

03/01/22
11:02:30

BROWNING PUBLIC SCHOOLS
Check Register for 02/16/22 to 03/01/22

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Report ID: W100

| Check #/ Vendor#/Vendor Name | | Check | | Account | Period Cleared/ Cancelled Date | Requisition # | Status |
|------------------------------|-----------------------------------|----------|--------|---------|--|---------------|-----------|
| Account | Account Name | Date | Amount | Amount | Description | | |
| 704866 | 100571 CHARLIE TAILFEATHERS | 02/17/22 | 134.08 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 38.08 | Mileage Round Trip from Heart Butte | | |
| 208 | BHS ATHLETIC EVENTS | | | 96.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704867 | 216 DAVID PAUL OLD CHIEF - MOA | 02/17/22 | 96.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 96.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704868 | 1616 EVERETT ARMSTRONG - MOA | 02/17/22 | 65.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 65.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704869 | 1334 FRENCHTOWN HIGH DISTRICT #40 | 02/17/22 | 15.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 5.00 | Informative Speaking West | | |
| 208 | BHS ATHLETIC EVENTS | | | 5.00 | Original Oratory West | | |
| 208 | BHS ATHLETIC EVENTS | | | 5.00 | VLD West | | |
| 704870 | 100576 JAYCILYN M. RACINE | 02/17/22 | 120.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 35.00 | Fundamentals of Coaching | | |
| 208 | BHS ATHLETIC EVENTS | | | 85.00 | Cheer & Dance Safety Certification | | |
| 704871 | 100291 JOSH BIRD | 02/17/22 | 113.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 48.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 208 | BHS ATHLETIC EVENTS | | | 65.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704872 | 1929 MASTERCARD | 02/17/22 | 0.00 | | 02/17/22 VOIDED | | Cancelled |
| 246 | DRUG FREE ACTIVITIES | | | 0.00 | AMC Movie - Tickets for New Year's Eve E | | |
| 704873 | 1632 NARSIS M REEVIS - MOA | 02/17/22 | 65.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 65.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704874 | 1817 ROBERT HALL - MOA | 02/17/22 | 0.00 | | 02/18/22 VOIDED | | Cancelled |
| 208 | BHS ATHLETIC EVENTS | | | 0.00 | Mileage Round Trip from Cut Bank | | |
| 208 | BHS ATHLETIC EVENTS | | | 0.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704875 | 1923 RYAN RUNNING CRANE, MOA | 02/17/22 | 113.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 48.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 208 | BHS ATHLETIC EVENTS | | | 65.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704876 | 100570 WAYNE L. SMITH | 02/17/22 | 142.24 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 46.24 | Mileage Round Trip from Cut Bank | | |
| 208 | BHS ATHLETIC EVENTS | | | 96.00 | MOA GBB/BBB vs Havre 2/17/22 | | |
| 704877 | 1052 BROWNING PUBLIC SCHOOLS | 02/17/22 | 893.50 | | | | Accepted |
| 246 | DRUG FREE ACTIVITIES | | | 893.50 | AMC Movie-Tickets for New Years Trip | | |
| 704878 | 1632 NARSIS M REEVIS - MOA | 02/18/22 | 65.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 65.00 | MOA GBB/BBB vs Havre on 2/17/22 | | |
| 704879 | 1817 ROBERT HALL - MOA | 02/18/22 | 111.24 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 46.24 | Mileage Round Trip from Cut Bank | | |
| 208 | BHS ATHLETIC EVENTS | | | 65.00 | MOA GBB/BBB vs Havre 2/17/22 | | |

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| Check #/ | Vendor#/Vendor Name | | Check | Account | Cancelled Date | | |
| Account | Account Name | Date | Amount | Amount | Description | Requisition # | Status |
| 704880 | 100081 HAMILTON HIGH SCHOOL | 02/24/22 | 1,008.00 | | | | Accepted |
| 233 | BHS PEP CLUB | | | 1,008.00 | Pep Club Divisional Tickets | | |
| 704881 | 1906 ROSE PETAL FLORAL & GIFT | 02/24/22 | 75.00 | | | | Accepted |
| 231 | BHS NATIONAL HONOR | | | 75.00 | Centerpiece for National Honor Society | | |

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| Total Checks issued: | 3,016.06 |
| Total Checks cancelled from prior period: | 0.00 |
| Total: | 3,016.06 |