

07/17/18  
11:13:07

BROWNING PUBLIC SCHOOLS  
Check Register for 07/04/18 to 07/17/18

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703368	116 GLACIER REPORTER 10 ACTIVITIES KINDERGARTEN	07/12/18	28.20		/ /		Accepted
				28.20	advertising for fundraiser	KW bergan	
703369	389 TRANSPORTATION 258 C/O 2018	07/12/18	1892.83		/ /		Accepted
				1892.83	senior trip		

Total Checks issued: 1921.03  
Total Checks cancelled: 0  
Total: 1921.03