

Check #/ Vendor#/Vendor Name	Check	Account	Period Cleared/ Cancelled Date	Status
Account Account Name	Date	Amount	Description Requisition #	
705464 1052 BROWNING PUBLIC SCHOOLS	06/07/23	2,960.69		Accepted
11 KW/VINA ACTIVITIES FIRST		391.44	End of Year Field Trip Invoice: 5986	
100 BMS - ACTIVITIES		18.75	Student Store Spy Bags, Ties, Scoops & C Invoice: 5963	
100 BMS - ACTIVITIES		228.88	Candy Stock for Student Store Invoice: 5964	
208 BHS ATHLETIC EVENTS		95.00	Track & Field Fee Invoice: 5915	
208 BHS ATHLETIC EVENTS		444.00	Senior Night Wraps Invoice: 5979	
231 BHS NATIONAL HONOR		80.00	Centerpiece Invoice: 5961	
231 BHS NATIONAL HONOR		176.00	Yellow Roses - Wrapped Invoice: 5961	
603 C/O 2024		1,526.62	Supplies for PROM Invoice: 5948	
705465 588 BSN SPORTS	06/07/23	205.20		6007 Accepted
208 BHS ATHLETIC EVENTS		15.20	Freight Invoice: 6007	
208 BHS ATHLETIC EVENTS		76.00	Blk Womens Pullover Hoodie Invoice: 6007	
208 BHS ATHLETIC EVENTS		114.00	Blk Pullover Fleece Hoodie Invoice: 6007	
705466 100635 KESLER HARWOOD	06/07/23	350.00		6053 Accepted
112 BMS RODEO		350.00	MHSRA Jr National Rodeo Finals Entry Fee Invoice: 350.	
705467 1816 PIZZA TIME	06/07/23	150.00		6058 Accepted
208 BHS ATHLETIC EVENTS		150.00	Pizza for Rodeo Awards Invoice: 6058	
Total Checks issued:		3,665.89		
Total Checks cancelled from prior period:		0.00		
Total:		3,665.89		