

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
704942 100592 BILL HILL	05/19/22	255.24		5410 Accepted
208 BHS ATHLETIC EVENTS			48.00 Umpire JV SB on 5/17/22	
208 BHS ATHLETIC EVENTS			65.00 Umpire Varsity SB on 5/17/22	
208 BHS ATHLETIC EVENTS			142.24 Mileage Round Trip from Great Falls	
704943 100300 CARTER GALLINEAUX	05/19/22	48.00		5409 Accepted
100 BMS - ACTIVITIES			48.00 MOA for BMS Softball - 5/21/22	
704944 100300 CARTER GALLINEAUX	05/19/22	131.00		5407 Accepted
100 BMS - ACTIVITIES			48.00 MOA for BMS Softball - 5/18/22	
100 BMS - ACTIVITIES			48.00 MOA for BMS Softball on 5/16/22	
208 BHS ATHLETIC EVENTS			35.00 Fundamentals of Coaching Fee	
704945 100591 GARY L. GEIGER	05/19/22	143.48		5411 Accepted
208 BHS ATHLETIC EVENTS			30.48 Rider Round Trip from Great Falls	
208 BHS ATHLETIC EVENTS			48.00 Umpire for JV SB on 5/17/22	
208 BHS ATHLETIC EVENTS			65.00 Umpire for Varsity SB on 5/17/22	
704946 100591 GARY L. GEIGER	05/19/22	255.24		5412 Accepted
208 BHS ATHLETIC EVENTS			48.00 Umpire for JV SB on 5/21/22	
208 BHS ATHLETIC EVENTS			65.00 Umpire for Varsity SB on 5/21/22	
208 BHS ATHLETIC EVENTS			142.24 Mileage Round Trip from Great Falls	
704947 100590 LEWISTOWN JUNIOR HIGH SCHOOL	05/19/22	20.00		5406 Accepted
100 BMS - ACTIVITIES			20.00 BMS Wrestlers Fee	
704948 1906 ROSE PETAL FLORAL & GIFT	05/19/22	153.00		5405 Accepted
208 BHS ATHLETIC EVENTS			54.00 Roses for Softball Senior Night	
208 BHS ATHLETIC EVENTS			99.00 Roses for Track Senior Night	
704949 100594 CHASE BLUE	05/25/22	500.00		5422 Accepted
234 BHS RODEO			500.00 State Rodeo Finals	
704950 100397 EMILY WILLIAMS	05/25/22	500.00		5418 Accepted
234 BHS RODEO			500.00 State Rodeo Finals	
704951 100495 ETHAN MARCEAU	05/25/22	500.00		5420 Accepted
234 BHS RODEO			500.00 State Rodeo Finals	
704952 100588 KENDAL TAEANN GILHAM	05/25/22	500.00		5421 Accepted
234 BHS RODEO			500.00 State Rodeo Finals	
704953 100595 KOLTON LITTLE DOG	05/25/22	500.00		5424 Accepted
234 BHS RODEO			500.00 State Rodeo Finals	
704954 100558 TAHJ WELLS	05/25/22	500.00		5419 Accepted
234 BHS RODEO			500.00 State Rodeo Finals	
704955 100593 TALVIN CHAMP	05/25/22	500.00		5423 Accepted
234 BHS RODEO			500.00 State Rodeo Finals	

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
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704956 279 TEEPLES IGA	05/25/22	54.99		5415 Accepted
208 BHS ATHLETIC EVENTS			54.99 Cake for Track & Softball Awards 5/31/22	
704957 1052 BROWNING PUBLIC SCHOOLS	06/02/22	304.98		5430 Accepted
291 BHS AUTO WELDING CLUB			25.00 Shipping	
291 BHS AUTO WELDING CLUB			139.99 Men's Storm Defender Jacket	
291 BHS AUTO WELDING CLUB			139.99 Women's Storm Defender Jacket	
704958 100300 CARTER GALLINEAUX	06/02/22	96.00		Accepted
100 BMS - ACTIVITIES			48.00 MOA for BMS Softball on 5/25/22	
100 BMS - ACTIVITIES			48.00 MOA for BMS Softball on 5/28/22	
704959 100588 KENDAL TAEANN GILHAM	06/02/22	150.00		5414 Accepted
234 BHS RODEO			150.00 Rodeo Scholarship	
704960 1929 MASTERCARD	06/02/22	5,658.54	6/22	Accepted
100 BMS - ACTIVITIES			56.00 BMS Golf Course Fees	
200 BHS - ACTIVITIES			268.65 Slushy Machine Supplies for Prom	
200 BHS - ACTIVITIES			1,448.82 Cookies, Candy, Snack Plates, Etc. for P	
208 BHS ATHLETIC EVENTS			379.70 Pepperoni Pizza	
291 BHS AUTO WELDING CLUB			717.98 Viking 3350 Auto Darkening Welding Helme	
291 BHS AUTO WELDING CLUB			1,684.88 Carhart Jackets	
300 PIIKANI KSIWAINAKA'SI			199.95 Fat Tire Wall Rack/Garage Storage Hooks	
602 C/O 2023			902.56 PROM Supplies from WalMart in Kalispell	
704961 1387 WIND DANCER TUNES	06/02/22	3,450.00		5428 Accepted
208 BHS ATHLETIC EVENTS			150.00 BBB - VS - C Falls 1/20/22	
208 BHS ATHLETIC EVENTS			150.00 GBB - VS - Libby 2/5/22	
208 BHS ATHLETIC EVENTS			150.00 GBB-VS-C Falls 12/17/21	
208 BHS ATHLETIC EVENTS			300.00 BBB, GBB - VS - Cut Bank 1/6/22	
208 BHS ATHLETIC EVENTS			300.00 BBB, GBB - VS - Havre 2/17/22	
208 BHS ATHLETIC EVENTS			300.00 BBB, GBB - VS - Libby 1/28/22	
208 BHS ATHLETIC EVENTS			300.00 BBB, GBB - VS - Polson 1/15/22	
208 BHS ATHLETIC EVENTS			300.00 BBB, GBB - VS - Whitefish 1/22/22	
208 BHS ATHLETIC EVENTS			300.00 BBB, GBB-VS-Ronan 12/18/21	
208 BHS ATHLETIC EVENTS			400.00 BBW,BGW-VS-Wrestling Meet 12/16/21	
208 BHS ATHLETIC EVENTS			400.00 GSB - VS - Ronan Maidens 5/19/22	
208 BHS ATHLETIC EVENTS			400.00 Track - VS - Libby 5/21/22	

Total Checks issued: 14,220.47
 Total Checks cancelled from prior period: 0.00
 Total: 14,220.47