

10/03/18
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BROWNING PUBLIC SCHOOLS
Check Register for 09/25/18 to 10/03/18

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703437	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	09/21/18	-48.00		09/25/18	VOIDED	Cancelled -48.00 MOA Froshmore FB game on 9/24/18
703448	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC 102 BMS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/27/18	400.00		/ /		Accepted 128.00 Mountain West Classic XC Meet 9/29/18 272.00 Mountain West Classic XC Meet 9/29/18
703449	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	09/27/18	96.00		/ /		Accepted 96.00 MOA 7th/8th GBB games on 9/25/18
703450	1656 JARRIEL BLACKMAN - MOA 102 BMS ATHLETIC EVENTS	09/27/18	96.00		/ /		Accepted 96.00 MOA 7th/8th GBB games on 9/25/18
703451	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/27/18	48.00		/ /		Accepted 48.00 MOA 7th/8th GBB game on 9/25/18
703452	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/27/18	164.40		/ /		Accepted 8.40 Per Diem from Cut Bank 9/27/18 60.00 MOA Varsity Volleyball game on 9/27/18 96.00 JV and FR Volleyball games on 9/27/18
703453	1382 CODY DUGAN, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/27/18	245.11		/ /		Accepted 60.00 MOA BHS Varsity Volleyball game on 9/27/ 89.11 Travel from Conrad round trip 9/27/18 96.00 BHS JV and FR Volleyball games on 9/27/18
703454	1075 WALTER "WILLIE" WILSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/27/18	157.09		/ /		Accepted 60.00 MOA BHS football game on 9/28/18 97.09 Travel from Sunburst Mt Round trip
703455	732 DENNIS BARKER, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/27/18	73.92		/ /		Accepted 13.92 Per Diem from Shelby Mt 60.00 MOA BHS Football game on 9/28/18
703456	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/27/18	93.25		/ /		Accepted 33.25 Travel from Heart Butte Round Trip 60.00 MOA BHS football game on 9/28/18
703457	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	09/27/18	60.00		/ /		Accepted 60.00 MOA BHS Football game on 9/28/18
703458	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	09/27/18	60.00		/ /		Accepted 60.00 MOA BHS Football game on 9/28/18
703459	1616 EVERETT ARMSTRONG - MOA 102 BMS ATHLETIC EVENTS	09/27/18	192.00		/ /		Accepted 192.00 MOA 7th/8th GBB games 9/22/18
703460	1632 NARSIS M REEVIS - MOA 102 BMS ATHLETIC EVENTS	09/27/18	192.00		/ /	2	Accepted 192.00 MOA 7th/8th GBB games on 9/22/18

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703461	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/27/18	192.00		/ / 192.00 MOA 7th/8th GBB games on 9/22/18		Accepted
703462	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	09/27/18	192.00		/ / 192.00 MOA 7th/8th GBB games on 9/22/18		Accepted
703463	100284 DAVID RICCI 102 BMS ATHLETIC EVENTS	09/28/18	25.00		/ / 25.00 MOA BMS 7th Football game 9/29/18		Accepted
703464	1817 ROBERT HALL - MOA 102 BMS ATHLETIC EVENTS	09/28/18	48.00		/ / 48.00 MOA BMS 7th Football game on 9/29/18		Accepted
703465	1656 JARRIEL BLACKMAN - MOA 102 BMS ATHLETIC EVENTS	09/28/18	48.00		/ / 48.00 MOA BMS 7th Football game on 9/29/18		Accepted
703466	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/28/18	48.00		/ / 48.00 MOA BMS 7th FB game 9/29/18		Accepted
Total Checks issued:			2430.77				
Total Checks cancelled:			-48.00				
Total:			2382.77				