

12/13/18  
08:49:55

BROWNING PUBLIC SCHOOLS  
Check Register for 11/17/18 to 12/12/18

Page: 1 of 2  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703503	1929 MASTERCARD	11/19/18	4098.60		/ /		Accepted
	10 KW/VINA ACTIVITIES			863.14	Pumpkin patch for KW/Vina		
	13 KW/VINA - 4 YEAR OLD			160.00	fundraiser suckers		
	208 BHS ATHLETIC EVENTS			271.78	Lights On After school - sam's club		
	208 BHS ATHLETIC EVENTS			309.60	Light's On AfterSchool - hobby lobby		
	208 BHS ATHLETIC EVENTS			508.68	Lights On Afterschool -michaels & wal ma		
	208 BHS ATHLETIC EVENTS			897.12	Lights On After School - wal mart		
	208 BHS ATHLETIC EVENTS			1034.34	Lights On After School - wal mart		
	251 ACADEMIC CHALLENGE			53.94	parents night suplies		
703504	100286 EAGLE SINGER SPORTS	11/20/18	625.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			625.00	Sweatshirts for Science Olympiad		
703505	1277 UNIVERSAL AWARDS	11/20/18	211.46		/ /		Accepted
	208 BHS ATHLETIC EVENTS			14.60	Shipping		
	208 BHS ATHLETIC EVENTS			20.00	Golf Awards		
	208 BHS ATHLETIC EVENTS			25.00	Shipping		
	208 BHS ATHLETIC EVENTS			50.00	Cheerleading Awards		
	208 BHS ATHLETIC EVENTS			50.00	Cross Country Awards		
	208 BHS ATHLETIC EVENTS			51.86	Volleyball Awards		
703506	1005 CONRAD HIGH SCHOOL	11/20/18	40.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.00	Conrad Speech Meet on 11/10/18		
703507	1402 COLUMBIA FALLS HIGH SCHOOL	11/20/18	30.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			10.00	Columbia Falls Speech Meet		
	208 BHS ATHLETIC EVENTS			20.00	Columbia Falls Speech Meet		
703508	1906 ROSE PETAL FLORAL & GIFT	11/20/18	394.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			394.50	Homecoming 2018		
703509	1263 PEPSI OF GREAT FALLS	11/20/18	444.96		/ /		Accepted
	219 BHS CONCESSIONS			-216.00	concessions		
	219 BHS CONCESSIONS			50.00	concessions for BHS		
	219 BHS CONCESSIONS			88.48	concessions		
	219 BHS CONCESSIONS			170.00	concessions		
	219 BHS CONCESSIONS			352.48	concessions		
703510	100290 MARLA WILLIAMS	11/20/18	50.00		/ /		Accepted
	238 BHS - FFA			50.00	Transport student to airport		
703511	100209 MISTEE RIDES AT THE DOOR	11/20/18	50.00		/ /		Accepted
	238 BHS - FFA			50.00	Transport student to airport		
703512	100258 JODIE GOSS	11/20/18	50.00		/ /		Accepted
	238 BHS - FFA			50.00	Transport student to airport		
703513	216 DAVID PAUL OLD CHIEF - MOA	11/20/18	96.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			96.00	MOA Two BMS BBB games on 11/29/18		

12/13/18  
08:49:55

BROWNING PUBLIC SCHOOLS  
Check Register for 11/17/18 to 12/12/18

Page: 2 of 2  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703514	100291 JOSH BIRD - MOA 102 BMS ATHLETIC EVENTS	11/20/18	48.00	48.00	/ /	MOA BMS BBB 1 game 10/25/18	Accepted
703515	1518 GRINNELL DAY CHIEF, MOA 102 BMS ATHLETIC EVENTS 102 BMS ATHLETIC EVENTS	11/20/18	129.25	33.25 96.00	/ /	Travel round trip from Heart Butte MOA BMS BBB 2 games on 11/29/18	Accepted
703516	1903 SCIENCE/MATH RESOURCE CENTER 208 BHS ATHLETIC EVENTS	11/20/18	325.00	325.00	/ /	Entry Fees for Science Olympiad	Accepted
703517	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS 262 BHS HUMAN RIGHTS	12/06/18	1666.17	69.25 1394.00 202.92	/ /	Concessions Invoice #5633166 Concessions Invoice #5633165 concessions for games at BHS	Accepted
703518	1548 SCHOLASTIC BOOK FAIRS - 8 20 BES ACTIVITIES	12/06/18	1750.00	1750.00	/ /	BES Student Activities Book Fair Sales	Accepted
703519	1548 SCHOLASTIC BOOK FAIRS - 8 120 BMS LIBRARY CLUB	12/06/18	1466.50	1466.50	/ /	Scholastic Bookfair #3910169 - BMS Libra	Accepted
703520	2022 POLSON HIGH SCHOOL 208 BHS ATHLETIC EVENTS	12/06/18	200.00	200.00	/ /	Polson Wrestling Tournament	Accepted
703521	1402 COLUMBIA FALLS HIGH SCHOOL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/06/18	35.00	15.00 20.00	/ /	Speech, Debate & Drama on 11/17/18 Students that did not go on trip	Accepted
703522	100291 JOSH BIRD - MOA 102 BMS ATHLETIC EVENTS	12/06/18	48.00	48.00	/ /	MOA for BMS BBB game	Accepted
703523	1632 NARSIS M REEVIS - MOA 102 BMS ATHLETIC EVENTS	12/06/18	96.00	96.00	/ /	MOA BMS BBB - 2 games on 11/29/18	Accepted
703524	91 CHUCK DEBOO - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/06/18	187.19	57.19 130.00	/ /	Round trip to and from Valier Montana MOA Wrestling Mixer on 12/6/18	Accepted
703525	1616 EVERETT ARMSTRONG - MOA 102 BMS ATHLETIC EVENTS	12/06/18	96.00	96.00	/ /	MOA BMS BBB 2 games on 12/6/18	Accepted
703526	1632 NARSIS M REEVIS - MOA 102 BMS ATHLETIC EVENTS	12/06/18	96.00	96.00	/ /	MOA BMS BBB 2 games on 12/6/18	Accepted
703527	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	12/06/18	96.00	96.00	/ /	MOA BMS BBB 2 games on 12/6/18	Accepted
			Total Checks issued:	12329.63			
			Total Checks cancelled:	0			
			Total:	12329.63			