

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
705972 27 NATIVE AMERICAN BANK/CASH 99 NAPI ATHLETIC EVENTS	09/19/24	150.00	150.00 START UP MONEY Invoice: 6766	6766 Accepted
705973 100599 KATIE M. MCDONALD 208 BHS ATHLETIC EVENTS	09/19/24	85.00	85.00 NFHS Chher & Dance Safety Reimbursement Invoice: 6764	6764 Accepted
705974 1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/24	93.29	8.29 Rider Round Trip from Heart Butte Invoice: 6763 85.00 MOA for Football vs Livingston on 9/20/2 Invoice: 6763	6763 Accepted
705975 100600 SHAD CHRISMAN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/24	194.56	85.00 MOA for Football vs Livingston on 9/20/2 Invoice: 6762 109.56 Mileage Round Trip from Conrad Invoice: 6762	6762 Accepted
705976 1075 WALTER "WILLIE" WILSON - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/24	108.49	23.49 Rider Round Trip from Sunburst Invoice: 6761 85.00 MOA for Football vs Livingston on 9/20/2 Invoice: 6761	6761 Accepted
705977 233 DAN POLK 208 BHS ATHLETIC EVENTS	09/19/24	85.00	85.00 MOA for Football vs Livingston on 9/20/2 Invoice: 6760	6760 Accepted
705978 144 RANDY HOFSTAD, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/24	141.44	56.44 Mileage Round Trip from Cut Bank Invoice: 6759 85.00 MOA for Football vs Livingston on 9/20/2 Invoice: 6759	6759 Accepted
705979 233 DAN POLK 208 BHS ATHLETIC EVENTS	09/19/24	65.00	65.00 MOA for JV FB vs Cut Bank on 9/16/24 Invoice: 6758	6758 Accepted
705980 132 VIC HALL - MOA 208 BHS ATHLETIC EVENTS	09/19/24	65.00	65.00 MOA for JV FB vs Cut Bank on 9/16/24 Invoice: 6757	6757 Accepted
705981 1154 PAT ARMSTRONG JR., MOA 102 BMS ATHLETIC EVENTS 102 BMS ATHLETIC EVENTS	09/19/24	152.99	42.99 Mileage Round Trip from Heart Butte Invoice: 6756 110.00 MOA for BMS GBB vs Havre on 9/14/24 Invoice: 6756	6756 Accepted

10/01/24
12:00:07

BROWNING PUBLIC SCHOOLS
Check Register for 09/18/24 to 10/01/24

Page: 2 of 5
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Description	Requisition # Status
705982 1923 RYAN RUNNING CRANE, MOA	09/19/24	110.00		6755 Accepted
102 BMS ATHLETIC EVENTS			110.00 MOA for BMS GBB vs Havre on 9/14/24 Invoice: 6755	
705983 1587 DARYL CROFF - MOA	09/19/24	110.00		6754 Accepted
102 BMS ATHLETIC EVENTS			110.00 MOA for BMS GBB vs Havre on 9/14/24 Invoice: 6754	
705984 1272 GARY MENGERSHAUSON, MOA	09/19/24	241.44		Accepted
208 BHS ATHLETIC EVENTS			56.44 Mileage Round Trip from Cut Bank Invoice: 6752	
208 BHS ATHLETIC EVENTS			75.00 MOA for Varsity VB vs C Falls on 9/19/24 Invoice: 6752	
208 BHS ATHLETIC EVENTS			110.00 MOA for FR and JV VB vs C Falls on 9/19/ Invoice: 6752	
705985 1938 MIKE SCHULTZ - MOA	09/19/24	195.88		Accepted
208 BHS ATHLETIC EVENTS			10.88 Rider Round Trip from Cut Bank Invoice: 6753	
208 BHS ATHLETIC EVENTS			75.00 MOA for VB Varsity on 9/19/24 Invoice: 6753	
208 BHS ATHLETIC EVENTS			110.00 MOA for FR & JV VB on 9/19/24 Invoice: 6753	
705986 100538 US FOODS	09/19/24	936.47		6747 Accepted
219 BHS CONCESSIONS			18.22 Olives Invoice: 6748	
219 BHS CONCESSIONS			24.98 Sandwich Bags Invoice: 6748	
219 BHS CONCESSIONS			44.79 Pickles Invoice: 6748	
219 BHS CONCESSIONS			53.88 Shredded Cheese Invoice: 6748	
219 BHS CONCESSIONS			60.22 Cheese Pizza Invoice: 6748	
219 BHS CONCESSIONS			61.26 Tortilla Chip Invoice: 6748	
219 BHS CONCESSIONS			86.30 Nacho Chips Invoice: 6748	
219 BHS CONCESSIONS			120.12 Pepperoni Pizza Invoice: 6748	
219 BHS CONCESSIONS			243.60 Taco Beef Invoice: 6748	
319 BMS-CONCESSIONS			14.20 Sliced Cheese Invoice: 6747	
319 BMS-CONCESSIONS			56.10 Beef Pattys Invoice: 6747	
319 BMS-CONCESSIONS			66.82 Hot Dogs Invoice: 6747	
319 BMS-CONCESSIONS			85.98 Nacho Sauce Invoice: 6747	

10/01/24
12:00:07

BROWNING PUBLIC SCHOOLS
Check Register for 09/18/24 to 10/01/24

Page: 3 of 5
Report ID: W100

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Description	Requisition #	Status
705987 100692 HUNTLEY PROJECT SCHOOLS 208 BHS ATHLETIC EVENTS	09/19/24	70.00				6740	Accepted
			70.00		Masala Prellwitz/Edith Wagner Invoice: 6740		
705988 1402 COLUMBIA FALLS HIGH SCHOOL 208 BHS ATHLETIC EVENTS	09/19/24	100.00				6742	Accepted
			100.00		Officials Fee for JV FB Jamboree in C Fa Invoice: 6742		
705989 903 KYLE SINCLAIR - MOA 208 BHS ATHLETIC EVENTS	09/19/24	65.00				6746	Accepted
			65.00		MOA for JV FB on 9/6/24 Invoice: 6746		
705990 1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	09/19/24	65.00				6744	Accepted
			65.00		MOA for JV FB on 9/6/24 Invoice: 6744		
705991 132 VIC HALL - MOA 208 BHS ATHLETIC EVENTS	09/19/24	65.00					Accepted
			65.00		MOA for JV FB on 9/6/24 Invoice: 6743		
705992 100659 JAMISON YOUNG RUNNING CRANE - MOA 208 BHS ATHLETIC EVENTS	09/19/24	65.00				6745	Accepted
			65.00		MOA for JV FB on 9/6/24 Invoice: 6745		
705993 316 HAVRE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	09/26/24	100.00				6787	Accepted
			100.00		Havre Volleyball Jamboree Fees Invoice: 6787		
705994 1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS	09/26/24	1,150.00				6785	Accepted
			250.00		FB 9/20/24 - Livingston Invoice: 6785		
208 BHS ATHLETIC EVENTS			250.00		GVB 9/12/24 - Polson Invoice: 6785		
208 BHS ATHLETIC EVENTS			250.00		GVB 9/19/24 - C Falls Invoice: 6785		
208 BHS ATHLETIC EVENTS			400.00		XC 9/13/24 - @ E Glacier Invoice: 6785		
705995 100018 DALE JANZEN - MOA 208 BHS ATHLETIC EVENTS	09/26/24	249.52				6768	Accepted
			55.00		MOA for FR VB vs Whitefish on 9/26/24 Invoice: 6768		
208 BHS ATHLETIC EVENTS			75.00		MOA for Varsity VB vs Whitefish on 9/26/ Invoice: 6768		
208 BHS ATHLETIC EVENTS			119.52		Mileage Round Trip from Choteau Invoice: 6768		
705996 100538 US FOODS 219 BHS CONCESSIONS	09/26/24	766.51				6767	Accepted
			20.47		Gallon Storage Bags Invoice: 6767		
219 BHS CONCESSIONS			32.01		Lrg Gloves Invoice: 6767		
219 BHS CONCESSIONS			32.01		Med Gloves Invoice: 6767		

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705996	100538	US FOODS	09/26/24	766.51			6767	Accepted
219	BHS CONCESSIONS				32.01	XL Gloves Invoice: 6767		
219	BHS CONCESSIONS				38.18	Sour Cream Invoice: 6767		
219	BHS CONCESSIONS				51.24	Forks Invoice: 6767		
219	BHS CONCESSIONS				106.45	Hot Dog Buns Invoice: 6767		
219	BHS CONCESSIONS				120.04	Popcorn Invoice: 6767		
219	BHS CONCESSIONS				334.10	Hot Dogs Invoice: 6767		
705997	136	BILL HANSELL, MOA	09/26/24	148.56			6769	Accepted
208	BHS ATHLETIC EVENTS				18.56	Rider Round Trip from Shelby Invoice: 6769		
208	BHS ATHLETIC EVENTS				55.00	MOA for JV VB vs Whitefish on 9/26/24 Invoice: 6769		
208	BHS ATHLETIC EVENTS				75.00	MOA for Varsity VB vs Whitefish on 9/26/ Invoice: 6769		
705998	100668	ANDREW JAY GENTRY - MOA	09/26/24	304.34			6774	Accepted
208	BHS ATHLETIC EVENTS				140.00	MOA for Soccer on 9/24/24 Invoice: 6774		
208	BHS ATHLETIC EVENTS				164.34	Mileage Round Trip from Kalispell Invoice: 6774		
705999	100655	ROBERT RILEY - MOA	09/26/24	304.34			6775	Accepted
208	BHS ATHLETIC EVENTS				140.00	MOA for Soccer on 9/24/24 Invoice: 6775		
208	BHS ATHLETIC EVENTS				164.34	Mileage Round Trip from Kalispell Invoice: 6775		
706000	136	BILL HANSELL, MOA	09/26/24	281.28			6777	Accepted
208	BHS ATHLETIC EVENTS				75.00	MOA for Varsity VB vs Big Fork on 9/28/2 Invoice: 6777		
208	BHS ATHLETIC EVENTS				96.28	Mileage Round Trip from Shelby Invoice: 6777		
208	BHS ATHLETIC EVENTS				110.00	MOA for FR & JV VB vs Big Fork on 9/28/2 Invoice: 6777		
706001	1712	GAIL HOFSTAD - MOA	09/26/24	241.44			6778	Accepted
208	BHS ATHLETIC EVENTS				56.44	Mileage Round Trip from Cut Bank Invoice: 6778		
208	BHS ATHLETIC EVENTS				75.00	MOA for Varsity VB vs Ronan on 10/1/24 Invoice: 6778		
208	BHS ATHLETIC EVENTS				110.00	MOA for FR & JV VB vs Ronan on 10/1/24 Invoice: 6778		

10/01/24
12:00:07

BROWNING PUBLIC SCHOOLS
Check Register for 09/18/24 to 10/01/24

Page: 5 of 5
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
706002 1272 GARY MENGERSHAUSON, MOA	09/26/24	195.88		Accepted
208 BHS ATHLETIC EVENTS			10.88 Rider Round Trip from Cut Bank Invoice: 6776	
208 BHS ATHLETIC EVENTS			75.00 MOA for Varsity VB vs Big Fork on 9/28/2 Invoice: 6776	
208 BHS ATHLETIC EVENTS			110.00 MOA for FR & JV VB vs Big Fork on 9/28/2 Invoice: 6776	
706003 1272 GARY MENGERSHAUSON, MOA	09/26/24	195.88		Accepted
208 BHS ATHLETIC EVENTS			10.88 Rider Round Trip from Cut Bank Invoice: 6779	
208 BHS ATHLETIC EVENTS			75.00 MOA for Varsity VB vs Ronan on 10/1/24 Invoice: 6779	
208 BHS ATHLETIC EVENTS			110.00 MOA for FR & JV VB vs Ronan on 10/1/24 Invoice: 6779	
Total Checks issued:		7,102.31		
Total Checks cancelled from prior period:		0.00		
Total:		7,102.31		