

Check #/ Vendor#/Vendor Name	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
Account Account Name	Date	Amount	Amount	Description	Requisition #	Status
706772 100627 SCOTT SPAETH - MOA	05/05/26	239.76			7774	Accepted
208 BHS ATHLETIC EVENTS			60.00	MOA for JV Softball vs Whitefish on 5/5/ Invoice: 7774		
208 BHS ATHLETIC EVENTS			80.00	MOA for Varsity Softball vs Whitefish on Invoice: 7774		
208 BHS ATHLETIC EVENTS			99.76	Mileage Round Trip Invoice: 7774		
706773 1195 NEIL ROUSH, MOA	05/05/26	150.88			7775	Accepted
208 BHS ATHLETIC EVENTS			10.88	Mileage Rider Round Trip Invoice: 7775		
208 BHS ATHLETIC EVENTS			60.00	MOA for JV Softball vs Whitefish on 5/5/ Invoice: 7775		
208 BHS ATHLETIC EVENTS			80.00	MOA for Varsity Softball vs Whitefish on Invoice: 7775		
706774 100627 SCOTT SPAETH - MOA	05/05/26	239.76			7776	Accepted
208 BHS ATHLETIC EVENTS			60.00	MOA for JV Softball vs Ronan on 5/8/26 Invoice: 7776		
208 BHS ATHLETIC EVENTS			80.00	MOA for Varsity Softball vs Ronan on 5/8 Invoice: 7776		
208 BHS ATHLETIC EVENTS			99.76	Mileage Round Trip Invoice: 7776		
706775 1195 NEIL ROUSH, MOA	05/05/26	198.48			7777	Accepted
208 BHS ATHLETIC EVENTS			58.48	Mileage Round Trip Invoice: 7777		
208 BHS ATHLETIC EVENTS			60.00	MOA for JV Softball vs Ronan on 5/8/26 Invoice: 7777		
208 BHS ATHLETIC EVENTS			80.00	MOA for Varsity Softball vs Ronan on 5/8 Invoice: 7777		
706776 1929 MASTERCARD	05/05/26	9,509.99				Accepted
10 KW/VINA ACTIVITIES			215.98	Spaghetti dinner supplies Invoice: 7720		
10 KW/VINA ACTIVITIES			2,388.14	Graduation Supplies Invoice: 7724		
103 BMS - AVID			772.70	candy from sams club Invoice: 7719		
103 BMS - AVID			807.84	springfield leather Co. Invoice: 7718		
109 LEATHER CLUB			506.93	leather club supplies Invoice: 7717		
208 BHS ATHLETIC EVENTS			123.98	Cake for Banquet/Wrestling Invoice: 7725		
233 BHS PEP CLUB			67.05	Breakfast for Pep Club Invoice: 7709		
233 BHS PEP CLUB			127.01	Lunch for Pep Club Invoice: 7712		
233 BHS PEP CLUB			177.60	Student & Adult Tickets Invoice: 7713		
233 BHS PEP CLUB			228.28	Dinner for Pep Club Invoice: 7711		

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
706776 1929 MASTERCARD	05/05/26	9,509.99		Accepted
233 BHS PEP CLUB			615.65 Rooms for Pep Club and Chaperones Invoice: 7708	
606 C/O 2027			1,481.63 Prom supplies Invoice: 7716	
606 C/O 2027			1,997.20 Prom supplies Invoice: 7715	
706777 100760 COLIN SIBBERNSEN	05/12/26	560.00		7791 Accepted
218 CLOSE-UP PROJECT			560.00 Reimbursement for Baggage Tickets Invoice: 7791	
706778 100715 ANTHONY FLEISHER - MOA	05/12/26	286.25		7793 Accepted
208 BHS ATHLETIC EVENTS			126.25 Mileage Round Trip Invoice: 7793	
208 BHS ATHLETIC EVENTS			160.00 MOA for Baseball vs Bigfork on 5/19/26 Invoice: 7793	
706779 100758 DAVE REESE - MOA	05/12/26	354.36		7785 Accepted
208 BHS ATHLETIC EVENTS			160.00 MOA for Baseball vs Bigfork on 5/19/26 Invoice: 7785	
208 BHS ATHLETIC EVENTS			194.36 Mileage Round Trip Invoice: 7785	
706780 100600 SHAD CHRISMAN - MOA	05/12/26	253.52		7780 Accepted
208 BHS ATHLETIC EVENTS			60.00 MOA for JV Softball vs Polson on 5/12/26 Invoice: 7780	
208 BHS ATHLETIC EVENTS			80.00 MOA for Varsity Softball vs Polson on 5/ Invoice: 7780	
208 BHS ATHLETIC EVENTS			113.52 Mileage Round Trip Invoice: 7780	
706781 100627 SCOTT SPAETH - MOA	05/12/26	239.76		7779 Accepted
208 BHS ATHLETIC EVENTS			60.00 MOA for JV Softball vs Polson on 5/12/26 Invoice: 7779	
208 BHS ATHLETIC EVENTS			80.00 MOA for Varsity Softball vs Polson on 5/ Invoice: 7779	
208 BHS ATHLETIC EVENTS			99.76 Mileage Round Trip Invoice: 7779	
706782 1195 NEIL ROUSH, MOA	05/12/26	47.60		7778 Accepted
208 BHS ATHLETIC EVENTS			-10.88 Already Paid Invoice: 7778	
208 BHS ATHLETIC EVENTS			58.48 Driver Round Trip Invoice: 7778	

Total Checks issued: 12,080.36
Total Checks cancelled from prior period: 0.00
Total: 12,080.36