

03/04/19  
11:30:08

BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
For the Accounting Period: 3/19

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Report ID: AP100W

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
420446S	8447 EAGLE SINGER SPORTS							
	36914	820.00						
1	1015 01/08/19 Red Shirts Sm-Xl	280.00	31291	226	60	710-3452	660	
2	1015 01/08/19 Red Shirts XXL	80.00	31291	226	60	710-3452	660	
3	1015 01/08/19 Red Shirts XXXL	35.00	31291	226	60	710-3452	660	
4	1015 01/08/19 Blackf Shirts Sm0XL	280.00	31291	226	60	710-3452	660	
5	1015 01/08/19 Black Shirts XXL	80.00	31291	226	60	710-3452	660	
6	1015 01/08/19 Black Shirts XXXL	35.00	31291	226	60	710-3452	660	
7	1015 01/08/19 Shipping	30.00	31291	226	60	710-3452	660	
	Total Check:	820.00						
	# of Claims	1	Total:	820.00				

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BROWNING PUBLIC SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 3/19

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Report ID: AP110

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Fund/Account	Amount
226 High School Impact Aid Fund 101	\$820.00
Total:	\$820.00

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