

01/17/22
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BROWNING PUBLIC SCHOOLS
Check Register for 01/05/22 to 01/17/22

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Report ID: W100

Check #/ Vendor#/Vendor Name		Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name				Description		
704786	233 DAN POLK, MOA	01/06/22	48.00				Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA JV BBB vs Cut Bank on 1/6/22		
704787	216 DAVID PAUL OLD CHIEF - MOA	01/06/22	48.00				Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA FR BBB vs Cut Bank on 1/6/22		
704788	1391 DEWAYNE BLACKMAN, MOA	01/06/22	48.00				Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA FR BBB vs Cut Bank on 1/6/22		
704789	1616 EVERETT ARMSTRONG - MOA	01/06/22	65.00				Accepted
208	BHS ATHLETIC EVENTS			65.00	MOA V GBB vs Cut Bank on 1/6/22		
704790	1026 GREG TATSEY - MOA	01/06/22	65.00				Accepted
208	BHS ATHLETIC EVENTS			65.00	MOA V BBB vs Cut Bank on 1/6/22		
704791	1518 GRINNELL DAY CHIEF, MOA	01/06/22	103.08				Accepted
208	BHS ATHLETIC EVENTS			38.08	Mileage Round Trip from Birch Creek		
208	BHS ATHLETIC EVENTS			65.00	MOA V GBB vs Cut Bank on 1/6/22		
704792	1291 KELLEN HALL	01/06/22	130.00				Accepted
208	BHS ATHLETIC EVENTS			130.00	MOA V GBB/V BBB vs Cut Bank on 1/6/22		
704793	1154 PAT ARMSTRONG JR., MOA	01/06/22	86.08				Accepted
208	BHS ATHLETIC EVENTS			38.08	Mileage Round Trip From Heart Butte		
208	BHS ATHLETIC EVENTS			48.00	MOA JV BBB vs Cut Bank on 1/6/22		
704794	1263 PEPSI OF GREAT FALLS	01/06/22	1,906.00				Accepted
219	BHS CONCESSIONS			3.00	Misc. Delivery Charge		
219	BHS CONCESSIONS			45.00	Mocha Frappe		
219	BHS CONCESSIONS			48.00	CB Raspberry Gatorade		
219	BHS CONCESSIONS			48.00	Glacier Cherry Gatorade		
219	BHS CONCESSIONS			52.00	Cherry Pepsi		
219	BHS CONCESSIONS			52.00	Diet Pepsi		
219	BHS CONCESSIONS			60.00	Caramel Frappe		
219	BHS CONCESSIONS			60.00	Vanilla Frappe		
219	BHS CONCESSIONS			96.00	Lemon/Lime Gatorade		
219	BHS CONCESSIONS			120.00	Blue Raspberry Gatorade		
219	BHS CONCESSIONS			120.00	Orange Gatorade		
219	BHS CONCESSIONS			130.00	A & W Rootbeer		
219	BHS CONCESSIONS			144.00	Fruit Punch Gatorade		
219	BHS CONCESSIONS			144.00	Pepsi		
219	BHS CONCESSIONS			169.00	Sweet Tea		
219	BHS CONCESSIONS			182.00	Mountain Dew		
219	BHS CONCESSIONS			208.00	7Up		
219	BHS CONCESSIONS			225.00	Aquavista		
704795	296 RONAN HIGH SCHOOL	01/06/22	275.00				Accepted
208	BHS ATHLETIC EVENTS			50.00	Girl's Wrestling Registration Fee		
208	BHS ATHLETIC EVENTS			225.00	Boy's Wrestling Registration Fee		

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704796	100554 SHELDON ARMSTRONG MOA 208 BHS ATHLETIC EVENTS	01/06/22	0.00		01/10/22 VOIDED 0.00 MOA JV BBB vs Cut Bank on 1/6/22		Cancelled
704797	100538 US FOODS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/06/22	779.18		10.22 Taco Sauce 12.55 Picante Sauce 14.29 Relish 34.90 Hotdog Buns 61.30 Polish Dogs 114.00 Popcorn 117.57 Taco Beef 121.95 Hamburger 292.40 Peanut Butter Cup		Accepted
704798	132 VIC HALL 208 BHS ATHLETIC EVENTS	01/06/22	65.00		65.00 MOA V BBB vs Cut Bank on 1/6/22		Accepted
704799	100570 WAYNE L. SMITH 208 BHS ATHLETIC EVENTS	01/06/22	48.00		48.00 MOA FR BBB vs Cut Bank on 1/6/22		Accepted
704800	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	01/13/22	130.00		130.00 MOA Varsity GBB/Varsity BBB vs Polson		Accepted
704801	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/13/22	172.16		38.08 Mileage Round Trip from Heart Butte 38.08 Mileage Round Tripfrom Heart Butte 96.00 MOA JV GBB/JV BBB vs Polson 1/15/22		Accepted
704802	100573 EAST HELENA SCHOOL DISTRICT NO. 9 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/13/22	20.00		5.00 Entries In Impromptu 5.00 Entries In Informative 5.00 Entries In Original Oratory 5.00 Entries In Pantomime		Accepted
704803	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	01/13/22	48.00		48.00 MOA JV BBB vs Cut Bank on 1/6/22		Accepted
704804	2022 POLSON HIGH SCHOOL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/13/22	10.00		5.00 1 Entry in IMP 5.00 1 Entry in INFO		Accepted
704805	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/13/22	176.24		46.24 Mileage Round Trip from Cut Bank 130.00 MOA Varsity GBB/Varsity BBB vs Polson 1/		Accepted
704806	1923 RYAN RUNNING CRANE, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/13/22	161.00		65.00 MOA Varsity BBB vs Polson 1/15/22 96.00 MOA JV GBB/ JV BBB vs Polson 1/15/22		Accepted
704807	100554 SHELDON ARMSTRONG MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/13/22	161.00		65.00 MOA Varsity GBB vs Polson 1/15/22 96.00 MOA JV GBB/JV BBB vs Polson 1/15/22		Accepted

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704808	100572 SITSABK00M THUNDER SMITH	01/13/22	96.00				Accepted
208	BHS ATHLETIC EVENTS			96.00	M0A JV GBB/JV BBB vs Polson	1/15/22	
704809	100570 WAYNE L. SMITH	01/13/22	142.24				Accepted
208	BHS ATHLETIC EVENTS			46.24	Mileage Round Trip From Cut Bank		
208	BHS ATHLETIC EVENTS			96.00	M0A JV GBB/JV BBB vs Polson	1/15/22	

Total Checks issued:	4,782.98
Total Checks cancelled from prior period:	0.00
Total:	4,782.98