

08/05/26
13:51:24

BROWNING PUBLIC SCHOOLS
Check Register for 07/22/26 to 08/05/26

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Report ID: W100

Check #/ Account	Vendor#/ Account Name	Vendor Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
706841	1426 CRYSTAL INN-GREAT FALLS		07/23/26	970.16			7832	Accepted
	218 CLOSE-UP PROJECT				970.16	Hotel		
						Invoice: 1388		

Total Checks issued:	970.16
Total Checks cancelled from prior period:	0.00
Total:	970.16