

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 1 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703074	1929 MASTERCARD	11/21/17	-7342.50		12/06/17	REISSUE	Cancelled
	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		
703098	1929 MASTERCARD	12/06/17	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		
703099	1151 UNCLE JERRY'S T'S	12/06/17	3366.00		/ /		Accepted
	20 BES ACTIVITIES			238.20	Uncle Jerry's T's fundraiser for BES		
	20 BES ACTIVITIES			3127.80	Sales from BES from Uncle Jerry's T's		
703100	1404 SCHOLASTIC BOOK FAIRS	12/06/17	2443.65		/ /		Accepted
	22 BES LIBRARY CLUB			2443.65	book sales for BES library		
703101	233 DAN POLK, MOA	12/06/17	72.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			72.00	MOA FOR BMS BBB 7A @ HOME 12-7-17		
703102	790 ALVIN YELLOW OWL - MOA	12/06/17	72.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			72.00	MOA FOR BMS BBB 7A @ HOME 12-7-17		

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 2 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703103	389 TRANSPORTATION	12/06/17	1324.75		/ /		Accepted
	240 BHS STUDENT ADVISORY			1324.75	field trip for BHS student council		
703104	1658 BLACK SHEEP SPORTS & GRAPHICS	12/06/17	340.00		/ /		Accepted
	235 AISES BROWNING HS			340.00	SHIRTS FOR AISES science club		
703105	1702 FOOD SERVICE OF AMERICA	12/06/17	193.97		/ /		Accepted
	219 BHS CONCESSIONS			193.97	FOR CHRISTMAS TRAYS special service staf		
703106	100010 GLACIER FAMILY FOODS	12/06/17	141.38		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			141.38	AND ICECREAM VB awards banquet		
703107	279 TEEPLES	12/06/17	320.34		/ /		Accepted
	240 BHS STUDENT ADVISORY			40.74	FOR BATTLE OF THE CLASSES		
	244 TOY DRIVE			279.60	FOR BASKETS		
703108	1930 NATIVE LIFE DESIGNS	12/06/17	152.71		/ /		Accepted
	244 TOY DRIVE			152.71	DRESSES silent auction ribbon dresses		
703109	1402 COLUMBIA FALLS HIGH SCHOOL	12/06/17	65.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			65.00	FOR BROWNING speech and drama registrati		
703110	1200 WHITEFISH HIGH SCHOOL	12/06/17	40.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			40.00	registration for speech and debate		
703111	100081 HAMILTON HIGH SCHOOL	12/06/17	75.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			75.00	entry fee for wrestling invitational on		
703112	100209 MISTEE RIDES AT THE DOOR	12/06/17	50.00		/ /		Accepted
	238 FFA			50.00	FOR GREAT FALLS AIRPORT		
703113	100140 JODI GOSS	12/06/17	50.00		/ /		Accepted
	238 FFA			50.00	FOR PRESTON GOSS travel to airport		
703114	100257 LINDA HEAVYRUNNER	12/06/17	50.00		/ /		Accepted
	238 FFA			50.00	STIPEND FOR DALEANN COBELL travel to air		
703115	100261 SCOTTY OSBORNE	12/06/17	50.00		/ /		Accepted
	238 FFA			50.00	TIPEND FOR S. OSBORNE to airport in Grea		
703116	100260 MISTY HALL	12/06/17	50.00		/ /		Accepted
	238 FFA			50.00	FOR SHOSHANNA HALL travel to the airport		
703117	100262 HAROLD TAILFEATHERS	12/14/17	144.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			144.00	MOA FOR BMS BBB 7A FINAL FOUR 12-16-17		
703118	216 DAVID PAUL OLD CHIEF - MOA	12/14/17	144.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			144.00	MOA FOR BMS BBB 7A FINAL FOUR 12-16-17		
703119	63 CMR HIGH SCHOOL	12/14/17	100.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			100.00	Walt&Trudy Currie JR Varsity Wrestling T		

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 3 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703120	63 CMR HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/14/17	175.00	175.00	/ / CMR Holiday Wrestling Classic		Accepted
703121	1658 BLACK SHEEP SPORTS & GRAPHICS 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE	12/14/17	244.50	-200.00 14.00 430.50	/ / TO TOY DRIVE UPS M-XL		Accepted
703122	1127 KALISPELL PUBLIC SCHOOLS 239 SPEECH & DEBATE	12/14/17	35.00	35.00	/ / DEBATE ENTRY FEES		Accepted
703123	539 CONRAD HIGH SCHOOL 239 SPEECH & DEBATE	12/14/17	40.00	40.00	/ / FOR CONRAD speech and debate		Accepted
703124	317 BUTTE CENTRAL HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/14/17	125.00	125.00	/ / FOR BLOCKTOBER CLASSIC entry fee		Accepted
703125	1930 NATIVE LIFE DESIGNS 244 TOY DRIVE	12/14/17	53.80	53.80	/ / SUPPLIES for tiory drive		Accepted
703126	1705 3 RIVERS COMMUNICATIONS RADIOSHACK 244 TOY DRIVE	12/14/17	500.20	500.20	/ / FOR SENIOR TOY DRIVE		Accepted
703127	1817 ROBERT HALL - MOA 102 BMS ATHLETIC EVENTS	12/14/17	144.00	144.00	/ / MOA FOR BMS BBB 7A FINAL FOUR		Accepted GAMES 12-1
703128	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 1 game \$36.00	VOIDED	Cancelled
703129	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 GBB and BBB Varsity Games	VOIDED	Cancelled
703130	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	12/19/17	777.16	777.16	/ / Invoice 5446552		Accepted
703131	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 For Travel to game 0 1 JV Game	VOIDED	Cancelled
703132	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 1 Game	VOIDED	Cancelled
703133	1291 KELLEN HALL 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 GBB and BBB varsity games	VOIDED	Cancelled
703134	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	12/19/17	0		12/28/17 0 GBB and BBB varsity games	VOIDED	Cancelled
703135	1929 MASTERCARD 13 4 YEAR OLD 20 BES ACTIVITIES 103 AVID MS 208 ATHLETIC EVENTS BROWNING	12/19/17	3746.36	627.00 48.00 285.66 32.50	/ / 4 year old students for train ride foam cowboy hats BBB & VB 11-28-17 SAFETY PINS		Accepted

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 4 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703135	1929 MASTERCARD	12/19/17	3746.36		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			38.32	FOR TOY DRIVE		
	208 ATHLETIC EVENTS BROWNING			151.62	FOR STORAGE AREA		
	235 AISES BROWNING HS			85.18	FOR 11/20/17		
	235 AISES BROWNING HS			155.19	SCIENCE CLUB 11/21/17		
	235 AISES BROWNING HS			164.56	FOR SCIENCE CLUB		
	235 AISES BROWNING HS			183.02	FOR AISES ON 11/20/17		
	235 AISES BROWNING HS			704.06	FOR SCIENCE CLUB		
	240 BHS STUDENT ADVISORY			19.42	MASC convention		
	240 BHS STUDENT ADVISORY			20.75	Masc convention 11-7-17		
	240 BHS STUDENT ADVISORY			48.08	MASC convention		
	240 BHS STUDENT ADVISORY			149.66	Lisa Screeton room rates		
	240 BHS STUDENT ADVISORY			149.66	Room rates for L. Screeton		
	244 TOY DRIVE			107.68	FOR RINGING SUPPLIES		
	244 TOY DRIVE			366.94	TAPE AND GIFT WRAP		
	244 TOY DRIVE			409.06	HOLIDAY WRAP AND CANDY CANES		
703136	1632 NARSIS M REEVIS - MOA	12/19/17	0		12/28/17	VOIDED	Cancelled
	208 ATHLETIC EVENTS BROWNING			0	1 game		
703137	1817 ROBERT HALL - MOA	12/19/17	0		12/28/17	VOIDED	Cancelled
	208 ATHLETIC EVENTS BROWNING			0	1 game		
703138	27 NATIVE AMERICAN BANK/CASH	12/19/17	4400.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			400.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		
	208 ATHLETIC EVENTS BROWNING			1000.00	Money For Gate and Concession		
703139	132 VIC HALL, MOA	12/19/17	0		12/28/17	VOIDED	Cancelled
	208 ATHLETIC EVENTS BROWNING			0	1 Game		
703140	1151 UNCLE JERRY'S T'S	12/29/17	0		01/17/18	VOIDED	Cancelled
	20 BES ACTIVITIES			0	fundraising sales from BES		
703141	389 TRANSPORTATION	12/29/17	12.84		/ /		Accepted
	262 HUMAN RIGHTS			12.84	tour of the reservation from HS students		
703142	279 TEEPLES	12/29/17	40.74		/ /		Accepted
	240 BHS STUDENT ADVISORY			40.74	battle of the classes BHS		
703143	100262 HAROLD TAILFEATHERS	01/04/18	72.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			72.00	GBB and BBB Freshmen Games		
703144	1632 NARSIS M REEVIS - MOA	01/04/18	72.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			72.00	GBB and BBB Freshmen Games		
703145	1616 EVERETT ARMSTRONG - MOA	01/04/18	72.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			72.00	GBB and BBB Freshmen Games		

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 5 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703146	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING	01/04/18	36.00	36.00	/ / BBB JV game		Accepted
703147	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING	01/04/18	36.00	36.00	/ / GBB JV game		Accepted
703148	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	01/04/18	36.00	36.00	/ / BBB JV game		Accepted
703149	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	01/04/18	36.00	36.00	/ / GBB JV game		Accepted
703150	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	01/04/18	72.00	72.00	/ / GBB and BBB JV games		Accepted
703151	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	01/04/18	154.06	34.06 120.00	/ / Per Diem Traveling from Heart Butte GBB and BBB Varsity Games		Accepted
703152	1817 ROBERT HALL - MOA 208 ATHLETIC EVENTS BROWNING	01/04/18	120.00	120.00	/ / GBB and BBB Varsity games		Accepted
703153	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	01/04/18	120.00	120.00	/ / GBB and BBB Varsity Games		Accepted
703154	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	01/04/18	0		01/05/18 0 concession supplies for BHS	VOIDED	Cancelled
703155	1402 COLUMBIA FALLS HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	01/04/18	70.00	10.00 60.00	/ / Team Registration Fee Competitor Event Fee		Accepted
703156	80 CUT BANK SCHOOL DIST #15 208 ATHLETIC EVENTS BROWNING	01/04/18	170.00	170.00	/ / Cut Bank Wrestling Entry Fee		Accepted
703157	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	01/05/18	108.00	108.00	/ / MOA BMS BBB FINAL FOUR		Accepted
703158	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	01/05/18	27.21	27.21	/ / concessions for BHS		Accepted
703159	1291 KELLEN HALL 208 ATHLETIC EVENTS BROWNING	01/08/18	120.00	120.00	/ / MOA GBB/BBB game on 1-8-18		Accepted
703160	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	01/08/18	120.00	120.00	/ / MOA for GBB/BBB 1-8-18		Accepted
703161	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	01/08/18	120.00	120.00	/ / MOA GBB/BBB at BHS on 1-8-18		Accepted

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 6 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703162	100076 MISSOULA BIG SKY HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	01/08/18	50.00	50.00	/ / Wrestling Tourrament at Missoula entry f		Accepted
703163	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	01/08/18	408.15	408.15	/ / concession supplies for gane at BHS 1-5-		Accepted
703164	279 TEEPLES 219 BHS CONCESSIONS	01/08/18	199.04	199.04	/ / concessions supplies for GBB/BBB 1-5-18		Accepted
703165	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING	01/09/18	120.00	120.00	/ / MOA for GBB/BBB game on 1-8-18 varsity B		Accepted
703166	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	01/12/18	70.06	34.06 36.00	/ / Mileage from Heart Butte GBB JV game 1-12-18		Accepted
703167	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	01/12/18	36.00	36.00	/ / MOA GBB JV Game on 1-12-18		Accepted
703168	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	01/12/18	72.00	72.00	/ / MOA for 2 JV GBB games on 1-12-18		Accepted
703169	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING	01/12/18	72.00	72.00	/ / MOA Freshmen and JV GBB Games on 1-12-18		Accepted
703170	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING	01/12/18	60.00	60.00	/ / MOA GBB Varsity game on 1-12-18		Accepted
703171	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	01/12/18	60.00	60.00	/ / MOA Varsity GBB game on 1-12-18		Accepted
703172	1817 ROBERT HALL - MOA 208 ATHLETIC EVENTS BROWNING	01/12/18	60.00	60.00	/ / MOA Varsity GBB game on 1-12-18		Accepted
703173	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	01/12/18	36.00	36.00	/ / MOA Freshmen BBB game on 1-13-18		Accepted
703174	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	01/12/18	72.00	36.00 36.00	/ / JV BBB game MOA Freshmen BBB Game on 1-13-18		Accepted
703175	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	01/12/18	96.00	36.00 60.00	/ / MOA GBB JV game on 1-13-18 BBB Varsity game		Accepted
703176	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	01/12/18	132.00	36.00 36.00 60.00	/ / JV BBB game MOA Freshmen BBB game on 1-13-18 Varsity GBB game		Accepted

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 7 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703177	1518 GRINNELL DAY CHIEF, MOA	01/12/18	190.06		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			34.06	Mileage from Heart Butte		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA GBB jv game on 1-13-18		
	208 ATHLETIC EVENTS BROWNING			60.00	BBB varsity game		
	208 ATHLETIC EVENTS BROWNING			60.00	GBB varsity game		
703178	1817 ROBERT HALL - MOA	01/12/18	192.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	GBB JV game		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA BBB JV game on 1-13-18		
	208 ATHLETIC EVENTS BROWNING			60.00	BBB Varsity game		
	208 ATHLETIC EVENTS BROWNING			60.00	GBB Varsity game		
703179	1702 FOOD SERVICE OF AMERICA	01/12/18	729.49		/ /		Accepted
	219 BHS CONCESSIONS			729.49	concessions supplies for BHS 1-11-18		
703180	100010 GLACIER FAMILY FOODS	01/12/18	2495.53		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			2495.53	toy drive for BHS		
703181	1548 SCHOLASTIC BOOK FAIRS - 8	01/12/18	2443.65		/ /		Accepted
	20 BES ACTIVITIES			2443.65	book sales for BES		
703182	1929 MASTERCARD	01/17/18	13733.55		/ /		Accepted
	10 ACTIVITIES KINDERGARTEN			1497.40	group ride for KW Bergan students		
	208 ATHLETIC EVENTS BROWNING			434.93	CHEERLEADERS		
	238 FFA			25.00	FEE TAYLEE RATD OUTFIT		
	238 FFA			48.00	FOR FFA TEAM shuttle		
	238 FFA			150.00	FEE baggage		
	244 TOY DRIVE			144.74	UGLY SWEATER SUPPLIES		
	244 TOY DRIVE			144.74	UGLY SWEATER SUPPLIES		
	244 TOY DRIVE			144.75	BANNERS AND ORNAMENTS		
	244 TOY DRIVE			251.57	ugly sweater contest		
	244 TOY DRIVE			538.30	SHOPKO ORDER		
	244 TOY DRIVE			1512.82	TOY DRIVE		
	244 TOY DRIVE			4272.88	SHOPKO ORDER		
	244 TOY DRIVE			4462.57	SHOPKO ORDER		
	260 C/O 2019			105.85	FOR JUNIOR CLASS		
703183	1712 GAIL HOFSTAD - MOA	01/17/18	220.08		/ /		Accepted
	102 BMS ATHLETIC EVENTS			4.08	34 X .12 perdiem		
	102 BMS ATHLETIC EVENTS			216.00	MOA FOR BMS VB 1-20-18		
703184	1938 MIKE SCHULTZ - MOA	01/17/18	220.08		/ /		Accepted
	102 BMS ATHLETIC EVENTS			4.08	34 X .12 perdiem (rider)		
	102 BMS ATHLETIC EVENTS			216.00	MOA FOR BMS VB		
703185	1272 GARY MENGERSHAUSON, MOA	01/17/18	238.27		/ /		Accepted
	102 BMS ATHLETIC EVENTS			4.08	34 X .12 perdiem		
	102 BMS ATHLETIC EVENTS			18.19	34 X .535 perdiem		
	102 BMS ATHLETIC EVENTS			216.00	MOA BMS VB 1-20-18		

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 8 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703186	100209 MISTEE RIDES AT THE DOOR	01/17/18	25.00		/ /		Accepted
	238 FFA			25.00	LasVegas trip for luggage		
703187	1263 PEPSI-COLA OF GREAT FALLS	01/17/18	906.20		/ /		Accepted
	219 BHS CONCESSIONS			906.20	Pop, gatorade, & juice for BHS concessio		
703188	1702 FOOD SERVICE OF AMERICA	01/17/18	2293.68		/ /		Accepted
	219 BHS CONCESSIONS			272.10	Concessions for BHS		
	219 BHS CONCESSIONS			997.03	Concessions for BHS		
	219 BHS CONCESSIONS			1024.55	Concessions for BHS		
703189	279 TEEPLES	01/17/18	29.67		/ /		Accepted
	219 BHS CONCESSIONS			29.67	Concession Supplies		
703190	1282 LEWISTOWN HIGH SCHOOL	01/17/18	150.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			150.00	Class "A" Duals Wrestling Tournament		
703191	1929 MASTERCARD	01/18/18	3638.10		/ /		Accepted
	244 TOY DRIVE			3638.10	SHOPKO ORDER/toy drive for BHS		
703192	100262 HAROLD TAILFEATHERS	01/19/18	72.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	JV BBB Game		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA FR BBB Game 1-18-18		
703193	1632 NARSIS M REEVIS - MOA	01/19/18	72.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	JV BBB Game		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA FR BBB Game 1-18-18		
703194	216 DAVID PAUL OLD CHIEF - MOA	01/19/18	81.85		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	MOA FR BBB Game 1-18-18		
	208 ATHLETIC EVENTS BROWNING			45.85	Travel from Cut Bank mileage		
703195	1518 GRINNELL DAY CHIEF, MOA	01/19/18	70.06		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			34.06	Travel from Heart Butte mileage		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA JV BBB Game 1-18-18		
703196	903 KYLE SINCLAIR, MOA	01/19/18	60.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	MOA Varsity BBB Game BHS 1-18-18		
703197	1616 EVERETT ARMSTRONG - MOA	01/19/18	60.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	MOA Varsity BBB Game BHS 1-18-18		
703198	132 VIC HALL, MOA	01/19/18	60.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	MOA Varsity BBB Game BHS 1-18-18		
703199	903 KYLE SINCLAIR, MOA	01/19/18	72.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	FR BBB Game		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA FR GBB Game BHS 1-20-18		
703200	100262 HAROLD TAILFEATHERS	01/19/18	72.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	FR BBB Game		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA FR GBB Game BHS 1-20-18		



01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 9 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703201	216 DAVID PAUL OLD CHIEF - MOA	01/19/18	117.85		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	JV BBB Game		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA JV GBB Game BHS 1-20-18		
	208 ATHLETIC EVENTS BROWNING			45.85	Travel from Cut Bank mileage		
703202	1518 GRINNELL DAY CHIEF, MOA	01/19/18	70.06		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			34.06	Travel from Heart Butte Mileage		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA JV BBB Game BHS 1-20-18		
703203	1616 EVERETT ARMSTRONG - MOA	01/19/18	36.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	MOA JV GBB Game BHS 1-20-18		
703204	1632 NARSIS M REEVIS - MOA	01/19/18	36.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	MOA JV BBB Game BHS 1-20-18		
703205	1817 ROBERT HALL - MOA	01/19/18	156.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	MOA JV GBB Game BHS 1-20-18		
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity BBB Game		
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity GBB Game		
703206	1291 KELLEN HALL	01/19/18	120.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	BBB Varsity Game		
	208 ATHLETIC EVENTS BROWNING			60.00	MOA GBB Varsity Game BHS 1-20-18		
703207	132 VIC HALL, MOA	01/19/18	120.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	BBB Varsity Game		
	208 ATHLETIC EVENTS BROWNING			60.00	MOA GBB Varsity Game BHS 1-20-18		
703208	80 CUT BANK SCHOOL DIST #15	01/25/18	35.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			35.00	Entry Fee for Speech Meet		
703209	1394 FRED TRAFLETT, MOA	01/25/18	116.33		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			56.33	Mileage from Valier		
	208 ATHLETIC EVENTS BROWNING			60.00	Browning Wrestling Dual on 1-23-18		
703210	100192 EDWARDS FOOD COURT	01/25/18	150.00		/ /		Accepted
	219 BHS CONCESSIONS			150.00	pizza's for concessions on 1-20-18		
703211	1702 FOOD SERVICE OF AMERICA	01/25/18	83.79		/ /		Accepted
	219 BHS CONCESSIONS			83.79	supplies for concessions		
703212	1263 PEPSI-COLA OF GREAT FALLS	01/25/18	1304.20		/ /		Accepted
	219 BHS CONCESSIONS			1304.20	pop and juice for concessions		
703213	1200 WHITEFISH HIGH SCHOOL	01/25/18	100.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			100.00	Wrestling Tournament Fee on 1-26-18		
703214	1272 GARY Mengershauson, MOA	01/25/18	124.70		/ /		Accepted
	102 BMS ATHLETIC EVENTS			16.32	34 X .12 ROUND TRIP		
	102 BMS ATHLETIC EVENTS			36.38	34 X .535 ROUND TRIP		
	102 BMS ATHLETIC EVENTS			72.00	1/25/18 MOA BMS VB		

01/25/18  
12:58:27

BROWNING PUBLIC SCHOOLS  
Check Register for 12/06/17 to 01/25/18

Page: 10 of 10  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703215	86 GAIL DAVIS, MOA	01/25/18	80.16		/ /		Accepted
	102 BMS ATHLETIC EVENTS			8.16	34 X .12 ROUND TRIP		
	102 BMS ATHLETIC EVENTS			72.00	1/25/18 MOA BMS VB		
Total Checks issued:			60761.78				
Total Checks cancelled:			-7342.50				
Total:			53419.28				