

06/16/25
10:09:56

BROWNING PUBLIC SCHOOLS
Check Register for 06/04/25 to 06/16/25

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Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date		
Account	Account Name	Date	Amount	Amount	Description	Requisition #	Status
706372	1255 MONTANA COACHES ASSOCIATION	06/04/25	3,120.00			7268	Accepted
	208 BHS ATHLETIC EVENTS			3,120.00	2024-25 Membership Application for Schoo Invoice: 7268		
706373	43 BROWNING LUMBER AND HARDWARE	06/04/25	373.34			7266	Accepted
	605 C/O 2026			16.00	Concrete Blocks Invoice: B183087		
	605 C/O 2026			19.98	Gorilla Tape Invoice: B183087		
	605 C/O 2026			38.97	Gorilla Tape Invoice: B183087		
	605 C/O 2026			39.96	Metal Rods Invoice: B183087		
	605 C/O 2026			41.97	Extention Cord Invoice: B183087		
	605 C/O 2026			43.96	Spray Paint Invoice: B183087		
	605 C/O 2026			172.50	2X4X16 Invoice: B183087		
706374	1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	06/04/25	1,069.91				Accepted
	10 KW/VINA ACTIVITIES			211.25	St Mary Ranger Station 5/14/25		
	10 KW/VINA ACTIVITIES			211.25	St. Mary Ranger Station 5/13/25		
	10 KW/VINA ACTIVITIES			237.58	St Mary Ranger Station 5/15/25		
	37 NAPT- PEP CLUB/SQUAD			409.83	Shelby Mt 5/14/25		
706375	1929 MASTERCARD	06/04/25	4,077.67				Accepted
	103 BMS - AVID			10.25	PLATE 4X6 Invoice: 7269		
	208 BHS ATHLETIC EVENTS			489.80	Sam's Club - Graduation Supplies Invoice: 7145		
	218 CLOSE-UP PROJECT			770.00	Delta Baggage Fee To & FROM Washington, Invoice: 7185		
	219 BHS CONCESSIONS			195.59	Glacier Family Foods - Food For Concessi Invoice: 7209		
	234 BHS RODEO			1,070.00	RODEO SUPPLIES Invoice: 7188		
	605 C/O 2026			1,363.24	Prom Supplies Invoice: 7155		
	610 WILLIAM BUFFALO HIDE			178.79	AMAZON GRADUATION SUPPLIES Invoice: 7202		

Total Checks issued:	8,640.92
Total Checks cancelled from prior period:	0.00
Total:	8,640.92