

05/17/22
12:02:01

BROWNING PUBLIC SCHOOLS
Check Register for 05/04/22 to 05/17/22

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Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
704932 43 BROWNING LUMBER AND HARDWARE 602 C/O 2023	05/05/22	500.96	5380 500.96 Supplies for Prom	Accepted
704933 80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS	05/05/22	75.00	5340 75.00 CUT Bank Track Fee	Accepted
704934 1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/05/22	126.20	5379 13.20 Rider Round Trip from Sunburst 48.00 MOA JV SB vs Polson on 5/6/22 65.00 MOA Varsity SB vs Polson on 5/6/22	Accepted
704935 1906 ROSE PETAL FLORAL & GIFT 267 BHS CHEERLEADING CLUB	05/05/22	100.00	5383 100.00 Flowers for Sierha Eaton from Cheer Club	Accepted
704936 1769 WILLIE WILSON 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/05/22	187.80	5378 48.00 MOA for JV SB vs Polson on 5/6/22 65.00 MOA for Varsity SB vs Polson on 5/6/22 74.80 Mileage Round Trip from Sunburst	Accepted
704937 317 BUTTE CENTRAL HIGH SCHOOL 208 BHS ATHLETIC EVENTS	05/12/22	275.00	5400 275.00 Enty Fee for Softball	Accepted
704938 100586 KAELIYAH BEAR MEDICINE 267 BHS CHEERLEADING CLUB	05/12/22	500.00	5385 500.00 Scholarship Award - Cheer Club	Accepted
704939 100585 TAYLOR GRANT 267 BHS CHEERLEADING CLUB	05/12/22	500.00	5384 500.00 Scholarship Award - Cheeer Club	Accepted
704940 279 TEEPLES IGA 208 BHS ATHLETIC EVENTS	05/12/22	54.99	5386 54.99 Cake for Cheer Awards on 5/11/22	Accepted
704941 100589 TRAVIS BLUE 208 BHS ATHLETIC EVENTS	05/13/22	35.00	5401 35.00 Fee for Fundamentals of Coaching	Accepted
Total Checks issued:		2,354.95		
Total Checks cancelled from prior period:		0.00		
Total:		2,354.95		