

11/18/25  
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BROWNING PUBLIC SCHOOLS  
Check Register for 11/03/25 to 11/18/25

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Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date		
Account	Account Name	Date	Amount	Amount	Description	Requisition #	Status
706442	1712 GAIL HOFSTAD - MOA	09/11/25	-313.52		11/13/25	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS			-80.00	MOA for VB vs Ronan on 9/20/25		
					Invoice: 7304		
208	BHS ATHLETIC EVENTS			-113.52	Mileage Round Trip from Cut Bank		
					Invoice: 7304		
208	BHS ATHLETIC EVENTS			-120.00	MOA for VB vs Ronan on 9/20/25		
					Invoice: 7304		
706520	1291 KELLEN HALL	11/06/25	90.00			7441	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
706521	100570 WAYNE L. SMITH - MOA	11/06/25	148.48			7434	Accepted
102	BMS ATHLETIC EVENTS			58.48	Mileage Round Trip from Cut Bank		
					Invoice: 7434		
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
					Invoice: 7434		
706522	216 DAVID PAUL OLD CHIEF - MOA	11/06/25	90.00			7435	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
					Invoice: 7435		
706523	100707 JAZELYN WELLS - MOA	11/06/25	102.90			7436	Accepted
102	BMS ATHLETIC EVENTS			12.90	Mileage Round Trip from Starr School		
					Invoice: 7436		
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
					Invoice: 7436		
706524	233 DAN POLK - MOA	11/06/25	90.00			7437	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
					Invoice: 7437		
706525	100291 JOSH BIRD - MOA	11/06/25	112.36			7438	Accepted
102	BMS ATHLETIC EVENTS			22.36	Mileage Round Trip from E Glacier		
					Invoice: 7438		
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
					Invoice: 7438		
706526	100659 JAMISON YOUNG RUNNING CRANE - MOA	11/06/25	148.48			7439	Accepted
102	BMS ATHLETIC EVENTS			58.48	Mileage Round Trip from Cut Bank		
					Invoice: 7439		
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
					Invoice: 7439		
706527	100751 TAYLER CALF BOSS RIBS	11/06/25	90.00			7440	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB vs Shelby/Choteau on 11/8		
					Invoice: 7440		
706528	1923 RYAN RUNNING CRANE - MOA	11/06/25	90.00			7425	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB on 11/1/25		
					Invoice: 7425		

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706529	100751 TAYLER CALF BOSS RIBS	11/06/25	90.00			7433	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB on 11/1/25 Invoice: 7433		
706530	1587 DARYL CROFF - MOA	11/06/25	45.00			7432	Accepted
102	BMS ATHLETIC EVENTS			45.00	MOA for BMS BB on 11/1/25 Invoice: 7432		
706531	132 VIC HALL - MOA	11/06/25	45.00			7431	Accepted
102	BMS ATHLETIC EVENTS			45.00	MOA for BMS BB on 11/1/25 Invoice: 7431		
706532	100707 JAZELYN WELLS - MOA	11/06/25	90.00			7430	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB on 11/1/25 Invoice: 7430		
706533	100659 JAMISON YOUNG RUNNING CRANE - MOA	11/06/25	180.00			7428	Accepted
102	BMS ATHLETIC EVENTS			180.00	MOA for BMS BB on 11/1/25 Invoice: 7428		
706534	216 DAVID PAUL OLD CHIEF - MOA	11/06/25	90.00			7427	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB on 11/1/25 Invoice: 7427		
706535	100570 WAYNE L. SMITH - MOA	11/06/25	90.00			7426	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB on 11/1/25 Invoice: 7426		
706536	1277 UNIVERSAL AWARDS	11/06/25	77.00			7424	Accepted
208	BHS ATHLETIC EVENTS			5.00	Freight Invoice: 278818		
208	BHS ATHLETIC EVENTS			12.00	Engraving Invoice: 278818		
208	BHS ATHLETIC EVENTS			60.00	Engraving Invoice: 278818		
706537	1291 KELLEN HALL	11/06/25	90.00			7429	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS BB on 11/1/25 Invoice: 7429		
706538	100668 ANDREW JAY GENTRY - MOA	11/06/25	180.00			7423	Accepted
208	BHS ATHLETIC EVENTS			180.00	HS Referee Scheduling Invoice: 7423		
706539	1929 MASTERCARD	11/06/25	2,554.07				Accepted
11	KW/VINA ACTIVITIES FIRST			600.00	Sun Tour Bus Invoice: 7290		
102	BMS ATHLETIC EVENTS			489.35	Sam's Club - Food & Supplies for BMS Con Invoice: 7292		
205	BLACKFT ACADEMY			49.73	Supplies for Homecoming Float Invoice: 7376		
208	BHS ATHLETIC EVENTS			37.56	Glacier Family Foods - Pins for XC Invoice: 7372		

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706539	1929 MASTERCARD	11/06/25	2,554.07				Accepted
208	BHS ATHLETIC EVENTS			89.85	Glacier Family Foods - Flowers for Senio Invoice: 7359		
208	BHS ATHLETIC EVENTS			90.00	9 Hole Single Cart Fee X 9 Invoice: 7388		
219	BHS CONCESSIONS			699.97	Sam's Club - Food for BHS Concessions Invoice: 7315		
267	BHS CHEERLEADING CLUB			154.27	Hobby Lobby Invoice: 7325		
319	BMS-CONCESSIONS			144.08	Sam's Club - Gatorade for BMS Concession Invoice: 7316		
333	BHS-STUDENT COUNCIL CLUB			92.98	Crowns for King & Queen, Royalty Crowns Invoice: 7342		
333	BHS-STUDENT COUNCIL CLUB			106.28	Homecoming Supplies Invoice: 7324		
706540	1263 PEPSI OF GREAT FALLS	11/13/25	320.00			7443	Accepted
319	BMS-CONCESSIONS			32.00	7UP Invoice: 6199308183		
319	BMS-CONCESSIONS			32.00	Sunkist Orange Invoice: 6199308183		
319	BMS-CONCESSIONS			64.00	Blue Raspberry Gatorade Invoice: 6199308183		
319	BMS-CONCESSIONS			64.00	Lemon/Lime Gatorade Invoice: 6199308183		
319	BMS-CONCESSIONS			128.00	Pepsi Invoice: 6199308183		
Total Checks issued:			4,813.29				
Total Checks cancelled from prior period:			-313.52				
Total:			4,499.77				