

02/01/21
14:17:09

BROWNING PUBLIC SCHOOLS
Check Register for 01/19/21 to 02/01/21

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704476	1906 ROSE PETAL FLORAL & GIFT	01/20/21	333.00		/ /		Accepted
208	BHS ATHLETIC EVENTS			63.00	Roses for Senior Night		
208	BHS ATHLETIC EVENTS			270.00	Flowers for Senior Night		
704477	1387 WIND DANCER TUNES	01/20/21	450.00		/ /		Accepted
208	BHS ATHLETIC EVENTS			150.00	Set up equipment, play digital music, an		
208	BHS ATHLETIC EVENTS			150.00	Set up equipment, play digital music, an		
208	BHS ATHLETIC EVENTS			150.00	Set up equipment, play digital music, an		
704478	1387 WIND DANCER TUNES	01/20/21	450.00		/ /		Accepted
208	BHS ATHLETIC EVENTS			150.00	Set up equipment, play digital music, an		
208	BHS ATHLETIC EVENTS			150.00	Set up equipment, play digital music, an		
208	BHS ATHLETIC EVENTS			150.00	Set up equipment, play digital music, an		
704479	1263 PEPSI OF GREAT FALLS	01/20/21	1296.00		/ /		Accepted
219	BHS CONCESSIONS			1296.00	Water and Gatorade for players		
704480	91 CHUCK DEBOO - MOA	01/20/21	140.34		/ /		Accepted
208	BHS ATHLETIC EVENTS			10.34	Per Diem Rider From Valier		
208	BHS ATHLETIC EVENTS			130.00	Two Duels		
704481	1394 FRED TRAFLETT, MOA	01/20/21	190.77		/ /		Accepted
208	BHS ATHLETIC EVENTS			60.77	Mileage Round Trip from Valier		
208	BHS ATHLETIC EVENTS			130.00	Two Duels		
704482	1154 PAT ARMSTRONG JR., MOA	01/20/21	169.48		/ /		Accepted
208	BHS ATHLETIC EVENTS			39.48	Mileage Round Trip from Heart Butte		
208	BHS ATHLETIC EVENTS			130.00	2 Varsity Games		
704483	1656 JARRIEL BLACKMAN - MOA	01/20/21	130.00		/ /		Accepted
208	BHS ATHLETIC EVENTS			130.00	2 Varsity Games		
704484	100291 JOSH BIRD	01/20/21	105.75		/ /		Accepted
208	BHS ATHLETIC EVENTS			40.75	1 JV Game		
208	BHS ATHLETIC EVENTS			65.00	1 Varsity Game		
704485	1561 MILYN LAZY BOY	01/20/21	105.75		/ /		Accepted
208	BHS ATHLETIC EVENTS			40.75	1 JV Game		
208	BHS ATHLETIC EVENTS			65.00	1 Varsity Game		
704486	216 DAVID PAUL OLD CHIEF - MOA	01/20/21	40.75		/ /		Accepted
208	BHS ATHLETIC EVENTS			40.75	1 JV Game		
704487	132 VIC HALL	01/20/21	65.00		/ /		Accepted
208	BHS ATHLETIC EVENTS			65.00	1 Varsity Game		
704488	1518 GRINNELL DAY CHIEF, MOA	01/20/21	104.48		/ /		Accepted
208	BHS ATHLETIC EVENTS			39.48	Mileage Round Trip from Heart Butte		
208	BHS ATHLETIC EVENTS			65.00	1 Varsity Game		

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704489	1561 MILYN LAZY BOY 208 BHS ATHLETIC EVENTS	01/20/21	81.50	81.50	/ / Two JV Games		Accepted
704490	903 KYLE SINCLAIR 208 BHS ATHLETIC EVENTS	01/20/21	81.50	81.50	/ / Two Sub-Varsity Games		Accepted
704491	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/20/21	81.50	81.50	/ / Two Sub-Varsity Games		Accepted
704492	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	01/20/21	65.00	65.00	/ / 1 Varsity Game		Accepted
704493	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/20/21	28.75	28.75	/ / 1 JV Game - 12.00 owed from previous		Accepted
704494	1561 MILYN LAZY BOY 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/20/21	81.50	40.75 40.75	/ / 1 Frosh Game 1 JV Game		Accepted
704495	100291 JOSH BIRD 208 BHS ATHLETIC EVENTS	01/20/21	40.75	40.75	/ / 1 Frosh Game		Accepted
704496	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/20/21	81.50	40.75 40.75	/ / 1 Frosh Game 1 JV Game		Accepted
704497	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/20/21	40.75	40.75	/ / 1 Frosh Game		Accepted
704498	1561 MILYN LAZY BOY 208 BHS ATHLETIC EVENTS	01/20/21	40.75	40.75	/ / 1 JV Game		Accepted
704499	100291 JOSH BIRD 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/20/21	81.50	40.75 40.75	/ / 1 Frosh Game 1 JV Game		Accepted
704500	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/20/21	81.50	40.75 40.75	/ / 1 Frosh Game 1 JV Game		Accepted
704501	1929 MASTERCARD 40 BABB ACTIVITIES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE	01/26/21	25936.68	320.53 49.99 1047.22 6163.78 121.90 212.30 852.00 1000.00 1001.66 1023.00 1079.57 1300.00	/ / Gingerbread House Kits Trackwrestling Gold Member Christmas Lights Candy for Christmas Stockings Pizza Feed staff and students dollar tree Assorted Christmas Gifts Assorted Christmas Gifts Assorted Christmas Gifts Assorted Christmas Gifts Assorted Christmas Gifts		Accepted

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704501	1929 MASTERCARD	01/26/21	25936.68		/ /		Accepted
	244 TOY DRIVE			1999.16	Assorted Christmas Gifts		
	244 TOY DRIVE			2971.95	Assorted Christmas Gifts		
	244 TOY DRIVE			2979.99	Christmas Gifts		
	244 TOY DRIVE			3023.64	Assorted Christmas Gifts		
	267 BHS CHEERLEADING CLUB			789.99	Eastbay - Nike Cheer Sideline IV		
704502	1656 JARRIEL BLACKMAN - MOA	01/27/21	14.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			14.50	Ref was shorted 1-9-21		
704503	1656 JARRIEL BLACKMAN - MOA	01/27/21	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	MOA BBB Whitefish 1/28/21		
704504	1561 MILYN LAZY BOY	01/27/21	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	MOA BBB Whitefish 1/28/21		
704505	216 DAVID PAUL OLD CHIEF - MOA	01/27/21	40.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	MOA JV BBB Whitefish 1/28/21		
704506	1518 GRINNELL DAY CHIEF, MOA	01/27/21	104.48		/ /		Accepted
	208 BHS ATHLETIC EVENTS			39.48	Round Trip Mileage From Heart Butte		
	208 BHS ATHLETIC EVENTS			65.00	MOA Varsity BBB Whitefish 1/28/21		
704507	1026 GREG TATSEY - MOA	01/27/21	65.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			65.00	MOA Varsity BBB Whitefish 1/28/21		
704508	132 VIC HALL	01/27/21	65.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			65.00	MOA Varsity BBB Whitefish 1/28/21		
704509	1656 JARRIEL BLACKMAN - MOA	01/27/21	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA 2 JV GBB Libby 1/30/21		
704510	216 DAVID PAUL OLD CHIEF - MOA	01/27/21	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50	MOA 2 JV GBB Libby 1/30/21		
704511	903 KYLE SINCLAIR	01/27/21	105.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	MOA 1 JV GBB Libby 1/30/21		
	208 BHS ATHLETIC EVENTS			65.00	MOA 1 Varsity GBB Libby 1/30/21		
704512	100291 JOSH BIRD	01/27/21	105.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	MOA JV GBB Libby 1/30/21		
	208 BHS ATHLETIC EVENTS			65.00	MOA Varsity GBB Libby 1/30/21		
704513	1391 DEWAYNE BLACKMAN, MOA	01/27/21	65.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			65.00	MOA Varsity GBB Libby 1/30/21		
704514	279 TEEPLES IGA	01/27/21	624.08		/ /		Accepted
	208 BHS ATHLETIC EVENTS			204.43	Snacks for Staff		
	219 BHS CONCESSIONS			209.27	Food for Concessions BBB/Libby 1/9/21		
	219 BHS CONCESSIONS			210.38	Snacks for Refs, Security, workers		

Total Checks issued: 31739.31

Total Checks cancelled:	0
Total:	31739.31