

06/18/24
12:40:53

BROWNING PUBLIC SCHOOLS
Check Register for 06/05/24 to 06/18/24

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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
705915	100688 RANDIN WAGNER	05/29/24	-400.00		06/05/24	VOIDED	Cancelled
234	BHS RODEO			-400.00	Montana State HS Rodeo Qualifier		
					Invoice: 6682		
705920	100558 TAHJ WELLS	05/29/24	-300.00		06/06/24	VOIDED	Cancelled
234	BHS RODEO			-300.00	Montana State HS Rodeo Qualifier		
					Invoice: 6677		
705928	100688 RANDIN WAGNER	06/05/24	400.00			6682	Accepted
234	BHS RODEO			400.00	Montana State HS Rodeo Qualifier		
					Invoice: 6682		
705929	1249 TONY WAGNER	06/05/24	33.98			6684	Accepted
208	BHS ATHLETIC EVENTS			33.98	Launcher Ammo		
					Invoice: 6684		
705930	1052 BROWNING PUBLIC SCHOOLS	06/05/24	0.00		06/05/24	VOIDED	Cancelled
200	BHS - ACTIVITIES			0.00	Red Round Table Clothes		
					Invoice: 6606		
200	BHS - ACTIVITIES			0.00	After Prom Activity Items		
					Invoice: 6578		
208	BHS ATHLETIC EVENTS			0.00	Glacier Family Foods - Flowers for Senio		
					Invoice: 6683		
208	BHS ATHLETIC EVENTS			0.00	Cakes for Awards		
					Invoice: 6621		
208	BHS ATHLETIC EVENTS			0.00	Pizza's for Awards on 4/29/24		
					Invoice: 6622		
225	ETUMOE			0.00	Lunch for Journalism/Newspaper Club 4/23		
					Invoice: 6582		
231	BHS NATIONAL HONOR			0.00	NHS - Key Rings		
					Invoice: 6591		
246	DRUG FREE ACTIVITIES			0.00	Red/Blk Foil Fringe Curtains		
					Invoice: 6593		
266	BHS RISING VOICES CLUB			0.00	Assorted Syrup for Coffee		
					Invoice: 6613		
603	C/O 2024			0.00	Boutonnier's for Special Guest Speakers		
					Invoice: 6608		
604	C/O 2025			0.00	Hobby Lobby - Prom Supples		
					Invoice: 6620		
604	C/O 2025			0.00	Food for PROM		
					Invoice: 6585		
705931	1052 BROWNING PUBLIC SCHOOLS	06/05/24	5,177.42				Accepted
200	BHS - ACTIVITIES			253.61	Round Table Clothes		
					Invoice: 6606		
200	BHS - ACTIVITIES			335.49	After Prom Activity Items		
					Invoice: 6578		
205	BLACKFT ACADEMY			335.49	After Prom Activity Items		
					Invoice: 6578		
208	BHS ATHLETIC EVENTS			29.99	Glacier Family Foods - Flowers for Senio		
					Invoice: 6683		
208	BHS ATHLETIC EVENTS			249.95	Cakes for Awards		
					Invoice: 6621		

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Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date		
Account	Account Name	Date	Amount	Amount	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 Invoice: 6578		
266	BHS RISING VOICES CLUB			965.61	Assorted Syrup for Coffee Invoice: 6613		
603	C/O 2024			47.97	Boutonnier's for Special Guest Speakers Invoice: 6608		
604	C/O 2025			31.84	Hobby Lobby - Prom Supples 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				
Total:			5,211.40				