

04/19/21
16:30:52

BROWNING PUBLIC SCHOOLS
Check Register for 04/08/21 to 04/19/21

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704575	100024 FRANK JOHN GOINGS 208 BHS ATHLETIC EVENTS	04/08/21	0		04/09/21 0 MOA DeLaSalle 4/8/21	VOIDED	Cancelled
704576	790 ALVIN YELLOW OWL - MOA 208 BHS ATHLETIC EVENTS	04/08/21	0		04/09/21 0 MOA DeLaSalle 4/8/21	VOIDED	Cancelled
704577	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	04/08/21	192.00		/ / 192.00 MOA Box Elder @ BMS 4/10/21		Accepted
704578	1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS	04/08/21	240.00		/ / 240.00 MOA Box Elder @ BMS 4/10/21		Accepted
704579	100291 JOSH BIRD 208 BHS ATHLETIC EVENTS	04/08/21	0		04/13/21 0 MOA Box Elder @ BMS 4/10/21	VOIDED	Cancelled
704580	100024 FRANK JOHN GOINGS 208 BHS ATHLETIC EVENTS	04/08/21	0		04/13/21 0 MOA Box Elder @ BMS 4/10/21	VOIDED	Cancelled
704581	100554 SHELDON ARMSTRONG MOA 208 BHS ATHLETIC EVENTS	04/08/21	240.00		/ / 240.00 MOA Box Elder @ BMS 4/10/21		Accepted
704582	1628 TAHNEE ARMSTRONG 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/08/21	205.00		/ / 30.00 BMS Drug Testing 3/31/21 - 4/1/21 50.00 BMS Drug Testing 3/31/21 - 4/1/21 60.00 BMS Drug Testing 3/31/21 - 4/1/21 65.00 BMS Drug Testing 3/31/21 - 4/1/21		Accepted
704583	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	04/08/21	663.00		/ / 3.00 Misc Delivery Charge 120.00 Gatorade Blue Raspberry 120.00 Gatorade Fruit Punch 120.00 Gatorade Glacier Cherry 120.00 Gatorade Lemon/Lime 180.00 Aquavista Water		Accepted
704584	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/08/21	135.48		/ / 39.48 Mileage To and From Heart Butte 96.00 MOA 6h Grade BBB 3/30/21		Accepted
704585	1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS	04/08/21	96.00		/ / 96.00 MOA 6th Grade BBB Fairfield 3/30/21		Accepted
704586	100300 CARTER GALLINEAUX 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/08/21	108.00		/ / 48.00 2 8th Grade BBB, 2 7th Grade GBB 60.00 2 8th Grade BBB, 2 7th Grade GBB		Accepted
704587	1769 WILLIE WILSON 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/08/21	203.88		/ / 48.00 MOA 2 8th Grade BBB 2 7th Grade GBB 60.00 MOA 2 8th Grade BBB 2 7th Grade GBB 95.88 Mileage Round Trip From Sunburst		Accepted

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704588	1387 WIND DANCER TUNES 601 C/O 2022	04/08/21	800.00		/ / 800.00 PROM 4/9-10/21 Set Up & Play		Accepted
704589	100262 HAROLD TAILFEATHERS 208 BHS ATHLETIC EVENTS	04/08/21	144.00		/ / 144.00 MOA 6th Grade BBB 3/25/21		Accepted
704590	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	04/08/21	144.00		/ / 144.00 MOA 6th Grade BBB-Fairfield 3/25/21		Accepted
704591	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	04/15/21	108.00		/ / 108.00 MOA Umpire w/East Helena 4/15/21		Accepted
704592	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/15/21	155.94		/ / 47.94 Mileage Round Trip From Cut Bank 108.00 MOA Umpire w/East Helena 4/15/21		Accepted
704593	1291 KELLEN HALL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/15/21	184.75		/ / 40.75 BMS Jamboree MOA 144.00 BMS Jamboree MOA		Accepted
704594	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/15/21	176.23		/ / 39.48 Mileage Round Trip From Heart Butte 40.75 BMS Jamboree MOA 4/10/21 96.00 BMS Jamboree MOA 4/10/21		Accepted
704595	100291 JOSH BIRD 208 BHS ATHLETIC EVENTS	04/15/21	96.00		/ / 96.00 BMS Jamboree MOA 4/10/21		Accepted
704596	1561 MILYN LAZY BOY 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/15/21	136.75		/ / 40.75 BMS Jamboree MOA 4/10/21 96.00 BMS Jamboree MOA 4/10/21		Accepted
704597	43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS	04/15/21	99.96		/ / 99.96 Tarps, stakes, ratchets, key, lock , in		Accepted
704598	1628 TAHNEE ARMSTRONG 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/15/21	560.00		/ / 65.00 Set Up Fee 165.00 Instant Kit Drug Test 330.00 Non-DOT Confirmation		Accepted
704599	1195 NEIL ROUSH, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/15/21	155.94		/ / 47.94 Mileage Round Trip From Cut Bank 108.00 MOA Umpire w/Conrad 4/13/21 2 games		Accepted
704600	1906 ROSE PETAL FLORAL & GIFT 208 BHS ATHLETIC EVENTS	04/15/21	75.00		/ / 75.00 Rose Center Piece		Accepted
Total Checks issued:			4919.93				
Total Checks cancelled:			0				
Total:			4919.93				