

10/03/22
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BROWNING PUBLIC SCHOOLS
Check Register for 09/21/22 to 10/03/22

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Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date		
Account	Account Name	Date	Amount	Amount	Description	Requisition #	Status
705010	136 BILL HANSELL, MOA	09/15/22	-216.50		09/21/22 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			-72.50	Mileage Round Trip from Shelby		
208	BHS ATHLETIC EVENTS			-144.00	MOA for VB vs Libby 9/17/22		
705011	166 LYLE KIMMET, MOA	09/15/22	-157.92		09/21/22 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			-13.92	Rider Round Trip from Shelby		
208	BHS ATHLETIC EVENTS			-144.00	MOA for VB vs Libby on 9/17/22		
705014	100222 CATHY ANDERSON - MOA	09/21/22	186.40				Accepted
208	BHS ATHLETIC EVENTS			20.40	Rider Round Trip from Fairfield		
208	BHS ATHLETIC EVENTS			70.00	MOA for VB vs Ronan 9/30/22		
208	BHS ATHLETIC EVENTS			96.00	MOA for FR/JV VB vs Ronan 9/30/22		
705015	1981 CHARLIE BROWN - MOA	09/21/22	272.25				Accepted
208	BHS ATHLETIC EVENTS			70.00	MOA for VB vs Ronan 9/30/22		
208	BHS ATHLETIC EVENTS			96.00	MOA for FR/JV VB 9/30/22		
208	BHS ATHLETIC EVENTS			106.25	Mileage Round Trip from Fairfield		
705016	136 BILL HANSELL, MOA	09/21/22	238.50				Accepted
208	BHS ATHLETIC EVENTS			70.00	MOA for Varsity VB vs Libby 9/17/22		
208	BHS ATHLETIC EVENTS			72.50	Mileage Round Trip from Shelby		
208	BHS ATHLETIC EVENTS			96.00	MOA for FR/JV VB vs Libby 9/17/22		
705017	166 LYLE KIMMET, MOA	09/21/22	179.92				Accepted
208	BHS ATHLETIC EVENTS			13.92	Rider Round Trip from Shelby		
208	BHS ATHLETIC EVENTS			70.00	MOA for Varsity VB vs Libby 9/17/22		
208	BHS ATHLETIC EVENTS			96.00	MOA for FR/JV VB vs Libby 9/17/22		
705018	1249 TONY WAGNER	09/21/22	95.00				Accepted
208	BHS ATHLETIC EVENTS			95.00	Reimbursement for XC Fees to Athletic.Ne		
705019	100538 US FOODS	09/21/22	397.66				Accepted
219	BHS CONCESSIONS			20.32	Ketchup		
219	BHS CONCESSIONS			108.36	Tortilla Chips		
219	BHS CONCESSIONS			115.02	Hot Dog Buns		
219	BHS CONCESSIONS			153.96	Hot Dogs		
705024	100222 CATHY ANDERSON - MOA	09/22/22	298.61		9/22		Accepted
208	BHS ATHLETIC EVENTS			70.00	MOA Varsity VB vs Havre 9/22/22		
208	BHS ATHLETIC EVENTS			96.00	MOA FR/JV VB vs Havre 9/22/22		
208	BHS ATHLETIC EVENTS			132.61	Mileage Round Trip from Fairfield		
705025	883 DALE TAYLOR, MOA	09/22/22	95.44		9/22		Accepted
208	BHS ATHLETIC EVENTS			25.44	Rider Round Trip from Gt Falls		
208	BHS ATHLETIC EVENTS			70.00	MOA for Varsity FB vs Ronan 9/23/22		
705026	1712 GAIL HOFSTAD - MOA	09/22/22	174.40		9/22		Accepted
208	BHS ATHLETIC EVENTS			8.40	Rider Round Trip from Cut Bank		
208	BHS ATHLETIC EVENTS			70.00	MOA for Varsity VB vs Havre 9/22/22		
208	BHS ATHLETIC EVENTS			96.00	MOA for FR/JV VB vs Havre 9/22/22		

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705027	192 JEFF FARRINGTON	09/22/22	233.90		9/22		Accepted
208	BHS ATHLETIC EVENTS				70.00 MOA for Varsity FB vs Ronan 9/23/22		
208	BHS ATHLETIC EVENTS				163.90 Mileage Round Trip from Gt Falls		
705028	129 SHERRIDAN GROUND / GROUND SHAK'N MUSIC	09/23/22	425.00		9/22		Accepted
604	C/O 2025				425.00 Music for Homecoming Dance 9/23/22 PO#55		
705029	1144 GAYLE SKUNKCAP JR.	09/23/22	500.00		9/22		Accepted
208	BHS ATHLETIC EVENTS				150.00 Music for VB vs Havre 9/22/22 PO #5508		
208	BHS ATHLETIC EVENTS				150.00 Music for VB vs Libby 9/17/22 PO #5508		
208	BHS ATHLETIC EVENTS				200.00 Music for FB vs Ronan 9/23/22 PO #5508		
705030	1587 DARYL CROFF - MOA	09/26/22	144.00				Accepted
102	BMS ATHLETIC EVENTS				144.00 MOA for BMS GBB 9/26/22		
705031	1291 KELLEN HALL	09/26/22	144.00				Accepted
102	BMS ATHLETIC EVENTS				144.00 MOA for BMS GBB 9/26/22		
705032	100291 JOSH BIRD	09/27/22	96.00				Accepted
102	BMS ATHLETIC EVENTS				96.00 MOA for BMS GBB 9/27/22		
705033	1561 MILYN LAZY BOY	09/27/22	96.00				Accepted
102	BMS ATHLETIC EVENTS				96.00 MOA for BMS GBB 9/27/22		
705034	1929 MASTERCARD	09/28/22	1,444.61		9/22		Accepted
200	BHS - ACTIVITIES				404.64 Homecoming supplies		
219	BHS CONCESSIONS				789.99 Candy & Coffee Pots for Concessions		
267	BHS CHEERLEADING CLUB				187.98 Supplies for Cheer-Walmart		
603	C/O 2024				27.50 Decorations		
603	C/O 2024				34.50 Decorations		
705035	100602 COMPETITIVE TIMING	09/29/22	1,100.00				Accepted
208	BHS ATHLETIC EVENTS				550.00 Browning XV Invite (10/4)		
208	BHS ATHLETIC EVENTS				550.00 Western A Divisionals (10/15)		
705036	100538 US FOODS	09/29/22	830.69				Accepted
219	BHS CONCESSIONS				38.93 Pickles		
219	BHS CONCESSIONS				212.94 Nacho Cheese		
219	BHS CONCESSIONS				270.90 Nacho Chips		
219	BHS CONCESSIONS				307.92 Hot Dogs		
705037	1263 PEPSI OF GREAT FALLS	09/29/22	277.40				Accepted
219	BHS CONCESSIONS				4.00 MISC Delivery Charge		
219	BHS CONCESSIONS				24.00 Orange Gatorade		
219	BHS CONCESSIONS				48.00 Blue Raspberry Gatorade		
219	BHS CONCESSIONS				48.00 Fruit Punch Gatorade		
219	BHS CONCESSIONS				52.00 Pepsi		
219	BHS CONCESSIONS				101.40 Sweet Tea		
705038	100601 JEFFREY SCOTT NEWTON	09/29/22	96.40				Accepted
208	BHS ATHLETIC EVENTS				26.40 Rider Round Trip from Gt Falls		
208	BHS ATHLETIC EVENTS				70.00 MOA for FB vs Ronan 9/23/22		

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705039	100600 SHAD CHRISMAN	09/29/22	83.20				Accepted
208	BHS ATHLETIC EVENTS			13.20	Rider Round Trip from Conrad		
208	BHS ATHLETIC EVENTS			70.00	MOA for FB vs Ronan on 9/23/22		
705040	216 DAVID PAUL OLD CHIEF - MOA	09/30/22	48.00				Accepted
100	BMS - ACTIVITIES			48.00	MOA for BMS GBB 9/30/22		
705041	1561 MILYN LAZY BOY	09/30/22	144.00				Accepted
100	BMS - ACTIVITIES			144.00	MOA for BMS GBB 10/1/22		
705042	1263 PEPSI OF GREAT FALLS	09/30/22	252.00				Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery Charge		
219	BHS CONCESSIONS			48.00	Fruit Punch Gatorade		
219	BHS CONCESSIONS			52.00	Ginger Ale		
219	BHS CONCESSIONS			52.00	Sunkist		
219	BHS CONCESSIONS			96.00	Blue Raspberry Gatorade		
705043	100538 US FOODS	09/30/22	554.86				Accepted
219	BHS CONCESSIONS			71.08	Hamburger Buns		
219	BHS CONCESSIONS			76.68	Hotdog Buns		
219	BHS CONCESSIONS			176.16	Pretzels		
219	BHS CONCESSIONS			230.94	Hot Dogs		
705044	100291 JOSH BIRD	09/30/22	48.00				Accepted
100	BMS - ACTIVITIES			48.00	MOA for BMS GBB 9/30/22		
705045	100291 JOSH BIRD	09/30/22	144.00				Accepted
100	BMS - ACTIVITIES			144.00	MOA for BMS GBB 10/1/22		
705046	100604 GEORGE W. RUTTEN	09/30/22	95.92				Accepted
208	BHS ATHLETIC EVENTS			25.92	Rider Round Trip from Gt Falls		
208	BHS ATHLETIC EVENTS			70.00	MOA FB vs Ronan 9/23/22		
Total Checks issued:			8,696.16				
Total Checks cancelled from prior period:			-374.42				
Total:			8,321.74				