05/06/24 12:04:25

BROWNING PUBLIC SCHOOLS

Page: 1 of 4 Check Register for 04/16/24 to 05/06/24 Report ID: W100

100	Account	/ Vendor#/Vendor Name Account Name	Date	Amount	Amount	Period Cleared/ Cancelled Date Description Requisition # Status
Revolute 545 11.98 Mills Window Marker 11.98 Mills Window Marker 11.90 Mills Window Paint Markers 11.90 Mills Window Paint Window						
208 BHS APHLETIC EVENTS	102	BMS ATHLETIC EVENTS			440.00	-
Second State						Invoice: 6545
18.88 ATHLETIC EVENTS	208	BHS ATHLETIC EVENTS			11.98	White Window Marker
Invoice: 6538 19.16 Window Paint Markers 19.16 Window Paint Markers 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000 100						Invoice: 6538
19.16 Window Paint Markers 19.16 Window Paint Markers 10 10 10 10 10 10 10 1	208	BHS ATHLETIC EVENTS			18.98	Asst Window Marker
Involce: 6537 208 BHS ATHLETIC EVENTS						Invoice: 6538
208 BHS ATMLETIC EVENTS	208	BHS ATHLETIC EVENTS			19.16	Window Paint Markers
Invoice 6535 163.13 Decorations for BB Divisionals 163.13 Decorations for BB Divisionals 163.15 Decorations for BB Divisionals 163.16 Decorationals 163						Invoice: 6537
208 BHS ATMLETIC EVENTS	208	BHS ATHLETIC EVENTS			45.90	Gratuity
Invoice: 6536 200 BHS ATHLETIC EVENTS 200.00 Plowers for Senior Niight BBS/SBS 200.00 Plowers for Senior Se						Invoice: 6535
200 BHS ATHLETIC EVENTS	208	BHS ATHLETIC EVENTS			163.13	Decorations for BB Divisionals
Invoice: 6504 1						
208 BHS ATHLETIC EVENTS	208	BHS ATHLETIC EVENTS			200.00	_
Invoice: 6535 10 10 10 10 10 10 10 1						
208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 285.00 Plzza 207 BHS ATHLETIC EVENTS 285.00 Plzza 208 BHS ATHLETIC EVENTS 286.00 Plzza 287 Invoice: 6523 287 MOVICE: 6523 288 BHS -FCCLA 299 BHS -FCCLA 299 BHS NATIONAL HONOR 299 BHS NATIONAL HONOR 299 BHS PEP CLUB 290 BHS CHEERLEADING CLUB 290 BHS CHEERLEADING CLUB 291 BHS CHEERLEADING CLUB 291 BHS CHEERLEADING CLUB 292 BHS CHEERLEADING CLUB 293 BHS PEP CLUB 294 BHS CHEERLEADING CLUB 295 BHS CHEERLEADING CLUB 295 BHS CHEERLEADING CLUB 296 BHS CHEERLEADING CLUB 297 BHS CHEERLEADING CLUB 298 BHS CHEERLEADING CLUB 299 BHS CHEERLEADING CLUB 290 BHS CHEERLEADING CL	208	BHS ATHLETIC EVENTS			229.50	=
Invoice: 6522 268 BHS ATHLETIC EVENTS 226 BHS -FCCLA 227 BHS -FCCLA 228 BHS -FCCLA 230 BHS NATIONAL MONOR 231 BHS NATIONAL MONOR 232 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 240 BHS PEP CLUB 250	000				504.00	
208 BHS ATHLETIC EVENTS 226 BHS-FCCLA 227 BHS-FCCLA 230 BHS NATIONAL HONOR 231 BHS NATIONAL HONOR 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 240 BHS CODEO 250 BHS RODEO 250 BHS CHEERLEADING CLUB 251 BHS CHEERLEADING CLUB 252 BHS CHEERLEADING CLUB 253 BHS CHEERLEADING CLUB 255 BHS CHEERLEADING CLUB 256 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 258 BHS CHEERLEADING CLUB 259 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 251 BHS RODEO 252 BHS CHEERLEADING CLUB 255 BHS CHEERLEADING CLUB 256 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 258 BHS RODEO 259 BHS CHEERLEADING CLUB 259 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 251 BHS RODEO 251 BHS RODEO 252 BHS RODEO 252 BHS CHEERLEADING CLUB 253 BHS RODEO 254 BHS CHEERLEADING CLUB 255 BHS RODEO 255 BHS RODEO 255 BHS RODEO 256 BHS CHEERLEADING CLUB 257 BHS RODEO 257 BHS RODEO 258 B	208	BHS ATHLETIC EVENTS			704.09	
226 BHS-FCCLA 226 BHS-FCCLA 227 BHS NATIONAL HONOR 231 BHS NATIONAL HONOR 232 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 240 BHS RODEO 240 BHS RODEO 250 BHS CHEERLEADING CLUB 251 BHS CHEERLEADING CLUB 252 BHS CHEERLEADING CLUB 253 BHS CHEERLEADING CLUB 255 BHS CHEERLEADING CLUB 256 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 258 BHS CHEERLEADING CLUB 259 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 251 BHS CHEERLEADING CLUB 252 BHS CHEERLEADING CLUB 255 BHS CHEERLEADING CLUB 256 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 258 BHS CHEERLEADING CLUB 259 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 251 BHS CHEERLEADING CLUB 252 BHS CHEERLEADING CLUB 255 BHS CHEERLEADING CLUB 256 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 258 BHS CHEERLEADING CLUB 258 BHS CHEERLEADING CLUB 259 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CL	200	DIC ACIDETA EXENTS			045 00	
226 BHS-PCCLA 231 BHS NATIONAL HONOR 231 BHS NATIONAL HONOR 232 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 255 BHS PEP CLUB 256 BHS PEP CLUB 257 BHS PEP CLUB 258 BHS PEP CLUB 258 BHS PEP CLUB 259 BHS PEP CLUB 260 BHS PEP CLUB 270 BHS CHEERLEADING CLUB 270 BHS CHEERLEADING CLUB 270 BHS CHEERLEADING CLUB 270 BHS CHEERLEADING CLUB 271 BHS CHEERLEADING CLUB 271 BHS CHEERLEADING CLUB 272 BHS CHEERLEADING CLUB 273 BHS CHEERLEADING CLUB 275 BHS CHEERLEADING CLUB 275 BHS CHEERLEADING CLUB 276 BHS CHEERLEADING CLUB 277 BHS CHEERLEADING CLUB 277 BHS CHEERLEADING CLUB 278 BHS CHEERLEADING CLUB 279 BHS CHEERLEADING CLUB 279 BHS CHEERLEADING CLUB 270 BHS	200	DES ATELLETIC EVENTS			045.00	
Invoice: 6503 231 BHS NATIONAL HONOR	226	BHS-FCCLA			407 00	
231 BHS NATIONAL NONOR 233 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS ROBEO 255 BHS CHEERLEADING CLUB 256 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 258 BHS CHEERLEADING CLUB 259 Goodles for Gift bags Invoice: 6417 250 BHS CHEERLEADING CLUB 250 BHS CHUB CLUB	220	Die reem			107.00	-
Invoice: 49.99 233 BHS PEP CLUB 357.51 Lunch for Pep Club on 2/22/24 Invoice: 6406 233 BHS PEP CLUB 371.78 Dinner for Pep Club on 2/22/24 Invoice: 6405 233 BHS PEP CLUB 371.78 Dinner for Pep Club on 2/24/24 Invoice: 6411 233 BHS PEP CLUB 608.24 Lunch for Pep Club on 2/23/24 Invoice: 6418 233 BHS PEP CLUB 615.00 Lunch for Pep Club on 2/23/24 Invoice: 6410 233 BHS PEP CLUB 650.00 Diner for Pep Club on 2/24/24 Invoice: 6410 233 BHS PEP CLUB 660.00 Diner for Pep Club on 2/22/24 Invoice: 6407 233 BHS PEP CLUB 803.75 Dinner for Pep Club on 2/23/24 Invoice: 6409 233 BHS PEP CLUB 803.75 Dinner for Pep Club on 2/23/24 Invoice: 6530 233 BHS PEP CLUB 3,705.66 Rooms for Pep Club on 2/23/24 Invoice: 6510 233 BHS PEP CLUB 3,705.66 Rooms for Pep Club on 2/21/24 Invoice: 6611 249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 Invoice: 6544 Invoice: 6544 Invoice: 6544 Invoice: 6544 Invoice: 6547 Invoice: 6547 End of the Sep	231	BHS NATIONAL HONOR			49.99	
233 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 255 BHS PEP CLUB 256 BHS PEP CLUB 257 BHS PEP CLUB 258 BHS PEP CLUB 258 BHS PEP CLUB 259 BHS PEP CLUB 250 BH						
Invoice: 6406 371.78 Dinner for Pep Club 1nvoice: 6405 1nvoice: 6405 1nvoice: 6405 1nvoice: 6405 1nvoice: 6411 1nvoice: 6411 1nvoice: 6411 1nvoice: 6411 1nvoice: 6411 1nvoice: 6408 1nvoice: 6411 1nvoice: 6408 615.00 Lunch for Pep Club on 2/23/24 1nvoice: 6400 1nvoice: 6400 1nvoice: 6400 1nvoice: 6400 1nvoice: 6400 1nvoice: 6407 1nvoice: 6409 1nvoice: 6409 1nvoice: 6409 1nvoice: 6530 1nvoice: 6530 1nvoice: 6530 1nvoice: 6415 1nvoice: 6510 1nvoice: 6510 1nvoice: 6511 1nvoice: 6511 1nvoice: 6514 1nvoice: 6515 1nvoice: 6525 1nvoice: 6252 1nvoice: 6252 1nvoice: 6252 1nvoice: 6252 1nvoice:	233	BHS PEP CLUB			357.51	
Invoice: 6405 233 BHS PEP CLUB						
233 BHS PEP CLUB 509.10 Dinner for Pep Club on 2/24/24 Invoice: 6411 233 BHS PEP CLUB 608.24 Lunch for Pep Club on 2/23/24 Invoice: 6408 233 BHS PEP CLUB 615.00 Lunch for Pep Club on 2/24/24 Invoice: 6410 233 BHS PEP CLUB 660.00 Diner for Pep Club on 2/24/24 Invoice: 6407 233 BHS PEP CLUB 830.75 Dinner for Pep Club on 2/22/24 Invoice: 6407 233 BHS PEP CLUB 830.75 Dinner for Pep Club on 2/23/24 Invoice: 6409 233 BHS PEP CLUB 1,182.00 Student & Adult Tickets Invoice: 6530 233 BHS PEP CLUB 3,705.66 Rooms for Pep Club on 2/21/24 Invoice: 6415 234 BHS RODEO 2,950.00 Denim Shirt & cap Invoice: 6611 249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	233	BHS PEP CLUB			371.78	Dinner for Pep Club
Invoice: 6411						Invoice: 6405
233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS RODEO 235 BHS RODEO 236 BHS CHEERLEADING CLUB 247 BHS CHEERLEADING CLUB 258 BHS CHEERLEADING CLUB 259 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 261 BHS CHEERLEADING CLUB 262 BHS CHEERLEADING CLUB 263 BHS CHEERLEADING CLUB 264 BHS CHEERLEADING CLUB 265 BHS CHEERLEADING CLUB 266 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 269 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 261 BHS CHEERLEADING CLUB 262 BHS CHEERLEADING CLUB 263 BHS PEP CLUB CLUB CLUB CLUB CHUCh Chorus - NY March 12 Invoice: 6474 265 BHS CHEERLEADING CLUB 266 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 269 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 261 BHS CHEERLEADING CLUB 262 BHS CHEERLEADING CLUB 263 BHS PEP CLUB CLUB CHUCh	233	BHS PEP CLUB			509.10	Dinner for Pep Club on 2/24/24
Invoice: 6408 233 BHS PEP CLUB 615.00 Lunch for Pep Club on 2/24/24 Invoice: 6410 660.00 Diner for Pep Club on 2/24/24 Invoice: 6410 660.00 Diner for Pep Club on 2/22/24 Invoice: 6407 830.75 Dinner for Pep Club on 2/23/24 Invoice: 6409 830.75 Dinner for Pep Club on 2/23/24 Invoice: 6409 1,182.00 Student & Adult Tickets 1nvoice: 6530 1,182.00 Student & Adult Tickets Invoice: 6530 1,182.00 Student & Adult Tickets 1nvoice: 6615 1nvoice: 6615 1nvoice: 6615 1nvoice: 6611 249 BHS CHORUS 2,950.00 Denim Shirt & cap Invoice: 6644 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6547 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates						Invoice: 6411
233 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS RODEO 237 BHS RODEO 238 BHS RODEO 249 BHS CHORUS 250 BHS CHEERLEADING CLUB 250 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 269 BHS CHEERLEADING CLUB 269 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 261 BHS CHEERLEADING CLUB 265 BHS CHEERLEADING CLUB 265 BHS CHEERLEADING CLUB 266 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 278 B	233	BHS PEP CLUB			608.24	Lunch for Pep Club on 2/23/24
Invoice: 6410						Invoice: 6408
233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS PEP CLUB 237 BHS PEP CLUB 238 BHS PEP CLUB 239 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 230 BHS PEP CLUB 231 BHS PEP CLUB 232 BHS PEP CLUB 233 BHS PEP CLUB 234 BHS RODEO 235 BHS RODEO 245 BHS CHORUS 256 BHS CHEERLEADING CLUB 257 BHS CHEERLEADING CLUB 268 BHS CHEERLEADING CLUB 269 BHS CHEERLEADING CLUB 260 BHS CHEERLEADING CLUB 278 BHS CHEERLEADING CLUB 280 BHS CHE	233	BHS PEP CLUB			615.00	Lunch for Pep Club on 2/24/24
Invoice: 6407 233 BHS PEP CLUB 830.75 Dinner for Pep CLub on 2/23/24 Invoice: 6409 233 BHS PEP CLUB 1,182.00 Student & Adult Tickets Invoice: 6530 233 BHS PEP CLUB 3,705.66 Rooms for Pep Club on 2/21/24 Invoice: 6415 234 BHS RODEO 2,950.00 Denim Shirt & cap Invoice: 6611 249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates						
233 BHS PEP CLUB 830.75 Dinner for Pep CLub on 2/23/24 Invoice: 6409 233 BHS PEP CLUB 1,182.00 Student & Adult Tickets Invoice: 6530 233 BHS PEP CLUB 3,705.66 Rooms for Pep Club on 2/21/24 Invoice: 6415 234 BHS RODEO 2,950.00 Denim Shirt & cap Invoice: 6611 249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	233	BHS PEP CLUB			660.00	-
Invoice: 6409 233 BHS PEP CLUB 234 BHS PEP CLUB 235 BHS PEP CLUB 236 BHS RODEO 237 BHS CHEERLEADING CLUB 248 BHS CHEERLEADING CLUB 259 BHS CHEERLEADING CLUB 250 BHS CHORUS 260 BHS CHEERLEADING CLUB 260 BHS CHORUS 270 BHS CHEERLEADING CLUB 270 BHS CHEERLEADING CLUB 370 BHS CHEER						
233 BHS PEP CLUB 1,182.00 Student & Adult Tickets	233	BHS PEP CLUB			830.75	
Invoice: 6530 233 BHS PEP CLUB 3,705.66 Rooms for Pep Club on 2/21/24 Invoice: 6415 234 BHS RODEO 2,950.00 Denim Shirt & cap Invoice: 6611 249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	022	DUG DED GLUD			1 100 00	
3,705.66 Rooms for Pep Club on 2/21/24 Invoice: 6415	233	BH2 PEP CLUB			1,182.00	
Invoice: 6415 234 BHS RODEO 2,950.00 Denim Shirt & cap Invoice: 6611 249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	222	DUC DED CITIE			2 705 66	
234 BHS RODEO 2,950.00 Denim Shirt & cap	233	DNS FEF CHOB			3,703.00	
Invoice: 6611 249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	234	BHS RODEO			2 950 00	
249 BHS CHORUS 7,588.80 National Concert Chorus - NY March 12 Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	231	2.10 1.03.20			2,,,,,,,,	_
Invoice: 6544 267 BHS CHEERLEADING CLUB 56.00 Gift Bags Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	249	BHS CHORUS			7,588.80	
Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates						
Invoice: 6474 267 BHS CHEERLEADING CLUB 432.30 goodies for Gift bags Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates	267	BHS CHEERLEADING CLUB			56.00	Gift Bags
Invoice: 6529 604 C/O 2025 153.04 Whipped Topping & plates						
604 C/O 2025 153.04 Whipped Topping & plates	267	BHS CHEERLEADING CLUB			432.30	goodies for Gift bags
						Invoice: 6529
Invoice: 153.04	604	C/O 2025			153.04	Whipped Topping & plates
						Invoice: 153.04

05/06/24 BROWNING PUBLIC SCHOOLS Page: 2 of 4
12:04:25 Check Register for 04/16/24 to 05/06/24 Report ID: W100

Check #/ Vendor#/Vendor Name Account Account Name	Date	Check Amount	Amount	Period Cleared/ Cancelled Date Description		
705876 43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/18/24	280.85		Marking Wand Invoice: B17266 Large Spray Pair Invoice: B17266	nt	Accepted
705877 100575 SCHOLASTIC BOOK FAIRS 100 BMS - ACTIVITIES	04/18/24	870.25	870.25	Book Fair Invoic Invoice: W56802		Accepted
705878 27 NATIVE AMERICAN BANK/CASH 218 CLOSE-UP PROJECT	04/18/24	2,400.00	2,400.00	BNB - Close Up : Invoice: 6605		Accepted
705879 773 NASSP 208 BHS ATHLETIC EVENTS	04/18/24	385.00	385.00	Affiliation Fee Invoice: 6579		Accepted es
705880 1334 FRENCHTOWN HIGH DISTRICT #40 208 BHS ATHLETIC EVENTS	04/18/24	265.00	265.00	Entry Fee Invoice: 6596	6596	Accepted
705881 100600 SHAD CHRISMAN - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/25/24	146.30		Travel Invoice: 6618 Baseball game re Invoice: 6618	6618 ef fee on 4/25	Accepted
705882 1075 WALTER "WILLIE" WILSON - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	04/25/24	85.32		Travel Invoice: 6619 Baseball game re Invoice: 6619		Accepted
705883 1052 BROWNING PUBLIC SCHOOLS 226 BHS-FCCLA	04/25/24	738.99	738.99	Pay From FCCLA Invoice: 6614	6614 to 226.60.150.	Accepted 1700.516
705884 100538 US FOODS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	04/25/24	236.54	54.96 59.66	Hamburger Buns Invoice: 407265 Beef Patties Invoice: 407265 Pizza Invoice: 407265 Assorted Chips Invoice: 407265	7	Accepted
705885 100602 COMPETITIVE TIMING 208 BHS ATHLETIC EVENTS	04/25/24	854.78	-569.25	Payment Invoice: 6612	6612	Accepted

05/06/24 BROWNING PUBLIC SCHOOLS Page: 3 of 4
12:04:25 Check Register for 04/16/24 to 05/06/24 Report ID: W100

	/ Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
						=	
705885	100602 COMPETITIVE TIMING	04/25/24	854.78			6612	Accepted
208	BHS ATHLETIC EVENTS			15.00	Safety Pins		
208	BHS ATHLETIC EVENTS			25.00	Invoice: 6612 Competitive Tim Invoice: 6612	ing Bibs	
208	BHS ATHLETIC EVENTS			28.91	Credit Card Sur Invoice: 6612	charge	
208	BHS ATHLETIC EVENTS			75.00	Network & Resul Invoice: 6612	ts	
208	BHS ATHLETIC EVENTS			230.12	Night Stay for Invoice: 6612	Preview Meet	
208	BHS ATHLETIC EVENTS			1,050.00	RSU Partner - T Invoice: 6612	iming Service	- Bib Tags
705886	100627 SCOTT SPAETH - MOA	04/25/24	166.45			6616	Accepted
208	BHS ATHLETIC EVENTS			75.00	MOA for Softbal Invoice: 6616	l on 4/23/24	
208	BHS ATHLETIC EVENTS			91.45	Mileage Round T	rip	
					Invoice: 6616		
705887	1195 NEIL ROUSH, MOA	04/25/24	83.40			6617	Accepted
208	BHS ATHLETIC EVENTS			8.40	Rider Mileage R	ound Trip	
200	BHS ATHLETIC EVENTS			75 00	Invoice: 6617 MOA for Softbal	1 on 4/22/24	
206	DES ATELLETIC EVENTS			75.00	Invoice: 6617	1 011 4/23/24	
705888	1134 BROWNING PUBLIC SCHOOLS FOOD SERVICE	04/25/24	58.92				Accepted
231	BHS NATIONAL HONOR			58.92	Catering-BHS Ca	fetorium 3/21/	24
705889	1073 BROWNING PUBLIC SCHOOLS TRANSPORTATION	05/02/24	2,255.43				Accepted
251	ACADEMIC CHALLENGE			2,255.43	Travel PO-Misso Invoice: 003318		
705890	317 BUTTE CENTRAL HIGH SCHOOL	05/02/24	275.00			6624	Accepted
208	BHS ATHLETIC EVENTS			275.00	Entry Fee Invoice: 6624		
705891	100681 RICHARD PUTER - MOA	05/02/24	339.25			6625	Accepted
208	BHS ATHLETIC EVENTS			55.00	MOA for Basebal Invoice: 6625	l on 4/13/24	
208	BHS ATHLETIC EVENTS			75.00	MOA for Basebal	l on 4/13/24	
208	BHS ATHLETIC EVENTS			209.25	Invoice: 6625 Mileage Round T	rip	
					Invoice: 6625	1	
705892	100010 GLACIER FAMILY FOODS	05/02/24	70.55			6432	Accepted
604	C/O 2025			70.55	Liter of Pop Invoice: 6432		
705893	1138 FAUGHT'S BLACKFEET TRADING POST	05/02/24	500.00			6609	Accepted
603	C/O 2024			500.00	Pendleton's for	Guest & Speci	
					Invoice: 5159		

05/06/24 12:04:25

BROWNING PUBLIC SCHOOLS Page: 4 of 4 Check Register for 04/16/24 to 05/06/24 Report ID: W100

Invoice: 6581

Period Cleared/ Account Cancelled Date Check #/ Vendor#/Vendor Name Check Account Account Name Date Amount Amount Description Requisition # Status _____ 1075 WALTER "WILLIE" WILSON - MOA 05/02/24 167.64 6632 Accepted 208 BHS ATHLETIC EVENTS 17.64 Per Diem Invoice: 6632 208 BHS ATHLETIC EVENTS 150.00 Official for 2 softball games on 5/4/24Invoice: 6632 705895 1195 NEIL ROUSH, MOA 05/02/24 204.25 6633 Accepted 208 BHS ATHLETIC EVENTS 54.25 Travel Invoice: 6633 208 BHS ATHLETIC EVENTS 150.00 Official for 2 softball games on 5/4/24Invoice: 6633 705896 43 BROWNING LUMBER AND HARDWARE 05/02/24 96.94 Accepted 208 BHS ATHLETIC EVENTS 3.00 Washers Invoice: B172941 208 BHS ATHLETIC EVENTS 33.96 Green Tape Invoice: B172941 208 BHS ATHLETIC EVENTS 59.98 Gallon Barn Paint Invoice: B172941 1052 BROWNING PUBLIC SCHOOLS 705897 05/02/24 8,094.60 Accepted 135.00 Track & Field 2024 Outdoor Season Web Su 208 BHS ATHLETIC EVENTS Invoice: 6580 231 BHS NATIONAL HONOR 317.95 Glacier Family Foods Invoice: 6566 233 BHS PEP CLUB 1,372.00 Adult & Student Tickets Invoice: 6547 233 BHS PEP CLUB 3,323.68 Rooms for Pep Club on 3/7/24 Invoice: 6543 234 BHS RODEO 150.00 Hero Breakaway Hondas Invoice: 6552 241 WEIGHT LIFTERS 882.87 Weight Club Supplies Invoice: 6555 251 ACADEMIC CHALLENGE 107.70 Lunch for Academic Challenge on 3/6/24 Invoice: 6462 251 ACADEMIC CHALLENGE 166.89 Dinner for Academic Challenge on 3/5/24 Invoice: 6461 604 C/O 2025 626.17 Decorations-homecoming & prom Invoice: 6542 604 C/O 2025 1,012.34 Food & Drinks for Prom

Total Checks issued: 41,730.37

Total Checks cancelled from prior period: 0.00

Total: 41,730.37