

02/02/26
15:48:34

BROWNING PUBLIC SCHOOLS
Check Register for 01/21/26 to 02/02/26

Page: 1 of 8
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706617	1923 RYAN RUNNING CRANE - MOA	01/14/26	-194.40		01/22/26	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS			-90.00	MOA for BBB vs BigFork		
					Invoice: 7555		
208	BHS ATHLETIC EVENTS			-104.40	Mileage Round Trip		
					Invoice: 7555		
706631	132 VIC HALL - MOA	01/22/26	80.00			7593	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB/GBB vs Libby		
					Invoice: 7593		
706632	1026 GREG TATSEY - MOA	01/22/26	80.00			7592	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB/GBB vs Libby		
					Invoice: 7592		
706633	100707 JAZELYN WELLS - MOA	01/22/26	88.60			7591	Accepted
208	BHS ATHLETIC EVENTS			8.60	Mileage		
					Invoice: 7591		
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB/GBB vs Libby		
					Invoice: 7591		
706634	1587 DARYL CROFF - MOA	01/22/26	80.00			7590	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB/GBB vs Libby		
					Invoice: 7590		
706635	233 DAN POLK - MOA	01/22/26	80.00			7589	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB/GBB vs Libby		
					Invoice: 7589		
706636	100751 TAYLER CALF BOSS RIBS - MOA	01/22/26	80.00			7588	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BBB/GBBB vs Libby		
					Invoice: 7588		
706637	1154 PATRICK ARMSTRONG JR., MOA	01/22/26	134.55			7587	Accepted
208	BHS ATHLETIC EVENTS			44.55	Mileage		
					Invoice: 7587		
208	BHS ATHLETIC EVENTS			90.00	MOA for BBB/GBB vs Libby		
					Invoice: 7587		
706638	100291 JOSH BIRD - MOA	01/22/26	104.96			7586	Accepted
208	BHS ATHLETIC EVENTS			14.96	Mileage		
					Invoice: 7586		
208	BHS ATHLETIC EVENTS			90.00	MOA for BBB/GBB vs Libby		
					Invoice: 7586		
706639	100570 WAYNE L. SMITH - MOA	01/22/26	103.48			7585	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for BBB/GBB vs Libby		
					Invoice: 7585		
208	BHS ATHLETIC EVENTS			58.48	Mileage		
					Invoice: 7585		

02/02/26
15:48:34

BROWNING PUBLIC SCHOOLS
Check Register for 01/21/26 to 02/02/26

Page: 2 of 8
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706640	1518 GRINNELL DAY CHIEF, MOA	01/22/26	0.00		01/28/26	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			0.00	Mileage		
					Invoice: 7584		
	208 BHS ATHLETIC EVENTS			0.00	MOA for BBB/GBB vs Libby		
					Invoice: 7584		
706641	1923 RYAN RUNNING CRANE - MOA	01/22/26	149.40			7583	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB/GBB vs Libby		
					Invoice: 7583		
	208 BHS ATHLETIC EVENTS			104.40	Mileage		
					Invoice: 7583		
706642	216 DAVID PAUL OLD CHIEF - MOA	01/22/26	45.00			7582	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB/GBB vs Libby		
					Invoice: 7582		
706643	100752 DEEJAY BROOK LAZYBOY - MOA	01/22/26	45.00			7581	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB/GBB vs Libby		
					Invoice: 7581		
706644	1263 PEPSI OF GREAT FALLS	01/22/26	2,335.72				Accepted
	208 BHS ATHLETIC EVENTS			743.00	Sunkst Orange		
					Invoice: 7570		
	208 BHS ATHLETIC EVENTS			743.00	drinks for concessions		
					Invoice: 7569		
	219 BHS CONCESSIONS			366.72	Welchs Fruit Snack		
					Invoice: 7566		
	219 BHS CONCESSIONS			483.00	drinks for BHS		
					Invoice: 7567		
706645	279 TEEPLES IGA	01/22/26	469.58				Accepted
	208 BHS ATHLETIC EVENTS			469.58	Food for Concessions		
					Invoice: 7568		
706646	100291 JOSH BIRD - MOA	01/29/26	59.96			7612	Accepted
	208 BHS ATHLETIC EVENTS			14.96	Mileage		
					Invoice: 7612		
	208 BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Bigfork		
					Invoice: 7612		
706647	100752 DEEJAY BROOK LAZYBOY - MOA	01/29/26	45.00			7613	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Bigfork		
					Invoice: 7613		
706648	1026 GREG TATSEY - MOA	01/29/26	45.00			7614	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Bigfork		
					Invoice: 7614		
706649	233 DAN POLK - MOA	01/29/26	45.00			7615	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Bigfork		
					Invoice: 7615		

02/02/26
15:48:34

BROWNING PUBLIC SCHOOLS
Check Register for 01/21/26 to 02/02/26

Page: 3 of 8
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706650	100570 WAYNE L. SMITH - MOA	01/29/26	103.48			7616	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Bigfork		
					Invoice: 7616		
208	BHS ATHLETIC EVENTS			58.48	Mileage		
					Invoice: 7616		
706651	100658 WESLEY E. BREMNER - MOA	01/29/26	124.55			7617	Accepted
208	BHS ATHLETIC EVENTS			44.55	Mileage		
208	BHS ATHLETIC EVENTS			80.00	MOA for GBB vs Bigfork		
706652	1923 RYAN RUNNING CRANE - MOA	01/29/26	184.40			7618	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for GBB vs Bigfork		
					Invoice: 7618		
208	BHS ATHLETIC EVENTS			104.40	Mileage		
					Invoice: 7618		
706653	100752 DEEJAY BROOK LAZYBOY - MOA	01/29/26	45.00			7604	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Whitefish		
					Invoice: 7604		
706654	216 DAVID PAUL OLD CHIEF - MOA	01/29/26	45.00			7605	Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Whitefish		
					Invoice: 7605		
706655	100751 TAYLER CALF BOSS RIBS - MOA	01/29/26	90.00			7606	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for GBB vs Whitefish		
					Invoice: 7606		
706656	100570 WAYNE L. SMITH - MOA	01/29/26	148.48			7607	Accepted
208	BHS ATHLETIC EVENTS			58.48	Mileage		
					Invoice: 7607		
208	BHS ATHLETIC EVENTS			90.00	MOA for GBB vs Whitefish		
					Invoice: 7607		
706657	1154 PATRICK ARMSTRONG JR., MOA	01/29/26	157.40			7608	Accepted
208	BHS ATHLETIC EVENTS			77.40	Mileage		
					Invoice: 7608		
208	BHS ATHLETIC EVENTS			80.00	MOA for GBB vs Whitefish		
					Invoice: 7608		
706658	1616 EVERETT ARMSTRONG - MOA	01/29/26	80.00			7609	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for GBB vs Whitefish		
					Invoice: 7609		
706659	1026 GREG TATSEY - MOA	01/29/26	80.00			7610	Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for GBB vs Whitefish		
					Invoice: 7610		
706660	100755 EAGLE WOMAN CLARA JO ARMSTRONG - MOA	01/29/26	90.00			7603	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Cut Bank/Chinook on 1/		
					Invoice: 7603		

02/02/26
15:48:34

BROWNING PUBLIC SCHOOLS
Check Register for 01/21/26 to 02/02/26

Page: 4 of 8
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706661	100570 WAYNE L. SMITH - MOA	01/29/26	45.00			7600	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for the BBB/GBB vs Libby Invoice: 7600		
706662	100291 JOSH BIRD - MOA	01/29/26	94.96			7599	Accepted
	208 BHS ATHLETIC EVENTS			14.96	Mileage Invoice: 7599		
	208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs CFalls Invoice: 7599		
706663	100707 JAZELYN WELLS - MOA	01/29/26	53.60			7572	Accepted
	208 BHS ATHLETIC EVENTS			8.60	Mileage Invoice: 7572		
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB vs Columbia Falls Invoice: 7572		
706664	216 DAVID PAUL OLD CHIEF - MOA	01/29/26	45.00			7573	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB vs Columbia Falls Invoice: 7573		
706665	132 VIC HALL - MOA	01/29/26	45.00			7574	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB vs Columbia Falls Invoice: 7574		
706666	100751 TAYLER CALF BOSS RIBS - MOA	01/29/26	45.00			7575	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB vs Columbia Falls Invoice: 7575		
706667	233 DAN POLK - MOA	01/29/26	45.00			7576	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB vs Columbia Falls Invoice: 7576		
706668	100752 DEEJAY BROOK LAZYBOY - MOA	01/29/26	45.00			7577	Accepted
	208 BHS ATHLETIC EVENTS			45.00	MOA for BBB vs Columbia Falls Invoice: 7577		
706669	100570 WAYNE L. SMITH - MOA	01/29/26	138.48			7578	Accepted
	208 BHS ATHLETIC EVENTS			58.48	Mileage Invoice: 7578		
	208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs Columbia Falls Invoice: 7578		
706670	100659 JAMISON YOUNG RUNNING CRANE - MOA	01/29/26	138.48			7579	Accepted
	208 BHS ATHLETIC EVENTS			58.48	Mileage Invoice: 7579		
	208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs Columbia Falls Invoice: 7579		
706671	1518 GRINNELL DAY CHIEF, MOA	01/29/26	124.29			7580	Accepted
	208 BHS ATHLETIC EVENTS			44.29	Mileage Invoice: 7580		
	208 BHS ATHLETIC EVENTS			80.00	MOA for BBB vs Columbia Falls Invoice: 7580		

02/02/26
15:48:34

BROWNING PUBLIC SCHOOLS
Check Register for 01/21/26 to 02/02/26

Page: 5 of 8
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706672	1263 PEPSI OF GREAT FALLS	01/29/26	2,637.90				Accepted
208	BHS ATHLETIC EVENTS			4.00	Delivery Charge Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			29.04	Mike & Ike Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			32.00	Gingerale Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			38.16	Reeses Cups Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			38.16	Twizzlers Nibs Cherry Bites Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			39.00	LPT Pure Leaf Sweet Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			45.00	M&M's Peanut Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			45.00	Twix Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			52.08	Nerds Gummy Clusters Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			58.50	LPT Pure Leaf Unsweet Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			60.00	Snickers Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			64.00	A&W Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			64.00	Mt Dew Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			64.00	Sunkst Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			74.88	Jack Links Tender Bites Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			76.32	Hershey's Chocolate Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			81.76	Pepperoni Sticks Invoice: 6199315958		
208	BHS ATHLETIC EVENTS			96.00	GTR Glacr FRZ Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			96.00	GTR Orange Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			128.00	7Up Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			128.00	Diet Pepsi Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			128.00	Pepsi Zero Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			160.00	GTR FRT Punch Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			256.00	GTR CB Rasp Invoice: 6199315959		
208	BHS ATHLETIC EVENTS			300.00	Aquavista Invoice: 6199315959		

02/02/26
15:48:34

BROWNING PUBLIC SCHOOLS
Check Register for 01/21/26 to 02/02/26

Page: 6 of 8
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706672	1263 PEPSI OF GREAT FALLS	01/29/26	2,637.90				Accepted
208	BHS ATHLETIC EVENTS			480.00	Pepsi Invoice: 6199315959		
706673	100538 US FOODS	01/29/26	3,707.33				Accepted
208	BHS ATHLETIC EVENTS			8.14	ONION, YLW DCD 1/4" FRESH REF Invoice: 3934121		
208	BHS ATHLETIC EVENTS			8.14	Onion, YLW DCD 1/4 Invoice: 4121359		
208	BHS ATHLETIC EVENTS			17.27	Sour Cream 100/1 OZ Invoice: 4121359		
208	BHS ATHLETIC EVENTS			22.12	CREAMER, LIQ FRNCH VNL SHLF Invoice: 3934121		
208	BHS ATHLETIC EVENTS			22.37	TOMATO, 5X6 #1 GRD RND 1 LAYR Invoice: 3934121		
208	BHS ATHLETIC EVENTS			27.77	Knife, HW BLK POLYP BULK Invoice: 4121359		
208	BHS ATHLETIC EVENTS			44.94	Lettuce, ICBRG SHRD 1/8 Invoice: 4121359		
208	BHS ATHLETIC EVENTS			45.14	Tomato, 5X6 10 LBS Invoice: 4121359		
208	BHS ATHLETIC EVENTS			46.47	Pepper,JLP SLCD NACHO HOT Invoice: 3934121		
208	BHS ATHLETIC EVENTS			48.72	Tortilla, Flour 12" Invoice: 4121359		
208	BHS ATHLETIC EVENTS			50.66	Cheese, CHEDR MILD SHRD FCY Invoice: 4121359		
208	BHS ATHLETIC EVENTS			51.81	SOUR CREAM, CLTD ALL NTRL SS Invoice: 3934121		
208	BHS ATHLETIC EVENTS			54.54	Fork, Hw BLK POLYP BULK Invoice: 4121359		
208	BHS ATHLETIC EVENTS			70.94	Popcorn, Raw Kit W/Oil & Salt Invoice: 4121359		
208	BHS ATHLETIC EVENTS			74.08	SEASONING, TACO SHLF STABL Invoice: 3934121		
208	BHS ATHLETIC EVENTS			74.08	Seasoning, Taco SHLF STABL Invoice: 4121359		
208	BHS ATHLETIC EVENTS			76.05	CHIP, TORTLA CORN YLW RND BAG Invoice: 3934121		
208	BHS ATHLETIC EVENTS			89.50	PICKLE, DILL KO WHL 80-105 DS Invoice: 3934121		
208	BHS ATHLETIC EVENTS			101.32	CHEESE, CHEDR MILD SHRD FCY Invoice: 3934121		
208	BHS ATHLETIC EVENTS			102.22	Bean, REFRD VGTRN CND Invoice: 4121359		
208	BHS ATHLETIC EVENTS			166.62	COFFEE, GRND 100% COLBN BAG Invoice: 3934121		
208	BHS ATHLETIC EVENTS			179.94	Pizza, PPRNI 5' FZM IW RND Invoice: 4121359		
208	BHS ATHLETIC EVENTS			239.22	Hotdog, AB 4:1 6" SKNLS Invoice: 4121359		
208	BHS ATHLETIC EVENTS			305.90	Chip, Tortla Invoice: 4121359		

02/02/26
15:48:34

BROWNING PUBLIC SCHOOLS
Check Register for 01/21/26 to 02/02/26

Page: 7 of 8
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706673	100538 US FOODS	01/29/26	3,707.33				Accepted
208	BHS ATHLETIC EVENTS			407.68	Pretzel, SOFT STICK PLN Invoice: 4121359		
208	BHS ATHLETIC EVENTS			441.30	Chip, TORTLA NACHO CHS TRGLE Invoice: 4121359		
208	BHS ATHLETIC EVENTS			449.00	Sauce, CHS Nacho CHS Invoice: 4121359		
208	BHS ATHLETIC EVENTS			481.39	BEEF, GRND 81/19 RAW REF Invoice: 3934121		
706674	1144 GAYLE SKUNKCAP JR.	01/29/26	2,850.00				Accepted
208	BHS ATHLETIC EVENTS			400.00	BBB vs BigFork 1/15/26 Invoice: 7597		
208	BHS ATHLETIC EVENTS			400.00	BBB vs Columbia Falls Invoice: 7601		
208	BHS ATHLETIC EVENTS			400.00	BBB vs Whitefish 1/9/26 Invoice: 7597		
208	BHS ATHLETIC EVENTS			650.00	BBB/GBB vs Libby Invoice: 7601		
208	BHS ATHLETIC EVENTS			1,000.00	BBB/GBB Tip Offs 12/19 & 12/20 Invoice: 7597		
706675	132 VIC HALL - MOA	01/29/26	80.00				Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for GBB vs Bigfork Invoice: 7619		
706676	216 DAVID PAUL OLD CHIEF - MOA	01/29/26	45.00				Accepted
208	BHS ATHLETIC EVENTS			45.00	MOA for GBB vs Bigfork Invoice: 7611		
706677	216 DAVID PAUL OLD CHIEF - MOA	01/29/26	180.00			7624	Accepted
208	BHS ATHLETIC EVENTS			180.00	MOA for GBB Jamboree Invoice: 7624		
706678	132 VIC HALL - MOA	01/29/26	90.00			7620	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for BMS GBB Jamboree Invoice: 7620		
706679	233 DAN POLK - MOA	01/29/26	90.00			7621	Accepted
208	BHS ATHLETIC EVENTS			90.00	MOA for BMS GBB Jamboree Invoice: 7621		
706680	1616 EVERETT ARMSTRONG - MOA	01/29/26	135.00			7622	Accepted
208	BHS ATHLETIC EVENTS			135.00	MOA for BMS GBB Jamboree Invoice: 7622		
706681	100291 JOSH BIRD - MOA	01/29/26	180.00			7623	Accepted
208	BHS ATHLETIC EVENTS			180.00	MOA for BMS GBB Jamboree Invoice: 7623		
Total Checks issued:			16,034.60				
Total Checks cancelled from prior period:			-194.40				

Total:

15,840.20