

10/16/17
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BROWNING PUBLIC SCHOOLS
Check Register for 10/03/17 to 10/16/17

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
701708	100146 JEYLYNN SPOTTEDEAGLE 245 AFTER PROM	04/24/15	-30.00	-30.00	10/10/17 TICKET REIMBURSEMENT	VOIDED	Cancelled
702963	1624 JOHN GRINSELL - MOA 102 BMS ATHLETIC EVENTS	09/28/17	-72.00	-72.00	10/04/17 MOA FOR BMS GBB 7 & 8A VS HAVRE 9-30-17	VOIDED	Cancelled
702977	1624 JOHN GRINSELL - MOA 102 BMS ATHLETIC EVENTS	09/29/17	-36.00	-36.00	10/04/17 9/30/17 MOA FOR BMS GBB 7 & 8A VS HAVRE	VOIDED	Cancelled
702991	1291 KELLEN HALL, MOA 102 BMS ATHLETIC EVENTS	10/06/17	72.00	72.00	/ / MOA FOR BMS GBB (2 GAMES) 10-7-17		Accepted
702992	2004 JAVIER BUSTOS, MOA 102 BMS ATHLETIC EVENTS	10/06/17	108.00	108.00	/ / MOA FOR BMS GBB (5 GAMES) 10-7-17		Accepted
702993	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	10/06/17	108.00	108.00	/ / MOA FOR BMS GBB (5 GAMES) 10-7-17		Accepted
702994	100024 FRANK JOHN GOINGS - MOA 102 BMS ATHLETIC EVENTS	10/06/17	108.00	108.00	/ / MOA FOR BMS GBB (5 GAMES) 10-7-17		Accepted
702995	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	10/06/17	60.00	60.00	/ / FOR FOOTBALL GAME MOA 10-6-17		Accepted
702996	483 BILL ISBELL - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/06/17	228.99	168.99	/ / 60.00 FOR VARSITY GAME 10-6-17 AND MILEAGE		Accepted
702997	1026 GREG TATSEY - MOA 208 ATHLETIC EVENTS BROWNING	10/06/17	60.00	60.00	/ / FOR REFEREE home game 10-6-17		Accepted
702998	1154 PAT ARMSTRONG JR., MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/06/17	97.99	60.00	/ / 37.99 MILEAGE VARSITY football 10-6-17		Accepted
702999	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	10/06/17	60.00	60.00	/ / FOR VARSITY football 10-6-17		Accepted
703000	1712 GAIL HOFSTAD - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/12/17	177.85	72.00	/ / 45.85 AND PER DIEM 60.00 ON 10/12 FRESHMAN GAME ON 10/12		Accepted
703001	1938 MIKE SCHULTZ - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/12/17	140.40	72.00	/ / 8.40 FOR RIDER 60.00 FOR MOA JV GAME on 10-12-17		Accepted
703002	100194 FERN MARCEAU 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/12/17	251.00	88.00	/ / 75.00 FOR GIRL WINNER FOR BOYS FOR GIRLS		Accepted

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703003	144 RANDY HOFSTAD, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/12/17	81.85		/ / 36.00 FOR GAME 45.85 FOR MOA		Accepted
703004	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	10/12/17	36.00		/ / 36.00 FOR FOOTBALL GAME on 10-9-17		Accepted
703005	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	10/12/17	36.00		/ / 36.00 FOR FOOTBALL GAME 10-9-17		Accepted
703006	1154 PAT ARMSTRONG JR., MOA 208 ATHLETIC EVENTS BROWNING	10/12/17	36.00		/ / 36.00 FOR FOOTBALL GAME on 10-9-17		Accepted
703007	1658 BLACK SHEEP SPORTS & GRAPHICS 260 C/O 2019 260 C/O 2019 260 C/O 2019	10/12/17	1156.25		/ / 76.25 TSHIRTS 145.00 TSHIRTS 935.00 TO X LARGE		Accepted
703008	1263 PEPSI-COLA OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	10/12/17	1164.86		/ / 564.00 concessions for BHS 9-29-17 600.86 concessions for BHS 9-29-17		Accepted
703009	1702 FOOD SERVICES OF AMERICA 219 BHS CONCESSIONS	10/12/17	745.44		/ / 745.44 concessions for BHS 9-28-17		Accepted
703010	1930 NATIVE LIFE DESIGNS 208 ATHLETIC EVENTS BROWNING	10/12/17	150.00		/ / 150.00 FOR FLAGS		Accepted
703011	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	10/16/17	36.00		/ / 36.00 FOR FOOTBALL GAME 10-16-17		Accepted
703012	732 DENNIS BARKER, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/16/17	49.92		/ / 13.92 DIEM 36.00 FOR FOOTBALL GAME 10-16-17		Accepted
703013	144 RANDY HOFSTAD, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/16/17	44.40		/ / 8.40 AND PER DIEM 36.00 FOR FOOTBALL GAME 10-16-17	0	Accepted
703014	1075 WALTER "WILLIE" WILSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/16/17	125.08		/ / 36.00 OFFICIAL football on 10-16-17 89.08 AND PER DIEM		Accepted
703015	86 GAIL DAVIS, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/16/17	80.40		/ / 8.40 DIEM 72.00 FOR 10/17/17 VB		Accepted
703016	1938 MIKE SCHULTZ - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/16/17	117.85		/ / 45.85 AND MILEAGE 72.00 MOA 10/17/17 VB		Accepted

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703017	1712 GAIL HOFSTAD - MOA	10/16/17	80.40		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING				8.40 FOR VBALL GAME		
	208 ATHLETIC EVENTS BROWNING				72.00 FOR VBALL GAME 10-16-17		
703018	1272 GARY MENGERSHAUSON, MOA	10/16/17	117.85		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING				45.85 PER DIEM		
	208 ATHLETIC EVENTS BROWNING				72.00 MOA for VB on 10-16-17		

Total Checks issued: 5530.53
Total Checks cancelled: -138.00
Total: 5392.53