

03/01/21
18:51:43

BROWNING PUBLIC SCHOOLS
Check Register for 02/19/21 to 03/01/21

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704557	1929 MASTERCARD 219 BHS CONCESSIONS	02/24/21	1249.84		/ /		Accepted
				1249.84	mastercard payment for Feb. 2021		
704558	100492 TAYLISSA LYTLE 234 BHS RODEO	02/24/21	500.00		/ /		Accepted
				500.00	Travel to Ogden, Utah-Mt. HS Sanctioned		
704559	279 TEEPLES IGA 208 BHS ATHLETIC EVENTS	02/24/21	224.73		/ /		Accepted
				224.73	Supplies to make chili & frybread		
704560	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/24/21	104.48		/ /		Accepted
				39.48	Mileage Round Trip From Heart Butte		
				65.00	MOA GBB VS Polson 2/23/21		
704561	132 VIC HALL 208 BHS ATHLETIC EVENTS	02/24/21	65.00		/ /		Accepted
				65.00	MOA vs Polson 2/22/21		
704562	903 KYLE SINCLAIR 208 BHS ATHLETIC EVENTS	02/24/21	65.00		/ /		Accepted
				65.00	MOA GBB vs Polson 2/22/21		
704563	1387 WIND DANCER TUNES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/24/21	600.00		/ /		Accepted
				150.00	BBB VS C Falls Play Music, Announce		
				150.00	GBB VS Polson Music, Announce 2/18/21		
				150.00	GBB VS Whitefish Play Music, Announce 2/		
				150.00	Set up equipment, play digital music, an		
Total Checks issued:			2809.05				
Total Checks cancelled:			0				
Total:			2809.05				