

07/06/26
08:42:47

BROWNING PUBLIC SCHOOLS
Check Register for 06/17/26 to 07/06/26

Page: 1 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706790	100594 CHASE BLUE	06/04/26	-300.00		06/25/26	VOIDED	Cancelled
234	BHS RODEO			-300.00	State Qualifire Invoice: 7810		
706806	100594 CHASE BLUE	06/25/26	300.00			7810	Accepted
234	BHS RODEO			300.00	State Qualifire Invoice: 7810		
706807	100766 JORDAN WADE ROCK ABOVE	06/25/26	700.00			7831	Accepted
234	BHS RODEO			700.00	National High School Finals Invoice: 7831		
706808	1138 FAUGHT'S BLACKFEET TRADING POST	06/25/26	924.60				Accepted
11	KW/VINA ACTIVITIES FIRST			399.60	End of the year gifts Invoice: 7808		
237	SPIRIT OF THE BUFFALO			525.00	Blankets Invoice: 7825		
706809	279 TEEPLES IGA	06/25/26	1,072.37				Accepted
11	KW/VINA ACTIVITIES FIRST			1,072.37	Snacks for the last week of school Invoice: 89732 & 89563		
706810	1404 SCHOLASTIC	06/25/26	323.57				Accepted
22	BES LIBRARY CLUB			74.94	Book Fair Invoice: 7826		
22	BES LIBRARY CLUB			248.63	Book Fair Invoice: 7827		
706811	1929 MASTERCARD	07/01/26	15,969.42				Accepted
11	KW/VINA ACTIVITIES FIRST			50.00	Adult Cones or 16oz Lotus Invoice: 7782		
11	KW/VINA ACTIVITIES FIRST			120.00	Kiddie Cones Invoice: 7782		
11	KW/VINA ACTIVITIES FIRST			400.57	Unisex T-shirt Large Green Invoice: 7783		
11	KW/VINA ACTIVITIES FIRST			863.00	Entry cost for Flippin Family Fun Invoice: 7747		
13	KW/VINA - 4 YEAR OLD			706.00	Kids Tray Invoice: 7798		
31	NAPI CULTURE CLUB			193.00	Sage & Oats - Beads & Craft Materials Invoice: 7796		
40	BABB ACTIVITIES			104.43	Dinner Invoice: 7800		
40	BABB ACTIVITIES			260.66	Zoo Admission Invoice: 7799		
208	BHS ATHLETIC EVENTS			31.96	Flowers for Baseball Senior Night Invoice: 7797		
208	BHS ATHLETIC EVENTS			79.90	Glacier Family Foods - Flowers for Seni Invoice: 7795		
208	BHS ATHLETIC EVENTS			185.97	Cakes Invoice: 7822		
208	BHS ATHLETIC EVENTS			355.00	Pizzas Invoice: 7823		

07/06/26
08:42:47

BROWNING PUBLIC SCHOOLS
Check Register for 06/17/26 to 07/06/26

Page: 2 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706811	1929 MASTERCARD	07/01/26	15,969.42				Accepted
226	BHS-FCCLA			299.00	National Chapter Adviser Dues Invoice: 7749		
303	BHS BOYS BASKETBALL CLUB			227.50	Fuel Invoice: 7818		
605	C/O 2026			47.82	Student Lunch Invoice: 7784		
605	C/O 2026			245.72	Dinner for students Invoice: 7789		
605	C/O 2026			301.52	Dinner for students & adults Invoice: 7787		
605	C/O 2026			359.80	Student movie pack plus tax Invoice: 7790		
605	C/O 2026			488.63	Lunch for Students & adults Invoice: 7786		
605	C/O 2026			1,057.75	Dinner for students & adults Invoice: 7788		
605	C/O 2026			1,345.25	Student & adult tickets Invoice: 7794		
605	C/O 2026			6,848.16	8 Student Rooms for 3 nights Invoice: 7792		
610	WILLIAM BUFFALO HIDE			338.97	Dinner Invoice: 7805		
610	WILLIAM BUFFALO HIDE			1,058.81	Fun Pass Invoice: 7803		
706812	1255 MONTANA COACHES ASSOCIATION	07/01/26	3,640.00			7833	Accepted
208	BHS ATHLETIC EVENTS			1,560.00	MCA Membership Fee Invoice: 7833		
208	BHS ATHLETIC EVENTS			2,080.00	MCA Clinic Registration Fee Invoice: 7833		

Total Checks issued:	22,929.96
Total Checks cancelled from prior period:	-300.00
Total:	22,629.96