

06/24/21
16:54:13

BROWNING PUBLIC SCHOOLS
Check Register for 06/01/21 to 06/30/21

Page: 1 of 1
Report ID: W100

Check #/ Account	Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
704628	100492 TAYLISSA LYTLE 234 BHS RODEO	06/04/21	500.00	500.00	MHSA State Rodeo		Accepted
704629	100559 LEELA PEPION 234 BHS RODEO	06/10/21	500.00	500.00	Travel Expenses to Jr High State Finals		Accepted
704630	279 TEEPLES IGA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/10/21	138.98	29.00 109.98	Individual Ice Cream Full Sheet Cake		Accepted
704631	1628 TAHNEE ARMSTRONG 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/10/21	465.00	90.00 180.00 195.00	Instant Kit Drug Test Non-DOT Confirmation Set Up Fee		Accepted
704632	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	06/10/21	55.63	55.63	Awards Banquet Supplies		Accepted
704633	100558 TAHJ WELLS 234 BHS RODEO	06/16/21	500.00	500.00	Donation for travel expenses to Rodeo Fi		Accepted
			Total Checks issued:	2,159.61			
			Total Checks cancelled from prior period:	0.00			
			Total:	2,159.61			