

09/20/17
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BROWNING PUBLIC SCHOOLS
Check Register for 09/07/17 to 09/19/17

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702929	790 ALVIN YELLOW OWL - MOA	09/19/17	72.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			72.00	MOA for BMS GBB on 9-19-17		
702925	191 AMBER MALINAK, MOA	09/14/17	162.59		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			30.59	Mileage		
	208 ATHLETIC EVENTS BROWNING			132.00	MOA for VB game on 9-14-17		
702916	1865 BILLMAN'S HOME DECOR LLP	09/11/17	799.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			300.00	FOR ATHLETICS		
	208 ATHLETIC EVENTS BROWNING			499.00	FOR ATHLETICS		
702917	100222 CATHY ANDERSON - MOA	09/11/17	249.25		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	JV GAME		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA for volleyball GAME on 9-9-17		
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity game		
	208 ATHLETIC EVENTS BROWNING			117.25	FOR GAME		
702918	1981 CHARLIE BROWN - MOA	09/11/17	153.48		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			21.48	AND PER DIEM mileage		
	208 ATHLETIC EVENTS BROWNING			36.00	JV game		
	208 ATHLETIC EVENTS BROWNING			36.00	MOA for volleyball game on 9-9-17		
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity game		
702919	1426 CRYSTAL INN-GREAT FALLS	09/11/17	235.26		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			235.26	FOR TWO NIGHTS / Shance Hall		
702920	1702 FOOD SERVICES OF AMERICA	09/11/17	1761.49		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			1492.49	ITEMS		
	219 BHS CONCESSIONS			269.00	ITEMS for concessions		
702926	1272 GARY MENGERSHAUSON, MOA	09/14/17	140.40		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			8.40	Mileage		
	208 ATHLETIC EVENTS BROWNING			132.00	MOA for 3 VB GAMES on 9-14-17		
702930	1518 GRINNELL DAY CHIEF, MOA	09/19/17	72.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			72.00	MOA for GBB on 9-19-17 BMS		
702928	1929 MASTERCARD CORPORATE CLIENTS	09/18/17	6070.98		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			23.96	FOR VOLLEYBALL		
	208 ATHLETIC EVENTS BROWNING			40.00	FEEES FOR GOLFERS AT POLSON		
	208 ATHLETIC EVENTS BROWNING			140.00	IN COACHING		
	208 ATHLETIC EVENTS BROWNING			691.55	CHEER SHOES FOR FALL 17-18		
	219 BHS CONCESSIONS			2111.82	concessions webstaurant order		
	219 BHS CONCESSIONS			3063.65	BHS concessions fall sports		
702921	100225 MONTANA HEALTH AND FITNESS EQUIPMENT	09/11/17	443.00		/ /		Accepted
	241 WEIGHT LIFTERS			443.00	evaluation of cardio equipment		
702931	27 NATIVE AMERICAN BANK/CASH	09/19/17	100.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			100.00	START-UP CHANGE FOR BMS CONCESSIONS		

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702922	1263 PEPSI-COLA OF GREAT FALLS	09/11/17	1562.30		/ /		Accepted
	219 BHS CONCESSIONS			1562.30	supplies for football field		
702927	2022 POLSON HIGH SCHOOL	09/14/17	50.00		/ /		Accepted
	102 BMS ATHLETIC EVENTS			50.00	FEE FOR BMS XC BOYS AND GIRLS TEAMS		
702923	279 TEEPLE'S IGA	09/11/17	279.46		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			25.06	FB GAME AND XC MEET		
	208 ATHLETIC EVENTS BROWNING			47.92	GAME ON 9/1/17		
	219 BHS CONCESSIONS			8.11	TOMATOES		
	219 BHS CONCESSIONS			198.37	AND SUPPLIES FOR CONCESSIONS		
702924	1200 WHITEFISH HIGH SCHOOL	09/11/17	35.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			35.00	entry fee for cross country		
Total Checks issued:			12186.21				
Total Checks cancelled:			0				
Total:			12186.21				