## BROWNING PUBLIC SCHOOLS Check Register for 05/09/19 to 05/21/19

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Check #/ Account Vendor #/Name/Description	Date	Check Amount	Account Period Cleared/ Amount Cancelled Requisition # Status
703778 100010 GLACIER FAMILY FOODS	05/10/19		/ / Accepted
208 BHS ATHLETIC EVENTS			45.99 Cheer banquet
208 BHS ATHLETIC EVENTS			45.99 GBB banquet
703779 1523 WILLIAM P HANLEY, MANAGEMENT CONSULTANT	05/10/19	360.00	/ / Accepted
208 BHS ATHLETIC EVENTS			48.00 DRUG TESTING
208 BHS ATHLETIC EVENTS			60.00 SET UP FEE
208 BHS ATHLETIC EVENTS			60.00 set up fee
208 BHS ATHLETIC EVENTS			192.00 drug testing
703780 1211 JEREMY JOHNSON	05/10/19	960.00	/ / Accepted
208 BHS ATHLETIC EVENTS			960.00 locker rooms at BHS
703781 1195 NEIL ROUSH, MOA	05/10/19	56.16	/ / Accepted
208 BHS ATHLETIC EVENTS			8.16 Round trip
208 BHS ATHLETIC EVENTS			48.00 BHS softball JV 5-7-19
703782 1938 MIKE SCHULTZ - MOA	05/10/19	105.22	/ / Accepted
208 BHS ATHLETIC EVENTS			45.22 round trip
208 BHS ATHLETIC EVENTS			60.00 BHS softball 5-7-19 MOA varsity
703783 1402 COLUMBIA FALLS HIGH SCHOOL	05/10/19	100.00	/ / Accepted
208 BHS ATHLETIC EVENTS			100.00 BHS softball fee 5-6-19
703792 1368 TOWN PUMP	05/17/19	65.94	/ / Accepted
20 BES ACTIVITIES			65.94 BES attendance incentive for the studen
703793 279 TEEPLES	05/17/19	271.13	/ / Accepted
20 BES ACTIVITIES			271.13 for BES luncheon
703794 1906 ROSE PETAL FLORAL & GIFT	05/17/19	108.00	/ / Accepted
208 BHS ATHLETIC EVENTS			108.00 track & softball Senior Flowers
703795 100010 GLACIER FAMILY FOODS	05/17/19	137.97	/ / Accepted
100 BMS - ACTIVITIES			45.99 BMS awards
100 BMS - ACTIVITIES			45.99 BMS awards track
208 BHS ATHLETIC EVENTS			45.99 Awards for wrestling
703796 1195 NEIL ROUSH, MOA	05/17/19	153.22	/ / Accepted
208 BHS ATHLETIC EVENTS			45.22 Driver
208 BHS ATHLETIC EVENTS			48.00 MOA JV game 5-18-19
208 BHS ATHLETIC EVENTS			60.00 Varsity game
703797 100301 D & D PORTABLES	05/17/19	400.00	/ / Accepted
208 BHS ATHLETIC EVENTS			100.00 once weekly
208 BHS ATHLETIC EVENTS			300.00 Monthly rate
703798 1523 WILLIAM P HANLEY, MANAGEMENT CONSULTANT	05/17/19	140.00	/ / Accepted
208 BHS ATHLETIC EVENTS			60.00 Set up fee
208 BHS ATHLETIC EVENTS			80.00 Spring random drug testing

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 703799	100300 CARTER GALLINEAUX		108.00		/ /	Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA JV game 5-1	18-19
208	BHS ATHLETIC EVENTS			60.00	Varsity game	
703800	1929 MASTERCARD	05/20/19	2176.14		/ /	Accepted
11	KW/VINA ACTIVITIES FIRST			134.34	supplies for Ea	aster Carnival fundraiser-
40	BABB ACTIVITIES			3.73	sam'a club	
40	BABB ACTIVITIES			3.73	sam'a club	
40	BABB ACTIVITIES			3.73	sam'a club	
40	BABB ACTIVITIES			3.73	sam's club	
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40	BABB ACTIVITIES			3.73	sam's club	
40	BABB ACTIVITIES			3.73	sam's club	
40	BABB ACTIVITIES			3.80	sam's club	
40	BABB ACTIVITIES			5.52	easter supply f	for babb activities
40	BABB ACTIVITIES			7.97	easter supply f	for babb activities
40	BABB ACTIVITIES			10.00	easter supply f	for babb activities
40	BABB ACTIVITIES			23.25	easter supply f	for babb activities
40	BABB ACTIVITIES			29.72	easter supply f	for babb activities
40	BABB ACTIVITIES			30.80	END OF THE YEAR	R TRIP Babb
40	BABB ACTIVITIES			39.98	easter supply f	for babb activities
40	BABB ACTIVITIES			75.00	end of the year	r trip
40	BABB ACTIVITIES			75.00	end of the year	r trip
40	BABB ACTIVITIES			75.00	end of the year	r trip
40	BABB ACTIVITIES			75.00	end of the year	r trip
40	BABB ACTIVITIES			362.05	sams club	
103	BMS - AVID			60.00	participant fee	e for planetarium
103	BMS - AVID			96.75	SpectrUM STEM a	activities
103	BMS - AVID			204.20	meals for AVID	trip funded by AVID club
103	BMS - AVID			310.30	AVID trip meal	coverage
208	BHS ATHLETIC EVENTS			191.99	dollar tree kal	lispell mt
208	BHS ATHLETIC EVENTS			316.98	graduation supp	olies at sam's club c/o 20

Total Checks	issued:	5233.76
Total Checks	cancelled:	0
Total:		5233.76