## BROWNING PUBLIC SCHOOLS Check Register for 02/19/20 to 03/03/20

Page: 1 of 2 Report ID: W100

Check #/ Account Vendor #/Name/Description	Date	Check Amount	Account Period Cleared/ Amount Cancelled Requisition # Status
704331 1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/21/20	200.00	/ / Accepted 80.00 BHS GBB BBB VS Libby use of equipment 2- 120.00 BHS GBB BBB VS Libby announce game
70433243 BROWNING LUMBER & HARDWARE219BHSCONCESSIONS	02/21/20	91.97	/ / Accepted 91.97 Replacement Shovels
704333 219 ORIENTAL TRADING CO., INC. 208 BHS ATHLETIC EVENTS	02/21/20	140.08	/ / Accepted 140.08 Supplies for GBB BBB parents night 2/14-
704334279 TEEPLES IGA208BHSATHLETIC EVENTS599C/O2021	02/21/20	202.79	/ / Accepted 69.27 BHS Student Activities Salad for Funeral 133.52 BHS c/o 2021 Festa night raising money f
704335 773 NASSP 110 BMS NATIONAL HONOR	02/21/20	377.91	/ / Accepted 377.91 BHS NHS Memebership pins
704336100538 US FOODS219BHS CONCESSIONS219BHS CONCESSIONS219BHS CONCESSIONS219BHS CONCESSIONS	02/21/20	3655.07	/ / Accepted 78.30 BHS Concessions Supplies for 2/18/2020 604.15 BHS Concessions Supplies 2/13/2020 843.00 BHS Concessions Pop supplies 2129.62 BHS Concessions supplies 2/13/2020
704337 1005 CONRAD HIGH SCHOOL 102 BMS ATHLETIC EVENTS	02/21/20	50.00	/ / Accepted 50.00 BMS FEE VB Tournament 2/15/2020
<ul> <li>704338 1929 MASTERCARD PAYMENT</li> <li>40 BABB ACTIVITIES</li> <li>40 BAB ATHLETIC EVENTS</li> <li>40 BHS ATHLETIC EVENTS</li> <li>419 BHS CONCESSIONS</li> <li>419 BHS CONCESSIONS</li></ul>	02/25/20	2140.23	<ul> <li>/ / 2/20 Accepted</li> <li>20.00 Babb activities concession supplies</li> <li>24.36 Babb activities concession supplies</li> <li>30.3 Babb activities concessions</li> <li>145.31 Babb activities concessions</li> <li>64.67 BHS boy &amp; girls locker room showers</li> <li>7.90 BHS concessions candy</li> <li>18.56 BHS concessions candy</li> <li>20.04 candy for concessions</li> <li>20.96 BHS concessions candy</li> <li>23.96 BHS concessions candy</li> <li>24.62 Candy for concessions</li> <li>28.92 BHS concessions candy</li> <li>30.36 Candy for concessions</li> <li>33.40 BHS concessions candy</li> <li>33.76 BHS concessions candy</li> <li>33.76 BHS concessions candy</li> <li>39.96 BHS concessions candy</li> <li>39.92 candy for concessions</li> <li>39.96 BHS concessions candy</li> <li>30.36 Candy for concessions</li> <li>31.40 BHS concessions candy</li> <li>32.72 candy for concessions</li> <li>39.96 BHS concessions candy</li> <li>30.26 Candy for concessions</li> <li>39.96 BHS concessions candy</li> <li>30.26 Candy for concessions</li> <li>39.90 Candy for concessions</li> <li>49.90 Candy for concessions</li> <li>50.28 BHS concessions candy</li> <li>50.28 Candy for concessions</li> <li>50.4 BHS concessions candy</li> <li>50.4 Candy for concessions</li> </ul>

03/04/20 08:12:47

## BROWNING PUBLIC SCHOOLS Check Register for 02/19/20 to 03/03/20

Page: 2 of 2 Report ID: W100

Check #/		Check	Account Period Cleared/
Account Vendor #/Name/Description	Date	Amount	Amount Cancelled Requisition # Status
704338 1929 MASTERCARD PAYMENT	02/25/20	2140.23	/ / 2/20 Accepted
219 BHS CONCESSIONS			73.36 candy for concessions
219 BHS CONCESSIONS			91.08 Candy for concessions
219 BHS CONCESSIONS			96.16 Candy for concessions
219 BHS CONCESSIONS			122.43 candy for concessions
219 BHS CONCESSIONS			131.52 Candy for concessions
219 BHS CONCESSIONS			131.88 Candy for concessions
266 BHS RISING VOICES CLUB			216.03 BHS Rising Voices Poetry club @ polson
267 BHS CHEERLEADING CLUB			30.00 BHS cheerleading club
267 BHS CHEERLEADING CLUB			30.00 BHS cheerleading club
267 BHS CHEERLEADING CLUB			35.00 BHS cheerleading club
267 BHS CHEERLEADING CLUB			40.00 BHS cheerleading club

Total Ch	ecks issued	6858.05	5
Total Ch	ecks cancel	led: (	)
Total:		6858.05	5