

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

| Check #/ Vendor#/Vendor Name |                               | Check    |        | Account | Period Cleared/<br>Cancelled Date                         | Requisition # | Status   |
|------------------------------|-------------------------------|----------|--------|---------|---|---------------|----------|
| Account                      | Account Name                  | Date     | Amount | Amount  | Description   |               |          |
| 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<br>Invoice: 7212              |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 75.00   | MOA for Baseball on 4/28/25<br>Invoice: 7212              |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 121.84  | Mileage Round Trip from Sunburst<br>Invoice: 7212         |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 121.84  | Mileage Round Trip from Sunburst<br>Invoice: 7212         |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 121.84  | Mileage Round Trip from Sunburst<br>Invoice: 7212         |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 150.00  | MOA Dbl Hdr for Baseball on 4/26/25<br>Invoice: 7212      |               |          |
| 706335                       | 100715 ANTHONY FLEISHER - MOA | 05/02/25 | 196.84 |         |   | 7214          | Accepted |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 75.00   | MOA for Baseball vs Eureka on 5/5/25<br>Invoice: 7214     |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 121.84  | Mileage Round Trip from Sunburst<br>Invoice: 7214         |               |          |
| 706336                       | 100600 SHAD CHRISMAN - MOA    | 05/02/25 | 184.56 |         |   | 7213          | Accepted |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 75.00   | MOA for Baseball vs Eureka on 5/5/25<br>Invoice: 7213     |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 109.56  | Mileage Round Trip from Conrad<br>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<br>Invoice: 7215 |               |          |
| 301                          | BHS GIRLS SUMMER              |          |        | 300.00  | Fairfield Invitational HS Girl's Tournam<br>Invoice: 7215 |               |          |
| 706338                       | 100600 SHAD CHRISMAN - MOA    | 05/02/25 | 184.56 |         |   | 7210          | Accepted |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 75.00   | MOA for Baseball on 4/28/25<br>Invoice: 7210              |               |          |
| 208                          | BHS ATHLETIC EVENTS           |          |        | 109.56  | Mileage Round Trip from Conrad<br>Invoice: 7210           |               |          |

|   |          |
|---|----------|
| Total Checks issued:                      | 1,711.48 |
| Total Checks cancelled from prior period: | 0.00     |
| Total:                                    | 1,711.48 |