

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706087	100675	WOLF POINT HIGH SCHOOL	11/21/24	-70.00		01/09/25	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS				-5.00	Humorous Interpretation Invoice: 732161		
208	BHS ATHLETIC EVENTS				-5.00	Humorous Solo Invoice: 732161		
208	BHS ATHLETIC EVENTS				-5.00	Informative Invoice: 732161		
208	BHS ATHLETIC EVENTS				-10.00	Dramatic Interpretation Invoice: 732161		
208	BHS ATHLETIC EVENTS				-10.00	Varsity Lincoln-Douglas Invoice: 732161		
208	BHS ATHLETIC EVENTS				-15.00	Dramatic Solo Invoice: 732161		
208	BHS ATHLETIC EVENTS				-20.00	Humorous Theater Invoice: 732161		
706106	903	KYLE SINCLAIR - MOA	01/02/25	-75.00		01/09/25	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS				-75.00	MOA for V GBB vs E Helena on 1/4/25 Invoice: 6928		
706113	1263	PEPSI OF GREAT FALLS	01/09/25	1,722.50			6944	Accepted
219	BHS CONCESSIONS				4.00	MISC Delivery Charge Invoice: 6199276168		
219	BHS CONCESSIONS				58.50	Sweet Tea Invoice: 6199276168		
219	BHS CONCESSIONS				90.00	Fierce Grape Gatorade Invoice: 6199276168		
219	BHS CONCESSIONS				100.00	Aquavista Invoice: 6199276168		
219	BHS CONCESSIONS				120.00	Diet Pepsi Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	7UP Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	A&W Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	CB Raspberry Gatorade Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	Fruit Punch Gatorade Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	Glacier Cherry Gatorade Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	Lemon/Lime Gatorade Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	Mtn Dew Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	Orange Gatorade Invoice: 6199276168		
219	BHS CONCESSIONS				150.00	Pepsi Invoice: 6199276168		

01/21/25
09:01:18

BROWNING PUBLIC SCHOOLS
Check Register for 01/07/25 to 01/21/25

Page: 2 of 5
Report ID: W100

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706114 100081 HAMILTON HIGH SCHOOL 208 BHS ATHLETIC EVENTS	01/09/25	200.00	200.00		Class A Yearly Dues 2024-2025 Invoice: 2503	6935	Accepted
706115 1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	01/09/25	0.00	0.00	01/16/25	VOIDED MOA for G/B FR BB vs Fairfield on 1/7/25 Invoice: 6934		Cancelled
706116 1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	01/09/25	75.00	75.00		MOA for V GBB vs Havre on 1/11/25 Invoice: 6941	6941	Accepted
706117 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/09/25	0.00	0.00	01/16/25	VOIDED MOA for G/B FR BB vs Fairfield on 1/7/25 Invoice: 6933		Cancelled
706118 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/09/25	0.00	0.00	01/16/25	VOIDED MOA for FR/JV GBB vs Havre on 1/11/25 Invoice: 6938		Cancelled
706119 100570 WAYNE L. SMITH - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/25	0.00	0.00	01/16/25	VOIDED 0.00 Mileage Round Trip from Cut Bank Invoice: 6932 0.00 MOA for G/B FR BB vs Fairfield on 1/7/25 Invoice: 6932		Cancelled
706120 903 KYLE SINCLAIR - MOA 208 BHS ATHLETIC EVENTS	01/09/25	75.00	75.00		MOA for V GBB vs Havre on 1/11/25 Invoice: 6943	6943	Accepted
706121 233 DAN POLK - MOA 208 BHS ATHLETIC EVENTS	01/09/25	75.00	75.00		MOA for V GBB vs Havre on 1/11/25 Invoice: 6942	6942	Accepted
706122 100659 JAMISON YOUNG RUNNING CRANE - MOA 208 BHS ATHLETIC EVENTS	01/09/25	0.00	0.00	01/16/25	VOIDED 0.00 MOA for FR/JV GBB vs Havre on 1/11/25 Invoice: 6939		Cancelled
706123 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/25	62.42	17.42		Mileage Round Trip from E Glacier Invoice: 6937 45.00 MOA for FR GBB vs Havre on 1/11/25 Invoice: 6937	6937	Accepted
706124 100570 WAYNE L. SMITH - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/25	0.00	0.00	01/16/25	VOIDED 0.00 MOA for FR GBB vs Havre on 1/11/25 Invoice: 6936 0.00 Mileage Round Trip from Cut Bank Invoice: 6936		Cancelled

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706125 1154 PATRICK ARMSTRONG JR., MOA	01/09/25	109.71		6931	Accepted
208 BHS ATHLETIC EVENTS			34.71 Mileage Round Trip from Heart Butte Invoice: 6931		
208 BHS ATHLETIC EVENTS			75.00 MOA for V GBB vs E Helena on 1/4/25 Invoice: 6931		
706126 100538 US FOODS	01/16/25	2,437.11		6945	Accepted
219 BHS CONCESSIONS			20.22 Onions Invoice: 5265687		
219 BHS CONCESSIONS			21.29 Hot Dog Buns Invoice: 5265687		
219 BHS CONCESSIONS			30.59 Coffee Cup Lids Invoice: 5265687		
219 BHS CONCESSIONS			38.77 Foam Cups Invoice: 5265687		
219 BHS CONCESSIONS			90.03 Popcorn Invoice: 5265687		
219 BHS CONCESSIONS			135.78 Pickles Invoice: 5265687		
219 BHS CONCESSIONS			174.66 Nacho Cheese Invoice: 5265687		
219 BHS CONCESSIONS			185.65 Pretzels Invoice: 5265687		
219 BHS CONCESSIONS			214.41 Tortilla Chips Invoice: 5265687		
219 BHS CONCESSIONS			240.24 Pepperoni Pizza Invoice: 5265687		
219 BHS CONCESSIONS			240.88 Cheese Pizza Invoice: 5265687		
219 BHS CONCESSIONS			274.80 Taco Meat Invoice: 5265687		
219 BHS CONCESSIONS			302.05 Nacho Chips Invoice: 5265687		
219 BHS CONCESSIONS			467.74 Hot Dogs Invoice: 5265687		
706127 588 BSN SPORTS	01/16/25	3,038.36		6899	Accepted
301 BHS GIRLS SUMMER			57.26 Freight Invoice: 928311255		
301 BHS GIRLS SUMMER			98.97 DK GY HE-Club Fleece Pant Invoice: 928311255		
301 BHS GIRLS SUMMER			115.96 Blk- Dry Franchise Polo Invoice: 928311255		
301 BHS GIRLS SUMMER			164.97 Blk-Showtime Full Zip Hoodie Invoice: 928311255		
301 BHS GIRLS SUMMER			428.87 DK GY HE-Womens Club Fleece Pant Invoice: 928311255		
301 BHS GIRLS SUMMER			485.82 Blk Long Sleeve Tee Invoice: 928311255		
301 BHS GIRLS SUMMER			485.82 Carb Hea Long Sleeve Tee Invoice: 928311255		
301 BHS GIRLS SUMMER			485.82 Red Long Sleeve Tee Invoice: 928311255		

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706127 588 BSN SPORTS 301 BHS GIRLS SUMMER		01/16/25	3,038.36	714.87	Blk Womens Full Zip Hoodie Invoice: 928311255	6899	Accepted
706128 100570 WAYNE L. SMITH - MOA 208 BHS ATHLETIC EVENTS		01/16/25	135.56	45.56	Mileage Round Trip from Cut Bank Invoice: 6964	6964	Accepted
208 BHS ATHLETIC EVENTS				90.00	MOA for FR/JV GBB vs Polson on 1/18/25 Invoice: 6964		
706129 1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS		01/16/25	90.00	90.00	MOA for FR/JV GBB vs Polson on 1/18/25 Invoice: 6965	6965	Accepted
706130 1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS		01/16/25	90.00	90.00	MOA for FR/JV GBB vs Polson on 1/18/25 Invoice: 6966	6966	Accepted
706131 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS		01/16/25	45.00	45.00	MOA for FR BBB vs Polson on 1/18/25 Invoice: 6968	6968	Accepted
706132 100571 CHARLIE TAILFEATHERS - MOA 208 BHS ATHLETIC EVENTS		01/16/25	79.71	34.71	Mileage Round Trip from Heart Butte Invoice: 6969	6969	Accepted
208 BHS ATHLETIC EVENTS				45.00	MOA for JV BBB vs Polson on 1/18/25 Invoice: 6969		
706133 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS		01/16/25	107.42	17.42	Mileage Round Trip from East Glacier Invoice: 6967	6967	Accepted
208 BHS ATHLETIC EVENTS				90.00	MOA for FR/JV BBB vs Polson on 1/18/25 Invoice: 6967		
706134 1923 RYAN RUNNING CRANE - MOA 208 BHS ATHLETIC EVENTS		01/16/25	90.00	90.00	MOA for FR/JV BBB vs Polson on 1/18/25 Invoice: 6970	6970	Accepted
706135 1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS		01/16/25	109.71	34.71	Mileage Round Trip from Heart Butte Invoice: 6971	6971	Accepted
208 BHS ATHLETIC EVENTS				75.00	MOA for Varsity GBB vs Polson on 1/18/25 Invoice: 6971		
706136 233 DAN POLK - MOA 208 BHS ATHLETIC EVENTS		01/16/25	75.00	75.00	MOA for Varsity GBB vs Polson on 1/18/25 Invoice: 6972	6972	Accepted
706137 100658 WESLEY E. BREMNER - MOA 208 BHS ATHLETIC EVENTS		01/16/25	75.00	75.00	MOA for Varsity GBB vs Polson on 1/18/25 Invoice: 75.0	6973	Accepted

01/21/25
09:01:18

BROWNING PUBLIC SCHOOLS
Check Register for 01/07/25 to 01/21/25

Page: 5 of 5
Report ID: W100

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706138 1154 PATRICK ARMSTRONG JR., MOA	01/16/25	109.71		6974 Accepted
208 BHS ATHLETIC EVENTS			34.71 Mileage Round Trip from Heart Butte Invoice: 6974	
208 BHS ATHLETIC EVENTS			75.00 MOA for Varsity BBB vs Polson on 1/18/25 Invoice: 6974	
706139 903 KYLE SINCLAIR - MOA	01/16/25	75.00		6975 Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for Varsity BBB vs Polson on 1/18/25 Invoice: 6975	
706140 132 VIC HALL - MOA	01/16/25	75.00		6976 Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for Varsity BBB vs Polson on 1/18/25 Invoice: 6976	
706141 100291 JOSH BIRD - MOA	01/16/25	45.00		6948 Accepted
208 BHS ATHLETIC EVENTS			45.00 MOA for GBB vs Havre on 1/11/25 Invoice: 6948	
706142 903 KYLE SINCLAIR - MOA	01/16/25	45.00		6949 Accepted
208 BHS ATHLETIC EVENTS			45.00 MOA for GBB vs Havre on 1/11/25 Invoice: 6949	
706143 1587 DARYL CROFF - MOA	01/16/25	90.00		6950 Accepted
208 BHS ATHLETIC EVENTS			90.00 MOA for GBB vs Havre on 1/11/25 Invoice: 6950	
706144 297 GREAT FALLS PUBLIC SCHOOLS	01/16/25	150.00		6951 Accepted
208 BHS ATHLETIC EVENTS			150.00 Walt & Trudy Currie 2024 Wrestling Fees Invoice: 6951	

Total Checks issued: 9,282.21
Total Checks cancelled from prior period: -145.00
Total: 9,137.21