

01/02/19
16:59:16

BROWNING PUBLIC SCHOOLS
Check Register for 12/12/18 to 01/02/19

Page: 1 of 4
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703528	63 CMR HIGH SCHOOL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	300.00		/ / 100.00 Walt & Trudy Currie JV Wrestling Tournam 200.00 CMR Holiday Wrestling Classic		Accepted
703529	100286 EAGLE SINGER SPORTS 263 C/O 2020	12/13/18	2715.00		/ / 2715.00 Shirts for the Junior class to fundraise		Accepted
703530	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS	12/13/18	1069.03		/ / 278.06 Invoice #5617863 790.97 comcessions		Accepted
703531	1162 BELIEVE PRODUCTIONS, INC 263 C/O 2020	12/13/18	565.20		/ / 565.20 junior class		Accepted
703532	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	12/13/18	81.50		/ / 81.50 MOA FR GBB & BBB games on 12/15/18		Accepted
703533	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	12/13/18	81.50		/ / 81.50 MOA FR GBB & BBB games on 12/15/18	0	Accepted
703534	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	12/13/18	81.50		/ / 81.50 MOA FR GBB & BBB games on 12/15/18		Accepted
703535	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	87.30		/ / 40.75 MOA JV BBB game on 12/15/18 46.55 Travel Round Trip from Cut Bank MT		Accepted
703536	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS	12/13/18	40.75		/ / 40.75 MOA JV GBB game on 12/15/18		Accepted
703537	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	12/13/18	81.50		/ / 81.50 MOA JV GBB & BBB games on 12/15/18		Accepted
703538	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	12/13/18	81.50		/ / 81.50 MOA JV GBB & BBB games on 12/15/18		Accepted
703539	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	154.58		/ / 34.58 Travel Round Trip from Heart Butte MT 120.00 MOA Varsity GBB & BBB games on 12/15/18		Accepted
703540	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	12/13/18	120.00		/ / 120.00 MOA Varsity GBB & BBB games on 12/15/18		Accepted
703541	1291 KELLEN HALL 208 BHS ATHLETIC EVENTS	12/13/18	120.00		/ / 120.00 MOA Varsity GBB & BBB games on 12/15/18		Accepted
703542	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	116.08		/ / 34.58 Mileage Round Trip from Heart Butte 81.50 MOA FR GBB & BBB Games on 12/14/18		Accepted

01/02/19
16:59:16

BROWNING PUBLIC SCHOOLS
Check Register for 12/12/18 to 01/02/19

Page: 2 of 4
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703543	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	12/13/18	40.75		/ / 40.75 MOA FR BBB game on 12/14/18		Accepted
703544	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	12/13/18	40.75		/ / 40.75 MOA FR BBB game on 12/14/18		Accepted
703545	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS	12/13/18	40.75		/ / 40.75 MOA FR GBB game on 12/14/18		Accepted
703546	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	12/13/18	40.75		/ / 40.75 MOA FR GBB game on 12/14/18		Accepted
703547	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	87.30		/ / 40.75 MOA JV GBB game on 12/14/18 46.55 Travel Round Trip from Cut Bank MT		Accepted
703548	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	12/13/18	40.75		/ / 40.75 MOA JV BBB game on 12/14/18		Accepted
703549	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	12/13/18	81.50		/ / 81.50 MOA JV GBB & BBB games on 12/14/18		Accepted
703550	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	12/13/18	81.50		/ / 81.50 MOA JV GBB and BBB games on 12/14/18		Accepted
703551	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	12/13/18	120.00		/ / 120.00 MOA Varsity GBB & BBB games on 12/14/18		Accepted
703552	1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	12/13/18	120.00		/ / 120.00 MOA Varsity GBB & BBB games on 12/14/18		Accepted
703553	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	12/13/18	120.00		/ / 120.00 MOA Varsity GBB & BBB games on 12/14/18		Accepted
703554	100292 STEVEN DELEO 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	378.17		/ / 180.00 MOA Wrestling 3 Duals on 12/13/18 198.17 Travel Round Trip from Cascade MT		Accepted
703555	1394 FRED TRAFLETT, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	190.32		/ / 10.32 Per Diem from Valier MT 180.00 MOA Wrestling 3 Duals on 12/13/18		Accepted
703556	1929 MASTERCARD 10 KW/VINA ACTIVITIES 10 KW/VINA ACTIVITIES 10 KW/VINA ACTIVITIES 13 KW/VINA - 4 YEAR OLD 20 BES ACTIVITIES 40 BABB ACTIVITIES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/18/18	9433.72		/ / 726.75 KW Bergan 726.75 KW Bergan 741.75 KW Bergan train ride 772.35 End of the yr train trip for preschooler 1784.00 snacks for fundraising 82.71 Babb Activities for Christmas Program 112.12 Lunch on 11/20 153.00 Dinner on 11/19 168.30 Dinner 11/20 544.28 Hotel Rooms for Science Olympiad		Accepted

01/02/19
16:59:16

BROWNING PUBLIC SCHOOLS
Check Register for 12/12/18 to 01/02/19

Page: 3 of 4
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703556	1929 MASTERCARD	12/18/18	9433.72		/ /		Accepted
	208 BHS ATHLETIC EVENTS			1590.00	Repair Life Fitness 91x		
	208 BHS ATHLETIC EVENTS			1623.75	Cheerleading Team		
	260 C/O 2019			407.96	Hotel Room - requested by Cinnamon Crawl		
703557	91 CHUCK DEBOO - MOA	12/20/18	137.94		/ /		Accepted
	208 BHS ATHLETIC EVENTS			20.75	Exhibition Matches on 12/20/18		
	208 BHS ATHLETIC EVENTS			57.19	Travel round trip from Valier		
	208 BHS ATHLETIC EVENTS			60.00	MOA Varsity Wrestling match on 12/20/18		
703558	1817 ROBERT HALL - MOA	12/20/18	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA Ref for FR GBB & BBB games on 12/22		
703559	100291 JOSH BIRD - MOA	12/20/18	81.50		/ /	0	Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA Ref for FR GBB and BBB games on 12/22		
703560	1561 MILYNN LAZY BOY	12/20/18	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA Ref for FR GBB & BBB games on 12/22/		
703561	1656 JARRIEL BLACKMAN - MOA	12/20/18	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA Ref for JV GBB & BBB games on 12/22/		
703562	1391 DEWAYNE BLACKMAN, MOA	12/20/18	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA Ref for JV GBB & BBB games on 12/22/		
703563	1624 JOHN GRINSELL - MOA	12/20/18	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA Ref for JV GBB & BBB games on 12/22/		
703564	1291 KELLEN HALL	12/20/18	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA Varsity BBB game on 12/22/18		
703565	216 DAVID PAUL OLD CHIEF - MOA	12/20/18	106.55		/ /		Accepted
	208 BHS ATHLETIC EVENTS			46.55	Travel round trip from Cut Bank		
	208 BHS ATHLETIC EVENTS			60.00	MOA Ref for Varsity GBB game on 12/22/18		
703566	1518 GRINNELL DAY CHIEF, MOA	12/20/18	154.58		/ /		Accepted
	208 BHS ATHLETIC EVENTS			34.58	Travel round trip from Heart Butte		
	208 BHS ATHLETIC EVENTS			120.00	MOA Ref for Varsity GBB & BBB games on 1		
703567	132 VIC HALL, MOA	12/20/18	120.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			120.00	MOA Ref for Varsity GBB & BBB games on 1		
703568	100192 EDWARDS FOOD COURT	12/20/18	360.00		/ /		Accepted
	219 BHS CONCESSIONS			360.00	Pizza for concessions 12-15-18		
703569	279 TEEPLES	12/20/18	237.88		/ /		Accepted
	219 BHS CONCESSIONS			237.88	Concession Supplies		
703570	1702 FOOD SERVICE OF AMERICA	12/20/18	2361.54		/ /		Accepted
	219 BHS CONCESSIONS			-69.57	Invoice #5610410		
	219 BHS CONCESSIONS			-8.86	supplies		
	219 BHS CONCESSIONS			763.22	concessions		
	219 BHS CONCESSIONS			1676.75	Invoice #5642299		

01/02/19
16:59:16

BROWNING PUBLIC SCHOOLS
Check Register for 12/12/18 to 01/02/19

Page: 4 of 4
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703571	1263 PEPSI OF GREAT FALLS	12/20/18	1495.60		/ /		Accepted
	219 BHS CONCESSIONS			1495.60	concessions pop water juice		
Total Checks issued:			22034.79				
Total Checks cancelled:			0				
Total:			22034.79				