11/05/24 BROWNING PUBLIC SCHOOLS Page: 1 of 2
10:04:03 Check Register for 10/22/24 to 11/05/24 Report ID: W100

Account	/ Vendor#/Vendor Name Account Name	Date	Check Amount	Amount	Period Cleared/ Cancelled Date Description	=		
706062	1144 GAYLE SKUNKCAP JR.	10/31/24	1,000.00			6873	Accepted	
208	BHS ATHLETIC EVENTS			250.00	Football - Ronar	n		
					Invoice: 10-30-2	24		
208 BHS ATHLETIC EVENTS				250.00	Football - White	efish		
					Invoice: 10-30-24			
208	BHS ATHLETIC EVENTS			250.00	00 Girl's Volleyball - Livingston			
					Invoice: 10-30-2			
208	BHS ATHLETIC EVENTS			250.00	Girl's Volleyball - Ronan			
					Invoice: 10-30-2	24		
706063	100C00 TAGON WEDGIED MOA	10/21/04	105 64			6969	3	
706063	100698 JASON WEBSTER - MOA BHS ATHLETIC EVENTS	10/31/24	125.64	40.64	Diday Daynd Muis	6868	Accepted	
208	BHS AIHLEITC EVENIS			40.04	Rider Round Trip Invoice: 6868	p irom Great F	alis	
200	BHS ATHLETIC EVENTS			95 00		aitofich on 10	1/25/24	
200	DES ATRIBLIC EVENTS			85.00	Invoice: 6868	A for FB vs Whitefish on 10/25/24		
					111/0100 0000			
706064	100570 WAYNE L. SMITH - MOA	10/31/24	165.00			6871	Accepted	
102	BMS ATHLETIC EVENTS			165.00	MOA for BMS BBB	on 11/2/24		
					Invoice: 6871			
706065	100291 JOSH BIRD - MOA	10/31/24	165.00			6869	Accepted	
102	BMS ATHLETIC EVENTS			165.00	MOA for BMS BBB	on 11/2/24		
					Invoice: 6869			
706066	100CC0 ANDDEW TAY GENTING MOA	10/31/24	40.00			6861	3	
	100668 ANDREW JAY GENTRY - MOA BHS ATHLETIC EVENTS	10/31/24	40.00	40.00	Assignor Fee for		Accepted	
200	DAG ATRIBUTE EVENTS			40.00	Invoice: 6861	ns soccei		
					invoice, oooi			
706067	279 TEEPLES IGA	10/31/24	158.62				Accepted	
219	BHS CONCESSIONS			45.89	Food for Concess	sions		
					Invoice: 86802			
606	C/O 2027			112.73	Food Supplies			
					Invoice: 85937			
							_	
706068	1263 PEPSI OF GREAT FALLS	10/31/24	1,591.00	4 00	WIGG Dall and G	6852	Accepted	
219	BHS CONCESSIONS			4.00	MISC Delivery Ch Invoice: 619926	_		
210	BHS CONCESSIONS			60.00		7807		
219	BRS CONCESSIONS			00.00	Invoice: 619926	7867		
219	BHS CONCESSIONS			60.00	Gingerale	7007		
					Invoice: 619926	7867		
219	BHS CONCESSIONS			90.00	7UP			
					Invoice: 619926	7867		
219	BHS CONCESSIONS			90.00	Fierce Grape Gat	torade		
					Invoice: 619926	7867		
219	BHS CONCESSIONS			90.00	Glacier Cherry (Gatorade		
					Invoice: 619926	7867		
219	BHS CONCESSIONS			90.00	Lemon/Lime Gator			
					Invoice: 619926	7867		
219	BHS CONCESSIONS			90.00	Orange Gatorade			
				44-0-	Invoice: 619926'	/867		
219	BHS CONCESSIONS			117.00	Sweet Tea	7067		
					Invoice: 619926'	1001		

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Check #	/ Vendor#/Vendor Name		Check	Account	Period Cleared/ Cancelled Date		
Account	Account Name	Date	Amount	Amount	Description	Requisition #	
706068 219	1263 PEPSI OF GREAT FALLS BHS CONCESSIONS		1,591.00		Cherry Pepsi Invoice: 619926	6852	Accepted
219	BHS CONCESSIONS			120.00	Diet Pepsi Invoice: 619926		
219	BHS CONCESSIONS			120.00	Mountain Dew Invoice: 619926	7867	
219	BHS CONCESSIONS			180.00	Blue Raspberry Invoice: 619926		
	BHS CONCESSIONS			180.00	Fruit Punch Gat Invoice: 619926		
219	BHS CONCESSIONS			180.00	Pepsi Invoice: 619926	7867	
706069	100697 MICHAEL A. BEARCOMESOUT JR MOA BMS ATHLETIC EVENTS	10/31/24	175.00	110 00	MOA for BMS BBB	on 10/26/24	Accepted
					Invoice: 6866		
208	BHS ATHLETIC EVENTS			65.00	MOA for JV FB o Invoice: 6851	n 10/14/24	
706070 102	100697 MICHAEL A. BEARCOMESOUT JR MOA BMS ATHLETIC EVENTS	10/31/24	165.00	165.00	MOA for BMS BBB Invoice: 6870	6870 s on 11/2/24	Accepted
706071	1154 PAT ARMSTRONG JR., MOA	10/31/24	152.99			6867	Accepted
	BMS ATHLETIC EVENTS BMS ATHLETIC EVENTS				Mileage Round T Invoice: 6867 MOA for BMS BBB		Butte
102	DES ATTUBLIC BUBNIS			110.00	Invoice: 6867	011 10/20/24	
706072	1923 RYAN RUNNING CRANE, MOA	10/31/24	275.00				Accepted
102	BMS ATHLETIC EVENTS			110.00	MOA for BMS BBB Invoice: 6865	on 10/26/24	
102	BMS ATHLETIC EVENTS			165.00	MOA for BMS BBB Invoice: 6874	vs DeLaSalle	on 10/24/24
706073 102	1656 JARRIEL BLACKMAN - MOA BMS ATHLETIC EVENTS	10/31/24	275.00	110.00	MOA for BMS BBB	on 10/26/24	Accepted
102	BMS ATHLETIC EVENTS			165.00	Invoice: 6864 MOA for BMS BBB Invoice: 6858	vs DeLaSalle	on 10/24/24
706074 102	1656 JARRIEL BLACKMAN - MOA BMS ATHLETIC EVENTS	10/31/24	165.00	165.00	MOA for BMS BBB Invoice: 6872	6872 s on 11/2/24	Accepted

Total Checks issued: 4,453.25
Total Checks cancelled from prior period: 0.00
Total: 4,453.25