

08/23/18
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BROWNING PUBLIC SCHOOLS
Check Register for 07/18/18 to 08/24/18

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703370	773 NASSP	07/19/18	480.00		/ /		Accepted
	240 BHS STUDENT ADVISORY			95.00	National Student Council Affiliation Fee		
	240 BHS STUDENT ADVISORY			385.00	National Honor Society Affiliation Fee		
703371	1255 MONTANA COACHES ASSOCIATION	07/19/18	2440.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			35.00	Marlin Wippert		
	208 BHS ATHLETIC EVENTS			35.00	Ray Augare		
	208 BHS ATHLETIC EVENTS			35.00	Ray Croff		
	208 BHS ATHLETIC EVENTS			35.00	Terrance LaFomboise		
	208 BHS ATHLETIC EVENTS			100.00	Ansel Traynor		
	208 BHS ATHLETIC EVENTS			100.00	Brian Harrell		
	208 BHS ATHLETIC EVENTS			100.00	Casey McDonald		
	208 BHS ATHLETIC EVENTS			100.00	Chanel Bird		
	208 BHS ATHLETIC EVENTS			100.00	Daniel Connelly		
	208 BHS ATHLETIC EVENTS			100.00	Daryl Croff		
	208 BHS ATHLETIC EVENTS			100.00	David Ricci		
	208 BHS ATHLETIC EVENTS			100.00	Egan Black		
	208 BHS ATHLETIC EVENTS			100.00	Jerry Racine		
	208 BHS ATHLETIC EVENTS			100.00	Jim Vaile		
	208 BHS ATHLETIC EVENTS			100.00	Katie McDonald		
	208 BHS ATHLETIC EVENTS			100.00	Kayla Jeckell		
	208 BHS ATHLETIC EVENTS			100.00	Leo Bullchild		
	208 BHS ATHLETIC EVENTS			100.00	Maurice Red Horn		
	208 BHS ATHLETIC EVENTS			100.00	Melody Small		
	208 BHS ATHLETIC EVENTS			100.00	Mistee RidesAtTheDoor		
	208 BHS ATHLETIC EVENTS			100.00	Quentin Miller		
	208 BHS ATHLETIC EVENTS			100.00	Robert Miller		
	208 BHS ATHLETIC EVENTS			100.00	Ross DeRoche		
	208 BHS ATHLETIC EVENTS			100.00	Shance Hall		
	208 BHS ATHLETIC EVENTS			100.00	Tony Wagner		
	208 BHS ATHLETIC EVENTS			100.00	William Huebsch		
	208 BHS ATHLETIC EVENTS			100.00	Ygnatio LaForge		
703372	291 STEVE KOMAC	07/26/18	447.61		/ /		Accepted
	208 BHS ATHLETIC EVENTS			-2.39	work comp insurance		
	208 BHS ATHLETIC EVENTS			450.00	wrestling camp for BHS July 26 & 27th 20		
703373	100263 REALLY GOOD STUFF	08/23/18	175.00		/ /		Accepted
	20 BES ACTIVITIES			175.00	the surf		
703374	1712 GAIL HOFSTAD - MOA	08/23/18	211.05		/ /		Accepted
	208 BHS ATHLETIC EVENTS			46.55	Per Diem/Mileage		
	208 BHS ATHLETIC EVENTS			164.50	Ref Fee volleyball 8-24-18		
703375	100018 DALE JANZEN - MOA	08/23/18	507.22		/ /		Accepted
	208 BHS ATHLETIC EVENTS			89.11	Friday August 24, 2018		
	208 BHS ATHLETIC EVENTS			89.11	Saturday August 25, 2018		
	208 BHS ATHLETIC EVENTS			164.50	MOA vleyball on 8-25-18		
	208 BHS ATHLETIC EVENTS			164.50	MOA volleyball on 8-24-18		

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703376	1793 PATTY DEVRIES - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	298.83		/ / 134.33 Friday August 24 164.50 MOA for volleyball on 8-24-18		Accepted
703377	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	172.90		/ / 8.40 Friday August 24, 2018 164.50 MOA for Volleyball on 8-24-18		Accepted
703378	136 BILL HANSEL, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	178.54		/ / 14.04 Friday August 24, 2018 164.50 MOA for volleyball on 8-24-18		Accepted
703379	191 AMBER MALINAK, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	174.82		/ / 10.32 Friday August 24, 2018 164.50 MOA for voleeyball on 8-24-18		Accepted
703380	1272 GARY MENGERSHAUSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	172.90		/ / 8.40 Friday August 24, 2018 164.50 MOA for volleyball on 8-24-18		Accepted
703381	1382 CODY DUGAN, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	180.58		/ / 16.08 Saturday August 25, 2018 164.50 MOA for volleyball on 8-25-18		Accepted
703382	1981 CHARLIE BROWN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	282.87		/ / 118.37 Saturday August 25, 2018 164.50 MOA for volleyball on 8-25-18		Accepted
703383	100222 CATHY ANDERSON - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	185.86		/ / 21.36 Saturday August 25, 2018 164.50 MOA for volleyballn on 8-25-18		Accepted
703384	100280 PATSY ALTHOF 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	394.59		/ / 164.50 MOA for volleyball on 8-25-18 230.09 Saturday August 25, 2018		Accepted
703385	100281 CHARMAYNE KAMINSKI 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	08/23/18	206.02		/ / 41.52 Saturday August 25, 2018 164.50 MOA for volleyball on 8-25-18		Accepted
Total Checks issued:			6508.79				
Total Checks cancelled:			0				
Total:			6508.79				