Check #/ Account	Vendor#/Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date / Description	Requisition #	Status
705972	27 NATIVE AMERICAN BANK/CASH	09/19/24	-150.00		06/19/25	VOIDED	Cancelled
99	NAPI ATHLETIC EVENTS			-150.00	START UP MONEY 24-25 SY		
					Invoice: 6766		
706376	1181 CLOSE UP FOUNDATION ATTN: FINANCE DEPT.	06/19/25	825.00			7275	Accepted
218	CLOSE-UP PROJECT			825.00	Deposit for Native Youth Summit April 20		
					Invoice: MT005-250612		
706377	100637 RANDON BOYCE	06/19/25	700.00			7270	Accepted
234	BHS RODEO			700.00	MT Nationals HS Rodeo Qualifier		
					Invoice: 7270		
706378	100558 TAHJ WELLS	06/19/25	700.00			7271	Accepted
234	BHS RODEO			700.00	MT Nationals HS Rodeo Qualifier		
					Invoice: 7271		
706379	100682 JOSEPHINE MICHAEL	06/19/25	700.00			7272	Accepted
234	BHS RODEO			700.00	MT Nationals HS Rodeo Qualifier		
					Invoice: 7272		
706380	100635 KESLER HARWOOD	06/19/25	700.00			7273	Accepted
234	BHS RODEO			700.00	MT Nationals HS Rodeo Qualifier		
					Invoice: 7273		
706381	100636 WACE MCALL WILLIAMS	06/19/25	700.00			7274	Accepted
234	BHS RODEO			700.00	MT Nationals HS Rodeo Qualifier		
					Invoice: 7274		
706382	1052 BROWNING PUBLIC SCHOOLS	06/24/25	14.99				Accepted
208	BHS ATHLETIC EVENTS			14.99	Game Changer Media, Inc. Fee		
					Invoice: 7276		
706383	1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	06/30/25	9,598.52				Accepted
10	KW/VINA ACTIVITIES			227.50	Cutbank trip 4/30/25		
10	KW/VINA ACTIVITIES			236.60	Cutbank Movie trip 4/29/25		
10	KW/VINA ACTIVITIES			239.53	Cutbank Movie trip 5/1/25		
11	KW/VINA ACTIVITIES FIRST			213.53	GNP Trip 4/10/25		
13	KW/VINA - 4 YEAR OLD			116.35	Red Eagle Trip 3/25/25		
13	KW/VINA - 4 YEAR OLD			338.00	Train Ride trip 5/22/25		
31	NAPI CULTURE CLUB			293.46	Hungry Horse Dam 5/20/25		
37	NAPI- PEP CLUB/SQUAD			409.83	Shelby field trip 5/14/25		
219	BHS CONCESSIONS			177.55	Great Falls Trip 2/5/25		
226	BHS-FCCLA			186.93	Great Falls Trip 1/22/25		
226	BHS-FCCLA			196.31	Great Falls Trip 1/15/25		
255	2025 WRESTLING			177.55	Great Falls trip 2/5/25		
604	C/O 2025			6,785.38	Senior Trip 5/19/25		
706384	1929 MASTERCARD	06/30/25	11,455.45				Accepted
10	KW/VINA ACTIVITIES			80.42	Paint Brush Supplies		
					Invoice: 7240		
11	KW/VINA ACTIVITIES FIRST			511.58	Large Cheese Pizza's		
					Invoice: 7211		

Check #/ Account	Vendor#/Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date / Description	Requisition #	Status
706384	1929 MASTERCARD	06/30/25	11,455.45				Accepted
11	KW/VINA ACTIVITIES FIRST			753.96	Coyote Lanes - Bowling/Shoes Invoice: 7208		
208	BHS ATHLETIC EVENTS			23.96	Roses for Baseball Senior Night Invoice: 7229		
208	BHS ATHLETIC EVENTS			164.97	Glacier Family Foods - Cakes For Awards Invoice: 7243		
604	C/O 2025			273.22	Lunch for Senior Trip on 5/20/25 Invoice: 7236		
604	C/O 2025			290.79	Breakfast for Senior Trip on 5/19/25 Invoice: 7233		
604	C/O 2025			310.74	Dinner for Senior Trip on 5/20/25 Invoice: 7237		
604	C/O 2025			614.88	Dinner for Senior Trip on 5/19/25 Invoice: 7235		
604	C/O 2025			789.53	Lunch for Senior Trip on 5/19/25 Invoice: 7234		
604	C/O 2025			1,111.35	Lunch for Senior Trip on 5/21/25 Invoice: 7238		
604	C/O 2025			4,533.78	Hotel for Senior Trip Invoice: 7231		
606	C/O 2027			539.55	BHS Picnic Supplies Invoice: 7257		
610	WILLIAM BUFFALO HIDE			91.93	Graduation Supplies Invoice: 7220		
610	WILLIAM BUFFALO HIDE			248.03	Food, Wings, Bread Stix, Drinks Invoice: 7244		
610	WILLIAM BUFFALO HIDE			268.76	Food for students Invoice: 7255		
610	WILLIAM BUFFALO HIDE			320.00	Glacier Cinema - Tickets, Food, Drinks/A Invoice: 7245		
610	WILLIAM BUFFALO HIDE			528.00	Amazing Fun Center Invoice: 7256		

Total Checks issued:	25,393.96
Total Checks cancelled from prior period:	-150.00
Total:	25,243.96