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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
702932	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	09/20/17	72.00		/ / 72.00 MOA FOR BMS GBB VS BD 9-20-17		Accepted
702933	1518 GRINNELL DAY CHIEF, MOA 102 BMS ATHLETIC EVENTS	09/20/17	72.00		/ / 72.00 MOA FOR BMS GBB VS BD 9-20-17		Accepted
702934	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	09/20/17	72.00		/ / 72.00 MOA FOR BMS GBB VS SHELBY 9-21-17		Accepted
702935	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/20/17	72.00		/ / 72.00 MOA BMS GBB VS SHELBY 9-21-17		Accepted
702936	132 VIC HALL, MOA 102 BMS ATHLETIC EVENTS	09/20/17	0		09/28/17 0 MOA BMS FOOTBALL VS CONRAD 9-21-17	VOIDED	Cancelled
702937	1026 GREG TATSEY - MOA 102 BMS ATHLETIC EVENTS	09/20/17	0		09/28/17 0 MOA BMS FOOTBALL VS CONRAD 9-21-17	VOIDED	Cancelled
702938	233 DAN POLK, MOA 102 BMS ATHLETIC EVENTS	09/20/17	72.00		/ / 72.00 MOA BMS FOOTBALL VS CONRAD 9-21-17		Accepted
702939	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/20/17	72.00		/ / 72.00 MOA BMS GBB VS BROWNING AND CUTBANK 9-23		Accepted
702940	100215 ANSEL TRAYNOR 102 BMS ATHLETIC EVENTS	09/20/17	50.00		/ / 50.00 REF BMS FOOTBALL VS CONRAD 9-21-17		Accepted
702941	1712 GAIL HOFSTAD - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/20/17	177.85		/ / 45.85 Mileage 132.00 FOR FOOTBALL GAME VB on 9-14-17		Accepted
702942	43 BROWNING LUMBER & HARDWARE 208 ATHLETIC EVENTS BROWNING	09/20/17	44.25		/ / 44.25 AND BOARDS athletics		Accepted
702943	1263 PEPSI-COLA OF GREAT FALLS 208 ATHLETIC EVENTS BROWNING 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	09/20/17	4157.08		/ / 1648.88 #6199021920 386.00 6199024260 586.00 6199023629 1536.20 INVOICE #6199021919		Accepted
702944	1702 FOOD SERVICES OF AMERICA 219 BHS CONCESSIONS	09/20/17	374.32		/ / 374.32 BHS concessions		Accepted
702945	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/20/17	237.82		/ / 99.43 SUPPLIES 138.39 OR CONCESSIONS		Accepted
702946	1712 GAIL HOFSTAD - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/20/17	177.85		/ / 36.00 FOR 9/14/17 36.00 FOR 9/14/17 Volleyball game BHS 45.85 Mileage 60.00 FOR 9/4/17		Accepted

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702947	1658 BLACK SHEEP SPORTS & GRAPHICS 240 BHS STUDENT ADVISORY 240 BHS STUDENT ADVISORY	09/20/17	652.00		/ / 108.00 FOR STUDENT BODY COUNCIL 544.00 FOR STUDENT BODY COUNCIL		Accepted
702948	1518 GRINNELL DAY CHIEF, MOA 102 BMS ATHLETIC EVENTS	09/22/17	72.00		/ / 72.00 MOA BMS GBB VS CUTBANK 9-23-17		Accepted
702949	1291 KELLEN HALL, MOA 102 BMS ATHLETIC EVENTS	09/22/17	72.00		/ / 72.00 MOA BMS GBB VS CUTBANK 9-23-17		Accepted
702950	876 JACK O'CONNOR, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/22/17	255.19		/ / 60.00 FOR REFFING / MOA BHS 9-22-17 195.19 AND PER DIEM / mileage		Accepted
702951	100246 JON BARNHILL 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/22/17	90.96		/ / 30.96 Mileage 60.00 MOA for football game on 9-22-17		Accepted
702952	1075 WALTER "WILLIE" WILSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/22/17	149.08		/ / 60.00 MOA FOR FOOTBALL GAME on 9-22-17 89.08 mileage		Accepted
702953	732 DENNIS BARKER, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/22/17	73.92		/ / 13.92 Mileage 60.00 MOA for game on 9-22-17 football		Accepted
702954	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	09/22/17	60.00		/ / 60.00 MOA for game on 9-22-17 football		Accepted
702955	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	09/25/17	72.00		/ / 72.00 MOA BMS GBB-B VS DE LASALLE 9-26-17		Accepted
702956	1291 KELLEN HALL, MOA 102 BMS ATHLETIC EVENTS	09/25/17	36.00		/ / 36.00 MOA BMS GBB VS CUTBANK 9-23-17		Accepted
702957	233 DAN POLK, MOA 102 BMS ATHLETIC EVENTS 102 BMS ATHLETIC EVENTS	09/25/17	180.00		/ / 72.00 MOA FOR BMS FB EXTRA GAMES VS CONRAD 9-1 108.00 MOA FOR BMS GBB VS CUTBANK 9-23-17		Accepted
702958	1518 GRINNELL DAY CHIEF, MOA 102 BMS ATHLETIC EVENTS	09/25/17	36.00		/ / 36.00 MOA BMS GBB VS CUTBANK 9-23-17		Accepted
702959	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/26/17	72.00		/ / 72.00 MOA FOR BMS GBB-B VS DE LASALLE 9-26-17		Accepted
702960	100024 FRANK JOHN GOINGS - MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 MOA FOR BMS GBB 7 & 8B VS HAVRE on 9-30-		Accepted
702961	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 9/30/17 MOA FOR BMS GBB 7 & 8B VS HAVRE		Accepted

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702962	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 MOA FOR BMS GBB 7 & 8B VS HAVRE on 9-30-		Accepted
702963	1624 JOHN GRINSELL - MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 MOA FOR BMS GBB 7 & 8A VS HAVRE 9-30-17		Accepted
702964	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	09/28/17	0		10/02/17 0 MOA FOR BMS GBB 7 & 8B VS HAVRE 9-30-17	VOIDED	Cancelled
702965	1026 GREG TATSEY - MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 MOA FOR BMS FB VS SHELBY on 9-28-17		Accepted
702966	233 DAN POLK, MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 MOA FOR BMS 7 & 8 FB VS SHELBY 9-28-17		Accepted
702967	1154 PAT ARMSTRONG JR., MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 MOA FOR BMS 7 & 8 FB VS SHELBY 9-28-17		Accepted
702968	1616 EVERETT ARMSTRONG - MOA 102 BMS ATHLETIC EVENTS	09/28/17	72.00		/ / 72.00 MOA FOR BMS 7 & 8 FB VS SHELBY 9-28-17		Accepted
702969	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC 102 BMS ATHLETIC EVENTS	09/28/17	161.00		/ / 161.00 REGISTRATION FEE FOR BMS XC RUNNERS		Accepted
702970	1702 FOOD SERVICES OF AMERICA 219 BHS CONCESSIONS	09/28/17	291.51		/ / 291.51 concession supplies BHS		Accepted
702971	100245 KING RANCH GOLF COURSE 208 ATHLETIC EVENTS BROWNING	09/28/17	70.00		/ / 70.00 FOR JV GOLF TEAM / golf fees		Accepted
702972	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING 219 BHS CONCESSIONS 219 BHS CONCESSIONS	09/28/17	215.30		/ / 161.60 FOR CONCESSIONS bagged ice 17.90 FOR CONCESSIONS 9.22 hamburger 35.80 FOR CONCESSIONS 9.21 hamburger		Accepted
702973	2015 ANDERSON'S 208 ATHLETIC EVENTS BROWNING	09/28/17	591.54		/ / 591.54 homecoming suplies for bourt and royalty		Accepted
702974	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	305.00		/ / 21.00 TSHIRTS 50.00 BOYS TEAM 50.00 BOYS TEAM 50.00 GIRLS TEAM 50.00 GIRLS TEAM 84.00 RUNNERS		Accepted
702975	100024 FRANK JOHN GOINGS - MOA 102 BMS ATHLETIC EVENTS	09/29/17	36.00		/ / 36.00 9/30/17 MOA FOR BMS GBB 7 & 8A VS HAVRE		Accepted
702976	790 ALVIN YELLOW OWL - MOA 102 BMS ATHLETIC EVENTS	09/29/17	36.00		/ / 36.00 9/30/17 MOA FOR BMS GBB 7 & 8A VS HAVRE		Accepted

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702977	1624 JOHN GRINSELL - MOA 102 BMS ATHLETIC EVENTS	09/29/17	36.00	36.00	/ / 9/30/17 MOA FOR BMS GBB 7 & 8A VS HAVRE		Accepted
702978	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	09/29/17	36.00	36.00	/ / 9/30/17 MOA FOR BMS GBB 7 & 8A VS HAVRE		Accepted
702979	27 NATIVE AMERICAN BANK/CASH 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	520.00	120.00 150.00 250.00	/ / FOR HOMECOMING COURT buttons AT PARADE announcing AT GAME raw hide singers		Accepted
702980	1938 MIKE SCHULTZ - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	80.40	8.40 72.00	/ / FOR GAME mileage FOR JV AND FRESHMAN GAME 10-3-17		Accepted
702981	166 LYLE KIMMET, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	147.98	72.00 75.98	/ / FEE FOR FRESHMAN/JV GAME 10-2-17 FOR GAME mileage		Accepted
702982	208 LARRY MORHARDT, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	140.40	8.40 60.00 72.00	/ / FOR GAME mileage FOR VARSITY 10-5-17 MOA FOR FRESHMAN/JV 10-5-17		Accepted
702983	136 BILL HANSEL, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	207.98	60.00 72.00 75.98	/ / FOR VARSITY 10-5-17 FOR FRESHMAN/JV 10-5-17 AND MILEAGE		Accepted
702984	100222 CATHY ANDERSON - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	248.59	60.00 72.00 116.59	/ / FOR VARSITY GAME 10-7-17 FOR FRESHMAN AND JV GAME 10-7-17 AND PER DIEM		Accepted
702985	1981 CHARLIE BROWN - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	153.36	21.36 60.00 72.00	/ / AND PER DIEM FOR VARSITY 10-7-17 FOR JV AND FRESHMAN 10-7-17		Accepted
702986	1154 PAT ARMSTRONG JR., MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/29/17	73.99	36.00 37.99	/ / FEE FOR GAME football on 10-3-17 AND PER DIEM		Accepted
702987	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	09/29/17	36.00	36.00	/ / FOR froshmore game on 10-3-17		Accepted
702988	1026 GREG TATSEY - MOA 208 ATHLETIC EVENTS BROWNING	09/29/17	36.00	36.00	/ / FOR GAME football on 10-3-17		Accepted
702989	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	09/29/17	36.00	36.00	/ / FOR GAME football on 10-3-17		Accepted

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702990	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	09/29/17	36.00		/ /		Accepted
				36.00	FOR GAME on 10-3-17		

Total Checks issued:	11543.37
Total Checks cancelled:	0
Total:	11543.37