

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date		
Account Account Name	Date	Amount	Description	Requisition #	Status
705336 1561 MILYN LAZY BOY - MOA 208 BHS ATHLETIC EVENTS	02/03/23	-81.50	02/15/23 MOA for GBB/BBB vs Libby 2/4/23 Invoice: 5821	VOIDED	Cancelled
705345 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	02/08/23	70.00	70.00 Ref Fee Invoice: 5843	5843	Accepted
705346 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/08/23	81.50	40.75 BBB ref fee Invoice: 5847 40.75 GBB ref fee Invoice: 5847	5847	Accepted
705347 100614 EUGENE JAMES KIPP IV - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/08/23	91.41	40.75 Ref Fee Invoice: 5839 50.66 Mileage Invoice: 5839	5839	Accepted
705348 100614 EUGENE JAMES KIPP IV - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/08/23	132.16	40.75 BBB Ref Fee Invoice: 5848 40.75 GBB Ref Fee Invoice: 5848 50.66 Mileage Invoice: 5848	5848	Accepted
705349 1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	02/08/23	70.00	70.00 Ref Fee Invoice: 5845	5845	Accepted
705350 1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	02/08/23	70.00	70.00 BBB V Ref Fee Invoice: 5852	5852	Accepted
705351 1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/08/23	110.75	40.75 BBB JV Ref Fee Invoice: 5850 70.00 GBB V Ref fee Invoice: 5850	5850	Accepted
705352 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	02/08/23	70.00	70.00 Ref Fee Invoice: 5854	5854	Accepted
705353 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/08/23	81.50	40.75 BBB FR Ref fee Invoice: 81.50 40.75 BBB JV Ref fee Invoice: 81.50	5849	Accepted

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705354	1561 MILYN LAZY BOY - MOA		02/08/23	0.00		02/15/23	VOIDED	Cancelled
208	BHS ATHLETIC EVENTS				0.00	Ref Fee Invoice: 5844		
705355	1561 MILYN LAZY BOY - MOA		02/08/23	81.50			5846	Accepted
208	BHS ATHLETIC EVENTS				81.50	Ref Fee Invoice: 5846		
705356	1632 NARSIS M REEVIS - MOA		02/08/23	110.75			5841	Accepted
208	BHS ATHLETIC EVENTS				40.75	Ref fee Invoice: 5841		
208	BHS ATHLETIC EVENTS				70.00	Ref Fee Invoice: 5841		
705357	1154 PAT ARMSTRONG JR., MOA		02/08/23	178.74			5851	Accepted
208	BHS ATHLETIC EVENTS				38.74	Mileage Invoice: 5851		
208	BHS ATHLETIC EVENTS				70.00	BBB V Ref Fee Invoice: 5851		
208	BHS ATHLETIC EVENTS				70.00	GBB V Ref Fee Invoice: 5851		
705358	1923 RYAN RUNNING CRANE, MOA		02/08/23	40.75			5842	Accepted
208	BHS ATHLETIC EVENTS				40.75	Ref Fee Invoice: 5842		
705359	132 VIC HALL - MOA		02/08/23	151.50			5853	Accepted
208	BHS ATHLETIC EVENTS				40.75	BBB FR Ref Fee Invoice: 5853		
208	BHS ATHLETIC EVENTS				40.75	BBB JV Ref Fee Invoice: 5853		
208	BHS ATHLETIC EVENTS				70.00	BBB V Ref Fee Invoice: 5853		
705360	100570 WAYNE L. SMITH - MOA		02/08/23	70.00			5840	Accepted
208	BHS ATHLETIC EVENTS				70.00	Ref Fee Invoice: 5840		
705361	100621 DAMITA BEGAY		02/15/23	1,348.31			5895	Accepted
208	BHS ATHLETIC EVENTS				1.99	Salt Invoice: 5895		
208	BHS ATHLETIC EVENTS				6.97	Baking Powder Invoice: 5895		
208	BHS ATHLETIC EVENTS				20.97	Flour 10 # Invoice: 5895		
208	BHS ATHLETIC EVENTS				43.38	Wesson Oil Invoice: 5895		
208	BHS ATHLETIC EVENTS				75.00	Prep & Cook Time Invoice: 5895		
208	BHS ATHLETIC EVENTS				1,200.00	Fry Bread Invoice: 5895		

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705362	1272	GARY MENGERSHAUSON, MOA	02/15/23	58.16			5894	Accepted
102	BMS	ATHLETIC EVENTS				8.16 Per Diem		
102	BMS	ATHLETIC EVENTS				50.00 Ref Fee		
705363	903	KYLE SINCLAIR	02/15/23	70.00			5871	Accepted
208	BHS	ATHLETIC EVENTS				70.00 MOA for GBB/BBB vs Havre 2/11/23 Invoice: 5871		
705364	1938	MIKE SCHULTZ - MOA	02/15/23	100.66			5893	Accepted
102	BMS	ATHLETIC EVENTS				50.00 Ref Fee Invoice: 5893		
102	BMS	ATHLETIC EVENTS				50.66 Mileage Invoice: 5893		
705365	279	TEEPLES IGA	02/15/23	248.38			5876	Accepted
219	BHS	CONCESSIONS				1.89 Milk Invoice: 5876		
219	BHS	CONCESSIONS				9.00 Butter Invoice: 5876		
219	BHS	CONCESSIONS				41.80 Cheese Invoice: 5876		
219	BHS	CONCESSIONS				60.69 Macaroni Invoice: 5876		
219	BHS	CONCESSIONS				135.00 Hot Dogs Invoice: 5876		
705366	100538	US FOODS	02/15/23	2,283.17				Accepted
219	BHS	CONCESSIONS				9.24 Onions Invoice: 5885		
219	BHS	CONCESSIONS				18.48 Onions Invoice: 5873		
219	BHS	CONCESSIONS				18.53 Sour Cream Invoice: 5873		
219	BHS	CONCESSIONS				26.69 Cheese Pizza Invoice: 5873		
219	BHS	CONCESSIONS				34.19 Tomatoes Invoice: 5873		
219	BHS	CONCESSIONS				41.08 Lettuce Invoice: 5873		
219	BHS	CONCESSIONS				48.70 Hotdog Buns Invoice: 5873		
219	BHS	CONCESSIONS				53.22 Pepperoni Pizza Invoice: 5873		
219	BHS	CONCESSIONS				78.64 Hot Dog Buns Invoice: 5885		
219	BHS	CONCESSIONS				112.94 Beef Patties Invoice: 5873		
219	BHS	CONCESSIONS				125.00 Shredded Cheese Invoice: 5873		
219	BHS	CONCESSIONS				129.16 Hot Dogs Invoice: 5873		
219	BHS	CONCESSIONS				151.52 Taco Meat Invoice: 5885		

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705366 100538 US FOODS	02/15/23	2,283.17		Accepted
219 BHS CONCESSIONS			206.57 Tortilla Chips Invoice: 5873	
219 BHS CONCESSIONS			250.11 Nacho Chips Invoice: 5873	
219 BHS CONCESSIONS			290.61 Hot Dogs Invoice: 5885	
219 BHS CONCESSIONS			309.69 Pretzels Invoice: 5873	
219 BHS CONCESSIONS			378.80 Taco Meat Invoice: 5873	
705367 100619 BHS RODEO CLUB	02/22/23	200.00		5904 Accepted
208 BHS ATHLETIC EVENTS			200.00 Keurig Coffee Pot Invoice: 5904	
705368 588 BSN SPORTS	02/22/23	1,445.65		Accepted
208 BHS ATHLETIC EVENTS			50.00 W THRM 1/2 Zip Top White XXL Invoice: 5896	
208 BHS ATHLETIC EVENTS			1,395.65 Scarlet Women's Full Zip Hoodie Invoice: 5657	
705369 279 TEEPLES IGA	02/22/23	641.18		5897 Accepted
208 BHS ATHLETIC EVENTS			641.18 Groceries for Super Bowl Party 2/12/23 Invoice: 5897	
705370 1423 TETON PASS SKI AREA, INC.	02/22/23	1,080.00		5892 Accepted
40 BABB ACTIVITIES			150.00 Lift tickets, lessons, & rentals Invoice: 5892	
40 BABB ACTIVITIES			210.00 Lift tickets, lessons, & rentals Invoice: 5892	
40 BABB ACTIVITIES			720.00 Lift tickets, lessons, & rentals Invoice: 5892	
Total Checks issued:		8,886.07		
Total Checks cancelled from prior period:		-81.50		
Total:		8,804.57		