

09/10/18
13:05:04

BROWNING PUBLIC SCHOOLS
Check Register for 08/25/18 to 09/10/18

Page: 1 of 3
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703381	1382 CODY DUGAN, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	-180.58		08/27/18 Saturday August 25, 2018	VOIDED	Cancelled
							-16.08 -164.50 MOA for volleyball on 8-25-18
703386	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	08/30/18	48.00		/ /		Accepted
							48.00 7th GBB game 9/1/18
703387	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	08/30/18	96.00		/ /		Accepted
							96.00 MOA 7th GBB & 8th GBB games 9/1/18
703388	1518 GRINNELL DAY CHIEF, MOA 102 BMS ATHLETIC EVENTS 102 BMS ATHLETIC EVENTS	08/30/18	130.58		/ /		Accepted
							34.58 Mileage - Travel to and from Heart Butte 96.00 MOA 7th GBB & 8th GBB game
703389	27 NATIVE AMERICAN BANK/CASH 102 BMS ATHLETIC EVENTS	08/30/18	500.00		/ /		Accepted
							500.00 Start up money for Gate at BMS
703390	1793 PATTY DEVRIES - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/30/18	290.33		/ /		Accepted
							60.00 MOA Varsity Game vs Cut Bank on 8/30/18 96.00 JV & FR games vs Cut Bank on 8/30/18 134.33 Mileage-Travel from Chester
703391	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/30/18	375.45		/ /		Accepted
							8.40 VB Per Diem on 8/30/18 46.55 VB Tip Off Travel On 8/25/18 60.00 VB vs Cut Bank on 8/30/18 96.00 JV & FR VB vs Cut Bank on 8/30/18 164.50 MOA VB Tip Off on 8/25/18
703392	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	08/30/18	2335.14		/ /		Accepted
							19.33 Concessions Invoice #5575472 55.40 Concessions Invoice #5575474 1109.61 Concessiona Invoice #5579436 1150.80 Concessions Invoice #5575473
703393	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	08/30/18	1173.10		/ /		Accepted
							1173.10 Concessions Inv #6199059191
703394	1368 TOWN PUMP 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS	08/30/18	426.48		/ /		Accepted
							7.98 Soda 53.50 Pizzas 365.00 For Concessions and Hospitality
703395	397 FERGUS COUNTY HIGH SCHOOL 208 BHS ATHLETIC EVENTS	09/06/18	85.00		/ /		Accepted
							85.00 FR/JV Team tournament fee 9/1/18
703396	762 PARK HIGH SCHOOL 208 BHS ATHLETIC EVENTS	09/06/18	125.00		/ /		Accepted
							125.00 Windy City Classic Tournament Fee
703397	1094 MONTANA HIGH SCHOOL RODEO ASSOCIATION 234 BHS RODEO	09/06/18	180.00		/ /		Accepted
							180.00 1 Day Insurance for Rodeo Club-Rodeo

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Page: 2 of 3
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703398	2015 ANDERSON'S 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	560.21		/ /		Accepted
				38.99	Styrofoam 2018 numbers		
				57.99	Styrofoam Homecoming Letters		
				133.24	Shipping		
				329.99	White/Red Set		
703399	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	09/06/18	1456.12		/ /		Accepted
				226.40	soda, water & juice concessions		
				1229.72	For Concessions Invoice #6199059890		
703400	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	09/06/18	761.63		/ /		Accepted
				761.63	concessions for BHS		
703401	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	09/06/18	48.00		/ /		Accepted
				48.00	MOA Froshmore Football game on 9-4-18		
703402	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	09/06/18	48.00		/ /		Accepted
				48.00	MOA Froshmore Game on 9/4/18		
703403	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	09/06/18	48.00		/ /		Accepted
				48.00	MOA Froshmore game on 9/4/18		
703404	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	09/06/18	48.00		/ /		Accepted
				48.00	MOA Froshmore game 9/4/18		
703405	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	09/06/18	48.00		/ /		Accepted
				48.00	MOA Froshmore game 9/4/18		
703406	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	09/06/18	60.00		/ /		Accepted
				60.00	MOA Browning FB game 9/14/18		
703407	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	09/06/18	60.00		/ /		Accepted
				60.00	MOA Browning FB game 9/14/18		
703408	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	09/06/18	60.00		/ /		Accepted
				60.00	MOA Browning FB game 9/14/18		
703409	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS	09/06/18	60.00		/ /		Accepted
				60.00	MOA Browning FB game 9/14/18		
703410	144 RANDY HOFSTAD, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	106.55		/ /		Accepted
				46.55	Mileage - Travel from Cut Bank on 9/14/18		
				60.00	MOA Browning FB game on 9/14/18		
703411	1981 CHARLIE BROWN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	275.04		/ /		Accepted
				60.00	MOA Browning VB game on 9/8/18		
				96.00	MOA Browning VB game on 9/8/18		
				119.04	Mileage - Travel from Fair Field on 9/8/18		
703412	100222 CATHY ANDERSON - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	177.48		/ /		Accepted
				21.48	Mileage - Travel from Fair Field on 9/8/18		
				60.00	MOA Varsity VB game on 9/8/18		
				96.00	MOA JV & FR VB game on 9/8/18		

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Page: 3 of 3
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703413	136 BILL HANSEL, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	233.14		/ /		Accepted
							60.00 MOA Browning VB Varsity game 9/15/18
							77.14 Mileage - Travel from Shelby 9/15/18
							96.00 MOA Browning VB JV & FR games 9/15/18
703414	1712 GAIL HOFSTAD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	164.40		/ /		Accepted
							8.40 Mileage - Travel from Cut Bank on 9/15/18
							60.00 MOA Browning Varsity game on 9/15/18
							96.00 MOA Browning JV & FR games on 9/15/18
703415	883 DALE TAYLOR, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	227.58		/ /		Accepted
							60.00 MOA Browning FB Game 9/7/18
							167.58 Mileage - Travel from Great Falls 9/7/18
703416	1136 BOB GRIFFITH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/06/18	90.24		/ /		Accepted
							30.24 Mileage - Travel from Great Falls Mt 9/7/18
							60.00 MOA Browning FB game 9/7/18
703417	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	09/06/18	60.00		/ /		Accepted
							60.00 MOA Browning FB game 9/7/18
703418	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	09/06/18	60.00		/ /		Accepted
							60.00 MOA Browning FB game 9/7/18
703419	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	09/06/18	60.00		/ /		Accepted
							60.00 MOA Browning FB game 9/7/18
703420	442 FLATHEAD HIGH SCHOOL 102 BMS ATHLETIC EVENTS	09/07/18	48.00		/ /		Accepted
							48.00 Kalispell Cross Country Meet 9-7-18
703421	442 FLATHEAD HIGH SCHOOL 208 BHS ATHLETIC EVENTS	09/07/18	135.00		/ /		Accepted
							135.00 Kalispell Cross Country Meet 9-7-18
Total Checks issued:			10660.47				
Total Checks cancelled:			-180.58				
Total:			10479.89				