

06/06/19
07:15:13

BROWNING PUBLIC SCHOOLS
Check Register for 05/22/19 to 06/06/19

Page: 1 of 3
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703759	100299 HELLGATE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	04/18/19	-135.00	-135.00	05/30/19 state solo festival	VOIDED	Cancelled
703760	732 DENNIS BARKER, MOA 208 BHS ATHLETIC EVENTS	04/18/19	-112.08	-112.08	05/24/19 MOA FOR VARISTY JV GAMES 4-20-19	VOIDED	Cancelled
703761	1075 WALTER "WILLIE" WILSON, MOA 208 BHS ATHLETIC EVENTS	04/18/19	-207.75	-207.75	05/24/19 MOA VARISTY JV GAMES	VOIDED	Cancelled
703780	1211 JEREMY JOHNSON 208 BHS ATHLETIC EVENTS	05/10/19	-960.00	-960.00	05/24/19 locker rooms at BHS	VOIDED	Cancelled
703781	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/10/19	-56.16	-48.00	05/24/19 Round trip BHS softball JV 5-7-19	VOIDED	Cancelled
703782	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/10/19	-105.22	-45.22 -60.00	05/24/19 round trip BHS softball 5-7-19 MOA varsity	VOIDED	Cancelled
703796	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/17/19	-153.22	-45.22 -48.00 -60.00	05/24/19 Driver MOA JV game 5-18-19 Varsity game	VOIDED	Cancelled
703799	100300 CARTER GALLINEAUX 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/17/19	-108.00	-48.00 -60.00	05/24/19 MOA JV game 5-18-19 Varsity game	VOIDED	Cancelled
703801	273 SUBWAY STORE - BROWNING 266 BHS RISING VOICES CLUB 266 BHS RISING VOICES CLUB	05/24/19	99.25	29.75 69.50	/ / literacy night literacy night		Accepted
703802	100294 HOMETOWN DOLLAR STORE 208 BHS ATHLETIC EVENTS	05/24/19	30.00	30.00	/ / BHS pep assembly		Accepted
703803	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS	05/24/19	500.00	500.00	/ / BHS graduation		Accepted
703804	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	05/24/19	45.99	45.99	/ / BHS softball awards		Accepted
703805	1138 FAUGHT'S BLACKFEET TRADING POST 260 C/O 2019	05/24/19	450.00	450.00	/ / graduation c/o 2019		Accepted
703806	100304 MICHAEL LEHNER 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/30/19	109.08	4.08 45.00 60.00	/ / BHS softball BHS softball BHS softball		Accepted

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703807	1879 SHELDON GROUND, DBA GROUND SHAKIN 208 BHS ATHLETIC EVENTS	05/30/19	275.00	275.00	/ / softball awards		Accepted
703808	100305 MIKE RASMUSSEN 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/30/19	127.61	22.61 45.00 60.00	/ / BHS softball BHS softball BHS softball		Accepted
703809	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/30/19	152.22	45.00 47.22 60.00	/ / BHS softball BHS softball BHS softball		Accepted
703810	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/30/19	113.52	8.52 45.00 60.00	/ / BHS softball BHS softball BHS softball		Accepted
703811	1075 WALTER "WILLIE" WILSON, MOA 100 BMS - ACTIVITIES 100 BMS - ACTIVITIES	05/30/19	138.10	45.00 93.10	/ / BMS softball BMS softball		Accepted
703812	100307 GET AIR 40 BABB ACTIVITIES	05/30/19	374.80	374.80	/ / End of the year trip babb school		Accepted
703813	100306 STEEL RECYCLING SALVAGE 263 C/O 2020	05/30/19	482.50	482.50	/ / items for Prom from steel ect		Accepted
703814	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	05/30/19	39.98	39.98	/ / BHS track awards		Accepted
703815	100297 CUSTOM INK 20 BES ACTIVITIES	05/30/19	322.69	322.69	/ / MBI shirts for the students at BES		Accepted
703816	1277 UNIVERSAL AWARDS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/30/19	227.00	17.00 210.00	/ / BHS spring awards BHS spring awards		Accepted
703817	1138 FAUGHT'S BLACKFEET TRADING POST 237 SPIRIT OF THE BUFFALO 237 SPIRIT OF THE BUFFALO	05/30/19	1649.35	550.35 1099.00	/ / spirit of the buffalo spirit of the buffalo		Accepted
703818	272 STUMPS/SHINDIGZ 263 C/O 2020	05/30/19	936.30	936.30	/ / Stumps Party		Accepted
703819	389 TRANSPORTATION 10 KW/VINA ACTIVITIES 10 KW/VINA ACTIVITIES 13 KW/VINA - 4 YEAR OLD 13 KW/VINA - 4 YEAR OLD 208 BHS ATHLETIC EVENTS	05/30/19	4750.65	284.08 295.35 210.38 275.83 3685.01	/ / Train trip East Glacier to CutBank 5-22- train trip East Glacier to CutBank 5-21- two med / running eagle fals 5-14-19 Train trip East Glacier to CutBank 5-16- reading trip BHS to CutBank 5-17-19		Accepted

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Page: 3 of 3
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703820	273 SUBWAY STORE - BROWNING 20 BES ACTIVITIES	06/05/19	100.00		/ / 100.00 subway gift cards		Accepted
703821	1138 FAUGHT'S BLACKFEET TRADING POST 20 BES ACTIVITIES	06/05/19	359.00		/ / 359.00 attendance incentives		Accepted
703822	285 UNIVERSAL ATHLETICS 208 BHS ATHLETIC EVENTS	06/05/19	111.98		/ / 111.98 athletic tape		Accepted
703823	279 TEEPLES 20 BES ACTIVITIES	06/05/19	49.71		/ / 49.71 BES rewards for students		Accepted
703824	100308 TAYLISSA LYTLE 234 BHS RODEO	06/05/19	500.00		/ / 500.00 BAKER MT rodeo		Accepted
703825	100186 JOCEE LOUIS 234 BHS RODEO	06/05/19	500.00		/ / 500.00 BAKER MT rodeo		Accepted
703826	1548 SCHOLASTIC BOOK FAIRS - 8 22 BES LIBRARY CLUB	06/05/19	2215.99		/ / 2215.99 books for the bookfair at BES		Accepted

Total Checks issued: 14660.72
Total Checks cancelled: -1837.43
Total: 12823.29