Check # / Account	Vendor#/Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date / Description	Requisition #	Status
706908	100707 JAZELYN WELLS - MOA	10/22/26	135.00			7951	Accepted
102	BMS ATHLETIC EVENTS			135.00	MOA for BMS on 10/24/26 Invoice: 7951		
706909	1587 DARYL CROFF - MOA	10/22/26	90.00			7946	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/24/26 Invoice: 7946		
706910	216 DAVID PAUL OLD CHIEF - MOA	10/22/26	90.00			7947	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/24/26 Invoice: 7947		
706911	132 VIC HALL - MOA	10/22/26	90.00			7948	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/24/26 Invoice: 7948		
706912	100291 JOSH BIRD - MOA	10/22/26	90.00			7949	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/24/26 Invoice: 7949		
706913	100751 TAYLER CALF BOSS RIBS - MOA	10/22/26	90.00			7950	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/24/26 Invoice: 7950		
706914	100780 JOANNA LITTLE BIRD - MOA	10/22/26	632.10			7942	Accepted
208	BHS ATHLETIC EVENTS			16.50	Line Judge for FR, JV on 10/2/26 Invoice: 7942		
208	BHS ATHLETIC EVENTS			16.50	Line Judge for FR, JV on 9/24/26 Invoice: 7942		
208	BHS ATHLETIC EVENTS			44.55	Mileage Round Trip Invoice: 7942		
208	BHS ATHLETIC EVENTS			44.55	Mileage Round Trip Invoice: 7942		
208	BHS ATHLETIC EVENTS			120.00	MOA for FR, JV on 10/2/26 Invoice: 7942		
208	BHS ATHLETIC EVENTS			120.00	MOA for FR, JV on 9/24/26 Invoice: 7942		
208	BHS ATHLETIC EVENTS			135.00	MOA for BMS 0n 9/22/26 Invoice: 7942		
208	BHS ATHLETIC EVENTS			135.00	MOA for BMS on 9/26/26 Invoice: 7942		
706915	100570 WAYNE L. SMITH - MOA	10/26/26	90.00			7957	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/24/26 Invoice: 7957		
706916	1587 DARYL CROFF - MOA	10/29/26	90.00			7964	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/31/26 Invoice: 7964		

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706917	216 DAVID PAUL OLD CHIEF - MOA	10/29/26	90.00			7965	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/31/26 Invoice: 7965		
706918	100291 JOSH BIRD - MOA	10/29/26	135.00			7966	Accepted
102	BMS ATHLETIC EVENTS			135.00	MOA for BMS on 10/31/26 Invoice: 7966		
706919	100751 TAYLER CALF BOSS RIBS - MOA	10/29/26	90.00			7967	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/31/26 Invoice: 7967		
706920	100707 JAZELYN WELLS - MOA	10/29/26	90.00			7968	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/31/26 Invoice: 7968		
706921	100570 WAYNE L. SMITH - MOA	10/29/26	135.00			7969	Accepted
102	BMS ATHLETIC EVENTS			135.00	MOA for BMS on 10/31/26 Invoice: 7969		
706922	1154 PATRICK ARMSTRONG JR., MOA	10/29/26	90.00			7970	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/31/26 Invoice: 7970		
706923	1616 EVERETT ARMSTRONG - MOA	10/29/26	90.00			7971	Accepted
102	BMS ATHLETIC EVENTS			90.00	MOA for BMS on 10/31/26 Invoice: 7971		
706924	1144 GAYLE SKUNKCAP JR.	10/29/26	500.00			7959	Accepted
208	BHS ATHLETIC EVENTS			250.00	Football Invoice: 7959		
208	BHS ATHLETIC EVENTS			250.00	Volleyball Invoice: 7959		
706925	100538 US FOODS	10/29/26	3,205.95				Accepted
219	BHS CONCESSIONS			9.25	ONION, TLW DCD 1/4" FRESH REF Invoice: 5723990		
219	BHS CONCESSIONS			25.87	TOMATO, 5x6 #1 GRD RND 1 LAYR Invoice: 5723990		
219	BHS CONCESSIONS			34.36	LETTUCE, IBRG SHRD 1/8" CLND Invoice: 5723990		
219	BHS CONCESSIONS			37.66	SOUR CREAM, CLTD ALL NTRL SS Invoice: 5723990		
219	BHS CONCESSIONS			37.71	SEASONING, TACO SHLF STABL Invoice: 5520882		
219	BHS CONCESSIONS			39.42	Bag, Sandwh 6X.75X6.5 PAPR WHT Invoice: 5723990		
219	BHS CONCESSIONS			41.07	CHIP, ASST SS BAG SHLF STABL Invoice: 5723990		
219	BHS CONCESSIONS			44.75	PICKLE DILL KO WHL 80-105 DS Invoice: 5723990		
219	BHS CONCESSIONS			47.93	COCOA MIX, HOT CHOC PWDER SS Invoice: 5520882		

Check # / Account	Vendor#/Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date / Description	Requisition #	Status
706925	100538 US FOODS	10/29/26	3,205.95				Accepted
219	BHS CONCESSIONS			67.27	OLIVE, RIPE, BLK, SLCD, SHLF CAN Invoice: 5520882		
219	BHS CONCESSIONS			81.69	BUN, HOT DOG 51% WHL GRAIN 2 Z Invoice: 5723990		
219	BHS CONCESSIONS			84.72	NAPKIN, DISPR INFLD NTRL 1 PLY Invoice: 5723990		
219	BHS CONCESSIONS			93.38	PRETZEL, SOFT STICK PLN 2.4 Z Invoice: 5723990		
219	BHS CONCESSIONS			100.41	GLOVE, NTRLE MED PF BLK AMBDX Invoice: 5723990		
219	BHS CONCESSIONS			137.66	WRAP, FOIL 14x16 FLAT PK INSLD Invoice: 5723990		
219	BHS CONCESSIONS			149.95	PIZZA, PPRNI 5" FZN IW RND Invoice: 5520882		
219	BHS CONCESSIONS			174.18	SAUCE, CHS NACHO SHLF STABL Invoice: 5520882		
219	BHS CONCESSIONS			174.18	SAUCE, CHS NACHO SHLF STABL Invoice: 5723990		
219	BHS CONCESSIONS			182.20	CHIP, TORTLA NACHO CHS TRGLE Invoice: 5520882		
219	BHS CONCESSIONS			233.45	PRETZEL, SOFT STICK PLN 2.4 Z Invoice: 5520882		
219	BHS CONCESSIONS			248.29	POPCORN, RAW KIT W/ OIL & SALT Invoice: 5520882		
219	BHS CONCESSIONS			305.90	CHIP, TORLA SS Invoice: 5520882		
219	BHS CONCESSIONS			413.92	HOT DOG, AB 4:1 6" SKNLS CKD Invoice: 5520882		
219	BHS CONCESSIONS			440.73	BEEF, TACO FLNG W/TVP FINE CKD Invoice: 5520882		
706926	279 TEEPLES IGA	10/29/26	80.90			7918	Accepted
219	BHS CONCESSIONS			80.90	Items for Concessions Invoice: 02-121121		
706927	1263 PEPSI OF GREAT FALLS	10/29/26	2,394.50				Accepted
219	BHS CONCESSIONS			-480.00	Credit Invoice: 6199345726		
219	BHS CONCESSIONS			5.00	Delivery Charge Invoice: 6199345726		
219	BHS CONCESSIONS			32.00	Sunkist Invoice: 6199345726		
219	BHS CONCESSIONS			39.00	Raspberry Pure Leaf Invoice: 6199345726		
219	BHS CONCESSIONS			96.00	GTR CB RASP Invoice: 6199345726		
219	BHS CONCESSIONS			96.00	GTR FIRC GRAPE Invoice: 6199345726		
219	BHS CONCESSIONS			96.00	GTR FRT PUNCH Invoice: 6199345726		
219	BHS CONCESSIONS			96.00	GTR ZRO CLBLU Invoice: 6199345726		

Check # / Account	Vendor#/Vendor Name / Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date / Description	Requisition #	Status
706927	1263 PEPSI OF GREAT FALLS	10/29/26	2,394.50				Accepted
219	BHS CONCESSIONS			128.00	Pepsi Invoice: 6199345726		
219	BHS CONCESSIONS			160.00	Caramel Frap Invoice: 6199345726		
219	BHS CONCESSIONS			160.00	Mocha Frap Invoice: 6199345726		
219	BHS CONCESSIONS			160.00	Vanilla Frap Invoice: 6199345726		
219	BHS CONCESSIONS			1,806.50	Drinks for concessions Invoice: 6199344812		
706928	219 ORIENTAL TRADING CO., INC.	10/29/26	342.11			7929	Accepted
40	BABB ACTIVITIES			9.98	2.5 Bulk 72 pc Glow in the Dark BPA free Invoice: 744317394		
40	BABB ACTIVITIES			35.96	3' Bulk 72. Pc Halloween skeleton & Mons Invoice: 744317394		
40	BABB ACTIVITIES			39.98	Bulk Halloween Sticky Spiders 144 pc Invoice: 744317394		
40	BABB ACTIVITIES			70.21	Bulk 300 pc Plastic glow stick, bracelet Invoice: 744317394		
40	BABB ACTIVITIES			185.98	Bulk Mini Halloween Character Invoice: 744317394		

Total Checks issued:	8,640.56
Total Checks cancelled from prior period:	0.00
Total:	8,640.56