

07/07/20  
16:19:45

BROWNING PUBLIC SCHOOLS  
Check Register for 06/16/20 to 07/06/20

Page: 1 of 1  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704370	1929 MASTERCARD PAYMENT	06/22/20	1628.88		/ / 6/20		Accepted
	208 BHS ATHLETIC EVENTS			7.74	9ft red tinsel grlnd grad cap		
	208 BHS ATHLETIC EVENTS			9.98	15ct 12in red ltx bln grad		
	208 BHS ATHLETIC EVENTS			17.98	12 ft red 3D grlnd grad		
	208 BHS ATHLETIC EVENTS			25.00	65in red BNR congrats grad 2020		
	208 BHS ATHLETIC EVENTS			49.95	30ct red swirl deco grad MVP		
	208 BHS ATHLETIC EVENTS			100.00	11.5in bse glttr sign grad cap		
	208 BHS ATHLETIC EVENTS			100.00	12ft blk grlnd paper		
	208 BHS ATHLETIC EVENTS			100.00	12x9 5in LG red ltr bnr		
	208 BHS ATHLETIC EVENTS			100.00	14in red c/o 2020		
	208 BHS ATHLETIC EVENTS			100.00	9ft slvr tinsel grlnd grad cap		
	208 BHS ATHLETIC EVENTS			100.00	apple red sheer crl swrl		
	208 BHS ATHLETIC EVENTS			100.00	jmb fl eyeglasses ph/prp grad 2020		
	208 BHS ATHLETIC EVENTS			110.57	bulk party favor		
	208 BHS ATHLETIC EVENTS			203.64	BHS Student Activities buying decoration		
	208 BHS ATHLETIC EVENTS			217.02	student activities target		
	208 BHS ATHLETIC EVENTS			287.00	BHS Student Activities buying decoration		
704371	219 ORIENTAL TRADING CO., INC.	06/22/20	194.62		/ /		Accepted
	10 KW/VINA ACTIVITIES			5.38	kin activities kelley sharp classroom		
	10 KW/VINA ACTIVITIES			53.83	kin activities kelley sharp classroom		
	10 KW/VINA ACTIVITIES			53.96	kin activities kelley sharp classroom		
	10 KW/VINA ACTIVITIES			81.45	Kin activiities kelley sharp classroom		
704372	100010 GLACIER FAMILY FOODS	06/22/20	132.72		/ /		Accepted
	208 BHS ATHLETIC EVENTS			132.72	lunch for football field workers		
704373	279 TEEPLES IGA	06/22/20	247.47		/ /		Accepted
	208 BHS ATHLETIC EVENTS			247.47	Food for Grad. workers		
Total Checks issued:			2203.69				
Total Checks cancelled:			0				
Total:			2203.69				