

07/21/26  
10:13:59

BROWNING PUBLIC SCHOOLS  
Check Register for 07/07/26 to 07/21/26

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Report ID: W100

| Check #/<br>Account | Vendor#/<br>Account Name | Vendor Name             | Date     | Check<br>Amount | Account<br>Amount | Period Cleared/<br>Cancelled Date<br>Description | Requisition # | Status   |
|---------------------|--------------------------|-------------------------|----------|-----------------|-------------------|--------------------------------------------------|---------------|----------|
| 706813              | 100635                   | KESLER HARWOOD          | 07/08/26 | 1,000.00        |                   |                                                  | 7837          | Accepted |
|                     | 234                      | BHS RODEO               |          |                 | 1,000.00          | Nationals<br>Invoice: 7837                       |               |          |
| 706814              | 100636                   | WACE MCALL WILLIAMS     | 07/08/26 | 1,000.00        |                   |                                                  | 7836          | Accepted |
|                     | 234                      | BHS RODEO               |          |                 | 1,000.00          | Nationals<br>Invoice: 7836                       |               |          |
| 706815              | 100719                   | JUSTIN AIMSBACK         | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706816              | 100599                   | KATIE M. MCDONALD       | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706817              | 100211                   | LEO BULLCHILD           | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706818              | 100769                   | ZEBAH T BURDEAU         | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706819              | 2004                     | JAVIER BUSTOS, MOA      | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706820              | 100723                   | MICHELE CALFTAIL        | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706821              | 100720                   | EVAN DEBOO              | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706822              | 736                      | ROSS DEROCHÉ            | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706823              | 100300                   | CARTER GALLINEAUX - MOA | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706824              | 100726                   | TAMARA GUARDIPEE        | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706825              | 1291                     | KELLEN HALL             | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706826              | 100718                   | SHANCE HALL             | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706827              | 1490                     | BRIAN HARRELL           | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |
| 706828              | 100770                   | JESSE HARWOOD           | 07/16/26 | 337.15          |                   |                                                  |               | Accepted |
|                     | 208                      | BHS ATHLETIC EVENTS     |          |                 | 337.15            | Annual Multi-Sports Clinic                       | 7/28-7/31     |          |

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Page: 2 of 2  
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| Check #/<br>Account | Vendor#/Vendor Name<br>Account Name | Date     | Check<br>Amount | Account<br>Amount | Period Cleared/<br>Cancelled Date | Requisition # | Status   |
|---------------------|-------------------------------------|----------|-----------------|-------------------|-----------------------------------|---------------|----------|
|                     |                                     |          |                 |                   | Description                       |               |          |
| 706829              | 100729 FRANCIS LAZYBOY              | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706830              | 100727 EUGENE MATT                  | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706831              | 100721 AARON MCLEAN                 | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706832              | 100722 ROY MCNABB                   | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706833              | 1121 ROBERT MILLER                  | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706834              | 100771 TRISTEN REDHORN              | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706835              | 100724 JENNIFER SALISBURY           | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706836              | 100579 SHAWNEE SKUNKCAP             | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706837              | 100767 RILEY SPOONHUNTER            | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706838              | 100768 SHYLON STEWART               | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706839              | 100605 JOSEPHINE WAGNER             | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |
| 706840              | 1772 MARLIN WIPPERT                 | 07/16/26 | 337.15          |                   |                                   |               | Accepted |
|                     | 208 BHS ATHLETIC EVENTS             |          |                 | 337.15            | Annual Multi-Sports Clinic        | 7/28-7/31     |          |

|                                           |           |
|-------------------------------------------|-----------|
| Total Checks issued:                      | 10,765.90 |
| Total Checks cancelled from prior period: | 0.00      |
| Total:                                    | 10,765.90 |