

11/18/22
11:48:11

BROWNING PUBLIC SCHOOLS
Check Register for 11/08/22 to 11/18/22

Page: 1 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name	Check Account	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705088 1721 ELITE SPORTSWEAR LP 267 BHS CHEERLEADING CLUB		10/27/22	-237.12		11/10/22 supplies for cheer	VOIDED	Cancelled
705114 1291 KELLEN HALL 102 BMS ATHLETIC EVENTS		11/08/22	144.00	144.00	MOA for BMS BBB on 11/8/22		Accepted
705115 1632 NARSIS M REEVIS - MOA 102 BMS ATHLETIC EVENTS		11/08/22	96.00	96.00	MOA for BMS BBB on 11/8/22		Accepted
705116 2022 POLSON HIGH SCHOOL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS		11/08/22	55.00	5.00 5.00 10.00 15.00 20.00	Entries in EXTEMPORANEOUS Entries in HUMOROUS THEATER Entries in LINCOLN DOUGLAS Entries in IMPROMTU Entries in HUMOROUS SOLO		Accepted
705117 1923 RYAN RUNNING CRANE, MOA 102 BMS ATHLETIC EVENTS		11/08/22	96.00	96.00	MOA for BMS BBB on 11/8/22		Accepted
705118 100611 UNIVERSITY OF MONTANA FOUNDATION-THE MON 246 DRUG FREE ACTIVITIES 246 DRUG FREE ACTIVITIES		11/08/22	300.00	150.00 150.00	Monte's Appearance Travel Cost		Accepted
705119 100570 WAYNE L. SMITH 102 BMS ATHLETIC EVENTS		11/08/22	96.00	96.00	MOA for BMS BBB on 11/8/22		Accepted
705120 1721 ELITE SPORTSWEAR LP 267 BHS CHEERLEADING CLUB		11/10/22	237.12	237.12	5453 Chasse Senior Year Hair Bow		Accepted
705121 1144 GAYLE SKUNKCAP JR. 246 DRUG FREE ACTIVITIES		11/10/22	400.00	400.00	5610 Speaker/MC Fee		Accepted
705122 1291 KELLEN HALL 102 BMS ATHLETIC EVENTS		11/10/22	96.00	96.00	5615 MOA for BMS BBB 11/10/22		Accepted
705123 1632 NARSIS M REEVIS - MOA 102 BMS ATHLETIC EVENTS		11/10/22	96.00	96.00	5617 MOA for BMS BBB 11/10/22		Accepted
705124 100570 WAYNE L. SMITH 102 BMS ATHLETIC EVENTS		11/10/22	96.00	96.00	5616 MOA for BMS BBB 11/10/22		Accepted
705125 100602 COMPETITIVE TIMING 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS		11/11/22	1,526.44	662.40 864.04	5618 Browning XC Meet Western A Divisionals		Accepted
705126 1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS		11/11/22	144.00	144.00	5623 MOA for BMS BBB 11/12/22		Accepted
705127 1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS		11/11/22	96.00	96.00	5620 MOA for 6th Grade BBB 11/11/22		Accepted

11/18/22
11:48:11

BROWNING PUBLIC SCHOOLS
Check Register for 11/08/22 to 11/18/22

Page: 2 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/	Cancelled Date		
Account Account Name	Date	Amount	Amount	Description	Requisition #	Status
705128 216 DAVID PAUL OLD CHIEF - MOA	11/11/22	144.00			5624	Accepted
102 BMS ATHLETIC EVENTS			144.00	MOA for BMS BBB	11/12/22	
705129 216 DAVID PAUL OLD CHIEF - MOA	11/11/22	96.00			5622	Accepted
102 BMS ATHLETIC EVENTS			96.00	MOA for 6th Grade BBB	11/11/22	
705130 1291 KELLEN HALL	11/11/22	144.00			5626	Accepted
102 BMS ATHLETIC EVENTS			144.00	MOA for BMS BBB	11/12/22	
705131 1923 RYAN RUNNING CRANE, MOA	11/11/22	144.00			5625	Accepted
102 BMS ATHLETIC EVENTS			144.00	MOA for BMS BBB	11/12/22	
705132 1923 RYAN RUNNING CRANE, MOA	11/11/22	144.00			5621	Accepted
102 BMS ATHLETIC EVENTS			144.00	MOA for 6th Grade BBB	11/11/22	
705133 100570 WAYNE L. SMITH	11/11/22	144.00			5627	Accepted
102 BMS ATHLETIC EVENTS			144.00	MOA for BMS BBB	11/12/22	

Total Checks issued: 4,294.56
Total Checks cancelled from prior period: -237.12
Total: 4,057.44