

09/24/18  
11:20:56

BROWNING PUBLIC SCHOOLS  
Check Register for 09/11/18 to 09/24/18

Page: 1 of 2  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703422	1616 EVERETT ARMSTRONG - MOA 102 BMS ATHLETIC EVENTS	09/13/18	48.00	48.00	/ / MOA for 8th GBB on 9/15/18		Accepted
703423	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/13/18	48.00	48.00	/ / MOA for BMS Football on 9/15/18		Accepted
703424	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	09/13/18	48.00	48.00	/ / MOA for 8th GBB on 9/15/18		Accepted
703425	27 NATIVE AMERICAN BANK/CASH 208 BHS ATHLETIC EVENTS	09/13/18	150.00	150.00	/ / At Football Game		Accepted
703426	279 TEEPLES 208 BHS ATHLETIC EVENTS	09/13/18	454.32	454.32	/ / Tip Off Volleyball Tournament		Accepted
703427	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS	09/13/18	1448.27	598.99 849.28	/ / concessions supplies and food for concessions		Accepted
703428	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	09/13/18	969.72	969.72	/ / soda, water, and juice for concessions		Accepted
703429	2022 POLSON HIGH SCHOOL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/13/18	50.00	25.00 25.00	/ / BHS Boys Cross Country Team BHS Girls Cross Country Team		Accepted
703430	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS	09/13/18	150.00	150.00	/ / Homecoming Parade Announcer		Accepted
703431	100282 CASSANDRA WEATHERWAX 208 BHS ATHLETIC EVENTS	09/13/18	0	0	09/18/18 Cassandra Weatherwax 9/14/18	VOIDED	Cancelled
703432	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	09/21/18	1772.55	1772.55	/ / food and concessions for games		Accepted
703433	100265 THE UNIVERSITY OF MONTANA FOUNDATION 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/21/18	437.00	15.00 150.00 272.00	/ / Processing Fee Assembly at BHS 11/10/17 Travel Expense		Accepted
703434	136 BILL HANSEL, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/21/18	233.14	60.00 77.14 96.00	/ / MOA for VB Varsity Game 9/22/18 Travel from Shelby Freshmen & JV games 9/22/18		Accepted
703435	86 GAIL DAVIS, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/21/18	164.40	8.40 60.00 96.00	/ / Travel from Cut Bank MOA VB Varsity Game 9/22/15 Freshmen & JV games 9/22/15		Accepted

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Page: 2 of 2  
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703436	100245 KING RANCH GOLF COURSE 208 BHS ATHLETIC EVENTS	09/21/18	40.00	40.00	/ / JV Golf @ Frenchtown Golf Tournament		Accepted
703437	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	09/21/18	48.00	48.00	/ / MOA Froshmore FB game on 9/24/18		Accepted
703438	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	09/21/18	48.00	48.00	/ / MOA for Froshmore FB game on 9/24/18		Accepted
703439	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	09/21/18	48.00	48.00	/ / MOA for Froshmore FB game on 9/24/18		Accepted
703440	144 RANDY HOFSTAD, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/21/18	56.40	8.40 48.00	/ / Travel from Cut Bank MOA for Froshmore FB game on 9/24/18		Accepted
703441	1075 WALTER "WILLIE" WILSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/21/18	145.09	48.00 97.09	/ / MOA for Froshmore FB game on 9/24/18 Travel from Sunburst MT		Accepted
703442	1929 MASTERCARD 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/21/18	137.99	0.35 11.64 20.00 20.00 36.00 50.00	/ / Whitefish Lakes Golf Club Whitefish Lakes Golf Club Cost to play in tournament for 5 boys Cost to play in tournament for 5 girls range balls Whitefish Lakes Golf Club		Accepted
703443	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/21/18	96.00	96.00	/ / MOA GBB games 9/20/18		Accepted
703444	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	09/21/18	96.00	96.00	/ / MOA GBB games 9/20/18		Accepted
703445	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	09/21/18	288.00	288.00	/ / MOA Games on 9/22/18		Accepted
703446	1616 EVERETT ARMSTRONG - MOA 102 BMS ATHLETIC EVENTS	09/21/18	240.00	240.00	/ / MOA GBB games 9/22/18		Accepted
703447	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/21/18	240.00	240.00	/ / MOA GBB games 9/22/18		Accepted
Total Checks issued:			7456.88				
Total Checks cancelled:			0				
Total:			7456.88				