

08/01/23
09:43:00

BROWNING PUBLIC SCHOOLS
Check Register for 07/19/23 to 08/01/23

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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
705472 100641 SLAMDUNK SUCCESS	07/20/23	120.00			6060 Accepted
208 BHS ATHLETIC EVENTS			10.00	Inspiration for the Graduate & Senior Sa Invoice: 6060	
208 BHS ATHLETIC EVENTS			15.00	Booklets Invoice: 6060	
208 BHS ATHLETIC EVENTS			15.00	Time Out Invoice: 6060	
208 BHS ATHLETIC EVENTS			20.00	Ultimate Team Players & Trouble in Disco Invoice: 6060	
208 BHS ATHLETIC EVENTS			60.00	Booklets Invoice: 6060	
705473 100615 KELLEY CONNECT	07/20/23	278.00			6069 Accepted
208 BHS ATHLETIC EVENTS			70.00	Magenta Ink Invoice: 6069	
208 BHS ATHLETIC EVENTS			70.00	Yellow Ink Invoice: 6069	
208 BHS ATHLETIC EVENTS			138.00	Black Ink Invoice: 6069	
705474 1745 GLACIER PEAKS CASINO	07/31/23	116.10			6071 Accepted
208 BHS ATHLETIC EVENTS			116.10	Lunch for Staff Invoice: 6071	
705475 1929 MASTERCARD	07/31/23	434.90			Accepted
208 BHS ATHLETIC EVENTS			39.75	Lunch for Athletic Meeting Invoice: 6062	
208 BHS ATHLETIC EVENTS			274.50	Storage Bins for Uniforms Invoice: 6063	
234 BHS RODEO			120.65	Dinner for State Rodeo on 6/8/23 Invoice: 6055	
Total Checks issued:		949.00			
Total Checks cancelled from prior period:		0.00			
Total:		949.00			