

06/15/20
13:15:02

BROWNING PUBLIC SCHOOLS
Check Register for 05/22/20 to 06/15/20

Page: 1 of 1
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704356	100543 PIONEER MANUFACTURING COMPANY 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/27/20	723.50		/ / 27.50 Shipping & Handling 348.00 Brite Stripe gloss black 5 gl for homeco 348.00 Brite Stripe red 5 gL for homecoming		Accepted
704357	100545 ALICIA ARCHAMBAULT 267 BHS CHEERLEADING CLUB	05/27/20	500.00		/ / 500.00 BHS Cheerleading Club Scholarship for 20		Accepted
704358	100544 CICILY HENDERSON 267 BHS CHEERLEADING CLUB	05/27/20	500.00		/ / 500.00 BHS Cheerleading Club Scholarship for 20		Accepted
704359	1906 ROSE PETAL FLORAL & GIFT 208 BHS ATHLETIC EVENTS 263 C/O 2020 263 C/O 2020	05/27/20	344.80		/ / 219.80 bountonniere for administration 25.00 Delivery to Browning from cut bank 100.00 BHS C/O 2020 dozen roses for special gue		Accepted
704360	100306 STEEL RECYCLING SALVAGE 599 C/O 2021	06/05/20	75.00		/ / 75.00 1/4x20 hot roll round for prom 3/9/2020		Accepted
704361	1061 GLACIER SIGNS & MONUMENTS L.L.C. 263 C/O 2020	06/05/20	1300.00		/ / 1300.00 BHS C/O 2020 donating money for headston		Accepted
704362	43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/05/20	907.38		/ / 357.38 Teepee Rope 550.00 Visqueen Rolls		Accepted
704363	1368 TOWN PUMP 208 BHS ATHLETIC EVENTS	06/05/20	480.00		/ / 480.00 Helium for Balloons for Graduation Decor		Accepted
704364	100530 BILLIE JO'S RESTUARANT 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/05/20	237.50		/ / 82.50 Sausage and Peperoni Pizza 155.00 Peperoni Pizza		Accepted
704365	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	06/05/20	789.00		/ / 789.00 BHS CONCESSIONS BOUGHT POP FOR GRADUATIO		Accepted
704366	100495 ETHAN MARCEAU 234 BHS RODEO	06/05/20	500.00		/ / 500.00 BHS Rodeo Club Student to attend the sta		Accepted
704367	100271 TAYLEN LYTLE 234 BHS RODEO	06/05/20	500.00		/ / 500.00 BHS Rodeo Club student attending the st		Accepted
704368	100397 EMILY WILLIAMS 234 BHS RODEO	06/05/20	500.00		/ / 500.00 BHS Rodeo Club Student attending the Sta		Accepted
704369	100492 TAYLISSA LYTLE 234 BHS RODEO	06/05/20	500.00		/ / 500.00 BHS rodeo		Accepted
Total Checks issued:			7857.18				
Total Checks cancelled:			0				
Total:			7857.18				