

05/21/19
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BROWNING PUBLIC SCHOOLS
Check Register for 05/09/19 to 05/21/19

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703778	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/10/19	91.98		/ / 45.99 Cheer banquet 45.99 GBB banquet		Accepted
703779	1523 WILLIAM P HANLEY, MANAGEMENT CONSULTANT 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/10/19	360.00		/ / 48.00 DRUG TESTING 60.00 SET UP FEE 60.00 set up fee 192.00 drug testing		Accepted
703780	1211 JEREMY JOHNSON 208 BHS ATHLETIC EVENTS	05/10/19	960.00		/ / 960.00 locker rooms at BHS		Accepted
703781	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/10/19	56.16		/ / 8.16 Round trip 48.00 BHS softball JV 5-7-19		Accepted
703782	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/10/19	105.22		/ / 45.22 round trip 60.00 BHS softball 5-7-19 MOA varsity		Accepted
703783	1402 COLUMBIA FALLS HIGH SCHOOL 208 BHS ATHLETIC EVENTS	05/10/19	100.00		/ / 100.00 BHS softball fee 5-6-19		Accepted
703792	1368 TOWN PUMP 20 BES ACTIVITIES	05/17/19	65.94		/ / 65.94 BES attendance incentive for the student		Accepted
703793	279 TEEPLES 20 BES ACTIVITIES	05/17/19	271.13		/ / 271.13 for BES luncheon		Accepted
703794	1906 ROSE PETAL FLORAL & GIFT 208 BHS ATHLETIC EVENTS	05/17/19	108.00		/ / 108.00 track & softball Senior Flowers		Accepted
703795	100010 GLACIER FAMILY FOODS 100 BMS - ACTIVITIES 100 BMS - ACTIVITIES 208 BHS ATHLETIC EVENTS	05/17/19	137.97		/ / 45.99 BMS awards 45.99 BMS awards track 45.99 Awards for wrestling		Accepted
703796	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/17/19	153.22		/ / 45.22 Driver 48.00 MOA JV game 5-18-19 60.00 Varsity game		Accepted
703797	100301 D & D PORTABLES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/17/19	400.00		/ / 100.00 once weekly 300.00 Monthly rate		Accepted
703798	1523 WILLIAM P HANLEY, MANAGEMENT CONSULTANT 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/17/19	140.00		/ / 60.00 Set up fee 80.00 Spring random drug testing		Accepted

