

05/10/21  
11:32:40

BROWNING PUBLIC SCHOOLS  
Check Register for 04/21/21 to 05/07/21

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704601	1929 MASTERCARD	04/22/21	2191.43		/ /		Accepted
	208 BHS ATHLETIC EVENTS			91.95	WALMART - Decorations For Prom		
	208 BHS ATHLETIC EVENTS			496.72	Home Depot - Decorations For Prom		
	208 BHS ATHLETIC EVENTS			711.25	Bulk St Pat Beaded Necklaces (500)		
	219 BHS CONCESSIONS			300.50	Peppermint		
	231 BHS NATIONAL HONOR			507.35	N.H.S. Membership Pins & Cards		
	601 C/O 2022			83.66	WalMart - Prom Supplies		
704602	100010 GLACIER FAMILY FOODS	04/23/21	142.20		/ /		Accepted
	231 BHS NATIONAL HONOR			142.20	Cup Cakes (NHS)		
704603	1138 FAUGHT'S BLACKFEET TRADING POST	04/23/21	225.00		/ /		Accepted
	599 C/O 2021			225.00	Pendleton (Guest Speaker)		
704604	562 STROBEL'S RENTALS INC.	04/23/21	359.50		/ /		Accepted
	601 C/O 2022			50.00	Assorted Balloons		
	601 C/O 2022			50.00	Metallic Palm Tree Balloon Weights		
	601 C/O 2022			50.00	Party Balloon Arch Strips		
	601 C/O 2022			50.00	Yard Balloon Sticks		
	601 C/O 2022			59.50	White/Purple/Gold Iridescent Balloon Wei		
	601 C/O 2022			100.00	Metallic Hanging Decorations		
704605	1745 GLACIER PEAKS CASINO	04/23/21	2496.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			115.00	Mango/Chocolate/Lemon Cheesecake		
	208 BHS ATHLETIC EVENTS			416.00	Preperation & Deliver Cost		
	208 BHS ATHLETIC EVENTS			840.00	Mini Cheesecakes		
	208 BHS ATHLETIC EVENTS			1125.00	Appetizer Trays		
704606	1154 PAT ARMSTRONG JR., MOA	04/29/21	231.48		/ /		Accepted
	208 BHS ATHLETIC EVENTS			39.48	Mileage Round Trip From Heart Butte		
	208 BHS ATHLETIC EVENTS			192.00	MOA BMS Jamboree 4-24-21		
704607	1587 DARYL CROFF - MOA	04/29/21	240.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			240.00	MOA BMS Jamboree 4/24/21		
704608	100554 SHELDON ARMSTRONG MOA	04/29/21	240.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			240.00	MOA BMS Jamboree 4/24/21		
704609	1518 GRINNELL DAY CHIEF, MOA	04/29/21	240.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			240.00	MOA BMS Jamboree 4/24/21		
704610	233 DAN POLK, MOA	04/29/21	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA Umpire Softball 4/29/21		
704611	1769 WILLIE WILSON	04/29/21	155.88		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA Umpire Softball 4/29/21		
	208 BHS ATHLETIC EVENTS			95.88	Mileage Round Trip From Sunburst		
704612	219 ORIENTAL TRADING CO., INC.	04/29/21	599.96		/ /		Accepted
	208 BHS ATHLETIC EVENTS			130.21	Freight		
	208 BHS ATHLETIC EVENTS			469.75	Various prom supplies		

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704613	100555 KRISTY CALFROBE	05/06/21	630.00		/ /		Accepted
208	BHS ATHLETIC EVENTS			30.00	SD Card to Hold Photo's		
208	BHS ATHLETIC EVENTS			600.00	BHS Prom 2021 6:30 - 10:30		
704614	1195 NEIL ROUSH, MOA	05/06/21	155.94		/ /		Accepted
208	BHS ATHLETIC EVENTS			47.94	Mileage Round Trip From Cut Bank		
208	BHS ATHLETIC EVENTS			48.00	MOA Umpire 5/6/21		
208	BHS ATHLETIC EVENTS			60.00	MOA Umpire 5/6/21		
704615	233 DAN POLK, MOA	05/06/21	108.00		/ /		Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA Umpire 5/6/21		
208	BHS ATHLETIC EVENTS			60.00	MOA Umpire 5/6/21		
704616	732 DENNIS BARKER, MOA	05/06/21	189.78		/ /		Accepted
208	BHS ATHLETIC EVENTS			48.00	MOA Umpire w/Polson 5/7/21		
208	BHS ATHLETIC EVENTS			60.00	MOA Umpire w/Polson 5/7/21		
208	BHS ATHLETIC EVENTS			81.78	Mileage Round Trip From Shelby		
704617	1938 MIKE SCHULTZ - MOA	05/06/21	121.92		/ /		Accepted
208	BHS ATHLETIC EVENTS			13.92	Passenger From Shelby		
208	BHS ATHLETIC EVENTS			48.00	MOA Umpire w/Polson 5/7/21		
208	BHS ATHLETIC EVENTS			60.00	MOA Umpire w/Polson 5/7/21		

**Total Checks issued: 8387.09**  
**Total Checks cancelled: 0**  
**Total: 8387.09**