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BROWNING PUBLIC SCHOOLS
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Check #/ Vendor#/Vendor Name		Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name				Description		
706871	279 TEEPLES IGA	09/24/26	88.42			7873	Accepted
	13 KW/VINA - 4 YEAR OLD			88.42	Dozen Donuts & Coffee		
706872	1938 MIKE SCHULTZ - MOA	09/24/26	210.88			7889	Accepted
	208 BHS ATHLETIC EVENTS			10.88	Rider Mileage Round Trip from Cut Bank Invoice: 7889		
	208 BHS ATHLETIC EVENTS			80.00	MOA for V VB vs Columbia Falls on 9/29/2 Invoice: 7889		
	208 BHS ATHLETIC EVENTS			120.00	MOA for FR, JV VB vs Columbia Falls on 9 Invoice: 7889		
706873	1981 CHARLIE BROWN - MOA	09/24/26	350.45			7890	Accepted
	208 BHS ATHLETIC EVENTS			80.00	MOA for VB V vs Columbia Falls on 9/29/2 Invoice: 7890		
	208 BHS ATHLETIC EVENTS			120.00	MOA for FR, JV VB vs Columbia Falls on 9 Invoice: 7890		
	208 BHS ATHLETIC EVENTS			150.45	Mileage Round Trip from Fairfield Invoice: 7890		
706874	86 GAIL DAVIS, MOA	09/24/26	210.88			7891	Accepted
	208 BHS ATHLETIC EVENTS			10.88	Rider Mileage Round Trip on 10/2/26 Invoice: 7891		
	208 BHS ATHLETIC EVENTS			80.00	MOA for V VB vs Ronan on 10/2/26 Invoice: 7891		
	208 BHS ATHLETIC EVENTS			120.00	MOA for FR, JV VB vs Ronan on 10/2/26 Invoice: 7891		
706875	136 BILL HANSELL, MOA	09/24/26	302.66			7892	Accepted
	208 BHS ATHLETIC EVENTS			80.00	MOA for V VB vs Ronan on 10/2/26 Invoice: 7892		
	208 BHS ATHLETIC EVENTS			102.66	Mileage Round Trip from Shelby Invoice: 7892		
	208 BHS ATHLETIC EVENTS			120.00	MOA for FR, JV VB vs Ronan on 10/2/26 Invoice: 7892		
706876	100778 BILL POLK - MOA	09/24/26	140.56			7893	Accepted
	208 BHS ATHLETIC EVENTS			50.56	Rider Mileage Round Trip from Great Fall Invoice: 7893		
	208 BHS ATHLETIC EVENTS			90.00	MOA for FB vs Havre on 9/25/26 Invoice: 7893		
706877	100566 LANCE BOYD - MOA	09/24/26	325.41			7884	Accepted
	208 BHS ATHLETIC EVENTS			90.00	MOA for FB vs Havre on 9/25/26 Invoice: 7884		
	208 BHS ATHLETIC EVENTS			235.41	Mileage Round Trip from Great Falls Invoice: 7884		
706878	100710 JAYDN WILSON - MOA	09/24/26	98.00			7885	Accepted
	208 BHS ATHLETIC EVENTS			8.00	Rider Mileage Round Trip from Great Fall Invoice: 7885		
	208 BHS ATHLETIC EVENTS			90.00	MOA for FB vs Havre on 9/25/26 Invoice: 7885		

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706879	1154 PATRICK ARMSTRONG JR., MOA	09/24/26	98.00			7886	Accepted
208	BHS ATHLETIC EVENTS			8.00	Rider Mileage Round Trip from Heart Butt		
					Invoice: 7886		
208	BHS ATHLETIC EVENTS			90.00	MOA for Football vs Havre on 9/25/26		
					Invoice: 7886		
706880	279 TEEPLES IGA	10/01/26	389.37				Accepted
219	BHS CONCESSIONS			81.03	Items for Concessions		
					Invoice: 7898		
219	BHS CONCESSIONS			112.82	Lettuce and Cheese		
					Invoice: 7901		
219	BHS CONCESSIONS			117.77	Food for Concessions		
					Invoice: 7888		
267	BHS CHEERLEADING CLUB			77.75	Items for goodie bags		
					Invoice: 7887		
706881	1144 GAYLE SKUNKCAP JR.	10/01/26	1,250.00			7906	Accepted
208	BHS ATHLETIC EVENTS			250.00	Libby Announcing		
					Invoice: 7906		
208	BHS ATHLETIC EVENTS			1,000.00	Volleyball Announcing		
					Invoice: 7906		
706882	1263 PEPSI OF GREAT FALLS	10/01/26	3,866.58				Accepted
219	BHS CONCESSIONS			5.00	Delivery		
					Invoice: 6199343987		
219	BHS CONCESSIONS			32.00	Fruit Punch		
					Invoice: 6199343987		
219	BHS CONCESSIONS			32.00	Gingerale		
					Invoice: 6199343987		
219	BHS CONCESSIONS			76.32	Hersheys		
					Invoice: 6199343986		
219	BHS CONCESSIONS			92.16	Butterfingers		
					Invoice: 6199343986		
219	BHS CONCESSIONS			96.00	A&W		
					Invoice: 6199343987		
219	BHS CONCESSIONS			96.00	Cool Blue		
					Invoice: 6199343987		
219	BHS CONCESSIONS			96.00	Mt Dew		
					Invoice: 6199343987		
219	BHS CONCESSIONS			96.00	Pepsi Zero		
					Invoice: 6199343987		
219	BHS CONCESSIONS			96.00	Sunkst		
					Invoice: 6199343987		
219	BHS CONCESSIONS			97.50	Pure Leaf Lemon		
					Invoice: 6199343987		
219	BHS CONCESSIONS			97.50	Pure Leaf Raspberry		
					Invoice: 6199343987		
219	BHS CONCESSIONS			97.50	Pure Leaf Unsweeten		
					Invoice: 6199343987		
219	BHS CONCESSIONS			97.92	KitKat		
					Invoice: 6199343986		
219	BHS CONCESSIONS			128.00	7Up		
					Invoice: 6199343987		

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706882	1263 PEPSI OF GREAT FALLS	10/01/26	3,866.58				Accepted
219	BHS CONCESSIONS			128.00	Cherry Pepsi Invoice: 6199343987		
219	BHS CONCESSIONS			128.00	Diet Pepsi Invoice: 6199343987		
219	BHS CONCESSIONS			128.00	Glacier Freeze Invoice: 6199343987		
219	BHS CONCESSIONS			128.00	Grape Invoice: 6199343987		
219	BHS CONCESSIONS			128.00	Orange Invoice: 6199343987		
219	BHS CONCESSIONS			155.52	Twizzlers Invoice: 6199343986		
219	BHS CONCESSIONS			180.00	M&M's Invoice: 6199343986		
219	BHS CONCESSIONS			180.00	Peanut M&M's Invoice: 6199343986		
219	BHS CONCESSIONS			180.00	Twix Invoice: 6199343986		
219	BHS CONCESSIONS			195.00	Pure Leaf Sweet Invoice: 6199343987		
219	BHS CONCESSIONS			195.84	Reeses Peanut Butter Cups Invoice: 6199343986		
219	BHS CONCESSIONS			200.00	Aquavista Invoice: 6199343987		
219	BHS CONCESSIONS			208.32	Gummy Clusters Invoice: 6199343986		
219	BHS CONCESSIONS			240.00	Snickers Invoice: 6199343986		
219	BHS CONCESSIONS			256.00	Pepsi Invoice: 6199343987		
706883	100538 US FOODS	10/01/26	2,171.95				Accepted
219	BHS CONCESSIONS			9.25	Onions		
219	BHS CONCESSIONS			23.87	Tomatos		
219	BHS CONCESSIONS			29.99	Pizza		
219	BHS CONCESSIONS			35.47	Popcorn		
219	BHS CONCESSIONS			41.07	Assorted Chips Invoice: 5318920		
219	BHS CONCESSIONS			44.75	Pickles		
219	BHS CONCESSIONS			45.55	Doritos		
219	BHS CONCESSIONS			46.69	Pretzel		
219	BHS CONCESSIONS			49.27	Taco Meat		
219	BHS CONCESSIONS			59.98	Pizza		
219	BHS CONCESSIONS			91.77	Nacho Tortla Chips		
219	BHS CONCESSIONS			91.77	Nachos		
219	BHS CONCESSIONS			98.54	Taco Meat		
219	BHS CONCESSIONS			109.20	Hot Dog Buns		
219	BHS CONCESSIONS			123.21	Assorted Chips Invoice: 5115003		
219	BHS CONCESSIONS			136.65	Doritos		
219	BHS CONCESSIONS			137.66	Foil Wraps		

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Account	Account Name	Date	Amount	Amount	Description	Description		
706883	100538 US FOODS	10/01/26	2,171.95					Accepted
219	BHS CONCESSIONS			141.88	Popcorn			
219	BHS CONCESSIONS			163.80	Hot Dog Buns			
219	BHS CONCESSIONS			174.18	Nacho Cheese			
219	BHS CONCESSIONS			258.70	Hot Dogs			
219	BHS CONCESSIONS			258.70	Hot Dogs			
706884	100656 FLATTOP SOLUTIONS--PORTA POTTIES	10/01/26	760.00				7899	Accepted
234	BHS RODEO			120.00	Cleaning and Service			
					Invoice: 1485			
234	BHS RODEO			640.00	Standard Units			
					Invoice: 1485			
706885	100710 JAYDN WILSON - MOA	10/01/26	42.56				7902	Accepted
208	BHS ATHLETIC EVENTS			42.56	Owed for Mileage shortage			
					Invoice: 7902			
706886	100779 CADE BALL - MOA	10/01/26	139.60				7900	Accepted
208	BHS ATHLETIC EVENTS			49.60	Rider Mileage Round Trip from Ft Benton			
					Invoice: 7900			
208	BHS ATHLETIC EVENTS			90.00	MOA for FB vs Havre on 9/25/26			
					Invoice: 7900			

Total Checks issued:	10,445.32
Total Checks cancelled from prior period:	0.00
Total:	10,445.32