Check #/ Account	Vendor#/Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705909	100685 MONTY LUCKE	05/23/24	35.00			6651	Accepted
208	BHS ATHLETIC EVENTS			35.00	Reimbursement Invoice: 6651		
705910	644 ANDERSON'S PROM	05/23/24	5,187.22			6541	Accepted
604	C/O 2025			33.98	Glitter Dust Table Cover Invoice: 4490102		
604	C/O 2025			89.99	King & Queen Homecoming Set Invoice: 4490102		
604	C/O 2025			104.72	Satin Prom Court Sash Invoice: 4490102		
604	C/O 2025			209.99	Pair of Lighted White Dice Set Invoice: 4490102		
604	C/O 2025			279.99	Black & Gold Light Wall Invoice: 4490102		
604	C/O 2025			298.99	Welcome to Vegas Sign Kit Invoice: 4490102		
604	C/O 2025			449.99	Hollywood Columns Kit Invoice: 4490102		
604	C/O 2025			499.99	Color Changing Inflatable Arch Invoice: 4490102		
604	C/O 2025			539.98	Trail of Tranquility Kit Invoice: 4490102		
604	C/O 2025			1,309.61	Glam & Glow Chandelier Kit Invoice: 4490102		
604	C/O 2025			1,369.99	Vegas Night Life Complete Theme Invoice: 4490102		
705911	1770 DANIEL CONNELLY - MOA	05/23/24	50.00			6652	Accepted
102	BMS ATHLETIC EVENTS			25.00	MOA for BMS Softball on 5/14/24		
208	BHS ATHLETIC EVENTS			25.00	Moa for Softball on 5/23/24		
705912	100686 DOUGLAS WAYNE BLACKMAN - MOA	05/23/24	75.00			6654	Accepted
102	BMS ATHLETIC EVENTS			25.00	MOA for BMS Softball on 5/14/24 Invoice: 6655		
102	BMS ATHLETIC EVENTS			25.00	MOA for BMS Softball on 5/21/24 Invoice: 6656		
102	BMS ATHLETIC EVENTS			25.00	MOA for BMS Softball on 5/23/24 Invoice: 6657		
705913	100674 ISABELLA KIPLING	05/29/24	500.00			6654	Accepted
267	BHS CHEERLEADING CLUB			500.00	Cheer Scholarship Invoice: 6654		
705914	1835 ALL FOR KIDZ	05/29/24	1,136.00			6661	Accepted
20	BES ACTIVITIES			182.00	Super Spinners Invoice: 229735		
20	BES ACTIVITIES			450.00	Classic Yos Invoice: 229735		
20	BES ACTIVITIES			504.00	Specialty Selection Invoice: 229735		

Check #/ Vendor#/Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705915 100688 RANDIN WAGNER	05/29/24	400.00			6682	Accepted
234 BHS RODEO			400.00	Montana State HS Rodeo Qualifier Invoice: 6682		
705916 100636 WACEE WILLIAMS	05/29/24	250.00			6681	Accepted
234 BHS RODEO			250.00	Montana State HS Rodeo Qualifier Invoice: 6681		
705917 100594 CHASE BLUE	05/29/24	150.00			6680	Accepted
234 BHS RODEO			150.00	Montana State HS Rodeo Qualifier Invoice: 6680		
705918 100687 ASPEN MATAYA VAILE	05/29/24	150.00			6679	Accepted
234 BHS RODEO			150.00	Montana State HS Rodeo Qualifier Invoice: 6679		
705919 100635 KESLER HARWOOD	05/29/24	250.00			6678	Accepted
234 BHS RODEO			250.00	Montana State HS Rodeo Qualifier Invoice: 6678		
705920 100558 TAHJ WELLS	05/29/24	300.00			6677	Accepted
234 BHS RODEO			300.00	Montana State HS Rodeo Qualifier Invoice: 6677		
705921 100640 MAURICE RED HORN III	05/29/24	300.00			6676	Accepted
234 BHS RODEO			300.00	Montana State HS Rodeo Qualifier Invoice: 6676		
705922 100639 JESSE RACINE	05/29/24	200.00			6675	Accepted
234 BHS RODEO			200.00	Montana State HS Rodeo Qualifier Invoice: 6675		
705923 100559 LEELA PEPION	05/29/24	200.00			6674	Accepted
234 BHS RODEO			200.00	Montana State HS Rodeo Qualifier Invoice: 6674		
705924 100638 JACK MONROE	05/29/24	150.00			6673	Accepted
234 BHS RODEO			150.00	Montana State HS Rodeo Qualifier Invoice: 6673		
705925 100682 JOSEPHINE MICHAEL	05/29/24	300.00			6672	Accepted
234 BHS RODEO			300.00	Montana State HS Rodeo Qualifier Invoice: 6672		
705926 100593 TALVIN CHAMP	05/29/24	300.00			6671	Accepted
234 BHS RODEO			300.00	Montana State HS Rodeo Qualifier Invoice: 6671		
705927 100637 RANDON BOYCE	05/29/24	300.00			6670	Accepted
234 BHS RODEO			300.00	Montana State HS Rodeo Qualifier Invoice: 6670		

Total Checks issued:	10,233.22
Total Checks cancelled from prior period:	0.00
Total:	10,233.22