

02/20/18
10:55:39

BROWNING PUBLIC SCHOOLS
Check Register for 02/10/18 to 02/20/18

Page: 1 of 2
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703261	1712 GAIL HOFSTAD - MOA 102 BMS ATHLETIC EVENTS	02/15/18	180.00	180.00	/ / MOA FOR BMS VB 7TH GRD TOURNAMENT	2-17-18	Accepted
703262	208 LARRY MORHARDT, MOA 102 BMS ATHLETIC EVENTS	02/15/18	180.00	180.00	/ / MOA FOR BMS 7TH GRD VB TOURNAMENT	2-17-1	Accepted
703263	1272 GARY MENGERSHAUSON, MOA 102 BMS ATHLETIC EVENTS	02/15/18	180.00	180.00	/ / MOA FOR BMS 7TH GRD VB TOURNAMENT	2-17-1	Accepted
703264	1938 MIKE SCHULTZ - MOA 102 BMS ATHLETIC EVENTS	02/15/18	180.00	180.00	/ / MOA FOR BMS 7TH GRD VB TOURNAMENT	2-17-1	Accepted
703265	86 GAIL DAVIS, MOA 102 BMS ATHLETIC EVENTS	02/15/18	180.00	180.00	/ / MOA FOR BMS 7TH GRD VB TOURNAMENT	2-17-1	Accepted
703266	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/15/18	132.00	36.00 36.00 60.00	/ / FR BBB game 2-9-18 JV BBB game Varsity BBB game		Accepted
703267	1817 ROBERT HALL - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/15/18	132.00	36.00 36.00 60.00	/ / JV BBB game MOA - FR BBB game on 2-9-18 Varsity BBB game		Accepted
703268	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/15/18	177.85	36.00 36.00 45.85 60.00	/ / JV BBB game MOA FR BBB game 2-9-18 Mileage Travel from Heart Butte Varsity game		Accepted
703269	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/15/18	117.85	36.00 36.00 45.85	/ / JV GBB game MOA FR GBB game on 2-9-18 Mileage Travel from Cut Bank		Accepted
703270	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/15/18	132.00	36.00 36.00 60.00	/ / JV GBB game MOA FR GBB game 2-9-18 Varsity GBB game		Accepted
703271	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/15/18	96.00	36.00 60.00	/ / JV GBB game Varsity GBB game		Accepted
703272	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/15/18	96.00	36.00 60.00	/ / MOA FR GBB game on 2-9-18 Varsity GBB game		Accepted

Total Checks issued: 1783.70
Total Checks cancelled: 0
Total: 1783.70

