

06/04/25
11:43:00

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 6/25

Page: 1 of 2
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
69104	-92770C	9933 ANGELA BOYD	7,560.00						
1		05/01/25 OT Serivices	7,560.00		115 76	456-2152	330	613	
69105	-92769C	9024 CAROL E NEUMANN	9,517.20						
1		06/01/25 Tele-therapy services	9,517.20		115 76	456-2152	330	613	
69106	-92768C	1253 CHERYL RAH LOCK	1,784.48						
1		05/30/25 Tele-therapy services	1,784.48		115 76	456-2152	330	613	
69107	-92767C	9685 RINEHART COUNSELING PLLC	3,700.00						
1		06/01/25 Mental Health Servies for HS	3,700.00*		226 60	150-2143	330		
69108	-92766C	9010 ELAINE CAMPS DEL TORO	9,517.20						
1		0525 05/30/25 Services: Speech Language Ther	9,517.20		115 76	456-2152	330	613	
69109	-92765C	8800 BARBARA FINNELL	9,517.20						
1		05/31/25 Tele-therapy Services	9,517.20		115 76	456-2152	330	613	
69110	-92764C	9684 MISSION THERAPY	11,247.60						
1		05/31/25 Lead Speech Pathology Services	11,247.60		115 76	456-2152	330	613	
69111	-92763C	9683 ROBIN TACCHETTI	10,710.00						
1		05/30/25 Tele-therapy services	10,710.00*		115 76	456-2160	330	613	
# of Claims		8	Total:	63,553.68	# of Vendors	0			
Total Electronic Claims			63,553.68						
Total Non-Electronic Claims									

06/04/25
11:43:01

BROWNING PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 6/25

Page: 2 of 2
Report ID: AP110

Fund/Account	Amount
115 Elementary Miscellaneous Federal Funds	
110	59,853.68
226 High School Impact Aid Fund	
110	3,700.00
Total:	63,553.68