

12/11/23
09:31:47

BROWNING PUBLIC SCHOOLS
Check Register for 12/04/23 to 12/11/23

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Report ID: W100

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705635 1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	12/04/23	300.00	300.00	Ref Fee Invoice: 6291	6291	Accepted
705636 1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/04/23	380.60	40.30 40.30 300.00	Mileage on Friday 12/1/23 Invoice: 6300 Mileage on Saturday 12/2/23 Invoice: 6300 Ref Fee Invoice: 6300	6300	Accepted
705637 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/04/23	415.30	20.15 20.15 375.00	Mileage on Friday 12/1/23 Invoice: 6301 Mileage on Saturday 12/2/23 Invoice: 6301 Ref Fee Invoice: 6301	6301	Accepted
705638 1656 JARRIEL BLACKMAN 208 BHS ATHLETIC EVENTS	12/04/23	412.50	412.50	Ref Fee Invoice: 6292	6292	Accepted
705639 1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/04/23	380.60	40.30 40.30 300.00	Mileage on Friday 12/1/23 Invoice: 6302 Mileage on Saturday 12/2/23 Invoice: 6302 Ref Fee Invoice: 6302	6302	Accepted
705640 1291 KELLEN HALL - MOA 208 BHS ATHLETIC EVENTS	12/04/23	262.50	262.50	Ref Fee Invoice: 6293	6293	Accepted
705641 1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	12/04/23	75.00	75.00	Ref Fee Invoice: 6294	6294	Accepted
705642 132 VIC HALL - MOA 208 BHS ATHLETIC EVENTS	12/04/23	150.00	150.00	Ref Fee Invoice: 6295	6295	Accepted
705643 233 DAN POLK 208 BHS ATHLETIC EVENTS	12/04/23	300.00	300.00	Ref Fee Invoice: 6296	6296	Accepted
705644 1923 RYAN RUNNING CRANE, MOA 208 BHS ATHLETIC EVENTS	12/04/23	375.00	375.00	Ref Fee Invoice: 6297	6297	Accepted

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705645 903 KYLE SINCALIR 208 BHS ATHLETIC EVENTS	12/04/23	225.00	225.00	Ref Fee Invoice: 6298	6298	Accepted
705646 1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	12/04/23	225.00	225.00	Ref Fee Invoice: 6299	6299	Accepted
705647 1929 MASTERCARD 208 BHS ATHLETIC EVENTS	12/04/23	2,460.27		7.88 Payment Processing Fee Invoice: 6241		Accepted
208 BHS ATHLETIC EVENTS				30.00 Flowers for Soccer Senior Night Invoice: 6225		
208 BHS ATHLETIC EVENTS				36.57 Flowers for Soccer Senior Night Invoice: 6225		
208 BHS ATHLETIC EVENTS				80.73 Flowers for Senior Night Invoice: 6208		
208 BHS ATHLETIC EVENTS				83.94 Flower for Seniiior Night - VB & GF Invoice: 6240		
208 BHS ATHLETIC EVENTS				98.00 Per-Gender Fee Invoice: 6241		
219 BHS CONCESSIONS				1,313.87 Food for Concessions - Special Guest Nig Invoice: 6233		
234 BHS RODEO				133.45 Lunch & Dinner for Rodeo Club Invoice: 6209		
267 BHS CHEERLEADING CLUB				675.83 Dollar Tree/Walmart - Halloween Bags Invoice: 6232		
705648 1387 WIND DANCER TUNES 208 BHS ATHLETIC EVENTS	12/06/23	1,400.00			6306	Accepted
208 BHS ATHLETIC EVENTS				200.00 Sound Set Up & Announce for VB on 10/18/ Invoice: 6306		
208 BHS ATHLETIC EVENTS				1,200.00 Sound Set up & Announce for Native Ameri Invoice: 6306		
705649 1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	12/06/23	200.00			6308	Accepted
219 BHS CONCESSIONS				4.00 MISC Delivery Charge Invoice: 6199234222		
219 BHS CONCESSIONS				196.00 Blue Raspberry Gatorade Invoice: 6199234222		
705650 100659 JAMISON YOUNG RUNNING CRANE - MOA 102 BMS ATHLETIC EVENTS	12/06/23	110.00			6305	Accepted
102 BMS ATHLETIC EVENTS				110.00 11/30/23 2 games Invoice: 6305		
705651 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	12/06/23	220.00			6303	Accepted
208 BHS ATHLETIC EVENTS				220.00 Ref Fee Invoice: 6303		
705652 100658 WESLEY E. BREMNER - MOA 102 BMS ATHLETIC EVENTS	12/06/23	530.90			6304	Accepted
102 BMS ATHLETIC EVENTS				40.30 Mileage 11/30/23 Invoice: 6304		
102 BMS ATHLETIC EVENTS				110.00 Ref Fee Invoice: 6304		

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Description	Requisition # Status
705652 100658 WESLEY E. BREMNER - MOA	12/06/23	530.90		6304 Accepted
208 BHS ATHLETIC EVENTS			40.30 Mileage 12/1/23 Invoice: 6304	
208 BHS ATHLETIC EVENTS			40.30 Mileage 12/2/23 Invoice: 6304	
208 BHS ATHLETIC EVENTS			300.00 Ref Fee Invoice: 6304	
705653 1923 RYAN RUNNING CRANE, MOA	12/07/23	110.00		6314 Accepted
102 BMS ATHLETIC EVENTS			110.00 BMS BBB Final 4 - 2 games Invoice: 6314	
705654 216 DAVID PAUL OLD CHIEF - MOA	12/07/23	110.00		6315 Accepted
102 BMS ATHLETIC EVENTS			110.00 BMS BBB Final 4 - 2 games Invoice: 6315	
705655 100570 WAYNE L. SMITH - MOA	12/07/23	110.00		6316 Accepted
102 BMS ATHLETIC EVENTS			110.00 BMS BBB Final 4 - 2 games Invoice: 6316	
705656 100659 JAMISON YOUNG RUNNING CRANE - MOA	12/07/23	110.00		6317 Accepted
102 BMS ATHLETIC EVENTS			110.00 BMS BBB Final 4 -2 games Invoice: 6317	
705657 2022 POLSON HIGH SCHOOL ATTN: BUSINESS OFFICE	12/07/23	250.00		6309 Accepted
208 BHS ATHLETIC EVENTS			250.00 12/1 & 12/2 at Polson Wrestling Invoice: 6309	
705658 442 FLATHEAD HIGH SCHOOL	12/07/23	250.00		6310 Accepted
208 BHS ATHLETIC EVENTS			250.00 12/8 & 12/9 at Flathead Girls Wrestling Invoice: 6310	
705659 100613 BUTTE HIGH SCHOOL	12/07/23	300.00		6311 Accepted
208 BHS ATHLETIC EVENTS			300.00 12/8 & 12/9 at Mining City Duals Butte Invoice: 6311	
705660 297 GREAT FALLS PUBLIC SCHOOLS	12/07/23	400.00		6312 Accepted
208 BHS ATHLETIC EVENTS			200.00 12/15 & 12/16 at CMR Holiday Classic Invoice: 6312	
208 BHS ATHLETIC EVENTS			200.00 12/15 & 12/16 at CMR Holiday Classic Invoice: 6312	
Total Checks issued:		10,062.67		
Total Checks cancelled from prior period:		0.00		
Total:		10,062.67		