

04/23/18
10:01:38

BROWNING PUBLIC SCHOOLS
Check Register for 04/06/18 to 04/20/18

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703291	1355 SILVERWOOD THEME PARK 258 C/O 2018	04/16/18	250.00	250.00	/ /		Accepted
						For Senior Class Trip	
703292	1132 BELGRADE HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	04/16/18	180.00	180.00	/ /		Accepted
						Softball Jamboree at Belgrade	
703293	1048 FOOD SERVICE/WAREHOUSE 40 BABB ACTIVITIES	04/16/18	116.22	116.22	/ /		Accepted
						11-18-17 apples, oranges and butter	
703294	389 TRANSPORTATION 40 BABB ACTIVITIES 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	04/16/18	2446.96	904.75 499.68 1042.53	/ /		Accepted
						Babb students to Great Falls on 3-28-18 Pep bus going to Colubia Falls on 2-3-18 after school prom to Whitefish on 3-18-1	
703295	1929 MASTERCARD 10 ACTIVITIES KINDERGARTEN 40 BABB ACTIVITIES 40 BABB ACTIVITIES 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 235 AISES BROWNING HS 260 C/O 2019 260 C/O 2019 260 C/O 2019 262 HUMAN RIGHTS 262 HUMAN RIGHTS 262 HUMAN RIGHTS	04/18/18	7373.28	324.51 75.00 208.00 36.11 748.65 1350.00 1800.00 315.14 716.31 1166.18 27.20 55.38 550.80	/ /		Accepted
						spaghetti fund raiser Babb students swimming party admissions roller skate admissions for Babb student snacks Edwards Food Court Pepperoni Pizza Movie Tickets krispy kreme doughnuts fundraiser Prom Supplies Prom Supplies prom supplies for class of 2019 Earrings Shipping Blanket	
703296	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	04/18/18	408.15	408.15	/ /		Accepted
						BHS concessions	
Total Checks issued:			10774.61				
Total Checks cancelled:			0				
Total:			10774.61				