

03/19/18  
13:45:22

BROWNING PUBLIC SCHOOLS  
Check Register for 03/03/18 to 03/19/18

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703275	511 BARNES & NOBLE 20 BES ACTIVITIES	03/05/18	375.00	375.00	/ /		Accepted
						books for BES library school	
703276	260 SCHOLASTIC BOOK COMPANY 12 KW/VINA LIBRARY	03/05/18	537.00	537.00	/ /		Accepted
						Book sales for KW bergan	
703277	2022 POLSON HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	03/05/18	45.00	45.00	/ /		Accepted
						Events for Speech	
703278	1263 PEPSI-COLA OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	03/05/18	2305.06	50.00 2255.06	/ /		Accepted
						concessions (pop) concessions supplies	
703279	100194 FERN MARCEAU 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	03/05/18	390.00	78.00 312.00	/ /		Accepted
						Flowers Flowers GBB, BBB, and cheerleading	
703280	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	03/05/18	1865.95	48.81 81.71 544.20 1191.23	/ /		Accepted
						Invoice #5469300 Invoice #5475134 Invoice #5469301 Invoice #5475131	
703281	1879 SHELDON GROUND, DBA GROUND SHAKIN 260 C/O 2019	03/16/18	850.00	850.00	/ /	0	Accepted
						music for prom 2018	
703282	1048 FOOD SERVICE/WAREHOUSE 40 BABB ACTIVITIES	03/16/18	87.84	87.84	/ /		Accepted
						30 lbs of hamburger for Babb PTO	
703283	1745 GLACIER PEAKS CASINO 260 C/O 2019	03/16/18	1404.00	1404.00	/ /		Accepted
						banquet for prom 2018	
703284	432 CONRAD MIDDLE SCHOOL 102 BMS ATHLETIC EVENTS	03/16/18	50.00	50.00	/ /		Accepted
						BMS WR TOURNAMENT FEE	
703285	1048 FOOD SERVICE/WAREHOUSE 262 HUMAN RIGHTS	03/16/18	150.00	150.00	/ /		Accepted
						indian taco dinner for literacy night at	
<b>Total Checks issued:</b>			<b>8059.85</b>				
<b>Total Checks cancelled:</b>			<b>0</b>				
<b>Total:</b>			<b>8059.85</b>				