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BROWNING PUBLIC SCHOOLS  
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Check #/ Vendor#/Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared/		
				Cancelled Date	Description	Requisition #
706590 30 SHERWOOD FOREST FARMS 218 CLOSE-UP PROJECT	01/08/26	4,157.00			7532	Accepted
218 CLOSE-UP PROJECT		648.00	Holiday Centerpiece Invoice: 106373			
218 CLOSE-UP PROJECT		744.00	22 in Noble Fir Wreath Invoice: 106373			
218 CLOSE-UP PROJECT		752.00	Noble Fir Door Swag Invoice: 106373			
218 CLOSE-UP PROJECT		780.00	22 in Mixed Evergreen Wreath Invoice: 106373			
218 CLOSE-UP PROJECT		1,233.00	28 in Mixed Evergreen Wreath Invoice: 106373			
706591 100707 JAZELYN WELLS - MOA 208 BHS ATHLETIC EVENTS	01/08/26	120.00			7523	Accepted
219 BHS CONCESSIONS		60.00	MOA for BBB vs E Helena on 1/3/26 Invoice: 7528			
706592 100752 DEEJAY BROOK LAZYBOY - MOA 208 BHS ATHLETIC EVENTS	01/08/26	120.00			7521	Accepted
		120.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7521			
706593 100658 WESLEY E. BREMNER - MOA 208 BHS ATHLETIC EVENTS	01/08/26	189.71			7524	Accepted
208 BHS ATHLETIC EVENTS		49.71	Mileage Round Trip Invoice: 7524			
208 BHS ATHLETIC EVENTS		60.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7524			
208 BHS ATHLETIC EVENTS		80.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7524			
706594 1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS	01/08/26	189.71			7525	Accepted
208 BHS ATHLETIC EVENTS		49.71	Mileage Round Trip Invoice: 7525			
208 BHS ATHLETIC EVENTS		60.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7525			
208 BHS ATHLETIC EVENTS		80.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7525			
706595 1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS	01/08/26	80.00			7526	Accepted
		80.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7526			
706596 1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS	01/08/26	60.00			7527	Accepted
		60.00	MOA for BBB vs E Helena on 1/3/26 Invoice: 7527			
706597 1154 PATRICK ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS	01/08/26	129.71			7529	Accepted
208 BHS ATHLETIC EVENTS		49.71	Mileage Round Trip Invoice: 7529			
208 BHS ATHLETIC EVENTS		80.00	MOA for BBB vs E Helena on 1/3/26 Invoice: 7529			

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706598 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS		01/08/26	60.00		7522	Accepted
				60.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7522	
706599 1923 RYAN RUNNING CRANE - MOA 208 BHS ATHLETIC EVENTS		01/08/26	80.00		7530	Accepted
				80.00	MOA for BBB vs E Helena on 1/3/26 Invoice: 7530	
706600 100751 TAYLER CALF BOSS RIBS 208 BHS ATHLETIC EVENTS		01/08/26	60.00		7538	Accepted
				60.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7538	
706601 1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS		01/08/26	60.00		7539	Accepted
				60.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7539	
706602 100658 WESLEY E. BREMNER - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS		01/08/26	164.55			Accepted
				44.55	Mileage Round Trip Invoice: 7540	
				120.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7540	
706603 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS		01/08/26	134.96		7541	Accepted
				14.96	Mileage Round Trip Invoice: 7541	
				120.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7541	
706604 1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS		01/08/26	0.00		01/14/26 VOIDED	Cancelled
				0.00	Mileage Round Trip Invoice: 7542	
				0.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7542	
706605 1923 RYAN RUNNING CRANE - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS		01/08/26	184.40		7543	Accepted
				80.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7543	
				104.40	Mileage Round Trip Invoice: 7543	
706606 1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS		01/08/26	80.00		7544	Accepted
				80.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7544	
706607 1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE 219 BHS CONCESSIONS		01/08/26	166.42			Accepted
				166.42	location-WHSE nachos and pickles	
706608 279 TEEPLES IGA 219 BHS CONCESSIONS 219 BHS CONCESSIONS		01/08/26	997.14			Accepted
				288.49	Food for BHS Concessions Invoice: 88636	
				438.05	Food for Concessions Invoice: 88634	

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			Account Amount	Cancelled Date Description	Requisition #
706608 279 TEEPLES IGA 247 BHS NEW YEAR'S EVE	01/08/26	997.14	270.60 Teeple's IGA Invoice: 87827		Accepted
706609 100538 US FOODS 219 BHS CONCESSIONS	01/08/26	5,904.24	7520		Accepted
219 BHS CONCESSIONS			18.27 Relish Invoice: 3555107		
219 BHS CONCESSIONS			22.17 Picante Sauce Invoice: 3555107		
219 BHS CONCESSIONS			25.37 Mustard Invoice: 3555107		
219 BHS CONCESSIONS			26.08 Ketchup Invoice: 3555107		
219 BHS CONCESSIONS			34.54 Sour Cream Invoice: 3555107		
219 BHS CONCESSIONS			44.24 Tomatoes Invoice: 3555107		
219 BHS CONCESSIONS			47.27 Sliced Cheese Invoice: 3555107		
219 BHS CONCESSIONS			52.94 Lettuce Invoice: 3555107		
219 BHS CONCESSIONS			59.90 Hamburger Bun Invoice: 3555107		
219 BHS CONCESSIONS			60.14 Cheese Pizza Invoice: 3555107		
219 BHS CONCESSIONS			63.88 Onion Invoice: 3555107		
219 BHS CONCESSIONS			66.39 Olives Invoice: 3555107		
219 BHS CONCESSIONS			207.63 Foil Wrap Invoice: 3555107		
219 BHS CONCESSIONS			239.92 Pepperoni Pizza Invoice: 3555107		
219 BHS CONCESSIONS			301.84 Beef Patty Invoice: 3555107		
219 BHS CONCESSIONS			305.90 Tortilla Chips Invoice: 3555107		
219 BHS CONCESSIONS			354.70 Popcorn Invoice: 3555107		
219 BHS CONCESSIONS			441.30 Nacho Chips Invoice: 3555107		
219 BHS CONCESSIONS			444.90 Hot Dog Bun Invoice: 3555107		
219 BHS CONCESSIONS			593.44 Pretzel Invoice: 3555107		
219 BHS CONCESSIONS			1,036.62 Hot Dogs Invoice: 3555107		
219 BHS CONCESSIONS			1,456.80 Taco Beef Invoice: 3555107		

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			Cancelled Date	Description	Requisition #	Status
706610 608 CHEER ZONE 267 BHS CHEERLEADING CLUB	01/08/26	484.02			7533	Accepted
			37.42	Freight Invoice: 10010717		
267 BHS CHEERLEADING CLUB			446.60	Mixed Metallic - Blk, Red, Silver Poms Invoice: 10010717		
706611 1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	01/08/26	6,582.28				Accepted
			110.67	candy for concessions Invoice: 6199314442		
219 BHS CONCESSIONS			505.00	Beverages for concessions Invoice: 6199314038		
219 BHS CONCESSIONS			534.19	candy for concessions Invoice: 6199314037		
219 BHS CONCESSIONS			1,030.56	beverages for concessions Invoice: 6199313879		
219 BHS CONCESSIONS			1,758.00	beverages for concessions Invoice: 6199314443		
219 BHS CONCESSIONS			2,643.86	beverages for concessions Invoice: 6199313880		
706612 1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS	01/14/26	80.00			7559	Accepted
			80.00	MOA for BBB vs Whitefish Invoice: 7559		
706613 100707 JAZELYN WELLS - MOA 208 BHS ATHLETIC EVENTS	01/14/26	45.00			7551	Accepted
			45.00	MOA for BBB vs BigFork on 1/15/26 Invoice: 7551		
706614 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/14/26	45.00			7552	Accepted
			45.00	MOA for BBB vs BigFork Invoice: 7552		
706615 100751 TAYLER CALF BOSS RIBS 208 BHS ATHLETIC EVENTS	01/14/26	45.00			7553	Accepted
			45.00	MOA for BBB vs BigFork Invoice: 7553		
706616 1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	01/14/26	45.00			7554	Accepted
			45.00	MOA for BBB vs BigFork Invoice: 7554		
706617 1923 RYAN RUNNING CRANE - MOA 208 BHS ATHLETIC EVENTS	01/14/26	194.40			7555	Accepted
			90.00	MOA for BBB vs BigFork Invoice: 7555		
208 BHS ATHLETIC EVENTS			104.40	Mileage Round Trip Invoice: 7555		
706618 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	01/14/26	94.96			7556	Accepted
			14.96	Mileage Round Trip Invoice: 7556		
208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs BigFork Invoice: 7556		

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706619 100570 WAYNE L. SMITH - MOA 208 BHS ATHLETIC EVENTS	01/14/26	80.00		80.00 MOA for BBB vs BigFork Invoice: 7557	7557	Accepted
706620 1154 PATRICK ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS	01/14/26	124.55		44.55 Mileage Round Trip Invoice: 7558	7558	Accepted
208 BHS ATHLETIC EVENTS				80.00 MOA for BBB vs BigFork Invoice: 7558		
706621 588 BSN SPORTS 301 BHS GIRLS SUMMER	01/14/26	442.12		22.20 Freight Invoice: 932752045	7475	Accepted
301 BHS GIRLS SUMMER				167.96 Blk Short Sleeve Coach Polo Invoice: 932752045		
301 BHS GIRLS SUMMER				251.96 Blk Textured 1/2 Zip Cover-Up Invoice: 932752045		
706622 279 TEEPLES IGA 219 BHS CONCESSIONS	01/14/26	457.63		457.63 Food for BHS Concessions Invoice: 87864	7547	Accepted
706623 100538 US FOODS 219 BHS CONCESSIONS	01/14/26	1,032.61		46.77 Shredded Cheese Invoice: 3570698		Accepted
219 BHS CONCESSIONS				51.81 Sour Cream Invoice: 3737726		
219 BHS CONCESSIONS				66.51 Picante Sauce Invoice: 3737726		
219 BHS CONCESSIONS				89.50 Pickles Invoice: 3737726		
219 BHS CONCESSIONS				239.22 Hot Dogs Invoice: 3737726		
219 BHS CONCESSIONS				269.40 Nacho Sauce Invoice: 3737726		
219 BHS CONCESSIONS				269.40 Nacho Sauce Invoice: 3570698		
706624 1052 BROWNING PUBLIC SCHOOLS 10 KW/VINA ACTIVITIES	01/14/26	1,209.39		15.99 WALMART - Jumbo Christmas Stocking Invoice: 7415		Accepted
10 KW/VINA ACTIVITIES				453.60 West Wing Reservation #8d4a Invoice: 7442		
10 KW/VINA ACTIVITIES				604.80 East Wing Reservation #8d474c Invoice: 7442		
249 BHS CHORUS				135.00 Payment for Jayk Shell Invoice: 7508		
706625 100570 WAYNE L. SMITH - MOA 102 BMS ATHLETIC EVENTS	01/16/26	148.48		58.48 Mileage Round Trip Invoice: 7563	7563	Accepted
102 BMS ATHLETIC EVENTS				90.00 MOA for BMS BB vs Cut Bank/Choteau on 1/ Invoice: 7563		

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				Account Amount	Cancelled Description	Requisition #
706626 216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS		01/16/26	90.00		7562	Accepted
				90.00 MOA for BMS BB vs Cut Bank/Choteau on 1/ Invoice: 7562		
706627 100752 DEEJAY BROOK LAZYBOY - MOA 102 BMS ATHLETIC EVENTS		01/16/26	135.00		7561	Accepted
				135.00 MOA for BB vs Cut Bank/Choteau on 1/17/2 Invoice: 7561		
706628 100291 JOSH BIRD - MOA 102 BMS ATHLETIC EVENTS		01/16/26	104.96		7560	Accepted
				14.96 Mileage Round Trip Invoice: 7560		
				90.00 MOA for BB vs Cut Bank/Choteau on 1/17/2 Invoice: 7560		
706629 100707 JAZELYN WELLS - MOA 102 BMS ATHLETIC EVENTS		01/16/26	90.00		7565	Accepted
				90.00 MOA for BMS BB vs Cut Bank/Choteau on 1/ Invoice: 7565		
706630 1154 PATRICK ARMSTRONG JR., MOA 102 BMS ATHLETIC EVENTS		01/16/26	134.55		7564	Accepted
				44.55 Mileage Round Trip Invoice: 7564		
				90.00 MOA for BMS BB vs Cut Bank/Choteau on 1/ Invoice: 7564		

Total Checks issued: 24,602.79  
Total Checks cancelled from prior period: 0.00  
Total: 24,602.79