

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702508	136 BILL HANSEL, MOA	10/18/16	208.56		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity MOA 10-21-16		
	208 ATHLETIC EVENTS BROWNING			72.00	JV and Freshman MOA 10-21-16		
	208 ATHLETIC EVENTS BROWNING			76.56	Mileage MOA 10-21-16		
702509	1384 CHARLENE BOUMA, MOA	10/18/16	219.12		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity MOA 10-20-16		
	208 ATHLETIC EVENTS BROWNING			72.00	MOA JV and Freshman 10-20-16		
	208 ATHLETIC EVENTS BROWNING			87.12	Mileage MOA 10-20-16		
702510	883 DALE TAYLOR, MOA	10/18/16	227.64		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	MOA FB 10-21-16		
	208 ATHLETIC EVENTS BROWNING			167.64	Mileage MOA		
702511	1026 GREG TATSEY - MOA	10/18/16	60.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			60.00	MOA 10/21/16 FOOTBALL		
702512	100121 JOHN CHANDLER MOA	10/18/16	73.92		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			13.92	Mileage 10-21-16		
	208 ATHLETIC EVENTS BROWNING			60.00	MOA FB 10-21-16		
702513	208 LARRY MORHARDT, MOA	10/18/16	80.16		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			8.16	Mileage VB 10-18-16		
	208 ATHLETIC EVENTS BROWNING			72.00	MOA VB 10-18-16		
702514	208 LARRY MORHARDT, MOA	10/18/16	140.16		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			8.16	Mileage MOA 10-20-16		
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity MOA VB 10-20-16		
	208 ATHLETIC EVENTS BROWNING			72.00	Freshman MOA VB 10-20-16		
702515	1938 MIKE SCHULTZ - MOA	10/18/16	140.16		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			8.16	Mileage MOA 10-21-16		
	208 ATHLETIC EVENTS BROWNING			60.00	Varsity MOA 10-21-16		
	208 ATHLETIC EVENTS BROWNING			72.00	JV MOA VB 10-21-16		
702516	1154 PAT ARMSTRONG JR., MOA	10/18/16	93.66		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			33.66	Mileage FB 10-21-16		
	208 ATHLETIC EVENTS BROWNING			60.00	MOA FB 10-21-16		
702517	1793 PATTY DEURIES - MOA	10/18/16	205.32		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			72.00	AND JV game for VB 10-18-16		
	208 ATHLETIC EVENTS BROWNING			133.32	Mileage MOA 10-18-16		
702518	1985 ROBERT GRIFFITH - MOA	10/18/16	90.48		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			30.48	Mileage 10-21-16		
	208 ATHLETIC EVENTS BROWNING			60.00	MOA FB 10-21-16		
702519	883 DALE TAYLOR, MOA	10/19/16	90.48		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			30.48	Mileage MOA 10-21-16		
	208 ATHLETIC EVENTS BROWNING			60.00	FB MOA 10-21-16		

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702520	90 DOUG DEATON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/19/16	227.64		/ / 60.00 FB MOA 10-21-16 167.64 Mileage MOA 10-21-16		Accepted
702521	1014 LITTLE CAESARS FUNDRAISING PROGRAM 40 ACTIVITIES BABB EL	10/19/16	3793.00		/ / 3793.00 selling pizza Babb fundraiser		Accepted
702522	1658 BLACK SHEEP SPORTS & GRAPHICS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/27/16	2856.50		/ / 1169.50 FOR 10/28/16 1687.00 FOR VOLLEYBALL TEAM		Accepted
702523	1587 DARYL CROFF - MOA 102 ATHLETIC EVENTS BROWNING	10/27/16	183.00		/ / 183.00 MOA for BMS 10-29-16		Accepted
702524	100194 FERN MARCEAU 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/27/16	320.00		/ / 120.00 RED ROSE WRAP FOR 10/20/16 200.00 RED ROSE WRAP FOR 10/21/16		Accepted
702525	1702 FOOD SERVICES OF AMERICA 219 CONCESSIONS	10/27/16	795.48		/ / 795.48 FOR HOMECOMING		Accepted
702526	100079 HELENA SCHOOL DISTRICT #1 208 ATHLETIC EVENTS BROWNING	10/27/16	50.00		/ / 50.00 FOR 10/6/16		Accepted
702527	1291 KELLEN HALL, MOA 102 ATHLETIC EVENTS BROWNING	10/27/16	183.00		/ / 183.00 MOA for BMS 10-29-16		Accepted
702528	100179 NICOLE DORSEY 208 ATHLETIC EVENTS BROWNING	10/27/16	300.00		/ / 300.00 CARNIVAL		Accepted
702529	1154 PAT ARMSTRONG JR., MOA 102 ATHLETIC EVENTS BROWNING	10/27/16	183.00		/ / 183.00 MOA for BMS 10-29-16		Accepted
702530	1263 PEPSI-COLA OF GREAT FALLS 219 CONCESSIONS 219 CONCESSIONS	10/27/16	1345.00		/ / 396.00 FOR FOOTBALL FIELD 949.00 FOR BHS CONCESSIONS		Accepted
702531	1879 SHELDON GROUND 208 ATHLETIC EVENTS BROWNING	10/27/16	325.00		/ / 325.00 AND MUSIC		Accepted
702532	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 219 CONCESSIONS	10/27/16	546.23		/ / 48.00 FOR TACO'S 148.74 AND CHILI SUPPLIES 349.49 FOR CONCESSIONS		Accepted
702533	285 UNIVERSAL ATHLETICS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 241 WEIGHT LIFTERS 241 WEIGHT LIFTERS	10/27/16	1100.32		/ / 23.00 ORDER NO: 502-0025917 30.00 502-0026193 40.00 ORDER NO: 502-0025399 74.00 502-0025991 128.32 ORDER NO: 502-0025886 25.00 HANDLING 180.00 TSHIRTS		Accepted

11/04/16
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BROWNING PUBLIC SCHOOLS
Check Register for 10/18/16 to 11/03/16

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702533	285 UNIVERSAL ATHLETICS	10/27/16	1100.32		/ /		Accepted
	241 WEIGHT LIFTERS			600.00	TSHIRT		

Total Checks issued: 13837.83
Total Checks cancelled: 0
Total: 13837.83