

04/17/19  
16:45:12

BROWNING PUBLIC SCHOOLS  
Check Register for 04/03/19 to 04/17/19

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703742	533 GLEN HEAVY RUNNER SWIMMING POOL 246 DRUG FREE ACTIVITIES	03/28/19	-150.00		04/03/19 after prom swimming	VOIDED	Cancelled
703749	1334 FRENCHTOWN HIGH DISTRICT #40 208 BHS ATHLETIC EVENTS	04/05/19	75.00		/ / 75.00 BROWNING HIGH SCHOOL TRACK		Accepted
703750	43 BROWNING LUMBER & HARDWARE 263 C/O 2020	04/05/19	1120.01		/ / 1120.01 supplies for prom		Accepted
703751	80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS	04/05/19	75.00		/ / 75.00 fees for track in CutBank		Accepted
703752	116 GLACIER REPORTER 10 KW/VINA ACTIVITIES	04/05/19	70.80		/ / 70.80 Glacier reporter ad for KW bergan		Accepted
703753	100298 DAYS INN LOLO 208 BHS ATHLETIC EVENTS	04/05/19	3933.27		/ / 3933.27 ROOMS FOR DIVISIONAL TOURNAMENT		Accepted
703754	1132 BELGRADE HIGH SCHOOL 208 BHS ATHLETIC EVENTS	04/05/19	160.00		/ / 160.00 BHS softball fee		Accepted

Total Checks issued: 5434.08  
Total Checks cancelled: -150.00  
Total: 5284.08