

12/08/25
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BROWNING PUBLIC SCHOOLS
Check Register for 11/19/25 to 12/08/25

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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
706541	1154 PATRICK ARMSTRONG JR., MOA	11/20/25	45.00			7450	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Cut Bank on 11/20/25 Invoice: 7450		
706542	100752 DEEJAY BROOK LAZYBOY - MOA	11/20/25	135.00			7447	Accepted
	100 BMS - ACTIVITIES			45.00	MOA for BMS on 11/1/25 Invoice: 7447		
	100 BMS - ACTIVITIES			90.00	MOA for BMS on 11/8/25 Invoice: 7447		
706543	1616 EVERETT ARMSTRONG - MOA	11/20/25	45.00			7449	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Cut Bank on 11/20/25 Invoice: 7449		
706544	1824 CHOTEAU MIDDLE SCHOOL	11/20/25	100.00			7448	Accepted
	102 BMS ATHLETIC EVENTS			100.00	Post Season Fee For A & C Team VB Tourne Invoice: 7448		
706545	1929 MASTERCARD	12/04/25	3,437.08				Accepted
	31 NAPI CULTURE CLUB			319.79	supplies for Beading Culture Club Invoice: 7414		
	37 NAPI- PEP CLUB/SQUAD			241.73	Assorted Halloween Decorations Invoice: 7392		
	208 BHS ATHLETIC EVENTS			11.98	Flowers for Cheer Senior Noght Invoice: 7407		
	208 BHS ATHLETIC EVENTS			47.92	Glacier Family Foods - Flowers for VB Se Invoice: 7409		
	208 BHS ATHLETIC EVENTS			77.87	Glacier Family Foods - Flowers for Senio Invoice: 7403		
	208 BHS ATHLETIC EVENTS			106.86	Cross Country Fees Invoice: 7456		
	208 BHS ATHLETIC EVENTS			127.00	Boys/Girls Weight Management System Invoice: 7405		
	208 BHS ATHLETIC EVENTS			185.97	Glacier Family Foods - Cakes for Sports Invoice: 7421		
	219 BHS CONCESSIONS			575.32	Sam's Club - Candy & Chips for BHS Conce Invoice: 7383		
	267 BHS CHEERLEADING CLUB			390.20	Full Color Gang Sheets Invoice: 7373		
	267 BHS CHEERLEADING CLUB			569.40	Sport-tek Long Sleeve Polyester Invoice: 7375		
	319 BMS-CONCESSIONS			257.40	Sam's Club - Supplies for BMS Concession Invoice: 7404		
	610 WILLIAM BUFFALO HIDE			195.70	HALLOWEEN PARTY SUPPLIES Invoice: 7418		
	610 WILLIAM BUFFALO HIDE			329.94	PIZZA HUT - Supplies for Halloween Party Invoice: 7417		
706546	100570 WAYNE L. SMITH - MOA	12/04/25	45.00			7460	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7460		

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Account	Account Name	Date	Amount	Amount	Description		
706547	100753 SUZY WRIGHT MICHAEL - MOA	12/04/25	90.00			7469	Accepted
	102 BMS ATHLETIC EVENTS			90.00	MOA for BMS on 11/20/25 & 11/25/25 Invoice: 7469		
706548	100291 JOSH BIRD - MOA	12/04/25	45.00			7457	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7457		
706549	1923 RYAN RUNNING CRANE - MOA	12/04/25	45.00			7458	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7458		
706550	100751 TAYLER CALF BOSS RIBS	12/04/25	45.00			7459	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7459		
706551	1616 EVERETT ARMSTRONG - MOA	12/04/25	45.00			7461	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7461		
706552	132 VIC HALL - MOA	12/04/25	45.00			7462	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7462		
706553	1154 PATRICK ARMSTRONG JR., MOA	12/04/25	45.00			7463	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7463		
706554	216 DAVID PAUL OLD CHIEF - MOA	12/04/25	45.00			7464	Accepted
	102 BMS ATHLETIC EVENTS			45.00	MOA for BMS vs Fairfield on 11/25/25 Invoice: 7464		
706555	1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	12/04/25	159.25				Accepted
	13 KW/VINA - 4 YEAR OLD				159.25 Two Medicine Trip 9/25/25		

Total Checks issued:	4,371.33
Total Checks cancelled from prior period:	0.00
Total:	4,371.33