

11/17/20
08:45:27

BROWNING PUBLIC SCHOOLS
Check Register for 11/04/20 to 11/17/20

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704410	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	11/05/20	985.00		/ / 100.00 Helium for Balloons 885.00 Cupcakes		Accepted
704411	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	11/05/20	1068.36		/ / 525.36 concessions 543.00 water for sports		Accepted
704412	285 UNIVERSAL ATHLETIC 241 WEIGHT LIFTERS	11/05/20	1030.00		/ / 1030.00 Weight Lifting Shirts		Accepted
704413	1387 WIND DANCER TUNES 208 BHS ATHLETIC EVENTS	11/05/20	400.00		/ / 400.00 Music for Lights On After School		Accepted
704414	43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS	11/05/20	360.00		/ / 360.00 BHS Student Activites paint for Football		Accepted
704415	129 SHERRIDAN GROUND / GROUND SHAK'N MUSIC 208 BHS ATHLETIC EVENTS	11/05/20	375.00		/ / 375.00 Halloween Lights On After School		Accepted
704416	100538 US FOODS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	11/05/20	926.99		/ / 39.65 Lids 39.86 Foam Cups 94.56 #4 Bag Paper 117.60 Hot Dog Buns 117.64 Cocoa Mix 231.60 Hot Dogs 286.08 Hot Dogs		Accepted
704417	100547 GLENDALE COLONY 601 C/O 2022	11/05/20	300.00		/ / 300.00 Junior Class Fundraiser		Accepted
704418	1969 POLSON THEATRES, INC 208 BHS ATHLETIC EVENTS	11/05/20	400.00		/ / 400.00 Popcorn For Lights On After School		Accepted
			Total Checks issued:	5845.35			
			Total Checks cancelled:	0			
			Total:	5845.35			