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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703855	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	08/22/19	-60.00	-60.00	09/03/19	VOIDED	Cancelled
						MOA varsity football 8-30-19	
703863	1263 PEPSI OF GREAR FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	09/05/19	2988.60	1459.80 1528.80	/ /	BHS concessions BHS Concessions	Accepted
703864	100301 D & D PORTABLES 234 BHS RODEO 234 BHS RODEO	09/05/19	280.00	25.00 255.00	/ /	BHS rodeo BHS rodeo	Accepted
703865	27 `NATIVE AMERICAN BANK/CASH 208 BHS ATHLETIC EVENTS	09/05/19	2000.00	2000.00	/ /	BHS SPORTS ACTIVITIES	Accepted
703866	1387 WIND DANCER TUNES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/05/19	100.00	40.00 60.00	/ /	vb game vb game	Accepted
703867	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	09/05/19	2237.20	2237.20	/ /	Supplies payment	Accepted
703868	1075 WALTER "WILLIE" WILSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/05/19	162.93	60.00 102.93	/ /	FB VARSITY GAME 8-30-19 moa	Accepted
703869	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	09/05/19	60.00	60.00	/ /	VARSITY FB GAME 9-6-19	Accepted
703870	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	09/05/19	60.00	60.00	/ /	FB VARSITY GAME	Accepted
703871	132 VIC HALL 208 BHS ATHLETIC EVENTS	09/05/19	60.00	60.00	/ /	BHS FB VARSITY GAME 9-6-19	Accepted
703872	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	09/05/19	60.00	60.00	/ /	BHS FB VARSITY GAME 9-6-19	Accepted
703873	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS	09/05/19	60.00	60.00	/ /	BHS FB VARSITY GAME 9-6-19	Accepted
703874	191 AMBER MALINAK, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/12/19	216.63	60.00 60.63 96.00	/ /	MOA from valier MOA VB game 9-12-19	Accepted
703875	1712 GAIL HOFSTAD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/12/19	164.16	8.16 60.00 96.00	/ /	passanger from cut bank MOA MOA VB game on 9-12-19	Accepted

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703876	100313 JUNIOR LIBRARY GUILD 20 BES ACTIVITIES	09/12/19	3702.80	3702.80	/ / books for the library	BES	Accepted
703877	43 BROWNING LUMBER & HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/12/19	102.64		/ / 3.49 BHS locker rooms 19.95 BHS locker rooms 79.20 BHS poles for blackfeet flags		Accepted
703878	279 TEEPLES IGA 219 BHS CONCESSIONS	09/12/19	65.33	65.33	/ / BHS concessions		Accepted
703879	1702 FOOD SERVICE OF AMERICA 208 BHS ATHLETIC EVENTS	09/12/19	580.09	580.09	/ / Food Services of america	9/12/19	Accepted
703880	1263 PEPSI OF GREAR FALLS 219 BHS CONCESSIONS	09/12/19	597.00	597.00	/ / Pepsi order	9/6/19	Accepted
703881	648 WESTERN STATE MUSIC FESTIVAL - MONTANA 208 BHS ATHLETIC EVENTS	09/12/19	135.00	135.00	/ / BHS bnad		Accepted
703882	1291 KELLEN HALL 100 BMS - ACTIVITIES	09/12/19	192.00	192.00	/ / 7th & 8th BMS	9-14-19	Accepted
703883	1518 GRINNELL DAY CHIEF, MOA 100 BMS - ACTIVITIES	09/12/19	144.00	144.00	/ / 7th & 8th BMS	9-14-19	Accepted
703884	1587 DARYL CROFF - MOA 100 BMS - ACTIVITIES	09/12/19	144.00	144.00	/ / 7th & 8th BMS	9-14-19	Accepted
703885	100291 JOSH BIRD - MOA 100 BMS - ACTIVITIES	09/12/19	192.00	192.00	/ / 7th & 8th BMS	9-14-19	Accepted
703886	1656 JARRIEL BLACKMAN - MOA 100 BMS - ACTIVITIES	09/12/19	192.00	192.00	/ / 7th & 8th BMS	9-14-19	Accepted
703887	1334 FRENCHTOWN HIGH DISTRICT #40 208 BHS ATHLETIC EVENTS	09/12/19	200.00	200.00	/ / BHS class "A" state fees		Accepted
703888	43 BROWNING LUMBER & HARDWARE 208 BHS ATHLETIC EVENTS	09/19/19	274.95	274.95	/ / BHS Football field paint		Accepted
703889	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/19	100.00	100.00	/ / 40.00 BHS Volleyball announcer 60.00 BHS Volleyball		Accepted
703890	279 TEEPLES IGA 219 BHS CONCESSIONS	09/19/19	38.62	38.62	/ / BHS concessions game on	9-16-19	Accepted
703891	297 GREAT FALLS PUBLIC SCHOOLS 208 BHS ATHLETIC EVENTS	09/19/19	180.00	180.00	/ / BHS CROSS COUNTRY FEES	36 students	Accepted

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703892	1906 ROSE PETAL FLORAL & GIFT	09/19/19	419.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			25.00	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			45.50	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			65.00	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			84.00	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			200.00	BHS homecoming 2019		
703893	1075 WALTER "WILLIE" WILSON, MOA	09/19/19	56.16		/ /		Accepted
	208 BHS ATHLETIC EVENTS			8.16	BHS FB		
	208 BHS ATHLETIC EVENTS			48.00	MOA BHS FB on 9-16-19		
703894	144 RANDY HOFSTAD, MOA	09/19/19	151.64		/ /		Accepted
	208 BHS ATHLETIC EVENTS			48.00	MOA BHS FB on 9-16-19		
	208 BHS ATHLETIC EVENTS			103.64	MILEAGE		
703895	903 KYLE SINCLAIR, MOA	09/19/19	48.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			48.00	MOAS BHS VB on 9-16-9		
703896	132 VIC HALL	09/19/19	48.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			48.00	MOA BHS FB on 9-16-19		
703897	219 ORIENTAL TRADING CO., INC.	09/19/19	286.63		/ /		Accepted
	208 BHS ATHLETIC EVENTS			-40.00	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			4.99	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			4.99	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			4.99	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			5.51	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			5.51	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			6.48	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			6.48	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			8.98	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			8.98	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			8.98	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			13.68	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			13.68	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			13.68	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			61.90	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			78.90	BHS homecoming 2019		
	208 BHS ATHLETIC EVENTS			78.90	BHS homecoming 2019		
703898	100368 FAIRFIELD YOUTH FOOTBALL	09/19/19	50.00		/ /		Accepted
	99 NAPI ATHLETIC EVENTS			50.00	napi FB fees for Fairfield		
703899	100473 ASPEN VALLEY	09/19/19	55.81		/ /		Accepted
	249 BHS CHORUS			55.81	interest on late balance		
703900	1587 DARYL CROFF - MOA	09/19/19	122.25		/ /		Accepted
	100 BMS - ACTIVITIES			122.25	MOA BMS GBB on 9-21-19		
703901	1291 KELLEN HALL	09/19/19	81.50		/ /		Accepted
	100 BMS - ACTIVITIES			81.50	MOA BHS GBB on 9-19-19		

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703902	1291 KELLEN HALL 100 BMS - ACTIVITIES	09/19/19	122.25	122.25	/ / MOA BMS GBB 9-21-19		Accepted
703903	216 DAVID PAUL OLD CHIEF - MOA 100 BMS - ACTIVITIES	09/19/19	81.50	81.50	/ / MOA BMS GBB on 9-19-19		Accepted
703904	216 DAVID PAUL OLD CHIEF - MOA 100 BMS - ACTIVITIES	09/19/19	163.00	163.00	/ / MOA BMS GBB on 9-21-19		Accepted
703905	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	09/19/19	81.50	81.50	/ / MOA BHS GBB on 9-19-19		Accepted
703906	100291 JOSH BIRD - MOA 100 BMS - ACTIVITIES	09/19/19	163.00	163.00	/ / MOA BMS GBB on 9-21-19		Accepted
703907	1624 JOHN GRINSELL - MOA 100 BMS - ACTIVITIES	09/19/19	163.00	163.00	/ / MOA BMS GBB on 9-21-19		Accepted
703908	1793 PATTY DEVRIES - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/19	298.41	60.00 96.00 142.41	/ / BHS VB MOA BHS VB on 9-21-19 MILEAGE		Accepted
703909	1938 MIKE SCHULTZ - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/19	164.16	8.16 60.00 96.00	/ / from cut bank mt MOA BHS VB MOA BHS VB on 9-21-19		Accepted
703910	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/19	96.52	36.52 60.00	/ / FROM HEART BUTTE ROUND TRIP BHS FB MOA on 9-20-19		Accepted
703911	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	09/19/19	60.00	60.00	/ / BHS FB MOA on 9-20-19		Accepted
703912	732 DENNIS BARKER, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/19	178.44	60.00 118.44	/ / MOA FB GAME on 9-20-19 FROM SUNBURST		Accepted
703913	90 DOUG DEATON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	09/19/19	197.90	60.00 137.90	/ / BHS FB MOA on 9-20-19 FROM AUGUSTA ROUND TRIP		Accepted
703914	100435 COLE DETTON 234 BHS RODEO	09/19/19	60.00	60.00	/ / tie down roping BHS rodeo 8-31-19		Accepted
703915	100435 COLE DETTON 234 BHS RODEO	09/19/19	24.00	24.00	/ / steer wrestling BHS rodeo 8-31-19		Accepted
703916	100435 COLE DETTON 234 BHS RODEO	09/19/19	45.00	45.00	/ / team roping BHS rodeo 8-31-19		Accepted

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703917	100318 JIM DUVALL 234 BHS RODEO	09/19/19	262.25	262.25	/ / BHSJR rodeo judger	8-31-19	Accepted
703918	100314 MHSRA JR 234 BHS RODEO	09/19/19	247.50	247.50	/ / BHS rodeo fees	8-31-19	Accepted
703919	100315 MHSRA 234 BHS RODEO	09/19/19	105.00	105.00	/ / BHS rodeo fees	8-31-19	Accepted
703920	100316 WALT BREWER 234 BHS RODEO	09/19/19	262.25	262.25	/ / BHS JR rodeo juge	8-31-19	Accepted
703921	100316 WALT BREWER 234 BHS RODEO	09/19/19	312.13	312.13	/ / BHS judges fees	8-31-19 rodeo	Accepted
703922	100317 TENNIELL TATSEY 234 BHS RODEO	09/19/19	250.00	250.00	/ / BHS rrodeo on	8-31-19	Accepted
703923	100318 JIM DUVALL 234 BHS RODEO	09/19/19	312.13	312.13	/ / BHS Rodeo on	8-31-19	Accepted
703924	1766 MIKE TATSEY 234 BHS RODEO 234 BHS RODEO 234 BHS RODEO 234 BHS RODEO 234 BHS RODEO 234 BHS RODEO	09/19/19	3616.00	54.00 120.00 200.00 250.00 952.00 2040.00	/ / BHS rodeo BHS rodeo BHS rodeo BHS rodeo BHS rodeo BHS rodeo on	8-31-19	Accepted
703925	100379 CARSON STEVENSON 234 BHS RODEO	09/19/19	30.00	30.00	/ / tie down roping	BHA rodeo 8-31-19	Accepted
703926	100381 CHANCE STORY 234 BHS RODEO	09/19/19	45.00	45.00	/ / tie down roping	BHA rodeo 8-3-19	Accepted
703927	100381 CHANCE STORY 234 BHS RODEO	09/19/19	27.00	27.00	/ / team roping	BHA rodeo 8-31-19	Accepted
703928	100381 CHANCE STORY 234 BHS RODEO	09/19/19	60.00	60.00	/ / tie down roping	BHS rodeo 8-31-19	Accepted
703929	100495 ETHAN MARCEAU 234 BHS RODEO	09/19/19	16.00	16.00	/ / bull riding	BHS rodeo 8-31-19	Accepted
703930	100340 ZACHARY MORRISON 234 BHS RODEO	09/19/19	24.00	24.00	/ / bull riding	BHS rodeo 8-31-19	Accepted
703931	100340 ZACHARY MORRISON 234 BHS RODEO	09/19/19	10.00	10.00	/ / saddle bronc riding	BHS rodeo 8-31-19	Accepted

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703932	100340 ZACHARY MORRISON 234 BHS RODEO	09/19/19	10.00	10.00	/ / saddle bronc	BHS rodeo 8-31-19	Accepted
703933	100354 BRICE PATTERSON 234 BHS RODEO	09/19/19	16.00	16.00	/ / steer wrestling	BHS rodeo 8-31-19	Accepted
703934	100354 BRICE PATTERSON 234 BHS RODEO	09/19/19	30.00	30.00	/ / tie down roping	BHS rodeo 8-31-19	Accepted
703935	100374 JACKSON SIMONSON 234 BHS RODEO	09/19/19	24.00	24.00	/ / STEER wrestling	BHS rodeo 8-31-19	Accepted
703936	100374 JACKSON SIMONSON 234 BHS RODEO	09/19/19	16.00	16.00	/ / steer wrestling	BHS rodeo 8-31-19	Accepted
703937	100425 ROAN BURROWS 234 BHS RODEO	09/19/19	15.00	15.00	/ / tie down roping		Accepted
703938	100425 ROAN BURROWS 234 BHS RODEO	09/19/19	45.00	45.00	/ / tie down roping		Accepted
703939	100345 LUCAS MURPHY 234 BHS RODEO	09/19/19	18.00	18.00	/ / team roping	BHS	Accepted
703940	100345 LUCAS MURPHY 234 BHS RODEO	09/19/19	18.00	18.00	/ / team roping		Accepted
703941	100387 EVAN WAGNER 234 BHS RODEO	09/19/19	27.00	27.00	/ / team roping	BHS	Accepted
703942	100387 EVAN WAGNER 234 BHS RODEO	09/19/19	45.00	45.00	/ / team roping		Accepted
703943	100377 BODE SPRING 234 BHS RODEO	09/19/19	27.00	27.00	/ / team roping		Accepted
703944	100377 BODE SPRING 234 BHS RODEO	09/19/19	45.00	45.00	/ / team roping		Accepted
703945	100440 TATEN ERICKSON 234 BHS RODEO	09/19/19	45.00	45.00	/ / team roping		Accepted
703946	100372 MORGAN SHEPARD 234 BHS RODEO	09/19/19	39.00	39.00	/ / pole bending	BHS rodeo	Accepted
703947	100372 MORGAN SHEPARD 234 BHS RODEO	09/19/19	39.00	39.00	/ / pole bending	BHS rodeo	Accepted
703948	100488 TEANNA LAYNE 234 BHS RODEO	09/19/19	18.00	18.00	/ / barrel racing	BHS rodeo	Accepted

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703949	100390 RAYNA WARNEKE 234 BHS RODEO	09/19/19	36.00		/ / 36.00 barrel racing BHS rodeo		Accepted
703950	100490 KYLIE LUND 234 BHS RODEO	09/19/19	54.00		/ / 54.00 barrel racing BHS rodeo		Accepted
703951	100490 KYLIE LUND 234 BHS RODEO	09/19/19	19.00		/ / 19.00 barrel racing BHS rodeo		Accepted
703952	100490 KYLIE LUND 234 BHS RODEO	09/19/19	56.00		/ / 56.00 breakaway roping BHS rodeo		Accepted
703953	100455 CHARLEY GOODKNIGHT 234 BHS RODEO	09/19/19	72.00		/ / 72.00 barrel racing BHS rodeo		Accepted
703954	100455 CHARLEY GOODKNIGHT 234 BHS RODEO	09/19/19	76.00		/ / 76.00 barrel racing BHS rodeo		Accepted
703955	100455 CHARLEY GOODKNIGHT 234 BHS RODEO	09/19/19	13.00		/ / 13.00 pole bending BHS rodeo		Accepted
703956	100445 TRACE FULLER 234 BHS RODEO	09/19/19	18.00		/ / 18.00 team roping BHS rodeo		Accepted
703957	100445 TRACE FULLER 234 BHS RODEO	09/19/19	15.00		/ / 15.00 team roping BHS rodeo		Accepted
703958	100445 TRACE FULLER 234 BHS RODEO	09/19/19	18.00		/ / 18.00 team roping BHS rodeo		Accepted
703959	100500 JACY JOHNSON 234 BHS RODEO	09/19/19	47.00		/ / 47.00 breakaway roping BHS rodeo		Accepted
703960	100500 JACY JOHNSON 234 BHS RODEO	09/19/19	84.00		/ / 84.00 breakaway roping BHS rodeo		Accepted
703961	100401 TORI YEAGER 234 BHS RODEO	09/19/19	61.00		/ / 61.00 breakaway roping BHS rodeo		Accepted
703962	100475 SADIE JOHNSON 234 BHS RODEO	09/19/19	18.00		/ / 18.00 goat tying BHS rodeo		Accepted
703963	100475 SADIE JOHNSON 234 BHS RODEO	09/19/19	13.00		/ / 13.00 pole bending BHS rodeo		Accepted
703964	100475 SADIE JOHNSON 234 BHS RODEO	09/19/19	18.00		/ / 18.00 goat tying BHS rodeo		Accepted
703965	100400 HAVEN WOLSTEIN 234 BHS RODEO	09/19/19	27.00		/ / 27.00 goat tying BHS rodeo		Accepted

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703966	100400 HAVEN WOLSTEIN 234 BHS RODEO	09/19/19	45.00	45.00	/ / goat tying BHS rodeo		Accepted
703967	100448 BRALEIGH GARRETT 234 BHS RODEO	09/19/19	45.00	45.00	/ / goat tying BHS rodeo		Accepted
703968	100448 BRALEIGH GARRETT 234 BHS RODEO	09/19/19	27.00	27.00	/ / goat tying BHS rodeo		Accepted
703969	100474 SHANAE JOHNSON 234 BHS RODEO	09/19/19	26.00	26.00	/ / pole bending BHS rodeo		Accepted
703970	100474 SHANAE JOHNSON 234 BHS RODEO	09/19/19	57.00	57.00	/ / barrel racing BHS rodeo		Accepted
703971	100474 SHANAE JOHNSON 234 BHS RODEO	09/19/19	26.00	26.00	/ / pole bending BHS rodeo		Accepted
703972	100472 LANEY JOHNSON 234 BHS RODEO	09/19/19	32.00	32.00	/ / breakaway roping BHS rodeo		Accepted
703973	100394 KOBE WHITFORD 234 BHS RODEO	09/19/19	20.00	20.00	/ / bull riding BHS rodeo		Accepted
703974	100444 CADEN FITZPATRICK 234 BHS RODEO	09/19/19	20.00	20.00	/ / bull riding BHS rodeo		Accepted
703975	100362 GARRIS ROBERTSON 234 BHS RODEO	09/19/19	27.00	27.00	/ / team roping BHS rodeo		Accepted
703976	100463 HANNA HAVERLAND 234 BHS RODEO	09/19/19	52.00	52.00	/ / pole bending BHS rodeo		Accepted
703977	100380 RACHEL STEVENSON 234 BHS RODEO	09/19/19	38.00	38.00	/ / barrel racing BHS rodeo		Accepted
703978	100500 JACY JOHNSON 234 BHS RODEO	09/19/19	52.00	52.00	/ / pole bending BHS rodeo		Accepted
Total Checks issued:			25676.38				
Total Checks cancelled:			-60.00				
Total:			25616.38				