

07/01/19
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BROWNING PUBLIC SCHOOLS
Check Register for 06/19/19 to 07/01/19

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703813	100306 STEEL RECYCLING SALVAGE 263 C/O 2020	05/30/19	-482.50		06/19/19	VOIDED	Cancelled -482.50 items for Prom from steel ect
703818	272 STUMPS/SHINDIGZ 263 C/O 2020	05/30/19	-936.30		06/25/19	VOIDED	Cancelled -936.30 Stumps Party
703828	1138 FAUGHT'S BLACKFEET TRADING POST 20 BES ACTIVITIES 237 SPIRIT OF THE BUFFALO	06/19/19	2007.90		/ /		Accepted 359.00 attendance incentives for BES 1648.90 suitcases and blankets for BHS students
703829	100310 COLOR BLAZE SUPPLY 208 BHS ATHLETIC EVENTS	06/19/19	1500.00		/ /		Accepted 1500.00 Blackfeet Youth Day
703830	533 GLEN HEAVY RUNNER SWIMMING POOL 20 BES ACTIVITIES	06/19/19	250.00		/ /		Accepted 250.00 good behavior for BES
703831	285 UNIVERSAL ATHLETICS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/19/19	132.53		/ /		Accepted 13.69 CHEER CAMP 118.84 CHEER CAMP
703832	43 BROWNING LUMBER & HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/19/19	116.00		/ /		Accepted 56.00 BHS softball 60.00 BHS softball
703833	100225 MONTANA HEALTH AND FITNESS EQUIPMENT 208 BHS ATHLETIC EVENTS	06/19/19	690.00		/ /		Accepted 690.00 repaired equipment labor
703834	100233 UFI SANITATION 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/19/19	784.00		/ /		Accepted 50.00 Cleaning services 50.00 portablies 99.00 rental rate 140.00 portablies 165.00 portablies 280.00 milliage
703835	389 TRANSPORTATION 10 KW/VINA ACTIVITIES 40 BABB ACTIVITIES 208 BHS ATHLETIC EVENTS 260 C/O 2019	06/27/19	4977.50		/ /		Accepted 282.15 train trips for students 660.28 end of year trip for Babb students 2.32 Myndi transportation from high school 4032.75 senior trip to Seattle WA
703836	43 BROWNING LUMBER & HARDWARE 263 C/O 2020 263 C/O 2020	06/27/19	26.45		/ /		Accepted 10.47 prom supplies 15.98 prom supplies
703837	100309 ETHAN MARCEAU 234 BHS RODEO	06/27/19	500.00		/ /		Accepted 500.00 High School State Rodeo Baker MT
703838	100010 GLACIER FAMILY FOODS 216 RANDOM ACTS OF KINDNESS	06/27/19	200.00		/ /		Accepted 200.00 random acts of kindness club

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703839	1048 FOOD SERVICE/WAREHOUSE	06/27/19	1069.60		/ /		Accepted
	260 C/O 2019			1000.00		senior brunch items	
	263 C/O 2020			69.60		strawberries and marshmallows	
Total Checks issued:			12253.98				
Total Checks cancelled:			-1418.80				
Total:			10835.18				