

05/21/20  
15:24:24

BROWNING PUBLIC SCHOOLS  
Check Register for 04/24/20 to 05/21/20

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704340	1005 CONRAD HIGH SCHOOL 100 BMS - ACTIVITIES	03/06/20	-50.00		05/20/20 -50.00 BMS Wrestling Fee for Conrad JH Wrestlin	VOIDED	Cancelled
704349	773 NASSP 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/18/20	480.00		/ / 95.00 BHS National Student Council Affiliation 385.00 BHS National Honor Society Fee 3/16/2020		Accepted
704350	43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	05/18/20	397.76		/ / 47.98 Supplies for Football Field and Graduati 159.78 Football Field Supplies 6.50 Jar 2 1/2 Torx Screw 6.50 Jar 2" Torx 75.00 2x2x8 102.00 5/8 Plywood for cabinets		Accepted
704351	1138 FAUGHT'S BLACKFEET TRADING POST 263 C/O 2020 263 C/O 2020	05/18/20	243.25		/ / 18.25 BHS black thread 225.00 BHS C/O 2020 purchasing blanket for spec		Accepted
704352	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS	05/18/20	200.00		/ / 200.00 BHS GBB BBB Pep Rally set up use of equi		Accepted
704353	1368 TOWN PUMP 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/18/20	68.50		/ / 10.50 14 foil ballons for state wrestling 16.00 32 latex ballons for GBB Parents night 2 18.00 36 latex ballons for BBB Parents night 2 24.00 32 Foil Ballons for GBB Parents night 2/		Accepted
704354	649 BILLMAN'S TRUE VALUE 208 BHS ATHLETIC EVENTS	05/18/20	628.33		/ / 628.33 Spray Paint and Supplies		Accepted
704355	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	05/18/20	37.81		/ / 37.81 BHS GBB Athlete signing qith college sna		Accepted
Total Checks issued:			2055.65				
Total Checks cancelled:			-50.00				
Total:			2005.65				