

02/22/19  
10:59:52

BROWNING PUBLIC SCHOOLS  
Check Register for 02/08/19 to 02/22/19

Page: 1 of 1  
Report ID: W100

| Check #/<br>Account     | Vendor #/Name/Description  | Date     | Check<br>Amount | Account<br>Amount | Period Cleared/<br>Cancelled   | Requisition # | Status   |
|-------------------------|--|----------|-----------------|-------------------|--|---------------|----------|
| 703689                  | 100018 DALE JANZEN - MOA<br>100 BMS - ACTIVITIES<br>100 BMS - ACTIVITIES | 02/20/19 | 118.50          |                   | / /<br>33.50 Travel- round trip from Conrad<br>85.00 MOA 7th Volleyball Tournament       |               | Accepted |
| 703690                  | 136 BILL HANSELL, MOA<br>100 BMS - ACTIVITIES<br>100 BMS - ACTIVITIES    | 02/20/19 | 114.50          |                   | / /<br>29.50 Travel - round trip from Shelby<br>85.00 MOA 7th Volleyball Tournament      |               | Accepted |
| 703691                  | 191 AMBER MALINAK, MOA<br>100 BMS - ACTIVITIES<br>100 BMS - ACTIVITIES   | 02/20/19 | 91.88           |                   | / /<br>6.88 Travel - round trip from Valier<br>85.00 MOA 7th grade volleyball tournament |               | Accepted |
| 703692                  | 1048 FOOD SERVICE/WAREHOUSE<br>219 BHS CONCESSIONS                       | 02/20/19 | 14.93           |                   | / /<br>14.93 can of black olives for concessions   |               | Accepted |
| 703693                  | 389 TRANSPORTATION<br>244 TOY DRIVE                                      | 02/20/19 | 771.10          |                   | / /<br>771.10 bus for the toy drive students to go sho                                   |               | Accepted |
| 703694                  | 1929 MASTERCARD<br>208 BHS ATHLETIC EVENTS<br>208 BHS ATHLETIC EVENTS    | 02/20/19 | 317.76          |                   | / /<br>102.00 Shipping<br>215.76 Pom Poms  |               | Accepted |
| Total Checks issued:    |  |          | 1428.67         |                   |  |               |          |
| Total Checks cancelled: |  |          | 0               |                   |  |               |          |
| Total:                  |  |          | 1428.67         |                   |  |               |          |