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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
704187	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	-141.50		01/15/20 VOIDED		Cancelled
				-60.00	BHS GBB BBB Double header	1/11/2020	
				-81.50	BHS GBB BBB Double header	1/11/2020	
704188	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	01/09/20	-120.00		01/15/20 VOIDED		Cancelled
				-120.00	BHS GBB BBB Double header	1/11/2020	
704189	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	01/09/20	-40.75		01/15/20 VOIDED		Cancelled
				-40.75	BHS GBB BBB Double header	1/11/2020	
704190	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/09/20	-81.50		01/15/20 VOIDED		Cancelled
				-81.50	BHS GBB BBB Double header	1/11/2020	
704191	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	-101.24		01/15/20 VOIDED		Cancelled
				-19.74	Driver from east glacier		
				-81.50	BHS GBB BBB Double header	1/11/2020	
704192	132 VIC HALL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	-100.75		01/15/20 VOIDED		Cancelled
				-40.75	Sub varisty 1-11-20 MOA		
				-60.00	Varsity		
704193	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	-196.00		01/15/20 VOIDED		Cancelled
				-35.25	Driver from heart butte		
				-40.75	GBB BBB Double header c-squead	1/11/2020	
				-120.00	BHS GBB BBB Double header	1/11/2020	
704208	100538 US FOODS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/16/20	3227.81		/ /		Accepted
				308.14	BHS concessions		
				499.89	BHS concessions		
				506.30	BHS concessions		
				1913.48	BHS concessions order for double header		
704209	771 NORMAN'S WESTERN WEAR 208 BHS ATHLETIC EVENTS	01/16/20	55.00		/ /		Accepted
				55.00	honoring for earl from student activitie		
704210	1906 ROSE PETAL FLORAL & GIFT 208 BHS ATHLETIC EVENTS	01/16/20	90.00		/ /		Accepted
				90.00	BHS Wrestling special guest	1/9/2020	
704211	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS	01/16/20	4330.60		/ /		Accepted
				4330.60	BHS concessions pop order	1/10/2020	
704212	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/16/20	100.00		/ /		Accepted
				40.00	BHS Wrestling	1/9/2020	
				60.00	BHS wrestling	1/9/2020	
704213	100232 IRON CREEK PAT ARMSTRONG 208 BHS ATHLETIC EVENTS	01/16/20	700.00		/ /		Accepted
				700.00	Honoring Songs for Chief Earl Old Person		
704214	1815 BIG SKY HIGH SCHOOL 208 BHS ATHLETIC EVENTS	01/16/20	100.00		/ /		Accepted
				100.00	BHS wrestling fee at Big Sky		

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704215	1191 FORT BENTON ASSOCIATED STUDENTS 208 BHS ATHLETIC EVENTS	01/16/20	25.00		/ / 25.00 BHS speech and dabate student fees		Accepted
704216	129 SHERRIDAN GROUND 208 BHS ATHLETIC EVENTS	01/16/20	375.00		/ / 375.00 BHS BBB GBB honoring for earl announcing		Accepted
704217	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS GBB 1 sub varsity game 1-17-20		Accepted
704218	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/16/20	60.49		/ / 19.74 mileage from east glacier 40.75 BHS GBB 1 sub varsity game 1-17-20		Accepted
704219	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS GBB !sub varsity game 1-17-20		Accepted
704220	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS GBB ! sub varsity game 1-17-20		Accepted
704221	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS GBB 1 sub varsity game MOA 1-17-20		Accepted
704222	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS GBB 1 sub varsity game MOA		Accepted
704223	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/16/20	95.25		/ / 35.25 Mileage from heart butte 60.00 BHS GBB ! varsity game MOA 1-17-20		Accepted
704224	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	01/16/20	60.00		/ / 60.00 BHS GBB 1 varsity game MOA 1-17-20		Accepted
704225	1291 KELLEN HALL 208 BHS ATHLETIC EVENTS	01/16/20	60.00		/ / 60.00 BHS GBB 1 varsity game MOA 1-17-20		Accepted
704226	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS BBB 1 sub varsity game MOA 1-18-20		Accepted
704227	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS BBB 1 sub varsity game MOA 1-18-20		Accepted
704228	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	01/16/20	81.50		/ / 81.50 BHS BBB 2 sub varsity games MOA 1-18-20		Accepted
704229	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/16/20	60.49		/ / 19.74 Mileage from east glacier 40.75 BHS BBB 1 sub varsity game MOA 1-18-20		Accepted
704230	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	01/16/20	40.75		/ / 40.75 BHS BBB 1 sub varsity game MOA 1-18-20		Accepted

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704231	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	01/16/20	60.00		/ /		Accepted
				60.00	BHS BBB 1 varisty game MOA 1-18-20		
704232	132 VIC HALL 208 BHS ATHLETIC EVENTS	01/16/20	60.00		/ /		Accepted
				60.00	BHS BBB 1 varsity game MOA 1-18-20		
704233	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	01/16/20	60.00		/ /		Accepted
				60.00	BHS BBB 1 varisty game MOA 1-18-20		
704234	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/16/20	125.21		/ /		Accepted
				43.71	Mileage from birch creek round trip		
				81.50	BHS Frosh games 12/14/2019 MOA		
704235	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/16/20	100.00		/ /		Accepted
				40.00	BHS GBB VS Havre game 1/17/2020		
				60.00	BHS GBBB VS Havre game 1/17/2020		
704236	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	01/16/20	19.75		/ /		Accepted
				19.75	BHS GBB BBB vs cut bank owed for varsity		
704237	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS	01/16/20	19.75		/ /		Accepted
				19.75	BHS GBB BBB vs cut bank owed for varisty		
704238	100530 BILLIE JO'S HOME OF THE BIG FOOT 208 BHS ATHLETIC EVENTS	01/17/20	150.00		/ /		Accepted
				150.00	BHS NEW YEARS BBB new years party in gym		
704239	1929 MASTERCARD PAYMENT 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 236 SHOP 238 BHS - FFA 238 BHS - FFA 238 BHS - FFA 238 BHS - FFA 238 BHS - FFA 244 TOY DRIVE 244 TOY DRIVE 244 TOY DRIVE 267 BHS CHEERLEADING CLUB	01/20/20	4562.14		/ / 1/20		Accepted
				199.45	BHS athletes		
				451.87	BHS concessions supplies		
				349.70	10 multi-tool for BHS shop club		
				35.00	FFA airport parking		
				40.85	dinner for FFA students		
				52.87	BHS FFA Taxi Shuttle		
				115.42	BHS FFA room in GreatFalls		
				240.00	BHS FFA baggage		
				172.00	BHS toy drive shopping trip to Dollor Tr		
				1259.99	BHS Toy Drive ross great falls mt 12/18/		
				1366.05	BHS toy drive shopping at walmart in gre		
				278.94	cheerleading supplies at Sam's club		

Total Checks issued: 14903.99
Total Checks cancelled: -781.74
Total: 14122.25