

03/16/21
08:03:30

BROWNING PUBLIC SCHOOLS
Check Register for 03/02/21 to 03/16/21

Page: 1 of 1
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704518	1561 MILYN LAZY BOY 208 BHS ATHLETIC EVENTS	02/04/21	-81.50	-81.50	03/02/21 MOA JV BBB vs Polson 2/6/21 (2 Games)	VOIDED	Cancelled
704519	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	02/04/21	-81.50	-81.50	03/02/21 MOA JV bbb VS Polson 2-6-21	VOIDED	Cancelled
704520	1656 JARRIEL BLACKMAN - MOA 208 BHS ATHLETIC EVENTS	02/04/21	-81.50	-81.50	03/02/21 MOA JV BBB vs Polson 2/6/21 (2 Games)	VOIDED	Cancelled
704521	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/04/21	-104.48	-39.48 -65.00	03/02/21 Mileage Round Trip From Heart Butte MOA Varsity BBB vs Polson 2/6/21	VOIDED	Cancelled
704522	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/04/21	-104.48	-39.48 -65.00	03/02/21 Mileage Round Trip From Heart Butte MOA Varsity BBB vs Polson 2/6/21	VOIDED	Cancelled
704523	903 KYLE SINCLAIR 208 BHS ATHLETIC EVENTS	02/04/21	-65.00	-65.00	03/02/21 MOA Varsity BBB vs Polson 2/6/21	VOIDED	Cancelled
704533	1394 FRED TRAFLETT, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/04/21	-190.77	-60.77 -130.00	03/02/21 Mileage Round Trip From Valier MOA Wrestling vs Columbia Falls, Polson	VOIDED	Cancelled
704543	1561 MILYN LAZY BOY 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/18/21	-81.50	-40.75 -40.75	03/02/21 MOA BBB vs Columbia Falls 2/19/21 MOA BBB vs Columbia Falls 2/19/21	VOIDED	Cancelled
704544	1391 DEWAYNE BLACKMAN, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	02/18/21	-80.23	-39.48 -40.75	03/02/21 Mileage Round Trip From Heart Butte MOA BBB vs Columbia Falls 2/19/21	VOIDED	Cancelled
704545	132 VIC HALL 208 BHS ATHLETIC EVENTS	02/18/21	-40.75	-40.75	03/02/21 MOA BBB vs Columbia Falls 2/19/21	VOIDED	Cancelled
704550	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	02/18/21	-65.00	-65.00	03/02/21 MOA BBB vs Columbia Falls 2/19/21	VOIDED	Cancelled

Total Checks issued: 0
Total Checks cancelled: -976.71
Total: -976.71