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BROWNING PUBLIC SCHOOLS  
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| Check #/<br>Account | Vendor #/Name/Description   | Date     | Check<br>Amount | Account<br>Amount | Period Cleared/<br>Cancelled | Requisition #                                  | Status   |
|---------------------|---|----------|-----------------|-------------------|------------------------------|--|----------|
| 702638              | 216 DAVID PAUL OLD CHIEF - MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/03/17 | 72.00           | 72.00             | / /                          | 5090   | Accepted |
|                     |   |          |                 |                   |                              | FOR FRESHMAN BASKETBALL GAMES                  |          |
| 702639              | 100189 NATHAN RACINE - MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/03/17 | 72.00           | 72.00             | / /                          | 5091   | Accepted |
|                     |   |          |                 |                   |                              | FOR BASKETBALL GAMES ON 1/3/17                 |          |
| 702640              | 233 DAN POLK, MOA<br>208 ATHLETIC EVENTS BROWNING   | 01/06/17 | 60.00           | 60.00             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA in CutBank Varsity BHS on 1-6-17           |          |
| 702641              | 1391 DEWAYNE BLACKMAN, MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/06/17 | 30.50           | 30.50             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA for BBB in Cut Bank 1-6-17                 |          |
| 702642              | 1616 EVERETT ARMSTRONG - MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/06/17 | 60.00           | 60.00             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA in CutBank Varsity BHS on 1-6-17           |          |
| 702643              | 1518 GRINNELL DAY CHIEF, MOA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING  | 01/06/17 | 158.28          | 38.28             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | Mileage from Heart Butte                       |          |
|                     |   |          |                 |                   |                              | 120.00 MOA for Varsity game in Cut Bank 1-6-17 |          |
| 702644              | 1656 JARRIEL BLACKMAN - MOA<br>208 ATHLETIC EVENTS BROWNING   | 01/06/17 | 30.50           | 30.50             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA in CutBank BHS BBB on 1-6-17               |          |
| 702645              | 903 KYLE SINCLAIR, MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/06/17 | 60.00           | 60.00             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA in CutBank varsity BHS on 1-6-17           |          |
| 702646              | 1632 NARSIS M REEVIS - MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/06/17 | 60.00           | 60.00             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA for varsity BHS on 1-6-17                  |          |
| 702647              | 1817 ROBERT HALL - MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/06/17 | 61.00           | 61.00             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA in CutBank BHS BBB on 1-6-17               |          |
| 702648              | 1548 SCHOLASTIC BOOK FAIRS - 8<br>20 ACTIVITIES BROWNING EL   | 01/06/17 | 2344.64         | 2344.64           | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | book fair sales for BES Uncle Jerry's          |          |
| 702649              | 132 VIC HALL, MOA<br>208 ATHLETIC EVENTS BROWNING   | 01/06/17 | 61.00           | 61.00             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | MOA in CutBank BHS JV ion 1-6-17               |          |
| 702650              | 315 WORLD'S FINEST CHOCOLATE, INC.<br>103 AVID MS<br>103 AVID MS<br>103 AVID MS<br>103 AVID MS<br>103 AVID MS<br>103 AVID MS<br>103 AVID MS<br>103 AVID MS<br>103 AVID MS | 01/06/17 | 2550.00         | 30.00             | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | Mint meltaway                                  |          |
|                     |   |          |                 |                   |                              | freight  |          |
|                     |   |          |                 |                   |                              | Carmel whirls                                  |          |
|                     |   |          |                 |                   |                              | MC & Almond bar                                |          |
|                     |   |          |                 |                   |                              | Carmel bar                                     |          |
|                     |   |          |                 |                   |                              | Continental Almond                             |          |
|                     |   |          |                 |                   |                              | Kids variety pack                              |          |
|                     |   |          |                 |                   |                              | Chocolate variety bars                         |          |
| 702651              | 1040 BELGRADE ATHLETICS<br>208 ATHLETIC EVENTS BROWNING   | 01/12/17 | 150.00          | 150.00            | / /                          |  | Accepted |
|                     |   |          |                 |                   |                              | FOR BROWNING                                   |          |

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|---------------------|---|----------|-----------------|----------------------------|--|---------------|-----------|
| 702652              | 1815 BIG SKY HIGH SCHOOL<br>208 ATHLETIC EVENTS BROWNING  | 01/12/17 | 50.00           | 50.00                      | / /<br>FEE FOR WRESTLERS   |               | Accepted  |
| 702653              | 553 CHOTEAU HIGH SCHOOL<br>239 SPEECH & DEBATE  | 01/12/17 | 10.00           | 10.00                      | / /<br>ND DEBATE FEE   |               | Accepted  |
| 702654              | 1616 EVERETT ARMSTRONG - MOA<br>208 ATHLETIC EVENTS BROWNING  | 01/12/17 | 60.00           | 60.00                      | / /<br>MOA FOR GAME ON 1/6/17 BBB & GBB                                      |               | Accepted  |
| 702655              | 1702 FOOD SERVICES OF AMERICA<br>219 CONCESSIONS<br>219 CONCESSIONS   | 01/12/17 | 2068.60         | 736.68<br>1331.92          | / /<br>NACHO CHEESE TRAYS<br>CONCESSION SUPPLIES                             |               | Accepted  |
| 702656              | 86 GAIL DAVIS, MOA<br>100 ACTIVITIES BROWNING MS<br>100 ACTIVITIES BROWNING MS                                    | 01/12/17 | 80.16           | 8.16<br>72.00              | / /<br>mileage for VB game on 1-13-17<br>VB 1-13-17 MOA                      |               | Accepted  |
| 702657              | 1938 MIKE SCHULTZ - MOA<br>100 ACTIVITIES BROWNING MS<br>100 ACTIVITIES BROWNING MS                               | 01/12/17 | 116.88          | 44.88<br>72.00             | / /<br>mileage from Cut Bank VB 1-13-17<br>VB 1-13-17 MOA                    |               | Accepted  |
| 702658              | 1632 NARSIS M REEVIS - MOA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING                        | 01/12/17 | 48.00           | -12.00<br>60.00            | / /<br>FOR THE TWO FRESHMAN GAMES<br>MOA BBB & GBB 1/6/17                    |               | Accepted  |
| 702659              | 1147 SUPERIOR HIGH SCHOOL<br>208 ATHLETIC EVENTS BROWNING   | 01/12/17 | 100.00          | 100.00                     | / /<br>FEE FOR BROWNING  |               | Accepted  |
| 702660              | 279 TEEPLE'S IGA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING<br>219 CONCESSIONS               | 01/12/17 | 524.56          | 148.16<br>286.04<br>90.36  | / /<br>FOR CONCESSIONS<br>FOR CONCESSIONS<br>SUPPLIES                        |               | Accepted  |
| 702661              | 285 UNIVERSAL ATHLETICS<br>200 ACTIVITIES BROWNING HS<br>200 ACTIVITIES BROWNING HS<br>200 ACTIVITIES BROWNING HS | 01/12/17 | 1562.00         | 393.00<br>466.00<br>703.00 | / /<br>#502-0026612-01<br>BHS athletic events<br>#502-0026614-01             |               | Accepted  |
| 702662              | 1200 WHITEFISH HIGH SCHOOL<br>239 SPEECH & DEBATE   | 01/12/17 | 35.00           | 35.00                      | / /<br>FOR SPEECH  |               | Accepted  |
| 702663              | 216 DAVID PAUL OLD CHIEF - MOA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING                    | 01/16/17 | 18.50           | -12.00<br>30.50            | / /<br>FOR PREVIOUS GAME<br>MOA JV BHS BBB 1-16-17                           |               | Accepted  |
| 702664              | 1616 EVERETT ARMSTRONG - MOA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING                      | 01/16/17 | 90.50           | 30.50<br>60.00             | / /<br>MOA for Varsity game at BHS on 1-16-17<br>MOA for game on 1-16-17 BBB |               | Accepted  |
| 702665              | 1616 EVERETT ARMSTRONG - MOA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING                      | 01/16/17 | 0               | 0<br>0                     | 01/16/17<br>FEE FOR JV GAME<br>FOR VARSITY GAME                              |               | Cancelled |

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| 702666                         | 1656 JARRIEL BLACKMAN - MOA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING | 01/16/17 | 90.50           |                   | / /<br>30.50 FOR JV GAME<br>60.00 MOA for varsity BHS 1-16-17          |               | Accepted |
| 702667                         | 100189 NATHAN RACINE - MOA<br>200 ACTIVITIES BROWNING HS<br>208 ATHLETIC EVENTS BROWNING    | 01/16/17 | 69.44           |                   | / /<br>38.94 Mileage from HeartButte<br>30.50 MOA freshman BBB 1-16-17 |               | Accepted |
| 702668                         | 1817 ROBERT HALL - MOA<br>208 ATHLETIC EVENTS BROWNING                                      | 01/16/17 | 60.00           |                   | / /<br>60.00 MOA BHS varsity on BBB 1/16/17                            |               | Accepted |
| 702669                         | 132 VIC HALL, MOA<br>208 ATHLETIC EVENTS BROWNING   | 01/16/17 | 30.50           |                   | / /<br>30.50 MOA FOR JV BBB on 1-16-17                                 |               | Accepted |
| 702670                         | 1632 NARSIS M REEVIS - MOA<br>208 ATHLETIC EVENTS BROWNING<br>208 ATHLETIC EVENTS BROWNING  | 01/16/17 | 90.50           |                   | / /<br>30.50 FOR JV GAME<br>60.00 FEE FOR VARSITY                      |               | Accepted |
| 702671                         | 1052 BROWNING PUBLIC SCHOOLS<br>898 MISC EARNINGS   | 01/17/17 | 150.00          |                   | / /<br>150.00 district Michelle Calftail                               |               | Accepted |
| 702672                         | 1616 EVERETT ARMSTRONG - MOA<br>208 ATHLETIC EVENTS BROWNING                                | 01/17/17 | 62.00           |                   | / /<br>62.00 MOA freshman game on 1/17/17                              |               | Accepted |
| 702673                         | 1632 NARSIS M REEVIS - MOA<br>208 ATHLETIC EVENTS BROWNING                                  | 01/17/17 | 62.00           |                   | / /<br>62.00 MOA Freshman GAMES ON 1/17/16                             |               | Accepted |
| <b>Total Checks issued:</b>    |   |          | <b>11149.06</b> |                   |  |               |          |
| <b>Total Checks cancelled:</b> |   |          | <b>0</b>        |                   |  |               |          |
| <b>Total:</b>                  |   |          | <b>11149.06</b> |                   |  |               |          |