

01/25/19
11:49:04

BROWNING PUBLIC SCHOOLS
Check Register for 01/03/19 to 01/25/19

Page: 1 of 5
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703572	315 WORLD'S FINEST CHOCOLATE, INC.	01/03/19	3239.00		/ /		Accepted
	103 BMS - AVID			20.00		4 boxes of free chocolate variety pack #	
	103 BMS - AVID			60.00		MC & almond pack 60 pcs	
	103 BMS - AVID			90.00		crisp bar pack 60 pcs	
	103 BMS - AVID			120.00		caramel bar pack 60 pcs	
	103 BMS - AVID			135.00		raisins 30 pcs	
	103 BMS - AVID			180.00		caramel whirls 30 pcs	
	103 BMS - AVID			180.00		continental almonds 610 pcs	
	103 BMS - AVID			330.00		mint meltaways 30 pcs	
	103 BMS - AVID			540.00		chocolate variety pack 60 pcs	
	103 BMS - AVID			1584.00		kids variety pack 60 pcs	
703573	80 CUT BANK SCHOOL DIST #15	01/03/19	210.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.00		JV Team	
	208 BHS ATHLETIC EVENTS			170.00		Varsity Team	
703574	1518 GRINNELL DAY CHIEF, MOA	01/03/19	154.58		/ /		Accepted
	208 BHS ATHLETIC EVENTS			34.58		Travel -Round Trip from Heart Butte	
	208 BHS ATHLETIC EVENTS			120.00		MOA Varsity GBB and BBB games on 1/4/19	
703575	1632 NARSIS M REEVIS - MOA	01/03/19	160.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75		JV BBB game on 1/4/19	
	208 BHS ATHLETIC EVENTS			120.00		MOA Varsity GBB and BBB games on 1/4/19	
703576	1624 JOHN GRINSELL - MOA	01/03/19	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75		MOA FR GBB game on 1/4/19	
703577	100291 JOSH BIRD - MOA	01/03/19	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75		MOA FR GBB game on 1/4/19	
703578	1561 MILYNN LAZY BOY	01/03/19	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75		MOA FR GBB game on 1/4/19	
703579	233 DAN POLK, MOA	01/03/19	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75		MOA JV GBB game on 1/4/19	
703580	216 DAVID PAUL OLD CHIEF - MOA	01/03/19	128.05		/ /		Accepted
	208 BHS ATHLETIC EVENTS			46.55		Travel Round Trip from Cut Bank	
	208 BHS ATHLETIC EVENTS			81.50		MOA JV GBB and BBB games 1/4/19	
703581	1391 DEWAYNE BLACKMAN, MOA	01/03/19	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50		MOA JV GBB and BBB games 1/4/19	
703582	132 VIC HALL, MOA	01/03/19	120.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			120.00		MOA Varsity GBB and BBB games on 1/4/19	
703583	1394 FRED TRAFLETT, MOA	01/03/19	117.19		/ /		Accepted
	208 BHS ATHLETIC EVENTS			57.19		Travel - Round Trip from Valier Mt	
	208 BHS ATHLETIC EVENTS			60.00		MOA Wrestling on 1/3/19	

01/25/19
11:49:04

BROWNING PUBLIC SCHOOLS
Check Register for 01/03/19 to 01/25/19

Page: 2 of 5
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703584	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/03/19	154.58		/ /		Accepted
				34.58	MOA Travel - Round Trip from Cut Bank		
				120.00	Varsity GBB and BBB games on 1/5/19		
703585	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	01/03/19	40.75		/ /		Accepted
				40.75	MOA JV GBB game on 1/5/19		
703586	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	01/03/19	81.50		/ /		Accepted
				81.50	MOA FR GBB and BBB games on 1/5/19		
703587	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	01/03/19	81.50		/ /		Accepted
				81.50	MOA FR GBB and BBB games on 1/5/19		
703588	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	01/03/19	81.50		/ /		Accepted
				81.50	MOA FR GBB and BBB games on 1/5/19		
703589	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	01/03/19	40.75		/ /		Accepted
				40.75	MOA JV BBB game on 1/5/19		
703590	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/03/19	40.75		/ /		Accepted
				40.75	MOA JV BBB game 1/5/19		
703591	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	01/03/19	40.75		/ /		Accepted
				40.75	MOA JV BBB game on 1/5/19		
703592	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS	01/03/19	40.75		/ /		Accepted
				40.75	MOA JV GBB game on 1/5/19		
703593	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/03/19	87.30		/ /		Accepted
				40.75	MOA JV GBB game on 1/5/19		
				46.55	Travel - Round Trip from Cut Bank		
703594	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	01/03/19	120.00		/ /		Accepted
				120.00	MOA Varsity GBB and BBB games on 1/5/19		
703595	1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	01/03/19	120.00		/ /		Accepted
				120.00	MOA Varsity GBB and BBB games on 1/5/19		
703596	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	01/11/19	40.75		/ /		Accepted
				40.75	MOA FR BBB game on 1/11/19		
703597	1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	01/11/19	40.75		/ /		Accepted
				40.75	MOA FR BBB game on 1/11/19		
703598	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	01/11/19	40.75		/ /		Accepted
				40.75	MOA FR BBB game on 1/11/19		
703599	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/11/19	87.30		/ /		Accepted
				40.75	MOA JV BBB game on 1/11/19		
				46.55	Travel - Round Trip from Cut Bank		

01/25/19
11:49:04

BROWNING PUBLIC SCHOOLS
Check Register for 01/03/19 to 01/25/19

Page: 3 of 5
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703600	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	01/11/19	40.75	40.75	/ / MOA JV BBB game on 1/11/19		Accepted
703601	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/11/19	40.75	40.75	/ / MOA JV BBB game on 1/11/19		Accepted
703602	1291 KELLEN HALL 208 BHS ATHLETIC EVENTS	01/11/19	60.00	60.00	/ / MOA Varsity BBB game on 1/11/19		Accepted
703603	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	01/11/19	60.00	60.00	/ / MOA Varsity BBB game on 1/11/19		Accepted
703604	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	01/11/19	60.00	60.00	/ / MOA Varsity BBB game on 1/11/19		Accepted
703605	279 TEEPLES 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/11/19	412.55	200.00 212.55	/ / Papercups, Clorox, Dish Soap, Laundry So Hamburger, Lettuce, Nacho/Shredded Chees		Accepted
703606	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	01/11/19	1897.00	1897.00	/ / concesssions		Accepted
703607	1906 ROSE PETAL FLORAL & GIFT 208 BHS ATHLETIC EVENTS	01/11/19	36.00	36.00	/ / Wrestling Special Guest Night		Accepted
703608	649 BILLMAN'S TRUE VALUE 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/11/19	894.00	35.00 859.00	/ / Delivery from Cut Bank Chest Freezer		Accepted
703609	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	01/11/19	2285.83	2285.83	/ / supplies for concessions		Accepted
703610	1929 MASTERCARD 13 KW/VINA - 4 YEAR OLD 13 KW/VINA - 4 YEAR OLD 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 238 BHS - FFA 238 BHS - FFA 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE	01/16/19	16539.94	108.00 484.00 180.00 53.76 56.40 129.60 132.32 759.28 866.68 110.80 300.00 325.00 3412.16 3731.83 5890.11	/ / end of the year trip that was not paid a Christmas presents Christmas incentive for SPED Classroom Shipping Pretzel wrap Hot Dog foil wrap Large Cheeseburger Foil Wrap Nacho Cheese Warmer Candy, Ziplock Bags, Popcorn, Popcorn Sa Taxi Fee Luggage Fee for Trip Students/Staff Toy Drive Shopping For Toy Drive 2018 Senior Toy Drive 2018 For Toy Drive 2018		Accepted
703611	1132 BELGRADE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	01/17/19	150.00	150.00	/ / Class A Duals at Belgrade		Accepted

01/25/19
11:49:04

BROWNING PUBLIC SCHOOLS
Check Register for 01/03/19 to 01/25/19

Page: 4 of 5
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703612	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/17/19	1597.80		/ / 170.00 concessions 1427.80 water, pop, coffee, gatorade		Accepted
703613	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/17/19	2705.02		/ / 752.99 supplies for games 1952.03 concessions		Accepted
703614	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/17/19	75.33		/ / 34.58 Travel - Round Trip from Heart Butte 40.75 MOA FR GBB game on 1/17/19		Accepted
703615	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS	01/17/19	40.75		/ / 40.75 MOA FR GBB game on 1/17/19		Accepted
703616	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	01/17/19	40.75		/ / 40.75 MOA FR GBB game on 1/17/19		Accepted
703617	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/17/19	87.30		/ / 40.75 MOA JV GBB game on 1/17/19 46.55 Travel - Round Trip from Cut Bank		Accepted
703618	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	01/17/19	40.75		/ / 40.75 MOA JV GBB game on 1/17/19		Accepted
703619	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/17/19	40.75		/ / 40.75 MOA JV GBB game on 1/17/19		Accepted
703620	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	01/17/19	60.00		/ / 60.00 MOA Varsity GBB game on 1/17/19		Accepted
703621	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	01/17/19	60.00		/ / 60.00 MOA Varsity GBB game on 1/17/19		Accepted
703622	1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	01/17/19	60.00		/ / 60.00 MOA Varsity GBB game on 1/17/19		Accepted
703623	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/17/19	128.05		/ / 46.55 Travel - Round trip from Cut Bank 81.50 MOA FR GBB & BBB games on 1/21/19		Accepted
703624	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	01/17/19	81.50		/ / 81.50 MOA FR GBB & BBB games on 1/21/19		Accepted
703625	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	01/17/19	40.75		/ / 40.75 MOA FR GBB game on 1/21/19		Accepted
703626	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	01/17/19	40.75		/ / 40.75 MOA FR BBB game on 1/21/19		Accepted

01/25/19
11:49:04

BROWNING PUBLIC SCHOOLS
Check Register for 01/03/19 to 01/25/19

Page: 5 of 5
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703627	601 LITTLE CAESARS PIZZA KITS 40 BABB ACTIVITIES	01/24/19	986.00	986.00	/ /		Accepted
						Babb pizza order from little caesar's	
703628	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/24/19	87.30	40.75 46.55	/ /		Accepted
						MOA JV GBB game on 1/25/19 Travel - round trip from Cut Bank	
703629	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	01/24/19	40.75	40.75	/ /		Accepted
						MOA JV GBB game on 1/25/19	
703630	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	01/24/19	40.75	40.75	/ /		Accepted
						MOA JV BBB game on 1/25/19	
703631	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/24/19	40.75	40.75	/ /		Accepted
						MOA JV BBB game on 1/25/19	
703632	1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	01/24/19	81.50	81.50	/ /		Accepted
						MOA JV GBB & BBB games on 1/25/19	
703633	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/24/19	154.58	34.58 120.00	/ /		Accepted
						Travel - round trip from Heart Butte MOA 2 Varsity GBB & BBB games on 1/25/19	
703634	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	01/24/19	120.00	120.00	/ /		Accepted
						MOA Varsity GBB & BBB games on 1/25/19	
703635	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	01/24/19	120.00	120.00	/ /		Accepted
						MOA Varsity GBB & BBB games on 1/25/19	
703636	100286 EAGLE SINGER SPORTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 233 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB	01/25/19	4391.50	30.00 464.00 1485.00 30.00 262.50 720.00 1400.00	/ /		Accepted
						Cheerleading Cheerleading Cheerleading Shipping T-shirts T-shirts T-shirts	

Total Checks issued: 39153.20
Total Checks cancelled: 0
Total: 39153.20