

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703554	100292 STEVEN DELEO 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/18	-378.17		03/21/19	VOIDED	Cancelled
				-180.00	MOA Wrestling 3 Duals on 12/13/18		
				-198.17	Travel Round Trip from Cascade MT		
703689	100018 DALE JANZEN - MOA 100 BMS - ACTIVITIES 100 BMS - ACTIVITIES	02/20/19	-118.50		03/21/19	VOIDED	Cancelled
				-33.50	Travel- round trip from Conrad		
				-85.00	MOA 7th Volleyball Tournament		
703731	1745 GLACIER PEAKS CASINO 208 BHS ATHLETIC EVENTS	03/21/19	500.00		/ /		Accepted
				500.00	STUDENT INSENSITIVES		
703732	273 SUBWAY STORE - BROWNING 208 BHS ATHLETIC EVENTS	03/21/19	250.00		/ /		Accepted
				250.00	INSENSITIVES FOR STUDENTS		
703733	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	03/21/19	45.99		/ /		Accepted
				45.99	speech and drama awards		
703734	1334 FRENCHTOWN HIGH DISTRICT #40 208 BHS ATHLETIC EVENTS	03/21/19	40.00		/ /		Accepted
				40.00	Entry fees		
703735	100007 MARK LANES - FAMILY FUN CENTER 208 BHS ATHLETIC EVENTS	03/21/19	250.00		/ /		Accepted
				250.00	INSENSITIVES FOR STUDENTS		
703736	279 TEEPLES 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS	03/21/19	266.02		/ /		Accepted
				130.00	SUPPLIES FOR BATTLE OF THE CLASSES		
				136.02	PAPERCUPS, CLOROX, DISH SOAP		
703737	1368 TOWN PUMP 263 C/O 2020	03/21/19	1875.00		/ /		Accepted
				1875.00	food for prom remaining balance		
703738	1368 TOWN PUMP 263 C/O 2020	03/21/19	1500.00		/ /		Accepted
				1500.00	Food for prom deposit		
703739	1929 MASTERCARD 103 BMS - AVID 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 230 BHS LIBRARY CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 263 C/O 2020 263 C/O 2020 263 C/O 2020 263 C/O 2020	03/21/19	13443.66		/ /		Accepted
				1068.00	see see candies inc		
				40.70	Band students going Music Festival		
				203.54	Pep Club		
				218.20	Pep Club		
				253.63	Pep Club 2/20/19		
				341.27	Pep Club		
				568.69	Pep Club		
				679.90	Pep club		
				884.28	Pep Club		
				3465.00	BHS Weight room		
				720.69	Concessions		
				350.00	Library Club		
				122.56	dinner for pep club going to WhiteFish 2		
				224.60	lunch for pep club 2-16-19		
				931.92	dinner for pep club going to WhiteFish 2		
				199.02	Supplies for Fundraiser		
				213.00	Joann's Fabric		
				253.89	prom supplies oriental trading		
				473.93	prom supplies anderson		

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BROWNING PUBLIC SCHOOLS  
Check Register for 03/21/19 to 04/02/19

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703739	1929 MASTERCARD	03/21/19	13443.66		/ /		Accepted
	263 C/O 2020			752.96	Home Depot		
	263 C/O 2020			936.30	prom supplies from stumps		
	266 BHS-RISING VOICES CLUB			101.10	Rising Voices Poetry Club		
	266 BHS-RISING VOICES CLUB			126.83	Rising Voice Poetry Club		
	266 BHS-RISING VOICES CLUB			131.40	Rising Voices Poetry Club		
	266 BHS-RISING VOICES CLUB			182.25	Rising Voice Poetry Club		
703740	100007 MARK LANES - FAMILY FUN CENTER	03/28/19	420.00		/ /		Accepted
	246 DRUG FREE ACTIVITIES			420.00	mark lanes		
703741	1816 PIZZA TIME	03/28/19	750.00		/ /		Accepted
	246 DRUG FREE ACTIVITIES			750.00	pizza time food for prom		
703742	533 GLEN HEAVY RUNNER SWIMMING POOL	03/28/19	150.00		/ /		Accepted
	246 DRUG FREE ACTIVITIES			150.00	after prom swimming		
703743	273 SUBWAY STORE - BROWNING	03/28/19	510.00		/ /		Accepted
	246 DRUG FREE ACTIVITIES			510.00	after prom food from subway		
703744	219 ORIENTAL TRADING CO., INC.	03/28/19	0		04/01/19	REISSUE	Cancelled
	40 BABB ACTIVITIES			0	Fundraiser supplies		
	40 BABB ACTIVITIES			0	Fundraiser supplies		
	40 BABB ACTIVITIES			0	Fundraiser supplies		
703745	279 TEEPLES	03/28/19	171.77		/ /		Accepted
	40 BABB ACTIVITIES			171.77	Concessions Babb Elementary		
703746	100297 CUSTOM INK	03/28/19	552.60		/ /		Accepted
	20 BES ACTIVITIES			552.60	ultra cotton shirts for the library		
703747	1879 SHELDON GROUND, DBA GROUND SHAKIN	03/28/19	850.00		/ /		Accepted
	263 C/O 2020			850.00	check made out to sheldan ground		
703748	219 ORIENTAL TRADING CO., INC.	04/01/19	109.76		/ /		Accepted
	40 BABB ACTIVITIES			29.58	Fundraiser supplies		
	40 BABB ACTIVITIES			29.64	Fundraiser supplies		
	40 BABB ACTIVITIES			50.54	Fundraiser supplies		
Total Checks issued:			21684.80				
Total Checks cancelled:			-496.67				
Total:			21188.13				