

08/02/16
16:46:08

BROWNING PUBLIC SCHOOLS
Check Register for 07/19/16 to 08/02/16

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702337	100168 ANNA OMEASOO 208 ATHLETIC EVENTS BROWNING	07/27/16	105.00	105.00	/ / Per Diem		Accepted
702338	100215 ANSEL TRAYNOR 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / mileage per diem		Accepted
702339	100210 ASHTON SMITH 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / mileage per diem		Accepted
702340	1490 BRIAN HARRELL 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / Mileage Per Diem		Accepted
702341	857 CASEY MCDONALD 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / Mileage Per Diem		Accepted
702342	100213 CLIFFTIN BULLSHOE 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / mileage per diem		Accepted
702343	1587 DARYL CROFF 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / Mileage Per Diem		Accepted
702344	100212 IGNATIO LAFORGE 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / mileage per diem		Accepted
702345	1215 JERRY RACINE 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / Mileage Per Diem		Accepted
702346	100060 JESSE SALWAY 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / Mileage Per Diem		Accepted
702347	1369 JIM VAILE 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / Mileage Per Diem		Accepted
702348	100214 JORDYN VAILE 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / mileage per diem		Accepted
702349	100211 LEO BULLCHILD 208 ATHLETIC EVENTS BROWNING 208 ATHLETIC EVENTS BROWNING	07/27/16	174.66	69.66 105.00	/ / mileage per diem		Accepted

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
702350	100167 LYLE OMEASOO	07/27/16	174.66		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			69.66	Mileage		
	208 ATHLETIC EVENTS BROWNING			105.00	Per Diem		
702351	1248 MARK MAGEE	07/27/16	174.66		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			69.66	Mileage		
	208 ATHLETIC EVENTS BROWNING			105.00	Per Diem		
702352	1772 MARLIN WIPPERT	07/27/16	174.66		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			69.66	Mileage		
	208 ATHLETIC EVENTS BROWNING			105.00	Per Diem		
702353	100116 MAURICE RED HORN	07/27/16	174.66		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			69.66	Mileage		
	208 ATHLETIC EVENTS BROWNING			105.00	Per Diem		
702354	100209 MISTEE RIDES AT THE DOOR	07/27/16	174.66		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			69.66	Mileage		
	208 ATHLETIC EVENTS BROWNING			105.00	Per Diem		
702355	1121 ROBERT MILLER	07/27/16	174.66		/ /		Accepted
	208 ATHLETIC EVENTS BROWNING			69.66	Mileage		
	208 ATHLETIC EVENTS BROWNING			105.00	Per Diem		
Total Checks issued:			3248.88				
Total Checks cancelled:			0				
Total:			3248.88				