

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
706441 1938 MIKE SCHULTZ - MOA	09/11/25	-210.88	04/30/26	VOIDED Cancelled
208 BHS ATHLETIC EVENTS				
		-10.88	Rider Mileage Round Trip from Cut Bank	
			Invoice: 7303	
208 BHS ATHLETIC EVENTS		-80.00	MOA for VB vs Ronan on 9/20/25	
			Invoice: 7303	
208 BHS ATHLETIC EVENTS		-120.00	MOA for VB vs Ronan on 9/20/25	
			Invoice: 7303	
706756 100758 DAVE REESE - MOA	04/24/26	250.28	7767	Accepted
208 BHS ATHLETIC EVENTS				
		80.00	MOA for Baseball vs Libby on 4/17/26	
			Invoice: 7767	
208 BHS ATHLETIC EVENTS		170.28	Mileage Round Trip	
			Invoice: 7767	
706757 100757 DENNIS COTTER - MOA	04/24/26	784.40		Accepted
208 BHS ATHLETIC EVENTS				
		80.00	MOA for Baseball	
			Invoice: 7757	
208 BHS ATHLETIC EVENTS		80.00	MOA for Baseball	
			Invoice: 7758	
208 BHS ATHLETIC EVENTS		154.80	Mileage	
			Invoice: 7759	
208 BHS ATHLETIC EVENTS		154.80	Mileage	
			Invoice: 7757	
208 BHS ATHLETIC EVENTS		154.80	Mileage	
			Invoice: 7758	
208 BHS ATHLETIC EVENTS		160.00	MOA for Baseball	
			Invoice: 7759	
706758 100627 SCOTT SPAETH - MOA	04/24/26	0.00	04/30/26	VOIDED Cancelled
208 BHS ATHLETIC EVENTS				
		0.00	Mileage	
			Invoice: 7760	
208 BHS ATHLETIC EVENTS		0.00	MOA for Softball	
			Invoice: 7760	
706759 1938 MIKE SCHULTZ - MOA	04/24/26	127.60	7765	Accepted
208 BHS ATHLETIC EVENTS				
		47.60	Mileage Round Trip	
			Invoice: 7765	
208 BHS ATHLETIC EVENTS		80.00	MOA for Softball on 4/28/26	
			Invoice: 7765	
706760 100600 SHAD CHRISMAN - MOA	04/24/26	172.40	7766	Accepted
208 BHS ATHLETIC EVENTS				
		80.00	MOA for Softball on 4/28/26	
			Invoice: 7766	
208 BHS ATHLETIC EVENTS		92.40	Mileage Round Trip	
			Invoice: 7766	
706761 1195 NEIL ROUSH, MOA	04/24/26	0.00	04/30/26	VOIDED Cancelled
208 BHS ATHLETIC EVENTS				
		0.00	Rider Mileage	
			Invoice: 7761	
208 BHS ATHLETIC EVENTS		0.00	MOA for Softball	
			Invoice: 7761	

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706762 1628 TAHNEE ARMSTRONG	04/24/26	1,699.00		7762 Accepted
208 BHS ATHLETIC EVENTS			75.00 Set Up Fee Invoice: 1008-2026	
208 BHS ATHLETIC EVENTS			504.00 Instant Kit Drug Test Invoice: 1008-2026	
208 BHS ATHLETIC EVENTS			1,120.00 Non-DOT Confirmation Invoice: 1008-2026	
706763 279 TEEPLES IGA	04/24/26	180.00		7721 Accepted
10 KW/VINA ACTIVITIES			180.00 Fresh Hamburger Invoice: 7721	
706764 100575 SCHOLASTIC BOOK FAIRS	04/24/26	2,578.55		7726 Accepted
20 BES ACTIVITIES			2,578.55 Book Fair Invoice: B6040831FR	
706765 1647 SPECIAL OLYMPICS MONTANA	04/30/26	2,750.00		7770 Accepted
600 SPECIAL OLYMPICS			2,750.00 Special Olympics Invoice: 7770	
706766 100575 SCHOLASTIC BOOK FAIRS	04/30/26	452.55		7753 Accepted
100 BMS - ACTIVITIES			452.55 BMS Book Fair Invoice: W6109295BF	
706767 43 BROWNING LUMBER AND HARDWARE	04/30/26	898.01		7741 Accepted
606 C/O 2027			898.01 Supplies for Prom Invoice: 7741	
706768 279 TEEPLES IGA	04/30/26	60.12		7754 Accepted
233 BHS PEP CLUB			60.12 Supplies for Fundraisers Invoice: 7754	
706769 100759 MIKE JONES-MOA	04/30/26	330.28		7769 Accepted
208 BHS ATHLETIC EVENTS			160.00 MOA for Baseball vs Eureka on 4/11/26 Invoice: 7769	
208 BHS ATHLETIC EVENTS			170.28 Mileage Round Trip Invoice: 7769	
706770 1938 MIKE SCHULTZ - MOA	04/30/26	80.00		7772 Accepted
208 BHS ATHLETIC EVENTS			80.00 MOA for Softball vs Columbia Falls on 4/ Invoice: 7772	
706771 100600 SHAD CHRISMAN - MOA	04/30/26	80.00		7771 Accepted
208 BHS ATHLETIC EVENTS			80.00 MOA for Softball vs Columbia Falls on 4/	

Total Checks issued: 10,443.19  
Total Checks cancelled from prior period: -210.88  
Total: 10,232.31