

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account Account Name	Date	Amount	Amount	Description	Requisition #	Status
705047 1154 PAT ARMSTRONG JR., MOA 200 BHS - ACTIVITIES	10/06/22	96.00	96.00	MOA for BMS FB 10/4/22		Accepted
705048 1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/06/22	101.29	31.29 70.00	Mileage Round Trip from Heart Butte MOA for FB 10/7/22		Accepted
705049 100605 JOSEPHINE WAGNER 208 BHS ATHLETIC EVENTS	10/06/22	31.73	31.73	Reimbursement for Cups & Water		Accepted
705050 1561 MILYN LAZY BOY 200 BHS - ACTIVITIES	10/06/22	48.00	48.00	MOA for BMS GBB 10/6/22		Accepted
705051 233 DAN POLK, MOA 200 BHS - ACTIVITIES	10/06/22	96.00	96.00	MOA for BMS FB 10/4/22		Accepted
705052 1817 ROBERT HALL - MOA 200 BHS - ACTIVITIES	10/06/22	96.00	96.00	MOA for BMS FB 10/4/22		Accepted
705053 1075 WALTER "WILLIE" WILSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/06/22	151.95	70.00 81.95	MOA for FB 10/7/22 Mileage Round Trip from Sunburst		Accepted
705054 144 RANDY HOFSTAD, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/06/22	77.68	7.68 70.00	Rider Round Trip from Cut Bank MOA for FB 10/7/22		Accepted
705055 1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	10/06/22	70.00	70.00	MOA for FB 10/7/22		Accepted
705056 233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	10/06/22	70.00	70.00	MOA for FB 10/7/22		Accepted
705057 1981 CHARLIE BROWN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/06/22	187.60	21.60 70.00 96.00	Rider Round Trip from Fairfield MOA for Varsity VB 10/8/22 MOA for FR/JV VB 10/8/22		Accepted
705058 100222 CATHY ANDERSON - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/06/22	300.10	70.00 96.00 134.10	MOA for Varsity VB 10/8/22 MOA for FR/JV VB 10/8/22 Mileage Round Trip from Fairfield		Accepted
705059 1906 ROSE PETAL FLORAL & GIFT 246 DRUG FREE ACTIVITIES	10/06/22	380.00	380.00	Flowers for Special guest Night		Accepted
705060 1249 TONY WAGNER 208 BHS ATHLETIC EVENTS	10/06/22	29.69	29.69	Reimbursement for gas XCountry Meet 10/4		Accepted
705061 100291 JOSH BIRD 200 BHS - ACTIVITIES	10/06/22	96.00	96.00	MOA for BMS FB 10/4/22		Accepted

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
705062 216 DAVID PAUL OLD CHIEF - MOA 200 BHS - ACTIVITIES	10/06/22	48.00	48.00 MOA for BMS GBB 10/6/22	Accepted
705063 100606 FELIX FENTON MORAN IV 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/10/22	213.71	96.00 MOA for Soccer vs Whitefish on 10/10/22 117.71 Mileage Round Trip from Polson	Accepted
705064 100598 PETER METZMAKER 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/10/22	110.88	14.88 Rider Round Trip from Whitefish 96.00 MOA for Soccer vs Whitefish 10/10/22	Accepted
705065 100291 JOSH BIRD 200 BHS - ACTIVITIES	10/11/22	96.00	96.00 MOA for BMS GBB 10/11/22	Accepted
705066 1561 MILYN LAZY BOY 200 BHS - ACTIVITIES	10/11/22	96.00	96.00 MOA for BMS GBB 10/11/22	Accepted
705067 233 DAN POLK, MOA 200 BHS - ACTIVITIES	10/13/22	96.00	96.00 MOA for BMS FB 10/15/22	Accepted
705068 216 DAVID PAUL OLD CHIEF - MOA 200 BHS - ACTIVITIES	10/13/22	144.00	144.00 MOA for BMS GBB on 10/14/22	Accepted
705069 100291 JOSH BIRD 200 BHS - ACTIVITIES	10/13/22	96.00	96.00 MOA for BMS FB 10/15/22	Accepted
705070 100291 JOSH BIRD 200 BHS - ACTIVITIES	10/13/22	144.00	144.00 MOA for BMS GBB 10/14/22	Accepted
705071 1561 MILYN LAZY BOY 200 BHS - ACTIVITIES	10/13/22	144.00	144.00 MOA for BMS GBB on 10/14/22	Accepted
705072 1154 PAT ARMSTRONG JR., MOA 200 BHS - ACTIVITIES 200 BHS - ACTIVITIES	10/13/22	134.74	38.74 Mileage Round Trip From Heart Butte 96.00 MOA for BMS FB 10/15/22	Accepted
705073 1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	10/13/22	504.00	4.00 MISC Delivery Charge 48.00 Orange Gatorade 52.00 7Up 52.00 Diet Pepsi 52.00 Gingerale 52.00 Mountain Dew 52.00 Sunkist 96.00 Blue Raspberry Gatorade 96.00 Fruit Punch Gatorade	Accepted
705074 1817 ROBERT HALL - MOA 200 BHS - ACTIVITIES 200 BHS - ACTIVITIES	10/13/22	148.15	52.15 Mileage Round Trip from Cut Bank 96.00 MOA for BMS FB 10/15/22	Accepted

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705075	1906	ROSE PETAL FLORAL & GIFT	10/13/22	323.00				Accepted
246	DRUG FREE ACTIVITIES				76.00	Flowers for XC Seniors		
246	DRUG FREE ACTIVITIES				95.00	Flowers for VB Seniors		
246	DRUG FREE ACTIVITIES				152.00	Flowers for Soccer Seniors		
705076	100233	UFI SANITATION	10/13/22	1,692.00				Accepted
208	BHS ATHLETIC EVENTS				1,692.00	Portables for XC Meet in EG 10/4/22		
705077	100538	US FOODS	10/13/22	571.38				Accepted
219	BHS CONCESSIONS				36.60	4 oz lids		
219	BHS CONCESSIONS				80.61	Foil Hot Dog Wrap		
219	BHS CONCESSIONS				81.27	Nacho Chips		
219	BHS CONCESSIONS				141.96	Nacho Cheese		
219	BHS CONCESSIONS				230.94	Hot Dogs		
705078	1387	WIND DANCER TUNES	10/13/22	600.00				Accepted
208	BHS ATHLETIC EVENTS				200.00	Music & Announce for FB 10/7/22		
208	BHS ATHLETIC EVENTS				400.00	Music & Announce for VB 10/8/22		
Total Checks issued:				6,993.90				
Total Checks cancelled from prior period:				0.00				
Total:				6,993.90				