

12/06/22
09:31:27

BROWNING PUBLIC SCHOOLS
Check Register for 11/19/22 to 12/06/22

Page: 1 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name		Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name				Description		
705169	317 BUTTE CENTRAL HIGH SCHOOL	11/22/22	300.00			5636	Accepted
208	BHS ATHLETIC EVENTS			300.00	Wrestling Entry Fee Invoice: 5636		
705170	80 CUT BANK SCHOOL DIST #15	11/22/22	160.00			5638	Accepted
208	BHS ATHLETIC EVENTS			160.00	CBHS Music Dept. Honor Band/Choir Festiv Invoice: 5638		
705171	216 DAVID PAUL OLD CHIEF - MOA	11/22/22	96.00			5640	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB on 11/22/22 Invoice: 5640		
705172	100573 EAST HELENA SCHOOL DISTRICT NO. 9	11/22/22	25.00			5637	Accepted
208	BHS ATHLETIC EVENTS			10.00	Entries in Varsity Lincoln-Douglas Invoice: 5637		
208	BHS ATHLETIC EVENTS			15.00	Entries in Impromptu Invoice: 5637		
705173	1561 MILYN LAZY BOY	11/22/22	96.00			5639	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB 11/22/22 Invoice: 5639		
705174	1632 NARSIS M REEVIS - MOA	11/22/22	96.00			5643	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB on 11/22/22 Invoice: 5643		
705175	1923 RYAN RUNNING CRANE, MOA	11/22/22	96.00			5641	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB on 11/22/22 Invoice: 5641		
705176	100570 WAYNE L. SMITH	11/22/22	96.00			5642	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB on 11/22/22 Invoice: 5642		
705177	1632 NARSIS M REEVIS - MOA	11/28/22	96.00			5646	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB 11/28/22 Invoice: 5646		
705178	2022 POLSON HIGH SCHOOL ATTN: BUSINESS OFFICE	11/28/22	200.00			5644	Accepted
208	BHS ATHLETIC EVENTS			200.00	Fees for Owen Invitational Wrestling To Invoice: 5644		
705179	1923 RYAN RUNNING CRANE, MOA	11/28/22	96.00			5645	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB 11/28/22 Invoice: 5645		
705180	100570 WAYNE L. SMITH	11/28/22	96.00			5647	Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB 11/28/22 Invoice: 5647		

12/06/22
09:31:27

BROWNING PUBLIC SCHOOLS
Check Register for 11/19/22 to 12/06/22

Page: 2 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
705181	216 DAVID PAUL OLD CHIEF - MOA	11/29/22	48.00			5649	Accepted
102	BMS ATHLETIC EVENTS			48.00	MOA for BMS BBB on 11/29/22 Invoice: 5649		
705182	442 FLATHEAD HIGH SCHOOL	11/29/22	250.00			5648	Accepted
208	BHS ATHLETIC EVENTS			250.00	Fee's for 2022 Flathead GIRL'S Wrestling Invoice: 5648		
705183	1632 NARSIS M REEVIS - MOA	11/29/22	48.00			5650	Accepted
102	BMS ATHLETIC EVENTS			48.00	MOA for BMS BBB on 11/29/22 Invoice: 5650		
705184	1929 MASTERCARD	11/30/22	4,116.28				Accepted
219	BHS CONCESSIONS			1,301.12	Candy for Concessions		
233	BHS PEP CLUB			245.85	Tickets for Pep Club & Cheer - VB Tourna		
233	BHS PEP CLUB			258.48	Lunch for Pep Club & Cheer on 10/29/22		
233	BHS PEP CLUB			434.61	Breakfast for Pep Club & Cheer on 10/29/		
233	BHS PEP CLUB			461.44	Dinner for Pep Club & Cheer on 10/29/22		
246	DRUG FREE ACTIVITIES			87.64	Flowers, ribbon & wrap for Senior Soccer		
267	BHS CHEERLEADING CLUB			24.80	2X8X10 in Board		
267	BHS CHEERLEADING CLUB			25.02	12X8 in Blk Heavy Duty Shelf Bracket		
267	BHS CHEERLEADING CLUB			49.99	4X6 ft Room Divider Folding Privacy Scre		
267	BHS CHEERLEADING CLUB			50.00	Gift Cards - Cheerleading Activity		
267	BHS CHEERLEADING CLUB			116.17	Cheerleading Activity Food Items		
267	BHS CHEERLEADING CLUB			169.00	Indoor/Outdoor Bluetooth Speaker		
603	C/O 2024			73.33	Decorations		
603	C/O 2024			402.97	Decorations		
603	C/O 2024			415.86	Decorations		
705185	216 DAVID PAUL OLD CHIEF - MOA	12/01/22	48.00			5651	Accepted
102	BMS ATHLETIC EVENTS			48.00	MOA for BMS BBB on 11/30/22 Invoice: 5651		
705186	216 DAVID PAUL OLD CHIEF - MOA	12/02/22	96.00				Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB on 12/3/22		
705187	1632 NARSIS M REEVIS - MOA	12/02/22	96.00				Accepted
102	BMS ATHLETIC EVENTS			96.00	MOA for BMS BBB on 12/3/22		
Total Checks issued:			6,155.28				
Total Checks cancelled from prior period:			0.00				
Total:			6,155.28				