

07/20/21
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BROWNING PUBLIC SCHOOLS
Check Register for 07/01/21 to 07/20/21

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Report ID: W100

Check #/ Account	Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
704634	1263 PEPSI OF GREAT FALLS	07/15/21	543.00				Accepted
219	BHS CONCESSIONS			3.00	Miscellaneous Delivery Charge		
219	BHS CONCESSIONS			120.00	Gatorade Blue Raspberry		
219	BHS CONCESSIONS			120.00	Gatorade Fruit Punch		
219	BHS CONCESSIONS			120.00	Gatorade Glacier Cherry		
219	BHS CONCESSIONS			180.00	Aquavista		
704635	279 TEEPLES IGA	07/15/21	138.98				Accepted
208	BHS ATHLETIC EVENTS			19.01	ice cream		
208	BHS ATHLETIC EVENTS			119.97	sheet cakes		
704636	43 BROWNING LUMBER AND HARDWARE	07/15/21	296.46				Accepted
208	BHS ATHLETIC EVENTS			7.56	Wire		
208	BHS ATHLETIC EVENTS			33.96	L Bracket		
208	BHS ATHLETIC EVENTS			49.98	9" High Velocity Fans		
208	BHS ATHLETIC EVENTS			99.99	Shelf		
208	BHS ATHLETIC EVENTS			104.97	Bins		
704637	100010 GLACIER FAMILY FOODS	07/15/21	74.00				Accepted
208	BHS ATHLETIC EVENTS			74.00	Cake & Ice Cream for Wrestling & Golf		
Total Checks issued:			1,052.44				
Total Checks cancelled from prior period:			0.00				
Total:			1,052.44				