

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Description	Requisition #	Status
705933 100689 SYDNEY FITZPATRICK 234 BHS RODEO	06/19/24	200.00	200.00		Mt State HS Rodeo Qualifier Invoice: 6692	6692	Accepted
705934 100636 WACEE WILLIAMS 234 BHS RODEO	06/19/24	700.00	700.00		Mt State HS Rodeo Qualifier Invoice: 6691	6691	Accepted
705935 100635 KESLER HARWOOD 234 BHS RODEO	06/19/24	700.00	700.00		Mt State HS Rodeo Qualifier Invoice: 6690	6690	Accepted
705936 100688 RANDIN WAGNER 234 BHS RODEO	06/19/24	700.00	700.00		Mt State HS Rodeo Qualifier Invoice: 6689	6689	Accepted
705937 100558 TAHJ WELLS 234 BHS RODEO	06/19/24	700.00	700.00		Mt State HS Rodeo Qualifier Invoice: 6688	6688	Accepted
705938 100637 RANDON BOYCE 234 BHS RODEO	06/19/24	700.00	700.00		Mt State HS Rodeo Qualifier Invoice: 6687	6687	Accepted
705939 1112 GLACIER CINEMA 11 KW/VINA ACTIVITIES FIRST 11 KW/VINA ACTIVITIES FIRST	06/19/24	945.00	295.00 650.00		Admission Movie Snacks	6604	Accepted
705940 1052 BROWNING PUBLIC SCHOOLS 11 KW/VINA ACTIVITIES FIRST 13 KW/VINA - 4 YEAR OLD 56 BHS - STICKGAME CLUB 102 BMS ATHLETIC EVENTS 122 BMS-MBI/STUDENT 205 BLACKFT ACADEMY 205 BLACKFT ACADEMY 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	06/20/24	15,501.87	468.78 121.50 1,190.50 133.38 310.74 137.94 275.00 105.13 133.96 185.90 199.98 800.00		1ST GRADE END OF YEAR TRIP Invoice: 6603 Big Trio Box Invoice: 6597 FAUGHT'S SUPPLIES Invoice: 6645 2024 North/South MS Divisionals Invoice: 6641 8TH GRADE CELEBRATION Invoice: 6660 Graduation Supplies for Blackfeet Academ Invoice: 6639 Blanket for Graduation Speaker Pepperoni, Hawaiian, Cheese Pizza Invoice: 6648 Full Sheet for Track Invoice: 6659 Sam's Club Graduation Supplies Invoice: 6607 Flowers for Senior Night Invoice: 6646 Pepperoni Pizza Invoice: 6658		Accepted

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705940 1052 BROWNING PUBLIC SCHOOLS	06/20/24	15,501.87		Accepted
218 CLOSE-UP PROJECT			982.13 Close Up Trip Invoice: 6650	
603 C/O 2024			100.97 Dinner for Seniors on 5/30/24 Invoice: 6667	
603 C/O 2024			311.64 Lunch for Senior Trip on 5/29/24 Invoice: 6664	
603 C/O 2024			387.50 Lunch for Senior Trip on 5/28/24 Invoice: 6662	
603 C/O 2024			400.89 DINNER FOR SENIOR TRIP Invoice: 6665	
603 C/O 2024			553.83 Lunch for Seniors on 5/30/24 Invoice: 6666	
603 C/O 2024			1,354.90 dinner for senior trip 5/28/24 Invoice: 6663	
603 C/O 2024			2,671.20 Triple Play Hotel - Indoor Ultimate Pass Invoice: 6693	
603 C/O 2024			4,676.00 Triple Play Hotel - For Senior Trip in I Invoice: 6668	
705941 100691 RANDI LARSON	06/27/24	150.00		Accepted
102 BMS ATHLETIC EVENTS			150.00 BMS Wrestling Consultant Invoice: 1	6695
705942 100690 RIVER BEND	06/27/24	315.00		Accepted
272 BHS-GIRLS IN CODING			15.00 Shipping Invoice: 5675	6694
272 BHS-GIRLS IN CODING			60.00 Set Up Fee for New Logo Invoice: 5675	
272 BHS-GIRLS IN CODING			240.00 Eddie Bauer Ladies Jacket Invoice: 5675	
705943 1052 BROWNING PUBLIC SCHOOLS	06/27/24	453.70		Accepted
208 BHS ATHLETIC EVENTS			40.00 Browning vs Ronan VB game Invoice: 6685	
208 BHS ATHLETIC EVENTS			44.70 Service Fee Invoice: 6685	
208 BHS ATHLETIC EVENTS			174.00 Browning vs Ronan VB game Invoice: 6685	
208 BHS ATHLETIC EVENTS			195.00 MHSAA Annual Meeting Invoice: 6686	
Total Checks issued:		21,065.57		
Total Checks cancelled from prior period:		0.00		
Total:		21,065.57		