

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
705084 1272 GARY MENGERSHAUSON, MOA	10/20/22	174.40		Accepted
208 BHS ATHLETIC EVENTS			8.40 Rider Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			70.00 MOA for Varsity VB vs Polson 10/20/22	
208 BHS ATHLETIC EVENTS			96.00 MOA for FR/JV VB vs Polson 10/20/22	
705085 1793 PATTY DEVRIES - MOA	10/20/22	316.49		Accepted
208 BHS ATHLETIC EVENTS			70.00 MOA for Varsity VB vs Polson 10/20/22	
208 BHS ATHLETIC EVENTS			96.00 MOA for FR/JV VB vs Polson 10/20/22	
208 BHS ATHLETIC EVENTS			150.49 Mileage Round Trip from Chester	
705086 100287 MISSOULA HELLGATE	10/21/22	98.00		Accepted
208 BHS ATHLETIC EVENTS			98.00 Fees for X Country	
705087 100608 TASHINA MARIE RODRIGUES	10/27/22	43.75		Accepted
208 BHS ATHLETIC EVENTS			43.75 EMT for FB 10/7/22	
705088 1721 OMNI CHEER	10/27/22	237.12		Accepted
267 BHS CHEERLEADING CLUB			237.12 supplies for cheer	
705089 285 UNIVERSAL ATHLETIC	10/27/22	941.12		Accepted
267 BHS CHEERLEADING CLUB			941.12 Long Sleeve Printed shirts	
705090 1263 PEPSI OF GREAT FALLS	10/27/22	713.60		Accepted
219 BHS CONCESSIONS			4.00 MISC Delivery Charge	
219 BHS CONCESSIONS			52.00 7Up	
219 BHS CONCESSIONS			52.00 A&W	
219 BHS CONCESSIONS			52.00 Sunkist	
219 BHS CONCESSIONS			67.60 Sweet Tea	
219 BHS CONCESSIONS			78.00 Diet Pepsi	
219 BHS CONCESSIONS			96.00 Fierce Grape Gatorade	
219 BHS CONCESSIONS			104.00 Cherry Pepsi	
219 BHS CONCESSIONS			104.00 Mountain Dew	
219 BHS CONCESSIONS			104.00 Pepsi	
705091 1387 WIND DANCER TUNES	10/27/22	1,200.00		Accepted
208 BHS ATHLETIC EVENTS			400.00 Music and Announcer	
208 BHS ATHLETIC EVENTS			800.00 Music and Announcer	
705092 1712 GAIL HOFSTAD - MOA	10/27/22	128.15		Accepted
208 BHS ATHLETIC EVENTS			52.15 Mileage Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			76.00 MOA for VB Play-In-Game 10/27/22	
705093 1938 MIKE SCHULTZ - MOA	10/27/22	84.40		Accepted
208 BHS ATHLETIC EVENTS			8.40 Rider Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			76.00 MOA for VB Play-In-Game 10/27/22	
705094 1249 TONY WAGNER	10/27/22	75.78		Accepted
208 BHS ATHLETIC EVENTS			75.78 Reimbursement for XC Supplies	
705095 216 DAVID PAUL OLD CHIEF - MOA	10/28/22	144.00		Accepted
102 BMS ATHLETIC EVENTS			144.00 MOA for BMS BBB on 10/29/22	

11/07/22
08:17:50

BROWNING PUBLIC SCHOOLS
Check Register for 10/18/22 to 11/07/22

Page: 2 of 3
Report ID: W100

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705096 100291 JOSH BIRD 102 BMS ATHLETIC EVENTS		10/28/22	144.00	144.00	MOA for BMS BBB on 10/29/22		Accepted
705097 1291 KELLEN HALL 102 BMS ATHLETIC EVENTS		10/28/22	144.00	144.00	MOA for BMS BBB on 10/29/22		Accepted
705098 100570 WAYNE L. SMITH 102 BMS ATHLETIC EVENTS		10/28/22	144.00	144.00	MOA for BMS BBB on 10/29/22		Accepted
705099 1929 MASTERCARD 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 267 BHS CHEERLEADING CLUB		10/31/22	2,290.96	1,021.74 1,219.55 49.67	Supplies for Floats & Teams Candy for Concessions Walmart snacks		Accepted
705100 1490 BRIAN HARRELL 208 BHS ATHLETIC EVENTS		11/03/22	35.00	35.00	Fundamentals of Coaching-Version 2		Accepted
705101 1052 BROWNING PUBLIC SCHOOLS 208 BHS ATHLETIC EVENTS		11/03/22	735.35	735.35	Awards for Homecoming Winners		Accepted
705102 100610 CASSIE BEAR MEDICINE 208 BHS ATHLETIC EVENTS		11/03/22	35.00	35.00	EMT for BHS FB 10/7/22		Accepted
705103 80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS		11/03/22	50.00	50.00	Competitor Fee		Accepted
705104 1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS		11/03/22	48.00	48.00	MOA for BMS BBB 11/3/22		Accepted
705105 1561 MILYN LAZY BOY 102 BMS ATHLETIC EVENTS		11/03/22	48.00	48.00	MOA for BMS on 11/3/22		Accepted
705106 1200 WHITEFISH HIGH SCHOOL 208 BHS ATHLETIC EVENTS		11/03/22	60.00	60.00	Fee for Whitefish XC Meet 9/27/22		Accepted
705107 1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS		11/04/22	144.00	144.00	MOA for BMS BBB 11/4/22		Accepted
705108 216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS		11/04/22	96.00	96.00	MOA for BMS BBB 11/4/22		Accepted
705109 1127 KALISPELL PUBLIC SCHOOLS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS		11/04/22	55.00	5.00 15.00 15.00 20.00	Dramatic Interp Humorous Interp Impromptu Duo Interpretation		Accepted
705110 1291 KELLEN HALL 102 BMS ATHLETIC EVENTS		11/04/22	144.00	144.00	MOA for BMS BBB 11/4/22		Accepted

11/07/22
08:17:50

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Page: 3 of 3
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705111 1561 MILYN LAZY BOY	11/04/22	48.00		Accepted
102 BMS ATHLETIC EVENTS			48.00 MOA for BMS BBB 11/4/22	
705112 100554 SHELDON ARMSTRONG MOA	11/04/22	96.00		Accepted
102 BMS ATHLETIC EVENTS			96.00 MOA for BMS BBB 11/4/22	
705113 100538 US FOODS	11/04/22	1,123.48		Accepted
219 BHS CONCESSIONS			36.66 Napkins	
219 BHS CONCESSIONS			41.04 Pickles	
219 BHS CONCESSIONS			53.22 Pepperoni Pizza	
219 BHS CONCESSIONS			53.38 Cheese Pizza	
219 BHS CONCESSIONS			59.73 Sliced Cheese	
219 BHS CONCESSIONS			70.98 Nacho Cheese	
219 BHS CONCESSIONS			91.86 Frito Lay Chips	
219 BHS CONCESSIONS			110.20 Tortilla Chips	
219 BHS CONCESSIONS			110.62 Cookies	
219 BHS CONCESSIONS			112.94 Beef Patties	
219 BHS CONCESSIONS			190.40 Pretzels	
219 BHS CONCESSIONS			192.45 Hotdogs	

Total Checks issued: 9,597.60
Total Checks cancelled from prior period: 0.00
Total: 9,597.60