



09/17/24  
12:56:45

BROWNING PUBLIC SCHOOLS  
Check Register for 09/05/24 to 09/17/24

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Report ID: W100

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705968	1656	JARRIEL BLACKMAN	09/12/24	165.00			6731	Accepted
102	BMS	ATHLETIC EVENTS			165.00	MOA for BMS Basketball on 9/5/24 Invoice: 6731		
705969	1938	MIKE SCHULTZ - MOA	09/12/24	140.88			6737	Accepted
208	BHS	ATHLETIC EVENTS			10.88	Rider Round Trip from Cut Bank Invoice: 6737		
208	BHS	ATHLETIC EVENTS			55.00	MOA for FR VB vs Polson on 9/12/24 Invoice: 6737		
208	BHS	ATHLETIC EVENTS			75.00	MOA for Varsity VB vs Polson on 9/12/24 Invoice: 6737		
705970	136	BILL HANSELL, MOA	09/12/24	226.28			6736	Accepted
208	BHS	ATHLETIC EVENTS			55.00	MOA for JV VB vs Polson on 9/12/24 Invoice: 6736		
208	BHS	ATHLETIC EVENTS			75.00	MOA for Varsity VB vs Polson on 9/12/24 Invoice: 6736		
208	BHS	ATHLETIC EVENTS			96.28	Mileage Round Trip from Shelby Invoice: 6736		
705971	100627	SCOTT SPAETH - MOA	09/12/24	128.56			6738	Accepted
208	BHS	ATHLETIC EVENTS			18.56	Rider Round Trip from Shelby Invoice: 6738		
208	BHS	ATHLETIC EVENTS			110.00	MOA for FR & JV VB vs Polson on 9/12/24 Invoice: 6738		
				Total Checks issued:	8,411.42			
				Total Checks cancelled from prior period:	-165.00			
				Total:	8,246.42			