

12/05/17
13:15:54

BROWNING PUBLIC SCHOOLS
Check Register for 11/22/17 to 12/05/17

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703080	100024 FRANK JOHN GOINGS 102 BMS ATHLETIC EVENTS	11/28/17	72.00	72.00	/ / MOA FOR BMS BBB A & B @ HOME		Accepted
703081	100024 FRANK JOHN GOINGS 102 BMS ATHLETIC EVENTS	11/28/17	72.00	72.00	/ / MOA FOR BMS BBB 7 & 8		Accepted
703082	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	11/28/17	72.00	72.00	/ / MOA FOR BMS BBB A & B @ HOME		Accepted
703083	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	11/28/17	72.00	72.00	/ / MOA FOR BMS BBB 7 & 8		Accepted
703087	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	12/01/17	108.00	108.00	/ / MOA FOR BMS BBB 7 & 8 A VS CONRAD/HAVRE		Accepted
703084	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	11/28/17	72.00	72.00	/ / MOA FOR BMS BBB 7 & 8		Accepted
703088	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	12/01/17	108.00	108.00	/ / MOA FOR BMS BBB 7 & 8 A VS CONRAD/HAVRE		Accepted
703094	1130 DOUBLE G ENGRAVING AND AWARDS 208 ATHLETIC EVENTS BROWNING	12/01/17	331.50	331.50	/ / FOR AWARDS banquets		Accepted
703092	1138 FAUGHT'S BLACKFEET TRADING POST 262 HUMAN RIGHTS 262 HUMAN RIGHTS	12/01/17	67.98	20.00 47.98	/ / FOR FAMILIES sweetgrass FOR EARL OLDPERSON gift		Accepted
703095	1702 FOOD SERVICE OF AMERICA 208 ATHLETIC EVENTS BROWNING 262 HUMAN RIGHTS	12/01/17	906.10	628.68 277.42	/ / lunch for speech and drama meet coffee shop supplies		Accepted
703096	100010 GLACIER FAMILY FOODS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 244 TOY DRIVE 244 TOY DRIVE	12/01/17	460.48	39.90 111.93 146.55 162.10	/ / FOR BANQUET ICECREAM CONTEST PRIZES TOY DRIVE		Accepted
703086	2004 JAVIER BUSTOS, MOA 102 BMS ATHLETIC EVENTS	12/01/17	108.00	108.00	/ / MOA FOR BMS BBB 7 & 8A VS CONRAD/HAVRE		Accepted
703085	27 NATIVE AMERICAN BANK/CASH 102 BMS ATHLETIC EVENTS	11/28/17	100.00	100.00	/ / SPORTS LAUNDRY SUPPLIES AND QUARTERS		Accepted
703089	2022 POLSON HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/01/17	150.00	150.00	/ / Wrestling Tournament Fees BHS		Accepted
703090	296 RONAN HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/01/17	75.00	75.00	/ / Ronan JV wrestling tournament 12-2-17 BH		Accepted

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703097	279 TEEPLES 208 ATHLETIC EVENTS BROWNING	12/01/17	222.05	222.05	/ / FOR HOSPITALITY ROOM	speech and debate	Accepted
703093	1368 TOWN PUMP 208 ATHLETIC EVENTS BROWNING	12/01/17	214.77	214.77	/ / FOR HOSPITALITY ROOM	breakfast items	Accepted
703091	389 TRANSPORTATION 235 AISES BROWNING HS	12/01/17	1688.68	1688.68	/ / Bozeman trip for science olympiad		Accepted
Total Checks issued:			4900.56				
Total Checks cancelled:			0				
Total:			4900.56				