

09/20/21
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BROWNING PUBLIC SCHOOLS
Check Register for 09/08/21 to 09/20/21

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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 #
704662 43 BROWNING LUMBER AND HARDWARE	09/09/21	295.50		Accepted
208 BHS ATHLETIC EVENTS			85.50 2X6-14#3	
208 BHS ATHLETIC EVENTS			210.00 1/2 CDX	
704663 216 DAVID PAUL OLD CHIEF - MOA	09/09/21	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA BMS BB vs Shelby on 9/9/21	
704664 100291 JOSH BIRD	09/09/21	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA BMS BB vs Shelby on 9/9/21	
704665 1263 PEPSI OF GREAT FALLS	09/09/21	910.00		Accepted
219 BHS CONCESSIONS			3.00 MISC Delivery Charge	
219 BHS CONCESSIONS			84.50 Raspbery Tea	
219 BHS CONCESSIONS			84.50 Unsweetened Tea	
219 BHS CONCESSIONS			134.50 Mocha 15 oz	
219 BHS CONCESSIONS			134.50 Vanilla 15 oz	
219 BHS CONCESSIONS			169.00 Sweet Tea	
219 BHS CONCESSIONS			300.00 Aquavista	
704666 1628 TAHNEE ARMSTRONG	09/09/21	625.00		Accepted
208 BHS ATHLETIC EVENTS			15.00 Instant Kit Drug Test	
208 BHS ATHLETIC EVENTS			30.00 Non-DOT Confirmation	
208 BHS ATHLETIC EVENTS			65.00 Set Up Fee	
208 BHS ATHLETIC EVENTS			65.00 Set Up Fee	
208 BHS ATHLETIC EVENTS			150.00 Instant Kit Drug Test	
208 BHS ATHLETIC EVENTS			300.00 Non-DOT Confirmation	
704667 279 TEEPLES IGA	09/09/21	12.53		Accepted
208 BHS ATHLETIC EVENTS			12.53 Hot Dog Buns for Concessions	
704668 233 DAN POLK, MOA	09/10/21	65.00		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Stevensville on 9/10/21	
704669 100561 MATT STEVENS	09/10/21	95.34		Accepted
208 BHS ATHLETIC EVENTS			30.34 Mileage Round Trip From Gt Falls	
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Stevensville on 9/10/21	
704670 1154 PAT ARMSTRONG JR., MOA	09/10/21	0.00	09/14/21	Cancelled
208 BHS ATHLETIC EVENTS			0.00 Mieage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			0.00 MOA FB vs Stevensville on 9/10/21	
704671 1008 ROGER SPRING, MOA	09/10/21	236.90		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Stevensville on 9/10/21	
208 BHS ATHLETIC EVENTS			171.90 Mileage Round Trip from Great Falls	
704672 100560 ROSS REMSEN	09/10/21	95.34		Accepted
208 BHS ATHLETIC EVENTS			30.34 Mileage Round Trip from Gt Falls	
208 BHS ATHLETIC EVENTS			65.00 MOA FB vs Stevensville on 9/10/21	
704673 100562 JIM OEHMCKE	09/16/21	95.34		Accepted
208 BHS ATHLETIC EVENTS			30.34 Mileage from Greatfalls MT	
208 BHS ATHLETIC EVENTS			65.00 MOA Football Fee	

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Account Account Name	Date	Amount	Description	Requisition #
704674 1384 CHARLENE BOUMA, MOA	09/16/21	250.76		Accepted
208 BHS ATHLETIC EVENTS			65.00 Varsity match MOA fee	
208 BHS ATHLETIC EVENTS			89.76 Round Trip mileage from Conrad MT	
208 BHS ATHLETIC EVENTS			96.00 JV on down match MOA fee	
704675 1712 GAIL HOFSTAD - MOA	09/16/21	169.16		Accepted
208 BHS ATHLETIC EVENTS			8.16 Mileage Cutbank round trip	
208 BHS ATHLETIC EVENTS			65.00 MOA Varsity match fee	
208 BHS ATHLETIC EVENTS			96.00 MOA Volleyball Match on down	
704676 1938 MIKE SCHULTZ - MOA	09/16/21	207.24		Accepted
208 BHS ATHLETIC EVENTS			46.24 Mileage from Cut Bank round trip	
208 BHS ATHLETIC EVENTS			65.00 Varsity match Volleyball fee MOA	
208 BHS ATHLETIC EVENTS			96.00 MOA Volleyball fee for JV matches on dow	
704677 216 DAVID PAUL OLD CHIEF - MOA	09/16/21	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA Ref fee	
704678 100563 LAURA HEIN	09/16/21	176.84		Accepted
208 BHS ATHLETIC EVENTS			15.84 Round Trip mileage from Conrad Mt	
208 BHS ATHLETIC EVENTS			65.00 MOA Fee Varsity Match	
208 BHS ATHLETIC EVENTS			96.00 JV on Down MOA Volleyball fee	

Total Checks issued: 3,474.95
Total Checks cancelled from prior period: 0.00
Total: 3,474.95