

10/01/19  
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BROWNING PUBLIC SCHOOLS  
Check Register for 09/24/19 to 09/30/19

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703979	1929 MASTERCARD	09/24/19	909.30		/ / 9/19		Accepted
	208 BHS ATHLETIC EVENTS			98.84	Activities needs		
	208 BHS ATHLETIC EVENTS			98.84	Activities needs		
	208 BHS ATHLETIC EVENTS			98.84	activities		
	208 BHS ATHLETIC EVENTS			100.00	Ronan High School golf meet		
	208 BHS ATHLETIC EVENTS			135.00	Meadow Lake		
	208 BHS ATHLETIC EVENTS			210.00	Activities needs		
	219 BHS CONCESSIONS			41.93	BHS concessions		
	219 BHS CONCESSIONS			41.95	BHS concessions		
	219 BHS CONCESSIONS			41.95	BHS concessions		
	219 BHS CONCESSIONS			41.95	BHS concessions		
703980	1712 GAIL HOFSTAD - MOA	09/26/19	164.16		/ /		Accepted
	208 BHS ATHLETIC EVENTS			8.16	round trip from cut bank passenger		
	208 BHS ATHLETIC EVENTS			60.00	MOA		
	208 BHS ATHLETIC EVENTS			96.00	MOA 9-26-19 VB		
703981	1938 MIKE SCHULTZ - MOA	09/26/19	203.94		/ /		Accepted
	208 BHS ATHLETIC EVENTS			47.94	round trip from cut bank		
	208 BHS ATHLETIC EVENTS			60.00	MOA		
	208 BHS ATHLETIC EVENTS			96.00	MOA 9-26-19 VB		
703982	1144 GAYLE SKUNKCAP JR.	09/26/19	200.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			80.00	BHS vb announcer 9-12-19		
	208 BHS ATHLETIC EVENTS			120.00	BHS VB announcer 9-21-19		
703983	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC	09/26/19	184.00		/ /		Accepted
	100 BMS - ACTIVITIES			184.00	BMS Cross country 9-28-19		
703984	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC	09/26/19	344.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			344.00	Fees for MW classic		
703985	100291 JOSH BIRD - MCA	09/26/19	203.75		/ /		Accepted
	100 BMS - ACTIVITIES			203.75	BMS MOA GBB 9-21-19		
703986	1624 JOHN GRINSELL - MOA	09/26/19	203.75		/ /		Accepted
	100 BMS - ACTIVITIES			203.75	BMS MOA GBB 9-21-19		
703987	1587 DARYL CROFF - MOA	09/26/19	203.75		/ /		Accepted
	100 BMS - ACTIVITIES			203.75	BMS MCA GBB 9-21-19		
703988	317 BUTTE CENTRAL HIGH SCHOOL	09/26/19	125.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			125.00	BHS volleyball		
703989	1368 TOWN PUMP	09/26/19	194.40		/ /		Accepted
	219 BHS CONCESSIONS			194.40	BHS concessions		
703990	279 TEEPLES IGA	09/26/19	236.93		/ /		Accepted
	219 BHS CONCESSIONS			5.46	Beef Stock		
	219 BHS CONCESSIONS			10.00	BHS concessions		
	219 BHS CONCESSIONS			10.00	Tomato Sauce		
	219 BHS CONCESSIONS			10.34	Macaroni		
	219 BHS CONCESSIONS			14.12	Diced Tomatoes		

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703990	279 TEEPLES IGA	09/26/19	236.93		/ /		Accepted
219 BHS CONCESSIONS				21.17 Hamburger			
219 BHS CONCESSIONS				165.84 BHS concessions			
703991	144 RANDY HOFSTAD, MOA	09/26/19	214.44		/ /		Accepted
100 BMS - ACTIVITIES				96.00 BMS football 9-19-19			
100 BMS - ACTIVITIES				118.44 from sunburst round trip			
703992	233 DAN POLK, MOA	09/26/19	96.00		/ /		Accepted
100 BMS - ACTIVITIES				96.00 BMS MOA 9-19-19			
703993	1702 FOOD SERVICE OF AMERICA	09/26/19	2319.13		/ /		Accepted
219 BHS CONCESSIONS				52.21 BHS CONCESSIONS			
219 BHS CONCESSIONS				164.90 BHS CONCESSIONS			
219 BHS CONCESSIONS				549.02 BHS CONCESSIONS			
219 BHS CONCESSIONS				1553.00 BHS CONCESSIONS FB and VB			
703994	1263 PEPSI OF GREAR FALLS	09/26/19	192.00		/ /		Accepted
219 BHS CONCESSIONS				12.00 BHS CONCESSIONS			
219 BHS CONCESSIONS				90.00 BHS CONCESSIONS			
219 BHS CONCESSIONS				90.00 BHS CONCESSIONS FB game			
703995	1200 WHITEFISH HIGH SCHOOL	09/26/19	81.00		/ /		Accepted
100 BMS - ACTIVITIES				81.00 BMS cross country 9-24-19			
703996	442 FLATHEAD HIGH SCHOOL	09/26/19	80.00		/ /		Accepted
100 BMS - ACTIVITIES				80.00 BMS Cross country 9-14-19			
703997	533 GLEN HEAVY RUNNER SWIMMING POOL	09/26/19	150.00		/ /		Accepted
245 BHS - AFTER PROM				150.00 BHS after prom activity			

Total Checks issued: 6305.55  
Total Checks cancelled: 0  
Total: 6305.55