

03/22/22
08:37:07

BROWNING PUBLIC SCHOOLS
Check Register for 03/02/22 to 03/22/22

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Report ID: W100

| Check #/ Vendor#/Vendor Name | | Check | | Account | Period Cleared/ Cancelled Date | | |
|------------------------------|---|----------|----------|----------|--|---------------|----------|
| Account | Account Name | Date | Amount | Amount | Description | Requisition # | Status |
| 704882 | 1929 MASTERCARD | 03/02/22 | 1,077.77 | | | | Accepted |
| 219 | BHS CONCESSIONS | | | 179.85 | Pizza for Concessions | | |
| 219 | BHS CONCESSIONS | | | 447.61 | Town Pump Pizza for Concessions | | |
| 267 | BHS CHEERLEADING CLUB | | | 76.95 | Walmart-Care Package items for injured c | | |
| 267 | BHS CHEERLEADING CLUB | | | 175.10 | Supplies for Senior Night 2/5/22 @ Micha | | |
| 267 | BHS CHEERLEADING CLUB | | | 198.26 | Supplies for Cheer - Hobby Lobby | | |
| 704883 | 100578 COMFORT INN UNIVERSITY | 03/03/22 | 5,387.40 | | | | Accepted |
| 233 | BHS PEP CLUB | | | 5,387.40 | Hotel for Pep Club for Divisionals | | |
| 704884 | 216 DAVID PAUL OLD CHIEF - MOA | 03/03/22 | 528.00 | | | | Accepted |
| 30 | NAPI EL ACTIVITIES | | | 48.00 | NAPI MOA for BB | | |
| 30 | NAPI EL ACTIVITIES | | | 48.00 | NAPI MOA for BB | | |
| 30 | NAPI EL ACTIVITIES | | | 96.00 | NAPI MOA for BB | | |
| 30 | NAPI EL ACTIVITIES | | | 96.00 | NAPI MOA for BB | | |
| 30 | NAPI EL ACTIVITIES | | | 96.00 | NAPI MOA for BB | | |
| 30 | NAPI EL ACTIVITIES | | | 144.00 | NAPI MOA for BB | | |
| 704885 | 1175 NATIONAL HONOR SOCIETY | 03/03/22 | 1,170.00 | | | | Accepted |
| 231 | BHS NATIONAL HONOR | | | 1,170.00 | NHS Membership Pins & Cards | | |
| 704886 | 100581 GO ROPE CLOTHING CO. | 03/17/22 | 1,530.00 | | | | Accepted |
| 234 | BHS RODEO | | | 1,530.00 | Payton Jacket w/customization | | |
| 704887 | 100107 KATIE NOME | 03/17/22 | 120.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 35.00 | Reimbursement for Fundamentals of Coachi | | |
| 208 | BHS ATHLETIC EVENTS | | | 85.00 | Reimbursement for Cheer & Dance Safety | | |
| 704888 | 1930 NATIVE LIFE DESIGNS | 03/17/22 | 304.09 | | | | Accepted |
| 267 | BHS CHEERLEADING CLUB | | | 304.09 | Material & Supplies for Ribbon Skirts fo | | |
| 704889 | 1121 ROBERT MILLER | 03/17/22 | 35.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 35.00 | Reimbursement for Fundamentals of Coachi | | |
| 704890 | 100579 SHAWNEE MOMBERG | 03/17/22 | 120.00 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 35.00 | Reimbursement for Fundamentals of Coachi | | |
| 208 | BHS ATHLETIC EVENTS | | | 85.00 | Reimbursement For Cheer & Dance Safety C | | |
| 704891 | 285 UNIVERSAL ATHLETIC | 03/17/22 | 400.00 | | | | Accepted |
| 267 | BHS CHEERLEADING CLUB | | | 400.00 | Port & Co. Youth T-Shirt | | |
| 704892 | 285 UNIVERSAL ATHLETIC | 03/17/22 | 861.16 | | | | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 29.16 | Shipping/Handling Charge | | |
| 208 | BHS ATHLETIC EVENTS | | | 832.00 | UA Men's Iso Chill Polo | | |
| 704893 | 1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE | 03/21/22 | 4,728.76 | | | | Accepted |
| 219 | BHS CONCESSIONS | | | 25.00 | PB & Jelly Sandwiches-3/4/22 | | |
| 219 | BHS CONCESSIONS | | | 195.00 | 300 Hot Dogs-9/9/21 | | |
| 219 | BHS CONCESSIONS | | | 229.46 | Ground beef & taco seasoning-2/8/22 | | |
| 219 | BHS CONCESSIONS | | | 279.30 | 7 rolls of ground beef-12/16/21 | | |
| 219 | BHS CONCESSIONS | | | 4,000.00 | Roast Beef Dinner-12/9/21 | | |

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| Account Account Name | Date | Amount | Amount Description | Requisition # Status |
| 704894 1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION | 03/21/22 | 3,633.60 | | Accepted |
| 233 BHS PEP CLUB | | | 300.00 Pep Club BB Divisionals Missoula-2/24-2/ | |
| 233 BHS PEP CLUB | | | 1,545.85 Pep Club GBB State Missoula-3/10-3/13/22 | |
| 251 ACADEMIC CHALLENGE | | | 1,787.75 Academic Challenge-2/27-3/2/22 | |
| | Total Checks issued: | 19,895.78 | | |
| | Total Checks cancelled from prior period: | 0.00 | | |
| | Total: | 19,895.78 | | |