

09/07/21  
08:34:28

BROWNING PUBLIC SCHOOLS  
Check Register for 08/18/21 to 09/07/21

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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 #
704644 1154 PAT ARMSTRONG JR., MOA	08/26/21	86.08		Accepted
208 BHS ATHLETIC EVENTS			38.08 Mileage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			48.00 MOA JV FB vs Frenchtown on 8/30/21	
704645 144 RANDY HOFSTAD, MOA	08/26/21	94.24		Accepted
208 BHS ATHLETIC EVENTS			46.24 Mileage Round Trip From Cut Bank	
208 BHS ATHLETIC EVENTS			48.00 MOA JV FB vs Frenchtown 8/30/21	
704646 132 VIC HALL	08/26/21	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA FB vs Frenchtown on 8/30/21	
704647 233 DAN POLK, MOA	08/30/21	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA JV FB VS Frenchtown on 8/30/21	
704648 1263 PEPSI OF GREAT FALLS	08/30/21	2,285.00		Accepted
219 BHS CONCESSIONS			3.00 MISC Delivery Charge	
219 BHS CONCESSIONS			130.00 7Up	
219 BHS CONCESSIONS			150.00 Aquavista	
219 BHS CONCESSIONS			234.00 Gatorade Fruit Punch	
219 BHS CONCESSIONS			234.00 Mountain Dew	
219 BHS CONCESSIONS			234.00 Pepsi Diet	
219 BHS CONCESSIONS			260.00 A & W Rootbeer	
219 BHS CONCESSIONS			260.00 Gatorade Blue Raspberry	
219 BHS CONCESSIONS			260.00 Pepsi Cherry	
219 BHS CONCESSIONS			260.00 Squirt	
219 BHS CONCESSIONS			260.00 Sunkist Orange	
704649 1628 TAHNEE ARMSTRONG	08/30/21	695.00		Accepted
208 BHS ATHLETIC EVENTS			65.00 Set Up Fee	
208 BHS ATHLETIC EVENTS			210.00 Instant Kit Drug Test	
208 BHS ATHLETIC EVENTS			420.00 Non-DOT Confirmation	
704650 1769 WILLIE WILSON	08/30/21	56.16		Accepted
208 BHS ATHLETIC EVENTS			8.16 Rider per diem round trip from Cut Bank	
208 BHS ATHLETIC EVENTS			48.00 MOA JV FB VS Frenchtown on 8/30/21	
704651 136 BILL HANSELL, MOA	09/02/21	207.24		Accepted
208 BHS ATHLETIC EVENTS			46.24 Mileage Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00 MOA VB Varsity vs Cut Bank on 9/7/21	
208 BHS ATHLETIC EVENTS			96.00 MOA VB JV vs Cut Bank on 9/7/21	
704652 233 DAN POLK, MOA	09/02/21	65.00		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Butte Central	
704653 216 DAVID PAUL OLD CHIEF - MOA	09/02/21	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA BB vs DeLaSalle on 9/2/21	
704654 86 GAIL DAVIS, MOA	09/02/21	169.16		Accepted
208 BHS ATHLETIC EVENTS			8.16 Rider from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00 MOA VB Varsity vs Cut Bank on 9/7/21	
208 BHS ATHLETIC EVENTS			96.00 MOA VB JV vs Cut Bank on 9/7/21	

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Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description Requisition #	
704655 1154 PAT ARMSTRONG JR., MOA	09/02/21	100.22		Accepted
208 BHS ATHLETIC EVENTS			35.22 Mileage Round Trip From Heart Butte	
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Butte Central on 9/3/21	
704656 1263 PEPSI OF GREAT FALLS	09/02/21	243.00		Accepted
219 BHS CONCESSIONS			3.00 MISC Charge	
219 BHS CONCESSIONS			240.00 Pepsi	
704657 144 RANDY HOFSTAD, MOA	09/02/21	73.16		Accepted
208 BHS ATHLETIC EVENTS			8.16 Rider from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Butte Central on 9/3/21	
704658 100554 SHELDON ARMSTRONG MOA	09/02/21	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA BMS BB vs DeLaSalle on 9/2/21	
704659 279 TEEPLES IGA	09/02/21	80.69		Accepted
219 BHS CONCESSIONS			80.69 Hot Dogs & B7ns for FB Game	
704660 132 VIC HALL	09/02/21	65.00		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Butte Central on 9/3/21	
704661 1769 WILLIE WILSON	09/02/21	164.82		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Butte Central on 9/3/21	
208 BHS ATHLETIC EVENTS			99.82 Mileage Round Trip From Sunburst	
Total Checks issued:		4,672.77		
Total Checks cancelled from prior period:		0.00		
Total:		4,672.77		