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BROWNING PUBLIC SCHOOLS
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Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706145	1616 EVERETT ARMSTRONG - MOA	01/23/25	45.00			6987	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for FR GBB vs Big Fork on 1/24/25 Invoice: 6987		
706146	233 DAN POLK - MOA	01/23/25	45.00			6988	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for FR GBB vs Big Fork on 1/24/25 Invoice: 6988		
706147	132 VIC HALL - MOA	01/23/25	45.00			6989	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for FR GBB vs Big Fork on 1/24/25 Invoice: 6989		
706148	1154 PATRICK ARMSTRONG JR., MOA	01/23/25	62.42			6990	Accepted
208	BHS ATHLETIC EVENTS			17.42	Mileage Round Trip from Heart Butte Invoice: 6990		
208	BHS ATHLETIC EVENTS			45.00	MOA for JV GBB vs Big Fork on 1/24/25 Invoice: 6990		
706149	216 DAVID PAUL OLD CHIEF - MOA	01/23/25	45.00			6991	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for JV GBB vs Big Fork on 1/24/25 Invoice: 6991		
706150	903 KYLE SINCLAIR - MOA	01/23/25	45.00			6992	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for JV GBB vs Big Fork on 1/24/25 Invoice: 6992		
706151	100659 JAMISON YOUNG RUNNING CRANE - MOA	01/23/25	120.56			6993	Accepted
208	BHS ATHLETIC EVENTS			45.56	Mileage Round Trip from Cut Bank Invoice: 6993		
208	BHS ATHLETIC EVENTS			75.00	MOA for Varsity GBB vs Big Fork on 1/24/ Invoice: 6993		
706152	100570 WAYNE L. SMITH - MOA	01/23/25	75.00			6994	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for Varsity GBB vs Big Fork on 1/24/ Invoice: 6994		
706153	1923 RYAN RUNNING CRANE - MOA	01/23/25	75.00			6995	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for Varsity GBB vs Big Fork on 1/24/ Invoice: 6995		
706154	100659 JAMISON YOUNG RUNNING CRANE - MOA	01/23/25	210.56			6996	Accepted
208	BHS ATHLETIC EVENTS			45.56	Mileage Round Trip from Cut Bank Invoice: 6996		
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 6996		
208	BHS ATHLETIC EVENTS			90.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 6996		
706155	1923 RYAN RUNNING CRANE - MOA	01/23/25	135.00			6997	Accepted
208	BHS ATHLETIC EVENTS			135.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 6997		

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706156	1656 JARRIEL BLACKMAN - MOA	01/23/25	135.00			7003	Accepted
208	BHS ATHLETIC EVENTS			135.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7003		
706157	100291 JOSH BIRD - MOA	01/23/25	137.42			6998	Accepted
208	BHS ATHLETIC EVENTS			17.42	Mileage Round Trip from East Glacier Invoice: 6998		
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 6998		
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 6998		
706158	1154 PATRICK ARMSTRONG JR., MOA	01/23/25	154.71			6999	Accepted
208	BHS ATHLETIC EVENTS			34.71	Mileage Round Trip from Heart Butte Invoice: 6999		
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 6999		
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 6999		
706159	1616 EVERETT ARMSTRONG - MOA	01/23/25	120.00			7000	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7000		
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7000		
706160	903 KYLE SINCLAIR - MOA	01/23/25	120.00			7001	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7001		
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7001		
706161	132 VIC HALL - MOA	01/23/25	75.00			7002	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7002		
706162	233 DAN POLK - MOA	01/23/25	45.00			6983	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for JV BB vs Havre on 1/11/25 Invoice: 6983		
706163	100538 US FOODS	01/23/25	687.93			6980	Accepted
219	BHS CONCESSIONS			9.28	Olives Invoice: 5444783		
219	BHS CONCESSIONS			12.65	Shredded Cheese Invoice: 5444783		
219	BHS CONCESSIONS			23.39	Spoons Invoice: 5444783		
219	BHS CONCESSIONS			25.27	Sugar Invoice: 5444783		
219	BHS CONCESSIONS			30.63	Tortilla Chips Invoice: 5444783		
219	BHS CONCESSIONS			35.07	Tomato Sauce Invoice: 5444783		

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706163	100538 US FOODS	01/23/25	687.93			6980	Accepted
219	BHS CONCESSIONS			43.00	Picante Sauce Invoice: 5444783		
219	BHS CONCESSIONS			43.15	Nacho Chips Invoice: 5444783		
219	BHS CONCESSIONS			50.09	Creamer Invoice: 5444783		
219	BHS CONCESSIONS			63.87	Hot Dog Buns Invoice: 5444783		
219	BHS CONCESSIONS			74.45	Butter Invoice: 5444783		
219	BHS CONCESSIONS			78.36	Foil Wrap Invoice: 5444783		
219	BHS CONCESSIONS			87.33	Nacho Sauce Invoice: 5444783		
219	BHS CONCESSIONS			111.39	Pretzels Invoice: 5444783		
706164	279 TEEPLES IGA	01/23/25	507.00				Accepted
219	BHS CONCESSIONS			72.01	Food for Concessions Invoice: 6946		
219	BHS CONCESSIONS			215.26	Food for Concessions Invoice: 6979		
219	BHS CONCESSIONS			219.73	Food for BHS Concessions Invoice: 6929		
706165	1263 PEPSI OF GREAT FALLS	01/23/25	1,126.00			6977	Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery Charge Invoice: 6199276934		
219	BHS CONCESSIONS			78.00	Blackberry Tea Invoice: 6199276934		
219	BHS CONCESSIONS			78.00	Raspberry Tea Invoice: 6199276934		
219	BHS CONCESSIONS			78.00	Sweet Tea Invoice: 6199276934		
219	BHS CONCESSIONS			78.00	Unsweet Tea Invoice: 6199276934		
219	BHS CONCESSIONS			120.00	7UP Invoice: 6199276934		
219	BHS CONCESSIONS			120.00	Aquavista Invoice: 6199276934		
219	BHS CONCESSIONS			120.00	Fierce Grape Gatorade Invoice: 6199276934		
219	BHS CONCESSIONS			150.00	Blue Raspberry Gatorade Invoice: 6199276934		
219	BHS CONCESSIONS			150.00	Sunkist Berry Lemonade Invoice: 6199276934		
219	BHS CONCESSIONS			150.00	Sunkist Orange Invoice: 6199276934		

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706166	279 TEEPLES IGA	01/30/25	321.11				Accepted
219	BHS CONCESSIONS			106.26	Food for Concessions on 1/24/25 Invoice: 87024		
219	BHS CONCESSIONS			214.85	Food for Concessions on 1/25/25 Invoice: 87030 & 87029		
706167	100695 MEGHAN BRUNER - MOA	01/30/25	259.56			7013	Accepted
102	BMS ATHLETIC EVENTS			109.56	Mileage Round Trip from Conrad Invoice: 7013		
102	BMS ATHLETIC EVENTS			150.00	MOA for BMS VB on 2/1/25 Invoice: 7013		
706168	1272 GARY MENGERSHAUSON, MOA	01/30/25	160.88			7012	Accepted
102	BMS ATHLETIC EVENTS			10.88	Rider Round Trip from Cut Bank Invoice: 7012		
102	BMS ATHLETIC EVENTS			150.00	MOA for BMS VB on 2/1/25 Invoice: 7012		
706169	86 GAIL DAVIS, MOA	01/30/25	160.88			7011	Accepted
102	BMS ATHLETIC EVENTS			10.88	Rider Round Trip from Cut Bank Invoice: 7011		
102	BMS ATHLETIC EVENTS			150.00	MOA for BMS VB on 2/1/25 Invoice: 7011		
706170	1144 GAYLE SKUNKCAP JR.	01/30/25	1,000.00			7010	Accepted
208	BHS ATHLETIC EVENTS			250.00	BBB Polson Invoice: 7010		
208	BHS ATHLETIC EVENTS			250.00	BBB Ronan Invoice: 7010		
208	BHS ATHLETIC EVENTS			250.00	GBB Polson Invoice: 7010		
208	BHS ATHLETIC EVENTS			250.00	GBB Ronan Invoice: 7010		
706171	499 MONTANA HIGH SCHOOL ASSOCIATION	01/30/25	100.00			7009	Accepted
208	BHS ATHLETIC EVENTS			100.00	Postseason Wrestlig Ballot Fee Invoice: 7009		
706172	233 DAN POLK - MOA	01/30/25	75.00			7021	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB vs C Falls on 1/31/25 Invoice: 7021		
706173	216 DAVID PAUL OLD CHIEF - MOA	01/30/25	90.00			7020	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for GBB vs C Falls on 1/31/25 Invoice: 7020		
706174	1923 RYAN RUNNING CRANE - MOA	01/30/25	120.00			7019	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB vs C Falls on 1/31/25 Invoice: 7019		
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB vs C Falls on 1/31/25 Invoice: 7019		

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706175	100291 JOSH BIRD - MOA	01/30/25	141.58			7018	Accepted
208	BHS ATHLETIC EVENTS			21.58	Mileage Round Trip from East Glacier		
					Invoice: 7018		
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB vs C Falls on 1/31/25		
					Invoice: 7018		
208	BHS ATHLETIC EVENTS			75.00	MOA for GBB vs C Falls on 1/31/25		
					Invoice: 7018		
706176	100570 WAYNE L. SMITH - MOA	01/30/25	146.44			7017	Accepted
208	BHS ATHLETIC EVENTS			56.44	Mileage Round Trip from Cut Bank		
					Invoice: 7017		
208	BHS ATHLETIC EVENTS			90.00	MOA for GBB vs C Falls on 1/31/25		
					Invoice: 7017		
706177	100538 US FOODS	01/30/25	1,898.40			7006	Accepted
219	BHS CONCESSIONS			22.49	Shredded Lettuce		
					Invoice: 5626892		
219	BHS CONCESSIONS			22.70	Pepper		
					Invoice: 5626892		
219	BHS CONCESSIONS			42.20	Napkins		
					Invoice: 5626892		
219	BHS CONCESSIONS			45.26	Pickles		
					Invoice: 5626892		
219	BHS CONCESSIONS			54.61	Olives		
					Invoice: 5626892		
219	BHS CONCESSIONS			106.45	Hot Dog Buns		
					Invoice: 5626892		
219	BHS CONCESSIONS			120.04	Popcorn		
					Invoice: 5626892		
219	BHS CONCESSIONS			129.45	Nacho Chips		
					Invoice: 5626892		
219	BHS CONCESSIONS			150.15	Pepperoni Pizza		
					Invoice: 5626892		
219	BHS CONCESSIONS			150.55	Cheese Pizza		
					Invoice: 5626892		
219	BHS CONCESSIONS			174.66	Nacho Cheese		
					Invoice: 5626892		
219	BHS CONCESSIONS			185.65	Pretzel		
					Invoice: 5626892		
219	BHS CONCESSIONS			212.50	Taco Beef		
					Invoice: 5626892		
219	BHS CONCESSIONS			214.41	Tortilla Chips		
219	BHS CONCESSIONS			267.28	Hot Dog		
					Invoice: 5626892		
706178	1263 PEPSI OF GREAT FALLS	01/30/25	1,114.00			7007	Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery Charge		
					Invoice: 6199277831		
219	BHS CONCESSIONS			78.00	Blackberry Tea		
					Invoice: 6199277831		
219	BHS CONCESSIONS			78.00	Raspberry Tea		
					Invoice: 6199277831		

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706178	1263 PEPSI OF GREAT FALLS	01/30/25	1,114.00			7007	Accepted
219	BHS CONCESSIONS			78.00	Sweet Tea Invoice: 6199277831		
219	BHS CONCESSIONS			78.00	Unsweet Tea Invoice: 6199277831		
219	BHS CONCESSIONS			78.00	Zero Sweet Tea Invoice: 6199277831		
219	BHS CONCESSIONS			120.00	Blue Raspberry Gatorade Invoice: 6199277831		
219	BHS CONCESSIONS			120.00	Cherry Pepsi Invoice: 6199277831		
219	BHS CONCESSIONS			120.00	Fruit Punch Gatorade Invoice: 6199277831		
219	BHS CONCESSIONS			120.00	Pepsi Invoice: 6199277831		
219	BHS CONCESSIONS			120.00	Sunkist Berry Lemonade Invoice: 6199277831		
219	BHS CONCESSIONS			120.00	Sunkist Orange Invoice: 6199277831		
706179	27 NATIVE AMERICAN BANK/CASH	01/30/25	5,000.00			7014	Accepted
208	BHS ATHLETIC EVENTS			5,000.00	Additional Start Up Cash Invoice: 7014		

Total Checks issued:	14,599.45
Total Checks cancelled from prior period:	0.00
Total:	14,599.45