

09/03/19
08:38:51

BROWNING PUBLIC SCHOOLS
Check Register for 08/07/19 to 09/03/19

Page: 1 of 2
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703847	100311 ZAIRE JORDAN	08/08/19	450.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			225.00	Summer EE KAH KI MAHT Camps.		
	208 BHS ATHLETIC EVENTS			225.00	Summer EE KAH KI MAHT Camps.		
703848	100303 EDCO AWARDS & SPECIALTIES	08/08/19	74.67		/ /		Accepted
	208 BHS ATHLETIC EVENTS			17.67	shipping		
	208 BHS ATHLETIC EVENTS			57.00	BHS band pins		
703849	1929 MASTERCARD	08/20/19	1510.00		/ / 8/19		Accepted
	208 BHS ATHLETIC EVENTS			355.00	Montana Coaches fee 2019-2020		
	208 BHS ATHLETIC EVENTS			1155.00	Coaches Clinic Great Falls MT		
703850	279 TEEPLES IGA	08/22/19	159.51		/ /		Accepted
	208 BHS ATHLETIC EVENTS			36.59	Fall parent meeting		
	208 BHS ATHLETIC EVENTS			47.92	Fall parent meeting		
	208 BHS ATHLETIC EVENTS			75.00	Fall parent meeting		
703851	1702 FOOD SERVICE OF AMERICA	08/22/19	1555.59		/ /		Accepted
	219 BHS CONCESSIONS			11.56	Concessions		
	219 BHS CONCESSIONS			12.48	Concessions		
	219 BHS CONCESSIONS			18.67	Concessions		
	219 BHS CONCESSIONS			22.15	Concessions		
	219 BHS CONCESSIONS			22.25	Concessions		
	219 BHS CONCESSIONS			22.26	Concessions		
	219 BHS CONCESSIONS			22.26	Concessions		
	219 BHS CONCESSIONS			23.98	Concessions		
	219 BHS CONCESSIONS			23.98	Concessions		
	219 BHS CONCESSIONS			23.98	Concessions		
	219 BHS CONCESSIONS			23.98	Concessions		
	219 BHS CONCESSIONS			25.27	Concessions		
	219 BHS CONCESSIONS			28.37	Concessions		
	219 BHS CONCESSIONS			29.61	Concessions		
	219 BHS CONCESSIONS			29.61	Concessions		
	219 BHS CONCESSIONS			30.22	Concessions		
	219 BHS CONCESSIONS			33.31	Concessions		
	219 BHS CONCESSIONS			41.63	Concessions		
	219 BHS CONCESSIONS			53.40	Concessions		
	219 BHS CONCESSIONS			54.42	Concessions		
	219 BHS CONCESSIONS			55.43	Concessions		
	219 BHS CONCESSIONS			57.14	Concessions		
	219 BHS CONCESSIONS			77.96	Concessions		
	219 BHS CONCESSIONS			120.55	Concessions		
	219 BHS CONCESSIONS			130.75	Concessions		
	219 BHS CONCESSIONS			151.05	Concessions		
	219 BHS CONCESSIONS			204.40	Concessions		
	219 BHS CONCESSIONS			204.92	Concessions		
703852	1026 GREG TATSEY - MOA	08/22/19	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA varsity football game 8-30-19		

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703853	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	08/22/19	60.00	60.00	/ /	MOA varsity football 8-30-19	Accepted
703854	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS	08/22/19	60.00	60.00	/ /	MOA varsity football 8-30-19	Accepted
703855	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	08/22/19	60.00	60.00	/ /	MOA varsity football 8-30-19	Accepted
703856	144 RANDY HOFSTAD, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/22/19	109.35	49.35 60.00	/ /	From cut bank MOA varsity football 8-30-19	Accepted
703857	100312 WESTERN SPECIALTY INSURORS 234 BHS RODEO	08/30/19	180.00	180.00	/ /	BHS rodeo club	Accepted
703858	27 `NATIVE AMERICAN BANK/CASH 208 BHS ATHLETIC EVENTS	08/30/19	1000.00	1000.00	/ /	BHS sports activities	Accepted
703859	317 BUTTE CENTRAL HIGH SCHOOL 208 BHS ATHLETIC EVENTS	08/30/19	175.00	175.00	/ /	Butte Mt	Accepted
703860	1622 FERGUS HIGH SCHOOL 208 BHS ATHLETIC EVENTS	08/30/19	85.00	85.00	/ /	FR/JV team tourament	Accepted
703861	1712 GAIL HOFSTAD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/30/19	203.94	47.94 60.00 96.00	/ /	MOA game on 9-3-19 FROSH VS varsity MOA MOA	Accepted
703862	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/30/19	164.16	8.16 60.00 96.00	/ /	MOA VB game on 9-3-19 MoA MOA	Accepted
Total Checks issued:			5907.22				
Total Checks cancelled:			0				
Total:			5907.22				