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BROWNING PUBLIC SCHOOLS
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Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706590	30 SHERWOOD FOREST FARMS	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	01/08/26	120.00			7523	Accepted
208	BHS ATHLETIC EVENTS			60.00	MOA for BBB vs E Helena on 1/3/26 Invoice: 7528		
219	BHS CONCESSIONS			60.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7523		
706592	100752 DEEJAY BROOK LAZYBOY - MOA	01/08/26	120.00			7521	Accepted
208	BHS ATHLETIC EVENTS			120.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7521		
706593	100658 WESLEY E. BREMNER - MOA	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	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	01/08/26	80.00			7526	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7526		
706596	1587 DARYL CROFF - MOA	01/08/26	60.00			7527	Accepted
208	BHS ATHLETIC EVENTS			60.00	MOA for BBB vs E Helena on 1/3/26 Invoice: 7527		
706597	1154 PATRICK ARMSTRONG JR., MOA	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	01/08/26	60.00			7522	Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA for BBB vs Havre on 1/2/26 Invoice: 7522		
706599	1923 RYAN RUNNING CRANE - MOA	01/08/26	80.00			7530	Accepted
	208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs E Helena on 1/3/26 Invoice: 7530		
706600	100751 TAYLER CALF BOSS RIBS	01/08/26	60.00			7538	Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7538		
706601	1587 DARYL CROFF - MOA	01/08/26	60.00			7539	Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7539		
706602	100658 WESLEY E. BREMNER - MOA	01/08/26	164.55				Accepted
	208 BHS ATHLETIC EVENTS			44.55	Mileage Round Trip Invoice: 7540		
	208 BHS ATHLETIC EVENTS			120.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7540		
706603	100291 JOSH BIRD - MOA	01/08/26	134.96			7541	Accepted
	208 BHS ATHLETIC EVENTS			14.96	Mileage Round Trip Invoice: 7541		
	208 BHS ATHLETIC EVENTS			120.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7541		
706604	1518 GRINNELL DAY CHIEF, MOA	01/08/26	0.00		01/14/26 VOIDED		Cancelled
	208 BHS ATHLETIC EVENTS			0.00	Mileage Round Trip Invoice: 7542		
	208 BHS ATHLETIC EVENTS			0.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7542		
706605	1923 RYAN RUNNING CRANE - MOA	01/08/26	184.40			7543	Accepted
	208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7543		
	208 BHS ATHLETIC EVENTS			104.40	Mileage Round Trip Invoice: 7543		
706606	1616 EVERETT ARMSTRONG - MOA	01/08/26	80.00			7544	Accepted
	208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs Whitefish on 1/9/26 Invoice: 7544		
706607	1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE	01/08/26	166.42				Accepted
	219 BHS CONCESSIONS			166.42	location-WHSE nachos and pickles		
706608	279 TEEPLES IGA	01/08/26	997.14				Accepted
	219 BHS CONCESSIONS			288.49	Food for BHS Concessions Invoice: 88636		
	219 BHS CONCESSIONS			438.05	Food for Concessions Invoice: 88634		

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706608	279 TEEPLES IGA	01/08/26	997.14				Accepted
	247 BHS NEW YEAR'S EVE			270.60	Teeple's IGA Invoice: 87827		
706609	100538 US FOODS	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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706610	608 CHEER ZONE	01/08/26	484.02			7533	Accepted
267	BHS CHEERLEADING CLUB			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	01/08/26	6,582.28				Accepted
219	BHS CONCESSIONS			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	01/14/26	80.00			7559	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB vs Whitefish		
					Invoice: 7559		
706613	100707 JAZELYN WELLS - MOA	01/14/26	45.00			7551	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for BBB vs BigFork on 1/15/26		
					Invoice: 7551		
706614	216 DAVID PAUL OLD CHIEF - MOA	01/14/26	45.00			7552	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for BBB vs BigFork		
					Invoice: 7552		
706615	100751 TAYLER CALF BOSS RIBS	01/14/26	45.00			7553	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for BBB vs BigFork		
					Invoice: 7553		
706616	1616 EVERETT ARMSTRONG - MOA	01/14/26	45.00			7554	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for BBB vs BigFork		
					Invoice: 7554		
706617	1923 RYAN RUNNING CRANE - MOA	01/14/26	194.40			7555	Accepted
208	BHS ATHLETIC EVENTS			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	01/14/26	94.96			7556	Accepted
208	BHS ATHLETIC EVENTS			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	01/14/26	80.00			7557	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB vs BigFork Invoice: 7557		
706620	1154 PATRICK ARMSTRONG JR., MOA	01/14/26	124.55			7558	Accepted
208	BHS ATHLETIC EVENTS			44.55	Mileage Round Trip Invoice: 7558		
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB vs BigFork Invoice: 7558		
706621	588 BSN SPORTS	01/14/26	442.12			7475	Accepted
301	BHS GIRLS SUMMER			22.20	Freight Invoice: 932752045		
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	01/14/26	457.63			7547	Accepted
219	BHS CONCESSIONS			457.63	Food for BHS Concessions Invoice: 87864		
706623	100538 US FOODS	01/14/26	1,032.61				Accepted
219	BHS CONCESSIONS			46.77	Shredded Cheese Invoice: 3570698		
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	01/14/26	1,209.39				Accepted
10	KW/VINA ACTIVITIES			15.99	WALMART - Jumbo Christmas Stocking Invoice: 7415		
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	01/16/26	148.48			7563	Accepted
102	BMS ATHLETIC EVENTS			58.48	Mileage Round Trip Invoice: 7563		
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Cut Bank/Choteau on 1/ Invoice: 7563		

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