06/18/24 12:40:53

BROWNING PUBLIC SCHOOLS

Check Register for 06/05/24 to 06/18/24 Report ID: W100

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Check #/ Vendor#/Vendor Name		Check	Account	Period Cleared/ Cancelled Date		
Account Account Name	Date	Amount	Amount	=	Requisition #	
705915 100688 RANDIN WAGNER 234 BHS RODEO		-400.00		06/05/24 Montana State H Invoice: 6682	VOIDED	Cancelled
705920 100558 TAHJ WELLS 234 BHS RODEO	05/29/24	-300.00	-300.00	06/06/24 Montana State H Invoice: 6677	VOIDED S Rodeo Qualif	Cancelled ier
705928 100688 RANDIN WAGNER 234 BHS RODEO	06/05/24	400.00	400.00	Montana State H Invoice: 6682	6682 S Rodeo Qualif	Accepted ier
705929 1249 TONY WAGNER 208 BHS ATHLETIC EVENTS	06/05/24	33.98	33.98	Launcher Ammo Invoice: 6684	6684	Accepted
705930 1052 BROWNING PUBLIC SCHOOLS 200 BHS - ACTIVITIES 200 BHS - ACTIVITIES	06/05/24	0.00		06/05/24 Red Round Table Invoice: 6606 After Prom Acti	Clothes	Cancelled
208 BHS ATHLETIC EVENTS			0.00	Invoice: 6578 Glacier Family	Foods - Flower	s for Senio
208 BHS ATHLETIC EVENTS			0.00	Invoice: 6683 Cakes for Award Invoice: 6621	S	
208 BHS ATHLETIC EVENTS			0.00	Pizza's for Awa Invoice: 6622	rds on 4/29/24	
225 ETUMOE			0.00	Lunch for Journ Invoice: 6582	alism/Newspape	r Club 4/23
231 BHS NATIONAL HONOR			0.00	NHS - Key Rings Invoice: 6591		
246 DRUG FREE ACTIVITIES			0.00	Red/Blk Foil Fr Invoice: 6593	inge Curtains	
266 BHS RISING VOICES CLUB			0.00	Assorted Syrup Invoice: 6613	for Coffee	
603 C/O 2024				Boutonnier's fo Invoice: 6608		t Speakers
604 C/O 2025 604 C/O 2025				Hobby Lobby - P Invoice: 6620 Food for PROM Invoice: 6585	rom Supples	
705931 1052 BROWNING PUBLIC SCHOOLS	06/05/24	5,177.42				Accepted
200 BHS - ACTIVITIES			253.61	Round Table Clo Invoice: 6606	thes	
200 BHS - ACTIVITIES			335.49	After Prom Acti	vity Items	
205 BLACKFT ACADEMY			335.49	After Prom Acti	vity Items	
208 BHS ATHLETIC EVENTS			29.99	Glacier Family Invoice: 6683	Foods - Flower	s for Senio
208 BHS ATHLETIC EVENTS			249.95	Cakes for Award Invoice: 6621	s	

06/18/24

BROWNING PUBLIC SCHOOLS

Page: 2 of 2 Check Register for 06/05/24 to 06/18/24 12:40:53 Report ID: W100

	/ Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description Requisition # Status		
705931	1052 BROWNING PUBLIC SCHOOLS	06/05/24	5,177.42		Accepted		
208	BHS ATHLETIC EVENTS			811.96 Pizza's for Awards on 4/29/24			
					Invoice: 6622		
225	ETUMOE			76.30	Lunch for Journalism/Newspaper Club 4/23		
					Invoice: 6582		
231	BHS NATIONAL HONOR			96.00	NHS - Key Rings		
					Invoice: 6591		
245	BHS - AFTER PROM			80.00	After Prom Activity Items		
					Invoice: 6578		
246	DRUG FREE ACTIVITIES			335.49	After Prom Activity Items		
					Invoice: 6578		
246	DRUG FREE ACTIVITIES			347.20	Graduation Supplies		
					Invoice: 6593		
247	BHS NEW YEAR'S EVE			790.98	After Prom Activity Items		
266	DUG DIGING HOLGES GLUD			065 61	Invoice: 6578		
266	BHS RISING VOICES CLUB			965.61	Assorted Syrup for Coffee Invoice: 6613		
603	C/O 2024			47.07	Boutonnier's for Special Guest Speakers		
603	C/O 2024			47.97	Invoice: 6608		
604	C/O 2025			31 84	Hobby Lobby - Prom Supples		
001	C/O 2023			31.01	Invoice: 6620		
604	C/O 2025			389 54	Food for PROM		
					Invoice: 6585		
705932	100558 TAHJ WELLS	06/06/24	300.00		6677 Accepted		
234	BHS RODEO			300.00	Montana State HS Rodeo Qualifier		
					Invoice: 6677		

Total Checks issued: 5,911.40
Total Checks cancelled from prior period: -700.00 5,211.40 Total: