

05/21/21
14:53:06

BROWNING PUBLIC SCHOOLS
Check Register for 04/20/21 to 05/21/21

Page: 1 of 2
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704601	1929 MASTERCARD	04/22/21	2191.43		/ /		Accepted
	208 BHS ATHLETIC EVENTS			91.95	WALMART - Decorations For Prom		
	208 BHS ATHLETIC EVENTS			496.72	Home Depot - Decorations For Prom		
	208 BHS ATHLETIC EVENTS			711.25	Bulk St Pat Beaded Necklaces (500)		
	219 BHS CONCESSIONS			300.50	Peppermint		
	231 BHS NATIONAL HONOR			507.35	N.H.S. Membership Pins & Cards		
	601 C/O 2022			83.66	WalMart - Prom Supplies		
704602	100010 GLACIER FAMILY FOODS	04/23/21	142.20		/ /		Accepted
	231 BHS NATIONAL HONOR			142.20	Cup Cakes (NHS)		
704603	1138 FAUGHT'S BLACKFEET TRADING POST	04/23/21	225.00		/ /		Accepted
	599 C/O 2021			225.00	Pendleton (Guest Speaker)		
704604	562 STROBEL'S RENTALS INC.	04/23/21	359.50		/ /		Accepted
	601 C/O 2022			50.00	Assorted Balloons		
	601 C/O 2022			50.00	Metallic Palm Tree Balloon Weights		
	601 C/O 2022			50.00	Party Balloon Arch Strips		
	601 C/O 2022			50.00	Yard Balloon Sticks		
	601 C/O 2022			59.50	White/Purple/Gold Iridescent Balloon Wei		
	601 C/O 2022			100.00	Metallic Hanging Decorations		
704605	1745 GLACIER PEAKS CASINO	04/23/21	2496.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			115.00	Mango/Chocolate/Lemon Cheesecake		
	208 BHS ATHLETIC EVENTS			416.00	Preperation & Deliver Cost		
	208 BHS ATHLETIC EVENTS			840.00	Mini Cheesecakes		
	208 BHS ATHLETIC EVENTS			1125.00	Appetizer Trays		
704606	1154 PAT ARMSTRONG JR., MOA	04/29/21	231.48		/ /		Accepted
	208 BHS ATHLETIC EVENTS			39.48	Mileage Round Trip From Heart Butte		
	208 BHS ATHLETIC EVENTS			192.00	MOA BMS Jamboree 4-24-21		
704607	1587 DARYL CROFF - MOA	04/29/21	240.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			240.00	MOA BMS Jamboree 4/24/21		
704608	100554 SHELDON ARMSTRONG MOA	04/29/21	240.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			240.00	MOA BMS Jamboree 4/24/21		
704609	1518 GRINNELL DAY CHIEF, MOA	04/29/21	240.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			240.00	MOA BMS Jamboree 4/24/21		
704610	233 DAN POLK, MOA	04/29/21	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA Umpire Softball 4/29/21		
704611	1769 WILLIE WILSON	04/29/21	155.88		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA Umpire Softball 4/29/21		
	208 BHS ATHLETIC EVENTS			95.88	Mileage Round Trip From Sunburst		
704612	219 ORIENTAL TRADING CO., INC.	04/29/21	599.96		/ /		Accepted
	208 BHS ATHLETIC EVENTS			130.21	Freight		
	208 BHS ATHLETIC EVENTS			469.75	Various prom supplies		

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704613	100555 KRISTY CALFROBE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/06/21	630.00		/ / 30.00 SD Card to Hold Photo's 600.00 BHS Prom 2021 6:30 - 10:30		Accepted
704614	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/06/21	155.94		/ / 47.94 Mileage Round Trip From Cut Bank 48.00 MOA Umpire 5/6/21 60.00 MOA Umpire 5/6/21		Accepted
704615	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/06/21	108.00		/ / 48.00 MOA Umpire 5/6/21 60.00 MOA Umpire 5/6/21		Accepted
704616	732 DENNIS BARKER, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/06/21	189.78		/ / 48.00 MOA Umpire w/Polson 5/7/21 60.00 MOA Umpire w/Polson 5/7/21 81.78 Mileage Round Trip From Shelby		Accepted
704617	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/06/21	121.92		/ / 13.92 Passenger From Shelby 48.00 MOA Umpire w/Polson 5/7/21 60.00 MOA Umpire w/Polson 5/7/21		Accepted
704618	100557 TONYA CONWAY 267 BHS CHEERLEADING CLUB	05/21/21	250.00		/ / 250.00 Scholarship Award-Cheerleading Club		Accepted
704619	100556 BREEANNA POLK 267 BHS CHEERLEADING CLUB	05/21/21	250.00		/ / 250.00 SScholarship Award-Cheerleading Club		Accepted
704620	100300 CARTER GALLINEAUX 208 BHS ATHLETIC EVENTS	05/21/21	108.00		/ / 108.00 MOA Umpire w/Columbia Falls-5/17/21		Accepted
704621	1769 WILLIE WILSON 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/21/21	306.75		/ / 13.20 Mileage/Rider From Sunburst 77.55 Mileage Round Trip From Sunburst 108.00 MOA w/Columbia Falls 5/17/21 108.00 MOA w/E Helena 5/13/21		Accepted
704622	100558 TAHJ WELLS 234 BHS RODEO	05/21/21	500.00		/ / 500.00 Junior High State Finals Donation		Accepted
704623	43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/21/21	546.93		/ / 94.51 Spray paint, brushes, zip ties, etc. 452.42 Graduation Supplies		Accepted

Total Checks issued: 10348.77
Total Checks cancelled: 0
Total: 10348.77