

11/21/17
12:30:32

BROWNING PUBLIC SCHOOLS
Check Register for 11/10/17 to 11/21/17

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703079	43 BROWNING LUMBER & HARDWARE	11/21/17	88.86		/ /		Accepted
	258 C/O 2018			15.87	PAINT		
	258 C/O 2018			35.96	FOR FB GAME		
	258 C/O 2018			37.03	SPRAY PAINT		
703078	553 CHOTEAU HIGH SCHOOL	11/21/17	80.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			80.00	STUDENTS GOING TO CHOTEAU		
703077	1130 DOUBLE G ENGRAVING AND AWARDS	11/21/17	337.40		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			337.40	FOR GOLF AND CHEER		
703076	100010 GLACIER FAMILY FOODS	11/21/17	141.87		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			141.87	XC Golf cakes and ice cream		
703074	1929 MASTERCARD	11/21/17	7342.50		/ /		Accepted
	10 ACTIVITIES KINDERGARTEN			792.00	pumpkin patch tickets for kindergarten s		
	13 4 YEAR OLD			80.00	suckers/back pack buddies ezfund		
	200 ACTIVITIES BROWNING HS			214.90	badge-a-mint supplies		
	208 ATHLETIC EVENTS BROWNING			93.50	FOOTBALL GAME		
	208 ATHLETIC EVENTS BROWNING			98.40	FOR LIGHTS ON HELP		
	208 ATHLETIC EVENTS BROWNING			100.00	FOR PINK NIGHT		
	208 ATHLETIC EVENTS BROWNING			226.82	FOR RADIOS		
	208 ATHLETIC EVENTS BROWNING			252.92	FOR FOOTBALL		
	208 ATHLETIC EVENTS BROWNING			1500.00	DONATION		
	219 BHS CONCESSIONS			99.80	ORDER #331548107		
	219 BHS CONCESSIONS			746.32	ORDER #167669821		
	244 TOY DRIVE			150.00	BEARCHILD DONATION		
	244 TOY DRIVE			150.00	BEARCHILD DONATION		
	244 TOY DRIVE			182.70	BEARCHILD DONATION		
	246 DRUG FREE ACTIVITIES			2356.34	AND ALCOHOL DONATION		
	260 C/O 2019			45.68	FOR PINK NIGHT FOR C/O 19		
	260 C/O 2019			253.12	FOR PINK NIGHT		
703075	389 TRANSPORTATION	11/21/17	1581.26		/ /		Accepted
	10 ACTIVITIES KINDERGARTEN			513.15	pumpkin patch in Kalispell 10-25-17		
	10 ACTIVITIES KINDERGARTEN			527.73	pumpkin patch in Kalispell 10-24-17		
	10 ACTIVITIES KINDERGARTEN			540.38	pumpkin patch in Kalispell 10-26-17		
Total Checks issued:			9571.89				
Total Checks cancelled:			0				
Total:			9571.89				