

05/21/24
08:59:27

BROWNING PUBLIC SCHOOLS
Check Register for 05/07/24 to 05/21/24

Page: 1 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
705898 1426 CRYSTAL INN-GREAT FALLS 218 CLOSE-UP PROJECT	05/09/24	847.92	847.92 Rooms for CClose Up on 5/4/24 Invoice: 325185	6576 Accepted
705899 1200 WHITEFISH HIGH SCHOOL 208 BHS ATHLETIC EVENTS	05/09/24	150.00	150.00 Entrance Fee for Baseball Invoice: 6640	6640 Accepted
705900 287 VARSITY SPIRIT FASHIONS 267 BHS CHEERLEADING CLUB	05/09/24	1,729.70	104.50 Freight Invoice: 14819415	6479 Accepted
267 BHS CHEERLEADING CLUB			151.80 1 Clr Serif BLock Letters Invoice: 14819415	
267 BHS CHEERLEADING CLUB			242.00 3 Clr CB Avant Garde Invoice: 14819415	
267 BHS CHEERLEADING CLUB			359.80 VSF Motion FLEX Bodyliner Invoice: 14819415	
267 BHS CHEERLEADING CLUB			399.80 Powerfit A-Line Skirt Invoice: 14819415	
267 BHS CHEERLEADING CLUB			471.80 Powerfit Shell Top Invoice: 14819415	
705901 100640 MAURICE RED HORN III 234 BHS RODEO	05/09/24	200.00	200.00 Fee for Joe Beaver Roping Clinic Invoice: 6635	6635 Accepted
705902 100593 TALVIN CHAMP 234 BHS RODEO	05/09/24	200.00	200.00 Fee For Joe Beaver Roping Clinic Invoice: 6636	6636 Accepted
705903 100682 JOSEPHINE MICHAEL 234 BHS RODEO	05/09/24	200.00	200.00 Entry Fee for Joe Beaver Roping Clinic Invoice: 6642	6642 Accepted
705904 1769 WILLIE WILSON - MOA 208 BHS ATHLETIC EVENTS	05/09/24	85.32	10.32 Rider Mileage Round Trip Invoice: 6638	6638 Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for Baseball on 5/6/24 Invoice: 6638	
705905 100600 SHAD CHRISMAN - MOA 208 BHS ATHLETIC EVENTS	05/09/24	146.30	71.30 Mileage Round Trip Invoice: 6637	6637 Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for Baseball on 5/6/24 Invoice: 6637	
705906 100684 CALVIN KETCHUM -MOA 208 BHS ATHLETIC EVENTS	05/09/24	154.83	75.00 MOA for Baseball on 5/7/24 Invoice: 6644	6644 Accepted
208 BHS ATHLETIC EVENTS			79.83 Mileage Round Trip Invoice: 6644	

05/21/24
08:59:27

BROWNING PUBLIC SCHOOLS
Check Register for 05/07/24 to 05/21/24

Page: 2 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Description	Requisition # Status
705907 100683 SHANE WILSON - MOA	05/09/24	75.00		6643 Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for Baseball on 5/7/24 Invoice: 6643	
705908 100575 SCHOLASTIC BOOK FAIRS	05/17/24	1,620.24		6647 Accepted
20 BES ACTIVITIES			1,620.24 BES Book Fair Invoice Invoice: W5666835BF	

Total Checks issued: 5,409.31
Total Checks cancelled from prior period: 0.00
Total: 5,409.31