

02/27/17
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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
702732	1865 BILLMAN'S HOME DECOR LLP	02/10/17	1999.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			300.00	15 5" pedestal		
	208 ATHLETIC EVENTS BROWNING			849.00	FOR ATHLETICS dryer		
	208 ATHLETIC EVENTS BROWNING			850.00	FOR ATHLETICS washer		
702733	1658 BLACK SHEEP SPORTS & GRAPHICS	02/10/17	1045.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			1045.00	FOR CHEER CAMP 2017		
702734	216 DAVID PAUL OLD CHIEF - MOA	02/10/17	61.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			61.00	MOA sub-varsity on 2-11-17		
702735	1616 EVERETT ARMSTRONG - MOA	02/10/17	90.50		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			90.50	MOA sub-varsity on 2-11-17		
702736	1989 FAN CLOTH PRODUCTS LLC	02/10/17	3052.00		/ /		Accepted
	260 C/O 2019			962.00	FANCLOTH		
	260 C/O 2019			2090.00	FANCLOTH		
702737	1702 FOOD SERVICES OF AMERICA	02/10/17	2616.63		/ /		Accepted
	219 CONCESSIONS			538.60	hot dog supplies		
	219 CONCESSIONS			807.90	hot dogs for consessions		
	219 CONCESSIONS			1270.13	supplies for games 2-4-17		
702738	1518 GRINNELL DAY CHIEF, MOA	02/10/17	98.28		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			38.28	Mileage rate		
	208 ATHLETIC EVENTS BROWNING			60.00	MOA varsity on 2-11-17		
702739	100229 JOHN MURRAY IV	02/10/17	45.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			45.00	REIMBURSEMENT for cheer shoes		
702740	100228 KYLE SPEARSON CUSTOM MADE DRUMS & DRUMST	02/10/17	1000.00		/ /		Accepted
	237 SPIRIT OF THE BUFFALO			1000.00	DRUM AND STICKS		
702741	499 MONTANA HIGH SCHOOL ASSOCIATION	02/10/17	120.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			120.00	MEETING INVOICE in Great Falls		
702742	1632 NARSIS M REEVIS - MOA	02/10/17	90.50		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			90.50	MOA sub-varsity on 2-11-17		
702743	100189 NATHAN RACINE - MOA	02/10/17	99.28		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			38.28	mileage rates		
	208 ATHLETIC EVENTS BROWNING			61.00	MOA sub-varsity on 2-11-17		
702744	285 UNIVERSAL ATHLETICS	02/10/17	748.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			15.00	sport tek UA shirt		
	208 ATHLETIC EVENTS BROWNING			30.00	sport tek UA		
	208 ATHLETIC EVENTS BROWNING			703.00	UAST350 sport tek		
702745	1658 BLACK SHEEP SPORTS & GRAPHICS	02/17/17	25.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			25.00	AND HANDLING		

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702746	233 DAN POLK, MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	60.00	60.00	/ / MOA FOR GAMES ON 2/18/17		Accepted
702747	1587 DARYL CROFF - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	36.00	36.00	/ / MOA 1 GAME 2-17-17		Accepted
702748	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	61.00	61.00	/ / MOA BBB 2-11-17		Accepted
702749	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	61.00	61.00	/ / MOA SUB VARSITY GAMES 2-18-17		Accepted
702750	216 DAVID PAUL OLD CHIEF - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	36.00	36.00	/ / MOA FEE FOR 1 GAME on 2-17-17		Accepted
702751	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	90.50	90.50	/ / MOA 1 JV GAME/1 VARSITY GAME 2-11-17		Accepted
702752	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	90.50	90.50	/ / MOA FEE FOR TWO GAMES 2-18-17		Accepted
702753	1616 EVERETT ARMSTRONG - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	72.00	72.00	/ / MOA FEE FOR TWO GAMES 2-17-17		Accepted
702754	1518 GRINNELL DAY CHIEF, MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/17/17	98.28	38.28 60.00	/ / Mileage rates MOA varsity game on 2-11-17		Accepted
702755	1656 JARRIEL BLACKMAN - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	61.00	61.00	/ / MOA FOR TWO GAMES 2-18-17		Accepted
702756	1922 LAUREL HIGH SCHOOL 239 SPEECH & DEBATE	02/17/17	48.00	48.00	/ / STATE REGISTRATION		Accepted
702757	1929 MASTERCARD CORPORATE CLIENTS 40 ACTIVITIES BABB EL 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING 219 CONCESSIONS 219 CONCESSIONS 219 CONCESSIONS 239 SPEECH & DEBATE 239 SPEECH & DEBATE 258 C/O 2018	02/17/17	4018.14	276.00 50.94 120.32 150.00 293.21 562.66 928.71 1506.12 5.25 45.09 79.84	/ / Concessions for Babb school FOR ATHLETICS BOWS FOR MINI CHEERLEADERS LIGHTS FOR ATHLETICS AND CANDY BAR SUPPLIES CONCESSION SUPPLIES FROM SAM'S CLUB AND HANDLING awards for speech and debate FOR CANDY GRAMS		Accepted
702758	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	90.50	90.50	/ / MOA FOR 1 JV GAME 1 VARSITY on 2-11-17		Accepted

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702759	1632 NARSIS M REEVIS - MOA 208 ATHLETIC EVENTS BROWNING	02/17/17	90.50	90.50	/ / MOA 1 JV GAME 1	VARSITY 2-18-17	Accepted
702760	100189 NATHAN RACINE - MOA 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	02/17/17	99.28	38.28 61.00	/ / Mileage for games MOA for games 2/11/17		Accepted
702761	27 NATIVE AMERICAN BANK/CASH 261 INTERNATIONAL CLUB 261 INTERNATIONAL CLUB	02/17/17	1215.00	225.00 990.00	/ / for students passports student passport application		Accepted
702762	279 TEEPLE'S IGA 208 ATHLETIC EVENTS BROWNING 219 CONCESSIONS	02/17/17	591.14	350.00 241.14	/ / FOR CONCESSIONS hamburger FOR CONCESSIONS hamburger	2-11-17 1-25-17	Accepted
702763	1656 JARRIEL BLACKMAN - MOA 208 ATHLETIC EVENTS BROWNING	02/20/17	60.00	60.00	/ / MOA for additional game on		Accepted
			Total Checks issued:	17969.03			
			Total Checks cancelled:	0			
			Total:	17969.03			