

02/18/25
09:44:31

BROWNING PUBLIC SCHOOLS
Check Register for 02/04/25 to 02/18/25

Page: 1 of 7
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/	Cancelled Date	Status
Account Account Name	Date	Amount	Amount	Description	Requisition #
706147 132 VIC HALL - MOA 208 BHS ATHLETIC EVENTS	01/23/25	-45.00	-45.00	02/05/25 MOA for FR GBB vs Big Fork on 1/24/25 Invoice: 6989	VOIDED Cancelled
706161 132 VIC HALL - MOA 208 BHS ATHLETIC EVENTS	01/23/25	-75.00	-75.00	02/05/25 MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7002	VOIDED Cancelled
706180 100667 FCCLA 226 BHS-FCCLA	02/05/25	290.00	9.00	Montana Chapter Advisor State Dues Invoice: 169913	Accepted
226 BHS-FCCLA			9.00	Natl Chapter Advisor Dues Invoice: 169913	
226 BHS-FCCLA			18.00	Montana Student State Dues Invoice: 170106	
226 BHS-FCCLA			65.00	Montana State Chapter Fee Invoice: 169913	
226 BHS-FCCLA			81.00	Montana Student State Dues Invoice: 169913	
226 BHS-FCCLA			108.00	Natl Student Membership Dues Invoice: 169913	
706181 100705 TOM LINSE - MOA 255 2025 WRESTLING	02/05/25	732.51	70.00	Per Diem @ \$35 Invoice: 7030	7030 Accepted
255 2025 WRESTLING			102.51	Mileage Trip from Ronan Invoice: 7030	
255 2025 WRESTLING			560.00	Wrestling Fee Invoice: 7030	
706182 100703 JEREMY SHIELDS - MOA 255 2025 WRESTLING	02/05/25	745.24	70.00	Per Diem @ \$35 Invoice: 7031	7031 Accepted
255 2025 WRESTLING			115.24	Mileage Trip from Helena Invoice: 7031	
255 2025 WRESTLING			560.00	Wrestling Fee Invoice: 7031	
706183 100704 SEAN CHEF - MOA 255 2025 WRESTLING	02/05/25	732.51	70.00	Per Diem @ \$35 Invoice: 7029	7029 Accepted
255 2025 WRESTLING			102.51	Mileage Trip from Ronan Invoice: 7029	
255 2025 WRESTLING			560.00	Wrestling Fee Invoice: 7029	
706184 100702 JAMES J KOSTECKI - MOA 255 2025 WRESTLING	02/05/25	800.18	70.00	Per Diem @ \$35 Invoice: 7028	7028 Accepted
255 2025 WRESTLING			170.18	Mileage Trip from Hamilton Invoice: 7028	
255 2025 WRESTLING			560.00	Wrestling Fee Invoice: 7028	

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706185	534	KURT SPENCER	02/05/25	755.96			7026	Accepted
255	2025	WRESTLING			70.00	Per Diem @ \$35 Invoice: 7026		
255	2025	WRESTLING			125.96	Mileage Trip from Libby Invoice: 7026		
255	2025	WRESTLING			560.00	Wrestling Fee Invoice: 7026		
706186	1918	SHANE SHAW - MOA	02/05/25	745.24			7025	Accepted
255	2025	WRESTLING			70.00	Per Diem @ \$35 for Three Days Invoice: 7025		
255	2025	WRESTLING			115.24	Mileage Trip from Ronan Invoice: 7025		
255	2025	WRESTLING			560.00	Wrestling Fee Invoice: 7025		
706187	1263	PEPSI OF GREAT FALLS	02/05/25	1,434.00			7024	Accepted
219	BHS	CONCESSIONS			4.00	MISC Delivery Charge Invoice: 6199278573		
219	BHS	CONCESSIONS			78.00	Blackberry Tea Invoice: 6199278573		
219	BHS	CONCESSIONS			78.00	Raspberry Tea Invoice: 6199278573		
219	BHS	CONCESSIONS			78.00	Sweet Tea Invoice: 6199278573		
219	BHS	CONCESSIONS			78.00	Unsweet Tea Invoice: 6199278573		
219	BHS	CONCESSIONS			78.00	Zero Sweet Tea Invoice: 6199278573		
219	BHS	CONCESSIONS			120.00	Blue Raspberry Gatorade Invoice: 6199278573		
219	BHS	CONCESSIONS			120.00	Cherry Pepsi Invoice: 6199278573		
219	BHS	CONCESSIONS			120.00	Fierce Grape Gatorade Invoice: 6199278573		
219	BHS	CONCESSIONS			120.00	Fruit Punch Gatorade Invoice: 6199278573		
219	BHS	CONCESSIONS			120.00	Pepsi Invoice: 6199278573		
219	BHS	CONCESSIONS			120.00	Sunkist Berry Invoice: 6199278573		
219	BHS	CONCESSIONS			120.00	Sunkist Orange Invoice: 6199278573		
219	BHS	CONCESSIONS			200.00	Aquavista Invoice: 6199278573		
706188	1929	MASTERCARD	02/05/25	12,044.30				Accepted
200	BHS	ACTIVITIES			528.17	Lunch for Adults & Students to Shop for Invoice: 6913		
219	BHS	CONCESSIONS			153.92	Popcorn Invoice: 6910		

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description Requisition #	
706188 1929 MASTERCARD	02/05/25	12,044.30		Accepted
219 BHS CONCESSIONS		797.44	Supplies for Concessions Invoice: 6912	
244 TOY DRIVE		4,386.53	Toys for Toy Drive Invoice: 6914	
247 BHS NEW YEAR'S EVE		570.93	Bowling & Drinks for New Years Trip Invoice: 6919	
247 BHS NEW YEAR'S EVE		2,005.00	Laser Tag Invoice: 6918	
247 BHS NEW YEAR'S EVE		2,555.67	AMC Theatre New Years Eve Trip Invoice: 6920	
266 BHS RISING VOICES CLUB		782.93	Supplies for Coffee Shop Invoice: 6908	
267 BHS CHEERLEADING CLUB		167.97	Velcro Fastener for Cheerleading Mats Invoice: 6923	
604 C/O 2025		95.74	Bottled Pop 6 packs Invoice: 6907	
706189 132 VIC HALL - MOA	02/05/25	120.00		Accepted
208 BHS ATHLETIC EVENTS		45.00	MOA for FR GBB vs Big Fork on 1/24/25 Invoice: 6989	
208 BHS ATHLETIC EVENTS		75.00	MOA for GBB/BBB vs Ronan on 1/25/25 Invoice: 7002	
706190 1263 PEPSI OF GREAT FALLS	02/13/25	3,136.50	7045	Accepted
219 BHS CONCESSIONS		4.00	MISC Delivery Charge Invoice: 6199279475	
219 BHS CONCESSIONS		136.50	Blackberry Tea Invoice: 6199279475	
219 BHS CONCESSIONS		136.50	Raspberry Tea Invoice: 6199279475	
219 BHS CONCESSIONS		136.50	Sweet Tea Invoice: 6199279475	
219 BHS CONCESSIONS		136.50	Unsweet Tea Invoice: 6199279475	
219 BHS CONCESSIONS		136.50	Zero Sweet Tea Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	7UP Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	A&W Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	Blue Raspberry Gatorade Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	Cherry Pepsi Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	Diet Pepsi Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	Fierce Grape Gatorade Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	Fruit Punch Gatorade Invoice: 6199279475	
219 BHS CONCESSIONS		150.00	Gingerale Invoice: 6199279475	

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Description	Requisition # Status
706190 1263 PEPSI OF GREAT FALLS	02/13/25	3,136.50		7045 Accepted
219 BHS CONCESSIONS			150.00 Glacier Cherry Gatorade Invoice: 6199279475	
219 BHS CONCESSIONS			150.00 Lemon/Lime Gatorade Invoice: 6199279475	
219 BHS CONCESSIONS			150.00 Mountain Dew Invoice: 6199279475	
219 BHS CONCESSIONS			150.00 Orange Gatorade Invoice: 6199279475	
219 BHS CONCESSIONS			150.00 Pepsi Invoice: 6199279475	
219 BHS CONCESSIONS			150.00 Sunkist Berry Lemonade Invoice: 6199279475	
219 BHS CONCESSIONS			150.00 Sunkist Orange Invoice: 6199279475	
219 BHS CONCESSIONS			200.00 Aquavista Invoice: 6199279475	
706191 1048 FOOD SERVICE/WAREHOUSE	02/13/25	14.40		Accepted
234 BHS RODEO			14.40 Copies	
706192 43 BROWNING LUMBER AND HARDWARE	02/13/25	169.00		Accepted
234 BHS RODEO			169.00 100 gl Rubbermaid Water Trough Invoice: B181824	
706193 100538 US FOODS	02/13/25	2,832.85		7052 Accepted
219 BHS CONCESSIONS			8.79 Pickles	
219 BHS CONCESSIONS			20.51 Tomatoes	
219 BHS CONCESSIONS			22.49 Lettuce Invoice: 3120572	
219 BHS CONCESSIONS			28.83 Mustard	
219 BHS CONCESSIONS			32.01 Gloves	
219 BHS CONCESSIONS			32.01 Gloves	
219 BHS CONCESSIONS			32.01 Gloves	
219 BHS CONCESSIONS			34.05 Jalapena Pepper	
219 BHS CONCESSIONS			53.05 Shredded Cheeese Invoice: 3120572	
219 BHS CONCESSIONS			54.91 Olives	
219 BHS CONCESSIONS			56.97 Sour Cream Invoice: 3120572	
219 BHS CONCESSIONS			135.78 Pickles Invoice: 3120572	
219 BHS CONCESSIONS			222.78 Pretzels Invoice: 3120572	
219 BHS CONCESSIONS			237.60 Hot Dog Bun Invoice: 3120572	
219 BHS CONCESSIONS			240.24 Pepperoni Pizza Invoice: 3120572	
219 BHS CONCESSIONS			345.20 Nacho Chips	
219 BHS CONCESSIONS			349.32 Nacho Cheese	
219 BHS CONCESSIONS			367.56 Tortilla Chips	
219 BHS CONCESSIONS			558.74 Hot Dogs Invoice: 3120572	

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706194	279	TEEPLES IGA	02/13/25	517.82				Accepted
219	BHS CONCESSIONS				118.95	Food for Concessions on 1/31/25 Invoice: 87138		
219	BHS CONCESSIONS				398.87	Grocery Items Needed for Wrestling Tourn Invoice: 7015		
706195	1656	JARRIEL BLACKMAN - MOA	02/13/25	75.00				Accepted
208	BHS ATHLETIC EVENTS				75.00	MOA for GBB vs Whitefish on 2/18/25 Invoice: 7064		
706196	100291	JOSH BIRD - MOA	02/13/25	96.58			7063	Accepted
208	BHS ATHLETIC EVENTS				21.58	Mileage Round Trip from East Glacier Invoice: 7063		
208	BHS ATHLETIC EVENTS				75.00	MOA for GBB vs Whitefish on 2/18/25 Invoice: 7063		
706197	100570	WAYNE L. SMITH - MOA	02/13/25	146.44			7062	Accepted
208	BHS ATHLETIC EVENTS				56.44	Mileage Round Trip from Cut Bank Invoice: 7062		
208	BHS ATHLETIC EVENTS				90.00	MOA for GBB vs Whitefish on 2/18/25 Invoice: 7062		
706198	216	DAVID PAUL OLD CHIEF - MOA	02/13/25	90.00			7061	Accepted
208	BHS ATHLETIC EVENTS				90.00	MOA for GBB vs Whitefish on 2/18/25 Invoice: 7061		
706199	100659	JAMISON YOUNG RUNNING CRANE - MOA	02/13/25	146.44			7060	Accepted
208	BHS ATHLETIC EVENTS				56.44	Mileage Round Trip from Cut Bank Invoice: 7060		
208	BHS ATHLETIC EVENTS				90.00	MOA for GBB vs Whitefish on 2/18/25 Invoice: 7060		
706200	1587	DARYL CROFF - MOA	02/13/25	75.00			7059	Accepted
208	BHS ATHLETIC EVENTS				75.00	MOA for BBB vs Whitefish on 2/14/25 Invoice: 7059		
706201	1154	PATRICK ARMSTRONG JR., MOA	02/13/25	162.99			7058	Accepted
208	BHS ATHLETIC EVENTS				42.99	Mileage Round Trip from Heart Butte Invoice: 7058		
208	BHS ATHLETIC EVENTS				45.00	MOA for BBB vs Whitefish on 2/14/25 Invoice: 7058		
208	BHS ATHLETIC EVENTS				75.00	MOA for BBB vs Whitefish on 2/14/25 Invoice: 7058		
706202	132	VIC HALL - MOA	02/13/25	120.00			7057	Accepted
208	BHS ATHLETIC EVENTS				45.00	MOA for BBB vs Whitefish on 2/14/25 Invoice: 7057		
208	BHS ATHLETIC EVENTS				75.00	MOA for BBB vs Whitefish on 2/14/25 Invoice: 7057		

02/18/25
09:44:31

BROWNING PUBLIC SCHOOLS
Check Register for 02/04/25 to 02/18/25

Page: 6 of 7
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
706203 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	02/13/25	90.00	MOA for BBB vs Whitefish on 2/14/25 Invoice: 7056	7056 Accepted
706204 100570 WAYNE L. SMITH - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/13/25	146.44	Mileage Round Trip from Cut Bank Invoice: 7055 MOA for BBB vs Whitefish on 2/14/25 Invoice: 7055	7055 Accepted
706205 1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	02/13/25	45.00	MOA for BBB vs Big Fork on 2/11/25 Invoice: 7035	7035 Accepted
706206 1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION 247 BHS NEW YEAR'S EVE	02/13/25	1,703.65	New Years Trip	Accepted
706207 1824 CHOTEAU MIDDLE SCHOOL 102 BMS ATHLETIC EVENTS	02/13/25	50.00	Post Season Fee for 8th Grade VB Tourney Invoice: 7050	7050 Accepted
706208 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	02/13/25	45.00	MOA for BBB vs Big Fork on 2/11/25 Invoice: 7036	7036 Accepted
706209 903 KYLE SINCLAIR - MOA 208 BHS ATHLETIC EVENTS	02/13/25	45.00	MOA for BBB vs Big Fork on 2/11/25 Invoice: 7037	7037 Accepted
706210 233 DAN POLK - MOA 208 BHS ATHLETIC EVENTS	02/13/25	45.00	MOA for BBB vs Big Fork on 2/11/25 Invoice: 7038	7038 Accepted
706211 1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS	02/13/25	45.00	MOA for BBB vs Big Fork on 2/11/25 Invoice: 7039	7039 Accepted
706212 132 VIC HALL - MOA 208 BHS ATHLETIC EVENTS	02/13/25	45.00	MOA for BBB vs Big Fork on 2/11/25 Invoice: 7040	7040 Accepted
706213 1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/13/25	117.99	Mileage Round Trip from Heart Butte Invoice: 7041 MOA for BBB vs Big Fork on 2/11/25 Invoice: 7041	7041 Accepted
706214 1154 PATRICK ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/13/25	117.99	Mileage Round Trip from Heart Butte Invoice: 7042 MOA for BBB vs Big Fork on 2/11/25 Invoice: 7042	7042 Accepted

02/18/25
09:44:31

BROWNING PUBLIC SCHOOLS
Check Register for 02/04/25 to 02/18/25

Page: 7 of 7
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Description	Requisition # Status
706215 1923 RYAN RUNNING CRANE - MOA	02/13/25	75.00		7043 Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for BBB vs Big Fork on 2/11/25 Invoice: 7043	
706216 1923 RYAN RUNNING CRANE - MOA	02/13/25	75.00		7065 Accepted
208 BHS ATHLETIC EVENTS			75.00 MOA for GBB vs Whitefish on 2/18/25 Invoice: 7065	

Total Checks issued: 28,629.03
Total Checks cancelled from prior period: -120.00
Total: 28,509.03