

08/04/25
10:44:38

BROWNING PUBLIC SCHOOLS
Check Register for 07/23/25 to 08/04/25

Page: 1 of 2
Report ID: W100

Check #/ Vendor#/Vendor Name		Check		Account	Period Cleared/ Cancelled Date	Requisition #	Status
Account	Account Name	Date	Amount	Amount	Description		
706385	100579 SHAWNEE SKUNKCAP	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic		
706386	1672 ILIFF CHRISTOPHER SCOTT KIPP JR.	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706387	100723 MICHELE CALFTAIL	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706388	736 ROSS DEROCHE	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706389	100300 CARTER GALLINEAUX - MOA	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706390	2004 JAVIER BUSTOS, MOA	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706391	100721 AARON MCLEAN	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706392	100729 FRANCIS LAZYBOY	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706393	100116 MAURICE RED HORN	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706394	857 CASEY MCDONALD	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706395	1291 KELLEN HALL	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706396	917 MAURICE ST.GODDARD	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706397	1121 ROBERT MILLER	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706398	100726 TAMARA GUARDIPEE	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706399	100718 SHANCE HALL	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706400	100722 ROY MCNABB	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		
706401	100725 DARREL J. FISH	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Mulit Sports Coaches Clinic 7/29/25-8		

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Page: 2 of 2
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Check #/ Account	Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date	Requisition #	Status
					Description		
706402	100211 LEO BULLCHILD	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Multit Sports Coaches Clinic	7/29/25-8	
706403	100599 KATIE M. MCDONALD	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Multit Sports Coaches Clinic	7/29/25-8	
706404	100605 JOSEPHINE WAGNER	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Multit Sports Coaches Clinic	7/29/25-8	
706405	100738 SHERMAN REDTOMAHAWK	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MC Multit Sports Coaches Clinic	7/29/25-8	
706406	100724 JENNIFER SALISBURY	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706407	100727 EUGENE MATT	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706408	100719 JUSTIN AIMSBACK	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706409	100720 EVAN DEBOO	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706410	100685 MONTY LUCKE	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706411	100728 JOSLYN RUTHERFORD	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706412	1772 MARLIN WIPPERT	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706413	100739 TAYLEE RIDESATTHEDOOR	07/23/25	330.80				Accepted
208	BHS ATHLETIC EVENTS			330.80	MCA Multi Sports Clinic	7/29-8/1	
706414	533 GLEN HEAVY RUNNER SWIMMING POOL	07/23/25	150.00			7278	Accepted
20	BES ACTIVITIES			150.00	Student Swimming		
					Invoice: 25ELEMENTARY-03		
706415	1929 MASTERCARD	07/31/25	14.99				Accepted
208	BHS ATHLETIC EVENTS			14.99	Game Changer Fee for March		
					Invoice: 7277		
Total Checks issued:			9,758.19				
Total Checks cancelled from prior period:			0.00				
Total:			9,758.19				