

05/26/17  
13:54:06

BROWNING PUBLIC SCHOOLS  
Check Register for 04/21/17 to 05/26/17

Page: 1 of 3  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702821	100201 MELISSA JOHNSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	04/21/17	164.16		/ / 8.16 mileage for the game 36.00 MOA for softball on 4-22-17 120.00 MOA for softball 4-22-17		Accepted
702822	1075 WALTER "WILLIE" WILSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	04/21/17	290.88		/ / 110.88 mileage for game 180.00 MOA for softball on 4-22-17		Accepted
702823	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	04/25/17	96.00		/ / 96.00 MOA for the softball game on 4-25-17		Accepted
702824	1195 NEIL ROUSH, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	04/25/17	140.88		/ / 44.88 Mileage 96.00 MOA for softball game on 4-25-17		Accepted
702825	43 BROWNING LUMBER & HARDWARE 258 C/O 2018 258 C/O 2018 258 C/O 2018 258 C/O 2018 258 C/O 2018	04/28/17	82.93		/ / 2.99 CORD 4.99 CORD 5.98 CORDS 13.98 PROTECTORS 54.99 12/2		Accepted
702826	732 DENNIS BARKER, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	04/28/17	0		04/28/17 0 FOR JV GAME 0 FOR VARSITY GAME 0 DIEM FOR DRIVER	VOIDED	Cancelled
702827	100234 DEPARTMENT OF PHYSICS AND ASTRONOMY 103 AVID MS	04/28/17	120.00		/ / 120.00 planetarium sessions for AVID trip		Accepted
702828	1702 FOOD SERVICES OF AMERICA 231 NATIONAL HONOR SOCIETY	04/28/17	284.65		/ / 284.65 FOR INDUCTIONS		Accepted
702829	1241 HAMPTON INN 262 HUMAN RIGHTS 262 HUMAN RIGHTS 262 HUMAN RIGHTS 262 HUMAN RIGHTS	04/28/17	342.19		/ / 25.19 Taxes 99.00 QNS 99.00 QNS 119.00 QNS w/Sofa bed DC trip		Accepted
702830	100232 IRON CREEK SHELDON ARMSTRONG 208 ATHLETIC EVENTS BROWNING	04/28/17	100.00		/ / 100.00 FOR NATIONAL HONOR SOCIETY		Accepted
702831	100201 MELISSA JOHNSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	04/28/17	0		04/28/17 0 FOR PASSENGER 0 FOR JV GAME 0 FOR VARSITY GAME	VOIDED	Cancelled
702832	1938 MIKE SCHULTZ - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	04/28/17	0		04/28/17 0 MOA softball game 4-29-17 0 FOR TWO GAMES	VOIDED	Cancelled

05/26/17  
13:54:06

BROWNING PUBLIC SCHOOLS  
Check Register for 04/21/17 to 05/26/17

Page: 2 of 3  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702833	27 NATIVE AMERICAN BANK/CASH 208 ATHLETIC EVENTS BROWNING	04/28/17	50.00		/ / 50.00 BY EARL OLD PERSON		Accepted
702834	1969 POLSON THEATRES, INC 245 AFTER PROM	04/28/17	788.00		/ / 788.00 After prom movie for the students		Accepted
702835	279 TEEPLE'S IGA 219 CONCESSIONS 219 CONCESSIONS	04/28/17	357.43		/ / 148.34 concessions 209.09 FOR PORTFOLIOS		Accepted
702836	1368 TOWN PUMP 231 NATIONAL HONOR SOCIETY	04/28/17	40.50		/ / 40.50 FOR BALLOONS FOR NHS INDUCTIONS		Accepted
702837	100233 UFI SANITATION 208 ATHLETIC EVENTS BROWNING	04/28/17	908.00		/ / 908.00 portable toilets		Accepted
702838	732 DENNIS BARKER, MOA 208 ATHLETIC EVENTS BROWNING	04/28/17	232.56		/ / 232.56 FOR SOFTBALL GAME 4/29/17		Accepted
702839	100201 MELISSA JOHNSON, MOA 208 ATHLETIC EVENTS BROWNING	04/28/17	164.16		/ / 164.16 FOR 4/29/17 MOA softball		Accepted
702840	317 BUTTE CENTRAL HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	05/04/17	250.00		/ / 250.00 FOR BROWNING entry fee invitational		Accepted
702841	1402 COLUMBIA FALLS HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	05/04/17	50.00		/ / 50.00 SOFTBALL TOURNAMENT on 5-8-17		Accepted
702842	732 DENNIS BARKER, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/04/17	73.92		/ / 13.92 Mileage 60.00 MOA FOR VARSITY GAME on 5-5-17		Accepted
702843	1130 DOUBLE G ENGRAVING AND AWARDS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/04/17	139.75		/ / 16.00 AND HANDLING 123.75 FOR WINTER SPORTS		Accepted
702844	27 NATIVE AMERICAN BANK/CASH 11 ACTIVITIES FIRST GRADE	05/04/17	250.00		/ / 250.00 Start up cash for silent auction/Vina		Accepted
702845	1075 WALTER "WILLIE" WILSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/04/17	170.88		/ / 60.00 MOA FOR VARSITY GAME softball 5-5-17 110.88 mielage		Accepted
702846	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	05/15/17	120.00		/ / 120.00 FOR GAME ON 5/15/17		Accepted
702847	100201 MELISSA JOHNSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/15/17	164.88		/ / 44.88 FOR GAMES 120.00 FEE		Accepted

05/26/17  
13:54:06

BROWNING PUBLIC SCHOOLS  
Check Register for 04/21/17 to 05/26/17

Page: 3 of 3  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702848	1112 GLACIER CINEMA	05/22/17	288.00		/ /		Accepted
	10 ACTIVITIES KINDERGARTEN			102.00	movie tickets for the students at KW be		
	10 ACTIVITIES KINDERGARTEN			186.00	kids drink and popcorn		
702849	1929 MASTERCARD CORPORATE CLIENTS	05/22/17	2654.85		/ /		Accepted
	103 AVID MS			30.00	3% credit card processing fee		
	103 AVID MS			131.22	extra money for a nice dinner, complimen		
	103 AVID MS			250.00	building use/ travel fee		
	103 AVID MS			700.00	per cook cost		
	208 ATHLETIC EVENTS BROWNING			45.99	CAKE FOR NHS		
	208 ATHLETIC EVENTS BROWNING			45.99	FOR GBB		
	208 ATHLETIC EVENTS BROWNING			45.99	cake for banquet/family foods		
	208 ATHLETIC EVENTS BROWNING			79.06	honor society banquet/walmart		
	208 ATHLETIC EVENTS BROWNING			228.20	NHS/ walmart, dollars store		
	208 ATHLETIC EVENTS BROWNING			367.75	GRADUATION DECORATIONS/party america		
	219 CONCESSIONS			99.00	FOR CONCESSIONS/walmart		
	231 NATIONAL HONOR SOCIETY			75.74	BALLOONS AND DECORATIONS/party america		
	231 NATIONAL HONOR SOCIETY			77.91	FOR ROASTS/walmart		
	262 HUMAN RIGHTS			100.00	PICTURE		
	262 HUMAN RIGHTS			153.00	PICTURE		
	262 HUMAN RIGHTS			225.00	PICTURE		
702850	1052 BROWNING PUBLIC SCHOOLS	05/26/17	1200.00		/ /		Accepted
	237 SPIRIT OF THE BUFFALO			600.00	DANCING CATEGORIES/donation		
	246 DRUG FREE ACTIVITIES			600.00	DANCING CATEGORIES/donation		
702851	1130 DOUBLE G ENGRAVING AND AWARDS	05/26/17	106.90		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			106.90	awards for boys basketball spring		
702852	1702 FOOD SERVICES OF AMERICA	05/26/17	261.31		/ /		Accepted
	258 C/O 2018			261.31	FOR PROM / supplies JR class		
702853	27 NATIVE AMERICAN BANK/CASH	05/26/17	1000.00		/ /		Accepted
	219 CONCESSIONS			1000.00	START UP funds for the powwow at BHS		
702854	279 TEEPLE'S IGA	05/26/17	248.56		/ /		Accepted
	219 CONCESSIONS			44.91	water/supplies for mini basketball conce		
	258 C/O 2018			203.65	supplies for prom		
702855	285 UNIVERSAL ATHLETICS	05/26/17	1133.00		/ /		Accepted
	241 WEIGHT LIFTERS			25.00	AND HANDLING		
	241 WEIGHT LIFTERS			112.00	BLACKS		
	241 WEIGHT LIFTERS			180.00	BLACKS		
	241 WEIGHT LIFTERS			240.00	BLACKS		
	241 WEIGHT LIFTERS			288.00	BLACKS		
	241 WEIGHT LIFTERS			288.00	BLACKS		
Total Checks issued:			12274.39				
Total Checks cancelled:			0				
Total:			12274.39				