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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
703637	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB FR & JV games 2/7/19	REISSUE	Cancelled
703638	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB FR & JV games on 2/7/19	REISSUE	Cancelled
703639	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB FR & JV games on 2/7/19	REISSUE	Cancelled
703640	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB varsity game on 2/7/19	REISSUE	Cancelled
703641	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB varsity game on 2/7/19	REISSUE	Cancelled
703642	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB varsity game on 2/7/19	REISSUE	Cancelled
703643	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA BBB FR & JV games on 2/9/19	REISSUE	Cancelled
703644	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA BBB FR game on 2/9/19 0 Travel - round trip from Cut Bank	REISSUE	Cancelled
703645	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA BBB FR game on 2/9/19	REISSUE	Cancelled
703646	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA BBB JV game on 2/9/19	REISSUE	Cancelled
703647	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA BBB JV game on 2/9/19	REISSUE	Cancelled
703648	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA BBB varsity game on 2/9/19	REISSUE	Cancelled
703649	1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA BBB varsity game on 2/9/19	REISSUE	Cancelled
703650	1817 ROBERT HALL - MOA 251 ACADEMIC CHALLENGE	02/06/19	0		02/06/19 0 MOA BBB varsity game on 2/9/19	REISSUE	Cancelled
703651	626 BIGFORK HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 BHS Speech, Debate & Drama	REISSUE	Cancelled
703652	1815 BIG SKY HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 BHS Wrestling at Missoula 1/12/19	REISSUE	Cancelled
703653	2022 POLSON HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/06/19	0		02/07/19 0 Polson Speech Meet	REISSUE	Cancelled

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703654	1200 WHITEFISH HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/06/19	0		02/07/19 0 Divisional Speech Meet	REISSUE	Cancelled
703655	1930 NATIVE LIFE DESIGNS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/06/19	0		02/07/19 0 Ribbon Skirts - Cheerleaders 0 Ribbon Skirts - Cheerleaders 0 Ribbon Skirts - Cheerleaders	REISSUE	Cancelled
703656	100010 GLACIER FAMILY FOODS 235 BHS - AISES BROWNING -	02/06/19	0		02/07/19 0 Science literacy night 1/31/19	REISSUE	Cancelled
703657	43 BROWNING LUMBER & HARDWARE 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/06/19	0		02/07/19 0 Concession Equipment 0 Concession Equipment	REISSUE	Cancelled
703658	100294 HOMETOWN DOLLAR STORE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/06/19	0		02/07/19 0 Slim Jims 0 Candy 0 Paint Brushes 0 Balloons 0 Gift Bags	REISSUE	Cancelled
703659	279 TEEPLES 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/06/19	0		02/07/19 0 Student Council Activity 0 Concessions 0 concessions BHS	REISSUE	Cancelled
703660	1263 PEPSI OF GREAR FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/06/19	0		02/07/19 0 soda, gatorade, water 0 concessions BHS	REISSUE	Cancelled
703661	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/06/19	0		02/07/19 0 food 0 food and supplies for BHS 0 concessions BHS 0 food	REISSUE	Cancelled
703662	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB FR & JV games 2/7/19	REISSUE	Cancelled
703663	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	02/06/19	81.50		/ / 81.50 MOA GBB FR & JV games 2/7/19		Accepted
703664	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	02/06/19	81.50		/ / 81.50 MOA GBB FR & JV games on 2/7/19		Accepted
703665	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	02/06/19	81.50		/ / 81.50 MOA GBB FR & JV games on 2/7/19		Accepted
703666	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	02/06/19	60.00		/ / 60.00 MOA GBB varsity game on 2/7/19		Accepted

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703667	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	02/06/19	0		02/06/19 0 MOA GBB varsity game on 2/7/19	REISSUE	Cancelled
703668	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	02/06/19	60.00		/ / 60.00 MOA GBB varsity game on 2/7/19		Accepted
703669	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	02/06/19	60.00		/ / 60.00 MOA GBB varsity game on 2/7/19		Accepted
703670	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	02/06/19	81.50		/ / 81.50 MOA BBB FR & JV games on 2/9/19		Accepted
703671	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/06/19	87.30		/ / 40.75 MOA BBB FR game on 2/9/19 46.55 Travel - round trip from Cut Bank		Accepted
703672	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	02/06/19	40.75		/ / 40.75 MOA BBB FR game on 2/9/19		Accepted
703673	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS	02/06/19	40.75		/ / 40.75 MOA BBB JV game on 2/9/19		Accepted
703674	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	02/06/19	40.75		/ / 40.75 MOA BBB JV game on 2/9/19		Accepted
703675	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	02/06/19	60.00		/ / 60.00 MOA BBB varsity game on 2/9/19		Accepted
703676	1616 EVERETT ARMSTRONG - MOA 208 BHS ATHLETIC EVENTS	02/06/19	60.00		/ / 60.00 MOA BBB varsity game on 2/9/19		Accepted
703677	1817 ROBERT HALL - MOA 251 ACADEMIC CHALLENGE	02/06/19	60.00		/ / 60.00 MOA BBB varsity game on 2/9/19		Accepted
703678	626 BIGFORK HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/06/19	35.00		/ / 35.00 BHS Speech, Debate & Drama		Accepted
703679	1815 BIG SKY HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/06/19	100.00		/ / 100.00 BHS Wrestling at Missoula 1/12/19		Accepted
703680	2022 POLSON HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/07/19	35.00		/ / 35.00 Polson Speech Meet		Accepted
703681	1200 WHITEFISH HIGH SCHOOL 208 BHS ATHLETIC EVENTS	02/07/19	45.00		/ / 45.00 Divisional Speech Meet		Accepted
703682	1930 NATIVE LIFE DESIGNS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/07/19	570.91		/ / 79.99 Ribbon Skirts - Cheerleaders 185.86 Ribbon Skirts - Cheerleaders 305.06 Ribbon Skirts - Cheerleaders		Accepted

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703683	100010 GLACIER FAMILY FOODS 235 BHS - AISES BROWNING -	02/07/19	206.78		/ /		Accepted
				206.78	Science literacy night	1/31/19	
703684	43 BROWNING LUMBER & HARDWARE 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/07/19	319.95		/ /		Accepted
				79.98	Concession Equipment		
				239.97	Concession Equipment		
703685	100294 HOMETOWN DOLLAR STORE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/07/19	76.00		/ /		Accepted
				5.00	Slim Jims		
				10.00	Candy		
				11.00	Paint Brushes		
				20.00	Balloons		
				30.00	Gift Bags		
703686	279 TEEPLES 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/07/19	426.96		/ /		Accepted
				130.00	Student Council Activity		
				59.08	Concessions		
				237.88	concessions BHS		
703687	1263 PEPSI OF GREAR FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/07/19	1854.30		/ /		Accepted
				765.30	soda, gatorade, water		
				1089.00	concessions BHS		
703688	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	02/07/19	2894.05		/ /		Accepted
				518.84	food		
				547.60	food and supplies for BHS		
				557.60	concessions BHS		
				1270.01	food		
Total Checks issued:			7459.50				
Total Checks cancelled:			0				
Total:			7459.50				