

11/16/21
09:02:37

BROWNING PUBLIC SCHOOLS
Check Register for 11/03/21 to 11/16/21

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Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
704719 216 DAVID PAUL OLD CHIEF - MOA	11/04/21	192.00		Accepted
100 BMS - ACTIVITIES			96.00 MOA for BMS BBB on 11/2/21	
100 BMS - ACTIVITIES			96.00 MOA for BMS BBB on 11/4/21	
704720 100291 JOSH BIRD	11/04/21	192.00		Accepted
100 BMS - ACTIVITIES			96.00 MOA BMS BBB on 11/2/21	
100 BMS - ACTIVITIES			96.00 MOA for BMS BBB on 11/4/21	
704721 1263 PEPSI OF GREAT FALLS	11/04/21	2,367.75		Accepted
219 BHS CONCESSIONS			14.85 Sour Cream	
219 BHS CONCESSIONS			18.47 Lettuce	
219 BHS CONCESSIONS			22.15 Tomatoes	
219 BHS CONCESSIONS			53.14 Tortilla Chips	
219 BHS CONCESSIONS			68.40 Popcorn	
219 BHS CONCESSIONS			79.58 Taco Beef	
219 BHS CONCESSIONS			158.66 Beef	
219 BHS CONCESSIONS			1,952.50 Hotdogs	
704722 100224 SWEET PICKINS PUMPKIN PATCH	11/04/21	900.00		Accepted
10 KW/VINA ACTIVITIES			900.00 Kindergarten pumpkin patch field trip	
704723 1387 WIND DANCER TUNES	11/04/21	800.00		Accepted
208 BHS ATHLETIC EVENTS			400.00 Set Up Equipment, Play Music 10/28/21 Li	
208 BHS ATHLETIC EVENTS			400.00 Set Up Equipment, Play Music VB vs Ronan	
704724 100548 BIG SKY COLONY	11/11/21	106.00		Accepted
234 BHS RODEO			106.00 Pumpkins - Fund Raiser for Rodeo Club	
Total Checks issued:		4,557.75		
Total Checks cancelled from prior period:		0.00		
Total:		4,557.75		