

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702474	1632 NARSIS M REEVIS - MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	-122.00	-122.00	02/27/17 BMS GBB 10/8/16	VOIDED	Cancelled
702656	86 GAIL DAVIS, MOA 100 ACTIVITIES BROWNING MS 100 ACTIVITIES BROWNING MS	01/12/17	-80.16	-8.16 -72.00	02/27/17 mileage for VB game on 1-13-17 VB 1-13-17 MOA	VOIDED	Cancelled
702718	1712 GAIL HOFSTAD - MOA 102 ATHLETIC EVENTS BROWNING	01/31/17	-188.88	-188.88	02/27/17 MOA BMS VB 2-4-17	VOIDED	Cancelled
702719	1272 GARY MENGERSHAUSON, MOA 102 ATHLETIC EVENTS BROWNING	01/31/17	-188.16	-188.16	02/27/17 MOA BMS VB 2-4-17	VOIDED	Cancelled
702720	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	01/31/17	-98.28	-38.28 -60.00	02/27/17 Mileage FROM HEARTBUTTE MOA FOR LEWISTOWN VARSITY 1-31-17	VOIDED	Cancelled
702722	1817 ROBERT HALL - MOA 208 ATHLETIC EVENTS BROWNING	01/31/17	-30.50	-30.50	02/27/17 MOA BHS for 1-28-17	VOIDED	Cancelled
702723	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	01/31/17	-60.00	-60.00	02/27/17 MOA GBB FOR LEWISTOWN 1-31-17	VOIDED	Cancelled
702724	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	02/03/17	-120.00	-120.00	02/27/17 MOA GBB BBB 2VARSITY GAMES 2-4-17	VOIDED	Cancelled
702725	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/03/17	-96.00	-36.00 -60.00	02/27/17 MOA GBB & BBB FOR 1 JV GAME 2-4-17 MOA FOR 1 VARSITY GAME 2-4-17	VOIDED	Cancelled
702728	1656 JARRIEL BLACKMAN - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/03/17	-132.00	-60.00 -72.00	02/27/17 MOA FOR 1 VARSITY GAME 2-4-17 MOA GBB & BBB FOR 2 JV GAMES 2-4-17	VOIDED	Cancelled
702729	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/03/17	-156.00	-36.00 -120.00	02/27/17 MOA GBB BBB FOR JV GAME 2-4-17 MOA FOR VARSITY GAMES 2-4-17	VOIDED	Cancelled
702748	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	-61.00	-61.00	02/27/17 MOA BBB 2-11-17	VOIDED	Cancelled
702751	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	-90.50	-90.50	02/27/17 MOA 1 JV GAME/1 VARSITY GAME 2-11-17	VOIDED	Cancelled
702754	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/17/17	-98.28	-38.28 -60.00	02/27/17 Mileage rates MOA varsity game on 2-11-17	VOIDED	Cancelled
702758	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	-90.50	-90.50	02/27/17 MOA FOR 1 JV GAME 1 VARSITY on 2-11-17	VOIDED	Cancelled

03/20/17
09:14:00

BROWNING PUBLIC SCHOOLS
Check Register for 02/27/17 to 03/17/17

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702760	100189 NATHAN RACINE - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/17/17	-99.28		02/27/17 -38.28 Mileage for games -61.00 MOA for games 2/11/17	VOIDED	Cancelled
702764	1052 BROWNING PUBLIC SCHOOLS 200 ACTIVITIES BROWNING HS	03/03/17	1500.00		/ / 1500.00 Donation from town pump		Accepted
702765	1394 FRED TRAFLETT, MOA 100 ACTIVITIES BROWNING MS 100 ACTIVITIES BROWNING MS	03/03/17	150.29		/ / 51.54 Mileage from Valier 98.75 MOA 3-4-17 wrestling		Accepted
702766	1112 GLACIER CINEMA 40 ACTIVITIES BABB EL	03/03/17	288.00		/ / 288.00 Babb school, movie for good behavior		Accepted
702767	1658 BLACK SHEEP SPORTS & GRAPHICS 208 ATHLETIC EVENTS BROWNING	03/16/17	25.00		/ / 25.00 FOR CHEER SHIRTS, shipping		Accepted
702768	80 CUT BANK SCHOOL DIST #15 208 ATHLETIC EVENTS BROWNING	03/16/17	170.00		/ / 170.00 ENTRY FEE for booster club wrestling		Accepted
702769	1130 DOUBLE G ENGRAVING AND AWARDS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	03/16/17	194.75		/ / 16.00 HANDLING 178.75 AWARDS, wrestling		Accepted
702770	100194 FERN MARCEAU 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	03/16/17	598.00		/ / 130.00 WRESTLING 156.00 GBB 312.00 BBB & CHEER		Accepted
702771	100232 IRON CREEK SHELDON ARMSTRONG 237 SPIRIT OF THE BUFFALO 237 SPIRIT OF THE BUFFALO 237 SPIRIT OF THE BUFFALO	03/16/17	550.00		/ / 150.00 drums, spirit of the buffalo 200.00 AND MATERIALS 200.00 ROUNDS AND STRAPS		Accepted
702772	1423 TETON PASS SKI AREA, INC. 40 ACTIVITIES BABB EL 40 ACTIVITIES BABB EL	03/16/17	865.00		/ / 40.00 Teachers at Babb 825.00 students / staff at Babb		Accepted
702773	1368 TOWN PUMP 258 C/O 2018	03/16/17	345.60		/ / 345.60 FOR CLASS OF 2018		Accepted

Total Checks issued: 4686.64
Total Checks cancelled: -1711.54
Total: 2975.10