

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703297	949 MONTANA STATE MUSIC FESTIVAL	04/27/18	90.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			15.00	Brinley St.Goddard		
	208 ATHLETIC EVENTS BROWNING			15.00	Clay Webber		
	208 ATHLETIC EVENTS BROWNING			15.00	Latiste Bostwick		
	208 ATHLETIC EVENTS BROWNING			15.00	Lesley Bremner		
	208 ATHLETIC EVENTS BROWNING			15.00	Malia Gibbs		
	208 ATHLETIC EVENTS BROWNING			15.00	Mary Sanderville		
703298	285 UNIVERSAL ATHLETICS	04/27/18	632.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			232.00	Adult Shirts for Cheer camp		
	208 ATHLETIC EVENTS BROWNING			400.00	Youth Shirts for Cheer camp		
703299	279 TEEPLES	04/27/18	37.95		/ /		Accepted
	219 BHS CONCESSIONS			18.97	For Pre-concert		
	219 BHS CONCESSIONS			18.98	For Pre-concert		
703300	273 SUBWAY STORE - BROWNING	04/27/18	130.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			130.00	BHS SPED Classroom		
703301	1138 FAUGHT'S BLACKFEET TRADING POST	04/27/18	484.90		/ /		Accepted
	263 C/O 2020			10.00	Bee's Wax		
	263 C/O 2020			13.00	Short Beading needles		
	263 C/O 2020			15.90	Long Beading needles		
	263 C/O 2020			26.00	czech beads, clear, size 10, kilo		
	263 C/O 2020			26.00	czech beads, green, size 10, kilo		
	263 C/O 2020			26.00	czech beads, orange, size 10, kilo		
	263 C/O 2020			26.00	czech beads, red, size 10 kilo		
	263 C/O 2020			26.00	czech beads, yellow, size 10, kilo		
	263 C/O 2020			40.00	Large Spool beading thread		
	263 C/O 2020			52.00	czech beads, white, size 10 kilo		
	263 C/O 2020			52.00	czech beads, black, size 10, kilo		
	263 C/O 2020			52.00	czech beads, red, size 10 kilo		
	263 C/O 2020			120.00	Tanned Deer Hide		
703302	100010 GLACIER FAMILY FOODS	04/27/18	84.98		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			42.49	Ice Cream, plates and spoons		
	208 ATHLETIC EVENTS BROWNING			42.49	Speech Awards		
703303	1200 WHITEFISH HIGH SCHOOL	04/27/18	60.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	Whitefish A.R.M Track meet		
703304	1334 FRENCHTOWN HIGH DISTRICT #40	04/27/18	265.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			265.00	softball tournament		
703305	1058 TRIPLE P PORTABLES, LLC	04/27/18	480.00		/ /	0	Accepted
	208 ATHLETIC EVENTS BROWNING			50.00	Portable Restroom		
	208 ATHLETIC EVENTS BROWNING			50.00	Portable Restroom		
	208 ATHLETIC EVENTS BROWNING			50.00	Portable Restroom		
	208 ATHLETIC EVENTS BROWNING			330.00	Portable Restroom		

05/03/18
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BROWNING PUBLIC SCHOOLS
Check Register for 04/21/18 to 05/03/18

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703306	599 PEPSI-COLA BOTTLING CO. 208 ATHLETIC EVENTS BROWNING	04/27/18	477.30		/ /		Accepted
				477.30	drinks for prom		
703307	100192 EDWARDS FOOD COURT 219 BHS CONCESSIONS	04/27/18	100.00		/ /		Accepted
				100.00	Concessions		
703308	601 LITTLE CAESARS PIZZA KITS 235 AISES BROWNING HS	04/30/18	1302.00		/ /		Accepted
				1302.00	BHS student fundraiser/ pizza kits		
703309	43 BROWNING LUMBER & HARDWARE 260 C/O 2019 260 C/O 2019 260 C/O 2019 260 C/O 2019 260 C/O 2019 260 C/O 2019 260 C/O 2019	04/30/18	61.84		/ /		Accepted
				1.50	Prom		
				7.49	Prom		
				8.49	Prom		
				8.98	Prom		
				9.98	Prom		
				10.40	Prom		
				15.00	Prom		
Total Checks issued:			4205.97				
Total Checks cancelled:			0				
Total:			4205.97				