

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	
Account Account Name	Date	Amount	Description	Requisition # Status
706738 100538 US FOODS	03/06/26	658.15		7707 Accepted
219 BHS CONCESSIONS			8.14 Onion Invoice: 5091236	
219 BHS CONCESSIONS			24.22 Tomato Invoice: 5091236	
219 BHS CONCESSIONS			30.59 Chip, Tortla Invoice: 5091236	
219 BHS CONCESSIONS			34.42 Lettuce Invoice: 5091236	
219 BHS CONCESSIONS			42.36 Napkin Invoice: 5091236	
219 BHS CONCESSIONS			48.79 Cheese, Chedr Mild Invoice: 5091236	
219 BHS CONCESSIONS			88.26 Chip, Tortla Nacho Doritos Invoice: 5091236	
219 BHS CONCESSIONS			89.97 Pizza Invoice: 5091236	
219 BHS CONCESSIONS			101.92 Pretel Invoice: 5091236	
219 BHS CONCESSIONS			189.48 Beef, Taco Flng Invoice: 5091236	
706739 279 TEEPLES IGA	03/06/26	516.33		Accepted
219 BHS CONCESSIONS			216.33 Food for Concessions Invoice: 7705	
219 BHS CONCESSIONS			300.00 Nacho Cheese and Chips Invoice: 7704	
706740 1929 MASTERCARD	03/06/26	5,210.49		Accepted
10 KW/VINA ACTIVITIES			255.00 ABC FUNDRAISING Invoice: 7534	
13 KW/VINA - 4 YEAR OLD			1,246.05 AMTRAK - Passenger Tickets Invoice: 7550	
208 BHS ATHLETIC EVENTS			65.00 MHS A - Registration Annual Meeting Invoice: 7535	
216 RANDOM ACTS OF KINDNESS			174.00 Glacier Cinema - Random Acts of Kindness Invoice: 7602	
230 BHS LIBRARY CLUB			184.73 Hardback - Buffalo Hunter Hunter Invoice: 7500	
234 BHS RODEO			671.16 Port Authority Poplin Shirts Invoice: 7545	
234 BHS RODEO			815.98 BHS Rodeo Sorting Flags Invoice: 7499	
234 BHS RODEO			1,234.80 Fundraiser Blankets Invoice: 7546	
267 BHS CHEERLEADING CLUB			230.81 CHEER SHIRTS FOR MINI CAMP Invoice: 7628	
319 BMS-CONCESSIONS			332.96 SAM'S CLUB - BMS Concessions Supplies Invoice: 7549	

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706741 1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	03/06/26	1,349.70		Accepted
37 NAPI- PEP CLUB/SQUAD			1,349.70 FIELD TRIP-KALISPELL	10/28/25
706742 1263 PEPSI OF GREAT FALLS	03/19/26	1,274.00		Accepted
219 BHS CONCESSIONS			4.00 Delivery	7706
			Invoice: 6199319749	
219 BHS CONCESSIONS			64.00 CD G/A	
			Invoice: 6199319749	
219 BHS CONCESSIONS			64.00 Pepsi Zero	
			Invoice: 6199319749	
219 BHS CONCESSIONS			78.00 LPT PURE LEAF	
			Invoice: 6199319749	
219 BHS CONCESSIONS			96.00 A&W	
			Invoice: 6199319749	
219 BHS CONCESSIONS			96.00 GTR CB RASP	
			Invoice: 6199319749	
219 BHS CONCESSIONS			96.00 GTR FIRC GRAPE	
			Invoice: 6199319749	
219 BHS CONCESSIONS			96.00 GTR FRT PUNCH	
			Invoice: 6199319749	
219 BHS CONCESSIONS			96.00 GTR GLACR FRZ	
			Invoice: 6199319749	
219 BHS CONCESSIONS			96.00 Mt Dew	
			Invoice: 6199319749	
219 BHS CONCESSIONS			128.00 7Up	
			Invoice: 6199319749	
219 BHS CONCESSIONS			160.00 Pepsi	
			Invoice: 6199319749	
219 BHS CONCESSIONS			200.00 Aquavista	
			Invoice: 6199319749	
706743 1181 CLOSE UP FOUNDATION ATTN: FINANCE DEPT.	03/19/26	28,590.20		Accepted
218 CLOSE-UP PROJECT			-7,750.00 (Less Payments)	7722
			Invoice: MT005-260303	
218 CLOSE-UP PROJECT			-3,901.80 (Less Teacher Fellowship)	
			Invoice: MT005-260303	
218 CLOSE-UP PROJECT			250.00 Cancellation Fee	
			Invoice: MT005-260303	
218 CLOSE-UP PROJECT			1,200.00 Single Room	
			Invoice: MT005-260303	
218 CLOSE-UP PROJECT			5,574.00 Adult Program Cost	
			Invoice: MT005-260303	
218 CLOSE-UP PROJECT			11,285.00 Early Bird Student Program Cost	
			Invoice: MT005-260303	
218 CLOSE-UP PROJECT			21,933.00 Student Program Cost	
			Invoice: MT005-260303	
706744 100665 JENNIFER HEAVY RUNNER	03/19/26	324.00		Accepted
267 BHS CHEERLEADING CLUB			324.00 Sweaters	7703
			Invoice: 7703	

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706745	1121	ROBERT MILLER	03/26/26	679.32			7723	Accepted
302	BHS TRACK & FIELD CLUB				40.44	Gas Invoice: 7723		
302	BHS TRACK & FIELD CLUB				42.87	Gas Invoice: 7723		
302	BHS TRACK & FIELD CLUB				46.00	Jimmy Johns Invoice: 7723		
302	BHS TRACK & FIELD CLUB				54.15	Gas Invoice: 7723		
302	BHS TRACK & FIELD CLUB				55.37	Olive Garden Invoice: 7723		
302	BHS TRACK & FIELD CLUB				138.89	Holiday Inn Express Invoice: 7723		
302	BHS TRACK & FIELD CLUB				301.60	Entry Fee Invoice: 7723		
706746	1435	WANDA ENGLAND DBA S & L CATERING	04/02/26	3,900.00			7729	Accepted
234	BHS RODEO				3,900.00	Catering for Rodeo Club Invoice: 7729		
706747	100715	ANTHONY FLEISHER - MOA	04/02/26	294.16			7730	Accepted
208	BHS ATHLETIC EVENTS				134.16	Mileage Invoice: 7730		
208	BHS ATHLETIC EVENTS				160.00	MOA for Double Header Invoice: 7730		
706748	1929	MASTERCARD	04/02/26	4,436.34				Accepted
208	BHS ATHLETIC EVENTS				111.84	Flowers for Senior Night Invoice: 7679		
208	BHS ATHLETIC EVENTS				784.89	Sam's Club - Supplies for Athletics Invoice: 7668		
231	BHS NATIONAL HONOR				612.49	NHS Lanyard & Supplies Invoice: 7695		
251	ACADEMIC CHALLENGE				56.92	Movie Tickets for Academic Challenge Invoice: 7650		
251	ACADEMIC CHALLENGE				148.91	Lunch for Academic Challenge on 3/1/26 Invoice: 7647		
251	ACADEMIC CHALLENGE				170.90	Lunch for Academic Challenge on 3/4/26 Invoice: 7649		
251	ACADEMIC CHALLENGE				357.64	Dinner for Academic Challenge on 3/3/26 Invoice: 7648		
267	BHS CHEERLEADING CLUB				171.99	Mini Red Flower Cotton Calico Fabric Invoice: 7702		
267	BHS CHEERLEADING CLUB				260.60	Full Color Gang Sheets Invoice: 7633		
267	BHS CHEERLEADING CLUB				294.03	Gift Bag Supplies Invoice: 7678		
267	BHS CHEERLEADING CLUB				445.10	Hanes Shirts Invoice: 7674		
333	BHS-STUDENT COUNCIL CLUB				116.00	Party Pack - Temp Tattoos Invoice: 7659		
605	C/O 2026				140.61	Supplies for drinks Invoice: 7681		

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BROWNING PUBLIC SCHOOLS
Check Register for 03/03/26 to 04/06/26

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706748 1929 MASTERCARD	04/02/26	4,436.34		
605 C/O 2026			268.34 Supplies for drinks Invoice: 7680	
606 C/O 2027			496.08 Valentines Candy & Flowers for Candy Gra Invoice: 7634	
706749 100575 SCHOLASTIC BOOK FAIRS	04/02/26	508.67		7730 Accepted
100 BMS - ACTIVITIES			508.67 BMS Book Fair Invoice: W603944BF	

Total Checks issued: 47,741.36
Total Checks cancelled from prior period: 0.00
Total: 47,741.36