Check #/ Vendor#/Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706274 1543 JEFF TAFELET, MOA	03/19/25	0.00		03/19/25	VOIDED	Cancelled
102 BMS ATHLETIC EVENTS			0.00	MOA for BMS Wrestling on 3/15/25 Invoice: 7151		
706275 1394 FRED TRAFLETT, MOA	03/19/25	0.00		03/19/25	VOIDED	Cancelled
102 BMS ATHLETIC EVENTS			0.00	MOA for BMS Wrestling on 3/15/25 Invoice: 7150		
706276 100710 JAYDN WILSON - MOA	03/19/25	0.00		03/19/25	VOIDED	Cancelled
102 BMS ATHLETIC EVENTS			0.00	Rider Round Trip from Great Falls Invoice: 7148		
102 BMS ATHLETIC EVENTS			0.00	MOA for BMS Wrestling on 3/15/25 Invoice: 7148		
706277 100708 THADDEUS L. WHITE - MOA	03/19/25	0.00		03/19/25	VOIDED	Cancelled
102 BMS ATHLETIC EVENTS			0.00	MOA for BMS Wrestling on 3/15/25 Invoice: 7153		
706278 100672 TODD ROSS CARLSON - MOA	03/19/25	0.00		03/19/25	VOIDED	Cancelled
102 BMS ATHLETIC EVENTS			0.00	MOA for BMS Wrestling on 3/15/25 Invoice: 58.25		
706279 1394 FRED TRAFLETT, MOA	03/19/25	0.00		03/19/25	VOIDED	Cancelled
102 BMS ATHLETIC EVENTS			0.00	MOA for BMS Wrestling on 3/15/25 Invoice: 7150		
706280 100710 JAYDN WILSON - MOA	03/19/25	230.64			7148	Accepted
102 BMS ATHLETIC EVENTS			40.64	Rider Round Trip from Great Falls Invoice: 7148		
102 BMS ATHLETIC EVENTS			190.00	MOA for BMS Wrestling on 3/15/25 Invoice: 7148		
706281 100708 THADDEUS L. WHITE - MOA	03/19/25	58.25			7153	Accepted
102 BMS ATHLETIC EVENTS			58.25	MOA for BMS Wrestling on 3/15/25 Invoice: 7153		
706282 100672 TODD ROSS CARLSON - MOA	03/19/25	58.25			REISSUE	Accepted
102 BMS ATHLETIC EVENTS			58.25	MOA for BMS Wrestling on 3/15/25 Invoice: 58.25		
706283 1543 JEFF TAFELET, MOA	03/19/25	58.25			7151	Accepted
102 BMS ATHLETIC EVENTS			58.25	MOA for BMS Wrestling on 3/15/25 Invoice: 7151		
706284 1394 FRED TRAFLETT, MOA	03/19/25	58.25			7150	Accepted
102 BMS ATHLETIC EVENTS			58.25	MOA for BMS Wrestling on 3/15/25		
706287 1435 WANDA ENGLAND DBA S & L CATERING	03/27/25	3,250.00			7171	Accepted
234 BHS RODEO			3,250.00	Catering Rodeo Banquet Invoice: 7171		

Check #/ Account	Vendor#/Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706288	129 SHERIDAN GROUND / GROUND SHAK'N MUSIC	03/27/25	850.00			7137	Accepted
605	C/O 2026			850.00	Sound Services for Prom 2025 Invoice: 2025-04		

Total Checks issued:	4,563.64
Total Checks cancelled from prior period:	0.00
Total:	4,563.64