08/02/22	BROWNING PUBLIC SCHOOLS	Page: 1 of 1
11:16:58	Check Register for 07/20/22 to 08/02/22	Report ID: W100

						Period Cleared/		
	Check #/	Vendor#/Vendor Name		Check	Account	Cancelled Date		
	Account	Account Name	Date	Amount	Amount	Description	Requisition #	Status
	704967	100010 GLACIER FAMILY FOODS	08/02/22	338.89			5438	Accepted
267 BHS CHEERLEADING CLUB 338.89 Food for Cheer								

Total Checks issued: 338.89

Total Checks cancelled from prior period: 0.00

Total: 338.89