

03/17/20
14:58:33

BROWNING PUBLIC SCHOOLS
Check Register for 03/04/20 to 03/13/20

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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		
Total Checks issued:			656.95				
Total Checks cancelled:			0				
Total:			656.95				