

11/19/24
10:57:41

BROWNING PUBLIC SCHOOLS
Check Register for 11/06/24 to 11/19/24

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Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Description	Requisition #	Status
706075 1018 CHESTER PUBLIC SCHOOLS	11/07/24	50.00				6881	Accepted
208 BHS ATHLETIC EVENTS			5.00		Team Fee Invoice: 6881		
208 BHS ATHLETIC EVENTS			20.00		Duo/Trios Invoice: 6881		
208 BHS ATHLETIC EVENTS			25.00		Single Entries Invoice: 6881		
706076 316 HAVRE HIGH SCHOOL	11/07/24	65.00				6875	Accepted
208 BHS ATHLETIC EVENTS			5.00		Dramatic Solo 113 Invoice: 6875		
208 BHS ATHLETIC EVENTS			5.00		Informative 111 Invoice: 6875		
208 BHS ATHLETIC EVENTS			10.00		Dramatic Interp 102 & 101 Invoice: 6875		
208 BHS ATHLETIC EVENTS			10.00		Dramatic Theatre Invoice: 6875		
208 BHS ATHLETIC EVENTS			10.00		LD Debate 110 & 109 Invoice: 6875		
208 BHS ATHLETIC EVENTS			25.00		Classical Theatre 103 & 105 Invoice: 6875		
706077 285 GAME ONE	11/07/24	2,260.25				6734	Accepted
241 WEIGHT LIFTERS			196.25		Shipping Invoice: 10336011		
241 WEIGHT LIFTERS			270.00		2 Color Print 15 Med/15 Large Invoice: 10336011		
241 WEIGHT LIFTERS			504.00		UA Command Full Zip Invoice: 10336011		
241 WEIGHT LIFTERS			615.00		PRO-LAT Machine Invoice: 10336011		
241 WEIGHT LIFTERS			675.00		2 Color Print 15 XL, 15 XXL, XXXL Invoice: 10336011		
706078 1263 PEPSI OF GREAT FALLS	11/07/24	219.00				6877	Accepted
319 BMS-CONCESSIONS			30.00		Glacier Cherry Gatorade Invoice: 6877		
319 BMS-CONCESSIONS			30.00		Pepsi Invoice: 6877		
319 BMS-CONCESSIONS			39.00		Sweet Tea Invoice: 6877		
319 BMS-CONCESSIONS			60.00		Fruit Punch Gatorade Invoice: 6877		
319 BMS-CONCESSIONS			60.00		Sunkist Orange Invoice: 6877		
706079 390 FAIRFIELD HIGH SCHOOL	11/07/24	120.00				6876	Accepted
102 BMS ATHLETIC EVENTS			60.00		BMS BB Browning A Team Tournament Fees Invoice: 6876		
102 BMS ATHLETIC EVENTS			60.00		BMS BB Browning B Team Tournament Fees Invoice: 6876		

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706080 100224 SWEET PICKINS PUMPKIN PATCH 10 KW/VINA ACTIVITIES	11/07/24	1,152.00	1,152.00		Sweet Pickins Pumpkin Patch Invoice: 6788	6788	Accepted
706081 1929 MASTERCARD 11 KW/VINA ACTIVITIES FIRST 11 KW/VINA ACTIVITIES FIRST 40 BABB ACTIVITIES 200 BHS - ACTIVITIES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 234 BHS RODEO 249 BHS CHORUS 606 C/O 2027	11/08/24	19,334.90	176.38 721.00 133.90 77.87 90.00 112.00 135.00 210.00 3,608.83 54.74 151.52 937.80 2,600.00 10,227.00 98.86		Decorations for 1st Grade Invoice: 6782 Sun Tours Bus Trip Invoice: 6771 Pumpkin Patch Tickets Invoice: 6772 Glacier Family Foods - Flowers for Senio Invoice: 6735 Fox Ridge Golf Course - Practice Fees Invoice: 6784 Green Fees for Golf Invoice: 6796 Athletic.net - 2024 XC Website Support Invoice: 6741 Golf Event Green Fee Open Invoice: 6797 Amazon BHS Concession supplies Invoice: 6733 Food for BHS Concessions Invoice: 6750 64 oz. Carnival King Popcorn Bucket Invoice: 6714 Candy for BHS Concessions Invoice: 6751 Jenz Creations - T-Shirts for Rodeo Invoice: 6749 Remaining Bill from Trip to NYC Invoice: 6770 Homecoming Decorations Invoice: 6765	6733	Accepted
706082 100538 US FOODS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	11/14/24	1,347.36	10.11 22.49 43.51 44.50 52.13 53.58 78.98 79.76		Onion Invoice: 5644082 Lettuce Invoice: 5644082 Coffee Cup Lid Invoice: 5644082 Jalapenos Invoice: 5644082 Aluminum Foil Invoice: 5644082 Olives Invoice: 5644082 Foil Wrap Invoice: 5644082 4 oz Cup Invoice: 5644082	6887	Accepted

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706082	100538	US FOODS	11/14/24	1,347.36			6887	Accepted
	219	BHS CONCESSIONS			85.16	Hot Dog Buns Invoice: 5644082		
	219	BHS CONCESSIONS			85.98	Nacho Sauce Invoice: 5644082		
	219	BHS CONCESSIONS			86.30	Tortilla Chips Invoice: 5644082		
	219	BHS CONCESSIONS			89.58	Pickles Invoice: 5644082		
	219	BHS CONCESSIONS			90.09	Pepperoni Pizza Invoice: 5644082		
	219	BHS CONCESSIONS			90.33	Cheese Pizza Invoice: 5644082		
	219	BHS CONCESSIONS			127.62	Foil Sandwich Wrap Invoice: 5644082		
	219	BHS CONCESSIONS			133.64	Hot Dogs Invoice: 5644082		
	219	BHS CONCESSIONS			173.60	Taco Meat Invoice: 5644082		
706083	1923	RYAN RUNNING CRANE, MOA	11/14/24	165.00			6884	Accepted
	102	BMS ATHLETIC EVENTS			165.00	MOA for BMS BBB on 11/14/24 Invoice: 6884		
706084	216	DAVID PAUL OLD CHIEF - MOA	11/14/24	165.00			6883	Accepted
	102	BMS ATHLETIC EVENTS			165.00	MOA for BMS BBB on 11/14/24 Invoice: 6883		
				Total Checks issued:	24,878.51			
				Total Checks cancelled from prior period:	0.00			
				Total:	24,878.51			