

06/30/22
14:44:03

BROWNING PUBLIC SCHOOLS
Check Register for 06/22/22 to 06/30/22

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Report ID: W100

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date		
Account Account Name	Date	Amount	Amount	Description	Requisition # Status
704963 606 ALDEN SPOONHUNTER	06/23/22	300.00			5432 Accepted
291 BHS AUTO WELDING CLUB			300.00	Logo For Welding Coats	
704964 1236 ROBIN JOHNSON	06/23/22	1,023.00			5433 Accepted
291 BHS AUTO WELDING CLUB			1,023.00	Embroidery on Welding Coats	
	Total Checks issued:	1,323.00			
	Total Checks cancelled from prior period:	0.00			
	Total:	1,323.00			