

08/23/22
08:28:25

BROWNING PUBLIC SCHOOLS
Check Register for 08/03/22 to 08/23/22

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Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
704969	43 BROWNING LUMBER AND HARDWARE	08/18/22	399.95			5441	Accepted
	208 BHS ATHLETIC EVENTS			399.95	Fans for Gym		
704970	100577 FAMILY DOLLAR	08/18/22	150.00			5292	Accepted
	267 BHS CHEERLEADING CLUB			150.00	Supplies for GBB/BBB & Cheer Teams		
704971	748 BEST WESTERN PLUS GRANTREE	08/18/22	6,089.16			5387	Accepted
	601 C/O 2022			3,044.58	BW GranTree Inn/Bozeman-Senior Trip		
	601 C/O 2022			3,044.58	BW GranTree Inn/Bozeman-Senior Trip		

Total Checks issued:	6,639.11
Total Checks cancelled from prior period:	0.00
Total:	6,639.11