

Check #/ Account	Vendor #/Name/Description	Check Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704441	216 DAVID PAUL OLD CHIEF - MOA	01/07/21	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	1 Frosh Game MOA 1-9-21		
	208 BHS ATHLETIC EVENTS			40.75	1 JV Game		
704442	1656 JARRIEL BLACKMAN - MOA	01/07/21	141.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	1 Frosh Game MOA 1-9-21		
	208 BHS ATHLETIC EVENTS			40.75	1 JV Game		
	208 BHS ATHLETIC EVENTS			60.00	1 Varsity Game		
704443	1632 NARSIS M REEVIS - MOA	01/07/21	141.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75	1 Frosh Game MOA 1-9-21		
	208 BHS ATHLETIC EVENTS			40.75	1 JV Game		
	208 BHS ATHLETIC EVENTS			60.00	1 Varsity Game		
704444	233 DAN POLK, MOA	01/07/21	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	1 Varsity Game MOA 1-9-21		
704445	1263 PEPSI OF GREAT FALLS	01/07/21	483.00		/ /		Accepted
	219 BHS CONCESSIONS			483.00	Gatorade for Players		
704446	608 CHEER ZONE	01/07/21	233.82		/ /		Accepted
	267 BHS CHEERLEADING CLUB			233.82	cheer custom 3 colormeta		
704447	1387 WIND DANCER TUNES	01/07/21	250.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			100.00	Lights On After School		
	208 BHS ATHLETIC EVENTS			150.00	BBB vs Shelby Announcer		
704448	279 TEEPLES IGA	01/07/21	1033.37		/ /		Accepted
	219 BHS CONCESSIONS			133.61	Supplies for BBB with Shelby		
	244 TOY DRIVE			300.00	Christmas Stroll cupcakes		
	244 TOY DRIVE			599.76	Assorted Candy - Christmas Stroll		
704449	1561 MILYN LAZY BOY	01/14/21	0		01/14/21	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			0	1 Varsity Game		
704450	216 DAVID PAUL OLD CHIEF - MOA	01/14/21	0		01/14/21	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			0	1 Frosh Game		
704451	1632 NARSIS M REEVIS - MOA	01/14/21	0		01/14/21	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			0	1 Frosh Game		
704452	1656 JARRIEL BLACKMAN - MOA	01/14/21	0		01/14/21	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			0	1 Frosh Game		
	208 BHS ATHLETIC EVENTS			0	1 JV Game		
704453	100291 JOSH BIRD	01/14/21	0		01/14/21	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			0	1 Frosh Game		
	208 BHS ATHLETIC EVENTS			0	1 JV Game		
704454	1291 KELLEN HALL	01/14/21	0		01/14/21	VOIDED	Cancelled
	208 BHS ATHLETIC EVENTS			0	1 Varsity Game		

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704455	1026 GREG TATSEY - MOA	01/14/21	0	01/14/21	VOIDED		Cancelled
	208 BHS ATHLETIC EVENTS			0 1 Varsity Game			
704456	132 VIC HALL	01/14/21	0	01/14/21	VOIDED		Cancelled
	208 BHS ATHLETIC EVENTS			0 1 Varsity Game			
704462	100291 JOSH BIRD	01/14/21	81.50	/ /			Accepted
	208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game			
	208 BHS ATHLETIC EVENTS			40.75 1 JV Game			
704463	132 VIC HALL	01/14/21	81.50	/ /			Accepted
	208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game			
	208 BHS ATHLETIC EVENTS			40.75 1 JV Game			
704464	1154 PAT ARMSTRONG JR., MOA	01/14/21	140.23	/ /			Accepted
	208 BHS ATHLETIC EVENTS			39.48 Mileage Round Trip From Heart Butte			
	208 BHS ATHLETIC EVENTS			40.75 1 JV Game			
	208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game			
704465	1026 GREG TATSEY - MOA	01/14/21	60.00	/ /			Accepted
	208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game			
704466	233 DAN POLK, MOA	01/14/21	60.00	/ /			Accepted
	208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game			
704467	1561 MILYN LAZY BOY	01/14/21	60.00	/ /			Accepted
	208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game			
704468	216 DAVID PAUL OLD CHIEF - MOA	01/14/21	40.75	/ /			Accepted
	208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game			
704469	1632 NARSIS M REEVIS - MOA	01/14/21	40.75	/ /			Accepted
	208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game			
704470	1656 JARRIEL BLACKMAN - MOA	01/14/21	81.50	/ /			Accepted
	208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game			
	208 BHS ATHLETIC EVENTS			40.75 1 JV Game			
704471	100291 JOSH BIRD	01/14/21	81.50	/ /			Accepted
	208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game			
	208 BHS ATHLETIC EVENTS			40.75 1 JV Game			
704472	1291 KELLEN HALL	01/14/21	60.00	/ /			Accepted
	208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game			
704473	1026 GREG TATSEY - MOA	01/14/21	60.00	/ /			Accepted
	208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game			
704474	132 VIC HALL	01/14/21	60.00	/ /			Accepted
	208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game			

Check #/Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/Cancelled	Requisition #	Status
704475	1906 ROSE PETAL FLORAL & GIFT	01/15/21	90.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			90.00			Roses for GBB Senior night

Total Checks issued:	3422.42
Total Checks cancelled:	0
Total:	3422.42