

08/06/19  
16:22:10

BROWNING PUBLIC SCHOOLS  
Check Register for 07/20/19 to 08/06/19

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Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703496	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	10/25/18	-96.00		08/06/19	VOIDED	Cancelled
				-96.00	MOA BMS BBB on 10/25/2018		

Total Checks issued: 0  
Total Checks cancelled: -96.00  
Total: -96.00