

04/23/20
15:05:10

BROWNING PUBLIC SCHOOLS
Check Register for 03/04/20 to 04/23/20

Page: 1 of 1
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704339	100297 FAUGHTS 208 BHS ATHLETIC EVENTS	03/06/20	98.50		/ /		Accepted
				98.50	wrestling gifts for coaches		
704340	1005 CONRAD HIGH SCHOOL 100 BMS - ACTIVITIES	03/06/20	50.00		/ /		Accepted
				50.00	BMS Wrestling Fee for Conrad JH Wrestlin		
704341	279 TEEPLES IGA 208 BHS ATHLETIC EVENTS	03/06/20	176.72		/ /		Accepted
				176.72	Hospitality items		
704342	1622 FERGUS HIGH SCHOOL 208 BHS ATHLETIC EVENTS	03/12/20	225.00		/ /		Accepted
				225.00	BHS Fee for wrestling duels in lewistown		
704343	100542 LESTER R JOHNSON IV 240 BHS STUDENT ADVISORY	03/12/20	29.30		/ /		Accepted
				29.30	BHS Student Boys reimbursed for buying c		
704344	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	03/12/20	59.18		/ /		Accepted
				7.19	BHS Wrestling awards banquet ice cream 3		
				51.99	BHS Wrestling awards banquet full size c		
704345	100297 FAUGHTS 208 BHS ATHLETIC EVENTS	03/12/20	18.25		/ /		Accepted
				18.25	Black thread		
704347	1929 MASTERCARD PAYMENT 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 267 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 599 C/O 2021 599 C/O 2021	03/19/20	2622.66		/ / 3/20		Accepted
				76.24	Shipping for the order		
				102.20	BHS senior night supplies 2/5/2020		
				106.00	BHS senior night supplies 2/5/2020		
				162.86	Senior night supplies at hobby lobby 2/6		
				230.86	BHS Wrestling posters for state @ Staple		
				16.98	polar treats		
				33.40	cotton candy		
				39.92	fudge bars		
				55.68	icee freezes		
				58.44	slim jims		
				64.20	laffty taffys		
				76.88	air heads		
				62.47	BHS Cheerleading bodysuits		
				77.94	BHS cheerleading poms		
				105.00	BHS Cheerleading club getting supplies f		
				226.56	BHS Cheerleading club getting goodies fo		
				246.45	BHS Cheerleading club getting goodie for		
				235.97	BHS C/O 2021 ordering prom supplies from		
				644.61	BHS C/O 2021 ordering prom supplies from		
704348	1929 MASTERCARD PAYMENT 599 C/O 2021 599 C/O 2021 599 C/O 2021	04/23/20	1491.52		/ /		Accepted
				418.00	BHS C/O 2021 prom supplies from Home Dep		
				457.80	BHS C/O 2021 prom supplies from Oriental		
				615.72	BHS C/O 2021 ordering prom supplies from		

Total Checks issued: 4771.13
Total Checks cancelled: 0
Total: 4771.13