

06/05/18
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BROWNING PUBLIC SCHOOLS
Check Register for 05/23/18 to 06/05/18

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703333	1426 CRYSTAL INN-GREAT FALLS 262 HUMAN RIGHTS	05/17/18	-510.11		05/29/18	VOIDED	Cancelled
				-510.11			room rates for human right students
703340	1929 MASTERCARD	05/23/18	9459.26		/ /		Accepted
	11 ACTIVITIES FIRST GRADE			198.00			End of the year trip
	11 ACTIVITIES FIRST GRADE			414.00			end of the year trip for 1st graders
	11 ACTIVITIES FIRST GRADE			461.50			end of the year trip 1st grader
	103 AVID MS			125.00			tickets for Sioux Chef Event for BMS stu
	103 AVID MS			262.92			for AVID students
	230 BHS LIBRARY CLUB			254.19			Library Club
	230 BHS LIBRARY CLUB			426.50			Library Club
	231 BHS NATIONAL HONOR			480.00			national honor society
	235 AISES BROWNING HS			1595.00			funbdraiser for science club
	235 AISES BROWNING HS			1800.00			Science Club Fundraiser
	235 AISES BROWNING HS			1980.00			Seattle city pass for the students
	262 HUMAN RIGHTS			77.65			Human Rights Club
	262 HUMAN RIGHTS			101.21			Human Rights Club
	262 HUMAN RIGHTS			121.22			Human Rights Club
	262 HUMAN RIGHTS			147.07			Human Rights Club
	262 HUMAN RIGHTS			215.00			Human Rights Club
	262 HUMAN RIGHTS			400.00			Going to D.C.
	262 HUMAN RIGHTS			400.00			Human Rights Club
703341	100270 HENDERSON, HAILIE ANNE MARIE 236 SHOP	05/23/18	100.00		/ /		Accepted
				100.00			shop club scholarship
703342	100269 HALL, OLIVIA 236 SHOP	05/23/18	100.00		/ /		Accepted
				100.00			shop club scholarship
703343	100266 EAI EDUCATION	05/25/18	77.85		/ /		Accepted
	20 BES ACTIVITIES			37.90			quietshape foam dot dice set of 144
	20 BES ACTIVITIES			39.95			english metric tape measure: yellow set
703344	1368 TOWN PUMP	05/25/18	797.44		/ /		Accepted
	244 TOY DRIVE			23.98			FOR DELIVERERS
	244 TOY DRIVE			41.00			FOR FOOD DRIVE WINNERS
	244 TOY DRIVE			205.00			FOR WRAPPERS
	260 C/O 2019			527.46			Pizza
703345	1835 ALL FOR KIDZ 20 BES ACTIVITIES	05/25/18	755.00		/ /		Accepted
				755.00			yoyo show for BES students
703346	100233 UFI SANITATION 208 ATHLETIC EVENTS BROWNING	05/25/18	543.00		/ /		Accepted
				543.00			Softball Field Restrooms
703347	1277 UNIVERSAL AWARDS	05/25/18	514.87		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			18.24			GBB 1st Place Trophy
	208 ATHLETIC EVENTS BROWNING			18.24			GBB 2nd Place Trophy
	208 ATHLETIC EVENTS BROWNING			19.43			Shipping
	208 ATHLETIC EVENTS BROWNING			21.12			BBB 3rd Place Trophy
	208 ATHLETIC EVENTS BROWNING			25.00			Shipping
	208 ATHLETIC EVENTS BROWNING			46.08			FB 2nd Place Trophy
	208 ATHLETIC EVENTS BROWNING			366.76			5x7 Plaques

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703348	1075 WALTER "WILLIE" WILSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/25/18	110.69		/ /		Accepted
							36.89 MOA fees for softball JV Game on 5-19-18
							36.89 Varsity Game
							36.91 Per Diem / mileage
703349	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/25/18	20.28		/ /		Accepted
							6.76 MOA for softball JV Game on 5-19-18
							6.76 Per Diem / mileage
							6.76 Varsity Game
703350	1702 FOOD SERVICE OF AMERICA 13 4 YEAR OLD	05/25/18	0		05/29/18	VOIDED	Cancelled
							0 staff lunches on field trip
703351	1277 UNIVERSAL AWARDS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/31/18	185.00		/ /		Accepted
							25.00 Shipping
							160.00 Track and Softball Awards
703352	1835 ALL FOR KIDZ 30 NAPI EL ACTIVITIES	05/31/18	849.00		/ /		Accepted
							849.00 FUNDRAISR FOR NAPI
703353	100186 JOCEE LOUIS 234 BHS RODEO	05/31/18	532.00		/ /		Accepted
							532.00 Fee's for State High School Rodeo
703354	100240 WILL HEPTNER 234 BHS RODEO	05/31/18	532.00		/ /		Accepted
							532.00 Fee's for State High School Rodeo
703355	100271 TAYLEN LYTTLE 234 BHS RODEO	05/31/18	532.00		/ /		Accepted
							532.00 Fee's for State High School Rodeo
703356	1048 FOOD SERVICE/WAREHOUSE 13 4 YEAR OLD	05/31/18	60.00		/ /		Accepted
							60.00 meals for adults for KW field trip
703357	100263 REALLY GOOD STUFF 20 BES ACTIVITIES 20 BES ACTIVITIES 20 BES ACTIVITIES 20 BES ACTIVITIES 20 BES ACTIVITIES	05/31/18	408.62		/ /		Accepted
							19.98 colorfill foam jumbo dice
							47.98 polka dot bucket
							68.78 the surf
							87.96 number bean bag
							183.92 gym chair 14" ball chair
703358	1144 GAYLE SKUNKCAP JR. 258 C/O 2018	06/01/18	500.00		/ /		Accepted
							500.00 BHS Graduation May 27, 2018

Total Checks issued: 16077.01
Total Checks cancelled: -510.11
Total: 15566.90