

10/18/16
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BROWNING PUBLIC SCHOOLS
Check Register for 10/04/16 to 10/17/16

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702460	191 AMBER MALINAK, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/04/16	188.76		/ / 56.76 AND PER DIEM 132.00 FOR ALL THREE GAMES	7089	Accepted
702461	1272 GARY MENGERSHAUSON, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/04/16	140.16		/ / 8.16 FOR 10/4/16 132.00 FOR ALL THREE GAMES	7090	Accepted
702462	1382 CODY DUGAN, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/04/16	111.84		/ / 15.84 FOR GAME 96.00 FOR GAMES 10/6/16	7093	Accepted
702463	1712 GAIL HOFSTAD - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/04/16	104.16		/ / 8.16 FOR GAMES 96.00 FOR JV AND VARSITY	7092	Accepted
702464	1981 CHARLIE BROWN - MOA 208 ATHLETIC EVENTS BROWNING	10/04/16	36.00		/ / 36.00 FOR 10/1/16	7087	Accepted
702465	100178 REBEL RILLEY-MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/04/16	159.12		/ / 72.00 FOR GAME 87.12 AND PER DIEM	7091	Accepted
702466	100221 AMANDA LAMAR 208 ATHLETIC EVENTS BROWNING	10/04/16	36.00		/ / 36.00 FOR 10/1/16	7088	Accepted
702467	233 DAN POLK, MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	0		10/10/16 0 BMS FB 10/8/16	VOIDED	Cancelled
702468	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	10/06/16	60.00		/ / 60.00 FOR FOOTBALL GAME		Accepted
702469	100177 DAVID SIRE-MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/06/16	277.80		/ / 60.00 FEE 217.80 AND PER DIEM		Accepted
702470	1026 GREG TATSEY - MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	0		10/10/16 0 BMS FB 10/8/16	VOIDED	Cancelled
702471	1026 GREG TATSEY - MOA 208 ATHLETIC EVENTS BROWNING	10/06/16	60.00		/ / 60.00 FOR FOOTBALL GAME		Accepted
702472	1291 KELLEN HALL, MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	122.00		/ / 122.00 BMS GBB 10/8/16		Accepted
702473	903 KYLE SINCLAIR, MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	0		10/10/16 0 BMS FB 10/8/16	VOIDED	Cancelled
702474	1632 NARSIS M REEVIS - MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	122.00		/ / 122.00 BMS GBB 10/8/16		Accepted

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702475	27 NATIVE AMERICAN BANK/CASH 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/06/16	455.00		/ / 55.00 FOR MALE HOMECOMING COURT 150.00 AT PARADE 250.00 DRUMMERS		Accepted
702476	1154 PAT ARMSTRONG JR., MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	10/06/16	94.32		/ / 34.32 AND PER DIEM 60.00 FOR FOOTBALL GAME		Accepted
702477	100223 PINK BOUTIQUE/ROCKIN OUTLAW 208 ATHLETIC EVENTS BROWNING	10/06/16	160.00		/ / 160.00 FOR ENTIRE ROYALTING		Accepted
702478	132 VIC HALL, MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	0		10/10/16 VOIDED 0 BMS FB 10/8/16		Cancelled
702479	132 VIC HALL, MOA 208 ATHLETIC EVENTS BROWNING	10/06/16	60.00		/ / 60.00 FOR FOOTBALL GAME		Accepted
702480	1387 WIND DANCER TUNES 260 C/O 2019	10/06/16	150.00		/ / 150.00 FOR HOMECOMING DANCE		Accepted
702481	1656 JARRIEL BLACKMAN - MOA 102 ATHLETIC EVENTS BROWNING	10/06/16	0		10/10/16 VOIDED 0 BMS FB 10/8/16		Cancelled
702482	1291 KELLEN HALL, MOA 99 ATHLETIC EVENTS NAPI	10/06/16	25.00		/ / 25.00 Napi FB Official 10.6.16		Accepted
702483	43 BROWNING LUMBER & HARDWARE 208 ATHLETIC EVENTS BROWNING	10/07/16	51.46		/ / 51.46 FOR FOOTBALL FIELD		Accepted
702484	1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE 40 ACTIVITIES BABB EL	10/07/16	149.82		/ / 149.82 CONCESSIONS		Accepted
702485	317 BUTTE CENTRAL HIGH SCHOOL 208 ATHLETIC EVENTS BROWNING	10/07/16	100.00		/ / 100.00 FOR BLOCKTOBER CLASSIC		Accepted
702486	1587 DARYL CROFF - MOA 102 ATHLETIC EVENTS BROWNING	10/07/16	61.00		/ / 61.00 BMS GBB Officical GBB 10.8.16		Accepted
702487	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING	10/07/16	180.58		/ / 180.58 FOR CONCESSIONS		Accepted
702488	1587 DARYL CROFF - MOA 102 ATHLETIC EVENTS BROWNING	10/11/16	36.00		/ / 36.00 BMS GBB 10/8/16		Accepted
702489	1026 GREG TATSEY - MOA 102 ATHLETIC EVENTS BROWNING	10/11/16	36.00		/ / 36.00 BMS FB 10/8/16		Accepted
702490	1656 JARRIEL BLACKMAN - MOA 102 ATHLETIC EVENTS BROWNING	10/11/16	36.00		/ / 36.00 BMS FB 10/8/16		Accepted

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702500	903 KYLE SINCLAIR, MOA 102 ATHLETIC EVENTS BROWNING	10/13/16	30.50	30.50	/ / BMS GBB 10/13/16		Accepted
702501	1263 PEPSI-COLA OF GREAT FALLS 208 ATHLETIC EVENTS BROWNING 219 CONCESSIONS 219 CONCESSIONS	10/13/16	1796.00	679.00 492.00 625.00	/ / PEPSI PRODUCTS SUPPLIES FOR 9/14/16 AND WATER SUPPLIES		Accepted
702502	279 TEEPLE'S IGA 219 CONCESSIONS 219 CONCESSIONS	10/13/16	482.25	194.16 288.09	/ / FOR CONCESSIONS FOR CONCESSIONS		Accepted
702503	1368 TOWN PUMP 219 CONCESSIONS	10/13/16	186.36	186.36	/ / FOR CONCESSIONS		Accepted
702504	1026 GREG TATSEY - MOA 102 ATHLETIC EVENTS BROWNING	10/14/16	30.50	30.50	/ / BMS GBB FINAL FOUR	010152 10/15/16	Accepted
702505	2004 JAVIER BUSTOS, MOA 102 ATHLETIC EVENTS BROWNING	10/14/16	30.50	30.50	/ / BMS GBB FINAL FOUR	010152 10/15/16	Accepted
702506	1291 KELLEN HALL, MOA 102 ATHLETIC EVENTS BROWNING	10/14/16	30.50	30.50	/ / BMS GBB FINAL FOUT	010152 10/15/16	Accepted
702507	903 KYLE SINCLAIR, MOA 102 ATHLETIC EVENTS BROWNING	10/14/16	30.50	30.50	/ / BMS GBB FINAL FOUR	010152	Accepted
Total Checks issued:			13958.74				
Total Checks cancelled:			0				
Total:			13958.74				