

06/01/21
10:36:06

BROWNING PUBLIC SCHOOLS
Check Register for 05/22/21 to 06/01/21

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704624	1929 MASTERCARD	05/25/21	5857.31		/ /		Accepted
	208 BHS ATHLETIC EVENTS			100.00	macaroons		
	208 BHS ATHLETIC EVENTS			240.00	Assorted Macaroons for Prom		
	208 BHS ATHLETIC EVENTS			445.66	Dixie Dome Lid w/No Hole 1000 ct		
	208 BHS ATHLETIC EVENTS			600.00	Green Boxwood Shere		
	208 BHS ATHLETIC EVENTS			699.33	5ft Green Rose Leaves w/Pistols		
	231 BHS NATIONAL HONOR			56.00	Printed Frosting Sheets		
	601 C/O 2022			129.00	Dollar Tree - PROM Supplies		
	601 C/O 2022			599.96	PROM SUPPLIES - ORIENTAL TRADING CO		
	601 C/O 2022			600.27	Big Dot Fundle Bundle		
	601 C/O 2022			900.00	Big Dot of Happiness Banner, Booth Decor		
	601 C/O 2022			1487.09	Metallic Fringe Curtain		
704625	1906 ROSE PETAL FLORAL & GIFT	05/28/21	223.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			99.00	Roses For Softball Senior Night		
	208 BHS ATHLETIC EVENTS			99.00	Roses for Senior Track 6/2/21		
	599 C/O 2021			8.50	Guest Speaker Corsage		
	599 C/O 2021			17.00	Special Guest Corsage		
704626	100010 GLACIER FAMILY FOODS	05/28/21	91.98		/ /		Accepted
	208 BHS ATHLETIC EVENTS			45.99	Cake For Softball Senior Night		
	208 BHS ATHLETIC EVENTS			45.99	Cake for Senior Track 6/2/21		
704627	43 BROWNING LUMBER AND HARDWARE	05/28/21	783.33		/ /		Accepted
	208 BHS ATHLETIC EVENTS			783.33	Prom Supplies		
Total Checks issued:			6956.12				
Total Checks cancelled:			0				
Total:			6956.12				