

05/22/18  
08:48:27

BROWNING PUBLIC SCHOOLS  
Check Register for 05/04/18 to 05/22/18

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703323	100264 SCHOOL OUTFITTERS 20 BES ACTIVITIES 20 BES ACTIVITIES	05/07/18	174.16		/ / 43.44 excercise ball 130.72 light resistance bands		Accepted
703324	100010 GLACIER FAMILY FOODS 208 ATHLETIC EVENTS BROWNING	05/07/18	77.71		/ / 77.71 Wrestling Awards		Accepted
703325	1938 MIKE SCHULTZ - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/07/18	104.40		/ / 8.40 Per Diem 36.00 MOA for game on 5-8-18 softball 60.00 BHS ref fee		Accepted
703326	732 DENNIS BARKER, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/07/18	173.29		/ / 36.00 MOA for game on 5-8-18 60.00 BHS-Ref Fee 77.29 Per Diem		Accepted
703327	1402 COLUMBIA FALLS HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	05/07/18	50.00		/ / 50.00 Columbia Falls Jamboree softball JV on 5		Accepted
703328	389 TRANSPORTATION 262 HUMAN RIGHTS	05/07/18	1425.05		/ / 1425.05 trip to Great Falls for DC trip for BHS		Accepted
703329	279 TEEPLES 208 ATHLETIC EVENTS BROWNING 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	05/17/18	265.75		/ / 77.95 GBB and BBB Awards 7.18 Mustard 10.00 Buns 10.00 Buns 10.98 Ketchup 19.47 Chips 35.94 Hot Dog 37.95 cookie and water pre concert 56.28 Hamburger Patties		Accepted
703330	1138 FAUGHT'S BLACKFEET TRADING POST 263 C/O 2020	05/17/18	484.90		/ / 484.90 beeding supplies for sophmore class		Accepted
703331	296 RONAN HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/17/18	315.92		/ / 157.96 Reimbursement 157.96 Reimbursement		Accepted
703332	100010 GLACIER FAMILY FOODS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/17/18	103.01		/ / 34.32 GBB Awards 34.33 BBB Awards 34.36 Napkins, plates, spoons		Accepted
703333	1426 CRYSTAL INN-GREAT FALLS 262 HUMAN RIGHTS	05/17/18	510.11		/ / 510.11 room rates for human right students		Accepted
703334	357 PROM NITE 260 C/O 2019	05/17/18	762.77		/ / 762.77 supplies for prom 2018		Accepted

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703335	1658 BLACK SHEEP SPORTS & GRAPHICS 235 AISES BROWNING HS	05/17/18	70.00		/ /		Accepted
				70.00	Melody Small Science Club		
703336	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/17/18	96.00		/ /		Accepted
				36.00	MOA for softball game on 5-19-18 JV		
				60.00	Ref Fee varsity		
703337	1075 WALTER "WILLIE" WILSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/17/18	192.29		/ /		Accepted
				36.00	MOA for softball game on 5-19-18 JV		
				60.00	Ref Fee varsity		
				96.29	Per Diem		
703338	1938 MIKE SCHULTZ - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/17/18	141.85		/ /		Accepted
				36.00	MOA for softball game on 5-14-18 JV		
				45.85	Per Diem		
				60.00	Ref Fee varsity		
703339	1195 NEIL ROUSH, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/17/18	104.40		/ /		Accepted
				8.40	Per Diem		
				36.00	MOA for softball game on 5-14-18 JV		
				60.00	Ref Fee Varsity		

Total Checks issued: 5051.61  
Total Checks cancelled: 0  
Total: 5051.61