

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706717	1263	PEPSI OF GREAT FALLS	02/19/26	841.00				Accepted
219	BHS CONCESSIONS				4.00	Delivery Invoice: 6199318437		
219	BHS CONCESSIONS				32.00	7Up Invoice: 6199318437		
219	BHS CONCESSIONS				32.00	GTR FRT PUNCH Invoice: 6199318437		
219	BHS CONCESSIONS				38.16	Hersheys Invoice: 6199318436		
219	BHS CONCESSIONS				39.00	LPT Pure Leaf Invoice: 6199318437		
219	BHS CONCESSIONS				48.96	KitKat Invoice: 6199318436		
219	BHS CONCESSIONS				64.00	GTR FIRC GRAPE Invoice: 6199318437		
219	BHS CONCESSIONS				96.00	GTR CB RASP Invoice: 6199318437		
219	BHS CONCESSIONS				100.00	Aquavista Invoice: 6199318437		
219	BHS CONCESSIONS				120.00	M&Ms Invoice: 6199318436		
219	BHS CONCESSIONS				120.00	Snickers Invoice: 6199318436		
219	BHS CONCESSIONS				146.88	Reeses Cups Invoice: 6199318436		
706718	100538	US FOODS	02/19/26	796.88			7677	Accepted
219	BHS CONCESSIONS				122.36	Chip, Tortla Invoice: 4697276		
219	BHS CONCESSIONS				269.40	Sauce, CHS Nacho Invoice: 4697276		
219	BHS CONCESSIONS				405.12	Hot Dogs Invoice: 4697276		
706719	100754	UPTOP, LLC	02/19/26	2,309.00			7571	Accepted
267	BHS CHEERLEADING CLUB				280.00	Uptop Tees Invoice: INV4297		
267	BHS CHEERLEADING CLUB				375.00	Transfers Invoice: INV4297		
267	BHS CHEERLEADING CLUB				774.00	Uptop Crews Invoice: INV4297		
267	BHS CHEERLEADING CLUB				880.00	Uptop Hoods Invoice: INV4297		
706720	100707	JAZELYN WELLS - MOA	02/19/26	53.60			7682	Accepted
208	BHS ATHLETIC EVENTS				8.60	Mileage Invoice: 7682		
208	BHS ATHLETIC EVENTS				45.00	MOA for BBB/GBB vs Polson Invoice: 7682		

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706721 100755 EAGLE WOMAN CLARA JO ARMSTRONG - MOA	02/19/26	89.55		7683	Accepted
208 BHS ATHLETIC EVENTS			44.55 Mileage Invoice: 7683		
208 BHS ATHLETIC EVENTS			45.00 MOA for BBB/GBB vs Polson Invoice: 7683		
706722 216 DAVID PAUL OLD CHIEF - MOA	02/19/26	90.00		76884	Accepted
208 BHS ATHLETIC EVENTS			90.00 MOA for BBB/GBB vs Polson Invoice: 7684		
706723 100752 DEEJAY BROOK LAZYBOY - MOA	02/19/26	90.00		7685	Accepted
208 BHS ATHLETIC EVENTS			90.00 MOA for BBB/GBB vs Polson Invoice: 7685		
706724 100751 TAYLER CALF BOSS RIBS - MOA	02/19/26	90.00		7686	Accepted
208 BHS ATHLETIC EVENTS			90.00 MOA for BBB/GBB vs Polson Invoice: 7686		
706725 100291 JOSH BIRD - MOA	02/19/26	139.96		7687	Accepted
208 BHS ATHLETIC EVENTS			14.96 Mileage Invoice: 7687		
208 BHS ATHLETIC EVENTS			45.00 MOA for BBB/GBB vs Polson Invoice: 7687		
208 BHS ATHLETIC EVENTS			80.00 MOA for BBB/GBB vs Polson Invoice: 7687		
706726 1923 RYAN RUNNING CRANE - MOA	02/19/26	229.40		7688	Accepted
208 BHS ATHLETIC EVENTS			45.00 MOA for BBB/GBB vs Polson Invoice: 7688		
208 BHS ATHLETIC EVENTS			80.00 MOA for BBB/GBB vs Polson Invoice: 7688		
208 BHS ATHLETIC EVENTS			104.40 Mileage Invoice: 7688		
706727 1587 DARYL CROFF - MOA	02/19/26	125.00		7689	Accepted
208 BHS ATHLETIC EVENTS			45.00 MOA for BBB/GBB vs Polson Invoice: 7689		
208 BHS ATHLETIC EVENTS			80.00 MOA for BBB/GBB vs Polson Invoice: 7689		
706728 100570 WAYNE L. SMITH - MOA	02/19/26	183.48		7690	Accepted
208 BHS ATHLETIC EVENTS			45.00 MOA for BBB/GBB vs Polson Invoice: 7690		
208 BHS ATHLETIC EVENTS			58.48 Mileage Invoice: 7690		
208 BHS ATHLETIC EVENTS			80.00 MOA for BBB/GBB vs Polson Invoice: 7690		
706729 1026 GREG TATSEY - MOA	02/19/26	160.00		7691	Accepted
208 BHS ATHLETIC EVENTS			160.00 MOA for BBB/GBB vs Polson Invoice: 7691		

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706730	279	TEEPLES IGA	02/26/26	17.87			7693	Accepted
	219	BHS CONCESSIONS			17.87	Tomatoes for Concessions Invoice: 7693		
706731	1144	GAYLE SKUNKCAP JR.	02/26/26	2,000.00				Accepted
	208	BHS ATHLETIC EVENTS			500.00	Announce BBB/GBB Invoice: 7694		
	208	BHS ATHLETIC EVENTS			500.00	Announce GBB/BBB Invoice: 7692		
	208	BHS ATHLETIC EVENTS			500.00	Set Up Invoice: 7692		
	208	BHS ATHLETIC EVENTS			500.00	Set Up Invoice: 7694		
706732	100291	JOSH BIRD - MOA	02/26/26	94.96			7696	Accepted
	208	BHS ATHLETIC EVENTS			14.96	Mileage Invoice: 7696		
	208	BHS ATHLETIC EVENTS			80.00	MOA for Libby play in games Invoice: 7696		
706733	1923	RYAN RUNNING CRANE - MOA	02/26/26	184.40			7697	Accepted
	208	BHS ATHLETIC EVENTS			80.00	MOA for Libby play in game Invoice: 7697		
	208	BHS ATHLETIC EVENTS			104.40	Mileage Invoice: 7697		
706734	233	DAN POLK - MOA	02/26/26	80.00			7698	Accepted
	208	BHS ATHLETIC EVENTS			80.00	MOA for the Libby play in game Invoice: 7698		
706735	1518	GRINNELL DAY CHIEF, MOA	02/26/26	109.24			7699	Accepted
	208	BHS ATHLETIC EVENTS			29.24	Mileage Invoice: 7699		
	208	BHS ATHLETIC EVENTS			80.00	MOA for play in game Invoice: 7699		
706736	100570	WAYNE L. SMITH - MOA	02/26/26	138.48			7700	Accepted
	208	BHS ATHLETIC EVENTS			58.48	Mileage Invoice: 7700		
	208	BHS ATHLETIC EVENTS			80.00	MAO for play in game Invoice: 7700		
706737	132	VIC HALL - MOA	02/26/26	80.00			7701	Accepted
	208	BHS ATHLETIC EVENTS			80.00	MOA for Play in game Invoice: 7701		

Total Checks issued: 7,902.82  
Total Checks cancelled from prior period: 0.00  
Total: 7,902.82