

05/21/25
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BROWNING PUBLIC SCHOOLS
Check Register for 05/07/25 to 05/21/25

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Report ID: W100

Check #/ Account	Vendor#/ Account Name	Vendor 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 Invoice: 7216		
706340	100717	DANAIA MORENO	05/08/25	500.00			7217	Accepted
	267	BHS CHEERLEADING CLUB			500.00	Scholarship Award - Cheerleading Club 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 Invoice: 7228		
	208	BHS ATHLETIC EVENTS			200.86	Mileage Round Trip from Rudyard 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 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 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 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 Invoice: 7225		
	208	BHS ATHLETIC EVENTS			96.28	Mileage Round Trip from Shelby Invoice: 7225		
706346	100715	ANTHONY FLEISHER - MOA	05/08/25	271.84			7224	Accepted
	208	BHS ATHLETIC EVENTS			121.84	Mileage Round Trip from Sunburst Invoice: 7224		
	208	BHS ATHLETIC EVENTS			150.00	MOA for Baseball vs Polson on 4/17/25 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 Invoice: 7223		
	208	BHS ATHLETIC EVENTS			96.28	Mileage Round Trip from Shelby Invoice: 7206		
	208	BHS ATHLETIC EVENTS			150.00	MOA for Baseball vs Polson on 4/17/25 Invoice: 7223		
	208	BHS ATHLETIC EVENTS			150.00	MOA for Baseball vs Polson on 4/26/25 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 Invoice: BC425		
	218	CLOSE-UP PROJECT			423.96	Rooms for Students to DC Invoice: BC425		

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Account	Account Name	Date	Amount	Amount	Description		
706349	1052 BROWNING PUBLIC SCHOOLS	05/08/25	9,522.64				Accepted
10	KW/VINA ACTIVITIES			211.00	KW Fundraiser Invoice: 7125		
103	BMS - AVID			404.02	Sam's Club supplies Invoice: 7126		
103	BMS - AVID			465.83	Lego Project Invoice: 7136		
109	LEATHER CLUB			516.93	Leather Supplies Invoice: 7130		
109	LEATHER CLUB			658.16	Springfield Leather supplies Invoice: 7129		
200	BHS - ACTIVITIES			205.00	Graduation Supplies-Paula's Invoice: 7166		
208	BHS ATHLETIC EVENTS			14.99	Game Changer - Premium Monthly Plan Invoice: 7207		
208	BHS ATHLETIC EVENTS			54.99	Glacier Family Foods - Cake for Wrestlin Invoice: 7133		
208	BHS ATHLETIC EVENTS			185.97	Glacier Family Foods - Cakes for Sports Invoice: 7175		
208	BHS ATHLETIC EVENTS			398.87	Sam's Club - Office Supplies Invoice: 7138		
219	BHS CONCESSIONS			500.86	Sam's Club - Concessions Supplies Invoice: 7167		
226	BHS-FCCLA			124.00	Lunch for FCCLA staff & students on 3/22 Invoice: 7115		
226	BHS-FCCLA			202.08	Student & Adult Admission Invoice: 7128		
226	BHS-FCCLA			234.00	Student & Adult Admission Invoice: 7127		
226	BHS-FCCLA			238.62	Lunch for FCCLA staff & students on 3/20 Invoice: 7114		
238	BHS FFA			249.24	Dinner for FCCLA staff & students on 3/1 Invoice: 7113		
251	ACADEMIC CHALLENGE			115.63	Lunch for Academic Challenge on 3/5/25 Invoice: 7070		
267	BHS CHEERLEADING CLUB			59.60	Gifts for Cheerleaders Invoice: 7156		
267	BHS CHEERLEADING CLUB			86.05	Lip Gloss Variety - Walmart Invoice: 7157		
267	BHS CHEERLEADING CLUB			119.94	Posters Invoice: 7121		
267	BHS CHEERLEADING CLUB			156.14	Walmart - Supplies for GBB/BBB Divisiona Invoice: 7117		
267	BHS CHEERLEADING CLUB			158.15	Breakfast for Cheer on 3/13/25 Invoice: 7149		
267	BHS CHEERLEADING CLUB			189.99	Walmart - Cricut Joy Xtra Bundle Invoice: 7119		
603	C/O 2024			30.00	Boutonniers for Special Guest Invoice: 7146		
605	C/O 2026			73.98	Staples - Prom Key Tags 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 Invoice: 7184		
605	C/O 2026			282.00	Strobels Rental - Prom Supplies Invoice: 7159		
605	C/O 2026			399.32	Target - Prom Supplies Invoice: 7165		
605	C/O 2026			447.50	Prom Supplies-Dollar Tree Invoice: 7163		
605	C/O 2026			637.70	Hobby Lobby - Prom Supplies Invoice: 7160		
605	C/O 2026			898.01	WalMart - Prom Supplies Invoice: 7162		
605	C/O 2026			983.04	Michaels - Various Prom Supplies 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. Invoice: 123456		
706351	279 TEEPLES IGA	05/15/25	226.73			7226	Accepted
219	BHS CONCESSIONS			226.73	Food for BHS Concessions 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 Invoice: 7230		
Total Checks issued:			14,876.54				
Total Checks cancelled from prior period:			0.00				
Total:			14,876.54				