

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/	Cancelled Date	Status
Account Account Name	Date	Amount	Amount	Description	Requisition #
705198 216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	12/15/22	-81.50		07/22/24 -81.50 MOA for FR/JV vs Whitefish 12/17/22 Invoice: 5681	VOIDED Cancelled
705200 100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/15/22	-110.75		07/22/24 -40.75 MOA for JV vs Whitefish 12/17/22 Invoice: 5684 -70.00 MOA for Varsity vs Whitefish 12/17/22 Invoice: 5684	VOIDED Cancelled
705205 1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/15/22	-110.75		07/22/24 -40.75 MOA for JV vs Whitefish 12/17/22 -70.00 MOA for Varsity vs Columbia Falls 12/16/	VOIDED Cancelled
705208 132 VIC HALL - MOA 208 BHS ATHLETIC EVENTS	12/15/22	-70.00		07/22/24 -70.00 MOA for Varsity vs Whitefish 12/17/22 Invoice: 5685	VOIDED Cancelled
705210 100570 WAYNE L. SMITH - MOA 208 BHS ATHLETIC EVENTS	12/15/22	-81.50		07/22/24 -81.50 MOA for FR/JV vs Whitefish 12/17/22 Invoice: 5682	VOIDED Cancelled
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 Admission 650.00 Movie Snacks	6604 Accepted

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705940 1052 BROWNING PUBLIC SCHOOLS	06/20/24	15,501.87		Accepted
11 KW/VINA ACTIVITIES FIRST		468.78	1ST GRADE END OF YEAR TRIP Invoice: 6603	
13 KW/VINA - 4 YEAR OLD		121.50	Big Trio Box Invoice: 6597	
56 BHS - STICKGAME CLUB		1,190.50	FAUGHT'S SUPPLIES Invoice: 6645	
102 BMS ATHLETIC EVENTS		133.38	2024 North/South MS Divisionals Invoice: 6641	
122 BMS-MBI/STUDENT		310.74	8TH GRADE CELEBRATION Invoice: 6660	
205 BLACKFT ACADEMY		137.94	Graduation Supplies for Blackfeet Academ Invoice: 6639	
205 BLACKFT ACADEMY		275.00	Blanket for Graduation Speaker	
208 BHS ATHLETIC EVENTS		105.13	Pepperoni, Hawaiian, Cheese Pizza Invoice: 6648	
208 BHS ATHLETIC EVENTS		133.96	Full Sheet for Track Invoice: 6659	
208 BHS ATHLETIC EVENTS		185.90	Sam's Club Graduation Supplies Invoice: 6607	
208 BHS ATHLETIC EVENTS		199.98	Flowers for Senior Night Invoice: 6646	
208 BHS ATHLETIC EVENTS		800.00	Pepperoni Pizza Invoice: 6658	
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		6695 Accepted
102 BMS ATHLETIC EVENTS		150.00	BMS Wrestling Consultant Invoice: 1	
705942 100690 RIVER BEND	06/27/24	315.00		6694 Accepted
272 BHS-GIRLS IN CODING		15.00	Shipping Invoice: 5675	
272 BHS-GIRLS IN CODING		60.00	Set Up Fee for New Logo Invoice: 5675	

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705942 100690 RIVER BEND	06/27/24	315.00		Accepted
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 MHSА Annual Meeting Invoice: 6686	
705944 1052 BROWNING PUBLIC SCHOOLS	07/23/24	1,365.26		Accepted
218 CLOSE-UP PROJECT			10.15 Lunch Out of State May 10, 2024	
218 CLOSE-UP PROJECT			164.46 Lunch Out of State May 5, 2024	
218 CLOSE-UP PROJECT			210.65 Baggage Fee May 5, 2024	
218 CLOSE-UP PROJECT			980.00 Baggage Fee May 10, 2024	
705945 1052 BROWNING PUBLIC SCHOOLS	07/23/24	1,365.60		Accepted
40 BABB ACTIVITIES			24.00 Sandwiches for field trip	
40 BABB ACTIVITIES			1,341.60 PTO fundraiser-Sweet Pickins Field Trip	
Total Checks issued:		23,796.43		
Total Checks cancelled from prior period:		-454.50		
Total:		23,341.93		