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| Check #/ Vendor#/Vendor Name |                                 | Check    |          | Account | Period Cleared/<br>Cancelled Date   |               |           |
|------------------------------|---------------------------------|----------|----------|---------|-------------------------------------|---------------|-----------|
| Account                      | Account Name                    | Date     | Amount   | Amount  | Description                         | Requisition # | Status    |
| 706197                       | 100570 WAYNE L. SMITH - MOA     | 02/13/25 | -146.44  |         | 02/27/25                            | VOIDED        | Cancelled |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -56.44  | Mileage Round Trip from Cut Bank    |               |           |
|                              |                                 |          |          |         | Invoice: 7062                       |               |           |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -90.00  | MOA for GBB vs Whitefish on 2/18/25 |               |           |
|                              |                                 |          |          |         | Invoice: 7062                       |               |           |
| 706198                       | 216 DAVID PAUL OLD CHIEF - MOA  | 02/13/25 | -90.00   |         | 02/27/25                            | VOIDED        | Cancelled |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -90.00  | MOA for GBB vs Whitefish on 2/18/25 |               |           |
|                              |                                 |          |          |         | Invoice: 7061                       |               |           |
| 706200                       | 1587 DARYL CROFF - MOA          | 02/13/25 | -75.00   |         | 02/27/25                            | VOIDED        | Cancelled |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -75.00  | MOA for BBB vs Whitefish on 2/14/25 |               |           |
|                              |                                 |          |          |         | Invoice: 7059                       |               |           |
| 706201                       | 1154 PATRICK ARMSTRONG JR., MOA | 02/13/25 | -162.99  |         | 02/27/25                            | VOIDED        | Cancelled |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -42.99  | Mileage Round Trip from Heart Butte |               |           |
|                              |                                 |          |          |         | Invoice: 7058                       |               |           |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -45.00  | MOA for BBB vs Whitefish on 2/14/25 |               |           |
|                              |                                 |          |          |         | Invoice: 7058                       |               |           |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -75.00  | MOA for BBB vs Whitefish on 2/14/25 |               |           |
|                              |                                 |          |          |         | Invoice: 7058                       |               |           |
| 706202                       | 132 VIC HALL - MOA              | 02/13/25 | -120.00  |         | 02/27/25                            | VOIDED        | Cancelled |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -45.00  | MOA for BBB vs Whitefish on 2/14/25 |               |           |
|                              |                                 |          |          |         | Invoice: 7057                       |               |           |
| 208                          | BHS ATHLETIC EVENTS             |          |          | -75.00  | MOA for BBB vs Whitefish on 2/14/25 |               |           |
|                              |                                 |          |          |         | Invoice: 7057                       |               |           |
| 706217                       | 279 TEEPLES IGA                 | 02/21/25 | 87.26    |         |                                     | 7077          | Accepted  |
| 219                          | BHS CONCESSIONS                 |          |          | 87.26   | Food for Concessions                |               |           |
|                              |                                 |          |          |         | Invoice: 87153                      |               |           |
| 706218                       | 100538 US FOODS                 | 02/21/25 | 2,541.30 |         |                                     |               | Accepted  |
| 219                          | BHS CONCESSIONS                 |          |          | 10.11   | Onions                              |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 20.51   | Tomatoes                            |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 54.91   | Olives                              |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 78.98   | Foil                                |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 94.85   | Sour Cream                          |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 120.04  | Popcorn                             |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 120.12  | Pepperoni Pizza                     |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 120.44  | Cheese Pizza                        |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 148.50  | Hot Dog Buns                        |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |
| 219                          | BHS CONCESSIONS                 |          |          | 174.66  | Nacho Cheese                        |               |           |
|                              |                                 |          |          |         | Invoice: 3300737                    |               |           |

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|------------------------------|-------------------------------|----------|----------|---------|--|-----------------|-----------|
| Account                      | Account Name                  | Date     | Amount   | Amount  | Description  |                 |           |
| 706218                       | 100538 US FOODS               | 02/21/25 | 2,541.30 |         |  |                 | Accepted  |
| 219                          | BHS CONCESSIONS               |          |          | 245.04  | Tortilla Chips<br>Invoice: 3300737                   |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 258.90  | Nacho Chips<br>Invoice: 3300737                      |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 297.04  | Pretzels<br>Invoice: 3300737                         |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 398.10  | Taco Beef<br>Invoice: 3300737                        |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 399.10  | Hot Dogs<br>Invoice: 3300737                         |                 |           |
| 706219                       | 100706 SISSY WELLS            | 02/21/25 | 150.00   |         |  | 7075            | Accepted  |
| 219                          | BHS CONCESSIONS               |          |          | 150.00  | Frybread for BHS Concessions<br>Invoice: 1001        |                 |           |
| 706220                       | 1263 PEPSI OF GREAT FALLS     | 02/21/25 | 1,131.00 |         |  | 7073            | Accepted  |
| 219                          | BHS CONCESSIONS               |          |          | 4.00    | MISC Delivery Charge<br>Invoice: 5199280046          |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 117.00  | Sweet Tea<br>Invoice: 5199280046                     |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 150.00  | A&W<br>Invoice: 5199280046                           |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 150.00  | Gingerale<br>Invoice: 5199280046                     |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 150.00  | Pepsi<br>Invoice: 5199280046                         |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 180.00  | Blue Raspberry Gatorade<br>Invoice: 5199280046       |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 180.00  | Fierce Grape Gatorade<br>Invoice: 5199280046         |                 |           |
| 219                          | BHS CONCESSIONS               |          |          | 200.00  | Aquavista<br>Invoice: 5199280046                     |                 |           |
| 706221                       | 1923 RYAN RUNNING CRANE - MOA | 02/21/25 | 75.00    |         |  | 7097            | Accepted  |
| 208                          | BHS ATHLETIC EVENTS           |          |          | 75.00   | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7097 |                 |           |
| 706222                       | 1656 JARRIEL BLACKMAN - MOA   | 02/21/25 | 0.00     |         |  | 02/27/25 VOIDED | Cancelled |
| 208                          | BHS ATHLETIC EVENTS           |          |          | 0.00    | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7096 |                 |           |
| 706223                       | 1587 DARYL CROFF - MOA        | 02/21/25 | 75.00    |         |  | 7095            | Accepted  |
| 208                          | BHS ATHLETIC EVENTS           |          |          | 75.00   | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7095 |                 |           |
| 706224                       | 100570 WAYNE L. SMITH - MOA   | 02/21/25 | 146.44   |         |  | 7094            | Accepted  |
| 208                          | BHS ATHLETIC EVENTS           |          |          | 56.44   | Mileage Round Trip from Cut Bank<br>Invoice: 7094    |                 |           |
| 208                          | BHS ATHLETIC EVENTS           |          |          | 90.00   | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7094 |                 |           |

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| Account                      | Account Name                             | Date     | Amount | Amount  | Description  |               |          |
| 706225                       | 100291 JOSH BIRD - MOA                   | 02/21/25 | 66.58  |         |  | 7093          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 21.58   | Mileage Round Trip from Cut Bank<br>Invoice: 7093    |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 45.00   | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7093 |               |          |
| 706226                       | 100659 JAMISON YOUNG RUNNING CRANE - MOA | 02/21/25 | 146.44 |         |  | 7091          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 56.44   | Mileage Round Trip from Cut Bank<br>Invoice: 7091    |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 90.00   | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7091 |               |          |
| 706227                       | 216 DAVID PAUL OLD CHIEF - MOA           | 02/21/25 | 45.00  |         |  | 7092          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 45.00   | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7092 |               |          |
| 706228                       | 100291 JOSH BIRD - MOA                   | 02/21/25 | 141.58 |         |  | 7090          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 21.58   | Mileage Round Trip from E Glacier<br>Invoice: 7090   |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 45.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7090 |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 75.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7090 |               |          |
| 706229                       | 100659 JAMISON YOUNG RUNNING CRANE - MOA | 02/21/25 | 176.44 |         |  | 7089          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 45.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7089 |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 56.44   | Mileage Round Trip from Cut Bank<br>Invoice: 7089    |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 75.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7089 |               |          |
| 706230                       | 100570 WAYNE L. SMITH - MOA              | 02/21/25 | 176.44 |         |  | 7088          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 45.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7088 |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 56.44   | Mileage Round Trip from Cut Bank<br>Invoice: 7088    |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 75.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7088 |               |          |
| 706231                       | 1587 DARYL CROFF - MOA                   | 02/21/25 | 120.00 |         |  | 7087          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 45.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7087 |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 75.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7087 |               |          |
| 706232                       | 216 DAVID PAUL OLD CHIEF - MOA           | 02/21/25 | 120.00 |         |  | 7086          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 45.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7086 |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |        | 75.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7086 |               |          |

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| Account                      | Account Name                                  | Date     | Amount | Amount  | Description  |               |          |
| 706233                       | 1656 JARRIEL BLACKMAN - MOA                   | 02/21/25 | 120.00 |         |  | 7085          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 45.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7085 |               |          |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 75.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7085 |               |          |
| 706234                       | 1923 RYAN RUNNING CRANE - MOA                 | 02/21/25 | 90.00  |         |  | 7084          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 90.00   | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7084 |               |          |
| 706235                       | 1923 RYAN RUNNING CRANE - MOA                 | 02/21/25 | 75.00  |         |  | 7083          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 75.00   | MOA for BBB vs C Falls on 2/21/25<br>Invoice: 7083   |               |          |
| 706236                       | 1656 JARRIEL BLACKMAN - MOA                   | 02/21/25 | 75.00  |         |  | 7082          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 75.00   | MOA for BBB vs C Falls on 2/21/25<br>Invoice: 7082   |               |          |
| 706237                       | 100659 JAMISON YOUNG RUNNING CRANE - MOA      | 02/21/25 | 131.44 |         |  | 7081          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 56.44   | Mileage Round Trip from Cut Bank<br>Invoice: 7081    |               |          |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 75.00   | MOA for BBB vs C Falls on 2/21/25<br>Invoice: 7081   |               |          |
| 706238                       | 100570 WAYNE L. SMITH - MOA                   | 02/21/25 | 146.44 |         |  | 7080          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 56.44   | Mileage Round Trip from Cut Bank<br>Invoice: 7080    |               |          |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 90.00   | MOA for BBB vs C Falls on 2/21/25<br>Invoice: 7080   |               |          |
| 706239                       | 216 DAVID PAUL OLD CHIEF - MOA                | 02/21/25 | 90.00  |         |  | 7079          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 90.00   | MOA for BBB vs C Falls on 2/21/25<br>Invoice: 7079   |               |          |
| 706240                       | 100291 JOSH BIRD - MOA                        | 02/21/25 | 111.58 |         |  | 7078          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 21.58   | Mileage Round Trip from E Glacier<br>Invoice: 7078   |               |          |
| 208                          | BHS ATHLETIC EVENTS                           |          |        | 90.00   | MOA for BBB vs C Falls on 2/21/25<br>Invoice: 7078   |               |          |
| 706241                       | 1200 WHITEFISH HIGH SCHOOL                    | 02/27/25 | 2.85   |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                                |          |        | 2.85    | Division A MHSA Wrestling Tournament                 |               |          |
| 706242                       | 100295 STEVENSVILLE HIGH SCHOOL               | 02/27/25 | 4.75   |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                                |          |        | 4.75    | Division A MHSA Wrestling Tournament                 |               |          |
| 706243                       | 2022 POLSON HIGH SCHOOL ATTN: BUSINESS OFFICE | 02/27/25 | 8.22   |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                                |          |        | 8.22    | Division A MHSA Wrestling Tournament                 |               |          |
| 706244                       | 296 RONAN HIGH SCHOOL                         | 02/27/25 | 12.34  |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                                |          |        | 12.34   | Division A MHSA Wrestling Tournament                 |               |          |

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| Account                      | Account Name                      | Date     | Amount   | Amount  | Description  |               |          |
| 706245                       | 100081 HAMILTON HIGH SCHOOL       | 02/27/25 | 4.75     |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 4.75    | Division A MHSA Wrestling Tournament                 |               |          |
| 706246                       | 506 DILLON HIGH SCHOOL            | 02/27/25 | 8.22     |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 8.22    | Division A MHSA Wrestling Tournament                 |               |          |
| 706247                       | 317 BUTTE CENTRAL HIGH SCHOOL     | 02/27/25 | 3.16     |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 3.16    | Division A MHSA Wrestling Tournament                 |               |          |
| 706248                       | 757 CORVALLIS SCHOOL DISTRICT     | 02/27/25 | 7.28     |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 7.28    | Division A MHSA Wrestling Tournament                 |               |          |
| 706249                       | 1402 COLUMBIA FALLS HIGH SCHOOL   | 02/27/25 | 10.12    |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 10.12   | Division A MHSA Wrestling Tournament                 |               |          |
| 706250                       | 659 LIBBY HIGH SCHOOL             | 02/27/25 | 4.43     |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 4.43    | Division A MHSA Wrestling Tournament                 |               |          |
| 706251                       | 1334 FRENCHTOWN HIGH DISTRICT #40 | 02/27/25 | 5.69     |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 5.69    | Division A MHSA Wrestling Tournament                 |               |          |
| 706252                       | 626 BIGFORK HIGH SCHOOL           | 02/27/25 | 6.01     |         |  |               | Accepted |
| 255                          | 2025 WRESTLING                    |          |          | 6.01    | Division A MHSA Wrestling Tournament                 |               |          |
| 706253                       | 100291 JOSH BIRD - MOA            | 02/27/25 | 75.00    |         |  | 7106          | Accepted |
| 208                          | BHS ATHLETIC EVENTS               |          |          | 75.00   | MOA for BBB vs Whitefish on 2/24/25<br>Invoice: 7106 |               |          |
| 706254                       | 100538 US FOODS                   | 02/27/25 | 1,246.93 |         |  | 7104          | Accepted |
| 219                          | BHS CONCESSIONS                   |          |          | 18.66   | Olives<br>Invoice: 3481850                           |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 22.70   | Jalapena Peppers<br>Invoice: 3481850                 |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 29.70   | Hot Dog Buns<br>Invoice: 3481850                     |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 60.02   | Popcorn<br>Invoice: 3481850                          |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 60.22   | Cheese Pizza<br>Invoice: 3481850                     |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 87.33   | Nacho Cheese<br>Invoice: 3481850                     |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 90.09   | Pepperoni Pizza<br>Invoice: 3481850                  |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 122.52  | Tortilla Chips<br>Invoice: 3481850                   |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 129.45  | Nacho Chips<br>Invoice: 3481850                      |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 148.52  | Pretzels<br>Invoice: 3481850                         |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 158.44  | Taco Beef<br>Invoice: 3481850                        |               |          |
| 219                          | BHS CONCESSIONS                   |          |          | 319.28  | Hot Dogs<br>Invoice: 3481850                         |               |          |

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| Account                      | Account Name                             | Date     | Amount   | Amount  | Description                              |               |          |
| 706255                       | 1263 PEPSI OF GREAT FALLS                | 02/27/25 | 821.00   |         |  | 7103          | Accepted |
| 219                          | BHS CONCESSIONS                          |          |          | 4.00    | MISC Delivery Charge                     |               |          |
|                              |  |          |          |         | Invoice: 6199280889                      |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 90.00   | Cherry Pepsi                             |               |          |
|                              |  |          |          |         | Invoice: 6199280889                      |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 117.00  | Sweet Tea                                |               |          |
|                              |  |          |          |         | Invoice: 6199280889                      |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 150.00  | Blue Raspberry Gatorade                  |               |          |
|                              |  |          |          |         | Invoice: 6199280889                      |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 150.00  | Fierce Grape Gatorade                    |               |          |
|                              |  |          |          |         | Invoice: 6199280889                      |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 150.00  | Pepsi                                    |               |          |
|                              |  |          |          |         | Invoice: 6199280889                      |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 160.00  | Aquavista                                |               |          |
|                              |  |          |          |         | Invoice: 6199280889                      |               |          |
| 706256                       | 608 CHEER ZONE                           | 02/27/25 | 515.92   |         |  | 6916          | Accepted |
| 267                          | BHS CHEERLEADING CLUB                    |          |          | 37.42   | Freight                                  |               |          |
|                              |  |          |          |         | Invoice: SI-221617                       |               |          |
| 267                          | BHS CHEERLEADING CLUB                    |          |          | 478.50  | Metallic Mix Poms                        |               |          |
|                              |  |          |          |         | Invoice: SI-221617                       |               |          |
| 706257                       | 279 TEEPLES IGA                          | 03/06/25 | 1,112.54 |         |  |               | Accepted |
| 219                          | BHS CONCESSIONS                          |          |          | 31.92   | Food for Concessions                     |               |          |
|                              |  |          |          |         | Invoice: 87060                           |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 109.91  | Food for Concessions                     |               |          |
|                              |  |          |          |         | Invoice: 87066                           |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 154.91  | Food for BHS Concessions 2/21/25         |               |          |
|                              |  |          |          |         | Invoice: 87075                           |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 197.88  | Food for Concessions                     |               |          |
|                              |  |          |          |         | Invoice: 87056                           |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 275.66  | Food for Concessions                     |               |          |
|                              |  |          |          |         | Invoice: 87164                           |               |          |
| 219                          | BHS CONCESSIONS                          |          |          | 342.26  | Food for BHS Concessions on 2/22/25      |               |          |
|                              |  |          |          |         | Invoice: 87158                           |               |          |
| 706258                       | 1144 GAYLE SKUNKCAP JR.                  | 03/06/25 | 750.00   |         |  | 7124          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |          | 250.00  | Set Up Equipment, Digital Music, Announc |               |          |
|                              |  |          |          |         | Invoice: 7124                            |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |          | 250.00  | Set Up Equipment, Digital Music, Announc |               |          |
|                              |  |          |          |         | Invoice: 7124                            |               |          |
| 208                          | BHS ATHLETIC EVENTS                      |          |          | 250.00  | Set Up Equipment, Digital Music, Announc |               |          |
|                              |  |          |          |         | Invoice: 7124                            |               |          |
| 706259                       | 100665 JENNIFER HEAVY RUNNER             | 03/06/25 | 96.00    |         |  | 7120          | Accepted |
| 267                          | BHS CHEERLEADING CLUB                    |          |          | 96.00   | Front Decal for Tournament Shirts        |               |          |
|                              |  |          |          |         | Invoice: 143                             |               |          |
| 706260                       | 100659 JAMISON YOUNG RUNNING CRANE - MOA | 03/06/25 | 131.44   |         |  | 7107          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                      |          |          | 56.44   | Mileage Round Trip from Cut Bank         |               |          |
|                              |  |          |          |         | Invoice: 7107                            |               |          |

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| Check #/ Vendor#/Vendor Name |  | Check    |          | Account  | Period Cleared/<br>Cancelled Date                         | Requisition # | Status   |
|------------------------------|--|----------|----------|----------|---|---------------|----------|
| Account                      | Account Name                             | Date     | Amount   | Amount   | Description   |               |          |
| 706260                       | 100659 JAMISON YOUNG RUNNING CRANE - MOA | 03/06/25 | 131.44   |          |   | 7107          | Accepted |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 75.00    | MOA for GBB Play In Game on 2/27/25<br>Invoice: 7107      |               |          |
| 706261                       | 1923 RYAN RUNNING CRANE - MOA            | 03/06/25 | 175.76   |          |   | 7109          | Accepted |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 75.00    | MOA for GBB Play In Game on 2/27/25<br>Invoice: 7109      |               |          |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 100.76   | Mileage Round Trip from Cardston, Albert<br>Invoice: 7109 |               |          |
| 706262                       | 100291 JOSH BIRD - MOA                   | 03/06/25 | 96.58    |          |   | 7110          | Accepted |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 21.58    | Mileage Round Trip from East Glacier<br>Invoice: 7110     |               |          |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 75.00    | MOA for GBB Play In Game on 2/27/25<br>Invoice: 7110      |               |          |
| 706263                       | 233 DAN POLK - MOA                       | 03/06/25 | 75.00    |          |   | 7112          | Accepted |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 75.00    | MOA for GBB Play In Game on 3/1/25<br>Invoice: 7112       |               |          |
| 706264                       | 100658 WESLEY E. BREMNER - MOA           | 03/06/25 | 117.99   |          |   | 7111          | Accepted |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 42.99    | Mileage Round Trip from Heart Butte<br>Invoice: 7111      |               |          |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 75.00    | MOA for Play In Game on 3/1/25<br>Invoice: 7111           |               |          |
| 706265                       | 216 DAVID PAUL OLD CHIEF - MOA           | 03/06/25 | 75.00    |          |   | 7108          | Accepted |
|                              | 208 BHS ATHLETIC EVENTS                  |          |          | 75.00    | MOA for GBB Play In Game on 2/27/25<br>Invoice: 7108      |               |          |
| 706266                       | 1929 MASTERCARD                          | 03/06/25 | 7,695.19 |          |   |               | Accepted |
|                              | 10 KW/VINA ACTIVITIES                    |          |          | 255.00   | One Case Lollipops<br>Invoice: 7008                       |               |          |
|                              | 219 BHS CONCESSIONS                      |          |          | 98.78    | North 40 - Beans for Concessions<br>Invoice: 6954         |               |          |
|                              | 219 BHS CONCESSIONS                      |          |          | 118.00   | Routers<br>Invoice: 6985                                  |               |          |
|                              | 219 BHS CONCESSIONS                      |          |          | 289.04   | Popcorn Buckets<br>Invoice: 7023                          |               |          |
|                              | 219 BHS CONCESSIONS                      |          |          | 789.99   | Sam's Club - Drinks & Food for Concessio<br>Invoice: 6952 |               |          |
|                              | 219 BHS CONCESSIONS                      |          |          | 795.57   | Food for Concessions<br>Invoice: 6984                     |               |          |
|                              | 219 BHS CONCESSIONS                      |          |          | 1,939.00 | AMAZON - Food Warmer<br>Invoice: 6953                     |               |          |
|                              | 234 BHS RODEO                            |          |          | 772.26   | Whip Sorting Flags W/Logo<br>Invoice: 6981                |               |          |
|                              | 267 BHS CHEERLEADING CLUB                |          |          | 345.12   | Full Color Gang Sheets<br>Invoice: 6947                   |               |          |
|                              | 267 BHS CHEERLEADING CLUB                |          |          | 346.68   | Taco meat, toppings, soda, clam shells,<br>Invoice: 6930  |               |          |
|                              | 267 BHS CHEERLEADING CLUB                |          |          | 476.75   | 3-Tier Metal Locker, Gray<br>Invoice: 6978                |               |          |

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| Check #/ Vendor#/Vendor Name |   | Check    |           | Account   | Period Cleared/<br>Cancelled Date                    |               |          |
|------------------------------|---|----------|-----------|-----------|--|---------------|----------|
| Account                      | Account Name                                  | Date     | Amount    | Amount    | Description  | Requisition # | Status   |
| 706266                       | 1929 MASTERCARD                               | 03/06/25 | 7,695.19  |           |  |               | Accepted |
| 319                          | BMS-CONCESSIONS                               |          |           | 1,469.00  | 26"Air Cooled Full Cube Ice Machine<br>Invoice: 6982 |               |          |
| 706267                       | 2022 POLSON HIGH SCHOOL ATTN: BUSINESS OFFICE | 03/13/25 | 153.70    |           |  | 7143          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |           | 153.70    | Hotel Room Reimbursement<br>Invoice: 2500002         |               |          |
| 706268                       | 100708 THADDEUS L. WHITE - MOA                | 03/13/25 | 228.03    |           |  | 7142          | Accepted |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 96.28     | Mileage Round Trip from Shelby<br>Invoice: 7142      |               |          |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 131.75    | MOA for BMS Wrestling on 3/15/25<br>Invoice: 7142    |               |          |
| 706269                       | 1394 FRED TRAFLETT, MOA                       | 03/13/25 | 203.30    |           |  | 7139          | Accepted |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 71.55     | Mileage Round Trip from Valier<br>Invoice: 7139      |               |          |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 131.75    | MOA for BMS Wrestling on 3/15/25<br>Invoice: 7139    |               |          |
| 706270                       | 100672 TODD ROSS CARLSON - MOA                | 03/13/25 | 172.39    |           |  | 7141          | Accepted |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 40.64     | Rider Round Trip from Great Falls<br>Invoice: 7141   |               |          |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 131.75    | MOA for BMS Wrestling on 3/15/25<br>Invoice: 7141    |               |          |
| 706271                       | 1543 JEFF TAFELET, MOA                        | 03/13/25 | 342.57    |           |  | 7140          | Accepted |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 131.75    | MOA for BMS Wrestling on 3/15/25<br>Invoice: 7140    |               |          |
| 102                          | BMS ATHLETIC EVENTS                           |          |           | 210.82    | Mileage Round Trip from Great Falls<br>Invoice: 7140 |               |          |
| 706272                       | 1181 CLOSE UP FOUNDATION ATTN: FINANCE DEPT.  | 03/13/25 | 18,970.00 |           |  | 7132          | Accepted |
| 218                          | CLOSE-UP PROJECT                              |          |           | 18,970.00 | Close Up Final Payment<br>Invoice: MT005-250305-01   |               |          |
| 706273                       | 100707 JAZELYN WELLS - MOA                    | 03/13/25 | 45.00     |           |  | 7134          | Accepted |
| 208                          | BHS ATHLETIC EVENTS                           |          |           | 45.00     | MOA for GBB/BBB vs Libby on 2/22/25<br>Invoice: 7134 |               |          |

|   |           |
|---|-----------|
| Total Checks issued:                      | 39,215.10 |
| Total Checks cancelled from prior period: | -594.43   |
| Total:                                    | 38,620.67 |