

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description	Requisition #
704810 100571 CHARLIE TAILFEATHERS	01/21/22	86.08		Accepted
208 BHS ATHLETIC EVENTS			38.08 Mileage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			48.00 MOA FR BBB vs C Falls 1/20/22	
704811 216 DAVID PAUL OLD CHIEF - MOA	01/21/22	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA Varsity GBB vs C Falls 1/20/22	
704812 1391 DEWAYNE BLACKMAN, MOA	01/21/22	86.08		Accepted
208 BHS ATHLETIC EVENTS			38.08 Mileage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			48.00 MOA FR BBB vs C Falls 1/20/22	
704813 1616 EVERETT ARMSTRONG - MOA	01/21/22	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA FR BBB vs C Falls 1/20/22	
704814 1622 FERGUS HIGH SCHOOL	01/21/22	0.00	01/24/22 VOIDED	Cancelled
208 BHS ATHLETIC EVENTS			0.00 Girl's Duals Tournament Fee	
208 BHS ATHLETIC EVENTS			0.00 Boys Duals Tournament Fee	
704815 1518 GRINNELL DAY CHIEF, MOA	01/21/22	103.08		Accepted
208 BHS ATHLETIC EVENTS			38.08 Mileage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			65.00 MOA Varsity BBB vs C Falls 1/20/22	
704816 1632 NARSIS M REEVIS - MOA	01/21/22	65.00		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA Varsity BBB vs C Falls 1/20/22	
704817 1154 PAT ARMSTRONG JR., MOA	01/21/22	103.08		Accepted
208 BHS ATHLETIC EVENTS			38.08 Mileage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			65.00 MOA Varsity BBB vs C Falls 1/20/22	
704818 1263 PEPSI OF GREAT FALLS	01/21/22	539.00		Accepted
219 BHS CONCESSIONS			3.00 MISC Delivery Charge	
219 BHS CONCESSIONS			26.00 Cherry Pepsi	
219 BHS CONCESSIONS			78.00 Diet Pepsi	
219 BHS CONCESSIONS			96.00 Fruit Punch Gatorade	
219 BHS CONCESSIONS			156.00 Pepsi	
219 BHS CONCESSIONS			180.00 Aquavista	
704819 1923 RYAN RUNNING CRANE, MOA	01/21/22	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA Varsity GBB vs C Falls 1/20/22	
704820 100554 SHELDON ARMSTRONG MOA	01/21/22	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA Varsity GBB vs C Falls 1/20/22	
704821 100538 US FOODS	01/21/22	446.30		Accepted
219 BHS CONCESSIONS			34.60 Polish Sausage	
219 BHS CONCESSIONS			63.00 Hamburger Buns	
219 BHS CONCESSIONS			68.40 Popcorn	
219 BHS CONCESSIONS			104.70 Hotdog Buns	
219 BHS CONCESSIONS			175.60 Tortilla Chips	

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704822 100571 CHARLIE TAILFEATHERS	01/24/22	86.08		Accepted
208 BHS ATHLETIC EVENTS			38.08 Mileage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			48.00 MOA FR/JV BBB vs Stillwater 1/24/22	
704823 216 DAVID PAUL OLD CHIEF - MOA	01/24/22	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA FR/JV BBB vs Stillwater 1/24/22	
704824 100299 HELLGATE HIGH SCHOOL	01/24/22	100.00		Accepted
208 BHS ATHLETIC EVENTS			100.00 Hellgate Girl's Wrestling Invitational F	
704825 1263 PEPSI OF GREAT FALLS	01/24/22	603.00		Accepted
219 BHS CONCESSIONS			3.00 Miscellaneous Delivery Charge	
219 BHS CONCESSIONS			240.00 Blue Raspberry Gatorade	
602 C/O 2023			60.00 7 Up	
602 C/O 2023			60.00 A&W	
602 C/O 2023			60.00 Cherry Pepsi	
602 C/O 2023			60.00 Mountain Dew	
602 C/O 2023			60.00 Pepsi	
602 C/O 2023			60.00 SunKist Orange	
704826 1923 RYAN RUNNING CRANE, MOA	01/24/22	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA FR/JV BBB vs Stillwater 1/24/22	
704827 1536 SENTINEL HIGH SCHOOL	01/24/22	250.00		Accepted
208 BHS ATHLETIC EVENTS			250.00 Rocky Mountain Classic Wrestling Tournam	
704828 100572 SITSAHKOOM THUNDER SMITH	01/24/22	48.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA FR/JV BBB vs Stillwater 1/24/22	
704829 100570 WAYNE L. SMITH	01/24/22	94.24		Accepted
208 BHS ATHLETIC EVENTS			46.24 Mileage Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			48.00 MOA FR/JV BBB vs Stillwater 1/24/22	
704830 216 DAVID PAUL OLD CHIEF - MOA	01/27/22	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA GBB/BBB vs Whitefish 1/28/22	
704831 1616 EVERETT ARMSTRONG - MOA	01/27/22	178.00		Accepted
208 BHS ATHLETIC EVENTS			48.00 MOA FR/JV GBB/BBB vs Whitefish 1/28/22	
208 BHS ATHLETIC EVENTS			130.00 MOA Varsity GBB/BBB vs Whitefish 1/28/22	
704832 100291 JOSH BIRD	01/27/22	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA GBB/BBB vs Whitefish 1/28/22	
704833 499 MONTANA HIGH SCHOOL ASSOCIATION	01/27/22	180.00		Accepted
208 BHS ATHLETIC EVENTS			180.00 MHS A Annual Meeting Fee	
704834 1154 PAT ARMSTRONG JR., MOA	01/27/22	134.08		Accepted
208 BHS ATHLETIC EVENTS			38.08 Mileage Round Trip from Heart Butte	
208 BHS ATHLETIC EVENTS			96.00 MOA GBB/BBB vs Whitefish 1/28/22	

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704835 1263 PEPSI OF GREAT FALLS	01/27/22	482.60		Accepted
219 BHS CONCESSIONS			3.00 MISC Delivery Charge	
219 BHS CONCESSIONS			52.00 Pepsi	
219 BHS CONCESSIONS			67.60 Sweet Tea	
219 BHS CONCESSIONS			72.00 Blue Raspberry Gatorade	
219 BHS CONCESSIONS			96.00 Fruit Punch Gatorade	
219 BHS CONCESSIONS			96.00 Lemon/Lime Gatorade	
219 BHS CONCESSIONS			96.00 Orange Gatorade	
704836 1923 RYAN RUNNING CRANE, MOA	01/27/22	65.00		Accepted
208 BHS ATHLETIC EVENTS			65.00 MOA Varsity vs C Falls 1/20/22	
704837 100554 SHELDON ARMSTRONG MOA	01/27/22	130.00		Accepted
208 BHS ATHLETIC EVENTS			130.00 MOA Varsity GBB/BBB vs Whitefish 1/28/22	
704838 100572 SITSAHKOOM THUNDER SMITH	01/27/22	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA GBB/BBB vs Whitefish 1/28/22	
704839 100574 TIM KIPP	01/27/22	111.24		Accepted
208 BHS ATHLETIC EVENTS			46.24 Mileage Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			65.00 MOA Varsity Wrestling vs Dillon 1/27/22	
704840 132 VIC HALL	01/27/22	96.00		Accepted
208 BHS ATHLETIC EVENTS			96.00 MOA GBB/BBB vs Whitefish 1/28/22	
704841 100570 WAYNE L. SMITH	01/27/22	94.24		Accepted
208 BHS ATHLETIC EVENTS			46.24 Mileage Round Trip from Cut Bank	
208 BHS ATHLETIC EVENTS			48.00 MOA GBB/BBB 2nd Game BHS vs Whitefish 1/	
Total Checks issued:		4,705.10		
Total Checks cancelled from prior period:		0.00		
Total:		4,705.10		