

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
705628	100538	US FOODS	11/20/23	2,240.76			6279	Accepted
219	BHS CONCESSIONS				19.36	Onions Invoice: 6279		
219	BHS CONCESSIONS				36.12	Lettuce Invoice: 6279		
219	BHS CONCESSIONS				57.42	Hamburger Buns Invoice: 6279		
219	BHS CONCESSIONS				62.73	Tomatoes Invoice: 6279		
219	BHS CONCESSIONS				82.32	Hot Dog Buns Invoice: 6279		
219	BHS CONCESSIONS				102.60	Shredded Cheese Invoice: 6279		
219	BHS CONCESSIONS				116.28	Pepperoni Pizza Invoice: 6279		
219	BHS CONCESSIONS				172.17	Beef Patties Invoice: 6279		
219	BHS CONCESSIONS				204.64	Asst Chips Invoice: 6279		
219	BHS CONCESSIONS				227.00	Taco Meat Invoice: 6279		
219	BHS CONCESSIONS				332.10	Hot Dogs Invoice: 6279		
219	BHS CONCESSIONS				350.52	Tortilla Chips Invoice: 6279		
219	BHS CONCESSIONS				477.50	Mac N Cheese Invoice: 6279		
705629	1263	PEPSI OF GREAT FALLS	11/20/23	1,786.00			6280	Accepted
219	BHS CONCESSIONS				4.00	MISC Charge Invoice: 6280		
219	BHS CONCESSIONS				56.00	Orange Gatorade Invoice: 6280		
219	BHS CONCESSIONS				56.00	Squirt Invoice: 6280		
219	BHS CONCESSIONS				84.00	A&W Invoice: 6280		
219	BHS CONCESSIONS				84.00	Blue Raspberry Gatorade Invoice: 6280		
219	BHS CONCESSIONS				84.00	Glacier Cherry Gatorade Invoice: 6280		
219	BHS CONCESSIONS				84.00	Sunkist Invoice: 6280		
219	BHS CONCESSIONS				112.00	7UP Invoice: 6280		
219	BHS CONCESSIONS				112.00	Diet Pepsi Invoice: 6280		
219	BHS CONCESSIONS				112.00	Gingerale Invoice: 6280		
219	BHS CONCESSIONS				140.00	Fruit Punch Gatorade Invoice: 6280		
219	BHS CONCESSIONS				140.00	Mountain Dew Invoice: 6280		

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705629	1263	PEPSI OF GREAT FALLS	11/20/23	1,786.00			6280	Accepted
	219	BHS CONCESSIONS			168.00	Cherry Pepsi Invoice: 6280		
	219	BHS CONCESSIONS			270.00	Aquavista Invoice: 6280		
	219	BHS CONCESSIONS			280.00	Pepsi Invoice: 6280		
705630	100224	SWEET PICKINS PUMPKIN PATCH	11/20/23	207.00			6192	Accepted
	40	BABB ACTIVITIES			207.00	Admission to Pumpkin Patch Invoice: 6192		
705631	1656	JARRIEL BLACKMAN	11/20/23	110.00			6282	Accepted
	102	BMS ATHLETIC EVENTS			110.00	Ref for 2 games Invoice: 6282		
705632	1923	RYAN RUNNING CRANE, MOA	11/20/23	110.00			6283	Accepted
	102	BMS ATHLETIC EVENTS			110.00	Ref for 2 games Invoice: 6283		
705633	1154	PAT ARMSTRONG JR., MOA	11/20/23	150.30			6281	Accepted
	102	BMS ATHLETIC EVENTS			40.30	Driving from Heart Butte Invoice: 6281		
	102	BMS ATHLETIC EVENTS			110.00	Ref for 2 games Invoice: 6281		
705634	390	FAIRFIELD HIGH SCHOOL	11/20/23	60.00			6284	Accepted
	102	BMS ATHLETIC EVENTS			60.00	Tournament Fee Invoice: 6284		
				Total Checks issued:	4,664.06			
				Total Checks cancelled from prior period:	0.00			
				Total:	4,664.06			