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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
702887	1136 BOB GRIFFITH, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	08/25/17	90.96		/ / 30.96 AND PER DIEM 60.00 FOR FOOTBALL GAME		Accepted
702888	1154 PAT ARMSTRONG JR., MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	08/25/17	66.24		/ / 6.24 AND PER DIEM 60.00 FOR FOOTBALL GAME		Accepted
702889	690 RANDY REMSEN 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	08/25/17	228.99		/ / 60.00 FOR REFFING 168.99 AND PER DIEM		Accepted
702890	100243 TONY COOPER 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	08/25/17	95.76		/ / 35.76 FOR MOA TRAVEL 60.00 FOR FOOTBALL		Accepted
702891	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	08/25/17	60.00		/ / 60.00 FOR FOOTBALL GAME		Accepted
702892	522 DAN AKER, MOA 208 ATHLETIC EVENTS BROWNING	08/28/17	0		08/29/17 VOIDED 0 MOA for OFFICIATING on 8-28-17 football		Cancelled
702893	903 KYLE SINCLAIR, MOA 208 ATHLETIC EVENTS BROWNING	08/28/17	36.00		/ / 36.00 MOA FOR OFFICIATING 8-28-17		Accepted
702894	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	08/28/17	36.00		/ / 36.00 MOA FOR OFFICIATING on 8-28-17 football		Accepted
702895	1075 WALTER "WILLIE" WILSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	08/28/17	125.08		/ / 36.00 MOA FOR OFFICIATING on 8-28-17 football 89.08 AND PER DIEM		Accepted
702896	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	08/28/17	36.00		/ / 36.00 MOA FOR OFFICIATING on 8-28-17 football		Accepted
702897	191 AMBER MALINAK, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	08/31/17	141.84		/ / 9.84 FOR GAME 36.00 FOR FRESHMAN 36.00 FOR JV 60.00 FOR VARSITY		Accepted
702898	1402 COLUMBIA FALLS HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	08/31/17	200.00		/ / 200.00 FOR BROWNING conference		Accepted
702899	1587 DARYL CROFF - MOA 102 BMS ATHLETIC EVENTS	08/31/17	108.00		/ / 108.00 9/2/17 BMS GBB 3 GAMES		Accepted
702900	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	08/31/17	108.00		/ / 108.00 9/2/17 BMS GBB 3 GAMES		Accepted

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702901	1616 EVERETT ARMSTRONG - MOA 102 BMS ATHLETIC EVENTS	08/31/17	108.00	108.00	/ / 9/2/17 BMS GBB 3 GAMES		Accepted
702902	1622 FERGUS HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	08/31/17	85.00	85.00	/ / FOR FERGUS TOURNAMENT 9-2-17		Accepted
702903	1702 FOOD SERVICES OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS	08/31/17	2451.42	1084.40 1367.02	/ / FOR CONCESSIONS FOR CONCESSIONS		Accepted
702904	1518 GRINNELL DAY CHIEF, MOA 102 BMS ATHLETIC EVENTS	08/31/17	0		09/06/17 0 9/2/17 BMS GBB 3 GAMES	VOIDED	Cancelled
702905	27 NATIVE AMERICAN BANK/CASH 102 BMS ATHLETIC EVENTS	08/31/17	200.00	200.00	/ / Start up fiunds for BMS gate		Accepted
702906	27 NATIVE AMERICAN BANK/CASH 234 BHS RODEO	08/31/17	1000.00	1000.00	/ / Start up funds and concessions for rodeo		Accepted
702907	1793 PATTY DEURIES - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	08/31/17	264.31	36.00 36.00 60.00 132.31	/ / FOR JV GAME FRESHMAN GAME FOR VARSITY GAME FOR GAME		Accepted
702908	1263 PEPSI-COLA OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	08/31/17	3185.08	1536.20 1648.88	/ / SUPPLIES FOR CONCESSIONS FOR FOOTBALL FIELD		Accepted
702909	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING 219 BHS CONCESSIONS 240 BHS STUDENT ADVISORY	08/31/17	251.57	128.97 90.64 31.96	/ / SUPPLIES FOR FROSHMORE GAME FOR FRESHMAN ORIENTATION		Accepted
702910	1368 TOWN PUMP 240 BHS STUDENT ADVISORY	08/31/17	113.25	113.25	/ / FOR FRESHMAN ORIENTATION		Accepted
702911	1982 ARLO FOUTS - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/01/17	90.96	30.96 60.00	/ / FOR GAME FOR FOOTBALL GAME		Accepted
702912	483 BILL ISBELL - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/01/17	228.99	60.00 168.99	/ / FOR GAME FOR GAME		Accepted
702913	100219 KODY LAMBERT, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/01/17	90.96	30.96 60.00	/ / FOR GAME FEE FOR GAME		Accepted
702914	100244 NICK MOSS 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	09/01/17	90.96	30.96 60.00	/ / FOR FOOTBALL GAME FOR FOOTBALL GAME		Accepted

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702915	100071 ROD DEBRUYCKER - MOA	09/01/17	97.20		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			37.20	FOR GAME		
	208 ATHLETIC EVENTS BROWNING			60.00	FOR GAME		
			Total Checks issued:	9590.57			
			Total Checks cancelled:	0			
			Total:	9590.57			