

10/19/21
17:51:28

BROWNING PUBLIC SCHOOLS
Check Register for 10/06/21 to 10/19/21

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Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
704690 1712 GAIL HOFSTAD - MOA	10/07/21	184.40		Accepted
208 BHS ATHLETIC EVENTS			8.16 Rider from Cut Bank	
208 BHS ATHLETIC EVENTS			46.24 Mileage Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00 MOA VB vs C Falls on 10/7/21	
208 BHS ATHLETIC EVENTS			65.00 MOA VB vs C Falls on 10/7/21	
704691 100010 GLACIER FAMILY FOODS	10/07/21	0.00	10/15/21 VOIDED	Cancelled
219 BHS CONCESSIONS			0.00 Supplies for VB Game on 10/7/21	
704692 1938 MIKE SCHULTZ - MOA	10/07/21	184.40		Accepted
208 BHS ATHLETIC EVENTS			8.16 Rider from Cut Bank	
208 BHS ATHLETIC EVENTS			46.24 Mileage Round trip from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00 MOA Back Pay from VB	
208 BHS ATHLETIC EVENTS			65.00 MOA VB vs C Falls on 10//21	
704693 216 DAVID PAUL OLD CHIEF - MOA	10/11/21	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA JV FB vs C Falls 10/11/21	
704694 1817 ROBERT HALL - MOA	10/11/21	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA JV FB vs C Falls 10/11/21	
704695 1387 WIND DANCER TUNES	10/11/21	1,200.00		Accepted
208 BHS ATHLETIC EVENTS			400.00 Sound Set Up for Games 10/3/21	
208 BHS ATHLETIC EVENTS			400.00 Sound Set Up for Games 10/7/21	
208 BHS ATHLETIC EVENTS			400.00 Sound Set Up for Games 9/3/21	
704696 136 BILL HANSELL, MOA	10/15/21	174.88		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA C VB vs Fairfield on 10/19/21	
208 BHS ATHLETIC EVENTS			48.00 MOA JV VB vs Fairfield on 10/19/21	
208 BHS ATHLETIC EVENTS			78.88 Mileage Round Trip from Shelby	
704697 1981 CHARLIE BROWN - MOA	10/15/21	276.60		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA for Varsity VB vs Polson on 10/23/21	
208 BHS ATHLETIC EVENTS			96.00 MOA for Fr/JV VB vs Polson on 10/23/21	
208 BHS ATHLETIC EVENTS			115.60 Mileage Round Trip from Fairfield	
704698 86 GAIL DAVIS, MOA	10/15/21	169.16		Accepted
208 BHS ATHLETIC EVENTS			8.16 Rider Mileage Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00 MOA for Varsity VB vs Polson on 10/23/21	
208 BHS ATHLETIC EVENTS			96.00 MOA for Fr/JV VB vs Polson on 10/23/21	
704699 100010 GLACIER FAMILY FOODS	10/15/21	158.00		Accepted
219 BHS CONCESSIONS			158.00 Supplies for VB Game on 10/7/21	
704700 100566 LANCE BOYD	10/15/21	95.48		Accepted
208 BHS ATHLETIC EVENTS			30.48 Rider Mileage Round Trip from Gt Falls	
208 BHS ATHLETIC EVENTS			65.00 MOA for FB vs Polson on 10/15/21	
704701 100565 LOCKLEY J. BREMNER	10/15/21	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for JV FB vs X Falls on 10/11/21	

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704702 166 LYLE KIMMET, MOA	10/15/21	109.92		Accepted
208 BHS ATHLETIC EVENTS			13.92 Rider Mileage Round Trip from Shelby	
208 BHS ATHLETIC EVENTS			48.00 MOA C VB vs Fairfield on 10/19/21	
208 BHS ATHLETIC EVENTS			48.00 MOA JV VB vs Fairfield on 10/19/21	
704703 100116 MAURICE RED HORN	10/15/21	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA for JV FB vs C Falls on 10/11/21	
704704 27 NATIVE AMERICAN BANK/CASH	10/15/21	600.00	10/21	Accepted
208 BHS ATHLETIC EVENTS			600.00 additional start up for admissions for F	
704705 100174 PATRICK RYAN-MOA	10/15/21	95.48		Accepted
208 BHS ATHLETIC EVENTS			30.48 Rider Mileage Round Trip from Gt Falls	
208 BHS ATHLETIC EVENTS			65.00 MOA for FB vs Polson on 10/15/21	
704706 1985 ROBERT GRIFFITH - MOA	10/15/21	237.72		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA for FB vs Polson on 10/15/21	
208 BHS ATHLETIC EVENTS			172.72 Mileage Round trip from Gt Falls	
704707 100071 ROD DEBRUYCKER - MOA	10/15/21	95.48		Accepted
208 BHS ATHLETIC EVENTS			30.48 Rider Round Trip from Gt Falls	
208 BHS ATHLETIC EVENTS			65.00 MOA for FB vs Polson on 10/15/21	
704708 100560 ROSS REMSEN	10/15/21	95.48		Accepted
208 BHS ATHLETIC EVENTS			30.48 Rider Mileage Round Trip from Gt Falls	
208 BHS ATHLETIC EVENTS			65.00 MOA for FB vs Polson on 10/15/21	
704709 344 THERESA STEELE	10/15/21	26.97		Accepted
219 BHS CONCESSIONS			26.97 Reimbursement for concession supplies	
704710 100538 US FOODS	10/15/21	1,677.39		Accepted
219 BHS CONCESSIONS			1,677.39 Food Supplies for Concessions	
704711 1387 WIND DANCER TUNES	10/15/21	400.00		Accepted
208 BHS ATHLETIC EVENTS			400.00 Set Up Music for Games	
Total Checks issued:		5,973.36		
Total Checks cancelled from prior period:		0.00		
Total:		5,973.36		