

06/12/17
07:13:04

BROWNING PUBLIC SCHOOLS
Check Register for 05/27/17 to 06/09/17

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702856	1052 BROWNING PUBLIC SCHOOLS	06/01/17	800.00		/ /		Accepted
	231 NATIONAL HONOR SOCIETY			250.00	SCHOLARSHIP/Jaelynn Youngrunningcrane		
	231 NATIONAL HONOR SOCIETY			250.00	SCHOLARSHIP/Maggie RunningWolf		
	240 STUDENT ADVISORY BOARD			150.00	SCHOLARSHIP/Kaitlyn Sharp		
	240 STUDENT ADVISORY BOARD			150.00	SCHOLARSHIP/Ty Runningfisher		
702857	1048 FOOD SERVICE/WAREHOUSE	06/01/17	413.75		/ /		Accepted
	11 ACTIVITIES FIRST GRADE			350.00	cookies Vina on 5-4-17		
	13 4 YEAR OLD			21.25	KW turkey sandwiches 5-4-17		
	13 4 YEAR OLD			21.25	KW turkey sandwiches St. Mary trip 5-1-1		
	13 4 YEAR OLD			21.25	KW turkey sandwiches St. Mary trip 5-2-1		
702858	1702 FOOD SERVICES OF AMERICA	06/01/17	2089.91		/ /		Accepted
	219 CONCESSIONS			183.64	for concessions 5-25-17		
	219 CONCESSIONS			916.11	for concessions for powwoiw		
	219 CONCESSIONS			990.16	for concessions		
702859	100238 ISIAH CROSSGUNS	06/01/17	150.00		/ /		Accepted
	236 SHOP			150.00	FOR SHOP CLUB/scholarship		
702860	100186 JOCEE LOUIS	06/01/17	500.00		/ /		Accepted
	234 RODEO BROWNING HS			500.00	state rodeo club finals in Baker, MT.		
702861	100237 KOBY HARWOOD	06/01/17	500.00		/ /		Accepted
	234 RODEO BROWNING HS			500.00	state rodeo club finals in Baker, MT Jun		
702862	100237 KOBY HARWOOD	06/01/17	100.00		/ /		Accepted
	236 SHOP			100.00	FOR SHOP CLUB/scholarship		
702863	100235 LENNA LITTLE PLUME	06/01/17	100.00		/ /		Accepted
	236 SHOP			100.00	FOR SHOP CLUB/scholarship		
702864	1263 PEPSI-COLA OF GREAT FALLS	06/01/17	1545.44		/ /		Accepted
	219 CONCESSIONS			1545.44	concessions for powwow 5-25-17		
702865	100236 SYDNEY LAHR	06/01/17	150.00		/ /		Accepted
	236 SHOP			150.00	FOR SHOP/scholarship		
702866	279 TEEPLE'S IGA	06/01/17	806.86		/ /		Accepted
	219 CONCESSIONS			107.86	FOR POWWOW		
	219 CONCESSIONS			300.00	FOR FEED		
	219 CONCESSIONS			399.00	FOR CONCESSIONS		
702867	1368 TOWN PUMP	06/01/17	18.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			18.00	FOR GRADUATION		
702868	100233 UFI SANITATION	06/01/17	150.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			150.00	FOR PORTABLE		
702869	100240 WILL HEPTNER	06/01/17	500.00		/ /		Accepted
	234 RODEO BROWNING HS			500.00	state H/S rodeo finals in Baker MT. June		

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702870	100241 KARLA DENISE BIRD	06/02/17	497.00		/ /		Accepted
	256 C/O 2017			-3.00	insurance for guest speaker		
	256 C/O 2017			500.00	guest speaker for graduation 2017		
Total Checks issued:			8320.96				
Total Checks cancelled:			0				
Total:			8320.96				