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BROWNING PUBLIC SCHOOLS
Check Register for 12/09/25 to 01/06/26

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Check #/ Vendor#/Vendor Name		Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name				Description		
706556	27 NATIVE AMERICAN BANK/CASH	12/11/25	7,000.00			7470	Accepted
208	BHS ATHLETIC EVENTS			7,000.00	Extra Cash for BB Tip Offs on 12/19-20/2 Invoice: 7470		
706557	1923 RYAN RUNNING CRANE - MOA	12/11/25	90.00			7466	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 12/3/25 Invoice: 7466		
706558	216 DAVID PAUL OLD CHIEF - MOA	12/11/25	90.00			7467	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 12/3/25 Invoice: 7467		
706559	100752 DEEJAY BROOK LAZYBOY - MOA	12/11/25	90.00			7468	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 12/3/25 Invoice: 7468		
706560	1144 GAYLE SKUNCAP JR.	12/11/25	1,200.00			7445	Accepted
208	BHS ATHLETIC EVENTS			1,200.00	Set Up Equipment, Play Digital Music for Invoice: 7445		
706561	1263 PEPSI OF GREAT FALLS	12/11/25	505.00			7472	Accepted
219	BHS CONCESSIONS			4.00	MISA Delivery Charge Invoice: 6199311766		
219	BHS CONCESSIONS			32.00	Diet Pepsi Invoice: 6199311766		
219	BHS CONCESSIONS			32.00	Gingerale Invoice: 6199311766		
219	BHS CONCESSIONS			58.50	Raspberry Tea Invoice: 6199311766		
219	BHS CONCESSIONS			58.50	Unsweet Tea Invoice: 6199311766		
219	BHS CONCESSIONS			64.00	A&W Invoice: 6199311766		
219	BHS CONCESSIONS			64.00	Cherry Pepsi Invoice: 6199311766		
219	BHS CONCESSIONS			64.00	Glacier Cherry Gatorade Invoice: 6199311766		
219	BHS CONCESSIONS			64.00	Mountain Dew Invoice: 6199311766		
219	BHS CONCESSIONS			64.00	Pepsi Invoice: 6199311766		
706562	279 TEEPLES IGA	12/18/25	113.34			7474	Accepted
606	C/O 2027			113.34	suplies for bake sale Invoice: 87322		
706563	1616 EVERETT ARMSTRONG - MOA	12/18/25	240.00			7481	Accepted
208	BHS ATHLETIC EVENTS			240.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7481		

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706564	1154 PATRICK ARMSTRONG JR., MOA	12/18/25	364.55			7482	Accepted
208	BHS ATHLETIC EVENTS			44.55	Mileage Round Trip Invoice: 7482		
208	BHS ATHLETIC EVENTS			320.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7482		
706565	100291 JOSH BIRD - MOA	12/18/25	334.96			7483	Accepted
208	BHS ATHLETIC EVENTS			14.96	Mileage Round Trip Invoice: 7483		
208	BHS ATHLETIC EVENTS			320.00	MOA for East and West Tip Offs on 12/19 Invoice: 7483		
706566	100658 WESLEY E. BREMNER - MOA	12/18/25	284.55			7484	Accepted
208	BHS ATHLETIC EVENTS			44.55	Mileage Round Trip Invoice: 7484		
208	BHS ATHLETIC EVENTS			240.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7484		
706567	1587 DARYL CROFF - MOA	12/18/25	160.00			7485	Accepted
208	BHS ATHLETIC EVENTS			160.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7485		
706568	1518 GRINNELL DAY CHIEF, MOA	12/18/25	215.04			7486	Accepted
208	BHS ATHLETIC EVENTS			55.04	Mileage Round Trip Invoice: 7486		
208	BHS ATHLETIC EVENTS			160.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7486		
706569	132 VIC HALL - MOA	12/18/25	160.00			7487	Accepted
208	BHS ATHLETIC EVENTS			160.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7487		
706570	233 DAN POLK - MOA	12/18/25	240.00			7488	Accepted
208	BHS ATHLETIC EVENTS			240.00	MOA for East and West Tip Offs on 12/19 Invoice: 7488		
706571	1923 RYAN RUNNING CRANE - MOA	12/18/25	264.23			7489	Accepted
208	BHS ATHLETIC EVENTS			104.23	Mileage Round Trip Invoice: 7489		
208	BHS ATHLETIC EVENTS			160.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7489		
706572	903 KYLE SINCLAIR - MOA	12/18/25	320.00			7490	Accepted
208	BHS ATHLETIC EVENTS			320.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7490		
706573	100570 WAYNE L. SMITH - MOA	12/18/25	378.48			7491	Accepted
208	BHS ATHLETIC EVENTS			58.48	Mileage Round Trip Invoice: 7491		
208	BHS ATHLETIC EVENTS			320.00	MOA for East West Tip Offs on 12/19 - 12 Invoice: 7491		

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Account	Account Name				Description		
706574	100659 JAMISON YOUNG RUNNING CRANE - MOA	12/18/25	298.48			7492	Accepted
208	BHS ATHLETIC EVENTS			58.48	Mileage Round Trip Invoice: 7492		
208	BHS ATHLETIC EVENTS			240.00	MOA for East and West Tip Offs on 12/19 Invoice: 7492		
706575	1628 TAHNEE ARMSTRONG	12/18/25	1,699.00			7496	Accepted
208	BHS ATHLETIC EVENTS			75.00	Set Up Fee Invoice: 1029-2025		
208	BHS ATHLETIC EVENTS			504.00	Instant Kit Drug Test Invoice: 1029-2025		
208	BHS ATHLETIC EVENTS			1,120.00	Non-DOT Confirmation Invoice: 1029-2025		
706576	1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	12/30/25	185.50				Accepted
219	BHS CONCESSIONS			185.50	Great Falls Trip 10/8/25		
706577	1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE	12/30/25	199.53				Accepted
319	BMS-CONCESSIONS			199.53	BMS CATERING 11/21/25		
706578	1263 PEPSI OF GREAT FALLS	12/30/25	432.00				Accepted
219	BHS CONCESSIONS			4.00	MISC Delivery Charge Invoice: 6199312897		
219	BHS CONCESSIONS			4.00	MISC Delivery Charge Invoice: 6199312714		
219	BHS CONCESSIONS			32.00	A&W Invoice: 6199312897		
219	BHS CONCESSIONS			32.00	Mountain Dew Invoice: 6199312897		
219	BHS CONCESSIONS			64.00	Cherry Pepsi Invoice: 6199312897		
219	BHS CONCESSIONS			96.00	Gingerale Invoice: 6199312897		
219	BHS CONCESSIONS			200.00	Aquavista Invoice: 6199312714		
706579	279 TEEPLES IGA	12/30/25	296.16			7497	Accepted
219	BHS CONCESSIONS			296.16	Food for BHS Concessions Invoice: 88538		
706580	100538 US FOODS	12/30/25	7,491.37				Accepted
219	BHS CONCESSIONS			17.68	Sour Cream		
219	BHS CONCESSIONS			22.57	Tomatoes		
219	BHS CONCESSIONS			23.84	Food Utility Bag		
219	BHS CONCESSIONS			24.33	Spoons		
219	BHS CONCESSIONS			24.37	Sugar		
219	BHS CONCESSIONS			25.44	Sliced Cheese		
219	BHS CONCESSIONS			25.44	Sliced Cheese		
219	BHS CONCESSIONS			28.45	Cup Lids Invoice: 3027063		
219	BHS CONCESSIONS			31.94	Onion		
219	BHS CONCESSIONS			31.94	Onion		

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					Description		
706580	100538 US FOODS	12/30/25	7,491.37				Accepted
219	BHS CONCESSIONS			33.52	16 OZ Cup		
219	BHS CONCESSIONS			33.97	Gloves		
219	BHS CONCESSIONS			33.97	Gloves		
219	BHS CONCESSIONS			33.97	Gloves		
219	BHS CONCESSIONS			38.65	Pickles		
219	BHS CONCESSIONS			42.36	Napkins		
219	BHS CONCESSIONS			44.75	Pickles		
219	BHS CONCESSIONS			44.75	Pickles		
219	BHS CONCESSIONS			46.47	Jalapena Peppers		
219	BHS CONCESSIONS			46.47	Jalapena Peppers		
219	BHS CONCESSIONS			47.04	Tomatoes		
219	BHS CONCESSIONS			50.05	Creamer		
219	BHS CONCESSIONS			59.90	Hamburger Bun		
219	BHS CONCESSIONS			64.48	Brown Bag		
219	BHS CONCESSIONS			66.39	Olives		
219	BHS CONCESSIONS			66.39	Olives		
219	BHS CONCESSIONS			72.94	Lettuce		
219	BHS CONCESSIONS			97.41	Lettuce		
219	BHS CONCESSIONS			103.78	Shredded Cheese		
219	BHS CONCESSIONS			118.64	Hot Dog Bun		
219	BHS CONCESSIONS			138.42	Foil Wrap		
219	BHS CONCESSIONS			149.75	Hamburger Buns		
219	BHS CONCESSIONS			155.67	Shredded Cheese		
219	BHS CONCESSIONS			177.96	Hot Dog Buns		
219	BHS CONCESSIONS			179.60	Nacho Sauce		
219	BHS CONCESSIONS			179.60	Nacho Sauce		
219	BHS CONCESSIONS			183.54	Tortilla Chips		
219	BHS CONCESSIONS			183.54	Tortilla Chips		
					Invoice: 3230342		
219	BHS CONCESSIONS			212.82	Popcorn		
219	BHS CONCESSIONS			220.65	Nacho Chips		
219	BHS CONCESSIONS			222.54	Pretzels		
219	BHS CONCESSIONS			239.92	Pepperoni Pizza		
219	BHS CONCESSIONS			264.78	Nacho Chips		
219	BHS CONCESSIONS			305.60	Beef Patties		
219	BHS CONCESSIONS			370.90	Pretzel		
219	BHS CONCESSIONS			398.70	Hot Dogs		
219	BHS CONCESSIONS			478.44	Hot Dogs		
219	BHS CONCESSIONS			485.60	Taco Beef		
219	BHS CONCESSIONS			599.80	Pepperoni Pizza		
219	BHS CONCESSIONS			941.64	Beef Patty		
706581	233 DAN POLK - MOA	12/30/25	80.00				Accepted
208	BHS ATHLETIC EVENTS			80.00	MOA for BB vs E Helena on 1/3/26		
					Invoice: 7514		
706582	100570 WAYNE L. SMITH - MOA	12/30/25	0.00		01/05/26 VOIDED		Cancelled
208	BHS ATHLETIC EVENTS			0.00	Mileage Round Trip		
					Invoice: 7513		
208	BHS ATHLETIC EVENTS			0.00	MOA for BB vs E Helena on 1/3/26		
					Invoice: 7513		

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Account Account Name	Date	Amount	Description	Requisition # Status
706583 1518 GRINNELL DAY CHIEF, MOA	12/30/25	0.00	01/05/26 VOIDED	Cancelled
208 BHS ATHLETIC EVENTS			0.00 Mileage Round Trip	
			Invoice: 7512	
208 BHS ATHLETIC EVENTS			0.00 MOA for BB vs E Helena on 1/3/26	
			Invoice: 7512	
706584 1587 DARYL CROFF - MOA	12/30/25	0.00	01/05/26 VOIDED	Cancelled
208 BHS ATHLETIC EVENTS			0.00 MOA for BB vs E Helena on 1/3/26	
			Invoice: 7511	
706585 216 DAVID PAUL OLD CHIEF - MOA	12/30/25	120.00	7510	Accepted
208 BHS ATHLETIC EVENTS			120.00 MOA for BB vs E Helena on 1/3/26	
			Invoice: 7510	
706586 100751 TAYLER CALF BOSS RIBS	12/30/25	120.00	7509	Accepted
208 BHS ATHLETIC EVENTS			120.00 MOA for BB vs E Helena on 1/3/26	
			Invoice: 7509	
706587 1543 JEFF TAFELET, MOA	12/30/25	646.88	7506	Accepted
208 BHS ATHLETIC EVENTS			210.00 MOA for Wrestling Mixer	
			Invoice: 7506	
208 BHS ATHLETIC EVENTS			436.88 Mileage Round Trip	
			Invoice: 7506	
706588 1394 FRED TRAFLETT, MOA	12/30/25	224.40	7507	Accepted
208 BHS ATHLETIC EVENTS			14.40 Rider Mileage Round Trip	
			Invoice: 7507	
208 BHS ATHLETIC EVENTS			210.00 MOA for Wrestling Mixer	
			Invoice: 7507	
706589 1929 MASTERCARD	12/30/25	4,368.73		Accepted
208 BHS ATHLETIC EVENTS			164.97 Cakes for Awards	
			Invoice: 7493	
249 BHS CHORUS			163.35 Lunch for Music Department on 12/1/25	
			Invoice: 7452	
249 BHS CHORUS			259.00 Rooms for Music Department	
			Invoice: 7451	
250 BHS JAZZ BAND			94.71 Lunch for Music Department on 12/2/25	
			Invoice: 7454	
250 BHS JAZZ BAND			259.00 Rooms for Music Department	
			Invoice: 7451	
606 C/O 2027			88.95 Supplies for fundraiser	
			Invoice: 7422	
610 WILLIAM BUFFALO HIDE			281.90 Lunch for Buffalo Hide Academy on 11/19/	
			Invoice: 7401	
610 WILLIAM BUFFALO HIDE			483.00 Dinner for Buffalo Hide Academy on 11/18	
			Invoice: 7400	
610 WILLIAM BUFFALO HIDE			487.37 Dinner for Buffalo Hide Academy on 11/17	
			Invoice: 7398	
610 WILLIAM BUFFALO HIDE			2,086.48 Rooms for Buffalo Hide Academy on 11/17/	
			Invoice: 7397	

Total Checks issued:	28,212.20
Total Checks cancelled from prior period:	0.00
Total:	28,212.20