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

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

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

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

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

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			Account Amount	Cancelled Description	Requisition #
706672 1263 PEPSI OF GREAT FALLS 208 BHS ATHLETIC EVENTS	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		

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			Cancelled Amount	Description	Requisition #
706672 1263 PEPSI OF GREAT FALLS 208 BHS ATHLETIC EVENTS	01/29/26	2,637.90	480.00	Pepsi Invoice: 6199315959	Accepted
706673 100538 US FOODS 208 BHS ATHLETIC EVENTS	01/29/26	3,707.33	8.14	ONION, YLW DCD 1/4" FRESH REF Invoice: 3934121	Accepted
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	

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