

01/04/21  
15:07:05

BROWNING PUBLIC SCHOOLS  
Check Register for 12/15/20 to 01/04/21

Page: 1 of 2  
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704424	1929 MASTERCARD	12/15/20	10305.09		/ /		Accepted
	208 BHS ATHLETIC EVENTS			18.03	Men's Elf Buddy Wig		
	208 BHS ATHLETIC EVENTS			262.82	Womans Jovie Elf Costume		
	208 BHS ATHLETIC EVENTS			595.80	Decorations, Toys, Clothes, and Xmas Kit		
	208 BHS ATHLETIC EVENTS			1222.15	womens elf costume		
	208 BHS ATHLETIC EVENTS			1269.52	Xmas Kits toy drive		
	208 BHS ATHLETIC EVENTS			2312.72	Christmas lights and Decorations		
	208 BHS ATHLETIC EVENTS			3610.26	Mens Buddy the Elf Costume		
	244 TOY DRIVE			1013.79	gifts for toy drive		
704425	100010 GLACIER FAMILY FOODS	12/21/20	621.78		/ /		Accepted
	244 TOY DRIVE			621.78	Asst. candy for Christmas stockings		
704426	100546 PARTY AMERICA	12/21/20	993.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			993.00	homecoming supplies		
704427	608 CHEER ZONE	12/21/20	259.80		/ /		Accepted
	267 BHS CHEERLEADING CLUB			259.80	pompoms for cheer leaders		
704428	100550 KARRILYN MONROE	12/21/20	86.15		/ /		Accepted
	267 BHS CHEERLEADING CLUB			26.15	Bows		
	267 BHS CHEERLEADING CLUB			60.00	Shoes		
704429	100551 KIM WIPPERT	12/21/20	114.61		/ /		Accepted
	267 BHS CHEERLEADING CLUB			50.86	Bows		
	267 BHS CHEERLEADING CLUB			63.75	Shoes		
704430	43 BROWNING LUMBER AND HARDWARE	12/21/20	360.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			360.00	Field Mark Paint		
704431	1263 PEPSI OF GREAT FALLS	12/21/20	147.00		/ /		Accepted
	219 BHS CONCESSIONS			147.00	Pop & Water		
704432	279 TEEPLES IGA	12/21/20	600.19		/ /		Accepted
	219 BHS CONCESSIONS			600.19	Christmas Chocolate, Hard Candy, Nuts		
704433	100549 COLLINS SPORTS MEDICINE	12/21/20	780.00		/ /		Accepted
	219 BHS CONCESSIONS			75.00	Gatorade		
	219 BHS CONCESSIONS			705.00	Power Bars		
704434	1561 MILYN LAZY BOY	12/30/20	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	JV Boys game		
704435	216 DAVID PAUL OLD CHIEF - MOA	12/30/20	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	JV game 1-2-20		
704436	100291 JOSH BIRD	12/30/20	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	Boys JV game 1-2-21		
704437	1154 PAT ARMSTRONG JR., MOA	12/30/20	99.48		/ /		Accepted
	208 BHS ATHLETIC EVENTS			39.48	Mileage round trip from Hreat Butte to B		
	208 BHS ATHLETIC EVENTS			60.00	! varsity game boys 1-2-21		

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704438	903 KYLE SINCLAIR 208 BHS ATHLETIC EVENTS	12/30/20	60.00	60.00	/ /	1 varsity game 1-2-21	Accepted
704439	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	12/30/20	60.00	60.00	/ /	BHS BBB 1 varsity game 1-2-21	Accepted
704440	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	12/30/20	1443.00	3.00 1440.00	/ /	Delivery Charge Water concessions	Accepted

Total Checks issued: 16052.35  
Total Checks cancelled: 0  
Total: 16052.35