

06/21/16  
11:38:18

BROWNING PUBLIC SCHOOLS  
Check Register for 06/07/16 to 06/20/16

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702331	1138 FAUGHT'S BLACKFEET TRADING POST 253 C/O 2016	06/09/16	0		06/09/16	VOIDED	Cancelled
						0 Pendleton Blanket for Special Guest	
702332	100010 GLACIER FAMILY FOODS 40 ACTIVITIES BABB EL 40 ACTIVITIES BABB EL 40 ACTIVITIES BABB EL	06/09/16	112.97		/ /		Accepted
				6.99		Picture for cake	
				45.99		2016 6th grade graduation cake	
				59.99		meat/cheese tray	
702333	928 GOLDEN CORRAL #2437 40 ACTIVITIES BABB EL	06/09/16	149.79		/ /		Accepted
				149.79		6/1/16 End of year trip for students & a	
702334	1929 MASTERCARD CORPORATE CLIENTS 11 ACTIVITIES FIRST GRADE 103 AVID MS 103 AVID MS 103 AVID MS 103 AVID MS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 253 C/O 2016 253 C/O 2016 253 C/O 2016 253 C/O 2016 253 C/O 2016 253 C/O 2016 253 C/O 2016	06/09/16	6382.14		/ /		Accepted
				609.29		9319-5/24-25-26/16 1st grade field trip	
				19.95		0325-Set up charge-Imprint	
				40.56		0325-Shipping	
				248.85		0325-Vilano Stylus Pen (red w/blue ink)	
				271.44		0333-5/24/16 lunch at Hardees	
				166.48		0341- Chocolate FOR SENIOR BANQUET	
				373.30		0341 Graduation BANQUET	
				102.76		5447-Lunch FOR SENIOR TRIP	
				117.27		5447-Dinner FOR SENIOR TRIP	
				136.26		5447-Dinner FOR SENIOR TRIP	
				137.68		5447- Dinner FOR SENIOR TRIP	
				137.68		5447-Dinner FOR SENIOR TRIP	
				137.80		5447- Lunch FOR SENIOR TRIP	
				800.62		5447- Admission tickets FOR SILVERWOOD	
				3082.20		5447-FOR 5/29/16 Senior Trip	
702335	1969 POLSON THEATRES, INC 11 ACTIVITIES FIRST GRADE 11 ACTIVITIES FIRST GRADE	06/09/16	658.00		/ /		Accepted
				300.00		5/24-26/16 movie rate	
				358.00		small popcorn & pop	

**Total Checks issued: 7302.90**  
**Total Checks cancelled: 0**  
**Total: 7302.90**