

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
704816	1632	NARSIS M REEVIS - MOA	01/21/22	-65.00		02/07/22	VOIDED	Cancelled
208		BHS ATHLETIC EVENTS			-65.00	MOA Varsity BBB vs C Falls 1/20/22		
704824	100299	HELLGATE HIGH SCHOOL	01/24/22	-100.00		02/08/22	VOIDED	Cancelled
208		BHS ATHLETIC EVENTS			-100.00	Hellgate Girl's Wrestling Invitational F		
704842	1052	BROWNING PUBLIC SCHOOLS	02/02/22	21,177.20				Accepted
219		BHS CONCESSIONS			467.64	Town Pump Pizza for Concessions 12/7/21		
219		BHS CONCESSIONS			1,503.56	Sam's Club - Concession Candy		
244		TOY DRIVE			59.00	Dinner or Toy Drive - Applebee's		
244		TOY DRIVE			114.08	Lunch For Toy Drive		
244		TOY DRIVE			232.35	Lunch for Senior Toy Drive - Pizza Hut		
244		TOY DRIVE			311.35	Dinner for Senior Toy Drive		
244		TOY DRIVE			580.00	DOLLAR STORE - Senior Toy Drive		
244		TOY DRIVE			799.44	ROSS - Senior Toy Drive		
244		TOY DRIVE			1,205.38	TOY DRIVE SUPPLIES		
244		TOY DRIVE			1,489.92	TOY DRIVE TOYS & CLOTHES-WALMART		
244		TOY DRIVE			3,284.51	TARGET - Senior Toy Drive		
244		TOY DRIVE			6,767.68	WALMART - Senior Toy Drive		
246		DRUG FREE ACTIVITIES			294.00	heels of Thunder for New Year's Eve Even		
246		DRUG FREE ACTIVITIES			406.29	SAM'S CLUB - TOY DRIVE CANDY		
246		DRUG FREE ACTIVITIES			679.12	SAM'S CLUB - TOY DRIVE CANDY		
246		DRUG FREE ACTIVITIES			1,473.12	BMS DInner for New Year's Eve Event		
246		DRUG FREE ACTIVITIES			1,509.76	Dinner for New Years Eve Event		
704843	1154	PAT ARMSTRONG JR., MOA	02/02/22	34.00				Accepted
208		BHS ATHLETIC EVENTS			34.00	Owe for 2 Varsity games that were underp		
704844	100538	US FOODS	02/02/22	360.32				Accepted
219		BHS CONCESSIONS			17.72	Lettuce		
219		BHS CONCESSIONS			35.60	Tomatoes		
219		BHS CONCESSIONS			47.25	Hamburger Buns		
219		BHS CONCESSIONS			68.40	Jolly Time Popcorn		
219		BHS CONCESSIONS			69.20	Polish Sausage		
219		BHS CONCESSIONS			122.15	Hotdog Buns		
704845	100571	CHARLIE TAILFEATHERS	02/03/22	134.08				Accepted
208		BHS ATHLETIC EVENTS			38.08	Mileage Round Trip from Heart Butte		
208		BHS ATHLETIC EVENTS			96.00	MOA Sub-Varsity GBB/BBB vs Libby 2/5/22		
704846	233	DAN POLK, MOA	02/03/22	65.00				Accepted
208		BHS ATHLETIC EVENTS			65.00	MOA Varsity GBB/BBB vs Libby 2/5/22		
704847	216	DAVID PAUL OLD CHIEF - MOA	02/03/22	96.00				Accepted
208		BHS ATHLETIC EVENTS			96.00	MOA Sub-Varsity GBB/BBB vs Libby 2/5/22		
704848	1616	EVERETT ARMSTRONG - MOA	02/03/22	96.00				Accepted
208		BHS ATHLETIC EVENTS			96.00	MOA Sub-Varsity GBB/BBB vs Libby 2/5/22		
704849	1026	GREG TATSEY - MOA	02/03/22	65.00				Accepted
208		BHS ATHLETIC EVENTS			65.00	MOA Varsity GBB/BBB vs Libby 2/5/22		

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
704850 100291 JOSH BIRD 208 BHS ATHLETIC EVENTS	02/03/22	96.00	96.00 MOA Sub-Varsity GBB/BBB vs Libby	Accepted 2/5/22
704851 1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	02/03/22	65.00	65.00 MOA GBB/BBB vs Libby	Accepted 2/5/22
704852 1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/03/22	103.08	38.08 Mileage Round Trip From Heart Butte 65.00 MOA Varsity GBB/BBB vs Libby	Accepted 2/5/22
704853 1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/03/22	402.00	3.00 MISC Delivery Charge 144.00 Blue Raspberry Gatorade 255.00 Aquavista	Accepted
704854 1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/03/22	111.24	46.24 Mileage Round Trip from Cut Bank 65.00 MOA Varsity GBB/BBB vs Libby	Accepted 2/5/22
704855 100554 SHELDON ARMSTRONG MOA 208 BHS ATHLETIC EVENTS	02/03/22	0.00	02/07/22 VOIDED 0.00 MOA Sub-Varsity GBB/BBB vs Libby	Cancelled 2/5/22
704856 132 VIC HALL 208 BHS ATHLETIC EVENTS	02/03/22	65.00	65.00 MOA Varsity GBB/BBB vs Libby	Accepted 2/5/22
704857 100570 WAYNE L. SMITH 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/03/22	142.24	46.24 Mileage Round Trip from Cut Bank 96.00 MOA Sub-Varsity GBB/BBB vs Libby	Accepted 2/5/22
704858 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	02/08/22	96.00	96.00 MOA GBB vs Stillwater	Accepted 2/8/22
704859 100291 JOSH BIRD 208 BHS ATHLETIC EVENTS	02/08/22	96.00	96.00 MOA GBB vs Stillwater	Accepted 2/8/22
704860 100575 SCHOLASTIC BOOK FAIRS 22 BES LIBRARY CLUB	02/08/22	3,278.76	3,278.76 Book Fair 2021	Accepted
704861 100570 WAYNE L. SMITH 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/08/22	142.24	46.24 Mileage Round Trip from Cut Bank 96.00 GBB vs Stillwater	Accepted 2/8/22
704862 1815 BIG SKY HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/11/22	150.00	150.00 John Fisher Wrestling Tournament Fees	Accepted
704863 100299 HELLGATE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/11/22	50.00	50.00 Hellgate Girl's Wrestling Invitational F	Accepted
704864 100294 HOMETOWN DOLLAR STORE 208 BHS ATHLETIC EVENTS	02/11/22	37.50	37.50 BHS GBB/BBB Cheer Goodie Bags for State	Accepted

02/15/22  
14:41:06

BROWNING PUBLIC SCHOOLS  
Check Register for 02/02/22 to 02/15/22

Page: 3 of 3  
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
704865 100555 KRISTY CALFROBE	02/11/22	84.00		Accepted
267 BHS CHEERLEADING CLUB			84.00 Digital Pictures of Cheerleaders	

Total Checks issued: 26,946.66  
Total Checks cancelled from prior period: -165.00  
Total: 26,781.66