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BROWNING PUBLIC SCHOOLS
Check Register for 11/16/16 to 12/05/16

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
701051	100081 HAMILTON HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	03/14/14	-25.00	-25.00	11/17/16 FOR BROWNING HIGH SCHOOL REGISTRATION	335	Cancelled
702352	1772 MARLIN WIPPERT 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	-174.66	-69.66 -105.00	11/17/16 Mileage Per Diem		Cancelled
702401	1656 JARRIEL BLACKMAN - MOA 102 ATHLETIC EVENTS BROWNING	09/16/16	-61.00	-61.00	11/17/16 Ref 2 games BMS GBB vs Havre	010157 9-16-16	Cancelled
702421	1291 KELLEN HALL, MOA 99 ATHLETIC EVENTS NAPI	09/23/16	-25.00	-25.00	11/17/16 NAPI GBB 9/24/16		Cancelled
702422	2005 SHELDON ARMSTRONG, MOA 99 ATHLETIC EVENTS NAPI	09/23/16	-25.00	-25.00	11/17/16 NAPI GBB 9/24/16		Cancelled
702424	1026 GREG TATSEY - MOA 208 ATHLETIC EVENTS BROWNING	09/26/16	-36.00	-36.00	11/17/16 FOR FROSHMORE GAME 9/26/16		Cancelled
702428	2005 SHELDON ARMSTRONG, MOA 99 ATHLETIC EVENTS NAPI	09/29/16	-25.00	-25.00	11/17/16 NAPI 6TH GBB 9/29/16		Cancelled
702432	100010 GLACIER FAMILY FOODS 208 ATHLETIC EVENTS BROWNING	09/30/16	-150.00	-150.00	11/17/16 FOR COACHES MEETING		Cancelled
702434	100219 KODY LAMBERT 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	-90.48	-30.48 -60.00	11/17/16 FOR MOA MILEAGE MOA FEE		Cancelled
702445	100222 CATHY ANDERSON 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/30/16	-93.48	-21.48 -72.00	11/17/16 FOR MOA FOR JV AND FRESHMAN		Cancelled
702459	1656 JARRIEL BLACKMAN - MOA 102 ATHLETIC EVENTS BROWNING	10/03/16	-72.00	-72.00	11/17/16 REF 2 games BMS FB 10-3-16	010154	Cancelled
702490	1656 JARRIEL BLACKMAN - MOA 102 ATHLETIC EVENTS BROWNING	10/11/16	-36.00	-36.00	11/17/16 BMS FB 10/8/16		Cancelled
702507	903 KYLE SINCLAIR, MOA 102 ATHLETIC EVENTS BROWNING	10/14/16	-30.50	-30.50	11/17/16 BMS GBB FINAL FOUR	010152	Cancelled
702535	2004 JAVIER BUSTOS, MOA 102 ATHLETIC EVENTS BROWNING	11/04/16	-61.00	-61.00	11/17/16 BMS - BBB 11-5-16 MOA		Cancelled
702540	100224 SWEET PICKINS PUMPKIN PATCH 10 ACTIVITIES KINDERGARTEN	11/04/16	-938.00	-938.00	11/18/16 pumpkin patch for KW students		Cancelled
702543	2004 JAVIER BUSTOS, MOA 102 ATHLETIC EVENTS BROWNING	11/10/16	-61.00	-61.00	11/17/16 BBB Havre 11-12-16		Cancelled

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702548	132 VIC HALL, MOA 102 ATHLETIC EVENTS BROWNING	11/10/16	-61.00	-61.00	11/17/16 BBB Havre 11-12-16		Cancelled
702549	1291 KELLEN HALL, MOA 102 ATHLETIC EVENTS BROWNING	11/18/16	61.00	61.00	/ / BBB-BMS 11-18-16		Accepted
702550	233 DAN POLK, MOA 102 ATHLETIC EVENTS BROWNING	11/18/16	91.50	91.50	/ / BBB-BMS 11-18-16		Accepted
702551	1518 GRINNELL DAY CHIEF, MOA 102 ATHLETIC EVENTS BROWNING	11/18/16	91.50	91.50	/ / BBB-BMS 11-18-16		Accepted
702552	903 KYLE SINCLAIR, MOA 102 ATHLETIC EVENTS BROWNING	11/18/16	91.50	91.50	/ / BBB-BMS 11-18-16		Accepted
702553	132 VIC HALL, MOA 102 ATHLETIC EVENTS BROWNING	11/18/16	91.50	91.50	/ / BBB-BMS 11-18-16		Accepted
702554	1587 DARYL CROFF - MOA 102 ATHLETIC EVENTS BROWNING	11/18/16	61.00	61.00	/ / BBB-BMS 11-18-16		Accepted
702555	1026 GREG TATSEY - MOA 102 ATHLETIC EVENTS BROWNING	11/18/16	61.00	61.00	/ / BBB-BMS 11-18-16		Accepted
702556	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING	11/18/16	31.68	31.68	/ / SUPPLIES FOR SPEECH		Accepted
702557	442 FLATHEAD HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	11/18/16	98.00	98.00	/ / CROSS COUNTRY FEE'S		Accepted
702558	100130 GLACIER HIGH SCHOOL 239 SPEECH & DEBATE	11/18/16	35.00	35.00	/ / FEES speech and debate 11-18 & 11-19-16		Accepted
702559	1404 SCHOLASTIC BOOK FAIRS 12 KW/VINA LIBRARY	11/18/16	1721.11	1721.11	/ / Book fair KW/Vina		Accepted
702560	1702 FOOD SERVICES OF AMERICA 219 CONCESSIONS	11/18/16	73.70	73.70	/ / INVOICE #5210622 consessions		Accepted
702561	1658 BLACK SHEEP SPORTS & GRAPHICS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 235 AISES BROWNING HS	11/18/16	881.00	143.00 432.00 306.00	/ / 2XL-3XL MED-XL 3284		Accepted
702562	1130 DOUBLE G ENGRAVING AND AWARDS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	12/01/16	513.80	32.55 481.25	/ / Freight FALL-awards for sports		Accepted
702563	100227 INTERTRIBAL AGRICULTURE COUNCIL 238 FFA	12/01/16	430.00	430.00	/ / Reimbursement of Airfare		Accepted

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702564	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	12/01/16	36.00	36.00	/ / GBB-BHS	12-3-16 MOA	Accepted
702565	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	12/01/16	36.00	36.00	/ / GBB-BHS	12-3-16	Accepted
702566	216 DAVID PAUL OLD CHIEF - MOA 102 ATHLETIC EVENTS BROWNING	12/02/16	30.50	30.50	/ / BMS BBB	12/02/16	Accepted
702567	1391 DEWAYNE BLACKMAN, MOA 102 ATHLETIC EVENTS BROWNING	12/02/16	61.00	61.00	/ / BMS BBB		Accepted
702568	1656 JARRIEL BLACKMAN - MOA 102 ATHLETIC EVENTS BROWNING	12/02/16	30.50	30.50	/ / BMS BBB	12/02/16	Accepted
702569	2004 JAVIER BUSTOS, MOA 102 ATHLETIC EVENTS BROWNING	12/02/16	30.50	30.50	/ / BMS BBB	12/02/16	Accepted
702570	1291 KELLEN HALL, MOA 102 ATHLETIC EVENTS BROWNING	12/02/16	61.00	61.00	/ / BMS BBB	12/02/16	Accepted
702571	100189 NATHAN RACINE - MOA 102 ATHLETIC EVENTS BROWNING	12/02/16	61.00	61.00	/ / BMS BBB	12/02/16	Accepted
702572	1817 ROBERT HALL - MOA 102 ATHLETIC EVENTS BROWNING	12/02/16	61.00	61.00	/ / BMS BBB	12/02/16	Accepted
Total Checks issued:			4740.79				
Total Checks cancelled:			-1965.12				
Total:			2775.67				