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BROWNING PUBLIC SCHOOLS
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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702414	1026 GREG TATSEY - MOA 102 ATHLETIC EVENTS BROWNING	09/22/16	91.50	91.50	/ / REF MS GBB 9/22/16	SAJ010155	Accepted
702415	1291 KELLEN HALL, MOA 102 ATHLETIC EVENTS BROWNING	09/22/16	91.50	91.50	/ /	SAJ010155 REF MS GBB 9/22/16	Accepted
702416	100217 MERCEDES TROMBLEY 208 ATHLETIC EVENTS BROWNING	09/22/16	350.00	350.00	/ / STONEWARE PLAQUE		Accepted
702417	1154 PAT ARMSTRONG JR., MOA 102 ATHLETIC EVENTS BROWNING	09/22/16	91.50	91.50	/ / REF MS GBB 9/22/16	SAJ010155	Accepted
702418	1154 PAT ARMSTRONG JR., MOA 102 ATHLETIC EVENTS BROWNING	09/22/16	36.00	36.00	/ / REF MS GBB 9/23/16	SAJ010155	Accepted
702419	2005 SHELDON ARMSTRONG, MOA 102 ATHLETIC EVENTS BROWNING	09/22/16	36.00	36.00	/ / REF MS GBB 9/23/16	SAJ010155	Accepted
702420	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/23/16	308.00	154.00 154.00	/ / ENTRY FEE ENTRY FEE		Accepted
702421	1291 KELLEN HALL, MOA 99 ATHLETIC EVENTS NAPI	09/23/16	25.00	25.00	/ / NAPI GBB 9/24/16		Accepted
702422	2005 SHELDON ARMSTRONG, MOA 99 ATHLETIC EVENTS NAPI	09/23/16	25.00	25.00	/ / NAPI GBB 9/24/16		Accepted
702423	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	09/26/16	36.00	36.00	/ / MOA 9/26/16		Accepted
702424	1026 GREG TATSEY - MOA 208 ATHLETIC EVENTS BROWNING	09/26/16	36.00	36.00	/ / FOR FROSHMORE GAME 9/26/16		Accepted
702425	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	09/26/16	36.00	36.00	/ / FOR FROSHMORE GAME 9/26/16		Accepted
702426	1154 PAT ARMSTRONG JR., MOA 208 ATHLETIC EVENTS BROWNING	09/26/16	36.00	36.00	/ / FOR FROSHMORE 9/26/16		Accepted
702427	1632 NARSIS M REEVIS - MOA 30 NAPI EL ACTIVITIES	09/29/16	50.00	50.00	/ / NAPI 6TH GBB 9/29/16		Accepted
702428	2005 SHELDON ARMSTRONG, MOA 30 NAPI EL ACTIVITIES	09/29/16	25.00	25.00	/ / NAPI 6TH GBB 9/29/16		Accepted
702429	2015 ANDERSON'S 208 ATHLETIC EVENTS BROWNING	09/30/16	363.85	363.85	/ / CROWNS AND ROYALTY FLOAT		Accepted
702430	1702 FOOD SERVICES OF AMERICA 219 CONCESSIONS	09/30/16	946.39	946.39	/ / #5182949		Accepted

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702431	1702 FOOD SERVICES OF AMERICA 219 CONCESSIONS	09/30/16	156.73	156.73	/ / #5187503		Accepted
702432	100010 GLACIER FAMILY FOODS 208 ATHLETIC EVENTS BROWNING	09/30/16	150.00	150.00	/ / FOR COACHES MEETING		Accepted
702433	135 HANNAH GRAPHICS & ATHLETIC SCREENING 208 ATHLETIC EVENTS BROWNING	09/30/16	90.00	90.00	/ / FOR XC MEET		Accepted
702434	100219 KODY LAMBERT 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	90.48	30.48 60.00	/ / FOR MOA MILEAGE MOA FEE		Accepted
702435	100219 KODY LAMBERT 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	90.48	30.48 60.00	/ / FOR MOA FOR OFFICIATING		Accepted
702436	1929 MASTERCARD CORPORATE CLIENTS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	1661.65	274.99 434.67 452.99 499.00	/ / SHELF AND HANDLING FLEX STATION CAGE		Accepted
702437	1929 MASTERCARD CORPORATE CLIENTS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS	09/30/16	352.08	9.58 20.34 27.54 38.98 75.66 179.98	/ / PAPER LIDS CONTAINERS DISPOSABLE WRAPPERS FOR APPLES		Accepted
702438	1929 MASTERCARD CORPORATE CLIENTS 208 ATHLETIC EVENTS BROWNING	09/30/16	313.08	313.08	/ / FOR HOMECOMING		Accepted
702439	1929 MASTERCARD CORPORATE CLIENTS 40 ACTIVITIES BABB EL	09/30/16	400.00	400.00	/ / CONCESSION SUPPLIES		Accepted
702440	100220 MIKE TOWNE 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	90.48	30.48 60.00	/ / FOR FOOTBALL GAME FEE		Accepted
702441	605 MONTANA STATE UNIVERSITY 235 AISES BROWNING HS	09/30/16	325.00	325.00	/ / FOR SCIENCE OLYMPIAD		Accepted
702442	773 NASSP 231 NATIONAL HONOR SOCIETY	09/30/16	385.00	385.00	/ / CHAPTER FOR 16-17		Accepted
702443	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING	09/30/16	297.02	297.02	/ / FOR CONCESSIONS		Accepted

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702444	100221 AMANDA LAMAR 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	117.48		/ / 21.48 FOR MOA 96.00 FOR JV AND VARSITY GAME		Accepted
702445	100222 CATHY ANDERSON 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	93.48		/ / 21.48 FOR MOA 72.00 FOR JV AND FRESHMAN		Accepted
702446	1981 CHARLIE BROWN - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	214.14		/ / 96.00 FOR JV AND VARSITY GAME 118.14 AND PER DIEM		Accepted
702447	1702 FOOD SERVICES OF AMERICA 219 CONCESSIONS	09/30/16	904.85		/ / 904.85 FOR FOOD AND CONCESSIONS		Accepted
702448	1702 FOOD SERVICES OF AMERICA 219 CONCESSIONS	09/30/16	134.50		/ / 134.50 FOR CONCESSIONS		Accepted
702449	716 JOHN GILMORE, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	227.64		/ / 60.00 FOR FOOTBALL 167.64 FOR FOOTBALL GAME		Accepted
702450	100218 PATRICK RANKIN 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	90.48		/ / 30.48 FOR MOA 60.00 FOR FOOTBALL GAME		Accepted
702451	1263 PEPSI-COLA OF GREAT FALLS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS	09/30/16	287.00		/ / 1.00 SUBCHARGE 24.00 A & W 24.00 SUNKIST 40.00 GINGER ALE 48.00 CHERRY PEPSI 48.00 FRUIT PUNCH 48.00 MTN DEW 54.00 WATER		Accepted
702452	144 RANDY HOFSTAD, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	104.88		/ / 44.88 FOR FOOTBALL 60.00 FOR FOOTBALL		Accepted
702453	100010 GLACIER FAMILY FOODS 219 CONCESSIONS	09/30/16	142.32		/ / 142.32 GOLF CONCESSIONS 2016 (INVOICE 01-994757)		Accepted
702454	1656 JARRIEL BLACKMAN - MOA 208 ATHLETIC EVENTS BROWNING	09/30/16	36.00		/ / 36.00 FOR FOOTBALL FROSHMORE 9/26/16		Accepted
702455	1632 NARSIS M REEVIS - MOA 99 ATHLETIC EVENTS NAPI	09/30/16	25.00		/ / 25.00 OFFICIAL FOR NAPI GBB ON 9/27/16		Accepted
702456	132 VIC HALL, MOA 102 ATHLETIC EVENTS BROWNING	10/03/16	72.00		/ / 72.00 REF 2 FB BMS Games 10-3-16	010154	Accepted

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702457	903 KYLE SINCLAIR, MOA 102 ATHLETIC EVENTS BROWNING	10/03/16	72.00	72.00	/ / REF 2 games BMS	010154 FB 10-3-16	Accepted
702458	1026 GREG TATSEY - MOA 102 ATHLETIC EVENTS BROWNING	10/03/16	72.00	72.00	/ / REF 2 Games BMS	010154 FB 10-3-16	Accepted
702459	1656 JARRIEL BLACKMAN - MOA 102 ATHLETIC EVENTS BROWNING	10/03/16	72.00	72.00	/ / REF 2 games BMS	010154 FB 10-3-16	Accepted
Total Checks issued:			9651.51				
Total Checks cancelled:			0				
Total:			9651.51				