

11/05/24
10:04:03

BROWNING PUBLIC SCHOOLS
Check Register for 10/22/24 to 11/05/24

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Report ID: W100

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Description	Requisition #	Status
706062 1144 GAYLE SKUNKCAP JR.	10/31/24	1,000.00				6873	Accepted
208 BHS ATHLETIC EVENTS			250.00		Football - Ronan Invoice: 10-30-24		
208 BHS ATHLETIC EVENTS			250.00		Football - Whitefish Invoice: 10-30-24		
208 BHS ATHLETIC EVENTS			250.00		Girl's Volleyball - Livingston Invoice: 10-30-24		
208 BHS ATHLETIC EVENTS			250.00		Girl's Volleyball - Ronan Invoice: 10-30-24		
706063 100698 JASON WEBSTER - MOA	10/31/24	125.64				6868	Accepted
208 BHS ATHLETIC EVENTS			40.64		Rider Round Trip from Great Falls Invoice: 6868		
208 BHS ATHLETIC EVENTS			85.00		MOA for FB vs Whitefish on 10/25/24 Invoice: 6868		
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 100668 ANDREW JAY GENTRY - MOA	10/31/24	40.00				6861	Accepted
208 BHS ATHLETIC EVENTS			40.00		Assignor Fee for HS Soccer Invoice: 6861		
706067 279 TEEPLES IGA	10/31/24	158.62					Accepted
219 BHS CONCESSIONS			45.89		Food for Concessions Invoice: 86802		
606 C/O 2027			112.73		Food Supplies Invoice: 85937		
706068 1263 PEPSI OF GREAT FALLS	10/31/24	1,591.00				6852	Accepted
219 BHS CONCESSIONS			4.00		MISC Delivery Charge Invoice: 6199267867		
219 BHS CONCESSIONS			60.00		A&W Invoice: 6199267867		
219 BHS CONCESSIONS			60.00		Gingerale Invoice: 6199267867		
219 BHS CONCESSIONS			90.00		7UP Invoice: 6199267867		
219 BHS CONCESSIONS			90.00		Fierce Grape Gatorade Invoice: 6199267867		
219 BHS CONCESSIONS			90.00		Glacier Cherry Gatorade Invoice: 6199267867		
219 BHS CONCESSIONS			90.00		Lemon/Lime Gatorade Invoice: 6199267867		
219 BHS CONCESSIONS			90.00		Orange Gatorade Invoice: 6199267867		
219 BHS CONCESSIONS			117.00		Sweet Tea Invoice: 6199267867		

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706068	1263	PEPSI OF GREAT FALLS	10/31/24	1,591.00			6852	Accepted
219	BHS CONCESSIONS				120.00	Cherry Pepsi Invoice: 6199267867		
219	BHS CONCESSIONS				120.00	Diet Pepsi Invoice: 6199267867		
219	BHS CONCESSIONS				120.00	Mountain Dew Invoice: 6199267867		
219	BHS CONCESSIONS				180.00	Blue Raspberry Gatorade Invoice: 6199267867		
219	BHS CONCESSIONS				180.00	Fruit Punch Gatorade Invoice: 6199267867		
219	BHS CONCESSIONS				180.00	Pepsi Invoice: 6199267867		
706069	100697	MICHAEL A. BEARCOMESOUT JR. - MOA	10/31/24	175.00				Accepted
102	BMS ATHLETIC EVENTS				110.00	MOA for BMS BBB on 10/26/24 Invoice: 6866		
208	BMS ATHLETIC EVENTS				65.00	MOA for JV FB on 10/14/24 Invoice: 6851		
706070	100697	MICHAEL A. BEARCOMESOUT JR. - MOA	10/31/24	165.00			6870	Accepted
102	BMS ATHLETIC EVENTS				165.00	MOA for BMS BBB on 11/2/24 Invoice: 6870		
706071	1154	PAT ARMSTRONG JR., MOA	10/31/24	152.99			6867	Accepted
102	BMS ATHLETIC EVENTS				42.99	Mileage Round Trip From Heart Butte Invoice: 6867		
102	BMS ATHLETIC EVENTS				110.00	MOA for BMS BBB on 10/26/24 Invoice: 6867		
706072	1923	RYAN RUNNING CRANE, MOA	10/31/24	275.00				Accepted
102	BMS ATHLETIC EVENTS				110.00	MOA for BMS BBB on 10/26/24 Invoice: 6865		
102	BMS ATHLETIC EVENTS				165.00	MOA for BMS BBB vs DeLaSalle on 10/24/24 Invoice: 6874		
706073	1656	JARRIEL BLACKMAN - MOA	10/31/24	275.00				Accepted
102	BMS ATHLETIC EVENTS				110.00	MOA for BMS BBB on 10/26/24 Invoice: 6864		
102	BMS ATHLETIC EVENTS				165.00	MOA for BMS BBB vs DeLaSalle on 10/24/24 Invoice: 6858		
706074	1656	JARRIEL BLACKMAN - MOA	10/31/24	165.00			6872	Accepted
102	BMS ATHLETIC EVENTS				165.00	MOA for BMS BBB on 11/2/24 Invoice: 6872		

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