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Check #/ Vendor#/Vendor Name Account Account Name	Date		Amount	Period Cleared/ Cancelled Date Description Requisition # Status
706458 46 JENNIFER SCHLEPP - MOA 208 BHS ATHLETIC EVENTS		-221.12		10/02/25 VOIDED Cancelled Mileage Rider Round Trip Invoice: 7336
208 BHS ATHLETIC EVENTS			-80.00	MOA for Varsity VB vs Libby on 10/7/25 Invoice: 7336
208 BHS ATHLETIC EVENTS			-120.00	MOA for FR/JV VB vs Libby on 10/7/25 Invoice: 7336
706479 1144 GAYLE SKUNKCAP JR.	09/25/25	1,300.00		7352 Accepted
208 BHS ATHLETIC EVENTS			250.00	Set Up Equipment, Play Digital Music, An Invoice: 7352
208 BHS ATHLETIC EVENTS			250.00	Set Up Equipment, Play Digital Music, An Invoice: 7352
208 BHS ATHLETIC EVENTS			400.00	Set Up Equipment, Play DIgital Music, An Invoice: 7352
208 BHS ATHLETIC EVENTS			400.00	Set Up Equipment, Play Digital Music, An Invoice: 7352
706480 279 TEEPLES IGA	09/25/25	136.94		Accepted
219 BHS CONCESSIONS				Food for BHS Concessions
219 BHS CONCESSIONS			70.64	Food for BHS Concessions
706481 100538 US FOODS	09/25/25	1,316.18		7355 Accepted
219 BHS CONCESSIONS			33.97	Gloves
219 BHS CONCESSIONS			46 47	Invoice: 3615572 Jalapena Peppers
217 BIG CONCESSIONS			40.47	Invoice: 3615572
219 BHS CONCESSIONS			65.84	Olives
219 BHS CONCESSIONS			148.30	Invoice: 3615572 Hot Dog Buns
				Invoice: 3615572
219 BHS CONCESSIONS			174.58	Nacho Sauce Invoice: 3615572
219 BHS CONCESSIONS			183.54	Tortilla Chips
				Invoice: 3615572
219 BHS CONCESSIONS			264.78	Nacho Chips
219 BHS CONCESSIONS			200 70	Invoice: 3615572 Hot Dogs
219 DID CONCEDITIONS			370.70	Invoice: 3615572
706482 100747 ALEYNA RAYMOND - MOA	09/25/25	182.32		7356 Accepted
208 BHS ATHLETIC EVENTS			32.32	Mileage Rider Round Trip
208 BHS ATHLETIC EVENTS			150.00	Invoice: 7356 MOA for Soccer on 9/18/25 Invoice: 7356
706483 100748 TAOUFIK BEN HAMADI - MOA	09/25/25	182.32		7357 Accepted
208 BHS ATHLETIC EVENTS			32.32	Mileage Rider Round Trip Invoice: 7357
208 BHS ATHLETIC EVENTS			150.00	MOA for Soccer vs Thompson Falls on 9/26 Invoice: 7357

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	/ Vendor#/Vendor Name Account Name	Date	Check Amount	Amount	Period Cleared/ Cancelled Date Description	Requisition #	
706484	100655 ROBERT RILEY - MOA	09/25/25	323.72			7354	Accepted
208	BHS ATHLETIC EVENTS			150.00	MOA for Soccer	vs Thompson Fal	lls on 9/26
208	BHS ATHLETIC EVENTS			173.72	Invoice: 7354 Mileage Round T Invoice: 7354	rip	
706485	1263 PEPSI OF GREAT FALLS	09/25/25	1,777.50			7353	Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery C		
219	BHS CONCESSIONS			96.00	Invoice: 619930 Orange Gatorade Invoice: 619930	2	
219	BHS CONCESSIONS			97.50	Sweet Tea Invoice: 619930		
219	BHS CONCESSIONS			140.00	Aquavista Invoice: 619930	03064	
219	BHS CONCESSIONS			160.00			
219	BHS CONCESSIONS			160.00	Invoice: 619930 Berry Lemonade Invoice: 619930	Sunkist	
219	BHS CONCESSIONS			160.00	Blue Raspberry Invoice: 619930	Gatorade	
219	BHS CONCESSIONS			160.00	Fierce Grape Ga Invoice: 619930	itorade	
219	BHS CONCESSIONS			160.00	Fruit Punch Gat Invoice: 619930	corade	
219	BHS CONCESSIONS			160.00	Orange Sunkist Invoice: 619930	3064	
219	BHS CONCESSIONS			160.00	Pepsi Invoice: 619930	3064	
	BHS CONCESSIONS			160.00	Pepsi Zero Invoice: 619930	3064	
219	BHS CONCESSIONS			160.00	Zero Blue Gator Invoice: 619930		
706486 37	27 NATIVE AMERICAN BANK/CASH NAPI- PEP CLUB/SQUAD	09/26/25	250.00	250.00	Start Up Cash f Invoice: 7360	7360 For Napi Pep Clu	Accepted
706487 219	279 TEEPLES IGA BHS CONCESSIONS	10/02/25	62.10	62.10	Food for BHS Co Invoice: 87737	7361 oncessions	Accepted
706488	191 AMBER MALINAK, MOA	10/02/25	214.08			7371	Accepted
208	BHS ATHLETIC EVENTS			14.08	Mileage Rider R Invoice: 7371	Round Trip	
208	BHS ATHLETIC EVENTS			80.00	MOA for Varsity Invoice: 7371	VB vs Libby or	10/7/25
208	BHS ATHLETIC EVENTS			120.00	MOA for FR/JV V Invoice: 7371	B vs Libby on I	10/7/25

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	/ Vendor#/Vendor Name Account Name	Date	Check Amount	Amount	=	Requisition #	Status
706489	1985 ROBERT GRIFFITH - MOA	10/02/25	318.76			7365	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for Footbal Invoice: 7365	l vs Lewistown	0 10/3/25
208	BHS ATHLETIC EVENTS			228.76	Mileage Round T	rip	
706490	100597 JEREMY NIGON-MOA	10/02/25	323.72			7363	Accepted
208	BHS ATHLETIC EVENTS			150.00	MOA for Soccer	vs Bigfork on	9/29/25
200	DIA ANIMANTA DITTA DITTA			152 50	Invoice: 7363		
208	BHS ATHLETIC EVENTS			173.72	Mileage Round T	rıp	
706491	100655 ROBERT RILEY - MOA	10/02/25	182.32			7362	Accepted
208	BHS ATHLETIC EVENTS			32.32	Mileage Rider R	ound Trip	
					Invoice: 7362		
208	BHS ATHLETIC EVENTS			150.00	MOA for Soccer Invoice: 7362	vs Bigfork on !	9/29/25
706492	100668 ANDREW JAY GENTRY - MOA	10/02/25	182.32			7364	Accepted
208	BHS ATHLETIC EVENTS			32.32	Mileage Rider R	ound Trip	
					Invoice: 7364		
208	BHS ATHLETIC EVENTS			150.00	MOA for Soccer Invoice: 7364	vs Bigfork on !	9/29/25
706493	1154 PATRICK ARMSTRONG JR., MOA	10/02/25	98.00			7369	Accepted
208	BHS ATHLETIC EVENTS			8.00	Mileage Rider R Invoice: 7369	ound Trip	
208	BHS ATHLETIC EVENTS			90.00	MOA for Footbal Invoice: 7369	l vs Lewistown	10/3/25
706494	1279 BILL RUTTEN, MOA	10/02/25	132.56			7368	Accepted
208	BHS ATHLETIC EVENTS			42.56	Mileage Rider R	ound Trip	
222				22.22	Invoice: 7368		10/0/05
208	BHS ATHLETIC EVENTS			90.00	MOA for Footbal Invoice: 7368	I vs Lewistown	on 10/3/25
706495	1075 WALTER "WILLIE" WILSON - MOA	10/02/25	114.96			7367	Accepted
208	BHS ATHLETIC EVENTS			24.96	Mileage Rider R	ound Trip	
208	BHS ATHLETIC EVENTS			90 00	Invoice: 7367 MOA for Footbal	l ve Lewistown	on 10/3/25
200	BHS AIRBEITC EVENTS			90.00	Invoice: 7367	I VS DEWISCOWN	011 10/3/23
706496	883 DALE TAYLOR - MOA	10/02/25	132.56			7366	Accepted
208	BHS ATHLETIC EVENTS			42.56	Mileage Rider R	ound Trip	
					Invoice: 7366		
208	BHS ATHLETIC EVENTS			90.00	MOA for Footbal Invoice: 7366	l vs Lewistown	on 10/3/25
706497	100749 AUSTIN DAVIS - MOA	10/02/25	182.32			7370	Accepted
208	BHS ATHLETIC EVENTS			32.32	Mileage Rider R	ound Trip	
208	BHS ATHLETIC EVENTS			150.00	MOA for Soccer Invoice: 7370	vs Thompson Fa	lls

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			Period Cleared/	
Check #/ Vendor#/Vendor Name	Check	Account	Cancelled Date	

Date Amount Description Requisition # Status Account Account Name

Total Checks issued: 7,412.68
Total Checks cancelled from prior period: -221.12
Total: 7,191.56