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Check #/		Check	Account Period Clear		
Account Vendor #/Name/Description	Date	Amount	Amount Cancelle		n # Status
704441 216 DAVID PAUL OLD CHIEF - MOA	01/07/21	81.50	/ /	1000 1 0 01	Accepted
208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game	MOA 1-9-21	
208 BHS ATHLETIC EVENTS			40.75 1 JV Game		
TO 4.440 A 5.555 TARREST DE 2000 DE 1000 DE 10	01/07/01	141 50	, ,		
704442 1656 JARRIEL BLACKMAN - MOA	01/07/21	141.50	/ /	100 1 0 01	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 Ga	ime	
704443 1632 NARSIS M REEVIS - MOA	01/07/21	141.50	/ /		Aggon+od
	01/07/21	141.50		MOR 1 0 01	Accepted
208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS			40.75 1 Frosh Game	MOA 1-9-21	
			40.75 1 JV Game	.m.o	
208 BHS ATHLETIC EVENTS			60.00 1 Varsity Ga	mic	
704444 233 DAN POLK, MOA	01/07/21	60.00	/ /		Accepted
208 BHS ATHLETIC EVENTS	01/07/21	80.00	60.00 1 Varsity Ga	ma MON 1 0 21	Accepted
ZUO DES AIRLETIC EVENTS			60.00 I Varsity G	mie MOA 1-9-21	
704445 1263 PEPSI OF GREAT FALLS	01/07/21	483.00	/ /		Accepted
219 BHS CONCESSIONS	01/01/21	403.00	483.00 Gatorade for		Ассерсец
219 Bilo Concedition			100.00 00001000 101	ridycib	
704446 608 CHEER ZONE	01/07/21	233.82	/ /		Accepted
267 BHS CHEERLEADING CLUB	01/ 0 / / 21	200.02	233.82 cheer custor	3 colormeta	110000000
704447 1387 WIND DANCER TUNES	01/07/21	250.00	/ /		Accepted
208 BHS ATHLETIC EVENTS			100.00 Lights On At	ter School	*
208 BHS ATHLETIC EVENTS			150.00 BBB vs Shelk		
704448 279 TEEPLES IGA	01/07/21	1033.37	/ /		Accepted
219 BHS CONCESSIONS			133.61 Supplies for	BBB with Shel	by
244 TOY DRIVE			300.00 Christmas St	roll cupcakes	
244 TOY DRIVE			599.76 Assorted Car	ndy - Christmas	Stroll
704449 1561 MILYN LAZY BOY	01/14/21	0	01/14/21	VOIDED	Cancelled
208 BHS ATHLETIC EVENTS			0 1 Varsity Ga	ime	
704450 216 DAVID PAUL OLD CHIEF - MOA	01/14/21	0	01/14/21	VOIDED	Cancelled
208 BHS ATHLETIC EVENTS			0 1 Frosh Game	9	
704451 1632 NARSIS M REEVIS - MOA	01/14/21	0	01/14/21	VOIDED	Cancelled
208 BHS ATHLETIC EVENTS			0 1 Frosh Game	2	
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	01/11/01	^	0 - 1 10 -		
208 BHS ATHLETIC EVENTS	01/14/21	0	01/14/21 0 1 Varsity Ga	VOIDED	Cancelled

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Account Vendor #/Name/Description	Date	Amount	Amount Cancelled Requi	
704455 1026 GREG TATSEY - MOA	01/14/21	0	01/14/21 VOIDE	ED Cancelled
208 BHS ATHLETIC EVENTS			0 1 Varsity Game	
704456 132 VIC HALL	01/14/21	0	01/14/21 VOIDE	ED 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	
200 111122110 212010			10.70 1 0. Game	
704464 1154 PAT ARMSTRONG JR., MOA	01/14/21	140.23	/ /	Accepted
208 BHS ATHLETIC EVENTS	01/14/21	140.23	7 / /	<u> </u>
208 BHS ATHLETIC EVENTS  208 BHS ATHLETIC EVENTS			39.48 Mileage Round Trip Fi	rom neart butte
			40.75 1 JV Game	
208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game	
F				_
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	01/14/21	01.50	40.75 1 Frosh Game	nccepted
208 BHS ATHLETIC EVENTS  208 BHS ATHLETIC EVENTS				
200 DRS AIRBEITC EVENTS			40.75 1 JV Game	
704470 1001 WELLEY WALL	01/14/01	60.00	, ,	
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	<u> </u>		60.00 1 Varsity Game	
704474 132 VIC HALL	01/14/21	60.00	/ /	Accepted
208 BHS ATHLETIC EVENTS			60.00 1 Varsity Game	

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Account Vendor #/Name/Description	Date	Amount	Amount	Cancelled	Requisition # Status
04475 1906 ROSE PETAL FLORAL & GIFT	01/15/21	90.00		/ /	Accepted
208 BHS ATHLETIC EVENTS			90.00	Roses for GBB S	enior night

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