

07/19/22
11:18:16

BROWNING PUBLIC SCHOOLS
Check Register for 07/01/22 to 07/19/22

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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
704966 100495 ETHAN MARCEAU	07/14/22 750.00			5435 Accepted
234 BHS RODEO		750.00	National Rodeo Expenses	

Total Checks issued:	750.00
Total Checks cancelled from prior period:	0.00
Total:	750.00