

09/06/22
11:28:05

BROWNING PUBLIC SCHOOLS
Check Register for 08/24/22 to 09/06/22

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Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
704972	80 CUT BANK SCHOOL DIST #15	08/24/22	195.00			5446	Accepted
208	BHS ATHLETIC EVENTS			195.00	Athletic Fee for HS Runners		
704973	233 DAN POLK, MOA	08/24/22	70.00			5450	Accepted
208	BHS ATHLETIC EVENTS			70.00	MOA for FB vs Frenchtown on 8/26/22		
704974	100081 HAMILTON HIGH SCHOOL	08/24/22	175.00			5444	Accepted
208	BHS ATHLETIC EVENTS			175.00	2022 NW/SW VB Tip-Off Tournament Fee		
704975	27 NATIVE AMERICAN BANK/CASH	08/24/22	5,000.00			5445	Accepted
208	BHS ATHLETIC EVENTS			5,000.00	Cash for Games 2022/23 School Year		
704976	1154 PAT ARMSTRONG JR., MOA	08/24/22	111.72			5451	Accepted
208	BHS ATHLETIC EVENTS			41.72	Mileage from Heart Butte		
208	BHS ATHLETIC EVENTS			70.00	MOA FB vs Frenchtown 8/26/22		
704977	1263 PEPSI OF GREAT FALLS	08/24/22	1,164.40			5442	Accepted
219	BHS CONCESSIONS			1,164.40	drinks for concessions		
704978	690 RANDY REMSEN	08/24/22	233.90			5448	Accepted
208	BHS ATHLETIC EVENTS			70.00	MOA for FB vs Frenchtown on 8/26/22		
208	BHS ATHLETIC EVENTS			163.90	Mileage Round Trip from Gt Falls		
704979	1985 ROBERT GRIFFITH - MOA	08/24/22	95.68			5447	Accepted
208	BHS ATHLETIC EVENTS			25.68	Rider from Gt Falls		
208	BHS ATHLETIC EVENTS			70.00	MOA for FB vs Frenchtown on 8/26/22		
704980	109 TONY GALLAGHER, MOA	08/24/22	96.40			5449	Accepted
208	BHS ATHLETIC EVENTS			26.40	Rider from Gt Falls		
208	BHS ATHLETIC EVENTS			70.00	MOA for FB vs Frenchtown on 8/26/22		
704981	100538 US FOODS	08/24/22	1,287.84			5443	Accepted
219	BHS CONCESSIONS			1,287.84	Food for concessions		
704982	1929 MASTERCARD	08/29/22	2,329.11		8/22		Accepted
208	BHS ATHLETIC EVENTS			87.96	Tennis Balls		
219	BHS CONCESSIONS			10.99	Carnival King Aluminum Scoop		
219	BHS CONCESSIONS			51.18	Shipping		
219	BHS CONCESSIONS			179.98	Choice Black Utility Cart w/ 3 Shelves		
219	BHS CONCESSIONS			1,999.00	Paragon 1120810 Classic 20 oz Popcorn M		
704983	136 BILL HANSELL, MOA	09/01/22	109.92			5467	Accepted
208	BHS ATHLETIC EVENTS			13.92	Rider Round Trip from Shelby		
208	BHS ATHLETIC EVENTS			96.00	Official for FR/JV VB vs Fairfield on 9/		
704984	43 BROWNING LUMBER AND HARDWARE	09/01/22	990.78				Accepted
208	BHS ATHLETIC EVENTS			730.80	Wood-2X12X16		
219	BHS CONCESSIONS			259.98	Coffee Pots for Concession		
704985	588 BSN SPORTS	09/01/22	2,045.58			5437	Accepted
208	BHS ATHLETIC EVENTS			45.63	Freight		
208	BHS ATHLETIC EVENTS			1,999.95	Portaphone TD903HDS Single Channel		

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Account	Account Name	Date	Amount	Amount	Description		
704986	100222 CATHY ANDERSON - MOA	09/01/22	272.25			5462	Accepted
208	BHS ATHLETIC EVENTS			70.00	Official for Varsity VB vs Cut Bank on 9		
208	BHS ATHLETIC EVENTS			96.00	Official for FR/JV VB vs Cut Bank on 9/2		
208	BHS ATHLETIC EVENTS			106.25	Mileage Round Trip from Fairfield		
704987	100018 DALE JANZEN - MOA	09/01/22	186.40			5463	Accepted
208	BHS ATHLETIC EVENTS			20.40	Rider Round Trip from Fairfield		
208	BHS ATHLETIC EVENTS			70.00	Official for Varsity VB vs Whitefish on		
208	BHS ATHLETIC EVENTS			96.00	Official for FR/JV VB vs Whitefish on 9/		
704988	1712 GAIL HOFSTAD - MOA	09/01/22	208.50			5464	Accepted
208	BHS ATHLETIC EVENTS			42.50	Mileage Round Trip from Cut Bank		
208	BHS ATHLETIC EVENTS			70.00	Official for Varsity VB vs Whitefish on		
208	BHS ATHLETIC EVENTS			96.00	Official for FR/JV VB vs Whitefish on 9/		
704989	166 LYLE KIMMET, MOA	09/01/22	168.50			5466	Accepted
208	BHS ATHLETIC EVENTS			72.50	Mileage Round Trip from Shelby		
208	BHS ATHLETIC EVENTS			96.00	Official for FR/JV VB vs Fairfield on 9/		
704990	1938 MIKE SCHULTZ - MOA	09/01/22	174.16			5465	Accepted
208	BHS ATHLETIC EVENTS			8.16	Rider Round Trip from Cut Bank		
208	BHS ATHLETIC EVENTS			70.00	Official for Varsity VB vs Whitefish on		
208	BHS ATHLETIC EVENTS			96.00	Official for FR/JV VB vs Whitefish on 9/		
704991	1263 PEPSI OF GREAT FALLS	09/01/22	655.50			5468	Accepted
219	BHS CONCESSIONS			4.00	Misc. Delivery Charge		
219	BHS CONCESSIONS			24.00	Lemon Lime Gatorade		
219	BHS CONCESSIONS			26.00	GingerAle		
219	BHS CONCESSIONS			48.00	Blue Raspberry Gatorade		
219	BHS CONCESSIONS			48.00	Fruit Punch Gatorade		
219	BHS CONCESSIONS			48.00	Glacier Cherry Gatorade		
219	BHS CONCESSIONS			48.00	Orange Gatorade		
219	BHS CONCESSIONS			52.00	Mountain Dew		
219	BHS CONCESSIONS			84.50	Unsweetened Tea		
219	BHS CONCESSIONS			104.00	Pepsi		
219	BHS CONCESSIONS			169.00	Sweet Tea		
704992	1628 TAHNEE ARMSTRONG	09/01/22	75.00			5456	Accepted
219	BHS CONCESSIONS			25.00	30 Cup Coffee Pot		
219	BHS CONCESSIONS			50.00	100 Cup Coffee Pot		

Total Checks issued:	15,645.64
Total Checks cancelled from prior period:	0.00
Total:	15,645.64