

07/03/18
12:01:36

BROWNING PUBLIC SCHOOLS
Check Register for 06/20/18 to 07/03/18

Page: 1 of 1
Report ID: W100

| Check #/ Account | Vendor #/Name/Description | Date | Check Amount | Account Amount | Period Cleared/ Cancelled | Requisition # | Status |
|---------------------|---------------------------------------------------------------------------------------------|----------|-------------------------|-------------------|---------------------------------------------------------------|---------------|----------|
| 703360 | 943 SCHOLASTIC BOOK CLUB 20 BES ACTIVITIES | 06/26/18 | 2416.00 | 2416.00 | / / BES book sales | | Accepted |
| 703361 | 389 TRANSPORTATION 235 AISES BROWNING HS | 06/26/18 | 3776.00 | 3776.00 | / / science trip to Seattle, WA | | Accepted |
| 703362 | 1277 UNIVERSAL AWARDS 208 ATHLETIC EVENTS BROWNING | 06/26/18 | 175.00 | 175.00 | / / track and softball award plaques | | Accepted |
| 703363 | 285 UNIVERSAL ATHLETICS 200 ACTIVITIES BROWNING HS 200 ACTIVITIES BROWNING HS | 06/26/18 | 845.00 | 35.00 810.00 | / / Shipping National Honor Society | | Accepted |
| 703364 | 100270 HENDERSON, HAILIE ANNE MARIE 262 HUMAN RIGHTS | 06/26/18 | 500.00 | 500.00 | / / Human Rights Club scholarship | | Accepted |
| 703365 | 279 TEEPLES 208 ATHLETIC EVENTS BROWNING 219 BHS CONCESSIONS | 06/26/18 | 434.03 | 32.50 401.53 | / / Softball and Track awards BHS Staff BBQ | | Accepted |
| 703366 | 1138 FAUGHT'S BLACKFEET TRADING POST 237 SPIRIT OF THE BUFFALO | 06/26/18 | 360.00 | 360.00 | / / Senior gifts | | Accepted |
| 703367 | 100010 GLACIER FAMILY FOODS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING | 06/26/18 | 113.89 | 18.02 95.87 | / / Softball and Track Awards Softball and Track Awards | | Accepted |
| | | | Total Checks issued: | 8619.92 | | | |
| | | | Total Checks cancelled: | 0 | | | |
| | | | Total: | 8619.92 | | | |