| Check #/ Account | Vendor#/Vendor Name / Account Name | Date | Check Amount | Account Amount | Period Cleared/ Cancelled Date Description | Requisition # | Status |
|---|---|---|---|---|---|---|---|
| 706339 | 100714 TRYSTEN N. HANNON | 05/08/25 | 500.00 | | | 7216 | Accepted |
| 267 | BHS CHEERLEADING CLUB | | | 500.00 | Scholarship Award - Cheerleading Club<br>Invoice: 7216 | | |
| 706340 | 100717 DANAIA MORENO | 05/08/25 | 500.00 | | | 7217 | Accepted |
| 267 | BHS CHEERLEADING CLUB | | | 500.00 | Scholarship Award - Cheerleading Club<br>Invoice: 7217 | | |
| 706341 | 100628 KAINE A BERARDINELLI- MOA | 05/08/25 | 275.86 | | | 7228 | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 75.00 | MOA for Baseball vs Bigfork on 5/8/25<br>Invoice: 7228 | | |
| 208 | BHS ATHLETIC EVENTS | | | 200.86 | Mileage Round Trip from Rudyard<br>Invoice: 7228 | | |
| 706342 | 100300 CARTER GALLINEAUX - MOA | 05/08/25 | 55.00 | | | 7219 | Accepted |
| 102 | BMS ATHLETIC EVENTS | | | 55.00 | MOA for 1 Game vs Choteau on 4/29/25<br>Invoice: 7219 | | |
| 706343 | 100300 CARTER GALLINEAUX - MOA | 05/08/25 | 55.00 | | | 7227 | Accepted |
| 102 | BMS ATHLETIC EVENTS | | | 55.00 | MOA for BMS Softball vs Conrad on 5/8/25<br>Invoice: 7227 | | |
| 706344 | 100575 SCHOLASTIC BOOK FAIRS | 05/08/25 | 1,666.03 | | | 7221 | Accepted |
| 20 | BES ACTIVITIES | | | 1,666.03 | Browning Elementary Book Fair Dues<br>Invoice: W5714508BF | | |
| 706345 | 100627 SCOTT SPAETH - MOA | 05/08/25 | 171.28 | | | 7225 | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 75.00 | MOA for Baseball vs Bigfork on 5/8/25<br>Invoice: 7225 | | |
| 208 | BHS ATHLETIC EVENTS | | | 96.28 | Mileage Round Trip from Shelby<br>Invoice: 7225 | | |
| 706346 | 100715 ANTHONY FLEISHER - MOA | 05/08/25 | 0.00 | | 05/22/25 | VOIDED | Cancelled |
| 208 | BHS ATHLETIC EVENTS | | | 0.00 | Mileage Round Trip from Sunburst<br>Invoice: 7224 | | |
| 208 | BHS ATHLETIC EVENTS | | | 0.00 | MOA for Baseball vs Polson on 4/17/25<br>Invoice: 7224 | | |
| 706347 | 100627 SCOTT SPAETH - MOA | 05/08/25 | 492.56 | | | 7223 | Accepted |
| 208 | BHS ATHLETIC EVENTS | | | 96.28 | Mileage Round Trip from Shelby<br>Invoice: 7223 | | |
| 208 | BHS ATHLETIC EVENTS | | | 96.28 | Mileage Round Trip from Shelby<br>Invoice: 7206 | | |
| 208 | BHS ATHLETIC EVENTS | | | 150.00 | MOA for Baseball vs Polson on 4/17/25<br>Invoice: 7223 | | |
| 208 | BHS ATHLETIC EVENTS | | | 150.00 | MOA for Baseball vs Polson on 4/26/25<br>Invoice: 7206 | | |
| 706348 | 1426 CRYSTAL INN-GREAT FALLS | 05/08/25 | 706.60 | | | 7135 | Accepted |
| 218 | CLOSE-UP PROJECT | | | 282.64 | Rooms for Chaperones to DC<br>Invoice: BCU425 | | |
| 218 | CLOSE-UP PROJECT | | | 423.96 | Rooms for Students to DC<br>Invoice: BCU425 | | |

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| 706349 | 1052 BROWNING PUBLIC SCHOOLS | 05/08/25 | 9,522.64 | | | | Accepted |
| 10 | KW/VINA ACTIVITIES | | | 211.00 | KW Fundraiser<br>Invoice: 7125 | | |
| 103 | BMS - AVID | | | 404.02 | Sam's Club supplies<br>Invoice: 7126 | | |
| 103 | BMS - AVID | | | 465.83 | Lego Project<br>Invoice: 7136 | | |
| 109 | LEATHER CLUB | | | 516.93 | Leather Supplies<br>Invoice: 7130 | | |
| 109 | LEATHER CLUB | | | 658.16 | Springfield Leather supplies<br>Invoice: 7129 | | |
| 200 | BHS - ACTIVITIES | | | 205.00 | Graduation Supplies-Paula's<br>Invoice: 7166 | | |
| 208 | BHS ATHLETIC EVENTS | | | 14.99 | Game Changer - Premium Monthly Plan<br>Invoice: 7207 | | |
| 208 | BHS ATHLETIC EVENTS | | | 54.99 | Glacier Family Foods - Cake for Wrestlin<br>Invoice: 7133 | | |
| 208 | BHS ATHLETIC EVENTS | | | 185.97 | Glacier Family Foods - Cakes for Sports<br>Invoice: 7175 | | |
| 208 | BHS ATHLETIC EVENTS | | | 398.87 | Sam's Club - Office Supplies<br>Invoice: 7138 | | |
| 219 | BHS CONCESSIONS | | | 500.86 | Sam's Club - Concessions Supplies<br>Invoice: 7167 | | |
| 226 | BHS-FCCLA | | | 124.00 | Lunch for FCCLA staff & students on 3/22<br>Invoice: 7115 | | |
| 226 | BHS-FCCLA | | | 202.08 | Student & Adult Admission<br>Invoice: 7128 | | |
| 226 | BHS-FCCLA | | | 234.00 | Student & Adult Admission<br>Invoice: 7127 | | |
| 226 | BHS-FCCLA | | | 238.62 | Lunch for FCCLA staff & students on 3/20<br>Invoice: 7114 | | |
| 238 | BHS FFA | | | 249.24 | Dinner for FCCLA staff & students on 3/1<br>Invoice: 7113 | | |
| 251 | ACADEMIC CHALLENGE | | | 115.63 | Lunch for Academic Challenge on 3/5/25<br>Invoice: 7070 | | |
| 267 | BHS CHEERLEADING CLUB | | | 59.60 | Gifts for Cheerleaders<br>Invoice: 7156 | | |
| 267 | BHS CHEERLEADING CLUB | | | 86.05 | Lip Gloss Variety - Walmart<br>Invoice: 7157 | | |
| 267 | BHS CHEERLEADING CLUB | | | 119.94 | Posters<br>Invoice: 7121 | | |
| 267 | BHS CHEERLEADING CLUB | | | 156.14 | Walmart - Supplies for GBB/BBB Divisiona<br>Invoice: 7117 | | |
| 267 | BHS CHEERLEADING CLUB | | | 158.15 | Breakfast for Cheer on 3/13/25<br>Invoice: 7149 | | |
| 267 | BHS CHEERLEADING CLUB | | | 189.99 | Walmart - Cricut Joy Xtra Bundle<br>Invoice: 7119 | | |
| 603 | C/O 2024 | | | 30.00 | Boutonniers for Special Guest<br>Invoice: 7146 | | |
| 605 | C/O 2026 | | | 73.98 | Staples - Prom Key Tags<br>Invoice: 7169 | | |

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| 706349 1052 BROWNING PUBLIC SCHOOLS | 05/08/25 | 9,522.64 | | | | Accepted |
| 605 C/O 2026 | | | 221.03 | Prom Decorating Platters<br>Invoice: 7184 | | |
| 605 C/O 2026 | | | 282.00 | Strobels Rental - Prom Supplies<br>Invoice: 7159 | | |
| 605 C/O 2026 | | | 399.32 | Target - Prom Suppliies<br>Invoice: 7165 | | |
| 605 C/O 2026 | | | 447.50 | Prom Supplies-Dollar Tree<br>Invoice: 7163 | | |
| 605 C/O 2026 | | | 637.70 | Hobby Lobby - Prom Supplies<br>Invoice: 7160 | | |
| 605 C/O 2026 | | | 898.01 | WalMart - Prom Supplies<br>Invoice: 7162 | | |
| 605 C/O 2026 | | | 983.04 | Michaels - Various Prom Supplies<br>Invoice: 7164 | | |
| 706350 100711 BLACKFEET MANPOWER | 05/15/25 | 378.00 | | | 7170 | Accepted |
| 13 KW/VINA - 4 YEAR OLD | | | 378.00 | Sledding, snacks, water, hotdogs, etc.<br>Invoice: 123456 | | |
| 706351 279 TEEPLES IGA | 05/15/25 | 226.73 | | | 7226 | Accepted |
| 219 BHS CONCESSIONS | | | 226.73 | Food for BHS Concessions<br>Invoice: 7226 | | |
| 706352 100300 CARTER GALLINEAUX - MOA | 05/15/25 | 55.00 | | | 7230 | Accepted |
| 102 BMS ATHLETIC EVENTS | | | 55.00 | MOA for BMS Softball vs Fairfield on 5/1<br>Invoice: 7230 | | |
| 706353 1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE | 05/22/25 | 45.22 | | | | Accepted |
| 219 BHS CONCESSIONS | | | 45.22 | Cups and Lids | | |
| 706354 1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION | 05/22/25 | 3,453.24 | | | | Accepted |
| 11 KW/VINA ACTIVITIES FIRST | | | 199.88 | GNP Trip-Ranger Station | | |
| 11 KW/VINA ACTIVITIES FIRST | | | 205.08 | GNP Trip-Ranger Station | | |
| 219 BHS CONCESSIONS | | | 174.87 | Pick up concessions for athletes | | |
| 219 BHS CONCESSIONS | | | 176.21 | Athletics | | |
| 237 SPIRIT OF THE BUFFALO | | | 703.95 | Cayuse Prairie, Kalispell-BMS | | |
| 251 ACADEMIC CHALLENGE | | | 1,993.25 | Academic World Quest | | |
| 706355 100734 BRINLEY TATSEY | 05/29/25 | 150.00 | | | 7258 | Accepted |
| 234 BHS RODEO | | | 150.00 | MT State HS Rodeo Qualifier<br>Invoice: 7258 | | |
| 706356 100732 BROOKS BOYCE | 05/29/25 | 150.00 | | | 7259 | Accepted |
| 234 BHS RODEO | | | 150.00 | MT State HS Rodeo Qualifier<br>Invoice: 7259 | | |
| 706357 100730 HARLEE TUCKER JOHNSON | 05/29/25 | 200.00 | | | 7260 | Accepted |
| 234 BHS RODEO | | | 200.00 | MT State HS Rodeo Qualifier<br>Invoice: 7260 | | |

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| 706358 | 100731 TEAGAN CALF BOSS RIBS | 05/29/25 | 300.00 | | | 7261 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7261 | | |
| 706359 | 100737 BLESS ZACHARY ESPINOZA | 05/29/25 | 150.00 | | | 7262 | Accepted |
| 234 | BHS RODEO | | | 150.00 | MT State HS Rodeo Qualifier Invoice: 7262 | | |
| 706360 | 100735 CADE RACINE | 05/29/25 | 300.00 | | | 7263 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7263 | | |
| 706361 | 100733 KAS WHITEMAN | 05/29/25 | 300.00 | | | 7264 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7264 | | |
| 706362 | 100736 KACIDEE RACINE | 05/29/25 | 250.00 | | | 7265 | Accepted |
| 234 | BHS RODEO | | | 250.00 | MT State HS Rodeo Qualifier Invoice: 7265 | | |
| 706363 | 100635 KESLER HARWOOD | 05/29/25 | 300.00 | | | 7246 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Quaifier Invoice: 7246 | | |
| 706364 | 100593 TALVIN CHAMP | 05/29/25 | 300.00 | | | 7247 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7247 | | |
| 706365 | 100682 JOSEPHINE MICHAEL | 05/29/25 | 300.00 | | | 7249 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7249 | | |
| 706366 | 100637 RANDON BOYCE | 05/29/25 | 300.00 | | | 7250 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7250 | | |
| 706367 | 100558 TAHJ WELLS | 05/29/25 | 150.00 | | | 7251 | Accepted |
| 234 | BHS RODEO | | | 150.00 | MT State HS Rodeo Qualifier Invoice: 7251 | | |
| 706368 | 100594 CHASE BLUE | 05/29/25 | 300.00 | | | 7252 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7252 | | |
| 706369 | 100636 WACE MCALL WILLIAMS | 05/29/25 | 300.00 | | | 7253 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7253 | | |
| 706370 | 100638 JACK MONROE | 05/29/25 | 300.00 | | | 7254 | Accepted |
| 234 | BHS RODEO | | | 300.00 | MT State HS Rodeo Qualifier Invoice: 7254 | | |

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| 706371 | 1924 NATIONS BURGER STATION | 05/29/25 | 178.50 | | | 7248 | Accepted |
| 20 | BES ACTIVITIES | | | 178.50 | Ice Cream for Students Invoice: 7248 | | |

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|---|---|
| Total Checks issued: | 22,331.66 |
| Total Checks cancelled from prior period: | 0.00 |
| Total: | 22,331.66 |