

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702871	1929 MASTERCARD CORPORATE CLIENTS	06/19/17	3177.12		/ /		Accepted
	11 ACTIVITIES FIRST GRADE			1056.00	Vina students for the end of the year tr		
	40 ACTIVITIES BABB EL			257.51	for Babb graduation and perfect attendan		
	40 ACTIVITIES BABB EL			508.67	party supplies for Babb from oriental tr		
	40 ACTIVITIES BABB EL			728.51	for Babb graduation and perfect attendan		
	208 ATHLETIC EVENTS BROWNING			34.40	FOR SUPPLY ROOM		
	208 ATHLETIC EVENTS BROWNING			45.99	FOR BOYS BASKETBALL		
	208 ATHLETIC EVENTS BROWNING			45.99	FOR SPORTS BANQUET		
	219 CONCESSIONS			73.05	FOR FEED		
	219 CONCESSIONS			177.00	OF POPCORN/COTTON CANDY MACHINES		
	256 C/O 2017			250.00	FOR SENIOR TRIP		
702872	2015 ANDERSON'S	06/22/17	3143.48		/ /		Accepted
	258 C/O 2018			3143.48	supplies for prom from anderson's		
702873	1132 BELGRADE HIGH SCHOOL	06/22/17	320.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			320.00	SOFTBALL TOURNAMENT		
702874	1130 DOUBLE G ENGRAVING AND AWARDS	06/22/17	106.90		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			106.90	FOR TRACK		
702875	1048 FOOD SERVICE/WAREHOUSE	06/22/17	653.48		/ /		Accepted
	13 4 YEAR OLD			150.00	KW bergan field trip sandwiches		
	40 ACTIVITIES BABB EL			222.73	end of the year picnic Babb		
	40 ACTIVITIES BABB EL			280.75	PTO Babb 3-8,9-17		
702876	100010 GLACIER FAMILY FOODS	06/22/17	473.77		/ /		Accepted
	219 CONCESSIONS			473.77	concessions/hamburger issues		
702877	100242 KEVIN GRIGGS	06/22/17	30.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			30.00	FOR STATE		
702878	389 TRANSPORTATION	06/22/17	3670.89		/ /		Accepted
	10 ACTIVITIES KINDERGARTEN			277.75	East Glacier & CutBank trip KW bergan tr		
	10 ACTIVITIES KINDERGARTEN			278.30	East Glacier & Cutbank trip KW bergan tr		
	10 ACTIVITIES KINDERGARTEN			279.40	East Glacier & cutbank trip KW bergan tr		
	11 ACTIVITIES FIRST GRADE			208.45	end of year CutBank Vina		
	11 ACTIVITIES FIRST GRADE			210.93	CutBank field trip Vina		
	11 ACTIVITIES FIRST GRADE			212.30	CutBank field trip Vina		
	13 4 YEAR OLD			282.71	East Glacier train KW bergan		
	256 C/O 2017			1921.05	Hayden Idaho trip BHS		
702879	100233 UFI SANITATION	06/22/17	300.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			300.00	TRIPS/portable service		
702880	285 UNIVERSAL ATHLETICS	06/22/17	189.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			5.00	t-shirts		
	208 ATHLETIC EVENTS BROWNING			5.00	t-shirts		
	208 ATHLETIC EVENTS BROWNING			8.00	t-shirts		
	208 ATHLETIC EVENTS BROWNING			15.00	t-shirts		
	208 ATHLETIC EVENTS BROWNING			16.00	t-shirts		
	208 ATHLETIC EVENTS BROWNING			23.00	t-shirts		
	208 ATHLETIC EVENTS BROWNING			23.00	t-shirts		

06/22/17  
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BROWNING PUBLIC SCHOOLS  
Check Register for 06/08/17 to 06/22/17

Page: 2 of 2  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702880	285 UNIVERSAL ATHLETICS	06/22/17	189.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			32.00	t-shirts		
	208 ATHLETIC EVENTS BROWNING			62.00	t-shirts		
Total Checks issued:			12064.64				
Total Checks cancelled:			0				
Total:			12064.64				