

06/19/18
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BROWNING PUBLIC SCHOOLS
Check Register for 05/23/18 to 06/19/18

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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 room rates for human right students
703340	1929 MASTERCARD 11 ACTIVITIES FIRST GRADE 11 ACTIVITIES FIRST GRADE 11 ACTIVITIES FIRST GRADE 103 AVID MS 103 AVID MS 230 BHS LIBRARY CLUB 230 BHS LIBRARY CLUB 231 BHS NATIONAL HONOR 235 AISES BROWNING HS 235 AISES BROWNING HS 235 AISES BROWNING HS 262 HUMAN RIGHTS 262 HUMAN RIGHTS 262 HUMAN RIGHTS 262 HUMAN RIGHTS 262 HUMAN RIGHTS 262 HUMAN RIGHTS	05/23/18	9459.26		/ /		Accepted 198.00 End of the year trip 414.00 end of the year trip for 1st graders 461.50 end of the year trip 1st grader 125.00 tickets for Sioux Chef Event for BMS stu 262.92 for AVID students 254.19 Library Club 426.50 Library Club 480.00 national honor society 1595.00 funbdraiser for science club 1800.00 Science Club Fundraiser 1980.00 Seattle city pass for the students 77.65 Human Rights Club 101.21 Human Rights Club 121.22 Human Rights Club 147.07 Human Rights Club 215.00 Human Rights Club 400.00 Going to D.C. 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 20 BES ACTIVITIES 20 BES ACTIVITIES	05/25/18	77.85		/ /		Accepted 37.90 quietshape foam dot dice set of 144 39.95 english metric tape measure: yellow set
703344	1368 TOWN PUMP 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 260 C/O 2019	05/25/18	797.44		/ /		Accepted 23.98 FOR DELIVERERS 41.00 FOR FOOD DRIVE WINNERS 205.00 FOR WRAPPERS 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 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	05/25/18	514.87		/ /		Accepted 18.24 GBB 1st Place Trophy 18.24 GBB 2nd Place Trophy 19.43 Shipping 21.12 BBB 3rd Place Trophy 25.00 Shipping 46.08 FB 2nd Place Trophy 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 LYTLE 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
703359	1929 MASTERCARD 11 ACTIVITIES FIRST GRADE 11 ACTIVITIES FIRST GRADE 40 BABB ACTIVITIES 208 ATHLETIC EVENTS BROWNING 235 AISES BROWNING HS 235 AISES BROWNING HS 235 AISES BROWNING HS 235 AISES BROWNING HS 235 AISES BROWNING HS	06/19/18	13519.43		/ /		Accepted
							300.00 end of the year trip
							300.00 end of the year trip for 1st graders
							265.46 student picnic and awards
							64.99 Cheerleading Awards
							39.35 students going to Seattle trip on 5-7-18
							79.15 Students going to Seattle trip on 5-6-18
							164.89 Students going to Seattle trip on 5-6-18
							199.73 students going to Seattle trip on 5-9-18
							219.87 Students going to Seattle trip on

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703359	1929 MASTERCARD	06/19/18	13519.43		/ /		Accepted
	235 AISES BROWNING HS			220.00	students going to Seattle trip on 5-8-18		
	235 AISES BROWNING HS			253.00	Students going to Seattle trip on 5-7-18		
	235 AISES BROWNING HS			254.50	Students going ro Seattle trip on 5-9-18		
	235 AISES BROWNING HS			5325.68	Seattle/student activity hotel		
	258 C/O 2018			44.52	Meals		
	258 C/O 2018			107.52	tax		
	258 C/O 2018			210.00	Gift		
	258 C/O 2018			332.66	Tax		
	258 C/O 2018			482.14	Meals		
	258 C/O 2018			623.73	Meals		
	258 C/O 2018			693.00	Passes		
	258 C/O 2018			735.00	Rooms		
	258 C/O 2018			1298.04	Passes		
	258 C/O 2018			1306.20	Rooms		

Total Checks issued: 29596.44
Total Checks cancelled: -510.11
Total: 29086.33