05/06/25 08:15:34

## BROWNING PUBLIC SCHOOLS Check Register for 04/25/25 to 05/06/25

Page: 1 of 1 Report ID: W100

				Period Cleared/			
Check #/ Vendor#/Vendor Name		Check	Account	Cancelled Date			
Account Account Name	Date	Amount	Amount	Description	Requisition #	Status	
706334 100715 ANTHONY FLEISHER - MOA	05/02/25	665.52			7212	Accepted	
208 BHS ATHLETIC EVENTS			75.00	MOA for Baseball on 4/19/25			
				Invoice: 7212			
208 BHS ATHLETIC EVENTS	208 BHS ATHLETIC EVENTS			MOA for Baseball on 4/28/25			
				Invoice: 7212			
208 BHS ATHLETIC EVENTS			121.84	Mileage Round Tr	Mileage Round Trip from Sunburst		
				Invoice: 7212			
208 BHS ATHLETIC EVENTS			121.84	21.84 Mileage Round Trip from Sunburst			
				Invoice: 7212			
208 BHS ATHLETIC EVENTS	BHS ATHLETIC EVENTS			121.84 Mileage Round Trip from Sunburst			
				Invoice: 7212			
208 BHS ATHLETIC EVENTS			150.00	00 MOA Dbl Hdr for Baseball on 4/26/25			
				Invoice: 7212			
	05 (00 (05	100.04			2014		
706335 100715 ANTHONY FLEISHER - MOA	05/02/25	196.84	75 00	NOL GAL DARABALL	7214	Accepted	
208 BHS ATHLETIC EVENTS			/5.00	MOA for Baseball Invoice: 7214	I VS Eureka on	5/5/25	
208 BHS ATHLETIC EVENTS			101 04	A Mileage Round Trip from Sunburst			
200 BRS AIRLEIIC EVENIS			121.04	Invoice: 7214			
				111001000 /214			
706336 100600 SHAD CHRISMAN - MOA	05/02/25	184.56			7213	Accepted	
208 BHS ATHLETIC EVENTS			75.00	75.00 MOA for Baseball vs Eureka on 5/5/25 Invoice: 7213			
208 BHS ATHLETIC EVENTS			109.56	9.56 Mileage Round Trip from Conrad Invoice: 7213			
706337 100716 TRAVIS SCHENK	05/02/25	480.00			7215	Accepted	
301 BHS GIRLS SUMMER			180.00	Fairfield Invitational HS Girl's Tournam			
				Invoice: 7215			
301 BHS GIRLS SUMMER			300.00	Fairfield Invita	ational HS Gir	l's Tournam	
				Invoice: 7215			
706338 100600 SHAD CHRISMAN - MOA	05/02/25	184.56			7210	Accepted	
					MOA for Baseball on 4/28/25		
			Invoice: 7210				
208 BHS ATHLETIC EVENTS			109.56	Mileage Round Trip from Conrad			
				Invoice: 7210			
Total Checks issued:		1,711.48					

Total Checks cancelled from prior period: 0.00 Total: 1,711.48