11/16/18	BROWNING PUBLIC SCHOOLS	Page: 1 of 1
14:16:15	Check Register for 11/06/18 to 11/16/18	Report ID: W100

Check #/ Account Vendor #/Name/Description	Date	Check Amount	Account Period Cleared/ Amount Cancelled Requisition # Stat	
703497 100079 HELENA SCHOOL DISTRICT #1 208 BHS ATHLETIC EVENTS			/ / Accept	ted
703498 100233 UFI SANITATION 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	11/15/18	894.00	/ / Accept 239.00 BHS Football Field 655.00 BHS Cross Country Meet on 10/6/18	ied
703499 1368 TOWN PUMP 208 BHS ATHLETIC EVENTS	11/15/18	307.50	/ / Accept	
703500 100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	11/15/18	481.29	/ / Accept 481.29 Lights On After School 10/30/18	:ed
703501 1277 UNIVERSAL AWARDS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	11/15/18	3 207.70	/ / Accept 17.70 Shipping 90.00 Golf Awards 100.00 Football Awards	ied
703502 100098 BYRON BUTTERFLY 232 NATIVE PLAYERS	11/15/18	200.00	/ / Accept	ed
	Total Checks issued: Total Checks cancelled: Total:	2165.49 0 2165.49		