

10/22/18
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BROWNING PUBLIC SCHOOLS
Check Register for 10/03/18 to 10/22/18

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703467	100286 EAGLE SINGER SPORTS 263 C/O 2020	10/05/18	1750.00	1750.00	/ /		Accepted
						pink shirts for the BHS	
703468	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS	10/05/18	400.00	400.00	/ /		Accepted
						Annoucer for Cross Country Meet 10/6/18	
703469	1656 JARRIEL BLACKMAN - MOA 102 BMS ATHLETIC EVENTS	10/05/18	144.00	144.00	/ /		Accepted
						MOA BMS GBB games on 10/6/18	
703470	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	10/05/18	144.00	144.00	/ /		Accepted
						MOA BMS GBB - 3 games on 10/6/18	
703471	1616 EVERETT ARMSTRONG - MOA 102 BMS ATHLETIC EVENTS	10/05/18	144.00	144.00	/ /		Accepted
						MOA BMS GBB - 3 games 10/6/18	
703472	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	10/05/18	144.00	144.00	/ /		Accepted
						MOA BMS GBB 3 games 10/6/18	
703473	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	10/05/18	1836.92	625.48	/ /		Accepted
						concessions	
						1211.44 pop, juice and water	
703474	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	10/05/18	650.31	650.31	/ /		Accepted
						concessions - supplies	
703475	1906 ROSE PETAL FLORAL & GIFT 200 BHS - ACTIVITIES	10/12/18	580.00	580.00	/ /		Accepted
						Roses for Special Guest Night	
703476	132 VIC HALL, MOA 208 BHS ATHLETIC EVENTS	10/12/18	60.00	60.00	/ /		Accepted
						MOA Varsity Football game 10/12/18	
703477	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	10/12/18	60.00	60.00	/ /		Accepted
						MOA Varsity Football game 10/12/18	
703478	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	10/12/18	60.00	60.00	/ /		Accepted
						MOA Varsity Football game 10/12/18	
703479	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	10/12/18	60.00	60.00	/ /		Accepted
						MOA Varsity Football game on 10/12/18	
703480	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	94.58	34.58	/ /		Accepted
						Travel from Heart Butte	
						60.00 MOA Varsity Football game 10/12/18	
703481	1272 GARY MENGERSHAUSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	164.40	8.40	/ /		Accepted
						Travel from Cut Bank	
						60.00 MOA Varsity Volleyball game on 10/11/18	
						96.00 JV and Freshmen game on 10/11/18	
703482	100018 DALE JANZEN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	245.11	60.00	/ /		Accepted
						MOA Varsity Volleyball game 10/11/18	
						89.11 Travel from Conrad	
						96.00 JV and Freshmen Volleyball game	

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703483	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	164.40		/ /		Accepted
					8.40 Travel from Cut Bank		
					60.00 MOA Varsity Volleyball game 10/9/18		
					96.00 JV and Freshmen Volleyball game 10/9/18		
703484	1793 PATTY DEVRIES - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	290.33		/ /		Accepted
					60.00 MOA Varsity Volleyball game 10/9/18		
					96.00 JV and Freshmen game 10/9/18		
					134.33 Travel from Chester		
703485	462 PIZZA HUT-#008083 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	182.74		/ /		Accepted
					23.84 Tip for Service		
					158.90 Food for workers of Cross Country Meet		
703486	864 OILFIELD LUMBER & SUPPLY 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	139.17		/ /		Accepted
					7.47 Supplies for Cross Country Meet		
					131.70 Supplies for Cross Country Meet		
703487	43 BROWNING LUMBER & HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/12/18	263.96		/ /		Accepted
					16.98 Supplies for Cross Country Meet		
					18.00 Supplies for Cross Country Meet		
					27.98 Supplies for Cross Country Meet		
					33.00 Supplies for Cross Country Meet		
					168.00 Supplies for Cross Country Meet		
703488	100286 EAGLE SINGER SPORTS 200 BHS - ACTIVITIES 200 BHS - ACTIVITIES 200 BHS - ACTIVITIES	10/12/18	726.00		/ /		Accepted
					30.00 BHS - CHEER		
					240.00 BHS - Cheer		
					456.00 BHS - CHEER		
703489	1929 MASTERCARD 13 KW/VINA - 4 YEAR OLD 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS	10/17/18	3274.70		/ /		Accepted
					240.00 crayola smencil buddlies pouch		
					50.00 Polson Bay Golf Course		
					80.00 Hamilton Golf Tournament 9/15/18		
					100.00 Frenchtown Golf Tournament 9/12/18		
					100.00 Green Fees for Practice Round 9/21/18		
					100.00 Polson Bay Golf Course		
					100.00 Range ball fee for warm ups 9/22/18		
					175.00 State Golf Tournament 9/28 & 9/29/18		
					268.00 Libby Golf Course		
					741.11 Homecoming parade candy for Sports Teams		
					1320.59 Candy Bars, Clorox, Dawn Dish Soap. Stor		
703490	317 BUTTE CENTRAL HIGH SCHOOL 208 BHS ATHLETIC EVENTS	10/18/18	125.00		/ /		Accepted
					125.00 Butte Central Touranment 10/13/18		
703491	100079 HELENA SCHOOL DISTRICT #1 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/18/18	150.00		/ /		Accepted
					75.00 7on7 Cross Country meet on 10/4/18		
					75.00 7on7 Cross Country meet on 10/4/18		

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703492	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	10/18/18	102.27		/ /		Accepted
				102.27	BHS concessions (10-15-18 ship date)		
703493	100287 MISSOULA HELLGATE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/18/18	98.00		/ /		Accepted
				49.00	State Cross Country Meet 10/20/18		
				49.00	State Cross Country Meet 10/20/18		
703494	100288 HIPPIE POWDER 208 BHS ATHLETIC EVENTS	10/18/18	1020.00		/ /		Accepted
				1020.00	Red Ribbon fun run on 10/23/18		

Total Checks issued: 13073.89
Total Checks cancelled: 0
Total: 13073.89