10/05/21 BROWNING PUBLIC SCHOOLS Page: 1 of 2

## Check Register for 09/21/21 to 10/05/21 10:30:57 Report ID: W100

				Period Cleared/		
Check #/ Vendor#/Vendor Name		Check	Account	Cancelled Date		
Account Account Name	Date	Amount	Amount	Description Requisition #		
704679 216 DAVID PAUL OLD CHIEF - MOA	09/22/21	48.00			Accepted	
208 BHS ATHLETIC EVENTS	,,		48.00	MOA BMS vs BMS BB 9/21/21		
200 2			10.00	1.011 2.10 10 2.10 22 3, 21, 21		
704680 216 DAVID PAUL OLD CHIEF - MOA	09/22/21	48.00			Accepted	
208 BHS ATHLETIC EVENTS			48.00	MOA BMS BB 9/25/21		
704681 100291 JOSH BIRD	09/22/21	0.00		10/04/21 VOIDED	Cancelled	
208 BHS ATHLETIC EVENTS			0.00	MOA BMS vs BMS 9/21/21		
704682 1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC	09/22/21	490.00			Accepted	
208 BHS ATHLETIC EVENTS			180.00	Mountain West ClassicEntry Fee		
208 BHS ATHLETIC EVENTS			310.00	Mountain West Classic Entry Fee		
704683 1263 PEPSI OF GREAT FALLS	09/22/21	3,420.50			Accepted	
208 BHS ATHLETIC EVENTS			9.00	Misc Charge	-	
208 BHS ATHLETIC EVENTS				Caramel		
208 BHS ATHLETIC EVENTS				Mocha		
208 BHS ATHLETIC EVENTS				Vanilla		
208 BHS ATHLETIC EVENTS				Caramel		
208 BHS ATHLETIC EVENTS			134.50			
208 BHS ATHLETIC EVENTS						
208 BHS ATHLETIC EVENTS				Gtr Blu Rsp Gtr Blu Rsp		
208 BHS ATHLETIC EVENTS				Gtr Frt Punch		
208 BHS ATHLETIC EVENTS				Gtr Frt Punch		
208 BHS ATHLETIC EVENTS				Gtr Glacier Chry		
208 BHS ATHLETIC EVENTS				Gtr Glacier Frz		
208 BHS ATHLETIC EVENTS				Gtr Glcr Frz		
208 BHS ATHLETIC EVENTS				Gtr Lmn/Lime		
208 BHS ATHLETIC EVENTS				Gtr Lmn/Lime		
208 BHS ATHLETIC EVENTS				Gtr Orange		
208 BHS ATHLETIC EVENTS				Gtr Orange		
208 BHS ATHLETIC EVENTS			253.50	Gtr Blu Rsp		
208 BHS ATHLETIC EVENTS			260.00	Mountain Dew		
208 BHS ATHLETIC EVENTS			260.00	Pepsi		
208 BHS ATHLETIC EVENTS			260.00	Sunkist Orange		
208 BHS ATHLETIC EVENTS			300.00	Aquavista		
704684 1052 BROWNING PUBLIC SCHOOLS	09/29/21	7,129.02			Accepted	
219 BHS CONCESSIONS			5,861.20	supplies for concessions	-	
601 C/O 2022				supplies for homecoming		
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704685 1154 PAT ARMSTRONG JR., MOA	09/29/21	103.08			Accepted	
208 BHS ATHLETIC EVENTS			38.08	Mileage Round Trip from Heart	Butte	
208 BHS ATHLETIC EVENTS			65.00	MOA FB vs Libby on 10/1/21		
704686 100016 RANDY BOGDEN - MOA	09/29/21	237.72			Accepted	
208 BHS ATHLETIC EVENTS	UJ/ LJ/ LL	291.12	65 00	MOA FB vs Libby on 10/1/21	necepted	
208 BHS ATHLETIC EVENTS				Mileage Round Trip from Great	- Falle	
200 BRO ATRIBUTE EVENTO			1/2./2	mireage Round 111p 110m Great	, raits	
704687 144 RANDY HOFSTAD, MOA	09/29/21	73.16			Accepted	
208 BHS ATHLETIC EVENTS			8.16	Rider from Cut Bank		
208 BHS ATHLETIC EVENTS			65.00	MOA FB vs Libby on 10/1/21		

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10:30:57	Check Register for 09/21/21 to 10/05/21	Report ID: W100

				Period Cleared/	
Check #/ Vendor#/Vendor Name		Check	Account	Cancelled Date	
Account Account Name	Date	Amount	Amount	Description Requisi	ition # Status
704688 132 VIC HALL	09/29/21	65.00			Accepted
208 BHS ATHLETIC EVENTS			65.00	MOA FB vs Libby on 10/1	L/21
704689 1769 WILLIE WILSON	09/29/21	73.16			Accepted
208 BHS ATHLETIC EVENTS			8.16	Rider from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00	MOA FB vs Libby on 10/1	L/21

Total Checks issued: 11,687.64
Total Checks cancelled from prior period: 0.00
Total: 11,687.64