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BROWNING PUBLIC SCHOOLS
Check Register for 12/12/23 to 01/03/24

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Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
705661	1112 GLACIER CINEMA	12/13/23	1,692.00			6254	Accepted
	10 KW/VINA ACTIVITIES			1,692.00	Movie Tickets and Food Tray Invoice: 481509		
705662	659 LIBBY HIGH SCHOOL	12/13/23	45.00			6322	Accepted
	208 BHS ATHLETIC EVENTS			10.00	Entries In Dramatic Solo Invoice: 649343		
	208 BHS ATHLETIC EVENTS			10.00	Entries In Human Interpretation Invoice: 649343		
	208 BHS ATHLETIC EVENTS			10.00	Entries In Mime Invoice: 649343		
	208 BHS ATHLETIC EVENTS			15.00	Entries In Humorous Solo Invoice: 649343		
705663	30 SHERWOOD FOREST FARMS	12/13/23	1,604.60			6323	Accepted
	218 CLOSE-UP PROJECT			91.70	G3 Cedar Garland Invoice: 96446		
	218 CLOSE-UP PROJECT			149.00	Holiday Centerpiece Invoice: 96446		
	218 CLOSE-UP PROJECT			172.00	S4 Noble Fir Door Swag Invoice: 96446		
	218 CLOSE-UP PROJECT			181.10	W4 22in Mixed Evergreen Wreath Invoice: 96446		
	218 CLOSE-UP PROJECT			290.00	R4 Tall Snowy Reindeer Invoice: 96446		
	218 CLOSE-UP PROJECT			339.80	W2 22in Noble Fir Wreath Invoice: 96446		
	218 CLOSE-UP PROJECT			381.00	W3 28in Mixed Evergreen Wreath Invoice: 96446		
705664	1334 FRENCHTOWN HIGH DISTRICT #40	12/21/23	10.00			6327	Accepted
	208 BHS ATHLETIC EVENTS			5.00	Entries In Humorous Interpretation Invoice: 645047		
	208 BHS ATHLETIC EVENTS			5.00	Entries In Mime Invoice: 645047		
705665	1387 WIND DANCER TUNES	12/21/23	0.00		12/21/23 VOIDED		Cancelled
	208 BHS ATHLETIC EVENTS			0.00	Sound Set Up & Announce on 12/14/23 Invoice: 6325		
	208 BHS ATHLETIC EVENTS			0.00	Sound Set up for 12/19/23 & 12/21/23 Invoice: 6340		
705666	588 BSN SPORTS	12/21/23	4,746.12				Accepted
	208 BHS ATHLETIC EVENTS			69.56	Freight Invoice: 923557087		
	208 BHS ATHLETIC EVENTS			352.56	Freight Invoice: 922480556		
	208 BHS ATHLETIC EVENTS			730.00	Dibond Signs 9X2 Invoice: 922480556		
	208 BHS ATHLETIC EVENTS			799.00	Chair Caddie Invoice: 923557087		
	208 BHS ATHLETIC EVENTS			1,350.00	8X10 Delux Stretch Fabric Media Backdrop Invoice: 922480556		

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705666	588 BSN SPORTS	12/21/23	4,746.12				Accepted
208	BHS ATHLETIC EVENTS			1,445.00	Dibond Signs 3X23 Invoice: 922480556		
705667	100538 US FOODS	12/21/23	3,685.77				Accepted
219	BHS CONCESSIONS			506.94	Food for Concessions Invoice: 3765820		
219	BHS CONCESSIONS			637.44	Food for Concessions Invoice: 3801667		
219	BHS CONCESSIONS			786.05	Food for Concessions Invoice: 3441018		
219	BHS CONCESSIONS			1,154.87	Food for Concessions Invoice: 3441024		
319	BMS-CONCESSIONS			211.88	Food for Concessions Invoice: 3582503		
319	BMS-CONCESSIONS			388.59	Food for Concessions Invoice: 3441017		
705668	617 SHELBY HIGH SCHOOL	12/21/23	30.00			6342	Accepted
208	BHS ATHLETIC EVENTS			30.00	Students In Attendance Invoice: 6342		
705669	1282 LEWISTOWN HIGH SCHOOL	12/21/23	48.00			6341	Accepted
208	BHS ATHLETIC EVENTS			6.00	Entries In Dramatic Solo Invoice: 6341		
208	BHS ATHLETIC EVENTS			12.00	Entries In Humorous Interpretation Invoice: 6341		
208	BHS ATHLETIC EVENTS			12.00	Entries In Pantomime Invoice: 6341		
208	BHS ATHLETIC EVENTS			18.00	Entries In Humorous Solo Invoice: 6341		
705670	100081 HAMILTON HIGH SCHOOL	12/21/23	300.00			6319	Accepted
208	BHS ATHLETIC EVENTS			300.00	East/West Tip Off 12/15 & 12/16, 2023 Invoice: 6319		
705671	316 HAVRE HIGH SCHOOL	12/21/23	35.00			6326	Accepted
208	BHS ATHLETIC EVENTS			35.00	Entry Fee Invoice: 6326		
705672	1990 WHITEFISH HIGH SCHOOL SPEECH & DEBATE	12/21/23	40.00			6333	Accepted
208	BHS ATHLETIC EVENTS			5.00	Entries In Dramatic Solo Invoice: 6333		
208	BHS ATHLETIC EVENTS			10.00	Entries In Humorous Interpretation Invoice: 6333		
208	BHS ATHLETIC EVENTS			10.00	Entries In Mime Invoice: 6333		
208	BHS ATHLETIC EVENTS			15.00	Entries In Humorous Solo Invoice: 6333		

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705673	1263 PEPSI OF GREAT FALLS	12/21/23	1,378.00			6335	Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery Charge Invoice: 6335		
219	BHS CONCESSIONS			4.00	MISC Delivery Charge Invoice: 6334		
219	BHS CONCESSIONS			28.00	Orange Gatorade Invoice: 6334		
219	BHS CONCESSIONS			56.00	Cherry Pepsi Invoice: 6335		
219	BHS CONCESSIONS			56.00	Squirt Invoice: 6334		
219	BHS CONCESSIONS			84.00	Fruit Punch Gatorade Invoice: 6334		
219	BHS CONCESSIONS			84.00	Glacier Cherry Gatorade Invoice: 6334		
219	BHS CONCESSIONS			84.00	Lemon/Lime Gatorade Invoice: 6334		
219	BHS CONCESSIONS			148.00	Sweet Tea Invoice: 6334		
219	BHS CONCESSIONS			168.00	Blue Raspberry Gatorade Invoice: 6334		
219	BHS CONCESSIONS			168.00	Fierce Grape Gatorade Invoice: 6335		
219	BHS CONCESSIONS			224.00	Pepsi Invoice: 6334		
219	BHS CONCESSIONS			270.00	Aquavista Invoice: 6334		
705674	285 UNIVERSAL ATHLETIC	12/21/23	6,584.89			6321	Accepted
208	BHS ATHLETIC EVENTS			27.89	Freight Invoice: 6320		
208	BHS ATHLETIC EVENTS			62.50	White Basketball Jersey 1/S Invoice: 6320		
208	BHS ATHLETIC EVENTS			62.50	White Basketball Shorts 1/S Invoice: 6320		
208	BHS ATHLETIC EVENTS			225.00	Freight Invoice: 6321		
208	BHS ATHLETIC EVENTS			264.00	San Mar Port & Co T-Shirts Invoice: 6321		
208	BHS ATHLETIC EVENTS			2,907.00	San Mar Crew Neck Invoice: 6321		
208	BHS ATHLETIC EVENTS			3,036.00	San Mar Port & Co T-Shirts Invoice: 6321		
705675	100659 JAMISON YOUNG RUNNING CRANE - MOA	12/21/23	90.00			6346	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for BBB vs E Helena on 12/19/23 Invoice: 6346		
705676	100291 JOSH BIRD - MOA	12/21/23	95.15			6347	Accepted
208	BHS ATHLETIC EVENTS			20.15	Mileage Round Trip from E Glacier Invoice: 6347		
208	BHS ATHLETIC EVENTS			75.00	MOA for BBB vs E Helena on 12/19/23 Invoice: 6347		

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Account	Account Name				Description		
705677	903 KYLE SINCALIR	12/21/23	75.00			6348	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for BBB vs E Helena on 12/19/23 Invoice: 6348		
705678	1291 KELLEN HALL - MOA	12/21/23	75.00			6349	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for BBB vs E Helena on 12/19/23 Invoice: 6349		
705679	100660 KYLE JOHN FISHER - MOA	12/21/23	146.45			6318	Accepted
208	BHS ATHLETIC EVENTS			55.00	JV Football game 10/23/23 Invoice: 6318		
	208 BHS ATHLETIC EVENTS			91.45	Mileage Invoice: 6318		
705680	1632 NARSIS M REEVIS - MOA	12/21/23	90.00			6344	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for BBB vs E Helena on 12/19/23 Invoice: 6344		
705681	216 DAVID PAUL OLD CHIEF - MOA	12/21/23	90.00			6345	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for BBB vs E Helena on 12/19/23 Invoice: 6345		
705682	1387 WIND DANCER TUNES	12/21/23	800.00			6340	Accepted
208	BHS ATHLETIC EVENTS			800.00	Sound Set up for 12/19/23 & 12/21/23 Invoice: 6340		
705683	216 DAVID PAUL OLD CHIEF - MOA	12/21/23	45.00			6354	Accepted
208	BHS ATHLETIC EVENTS			45.00	FR Game Invoice: 6354		
705684	1561 MILYN LAZY BOY - MOA	12/21/23	90.00			6355	Accepted
208	BHS ATHLETIC EVENTS			90.00	FR and JV Game Invoice: 6355		
705685	100291 JOSH BIRD - MOA	12/21/23	95.15			6356	Accepted
208	BHS ATHLETIC EVENTS			20.15	Travel from East Glacier Invoice: 6356		
	208 BHS ATHLETIC EVENTS			75.00	Varsity Game Invoice: 6356		
705686	1923 RYAN RUNNING CRANE, MOA	12/21/23	120.00			6357	Accepted
208	BHS ATHLETIC EVENTS			45.00	JV Game Invoice: 6357		
	208 BHS ATHLETIC EVENTS			75.00	Varsity Game Invoice: 6357		
705687	1616 EVERETT ARMSTRONG - MOA	12/21/23	120.00			6358	Accepted
208	BHS ATHLETIC EVENTS			45.00	JV Game Invoice: 6358		
	208 BHS ATHLETIC EVENTS			75.00	Varsity Game Invoice: 6358		

Total Checks issued:	22,131.13
Total Checks cancelled from prior period:	0.00
Total:	22,131.13