

08/07/18
09:12:26

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

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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		

Total Checks issued: 3367.61
Total Checks cancelled: 0
Total: 3367.61