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BROWNING PUBLIC SCHOOLS
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Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Description	Requisition #	Status
706019 100695 MEGHAN BRUNER - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/03/24	219.56				6805	Accepted
			109.56		Mileage Round Trip from Conrad Invoice: 6805		
			110.00		MOA for FR & JV VB on 9/26/24 Invoice: 6805		
706020 1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/03/24	117.99				6803	Accepted
			42.99		Mileage Round Trip from Heart Butte Invoice: 6803		
			75.00		MOA for BHS FB vs Ronan on 10/4/24 Invoice: 6803		
706021 1075 WALTER "WILLIE" WILSON - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/03/24	98.49				6802	Accepted
			23.49		Rider Round Trip from Sunburst Invoice: 6802		
			75.00		MOA for BHS FB vs Ronan on 10/4/24 Invoice: 6802		
706022 233 DAN POLK - MOA 208 BHS ATHLETIC EVENTS	10/03/24	75.00				6801	Accepted
			75.00		MOA for BHS FB vs Ronan on 10/4/24 Invoice: 6801		
706023 100566 LANCE BOYD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/03/24	250.96				6800	Accepted
			75.00		MOA for BHS FB vs Ronan on 10/4/24 Invoice: 6800		
			175.96		Mileage Round Trip from Gt Falls Invoice: 6800		
706024 100538 US FOODS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	10/03/24	715.07				6804	Accepted
			25.61		Mustard Invoice: 6804		
			39.80		Sour Cream Invoice: 6804		
			52.24		Ketchup Invoice: 6804		
			61.26		Tortilla Chips Invoice: 6804		
			74.26		Pretzels Invoice: 6804		
			203.00		Taco Beef Invoice: 6804		
			258.90		Nacho Chips Invoice: 6804		
706025 1923 RYAN RUNNING CRANE, MOA 102 BMS ATHLETIC EVENTS	10/03/24	110.00				6792	Accepted
			110.00		MOA for BMS on 10/1/24 Invoice: 6792		
706026 1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	10/03/24	110.00				6794	Accepted
			110.00		MOA for BMS on 10/1/24 Invoice: 6794		

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706027 1656 JARRIEL BLACKMAN - MOA 102 BMS ATHLETIC EVENTS	10/03/24	110.00	110.00	MOA for BMS GBB vs 8th Graders on 9/26/2 Invoice: 6790	6790	Accepted
706028 1923 RYAN RUNNING CRANE, MOA 102 BMS ATHLETIC EVENTS	10/03/24	110.00	110.00	MOA for BMS GBB vs 8th Graders on 9/26/2 Invoice: 6789	6789	Accepted
706029 1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	10/03/24	1,924.00	4.00	MISC Delivery Charge Invoice: 6199265847	6791	Accepted
219 BHS CONCESSIONS			60.00	A&W Invoice: 6199265847		
219 BHS CONCESSIONS			60.00	Gingerale Invoice: 6199265847		
219 BHS CONCESSIONS			60.00	Sunkist Orange Invoice: 6199265847		
219 BHS CONCESSIONS			90.00	7UP Invoice: 6199265847		
219 BHS CONCESSIONS			90.00	Fierce Grape Gatorade Invoice: 6199265847		
219 BHS CONCESSIONS			90.00	Glacier Cherry Gatorade Invoice: 6199265847		
219 BHS CONCESSIONS			90.00	Lemon/Lime Gatorade Invoice: 6199265847		
219 BHS CONCESSIONS			90.00	Orange Gatorade Invoice: 6199265847		
219 BHS CONCESSIONS			90.00	Sunkist Berry Lemonade Invoice: 6199265847		
219 BHS CONCESSIONS			120.00	Cherry Pepsi Invoice: 6199265847		
219 BHS CONCESSIONS			120.00	Diet Pepsi Invoice: 6199265847		
219 BHS CONCESSIONS			120.00	Mountain Dew Invoice: 6199265847		
219 BHS CONCESSIONS			180.00	Blue Raspberry Gatorade Invoice: 6199265847		
219 BHS CONCESSIONS			180.00	Fruit Punch Invoice: 6199265847		
219 BHS CONCESSIONS			180.00	Pepsi Invoice: 6199265847		
219 BHS CONCESSIONS			300.00	Aquavista Invoice: 6199265847		
706030 100693 IDENTITY SCREEN PRINTING & EMBROIDERY 234 BHS RODEO	10/03/24	1,077.00	117.00	Side of Cap Embroidery Invoice: 6773	6773	Accepted
234 BHS RODEO			960.00	Richardson Mesh Caps Invoice: 6773		

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706031 1929 MASTERCARD	10/03/24	4,345.48		Accepted
22 BES LIBRARY CLUB			567.29 Chef Store - Assorted Items for Library Invoice: 66698	
99 NAPI ATHLETIC EVENTS			80.00 Registration Invoice: 6699	
208 BHS ATHLETIC EVENTS			25.00 Green Fees Invoice: 6786	
208 BHS ATHLETIC EVENTS			36.00 Range Balls Invoice: 6713	
208 BHS ATHLETIC EVENTS			90.00 Tournament Fee Invoice: 6713	
208 BHS ATHLETIC EVENTS			90.00 Whitefish Lake Golf Club - High School U Invoice: 6705	
208 BHS ATHLETIC EVENTS			120.00 Marias Valley Golf & Country Club-Tourna Invoice: 6706	
208 BHS ATHLETIC EVENTS			195.00 Frenchtown HS Student Fees Invoice: 6721	
208 BHS ATHLETIC EVENTS			210.00 Glacier View Golf Course - Event Play Fe Invoice: 6704	
208 BHS ATHLETIC EVENTS			436.42 Rebecca Farm - X Country Fee Invoice: 6710	
219 BHS CONCESSIONS			1,809.62 Sam's Club/WalMart-Candy For BHS Concess Invoice: 6701	
319 BMS-CONCESSIONS			686.15 Sam's Club/WalMart-Candy For BMS Concess Invoice: 6702	
706032 80 CUT BANK SCHOOL DIST #15	10/03/24	115.00		6809 Accepted
102 BMS ATHLETIC EVENTS			115.00 BMS XC Entry Fees Invoice: 6809	
706033 1628 TAHNEE ARMSTRONG	10/03/24	1,395.00		Accepted
208 BHS ATHLETIC EVENTS			45.00 Instant Kit Drug Test Invoice: 1031-2024	
208 BHS ATHLETIC EVENTS			50.00 Lab Fee Invoice: 1031-2024	
208 BHS ATHLETIC EVENTS			65.00 Set Up Fee Invoice: 1030-2024	
208 BHS ATHLETIC EVENTS			65.00 Set Up Fee Invoice: 1031-2024	
208 BHS ATHLETIC EVENTS			70.00 Non-DOT Confirmation Invoice: 1031-2024	
208 BHS ATHLETIC EVENTS			200.00 Lab Fee Invoice: 1030-2024	
208 BHS ATHLETIC EVENTS			270.00 Instant Kit Drug Test Invoice: 1030-2024	
208 BHS ATHLETIC EVENTS			630.00 Non-DOT Confirmation Invoice: 1030-2024	
706034 100570 WAYNE L. SMITH - MOA	10/03/24	166.44		6793 Accepted
102 BMS ATHLETIC EVENTS			56.44 Mileage Round Trip from Cut Bank Invoice: 6793	
102 BMS ATHLETIC EVENTS			110.00 MOA for BMS on 10/1/24 Invoice: 6793	

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706035	279	TEEPLES IGA	10/10/24	57.11			6795	Accepted
	219	BHS CONCESSIONS			57.11	Food for BHS Concessions Invoice: 6795		
706036	100655	ROBERT RILEY - MOA	10/10/24	304.34			6817	Accepted
	208	BHS ATHLETIC EVENTS			140.00	MOA for Soccer vs C Falls on 10/11/24 Invoice: 6817		
	208	BHS ATHLETIC EVENTS			164.34	Mileage Round Trip from Kalispell Invoice: 6817		
706037	100647	MICHELLE BATES - MOA	10/10/24	168.16			6816	Accepted
	208	BHS ATHLETIC EVENTS			28.16	Rider Round Trip from C Falls Invoice: 6816		
	208	BHS ATHLETIC EVENTS			140.00	MOA for Soccer vs C Falls on 10/11/24 Invoice: 6816		
706038	100696	HUNTER BOYD - MOA	10/10/24	118.92			6815	Accepted
	208	BHS ATHLETIC EVENTS			33.92	Rider Round Trip Invoice: 6815		
	208	BHS ATHLETIC EVENTS			85.00	MOA for FB vs Ronan on 10/4/24 Invoice: 6815		
706039	499	MONTANA HIGH SCHOOL ASSOCIATION	10/10/24	100.00			6820	Accepted
	208	BHS ATHLETIC EVENTS			100.00	SR Violation - Ineligible Academic Stude Invoice: 3689		
706040	1923	RYAN RUNNING CRANE, MOA	10/10/24	55.00			6821	Accepted
	102	BMS ATHLETIC EVENTS			55.00	MOA for BMS GBB on 10/10/24 Invoice: 6821		
706041	100659	JAMISON YOUNG RUNNING CRANE - MOA	10/10/24	55.00			6822	Accepted
	102	BMS ATHLETIC EVENTS			55.00	MOA for BMS GBB on 10/10/24 Invoice: 6822		
				Total Checks issued:	11,798.52			
				Total Checks cancelled from prior period:	0.00			
				Total:	11,798.52			