

11/03/25
07:53:27

BROWNING PUBLIC SCHOOLS
Check Register for 10/22/25 to 11/03/25

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		
706512	279 TEEPLES IGA	10/23/25	114.50			7406	Accepted
	219 BHS CONCESSIONS			114.50	Food for BHS Concessions Invoice: 88823		
706513	1144 GAYLE SKUNKCAP JR.	10/23/25	250.00			7408	Accepted
	208 BHS ATHLETIC EVENTS			250.00	Set Up Equipment, Play Digital Music, An Invoice: 10-20-25		
706514	100538 US FOODS	10/23/25	809.12			7396	Accepted
	219 BHS CONCESSIONS			176.52	Nacho Chips Invoice: 4140608		
	219 BHS CONCESSIONS			183.54	Tortilla Chips Invoice: 4140608		
	219 BHS CONCESSIONS			209.84	Taco Beef Invoice: 4140608		
	219 BHS CONCESSIONS			239.22	Hot Dogs Invoice: 4140608		
706515	100660 KYLE JOHN FISHER - MOA	10/23/25	113.68			7411	Accepted
	208 BHS ATHLETIC EVENTS			23.68	Mileage Rider Round Trip Invoice: 7411		
	208 BHS ATHLETIC EVENTS			90.00	MOA for FB vs Laurel on 10/16/25 Invoice: 7411		
706516	1769 WILLIE WILSON - MOA	10/23/25	195.56			7402	Accepted
	208 BHS ATHLETIC EVENTS			70.00	MOA for JV FB vs E Helena on 10/13/25 Invoice: 7402		
	208 BHS ATHLETIC EVENTS			125.56	Mileage Round Trip Invoice: 7402		
706517	100747 ALEyna RAYMOND - MOA	10/23/25	182.32			7395	Accepted
	208 BHS ATHLETIC EVENTS			32.32	Mileage Rider Round Trip Invoice: 7395		
	208 BHS ATHLETIC EVENTS			150.00	MOA for Soccer vs Libby on 10/11/25 Invoice: 7395		
706518	279 TEEPLES IGA	10/30/25	2,781.81				Accepted
	37 NAPI- PEP CLUB/SQUAD			104.18	Hotdogs Invoice: 7410		
	208 BHS ATHLETIC EVENTS			529.92	Popcorn Balls Invoice: 88846		
	208 BHS ATHLETIC EVENTS			2,016.00	Caramel Apples Invoice: 88846		
	219 BHS CONCESSIONS			131.71	Food for BHS Concessions Invoice: 88853		
706519	1144 GAYLE SKUNKCAP JR.	10/30/25	400.00			7416	Accepted
	208 BHS ATHLETIC EVENTS			400.00	Music for Volleyball vs Whitefish on 10/ Invoice: 10-27-25		
Total Checks issued:			4,846.99				
Total Checks cancelled from prior period:			0.00				

Total:

4,846.99