

04/07/22  
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BROWNING PUBLIC SCHOOLS  
Check Register for 03/23/22 to 04/07/22

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Report ID: W100

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
704895	1134	BROWNING PUBLIC SCHOOLS FOOD SERVICE	03/23/22	0.00		03/23/22	REISSUE	Cancelled
	219	BHS CONCESSIONS			0.00	Child Nutrition Catering		
704896	216	DAVID PAUL OLD CHIEF - MOA	03/23/22	240.00				Accepted
	99	NAPI ATHLETIC EVENTS			96.00	MOA NAPI GBB/BBB 3/17/22		
	99	NAPI ATHLETIC EVENTS			144.00	MOA NAPI GBB/BBB 3/15/22		
704897	390	FAIRFIELD HIGH SCHOOL	03/23/22	50.00				Accepted
	100	BMS - ACTIVITIES			50.00	JH Volleyball Tourney Fee 2/19/22		
704898	1138	FAUGHT'S BLACKFEET TRADING POST	03/23/22	225.00				Accepted
	601	C/O 2022			225.00	Pendleton for Graduation Guest Speaker		
704899	1906	ROSE PETAL FLORAL & GIFT	03/23/22	105.00				Accepted
	601	C/O 2022			35.00	Guest Speaker - Graduation 2022		
	601	C/O 2022			70.00	Special Guest - Graduation 2022		
704900	617	SHELBY HIGH SCHOOL	03/23/22	50.00				Accepted
	100	BMS - ACTIVITIES			50.00	MSAA Divisional Wrestling Tournament Fee		
704901	279	TEEPLES IGA	03/23/22	54.99				Accepted
	231	BHS NATIONAL HONOR			54.99	Cake for National Honor Society		
704902	1134	BROWNING PUBLIC SCHOOLS FOOD SERVICE	03/23/22	589.98				Accepted
	219	BHS CONCESSIONS			589.98	Child Nutrition Catering		
704903	100582	2080 MEDIA INC.	03/31/22	1,500.00				Accepted
	208	BHS ATHLETIC EVENTS			1,500.00	Accelerated Revenue Sharing Fee		
704904	80	CUT BANK SCHOOL DIST #15	03/31/22	209.50				Accepted
	208	BHS ATHLETIC EVENTS			57.50	BHSTeam Entry Fee		
	208	BHS ATHLETIC EVENTS			152.00	BHS Team Entry Fee		
704905	233	DAN POLK, MOA	03/31/22	0.00		04/06/22	VOIDED	Cancelled
	208	BHS ATHLETIC EVENTS			0.00	MOA for JV Softball vs Conrad on 4/4/22		
	208	BHS ATHLETIC EVENTS			0.00	MOA for Varsity Softball vs Conrad on 4/		
704906	1619	NORTH STAR SCHOOLS	03/31/22	150.00				Accepted
	208	BHS ATHLETIC EVENTS			150.00	Track Meet Fees		
704907	1769	WILLIE WILSON	03/31/22	0.00		04/06/22	VOIDED	Cancelled
	208	BHS ATHLETIC EVENTS			0.00	MOA for JV Softball vs Conrad on 4/4/22		
	208	BHS ATHLETIC EVENTS			0.00	MOA for Varsity Softball vs Conrad on 4/		
	208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip from Sunburst		
704908	216	DAVID PAUL OLD CHIEF - MOA	04/01/22	576.00				Accepted
	30	NAPI EL ACTIVITIES			144.00	MOA for NAPI BB 3/22/22		
	30	NAPI EL ACTIVITIES			144.00	MOA for NAPI BB 3/24/22		
	30	NAPI EL ACTIVITIES			144.00	MOA for NAPI BB 3/29/22		
	30	NAPI EL ACTIVITIES			144.00	MOA for NAPI BB 3/31/22		

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Description	Requisition # Status
704909 1929 MASTERCARD	04/01/22	4,499.54		Accepted
30 NAPI EL ACTIVITIES		1,020.21	Hobby Lobby	
208 BHS ATHLETIC EVENTS		450.72	Sam's Club	
233 BHS PEP CLUB		91.42	Pep Club Dinner	
233 BHS PEP CLUB		348.30	Pep Club Dinner	
233 BHS PEP CLUB		350.24	Pep Club Lunch	
233 BHS PEP CLUB		370.75	Pep Club Lunch	
233 BHS PEP CLUB		450.73	Pep Club Lunch	
233 BHS PEP CLUB		509.00	Pep Club Dinner	
233 BHS PEP CLUB		618.70	Pep Club Dinner	
251 ACADEMIC CHALLENGE		68.35	Lunch for Academic Challenge 3/2/22	
251 ACADEMIC CHALLENGE		121.32	Dinner for Academic Challenge 3/1/22	
602 C/O 2023		99.80	Supplies for Candy Gram Sales	
704910 511 BARNES & NOBLE	04/07/22	271.80		Accepted
230 BHS LIBRARY CLUB		271.80	The Only Good Indians	
704911 1263 PEPSI OF GREAT FALLS	04/07/22	785.80		Accepted
219 BHS CONCESSIONS		4.00	MISC Delivery Charge	
219 BHS CONCESSIONS		18.95	Peach Mango Shine Water	
219 BHS CONCESSIONS		18.95	Pomegranate Grape Shine Water	
219 BHS CONCESSIONS		18.95	Strawberry Lemon Shine Water	
219 BHS CONCESSIONS		18.95	Watermelon Blackberry Shine Water	
219 BHS CONCESSIONS		52.00	A & W	
219 BHS CONCESSIONS		52.00	Diet Pepsi	
219 BHS CONCESSIONS		78.00	Mountain Dew	
219 BHS CONCESSIONS		104.00	7 Up	
219 BHS CONCESSIONS		120.00	Aquavista	
219 BHS CONCESSIONS		144.00	Blue Raspberry Gatorade	
219 BHS CONCESSIONS		156.00	Pepsi	
704912 279 TEEPLES IGA	04/07/22	37.99		Accepted
219 BHS CONCESSIONS		37.99	Pop for Concessions	
Total Checks issued:		9,345.60		
Total Checks cancelled from prior period:		0.00		
Total:		9,345.60		