
Check Register for 04/08/22 to 05/03/22

Page: 1 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
704913	1402 COLUMBIA FALLS HIGH SCHOOL	04/21/22	50.00			5358	Accepted
	208 BHS ATHLETIC EVENTS				50.00 Entry Fee for Softball @ C Falls		
704914	100532 CUSTOM INK	04/21/22	762.80			5322	Accepted
	266 BHS RISING VOICES CLUB				762.80 Sweatshirts for Poetry Club		
704915	233 DAN POLK, MOA	04/21/22	113.00			5362	Accepted
	208 BHS ATHLETIC EVENTS				48.00 MOA for JV SB vs C Falls on 4/21/22		
	208 BHS ATHLETIC EVENTS				65.00 MOA for Varsity SB vs C Falls on 4/21/22		
704916	100010 GLACIER FAMILY FOODS	04/21/22	99.35			5334	Accepted
	266 BHS RISING VOICES CLUB				99.35 Lunch for Poetry Club Writing Workshop G		
704917	1938 MIKE SCHULTZ - MOA	04/21/22	111.24			5363	Accepted
	208 BHS ATHLETIC EVENTS				46.24 Mileage Round Trip from Cut Bank		
	208 BHS ATHLETIC EVENTS				65.00 MOA for Varsity SB vs E Helena on 4/22/2		
704918	100583 MORGAN KUJALA	04/21/22	50.00			5357	Accepted
	99 NAPI ATHLETIC EVENTS				50.00 Reffed two Napi GBB games		
704919	1195 NEIL ROUSH, MOA	04/21/22	73.16			5364	Accepted
	208 BHS ATHLETIC EVENTS				8.16 Rider Round Trip from Cut Bank		
	208 BHS ATHLETIC EVENTS				65.00 MOA for Varsity SB vs E Helena on 4/22/2		
704920	279 TEEPLES IGA	04/21/22	54.99			5355	Accepted
	208 BHS ATHLETIC EVENTS				54.99 Full Sheet Cake for Wrestling Awards		
704921	100538 US FOODS	04/21/22	899.75			5352	Accepted
	219 BHS CONCESSIONS				13.01 Relish		
	219 BHS CONCESSIONS				19.72 Ketchup		
	219 BHS CONCESSIONS				40.93 Cocoa Mix		
	219 BHS CONCESSIONS				51.20 Popcorn		
	219 BHS CONCESSIONS				57.24 HotDog Bun		
	219 BHS CONCESSIONS				109.75 Tortilla Chips		
	219 BHS CONCESSIONS				213.80 Beef Patties		
	219 BHS CONCESSIONS				394.10 Hot Dogs		
704922	1769 WILLIE WILSON	04/21/22	187.80			5361	Accepted
	208 BHS ATHLETIC EVENTS				48.00 MOA for JV SB vs C Falls on 4/21/22		
	208 BHS ATHLETIC EVENTS				65.00 MOA for Varsity SB vs C Falls on 4/21/22		
	208 BHS ATHLETIC EVENTS				74.80 Mileage Round Trip from Sunburst		
704923	100584 XGRAIN SPORTSWEAR	04/21/22	126.00			5250	Accepted
	267 BHS CHEERLEADING CLUB				12.00 Freight		
	267 BHS CHEERLEADING CLUB				38.00 Full Zip Hooded Jacket - Large		
	267 BHS CHEERLEADING CLUB				76.00 Full Zip Hooded Jacket - Small		
704924	233 DAN POLK, MOA	04/26/22	113.00			5370	Accepted
	208 BHS ATHLETIC EVENTS				48.00 MOA for JV SB vs Cut Bank on 4/26/22		
	208 BHS ATHLETIC EVENTS				65.00 MOA for Varsity SB vs Cut Bank on 4/26/2		

05/03/22
09:35:48

BROWNING PUBLIC SCHOOLS
Check Register for 04/08/22 to 05/03/22

Page: 2 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date		
Account	Account Name	Date	Amount	Amount	Description	Requisition #	Status
704925	1195 NEIL ROUSH, MOA	04/26/22	159.24			5369	Accepted
208	BHS ATHLETIC EVENTS			46.24	Mileage Round Trip from Cut Bank		
208	BHS ATHLETIC EVENTS			48.00	MOA for JV SB vs Cut Bank on 4/26/22		
208	BHS ATHLETIC EVENTS			65.00	MOA for Varsity SB vs Cut Bank on 4/26/2		
704926	279 TEEPLES IGA	04/26/22	109.98			5359	Accepted
208	BHS ATHLETIC EVENTS			109.98	Cakes for GBB & BBB Awards Banquet		
704927	1929 MASTERCARD	05/02/22	13,789.05				Accepted
208	BHS ATHLETIC EVENTS			95.00	Track & Field Yearly Renewal		
208	BHS ATHLETIC EVENTS			326.55	Oriental Trading-Prom & Homecoming		
233	BHS PEP CLUB			101.65	Lunch for Pep Club - GBB State 3/11/22		
233	BHS PEP CLUB			141.44	Walmart - Supplies for GBB State Tournam		
233	BHS PEP CLUB			304.60	Lunch for Pep Club - GBB State on 3/10/2		
233	BHS PEP CLUB			332.65	Breakfast for Pep Club - GBB State 3/12/		
233	BHS PEP CLUB			446.30	Breakfast for Pep Club - GBB State 3/11/		
233	BHS PEP CLUB			673.30	Dinner for Pep Club - GBB State 3/11/22		
233	BHS PEP CLUB			678.47	Dinner for Pep Club - GBB State 3/12/22		
233	BHS PEP CLUB			715.70	Dinner for Pep Club - GBB State 3/10/22		
233	BHS PEP CLUB			810.00	GBB State Tickets for Pep Club		
233	BHS PEP CLUB			3,338.12	Rooms for Pep Club GBB State		
233	BHS PEP CLUB			3,691.80	Rooms for Pep Club		
234	BHS RODEO			101.84	Sam's Club-Rodeo Supplies		
234	BHS RODEO			630.00	Shirts for Rodeo Club		
267	BHS CHEERLEADING CLUB			233.60	Supplies for Goody Bags for GBB State		
601	C/O 2022			149.62	Grad Party Decorations		
602	C/O 2023			1,018.41	Amazon-Prom Order		
Total Checks issued:			16,699.36				
Total Checks cancelled from prior period:			0.00				
Total:			16,699.36				