

06/16/26
09:29:40

BROWNING PUBLIC SCHOOLS
Check Register for 06/02/26 to 06/16/26

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Report ID: W100

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account Account Name	Date	Amount	Amount	Description	Requisition #	Status
706786 1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	06/04/26	958.10				Accepted
10 KW/VINA ACTIVITIES			479.05	St. Mary Field Trip-	5/14/26	
10 KW/VINA ACTIVITIES			479.05	St. Mary Field Trip-	9/9/25	
706787 279 TEEPLES IGA	06/04/26	294.13			7804	Accepted
610 WILLIAM BUFFALO HIDE			294.13	Snacks		
				Invoice: 89540		
706788 100636 WACE MCALL WILLIAMS	06/04/26	300.00			7816	Accepted
234 BHS RODEO			300.00	State Qualifier		
				Invoice: 7816		
706789 100682 JOSEPHINE MICHAEL	06/04/26	300.00			7809	Accepted
234 BHS RODEO			300.00	Montana State Qualifire		
				Invoice: 7809		
706790 100594 CHASE BLUE	06/04/26	300.00			7810	Accepted
234 BHS RODEO			300.00	State Qualifire		
				Invoice: 7810		
706791 100731 TEAGAN CALF BOSS RIBS	06/04/26	300.00			7811	Accepted
234 BHS RODEO			300.00	State Qualifier		
				Invoice: 7811		
706792 100593 TALVIN CHAMP	06/04/26	300.00			7812	Accepted
234 BHS RODEO			300.00	State Qualifier		
				Invoice: 7812		
706793 100635 KESLER HARWOOD	06/04/26	300.00			7813	Accepted
234 BHS RODEO			300.00	State Qualifier		
				Invoice: 7813		
706794 100735 CADE RACINE	06/04/26	300.00			7814	Accepted
234 BHS RODEO			300.00	State Qualifier		
				Invoice: 7814		
706795 100733 KAS WHITEMAN	06/04/26	300.00			7815	Accepted
234 BHS RODEO			300.00	State Qualifier		
				Invoice: 7815		
706796 100761 RONELLE CALF BOSS RIBS	06/04/26	500.00			7802	Accepted
267 BHS CHEERLEADING CLUB			500.00	Cheer Scholarship		
				Invoice: 7802		
706797 100762 MADISON E HENDERSON	06/04/26	500.00			7801	Accepted
267 BHS CHEERLEADING CLUB			500.00	Cheer Scholarship		
				Invoice: 7801		
706798 100763 BISON BASKETBALL	06/04/26	120.00			7817	Accepted
303 BHS BOYS BASKETBALL CLUB			120.00	Basketball fees		
				Invoice: 7817		

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706799	1073	BROWNING PUBLIC SCHOOLS TRANSPORTATION	06/09/26	312.65				Accepted
	13	KW/VINA - 4 YEAR OLD			312.65	EG Train Ride Trip - 9/3/25		
706800	100764	TRESTON SPOTTED EAGLE	06/09/26	300.00			7819	Accepted
	234	BHS RODEO			300.00	State Qualifier Invoice: 7819		
706801	279	TEEPLES IGA	06/09/26	297.40				Accepted
	606	C/O 2027			99.32	Supplies for Prom Invoice: 89419		
	606	C/O 2027			198.08	Food for Prom Decorating Invoice: 89269		
706802	1263	PEPSI OF GREAT FALLS	06/09/26	168.40			7768	Accepted
	606	C/O 2027			-137.00	Discount Invoice: 6199325646		
	606	C/O 2027			4.00	Delivery Invoice: 6199325646		
	606	C/O 2027			27.40	Diet Pepsi Invoice: 6199325646		
	606	C/O 2027			41.10	A&W Invoice: 6199325646		
	606	C/O 2027			41.10	Mt. Dew Invoice: 6199325646		
	606	C/O 2027			82.20	Pepsi Cherry Invoice: 6199325646		
	606	C/O 2027			109.60	Pepsi Invoice: 6199325646		
706803	285	GAME ONE	06/09/26	1,170.16			7781	Accepted
	269	BHS VARSITY CLUB			57.50	GD 18500 8 OZ HVY BL FLC PO HD BLACK S Invoice: 96356303		
	269	BHS VARSITY CLUB			57.50	GD 18500 8OZ HVY BL FLC PO HD BLACK L Invoice: 96356303		
	269	BHS VARSITY CLUB			57.50	GD 18500 8OZ HVY BL FLC PO HD BLACK M Invoice: 96356303		
	269	BHS VARSITY CLUB			57.50	GD 18500 8OZ HVY BL FLC PO HD BLACK XL Invoice: 96356303		
	269	BHS VARSITY CLUB			62.16	Freight Invoice: 96356303		
	269	BHS VARSITY CLUB			67.50	GD 18500 8OZ HVY BL FLC PO HD BLACK 2XL Invoice: 96356303		
	269	BHS VARSITY CLUB			75.50	GD 18500 8OZ HVY BL FLC PO HD BLACK 3XL Invoice: 96356303		
	269	BHS VARSITY CLUB			117.50	GD 8000 DRYBLEND SS 50/50 TEE BLACK L Invoice: 96356303		
	269	BHS VARSITY CLUB			117.50	GD 8000 DRYBLEND SS 50/50 TEE BLACK M Invoice: 96356303		
	269	BHS VARSITY CLUB			117.50	GD 8000 DRYBLEND SS 50/50 TEE BLACK S Invoice: 96356303		
	269	BHS VARSITY CLUB			117.50	GD 8000 DRYBLEND SS 50/50 TEE BLACK XL Invoice: 96356303		

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706803 285 GAME ONE	06/09/26	1,170.16				7781	Accepted
269 BHS VARSITY CLUB			127.50		GD 8000 DRYBLEND SS 50/50 TEE BLACK 2XL		
					Invoice: 96356303		
269 BHS VARSITY CLUB			137.50		GD 8000 DRYBLEND SS 50/50 TEE BLACK 3XL		
					Invoice: 96356303		
706804 100575 SCHOLASTIC BOOK FAIRS	06/09/26	1,404.87				7821	Accepted
22 BES LIBRARY CLUB			1,404.87		Scholastic Book Fair		
					Invoice: 6109273		
706805 1929 MASTERCARD	06/09/26	5,908.24					Accepted
10 KW/VINA ACTIVITIES			726.75		Snacks and Movie Tickets		
					Invoice: 7748		
10 KW/VINA ACTIVITIES			969.00		Snacks and Movie Tickets		
					Invoice: 7748		
208 BHS ATHLETIC EVENTS			185.97		Cakes for banquets		
					Invoice: 7735		
208 BHS ATHLETIC EVENTS			938.61		Supplies from Sams Club		
					Invoice: 7737		
218 CLOSE-UP PROJECT			560.00				
					Invoice: 7824		
606 C/O 2027			175.37		Dinner for Prom decorating		
					Invoice: 7751		
606 C/O 2027			193.20		Food for Prom Decorating		
					Invoice: 7740		
606 C/O 2027			195.00		Food for Prom Decorating		
					Invoice: 7742		
606 C/O 2027			478.85		Decorations and supplies		
					Invoice: 7728		
606 C/O 2027			494.25		Supples for Prom		
					Invoice: 7744		
606 C/O 2027			991.24		Supplies for Prom		
					Invoice: 7745		
		Total Checks issued:	14,333.95				
		Total Checks cancelled from prior period:	0.00				
		Total:	14,333.95				