

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703109	1402 COLUMBIA FALLS HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	12/06/17	-65.00	-65.00	01/30/18 FOR BROWNING	VOIDED speech and drama registrati	Cancelled
703228	136 BILL HANSEL, MOA 102 BMS ATHLETIC EVENTS 102 BMS ATHLETIC EVENTS	01/31/18	360.38	36.38 324.00	/ / ROUND TRIP mileage 2/6/18 MOA BMS VB JAMBORER		Accepted 9 games
703229	166 LYLE KIMMET, MOA 102 BMS ATHLETIC EVENTS	01/31/18	324.00	324.00	/ / 2/6/18 MOA BMS VB JAMBOREE		Accepted 9 games
703230	86 GAIL DAVIS, MOA 102 BMS ATHLETIC EVENTS	01/31/18	0	0	02/05/18 MOA BMS VB 7AB VS 8AB	VOIDED 2 games	Cancelled 2-8-18
703231	136 BILL HANSEL, MOA 102 BMS ATHLETIC EVENTS 102 BMS ATHLETIC EVENTS	01/31/18	0	0	02/05/18 ROUND TRIP mileage MOA FOR BMS VB 7AB VS 8AB	VOIDED	Cancelled 2-8-18
703232	27 NATIVE AMERICAN BANK/CASH 11 ACTIVITIES FIRST GRADE	01/31/18	100.00	100.00	/ /		Accepted start up fund for 1st grade end of year
703233	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING	02/01/18	36.00	36.00	/ / MOA FR GBB game BHS		Accepted 1-30-18
703234	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	70.06	34.06 36.00	/ / Travel from Heart Butte Mileage MOA FR GBB game		Accepted 1-30-18
703235	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	81.85	36.00 45.85	/ / MOA FR GBB Game Travel from Cut Bank Mileage		Accepted 1-30-18
703236	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	02/01/18	36.00	36.00	/ / MOA JV BBB game on		Accepted 2-1-18 BHS
703237	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	72.00	36.00 36.00	/ / MOA FR BBB game MOA FR GBB game		Accepted 2-1-18 BHS
703238	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	72.00	36.00 36.00	/ / MOA FR BBB game MOA FR GBB game		Accepted 2-1-18 BHS
703239	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	72.00	36.00 36.00	/ / MOA FR BBB game on MOA FR GBB game on		Accepted 2-1-18
703240	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	141.85	36.00 45.85 60.00	/ / MOA JV BBB game on Travel from Cut Bank mileage MOA Varsity GBB game		Accepted 2-1-18

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703241	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	96.00		/ /		Accepted
				36.00	MOA JV BBB game on 2-1-18		
				60.00	MOA Varsity BBB game 2-1-18 BHS		
703242	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	154.06		/ /		Accepted
				34.06	Travel from Heart Butte mielage		
				60.00	MOA Varsity BBB game on 2-1-18		
				60.00	MOA Varsity GBB game on 2-1-18		
703243	1817 ROBERT HALL - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	120.00		/ /		Accepted
				60.00	MOA Varsity BBB game on 2-1-18		
				60.00	MOA Varsity GBB game on 2-1-18		
703244	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	117.85		/ /		Accepted
				36.00	MOA FR BBB game on 2-3-18		
				36.00	MOA FR GBB game on 2-3-18		
				45.85	Travel from Cut Bank mielage		
703245	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	72.00		/ /		Accepted
				36.00	MOA FR BBB game on 2-3-18		
				36.00	MOA FR GBB game on 2-3-18		
703246	1154 PAT ARMSTRONG JR., MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	106.06		/ /		Accepted
				34.06	Travel from Heart Butte mielage		
				36.00	MOA JV BBB game on 2-3-18		
				36.00	MOA JV GBB game on 2-3-18		
703247	1026 GREG TATSEY - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	72.00		/ /		Accepted
				36.00	MOA JV BBB game on 2-3-18		
				36.00	MOA JV GBB game on 2-3-18		
703248	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	72.00		/ /		Accepted
				36.00	MOA JV BBB game on 2-3-18		
				36.00	MOA JV GBB game on 2-3-18		
703249	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	96.00		/ /		Accepted
				36.00	MOA FR BBB game on 2-3-18		
				60.00	MOA Varsity GBB game 2-3-18		
703250	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	96.00		/ /		Accepted
				36.00	MOA FR GBB game on 2-3-18		
				60.00	MOA Varsity BBB game on 2-3-18		
703251	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	120.00		/ /		Accepted
				60.00	MOA Varsity BBB game on 2-3-18		
				60.00	MOA Varsity GBB game on 2-3-18		
703252	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/01/18	120.00		/ /		Accepted
				60.00	MOA Varsity BBB game on 2-3-18		
				60.00	MOA Varsity GBB game on 2-3-18		

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703253	279 TEEPLES 11 ACTIVITIES FIRST GRADE	02/01/18	154.07	154.07	/ / items for fundraiser / end of the year f		Accepted
703254	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	02/07/18	883.73	883.73	/ / BHS concession supplies		Accepted
703255	100194 FERN MARCEAU 208 ATHLETIC EVENTS BROWNING	02/07/18	84.00	84.00	/ / flowers for special guest		Accepted
703256	1263 PEPSI-COLA OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/07/18	553.00	92.00 146.00 315.00	/ / concessions concessions for BHS Pop		Accepted
703257	100192 EDWARDS FOOD COURT 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/07/18	190.00	90.00 100.00	/ / concessions for game 1-27-18 concessions for game 2-3-18		Accepted
703258	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/07/18	72.00	36.00 36.00	/ / JV BBB game 2-6-18 JV GBB game 2-6-18		Accepted
703259	100262 HAROLD TAILFEATHERS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/07/18	72.00	36.00 36.00	/ / MOA JV BBB game for 2-6-18 MOA JV GBB game for 2-6-18		Accepted
703260	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/07/18	117.85	36.00 36.00 45.85	/ / MOA JV BBB game 2-6-18 MOA JV GBB game 2-6-18 Travel from Cut Bank mileage		Accepted
Total Checks issued:			4734.76				
Total Checks cancelled:			-65.00				
Total:			4669.76				