

09/07/16
13:17:29

BROWNING PUBLIC SCHOOLS
Check Register for 08/23/16 to 09/06/16

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702366	1929 MASTERCARD CORPORATE CLIENTS	09/01/16	2548.18		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			50.95	5447-Omni Cheer		
	208 ATHLETIC EVENTS BROWNING			73.90	5447-Walmart.com		
	208 ATHLETIC EVENTS BROWNING			141.50	5447-Walmart.com		
	208 ATHLETIC EVENTS BROWNING			331.83	5547-Party City		
	208 ATHLETIC EVENTS BROWNING			350.00	5447-NFHS Learn.com		
	208 ATHLETIC EVENTS BROWNING			800.00	5447-HUDL		
	208 ATHLETIC EVENTS BROWNING			800.00	5447-HUDL		
702367	1307 MIKE PEPION	09/01/16	400.00		/ /	HSRODEO	Accepted
	234 RODEO BROWNING HS			200.00	Sound System 9.3.16		
	234 RODEO BROWNING HS			200.00	Sound System 9.4.16		
702368	1938 MIKE SCHULTZ - MOA	09/01/16	116.88		/ /	VBMOA	Accepted
	208 ATHLETIC EVENTS BROWNING			44.88	FRESHMAN/JV GAME		
	208 ATHLETIC EVENTS BROWNING			72.00	FRESHMAN/JV GAME		
702369	1094 MONTANA HIGH SCHOOL RODEO ASSOCIATION	09/01/16	360.00		/ /	HSRODEO	Accepted
	234 RODEO BROWNING HS			180.00	RODEO INSURANCE 9.3.16		
	234 RODEO BROWNING HS			180.00	RODEO INSURANCE 9.4.16		
702370	27 NATIVE AMERICAN BANK/CASH	09/01/16	1000.00		/ /	HSRODEO	Accepted
	234 RODEO BROWNING HS			500.00	START UP BANK RODEO 9.3.16		
	234 RODEO BROWNING HS			500.00	START UP BANK RODEO 9.4.16		
702371	762 PARK HIGH SCHOOL	09/01/16	125.00		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			125.00	FOR LIVINGSTON TEAM		
702372	1656 JARRIEL BLACKMAN - MOA	09/06/16	36.00		/ /	2129	Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	MOA FOR FROSHMORE GAME ON 9/6/16		
702373	903 KYLE SINCLAIR, MOA	09/06/16	36.00		/ /	7117	Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	MOA FOR FROSHMORE GAME 9/6/16		
702374	27 NATIVE AMERICAN BANK/CASH	09/06/16	1600.00		/ /	7113	Accepted
	208 ATHLETIC EVENTS BROWNING			1600.00	MONEY		
702375	1154 PAT ARMSTRONG JR., MOA	09/06/16	70.32		/ /	7116	Accepted
	208 ATHLETIC EVENTS BROWNING			34.32	FOR GAME		
	208 ATHLETIC EVENTS BROWNING			36.00	FOR FROSHMORE GAME		
702376	132 VIC HALL, MOA	09/06/16	36.00		/ /	7115	Accepted
	208 ATHLETIC EVENTS BROWNING			36.00	FOR FROSHMORE GAME		
Total Checks issued:			10330.15				
Total Checks cancelled:			0				
Total:			10330.15				