

11/02/21  
08:23:54

BROWNING PUBLIC SCHOOLS  
Check Register for 10/20/21 to 11/02/21

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Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
704712	1981 CHARLIE BROWN - MOA	10/29/21	276.60				Accepted
208	BHS ATHLETIC EVENTS			65.00	MOA for Varsity VB vs Ronan on 10/30/21		
208	BHS ATHLETIC EVENTS			96.00	MOA for Fr/JV VB vs Ronan on 10/30/21		
208	BHS ATHLETIC EVENTS			115.60	Mileage Round Trip from Fairfield		
704713	100010 GLACIER FAMILY FOODS	10/29/21	825.00				Accepted
208	BHS ATHLETIC EVENTS			825.00	Cupcakes for Lights On After School		
704714	100569 LACEY BUSHONG	10/29/21	333.72				Accepted
208	BHS ATHLETIC EVENTS			65.00	MOA for Varsity VB vs Ronan on 10/30/21		
208	BHS ATHLETIC EVENTS			96.00	MOA for Fr/JV VB vs Ronan on 10/30/21		
208	BHS ATHLETIC EVENTS			172.72	Mileage Round Trip from Gt Falls		
704715	166 LYLE KIMMET, MOA	10/29/21	174.92				Accepted
208	BHS ATHLETIC EVENTS			13.92	Rider Mileage from Shelby		
208	BHS ATHLETIC EVENTS			65.00	MOA for Varsity VB vs Whitefish on 10/29		
208	BHS ATHLETIC EVENTS			96.00	MOA for Fr/JV VB vs Whitefish on 10/29/2		
704716	1263 PEPSI OF GREAT FALLS	10/29/21	1,022.00				Accepted
200	BHS - ACTIVITIES			3.00	Misc Delivery Charge		
200	BHS - ACTIVITIES			105.00	A & W		
200	BHS - ACTIVITIES			105.00	Sunkist		
200	BHS - ACTIVITIES			210.00	Pepsi		
219	BHS CONCESSIONS			3.00	Misc Delivery Charge		
219	BHS CONCESSIONS			45.00	Mocha Frapp		
219	BHS CONCESSIONS			60.00	Caramel Frapp		
219	BHS CONCESSIONS			75.00	Vanilla Frapp		
219	BHS CONCESSIONS			104.00	7Up		
219	BHS CONCESSIONS			156.00	Diet Pepsi		
219	BHS CONCESSIONS			156.00	Pepsi		
704717	100129 SHAWN SCHROEDER, MOA	10/29/21	333.72				Accepted
208	BHS ATHLETIC EVENTS			65.00	MOA for Varsity VB vs Whitefish on 10/29		
208	BHS ATHLETIC EVENTS			96.00	MOA for Fr/JV VB vs Whitefish on 10/29/		
208	BHS ATHLETIC EVENTS			172.72	Mileage Round Trip from Gt Falls		
704718	100538 US FOODS	10/29/21	1,234.70				Accepted
219	BHS CONCESSIONS			14.29	Relish		
219	BHS CONCESSIONS			19.72	Ketchup		
219	BHS CONCESSIONS			34.90	Hotdog Buns		
219	BHS CONCESSIONS			40.13	Pepper		
219	BHS CONCESSIONS			40.93	Hot Chocolate Packets		
219	BHS CONCESSIONS			42.31	Sliced Cheese		
219	BHS CONCESSIONS			55.11	Olives		
219	BHS CONCESSIONS			78.75	Hamburger Buns		
219	BHS CONCESSIONS			124.88	Tortilla Chips		
219	BHS CONCESSIONS			188.56	Nacho Cheese Sauce		
219	BHS CONCESSIONS			211.72	Hamburger Patties		
219	BHS CONCESSIONS			383.40	Hot Dogs		
Total Checks issued:			4,200.66				
Total Checks cancelled from prior period:			0.00				

Total:

4,200.66