

09/23/20
15:56:32

BROWNING PUBLIC SCHOOLS
Check Register for 08/01/20 to 09/23/20

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704375	875 JOHN STRANDELL, MOA 208 BHS ATHLETIC EVENTS	09/10/20	95.04	95.04	/ / Football Official - MOA 9-11-20		Accepted
704376	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS	09/10/20	66.21	66.21	/ / Fotball Official - MOA 9-11-20		Accepted
704377	192 JEFF FARRINGTON 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/10/20	207.32	60.00 147.32	/ / Fooball Official - MOA 9-11-20 Driver		Accepted
704378	132 VIC HALL 208 BHS ATHLETIC EVENTS	09/10/20	60.00	60.00	/ / Football Official - MOA 9-11-20		Accepted
704379	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	09/10/20	60.00	60.00	/ / Football Official - MOA 9-11-20		Accepted
704380	100018 DALE JANZEN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/10/20	143.52	60.00 83.52	/ / Volleyball Official - MOA 9-10-20 Volleyball mileage		Accepted
704381	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/10/20	68.16	8.16 60.00	/ / Mileage Volleyball Official - MOA 9-11-20		Accepted
704382	316 HAVRE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	09/10/20	51.00	51.00	/ / Havre High Invite Runners Feee		Accepted
704383	1793 PATTY DEVRIES - MOA 208 BHS ATHLETIC EVENTS	09/10/20	118.46	118.46	/ / MOA VB Mileage 9-1-20		Accepted
704384	1272 GARY MENGERSHAUSON, MOA 208 BHS ATHLETIC EVENTS	09/10/20	64.08	64.08	/ / MOA Fees and Passenger mileage 9-1-20		Accepted
Total Checks issued:			933.79				
Total Checks cancelled:			0				
Total:			933.79				