

03/04/19
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BROWNING PUBLIC SCHOOLS
Check Register for 02/23/19 to 03/04/19

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703695	279 TEEPLES	03/01/19	237.17		/ /		Accepted
	40 BABB ACTIVITIES			47.88	Babb Fundraiser		
	40 BABB ACTIVITIES			75.81	Babb fundraiser		
	219 BHS CONCESSIONS			17.52	Concessions		
	219 BHS CONCESSIONS			27.86	Lettuce and Hot Dog Buns		
	219 BHS CONCESSIONS			68.10	Speech, Debate & Drama		
703696	285 UNIVERSAL ATHLETICS	03/01/19	1893.58		/ /		Accepted
	208 BHS ATHLETIC EVENTS			26.89	Freight		
	208 BHS ATHLETIC EVENTS			28.69	Freight		
	208 BHS ATHLETIC EVENTS			91.00	Spirit Store Athletics		
	208 BHS ATHLETIC EVENTS			104.00	Spirit Store Athletics		
	208 BHS ATHLETIC EVENTS			160.00	Spirit Store Athletics		
	208 BHS ATHLETIC EVENTS			195.00	Spirit Store Athletics		
	208 BHS ATHLETIC EVENTS			248.00	t-shirt		
	208 BHS ATHLETIC EVENTS			400.00	T-shirt		
	208 BHS ATHLETIC EVENTS			640.00	Spirit Store Athletics		
703697	1368 TOWN PUMP	03/01/19	149.46		/ /		Accepted
	40 BABB ACTIVITIES			149.46	Babb Elementary MBI activities		
703698	533 GLENN HEAVY RUNNER SWIMMING POOL	03/01/19	66.00		/ /		Accepted
	40 BABB ACTIVITIES			66.00	Babb - MBI activitiy		
703699	1112 GLACIER CINEMA	03/01/19	1159.00		/ /		Accepted
	20 BES ACTIVITIES			1159.00	AR trip for the students at BES		
703700	100010 GLACIER FAMILY FOODS	03/01/19	717.51		/ /		Accepted
	208 BHS ATHLETIC EVENTS			717.51	BHSAwards Banq. FB, Golf, XC, VB & Cheer		
703701	219 ORIENTAL TRADING CO., INC.	03/01/19	66.94		/ /		Accepted
	40 BABB ACTIVITIES			4.99	Babb fundraiser		
	40 BABB ACTIVITIES			12.99	Babb fundraiser		
	40 BABB ACTIVITIES			48.96	Babb supplies		
703702	1702 FOOD SERVICE OF AMERICA	03/01/19	716.75		/ /		Accepted
	219 BHS CONCESSIONS			716.75	food and supplies for concessions		
703703	1263 PEPSI OF GREAR FALLS	03/01/19	1599.30		/ /		Accepted
	219 BHS CONCESSIONS			-550.10	gatorade		
	219 BHS CONCESSIONS			750.00	concessions		
	219 BHS CONCESSIONS			1399.40	water		
703704	1132 BELGRADE HIGH SCHOOL	03/01/19	56.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			56.00	State Speech, Debate & Drama Meet		
703705	539 CONRAD HIGH SCHOOL	03/01/19	5.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			5.00	Conrad Speech, Debat and Drama Meet		
703706	1509 THE OFFICE CENTER, INC.	03/01/19	1902.48		/ /		Accepted
	200 BHS - ACTIVITIES			1902.48	Supplies for activities for 2018/2018		

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703707	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	03/01/19	40.75		/ / 40.75 MOA FR BBB on 1/21/19		Accepted
703708	757 CORVALLIS SCHOOL DISTRICT 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	03/01/19	40.00		/ / 5.00 School Fee 15.00 Student Fee 20.00 Student Fee		Accepted
703709	100295 STEVENSVILLE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	03/01/19	30.00		/ / 30.00 Speech, Debate & Drama		Accepted
703710	100296 PLAYON! SPORTS 208 BHS ATHLETIC EVENTS	03/01/19	4950.00		/ / 4950.00 Broad casting Athletic Events at BHS		Accepted
703711	100194 FERN MARCEAU 208 BHS ATHLETIC EVENTS	03/01/19	24.00		/ / 24.00 For Special Guest Night		Accepted
703712	1906 ROSE PETAL FLORAL & GIFT 208 BHS ATHLETIC EVENTS	03/01/19	270.00		/ / 270.00 Special Guest Night		Accepted
Total Checks issued:			13923.94				
Total Checks cancelled:			0				
Total:			13923.94				