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BROWNING PUBLIC SCHOOLS  
Check Register for 04/18/19 to 05/08/19

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702925	191 AMBER MALINAK, MOA	09/14/17	-162.59		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-30.59	Mileage		
	208 BHS ATHLETIC EVENTS			-132.00	MOA for VB game on 9-14-17		
702941	1712 GAIL HOFSTAD - MOA	09/20/17	-177.85		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-45.85	Mileage		
	208 BHS ATHLETIC EVENTS			-132.00	FOR FOOTBALL GAME VB on 9-14-17		
703173	903 KYLE SINCLAIR, MOA	01/12/18	-36.00		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-36.00	MOA Freshmen BBB game on 1-13-18		
703174	100262 HAROLD TAILFEATHERS	01/12/18	-72.00		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-36.00	JV BBB game		
	208 BHS ATHLETIC EVENTS			-36.00	MOA Freshmen BBB Game on 1-13-18		
703175	132 VIC HALL, MOA	01/12/18	-96.00		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-36.00	MOA GBB JV game on 1-13-18		
	208 BHS ATHLETIC EVENTS			-60.00	BBB Varsity game		
703176	216 DAVID PAUL OLD CHIEF - MOA	01/12/18	-132.00		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-36.00	JV BBB game		
	208 BHS ATHLETIC EVENTS			-36.00	MOA Freshmen BBB game on 1-13-18		
	208 BHS ATHLETIC EVENTS			-60.00	Varsity GBB game		
703177	1518 GRINNELL DAY CHIEF, MOA	01/12/18	-190.06		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-34.06	Mileage from Heart Butte		
	208 BHS ATHLETIC EVENTS			-36.00	MOA GBB jv game on 1-13-18		
	208 BHS ATHLETIC EVENTS			-60.00	BBB varsity game		
	208 BHS ATHLETIC EVENTS			-60.00	GBB varsity game		
703178	1817 ROBERT HALL - MOA	01/12/18	-192.00		04/23/19	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			-36.00	GBB JV game		
	208 BHS ATHLETIC EVENTS			-36.00	MOA BBB JV game on 1-13-18		
	208 BHS ATHLETIC EVENTS			-60.00	BBB Varsity game		
	208 BHS ATHLETIC EVENTS			-60.00	GBB Varsity game		
703755	395 BELGRADE HIGH SCHOOL 2	04/18/19	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	BELGRADE JV FEE		
703756	80 CUT BANK SCHOOL DIST #15	04/18/19	75.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			75.00	track		
703757	1334 FRENCHTOWN HIGH DISTRICT #40	04/18/19	265.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			265.00	fee for softball tournament		
703758	1277 UNIVERSAL AWARDS	04/18/19	903.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			35.00	shipping and handling		
	208 BHS ATHLETIC EVENTS			248.75	awards for winter sports		
	208 BHS ATHLETIC EVENTS			620.00	Awards for winter sports		

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703759	100299 HELLGATE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	04/18/19	135.00	135.00	/ / state solo festival		Accepted
703760	732 DENNIS BARKER, MOA 208 BHS ATHLETIC EVENTS	04/18/19	112.08	112.08	/ / MOA FOR VARISTY JV GAMES 4-20-19		Accepted
703761	1075 WALTER "WILLIE" WILSON, MOA 208 BHS ATHLETIC EVENTS	04/18/19	207.75	207.75	/ / MOA VARISTY JV GAMES		Accepted
703762	617 SHELBY HIGH SCHOOL 208 BHS ATHLETIC EVENTS	04/18/19	1003.00	1003.00	/ /		Accepted
703763	599 PEPSI-COLA BOTTLING CO. 263 C/O 2020	04/18/19	303.00	303.00	/ / pop for prom		Accepted
703764	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS	04/18/19	114.48	114.48	/ / softball game JV,Vars		Accepted
703765	100300 CARTER GALLINEAUX 208 BHS ATHLETIC EVENTS	04/18/19	48.00	48.00	/ / jv game for softball		Accepted
703766	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS	04/18/19	95.91	95.91	/ / softball game		Accepted
703767	100233 UFI SANITATION 208 BHS ATHLETIC EVENTS	04/18/19	239.00	239.00	/ / monthly rental/setup softball field		Accepted
703768	389 TRANSPORTATION 208 BHS ATHLETIC EVENTS 263 C/O 2020 263 C/O 2020	04/18/19	668.61	656.43 5.80 6.38	/ / prom to CutBank Myndi transport Myndi transport		Accepted
703769	1929 MASTERCARD 10 KW/VINA ACTIVITIES 20 BES ACTIVITIES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 246 DRUG FREE ACTIVITIES 246 DRUG FREE ACTIVITIES 246 DRUG FREE ACTIVITIES 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020	04/19/19	6971.38	320.95 331.07 68.21 153.88 201.36 1042.50 55.36 457.00 885.75 45.96 138.00 140.00 152.94 160.43 194.79 241.64 271.00 455.05 501.55 1153.94	/ / Sam's club order Hersheys fundraising kit state touraments pep club state tournament pep club state tournament pep club state tournament pep club after prom food chips at sams club after prom prizes after prom trip 2019 prom supply for c/o 2020 food for prom decorating prom decorating dinner prom night Target for prom decorating c/o2020 supplies for prom DOLLAR TREE KALISPELL MT Walmart Hobby Lobby WALMART KALISPELL MT		Accepted

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703770	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	05/02/19	45.99		/ /		Accepted
				45.99	BHS BBB awards banquet		
703771	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/02/19	128.16		/ /		Accepted
				8.16	Rider fee from cut bank		
				60.00	Varsity SB game		
				60.00	Varsity SB game		
703772	732 DENNIS BARKER, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/02/19	244.56		/ /		Accepted
				48.00	JV game		
				60.00	Varisty game		
				60.00	Varsity game		
				76.56	Driver from shelby		
703773	100300 CARTER GALLINEAUX 208 BHS ATHLETIC EVENTS	05/02/19	48.00		/ /		Accepted
				48.00	JV game MOA 5-4-19 softball		
703774	317 BUTTE CENTRAL HIGH SCHOOL 208 BHS ATHLETIC EVENTS	05/02/19	275.00		/ /		Accepted
				275.00	BHS softball fee at butte mt		
703775	1334 FRENCHTOWN HIGH DISTRICT #40 208 BHS ATHLETIC EVENTS	05/02/19	75.00		/ /		Accepted
				75.00	track fee for athletic event		
703776	285 UNIVERSAL ATHLETICS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/02/19	564.08		/ /		Accepted
				16.32	Shipping		
				200.00	Award Pins		
				347.76	tape, kinesiology		
703777	279 TEEPLES 20 BES ACTIVITIES 40 BABB ACTIVITIES 40 BABB ACTIVITIES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/02/19	549.64		/ /		Accepted
				35.15	for BES students		
				106.47	BBB Babb concessions for game		
				324.28	concessions BBB Babb		
				8.75	NHS		
				20.00	NHS		
				54.99	NHS		
Total Checks issued:			13132.39				
Total Checks cancelled:			-1058.50				
Total:			12073.89				