



03/04/20  
08:12:47

BROWNING PUBLIC SCHOOLS  
Check Register for 02/19/20 to 03/03/20

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704338	1929 MASTERCARD PAYMENT	02/25/20	2140.23		/ / 2/20		Accepted
	219 BHS CONCESSIONS			73.36	candy for concessions		
	219 BHS CONCESSIONS			91.08	Candy for concessions		
	219 BHS CONCESSIONS			96.16	Candy for concessions		
	219 BHS CONCESSIONS			122.43	candy for concessions		
	219 BHS CONCESSIONS			131.52	Candy for concessions		
	219 BHS CONCESSIONS			131.88	Candy for concessions		
	266 BHS RISING VOICES CLUB			216.03	BHS Rising Voices Poetry club @ polson		
	267 BHS CHEERLEADING CLUB			30.00	BHS cheerleading club		
	267 BHS CHEERLEADING CLUB			30.00	BHS cheerleading club		
	267 BHS CHEERLEADING CLUB			35.00	BHS cheerleading club		
	267 BHS CHEERLEADING CLUB			40.00	BHS cheerleading club		

Total Checks issued: 6858.05  
Total Checks cancelled: 0  
Total: 6858.05