

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 07/01/2017

To Date: 06/30/2018

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3408	07/06/2017	KREN, JOE	\$1,800.00	12473	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
3409	07/17/2017	BEAN RUSSELL	\$541.30	12477	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
3410	07/19/2017	BRUMLEY MERRILEE	\$252.05	12478	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
3411	07/19/2017	WAGE WORKS	\$210.00	12479	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
3412	07/25/2017	PADUANI, MICHAEL	\$415.00	12481	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3413	07/25/2017	PHILLIPS, JENNIFER	\$350.00	12480	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
3414	07/31/2017	CARY YVONNE	\$491.14	12483	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
3415	07/31/2017	YOUNG, SHAVON	\$743.68	12484	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3416	08/03/2017	CHARLTON PATSY	\$460.61	12490	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3417	08/03/2017	RANDOLPH, JESSICA	\$904.18	12489	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3418	08/03/2017	STEWART, GARY	\$378.00	12488	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3419	08/14/2017	KEINERT, BRANDON	\$520.00	12492	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3420	08/15/2017	WAGE WORKS	\$210.00	12624	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3421	08/22/2017	CHARLTON PATSY	\$346.90	12502	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3422	08/22/2017	LUCKEY, TERESA	\$1,742.38	12501	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3423	08/22/2017	ZIESKE CRYSTAL	\$349.00	12500	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3424	08/28/2017	THOMAS CELIA	\$1,198.56	12509	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3425	08/28/2017	PADUANI, MICHAEL	\$415.00	12508	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3426	08/28/2017	MCMAHON, MIKE	\$4,992.00	12507	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3427	08/28/2017	PHILLIPS, JENNIFER	\$350.00	12506	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
3428	08/28/2017	YOUNG, SHAVON	\$402.32	12505	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3429	09/12/2017	WOOD PEGGY	\$54.34	12513	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3430	09/12/2017	ROGERS, CINDY	\$600.00	12515	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3431	09/12/2017	SAGE MONA	\$660.00	12512	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3432	09/18/2017	WAGE WORKS	\$210.00	12514	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3433	09/25/2017	WOOD PEGGY	\$51.98	12523	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3434	09/25/2017	STEWART, GARY	\$217.87	12522	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3435	09/25/2017	PHILLIPS, JENNIFER	\$200.00	12521	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
3436	10/12/2017	EASLEY SUE	\$1,373.47	12528	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
3437	10/09/2017	CARY YVONNE	\$250.00	12529	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
3438	10/16/2017	WAGE WORKS	\$180.00	12535	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
3439	10/23/2017	RANDOLPH, JESSICA	\$1,000.00	12537	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
3440	10/23/2017	PROCTOR, CORALEE	\$99.04	12536	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3441	10/25/2017	PHILLIPS, JENNIFER	\$200.00	12539	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
3442	10/25/2017	CARY YVONNE	\$370.00	12538	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
3443	11/01/2017	ZIESKE CRYSTAL	\$593.50	12543	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3444	11/13/2017	WOOD PEGGY	\$58.54	12557	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3445	11/13/2017	CLARK LANCE	\$2,496.00	12556	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3446	11/13/2017	DAVISSON, BRENDA	\$360.00	12555	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3447	11/13/2017	FEIGHT, TRACEY	\$1,366.72	12554	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3448	11/16/2017	WAGE WORKS	\$180.00	12558	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
3449	11/27/2017	JOHNSON, LEONI	\$484.69	12564	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
3451	12/11/2017	WOOD PEGGY	\$158.98	12571	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
3452	12/11/2017	PHILLIPS, JENNIFER	\$200.00	12572	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
3453	12/11/2017	ALDERSON, CARRIE	\$47.37	12573	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
3454	01/02/2018	BEAN RUSSELL	\$209.00	12577	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3455	01/02/2018	JEFFERS, DENISE	\$134.88	12576	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3456	01/02/2018	THOMAS CELIA	\$611.08	12575	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3457	01/02/2018	PHILLIPS, JENNIFER	\$200.00	12574	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3458	01/02/2018	GAMBER, EDNA	\$114.00	12580	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	

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3459	01/02/2018	WOOD PEGGY	\$28.95	12579	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3460	01/02/2018	WAGE WORKS	\$180.00	12578	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3461	01/04/2018	KEINERT, BRANDON	\$400.00	12600	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3462	01/10/2018	WOOD PEGGY	\$44.44	12598	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3463	01/10/2018	DAN BUTTREY	\$682.67	12599	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3464	01/16/2018	WAGE WORKS	\$180.00	12595	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
3465	02/02/2018	WOOD PEGGY	\$100.00	12609	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3466	02/02/2018	GEORGE, MATT	\$9.68	12610	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3467	02/02/2018	SNOW, NICOLE	\$23.06	12611	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3468	02/02/2018	PHILLIPS, JENNIFER	\$200.00	12612	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3469	02/02/2018	PROCTOR, CORALEE	\$119.40	12613	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3470	02/02/2018	GAMBER, EDNA	\$108.90	12614	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3471	02/16/2018	WAGE WORKS	\$180.00	12620	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3472	02/16/2018	CHARLTON PATSY	\$296.33	12619	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3473	02/16/2018	RANDOLPH, JESSICA	\$430.92	12621	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3474	02/21/2018	ZIESKE CRYSTAL	\$503.00	12622	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3475	02/26/2018	PHILLIPS, JENNIFER	\$200.00	12626	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
3476	03/02/2018	CHARLTON PATSY	\$30.00	12629	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
3477	03/02/2018	CARY YVONNE	\$485.54	12628	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
3478	03/12/2018	DAN BUTTREY	\$215.13	12634	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
3479	03/16/2018	WAGE WORKS	\$180.00	12639	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
3480	03/16/2018	JEFFERS, DENISE	\$232.54	12638	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3481	03/23/2018	WOOD PEGGY	\$37.11	12644	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
3482	03/23/2018	GEORGE, MATT	\$20.00	12643	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
3483	03/23/2018	THOMAS CELIA	\$76.20	12642	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	

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3484	03/23/2018	PHILLIPS, JENNIFER	\$200.00	12641	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
3485	04/09/2018	LANDRY, MARTY	\$528.99	12656	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3486	04/09/2018	CARY YVONNE	\$94.46	12655	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3487	04/09/2018	FEIGHT, TRACEY	\$2,496.00	12654	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3488	04/17/2018	WAGE WORKS	\$230.00	12674	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3489	04/17/2018	CHARLTON PATSY	\$409.17	12673	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3490	04/17/2018	SNOW, NICOLE	\$500.00	12672	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3491	04/20/2018	ZIESKE CRYSTAL	\$145.23	12675	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3492	04/30/2018	PHILLIPS, JENNIFER	\$200.00	12677	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
3493	05/15/2018	WAGE WORKS	\$230.00	12692	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
3494	05/25/2018	PHILLIPS, JENNIFER	\$200.00	12697	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
3495	06/07/2018	GEORGE, MATT	\$112.00	12700	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3496	06/07/2018	KEINERT, BRANDON	\$500.00	12701	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3497	06/18/2018	WAGE WORKS	\$230.00	12721	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3498	06/25/2018	GEORGE, MATT	\$140.00	12718	Printed	Manual	<input type="checkbox"/>		
3499	06/25/2018	JEFFERS, DENISE	\$232.58	12719	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3500	06/25/2018	THOMAS CELIA	\$213.60	12720	Printed	Manual	<input type="checkbox"/>		
3501	06/25/2018	PHILLIPS, JENNIFER	\$200.00	12717	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3502	06/25/2018	PROCTOR, CORALEE	\$532.69	12716	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
3503	06/25/2018	PHILIPOFF ELANNA	\$336.13	12715	Printed	Manual	<input type="checkbox"/>		
3504	06/25/2018	WAGGONER, TANYA	\$134.20	12714	Printed	Manual	<input type="checkbox"/>		
7214	07/05/2017	JERRED, DEBBIE	\$875.00	12471	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
7215	07/05/2017	MBA LLC	\$682.50	12472	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
7216	07/17/2017	RUSHO, TRACY	\$44.70	12482	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
7218	08/02/2017	MBA LLC	\$682.50	12486	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	

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7219	08/07/2017	TEFFT, SASHA	\$791.67	12491	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
7220	08/14/2017	ROGERS, KARA	\$659.62	12494	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
7221	08/14/2017	WORKMAN, JAMES	\$552.62	12493	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
7222	08/31/2017	MBA LLC	\$682.50	12504	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
7223	09/08/2017	SHANER, KIM	\$1,678.30	12511	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
7224	09/25/2017	ROGERS, KARA	\$215.38	12519	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
7225	10/05/2017	MBA LLC	\$682.50	12520	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
7226	10/09/2017	ENGLISH, TERRI	\$851.36	12530	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
7227	10/16/2017	ENGLISH, TERRI	\$23.63	12534	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
7228	10/30/2017	ESTES, SARAH	\$726.02	12541	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
7229	10/30/2017	WEILER, LORI	\$38.00	12542	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
7230	11/01/2017	MBA LLC	\$682.50	12544	Printed	Manual	<input type="checkbox"/>		
7231	11/06/2017	ESTES, SARAH	\$875.00	12545	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
7232	11/06/2017	JOHNSON, SHANDA	\$943.79	12546	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
7233	11/15/2017	CARY YVONNE	\$530.23	12552	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
7234	11/20/2017	HOODENPYLE, KIM	\$875.00	12553	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
7235	12/01/2017	MBA LLC	\$682.50	12566	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
7236	12/04/2017	JOHNSON, LEONI	\$9.85	12565	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
7237	12/11/2017	DAILEY, MARJORIE	\$213.15	12581	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
7238	01/02/2018	SIMPSON, MARYLEA	\$802.29	12582	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
7239	01/02/2018	MBA LLC	\$682.50	12583	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
7240	01/10/2018	ANSELMO JULIE	\$875.00	12597	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
7241	01/10/2018	BRADBURY JANETTE	\$875.00	12596	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
7242	01/16/2018	REED, SHARI	\$718.92	12594	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
7243	01/22/2018	MBA LLC	\$682.50	12602	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	

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7244	02/01/2018	MBA LLC	\$682.50	12608	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
7245	02/12/2018	ELDORE, KEN	\$663.61	12617	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
7246	02/16/2018	ENNIS STEVEN	\$662.75	12618	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7247	03/01/2018	MBA LLC	\$682.50	12627	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7248	03/05/2018	BRADBURY JANETTE	\$875.00	12630	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7249	03/12/2018	PROCTOR, JEFF	\$1,750.00	12632	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7250	03/12/2018	HILL, DEIRDRE	\$590.07	12633	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7251	03/19/2018	REED, SHARI	\$875.00	12640	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7252	03/26/2018	PHILIPOFF ELANNA	\$364.12	12645	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7253	03/26/2018	RANDOLPH, JESSICA	\$631.58	12646	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7254	03/26/2018	JERRED, DEBBIE	\$80.81	12647	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
7255	04/09/2018	DOUGLAS TIM	\$875.00	12658	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7256	04/09/2018	ANSELMO JULIE	\$318.91	12659	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7257	04/09/2018	DAILEY, MARJORIE	\$654.40	12660	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7258	04/09/2018	JERRED, DEBBIE	\$794.19	12661	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7259	04/09/2018	MBA LLC	\$682.50	12662	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7260	04/16/2018	ANSELMO JULIE	\$875.00	12669	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7261	04/23/2018	RIZZARDI, SHEREE	\$875.00	12670	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
7262	04/23/2018	SNOW, NICOLE	\$1,750.00	12671	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
7263	04/30/2018	WATSON, THERESA	\$363.14	12678	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
7264	04/30/2018	WEILER, LORI	\$875.00	12679	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
7265	05/01/2018	MBA LLC	\$682.50	12680	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
7266	05/07/2018	KREN, JOE	\$1,269.23	12683	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
7267	05/21/2018	WATSON, THERESA	\$123.50	12693	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
7268	06/01/2018	MBA LLC	\$682.50	12698	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	

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7269	06/11/2018	PHILLIPS, JENNIFER	\$26.04	12709	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
7270	06/18/2018	GEORGE, MATT	\$55.83	12722	Printed	Manual	<input type="checkbox"/>		
7271	06/27/2018	INTERNAL REVENUE SERVICE	\$396.74	12723	Printed	Manual	<input type="checkbox"/>		
12524	11/27/2017	ALDERSON, CARRIE	\$125.24	12563	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
69705	07/11/2017	ADVANCED EDUCATION, INC.	\$900.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69706	07/11/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$23.48	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69707	07/11/2017	ALLEN, CATHERINE	\$84.24	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69708	07/11/2017	CAREER TRACK	\$99.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69709	07/11/2017	CITY SERVICE VALCON	\$1,009.91	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69710	07/11/2017	CLARK ELECTRIC	\$528.95	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69711	07/11/2017	FREDDI, TRINA	\$72.65	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69712	07/11/2017	FRONTLINE TECHNOLOGIES GROUP LLC	\$2,770.36	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69713	07/11/2017	HOODENPYLE, KIM	\$66.74	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69714	07/11/2017	ICRMP	\$33,854.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69715	07/11/2017	IDAHO SCHOOL BOARD ASSOC.	\$4,436.53	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69716	07/11/2017	IDAHO SCHOOL DIST COUNCIL	\$50.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69717	07/11/2017	LES SCHWAB TIRE	\$6.76	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69718	07/11/2017	MAIL FINANCE	\$119.85	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69719	07/11/2017	MCCI, LLC	\$697.40	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69720	07/11/2017	MITCHELLS HARVEST FOODS	\$24.37	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69721	07/11/2017	MOUNTAIN CONSULTING SERVICES, LLC	\$1,500.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69722	07/11/2017	NEWPORT ALARM	\$1,595.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69723	07/11/2017	OCCUPATIONAL MEDICINE ASSOCIATES	\$59.40	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	

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Criteria:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69724	07/11/2017	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69725	07/11/2017	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69726	07/11/2017	PETROLEUM STORAGE TANK	\$10.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69727	07/11/2017	PRIEST RIVER ACE HARDWARE	\$119.65	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69728	07/11/2017	RAPTOR TECHNOLOGIES	\$2,475.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69729	07/11/2017	SHERIS HOME INTERIORS, INC.	\$27,843.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69730	07/11/2017	SIMPLEXGRINNELL LP	\$2,108.20	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69731	07/11/2017	SKYWARD, INC.	\$12,929.25	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69732	07/11/2017	SPOKANE PRODUCE	\$233.76	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69733	07/11/2017	STATE DEPARTMENT OF EDUCATION	\$1,925.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69734	07/11/2017	STEWART, MORGAN	\$78.36	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69735	07/11/2017	SUMMIT ENVIRONMENTAL, INC.	\$11,212.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69736	07/11/2017	TERRY'S DAIRY, INC	\$65.15	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69737	07/11/2017	THE CLM GROUP, INC.	\$2,193.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69738	07/11/2017	THE GROVE HOTEL	\$516.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69739	07/11/2017	TYLER TECHNOLOGIES, INC.	\$14,497.85	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69740	07/11/2017	WALTER NELSON CO.	\$2,608.61	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69741	07/11/2017	WASTE MANAGEMENT OF SANDPOINT	\$2,647.12	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69742	07/11/2017	YOUK, KELLI	\$47.52	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69743	07/12/2017	IRVING, BILL	\$2,500.00	12475	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
69744	07/17/2017	PEARSON	\$521.52	12476	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2017	
69745	07/25/2017	Martin, Jasmine Irene	\$564.44	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69746	07/25/2017	Bingham, Suzann Calleen	\$359.70	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69747	07/25/2017	Burns, Braden William	\$1,120.72	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69748	07/25/2017	Johnson, Alexzander Orion	\$982.30	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69749	07/25/2017	Landeros, Beverly Guadalupe	\$574.72	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69750	07/25/2017	Stucks, Danial L.	\$848.35	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69751	07/25/2017	Norton, Lowell James	\$1,497.14	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69752	07/25/2017	Cary, Yvonne Lynne	\$541.88	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69753	07/25/2017	Phillips, Jennifer Ellen	\$1,239.03	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69754	07/25/2017	Lewis, Launa Dee	\$770.04	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69755	07/25/2017	Graves, Taylor Savage	\$3,289.42	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69756	07/25/2017	Cork, Elizabeth Ann	\$4,539.46	2	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
69757	07/25/2017	Seaney, Carrie Gaylee	\$890.12	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69758	07/25/2017	Blair, Daun Renae	\$3,712.72	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69759	07/25/2017	Johnston, Cheri Lee	\$249.94	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69760	07/25/2017	Pound, Randee Sue	\$319.03	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69761	07/25/2017	Allen, Catherine Jean	\$325.57	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69762	07/25/2017	Hoodenpyle, Kimberly Jean	\$147.23	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2017	
69763	07/25/2017	(FICA) - Non Negotiable	\$19,517.49	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69764	07/25/2017	AMERICAN FAMILY LIFE	\$214.27	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69765	07/25/2017	BLUE CROSS OF IDAHO	\$9,696.05	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69766	07/25/2017	BLUE CROSS OF IDAHO DENTAL	\$68.52	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69767	07/25/2017	DELTA DENTAL OF IDAHO	\$778.84	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69768	07/25/2017	DIRECT DEPOSIT - Non Negotiable	\$43,776.05	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69769	07/25/2017	FIRST INVESTORS CORPORATION	\$150.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69770	07/25/2017	IDAHO STATE TAX COMMISSION	\$2,982.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69771	07/25/2017	LIFEMAP ASSURANCE COMPANY	\$149.74	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69772	07/25/2017	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$32.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69773	07/25/2017	PAYLOGIX	\$153.83	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69774	07/25/2017	PERSI - Non Negotiable	\$15,670.01	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69775	07/25/2017	WBCEA	\$26.45	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69776	07/25/2017	WBCSD #83 (WORKERS COMP)	\$1,571.28	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69777	07/25/2017	WBCSD #83 - FLEX ACCOUNT	\$450.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2017	
69778	07/25/2017	ALSCO	\$46.43	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69779	07/25/2017	AM HARDWARE	\$19,649.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69780	07/25/2017	ANSELMO PAUL	\$200.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69781	07/25/2017	BONNER COUNTY SOLID WASTE	\$12.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69782	07/25/2017	CAXTON PRINTERS LTD	\$252.58	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69783	07/25/2017	CONCEPT CABLE CORP.	\$5,400.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69784	07/25/2017	CRYSTAL & SIERRA SPRINGS	\$35.17	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69785	07/25/2017	CULLIGAN LLC	\$30.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69786	07/25/2017	ENGLISH, TERRI	\$68.04	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69787	07/25/2017	FAMILY OIL, INC.	\$401.78	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69788	07/25/2017	FRONTIER	\$643.05	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69789	07/25/2017	HEARTLAND SCHOOL SOLUTIONS	\$347.25	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69790	07/25/2017	IDAHO DIVISION OF VOC. REHAB.	\$2,184.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69791	07/25/2017	KCDA	\$11,555.04	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69792	07/25/2017	LANCER LTD	\$204.47	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69793	07/25/2017	NAPA/TIMBERLINE AUTO PARTS	\$14.99	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69794	07/25/2017	NORTHWEST MAILING, INC.	\$153.39	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69795	07/25/2017	NW NAZARENE UNIVERSITY	\$60.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69796	07/25/2017	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69797	07/25/2017	PRIEST RIVER UPHOLSTERY	\$2,950.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69798	07/25/2017	QUILL CORPORATION	\$771.55	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69799	07/25/2017	SCHOOL DATA SOLUTIONS, INC.	\$8,316.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69800	07/25/2017	TERRY'S DAIRY, INC	\$109.48	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69801	07/25/2017	TRUGREEN COMMERCIAL	\$2,900.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69802	07/25/2017	WALTER NELSON CO.	\$9,117.33	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69803	07/25/2017	WELLS FARGO	\$5,580.61	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69804	07/25/2017	YOUK, KELLI	\$60.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69805	07/25/2017	CONCEPT CABLE CORP.	\$39.95	1003	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2017	
69806	08/08/2017	AL COMPRESSED GASES, INC.	\$16.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69807	08/08/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$7,112.84	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69808	08/08/2017	ALSCO	\$92.86	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69809	08/08/2017	AVISTA UTILITIES MSC-34	\$7,532.62	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69810	08/08/2017	BEACON	\$14.40	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69811	08/08/2017	BONNER SAW & POWER EQUIP	\$21.90	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69812	08/08/2017	CDW GOVERNMENT INC.	\$577.83	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69813	08/08/2017	CHAMBER OF COMMERCE PR	\$275.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69814	08/08/2017	CONSOLIDATED SUPPLY CO.	\$648.37	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69815	08/08/2017	EXCESS DISPOSAL SERVICE	\$125.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69816	08/08/2017	FAMILY OIL, INC.	\$158.32	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69817	08/08/2017	HARLOWS BUS SALES INC.	\$1,496.87	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69818	08/08/2017	HOUGHTON MIFFLIN CO.	\$109.85	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69819	08/08/2017	IDAHO RIGGING	\$112.94	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69820	08/08/2017	IRVING, BILL	\$2,905.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69821	08/08/2017	ISBA	\$600.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69822	08/08/2017	MAINTENANCE SOLUTIONS, INC.	\$387.66	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69823	08/08/2017	MARSHALL, KENT	\$120.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69824	08/08/2017	MINER COMMUNITY NEWSPAPERS	\$99.20	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69825	08/08/2017	NORTHERN LIGHTS	\$1,070.80	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69826	08/08/2017	PACIFIC OFFICE AUTOMATION	\$10.28	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69827	08/08/2017	PATTI'S ACTION AUTO SUPPLY INC.	\$20.23	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69828	08/08/2017	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69829	08/08/2017	PRIEST RIVER ACE HARDWARE	\$63.23	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69830	08/08/2017	PRIEST RIVER CITY OF	\$9,635.08	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69831	08/08/2017	PRIEST RIVER TIMES	\$76.33	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69832	08/08/2017	SELKIRK PRESS, INC.	\$516.02	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69833	08/08/2017	SHRED-IT USA - CHICAGO	\$68.04	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69834	08/08/2017	TASB, INC.	\$2,000.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69835	08/08/2017	TERRY'S DAIRY, INC	\$349.46	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69836	08/08/2017	TRUGREEN COMMERCIAL	\$100.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69837	08/08/2017	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69838	08/08/2017	URM STORES INC.	\$304.37	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69839	08/08/2017	VANLOON, RODNEY	\$86.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69840	08/08/2017	VERIZON WIRELESS BELLEVE	\$1,011.30	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69841	08/08/2017	WALTER NELSON CO.	\$497.44	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69842	08/08/2017	WASTE MANAGEMENT OF SANDPOINT	\$1,303.45	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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69843	08/08/2017	WEST BONNER WATER & SEWER	\$2,175.00	1004	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69844	08/09/2017	STATE DEPARTMENT OF EDUCATION	\$32.00	12487	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
69845	08/25/2017	Martin, Jasmine Irene	\$486.16	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69846	08/25/2017	Bingham, Suzann Calleen	\$309.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69847	08/25/2017	Brown, Erin Kathleen	\$110.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69848	08/25/2017	Burns, Braden William	\$642.96	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69849	08/25/2017	Hall, Spencer William	\$195.65	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69850	08/25/2017	Johnson, Alexzander Orion	\$625.10	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69851	08/25/2017	Landeros, Beverly Guadalupe	\$474.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69852	08/25/2017	Stucks, Danial L.	\$741.19	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69853	08/25/2017	Cary, Yvonne Lynne	\$541.88	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69854	08/25/2017	Phillips, Jennifer Ellen	\$1,239.02	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69855	08/25/2017	Hertzberg, Anna Huelman	\$431.22	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69856	08/25/2017	Earle, Tracey Anna	\$852.18	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69857	08/25/2017	Schultz, Michelle Denise	\$277.21	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
69858	08/25/2017	Seaney, Carrie Gaylee	\$1,785.88	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69859	08/25/2017	Tefft, Sasha M.	\$426.73	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69860	08/25/2017	Youk, Kelli May	\$657.09	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69861	08/25/2017	Hall, Daryl Robert	\$197.92	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69862	08/25/2017	Johnston, Cherri Lee	\$566.95	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69863	08/25/2017	Pound, Randee Sue	\$233.69	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69864	08/25/2017	Zapfe, Laura Rose	\$604.84	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69865	08/25/2017	Cork, Gregory Robert	\$311.30	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69866	08/25/2017	Hoodenpyle, Kimberly Jean	\$324.79	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69867	08/25/2017	Kaveshan, Joe Edward	\$427.80	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2017	
69868	08/25/2017	(FICA) - Non Negotiable	\$15,712.42	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69869	08/25/2017	AMERICAN FAMILY LIFE	\$214.27	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69870	08/25/2017	BLUE CROSS OF IDAHO	\$9,941.10	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69871	08/25/2017	BLUE CROSS OF IDAHO DENTAL	\$70.53	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69872	08/25/2017	DELTA DENTAL OF IDAHO	\$758.20	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69873	08/25/2017	DIRECT DEPOSIT - Non Negotiable	\$43,743.17	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69874	08/25/2017	FIRST INVESTORS CORPORATION	\$150.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69875	08/25/2017	IDAHO STATE TAX COMMISSION	\$2,187.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69876	08/25/2017	LIFEMAP ASSURANCE COMPANY	\$145.48	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69877	08/25/2017	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$32.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69878	08/25/2017	PAYLOGIX	\$153.83	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69879	08/25/2017	PERSI - Non Negotiable	\$13,554.04	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69880	08/25/2017	WBCEA	\$26.45	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
69881	08/25/2017	WBCSD #83 (ADVANCES)	\$3.99	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69882	08/25/2017	WBCSD #83 (WORKERS COMP)	\$1,325.57	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69883	08/25/2017	WBCSD #83 - FLEX ACCOUNT	\$450.00	1005	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2017	
69884	08/22/2017	BLUE CROSS OF IDAHO	\$89,166.78	12496	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
69885	08/22/2017	WEST BONNER COUNTY SCHOOL	\$11,031.04	12497	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
69886	08/22/2017	DELTA DENTAL OF IDAHO	\$668.93	12498	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
69887	08/22/2017	AAGING BETTER IN-HOME CARE	\$1,147.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69888	08/22/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$923.89	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69889	08/22/2017	ALSCO	\$46.43	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69890	08/22/2017	AM HARDWARE	\$21,175.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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69891	08/22/2017	ANDERSON, JULIAN & HULL	\$175.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69892	08/22/2017	ANSELMO PAUL	\$200.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69893	08/22/2017	BROWN, ERIN	\$110.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69894	08/22/2017	BUCKLE UP DRIVING SCHOOL	\$2,750.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69895	08/22/2017	CAXTON PRINTERS LTD	\$566.28	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69896	08/22/2017	CENTER FOR EDUCATION & EMPLOYMENT LAW	\$253.95	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69897	08/22/2017	CONSOLIDATED SUPPLY CO.	\$204.88	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69898	08/22/2017	CRYSTAL & SIERRA SPRINGS	\$56.60	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69899	08/22/2017	CURRICULUM ASSOCIATES INC.	\$498.12	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69900	08/22/2017	DECKER EQUIPMENT	\$4,568.25	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69901	08/22/2017	DOCUMENTCAMERAS.COM	\$1,467.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69902	08/22/2017	FAMILY OIL, INC.	\$805.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69903	08/22/2017	FRONTIER	\$643.57	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69904	08/22/2017	HARLOWS BUS SALES INC.	\$1,569.18	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69905	08/22/2017	IASBO	\$125.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69906	08/22/2017	IRVING, BILL	\$4,752.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69907	08/22/2017	JOHNSON CONTROLS	\$3,440.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69908	08/22/2017	JORDAN'S PAINTING	\$1,980.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69909	08/22/2017	KANIKSU HEALTH SERVICES	\$230.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69910	08/22/2017	KIMBLE, CONNIE	\$177.12	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69911	08/22/2017	KREN, JOE	\$274.02	1006	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
69912	08/22/2017	NASCO MODESTO	\$467.35	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69913	08/22/2017	PACIFIC OFFICE AUTOMATION	\$103.97	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69914	08/22/2017	PROCTOR, JEFF	\$198.72	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	

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69915	08/22/2017	QUILL CORPORATION	\$391.35	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69916	08/22/2017	SANITARY SUPPLY SYSTEMS	\$1,289.60	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69917	08/22/2017	SEARS FIRE EXTINGUISHER	\$767.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69918	08/22/2017	SHERIS HOME INTERIORS, INC.	\$4,912.36	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69919	08/22/2017	SIGNS, SHIRTS & MORE	\$39.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69920	08/22/2017	SPOKANE PRODUCE	\$195.38	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69921	08/22/2017	STATE INSURANCE FUND	\$78,678.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69922	08/22/2017	STONEWAY ELECTRIC SUPPLY	\$345.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69923	08/22/2017	TECHCORE	\$569.82	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69924	08/22/2017	THE GROVE HOTEL	\$1,206.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69925	08/22/2017	TOOLS FOR SCHOOLS	\$2,920.01	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69926	08/22/2017	TRUGREEN COMMERCIAL	\$5,308.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69927	08/22/2017	URM STORES INC.	\$993.08	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69928	08/22/2017	WALTER NELSON CO.	\$776.59	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69929	08/22/2017	WASHINGTON INSULATION SERVICE	\$788.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2017	
69930	08/22/2017	DEPARTMENT OF HEALTH & WELFARE	\$40,000.00	12499	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2017	
69931	08/28/2017	ANSELMO PAUL	\$3,009.32	12503	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
69932	09/07/2017	AL COMPRESSED GASES, INC.	\$6,020.28	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69933	09/07/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$277.54	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69934	09/07/2017	ALSCO	\$46.43	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69935	09/07/2017	AVISTA UTILITIES MSC-34	\$7,015.67	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69936	09/07/2017	BEACON	\$117.60	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69937	09/07/2017	CARSON-DELLOSA PUBLISHING CO, INC.	\$20.40	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
69938	09/07/2017	CAXTON PRINTERS LTD	\$574.96	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69939	09/07/2017	CD'A METALS	\$603.11	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69940	09/07/2017	CLASSROOM DIRECT	\$159.85	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69941	09/07/2017	COLDWELL, CHERIE	\$253.96	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69942	09/07/2017	CONCEPT CABLE CORP.	\$5,400.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69943	09/07/2017	CONSOLIDATED SUPPLY CO.	\$5,205.12	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69944	09/07/2017	CULLIGAN LLC	\$26.90	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69945	09/07/2017	DECORIA, MAICHEL & TEAGUE, P.S.	\$12,500.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69946	09/07/2017	EXCESS DISPOSAL SERVICE	\$208.54	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69947	09/07/2017	FAMILY OIL, INC.	\$1,355.66	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69948	09/07/2017	FRONTLINE TECHNOLOGIES GROUP LLC	\$728.04	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69949	09/07/2017	GEORGE, MATT	\$102.37	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69950	09/07/2017	HARCO RECONDITIONING	\$1,317.39	1007	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
69951	09/07/2017	HARLOWS BUS SALES INC.	\$308.42	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69952	09/07/2017	HD SUPPLY FACILITIES MAINTENANCE	\$157.50	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69953	09/07/2017	IDEQ DRINKING WATER	\$100.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69954	09/07/2017	JOHNSON, LEONI	\$107.98	1007	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
69955	09/07/2017	KNOWLEDGE TREE	\$135.88	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69956	09/07/2017	LANDEROS, BEVERLY	\$20.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69957	09/07/2017	LES SCHWAB TIRE	\$124.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69958	09/07/2017	MINER COMMUNITY NEWSPAPERS	\$146.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69959	09/07/2017	MITCHELLS HARVEST FOODS	\$140.55	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69960	09/07/2017	NAPA/TIMBERLINE AUTO PARTS	\$942.42	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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69961	09/07/2017	NEWPORT ALARM	\$91.43	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69962	09/07/2017	NORTHERN LIGHTS	\$1,054.07	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69963	09/07/2017	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69964	09/07/2017	PATTI'S ACTION AUTO SUPPLY INC.	\$30.18	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69965	09/07/2017	PRIEST RIVER ACE HARDWARE	\$1,218.22	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69966	09/07/2017	PRIEST RIVER CITY OF	\$13,616.69	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69967	09/07/2017	PRIEST RIVER LAMANNA HIGH	\$26,200.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69968	09/07/2017	PRIEST RIVER TIMES	\$24.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69969	09/07/2017	PRO AUTOMOTIVE	\$371.14	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69970	09/07/2017	QUILL CORPORATION	\$4,639.27	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69971	09/07/2017	REALLY GOOD STUFF, INC.	\$16.94	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69972	09/07/2017	ROCHESTER 100, INC.	\$687.50	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69973	09/07/2017	SCHOLASTIC, INC.	\$635.25	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69974	09/07/2017	SPOKANE PRODUCE	\$802.77	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69975	09/07/2017	STATE DEPARTMENT OF EDUCATION	\$300.00	1007	Printed	Expense	<input type="checkbox"/>		
69976	09/07/2017	TAMRAK TRUE VALUE	\$73.73	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69977	09/07/2017	TERRY'S DAIRY, INC	\$660.80	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69978	09/07/2017	THE BULK BOOK STORE	\$796.80	1007	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
69979	09/07/2017	URM STORES INC.	\$4,749.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69980	09/07/2017	VERIZON WIRELESS BELLEVE	\$1,143.27	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69981	09/07/2017	WALLACE HIGH SCHOOL	\$20.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69982	09/07/2017	WALTER NELSON CO.	\$1,643.42	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69983	09/07/2017	WASTE MANAGEMENT OF SANDPOINT	\$1,818.11	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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69984	09/07/2017	WELLS FARGO	\$6,243.96	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69985	09/07/2017	WEST BONNER WATER & SEWER	\$1,935.00	1007	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
69986	09/08/2017	SCHOLASTIC, INC.	\$100.00	12510	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
69987	09/25/2017	Martin, Jasmine Irene	\$82.40	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
69988	09/25/2017	Best, Rebecca D.	\$45.39	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69989	09/25/2017	Bingham, Suzann Calleen	\$108.97	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69990	09/25/2017	Bohach, Randy Clayton	\$198.94	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69991	09/25/2017	Brown, Erin Kathleen	\$480.14	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69992	09/25/2017	Burns, Braden William	\$267.90	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69993	09/25/2017	Fry, Kristin Marie	\$15.22	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69994	09/25/2017	Hall, Spencer William	\$123.71	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
69995	09/25/2017	Hull, Kara S	\$102.73	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69996	09/25/2017	Landeros, Beverly Guadalupe	\$222.34	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
69997	09/25/2017	Snow, Joan Linda	\$243.24	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69998	09/25/2017	Van Loon, Rodney Paul	\$313.03	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
69999	09/25/2017	Cork, Marsha Lynn	\$1,338.55	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70000	09/25/2017	Saunders, Brian Edward	\$129.98	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70001	09/25/2017	Naccarato, Jennifer Lynn	\$1,002.35	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70002	09/25/2017	Adamson, MaKinzie Jade	\$808.96	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70003	09/25/2017	Alderson, Carrie Dawson	\$1,027.92	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70004	09/25/2017	Andrade, Evelyn Jo	\$133.17	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70005	09/25/2017	Cary, Aleta Jan	\$263.47	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70006	09/25/2017	Connolly, Kristine LeAnn	\$1,474.05	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70007	09/25/2017	Erdman, Twila Marie	\$1,034.87	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70008	09/25/2017	Kreager, Laurie Elizabeth	\$228.34	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	

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70009	09/25/2017	Landeros, Elsie Rae	\$714.02	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70010	09/25/2017	Lopez, Judith Ann	\$2,067.46	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70011	09/25/2017	Nichols, Jennifer Joy	\$2,792.56	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70012	09/25/2017	Roberts, Kristine Lynn	\$152.19	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70013	09/25/2017	Sinn, Debra Sue	\$1,149.60	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70014	09/25/2017	Caldwell, Daniel Wayne	\$3,379.04	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70015	09/25/2017	Hornby, Cheryl Ann	\$1,019.40	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70016	09/25/2017	Cork, Gregory Robert	\$933.05	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70017	09/25/2017	Kaveshan, Dorothy Annette	\$646.53	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70018	09/25/2017	Cary, Yvonne Lynne	\$928.13	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70019	09/25/2017	Hellinger, Jesse E	\$719.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70020	09/25/2017	Johnson, Terri Jo	\$834.47	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70021	09/25/2017	Lee, Cheyenne Autumn	\$203.29	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70022	09/25/2017	Phillips, Jennifer Ellen	\$1,239.02	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70023	09/25/2017	Saccone, Brenna Claire	\$392.36	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70024	09/25/2017	Zieske, Crystal Lee	\$4,484.44	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70025	09/25/2017	Corella-Cauchy, Geraldine Ruth	\$406.34	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70026	09/25/2017	Cork, Marsha Lynn	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70027	09/25/2017	Crawford, Sylvia	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70028	09/25/2017	Hansen, Kathleen Annette	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70029	09/25/2017	Lewis, Launa Dee	\$342.24	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70030	09/25/2017	Myrvang, Dallys McKel	\$342.24	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70031	09/25/2017	Sheck, Sonja Rose	\$1,020.70	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70032	09/25/2017	Jauron, Jeanne Desire	\$470.38	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70033	09/25/2017	Lawler, Robert Ryan	\$1,662.76	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	

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Criteria:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70034	09/25/2017	Booth, Wendy Lee	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70035	09/25/2017	Warren, Marcia Jean	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70036	09/25/2017	Wood, Margaret Ann	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70037	09/25/2017	Brumley, Merrilee	\$392.36	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70038	09/25/2017	Connolly, Kristine LeAnn	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70039	09/25/2017	Cordes, Kathy Marie	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70040	09/25/2017	Jerred, Debbie June	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70041	09/25/2017	Loutzenhiser, Peggy Jo	\$1,670.98	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70042	09/25/2017	Naccarato, Chris Dana	\$1,283.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70043	09/25/2017	Peterson Jackson, Valerie Ann	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70044	09/25/2017	Reed, Sharon Lynn	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70045	09/25/2017	Sage, Mona Ruth	\$354.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70046	09/25/2017	Seaney, Carrie Gaylee	\$219.67	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70047	09/25/2017	Sinn, Debra Sue	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70048	09/25/2017	Thomas, Celia	\$1,241.42	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70049	09/25/2017	Bridges, Lynn Ann	\$328.55	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70050	09/25/2017	Montgomery, Elizabeth Ann	\$392.36	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70051	09/25/2017	Neville, Susan Fay	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70052	09/25/2017	Sullins, Mary Christine	\$171.12	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70053	09/25/2017	Weiler, Frank Edward	\$1,283.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70054	09/25/2017	Ballenger, Jordan Cole	\$2,150.12	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70055	09/25/2017	Benham, Tammy Lee	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70056	09/25/2017	Dailey, Marjorie Lou	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70057	09/25/2017	Duran, Karen Lynne	\$171.12	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70058	09/25/2017	Fitzmorris, Margaret Ann	\$392.36	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	

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70059	09/25/2017	Hall, Daryl Robert	\$244.50	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70060	09/25/2017	Heuvel, Paul David	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70061	09/25/2017	Huling, Christy Ann	\$262.97	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70062	09/25/2017	Johnston, Cherri Lee	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70063	09/25/2017	Joyner, Deborah Ann	\$171.12	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70064	09/25/2017	Keinert, Brandon Allen	\$1,283.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70065	09/25/2017	Leonard, Christina Lynn	\$171.12	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70066	09/25/2017	Pound, Randee Sue	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70067	09/25/2017	Snow, Nicole Kay	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70068	09/25/2017	Kaveshan, Joe Edward	\$2,387.53	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70069	09/25/2017	Solomon, Lori Jean	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2017	
70070	09/25/2017	Willig, Ruth Lynn	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70071	09/25/2017	(FICA) - Non Negotiable	\$120,791.21	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70072	09/25/2017	AMERICAN FAMILY LIFE	\$3,218.95	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70073	09/25/2017	AMERICAN FIDELITY LIFE	\$68.50	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70074	09/25/2017	ASPIRE	\$300.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70075	09/25/2017	BLUE CROSS OF IDAHO	\$97,055.05	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70076	09/25/2017	BLUE CROSS OF IDAHO DENTAL	\$454.17	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70077	09/25/2017	BONNER CO SHERIFFS DEPT	\$865.77	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70078	09/25/2017	DELTA DENTAL OF IDAHO	\$7,911.56	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70079	09/25/2017	DIRECT DEPOSIT - Non Negotiable	\$328,733.52	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70080	09/25/2017	FIRST INVESTORS CORPORATION	\$1,520.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70081	09/25/2017	GENERAL REVENUE CORPORATION	\$530.16	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70082	09/25/2017	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	

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70083	09/25/2017	IDAHO STATE TAX COMMISSION	\$17,981.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70084	09/25/2017	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70085	09/25/2017	LIFEMAP ASSURANCE COMPANY	\$888.48	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70086	09/25/2017	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$288.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70087	09/25/2017	NHHS FOUNDATION	\$165.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70088	09/25/2017	PAYLOGIX	\$153.83	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70089	09/25/2017	PERSI - Non Negotiable	\$110,170.36	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70090	09/25/2017	POTLATCH FEDERAL CREDIT UNION	\$605.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70091	09/25/2017	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70092	09/25/2017	RELIASTAR LIFE INS	\$225.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70093	09/25/2017	UTAH CHILD SUPPORT SERVICES	\$1,039.81	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70094	09/25/2017	WADDELL & REED, INC.	\$100.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70095	09/25/2017	WBCEA	\$466.56	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70096	09/25/2017	WBCSD #83 (ADVANCES)	\$3,189.68	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70097	09/25/2017	WBCSD #83 (WORKERS COMP)	\$9,885.99	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70098	09/25/2017	WBCSD #83 - FLEX ACCOUNT	\$3,277.00	1008	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2017	
70099	09/20/2017	AAGING BETTER IN-HOME CARE	\$652.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70100	09/20/2017	ACTION MEDICAL, INC.	\$262.60	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70101	09/20/2017	AL COMPRESSED GASES, INC.	\$288.99	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70102	09/20/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$124.15	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70103	09/20/2017	ALLIED AUTO ELECTRIC	\$175.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70104	09/20/2017	ALSCO	\$46.43	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70105	09/20/2017	AMERICAN EAGLE HVAC	\$457.05	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70106	09/20/2017	ANSELMO PAUL	\$200.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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70107	09/20/2017	APPLE, INC.	\$1,650.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70108	09/20/2017	BLUE CROSS OF IDAHO	\$83,919.12	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70109	09/20/2017	CARY YVONNE	\$69.12	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70110	09/20/2017	CARY, STEVE	\$150.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70111	09/20/2017	CDW GOVERNMENT INC.	\$827.98	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70112	09/20/2017	CITY SERVICE VALCON	\$623.18	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70113	09/20/2017	COLDWELL, CHERIE	\$179.92	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70114	09/20/2017	CONSOLIDATED SUPPLY CO.	\$5,282.13	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70115	09/20/2017	COOPER, DOROTHY	\$39.58	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70116	09/20/2017	CRABTREE PUBLISHING CO	\$3,696.56	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70117	09/20/2017	CRYSTAL & SIERRA SPRINGS	\$71.55	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70118	09/20/2017	CURRICULUM ASSOCIATES INC.	\$114.39	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70119	09/20/2017	DECKER EQUIPMENT	\$7,069.32	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70120	09/20/2017	DELTA DENTAL OF IDAHO	\$7,775.76	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70121	09/20/2017	DEMCO, INC.	\$201.03	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70122	09/20/2017	DOCUMENTCAMERAS.COM	\$666.95	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70123	09/20/2017	FRASER, SHANNON	\$1,022.83	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70124	09/20/2017	FRONTIER	\$667.94	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70125	09/20/2017	HD SUPPLY FACILITIES MAINTENANCE	\$514.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70126	09/20/2017	HOBART CORPORATION	\$649.96	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70127	09/20/2017	HOME DEPOT CREDIT SERVICES	\$3,173.56	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70128	09/20/2017	IDAHO RIGGING	\$88.28	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70129	09/20/2017	JOHN COLLINS PRODUCTIONS	\$982.19	1009	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70130	09/20/2017	JOHNSON CONTROLS	\$5,154.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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70131	09/20/2017	KANIKSU HEALTH SERVICES	\$460.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70132	09/20/2017	KAREN M. CAMPBELL OTR/L	\$412.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70133	09/20/2017	LES SCHWAB TIRE	\$1,932.22	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70134	09/20/2017	LUCKEY, TERESA	\$122.83	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70135	09/20/2017	MAIL FINANCE	\$119.85	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70136	09/20/2017	MARTIN, BRAD	\$40.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70137	09/20/2017	MINER COMMUNITY NEWSPAPERS	\$22.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70138	09/20/2017	MITCHELLS HARVEST FOODS	\$115.52	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70139	09/20/2017	NAPA/TIMBERLINE AUTO PARTS	\$14.68	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70140	09/20/2017	O'REILLY	\$23.87	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70141	09/20/2017	OUTLET BAY SEWER DISTRICT	\$979.21	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70142	09/20/2017	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70143	09/20/2017	PATTI'S ACTION AUTO SUPPLY INC.	\$18.83	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70144	09/20/2017	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70145	09/20/2017	PIONEER ATHLETICS	\$512.85	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70146	09/20/2017	PRIEST RIVER ACE HARDWARE	\$1,530.13	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70147	09/20/2017	PRIEST RIVER GLASS	\$915.12	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70148	09/20/2017	PRIEST RIVER LAMANNA HIGH	\$5,250.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70149	09/20/2017	PROCTOR, JEFF	\$134.85	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70150	09/20/2017	QUALITY MAINTENANCE, LLC	\$10,907.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70151	09/20/2017	QUILL CORPORATION	\$2,422.61	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70152	09/20/2017	R.H. EXCAVATING, INC.	\$19,170.25	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70153	09/20/2017	RIDDELL/ALL AMERICAN	\$1,262.88	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70154	09/20/2017	SELKIRK SUPPLY, INC.	\$37.78	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	

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70155	09/20/2017	SHERIS HOME INTERIORS, INC.	\$1,030.67	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70156	09/20/2017	SOLARWINDS	\$2,000.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70157	09/20/2017	SPOKANE PRODUCE	\$2,483.25	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70158	09/20/2017	STATE INSURANCE FUND	\$2,134.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70159	09/20/2017	TAMRAK	\$16.74	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70160	09/20/2017	TAMRAK TRUE VALUE	\$97.08	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70161	09/20/2017	TEACHER DIRECT	\$1,626.60	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70162	09/20/2017	TERRY'S DAIRY, INC	\$2,054.81	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70163	09/20/2017	TOOLS FOR SCHOOLS	\$2,702.98	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70164	09/20/2017	UNIVERSITY OF IDAHO, BURSAR	\$360.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70165	09/20/2017	URM STORES INC.	\$9,063.09	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70166	09/20/2017	WALTER NELSON CO.	\$2,708.22	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70167	09/20/2017	WEST BONNER COUNTY SCHOOL	\$13,590.10	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70168	09/20/2017	WESTER, PAMELA	\$540.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70169	09/20/2017	WOOD PEGGY	\$30.24	1009	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2017	
70170	09/25/2017	THE OVATION CO	\$1,844.22	12516	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
70171	09/25/2017	LIFEMAP ASSURANCE COMPANY	\$593.52	12517	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2017	
70172	10/03/2017	STATE DEPARTMENT OF EDUCATION	\$107.00	12518	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
70173	10/09/2017	AAGING BETTER IN-HOME CARE	\$4,578.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70174	10/09/2017	ACCURATE TESTING LABS	\$25.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70175	10/09/2017	ACTION MEDICAL, INC.	\$228.15	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70176	10/09/2017	AL COMPRESSED GASES, INC.	\$1,422.82	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70177	10/09/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$1,162.90	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70178	10/09/2017	ALLIED AUTO ELECTRIC	\$140.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 07/01/2017

To Date: 06/30/2018

From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70179	10/09/2017	ALSCO	\$46.43	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70180	10/09/2017	AM HARDWARE	\$48,700.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70181	10/09/2017	AVISTA UTILITIES MSC-34	\$9,332.01	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70182	10/09/2017	BEACON	\$48.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70183	10/09/2017	BUTLER SARA	\$120.96	1010	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70184	10/09/2017	CAXTON PRINTERS LTD	\$1,393.60	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70185	10/09/2017	CD'A METALS	\$558.95	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70186	10/09/2017	CITY SERVICE VALCON	\$3,028.21	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70187	10/09/2017	CONCEPT CABLE	\$80.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70188	10/09/2017	CONCEPT CABLE CORP.	\$5,400.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70189	10/09/2017	CRABTREE PUBLISHING CO	\$238.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70190	10/09/2017	CULLIGAN LLC	\$38.80	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70191	10/09/2017	DAN BUTTREY	\$198.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70192	10/09/2017	DELL FINANCIAL SERVICES	\$2,182.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70193	10/09/2017	EVELAND, JASON	\$51.87	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70194	10/09/2017	EXCESS DISPOSAL SERVICE	\$257.43	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70195	10/09/2017	FAMILY OIL, INC.	\$6,964.92	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70196	10/09/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$75.51	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70197	10/09/2017	FORD, STEPHEN	\$140.05	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70198	10/09/2017	HARLOWS BUS SALES INC.	\$1,074.22	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70199	10/09/2017	HD SUPPLY FACILITIES MAINTENANCE	\$1,479.90	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70200	10/09/2017	HERTZBERG ANNA	\$212.44	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70201	10/09/2017	HUGHES, FAITH	\$53.60	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70202	10/09/2017	IASA	\$790.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70203	10/09/2017	ID DEPT. OF LABOR C/O IDAHO CIS	\$625.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70204	10/09/2017	IDAHO DIGITAL LEARNING ACADEMY	\$4,305.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70205	10/09/2017	IDAHO STATE TAX COMMISSION	\$22.38	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70206	10/09/2017	JOHNSON CONTROLS	\$1,476.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70207	10/09/2017	JUNIOR LIBRARY GUILD	\$1,197.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70208	10/09/2017	KAREN M. CAMPBELL OTR/L	\$2,612.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70209	10/09/2017	LAKESHORE LEARNING MATERIALS	\$1,414.22	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70210	10/09/2017	LEWIS, LAUNA	\$113.40	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70211	10/09/2017	MASON CREST	\$443.05	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70212	10/09/2017	MINER COMMUNITY NEWSPAPERS	\$261.60	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70213	10/09/2017	MITCHELLS HARVEST FOODS	\$71.30	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70214	10/09/2017	NAPA/TIMBERLINE AUTO PARTS	\$46.76	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70215	10/09/2017	NORTHERN LIGHTS	\$1,245.78	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70216	10/09/2017	NORTHERN STATES PEST & WEED CONTROL	\$175.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70217	10/09/2017	NORTHWEST MAILING, INC.	\$45.93	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70218	10/09/2017	PACIFIC OFFICE AUTOMATION	\$1,190.86	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70219	10/09/2017	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70220	10/09/2017	PANHANDLE HEALTH DISTRICT	\$1,125.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70221	10/09/2017	PATTI'S ACTION AUTO SUPPLY INC.	\$20.40	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70222	10/09/2017	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70223	10/09/2017	PRIEST LAKE SERVICE CENTER	\$1,499.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70224	10/09/2017	PRIEST RIVER ACE HARDWARE	\$343.53	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70225	10/09/2017	PRIEST RIVER CITY OF	\$15,346.59	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70226	10/09/2017	PRIEST RIVER TIMES	\$38.95	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70227	10/09/2017	PROCTOR, JEFF	\$96.66	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70228	10/09/2017	PROQUEST-CSA LLC	\$2,564.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70229	10/09/2017	QUILL CORPORATION	\$3,954.46	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70230	10/09/2017	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$4,595.75	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70231	10/09/2017	SELKIRK PRESS, INC.	\$82.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70232	10/09/2017	SELKIRK SUPPLY, INC.	\$49.99	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70233	10/09/2017	SPOKANE PRODUCE	\$1,982.49	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70234	10/09/2017	SUN RENTAL CENTER, INC.	\$250.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70235	10/09/2017	TAMRAK	\$8.47	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70236	10/09/2017	TEACHER CREATED RESOURCES	\$62.94	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70237	10/09/2017	TECHCORE	\$2,510.45	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70238	10/09/2017	TERRY'S DAIRY, INC	\$1,993.25	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70239	10/09/2017	TUMBLEWEED PRESS, INC. - C/O T8054U	\$1,677.90	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70240	10/09/2017	UNIVERSAL ATHLETIC	\$1,619.24	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70241	10/09/2017	URM STORES INC.	\$14,931.13	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70242	10/09/2017	VERIZON WIRELESS BELLEVE	\$1,718.98	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70243	10/09/2017	WALTER NELSON CO.	\$3,129.05	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70244	10/09/2017	WASTE MANAGEMENT OF SANDPOINT	\$5,483.18	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70245	10/09/2017	WELLS FARGO	\$16,143.25	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70246	10/09/2017	WEST BONNER WATER & SEWER	\$1,931.00	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70247	10/10/2017	STATE DEPARTMENT OF EDUCATION	\$100.00	12525	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70248	10/10/2017	STATE DEPARTMENT OF EDUCATION	\$100.00	12526	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
70249	10/10/2017	STATE DEPARTMENT OF EDUCATION	\$32.00	12527	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
70250	10/17/2017	STATE DEPARTMENT OF EDUCATION	\$32.00	12531	Printed	Manual	<input type="checkbox"/>		
70251	10/25/2017	Spencer, Michel Seaver	\$560.82	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70252	10/25/2017	Wylie, Amanda L.	\$167.99	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70253	10/25/2017	Best, Rebecca D.	\$731.19	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70254	10/25/2017	Bingham, Suzann Calleen	\$517.62	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70255	10/25/2017	Brown, Erin Kathleen	\$1,193.15	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70256	10/25/2017	Doyle, Kathleen R.	\$226.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70257	10/25/2017	Fry, Kristin Marie	\$51.36	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70258	10/25/2017	Gawel, Roxanne Marie	\$163.46	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70259	10/25/2017	Hull, Kara S	\$106.54	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70260	10/25/2017	Jauron, Jeanne Desire	\$54.48	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70261	10/25/2017	Lamanna, Anthony Joseph	\$272.43	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70262	10/25/2017	Landeros, Beverly Guadalupe	\$453.06	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70263	10/25/2017	Leeper, Judith Adelle	\$163.46	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70264	10/25/2017	McLain, Julianne Elizabeth	\$149.81	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70265	10/25/2017	Proctor, Kimberly Smith	\$326.92	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70266	10/25/2017	Riske, Kathy Lynne	\$69.26	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70267	10/25/2017	Scribner, Ashley Dawn	\$142.70	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70268	10/25/2017	Southworth, Helen Hal	\$320.98	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70269	10/25/2017	Wilder, Anne Marie	\$54.48	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70270	10/25/2017	Wolfram, Cassandra Nicole	\$432.96	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70271	10/25/2017	Cork, Marsha Lynn	\$1,338.55	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70272	10/25/2017	Saunders, Brian Edward	\$864.26	9	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70273	10/25/2017	Snow, Joan Linda	\$1,031.14	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70274	10/25/2017	Naccarato, Jennifer Lynn	\$884.55	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70275	10/25/2017	Hall, Elizabeth Ann	\$527.64	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70276	10/25/2017	Adamson, MaKinzie Jade	\$749.26	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70277	10/25/2017	Alderson, Carrie Dawson	\$849.34	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70278	10/25/2017	Andrade, Evelyn Jo	\$348.14	9	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70279	10/25/2017	Cary, Aleta Jan	\$575.26	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70280	10/25/2017	Connolly, Kristine LeAnn	\$1,474.05	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70281	10/25/2017	Erdman, Twila Marie	\$934.80	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70282	10/25/2017	Kreager, Laurie Elizabeth	\$584.04	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70283	10/25/2017	Landeros, Elsie Rae	\$645.22	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70284	10/25/2017	Lopez, Judith Ann	\$2,067.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70285	10/25/2017	Nichols, Jennifer Joy	\$2,792.56	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70286	10/25/2017	Roberts, Kristine Lynn	\$289.17	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70287	10/25/2017	Sinn, Debra Sue	\$1,149.60	9	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70288	10/25/2017	Caldwell, Daniel Wayne	\$2,605.06	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70289	10/25/2017	Hornby, Cheryl Ann	\$906.59	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70290	10/25/2017	Weiler, Lori Lynn	\$769.16	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70291	10/25/2017	Cork, Gregory Robert	\$1,096.19	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70292	10/25/2017	Kaveshan, Dorothy Annette	\$610.90	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70293	10/25/2017	Cary, Yvonne Lynne	\$1,306.39	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70294	10/25/2017	Hellinger, Jesse E	\$719.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70295	10/25/2017	Phillips, Jennifer Ellen	\$1,239.02	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70296	10/25/2017	DeMent, Robert W.	\$1,079.11	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70297	10/25/2017	Hirst, Tamara Lynn	\$1,975.35	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70298	10/25/2017	Hoepfer, Jessica LeeAnn	\$2,030.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70299	10/25/2017	Jauron, Jeanne Desire	\$470.38	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70300	10/25/2017	Kolar, Karen F.	\$2,363.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70301	10/25/2017	Lawler, Robert Ryan	\$1,662.76	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70302	10/25/2017	Martin, Kasey Edward	\$1,566.41	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70304	10/25/2017	Ritter-Meek, Leslie Elaine	\$2,461.08	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70305	10/25/2017	White, Thomas Edgar	\$1,410.04	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70306	10/25/2017	Wylie, Kevin Samuel	\$1,726.94	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70307	10/25/2017	Clark, Lance Jonathan	\$3,256.16	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70308	10/25/2017	Keating, Michael Thomas	\$1,463.37	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70309	10/25/2017	Loutzenhisser, Peggy Jo	\$427.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70310	10/25/2017	Landry, Martin Philip	\$2,137.13	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70311	10/25/2017	Martin, Bradley Alan Jr.	\$3,062.02	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70312	10/25/2017	Buttrey, Daniel Lee	\$1,219.21	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70313	10/25/2017	Colombini, Kimberly Nichole	\$30.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70314	10/25/2017	Craner, Karen Isabel	\$203.43	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70315	10/25/2017	Duran, Karen Lynne	\$138.61	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70316	10/25/2017	Easley, Susan Ann	\$1,603.61	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70317	10/25/2017	Fraser, Shannon Jessee	\$2,183.88	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70318	10/25/2017	Hughes, Jared James	\$427.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70319	10/25/2017	Ramirez, Beverly Rene	\$746.56	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70320	10/25/2017	Kaveshan, Joe Edward	\$644.53	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2017	
70321	10/25/2017	(FICA) - Non Negotiable	\$114,116.11	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	

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Criteria:

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70322	10/25/2017	AMERICAN FAMILY LIFE	\$3,202.57	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70323	10/25/2017	AMERICAN FIDELITY LIFE	\$68.50	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70324	10/25/2017	ASPIRE	\$300.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70325	10/25/2017	BLUE CROSS OF IDAHO	\$98,315.75	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70326	10/25/2017	BLUE CROSS OF IDAHO DENTAL	\$454.17	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70327	10/25/2017	BONNER CO SHERIFFS DEPT	\$865.77	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70328	10/25/2017	DELTA DENTAL OF IDAHO	\$8,047.36	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70329	10/25/2017	DIRECT DEPOSIT - Non Negotiable	\$334,399.93	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70330	10/25/2017	FIRST INVESTORS CORPORATION	\$1,520.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70331	10/25/2017	GENERAL REVENUE CORPORATION	\$530.16	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70332	10/25/2017	ID STATE TAX COMMISSION	\$217.06	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70333	10/25/2017	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70334	10/25/2017	IDAHO STATE TAX COMMISSION	\$17,277.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70335	10/25/2017	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70336	10/25/2017	LIFEMAP ASSURANCE COMPANY	\$883.68	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70337	10/25/2017	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$288.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70338	10/25/2017	NHHS FOUNDATION	\$165.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70339	10/25/2017	PAYLOGIX	\$118.18	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70340	10/25/2017	PERSI - Non Negotiable	\$102,539.49	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70341	10/25/2017	POTLATCH FEDERAL CREDIT UNION	\$605.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70342	10/25/2017	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70343	10/25/2017	RELIASTAR LIFE INS	\$225.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70344	10/25/2017	UTAH CHILD SUPPORT SERVICES	\$1,039.81	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70345	10/25/2017	WADDELL & REED, INC.	\$100.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70346	10/25/2017	WBCEA	\$466.56	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70347	10/25/2017	WBCSD #83 (ADVANCES)	\$806.67	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70348	10/25/2017	WBCSD #83 (WORKERS COMP)	\$9,278.45	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70349	10/25/2017	WBCSD #83 - FLEX ACCOUNT	\$3,277.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70350	10/25/2017	(FICA) - Non Negotiable	\$11,525.33	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70351	10/25/2017	IDAHO STATE TAX COMMISSION	\$1,600.00	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70352	10/25/2017	PERSI - Non Negotiable	\$5,056.85	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70353	10/25/2017	WBCSD #83 (WORKERS COMP)	\$906.79	1012	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2017	
70354	10/23/2017	BLUE CROSS OF IDAHO	\$88,774.62	12532	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
70355	10/23/2017	WEST BONNER COUNTY SCHOOL	\$9,995.30	12533	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2017	
70356	10/24/2017	ACCURATE TESTING LABS	\$25.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70357	10/24/2017	AL COMPRESSED GASES, INC.	\$383.20	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70358	10/24/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$90.66	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70359	10/24/2017	ALSCO	\$46.43	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70360	10/24/2017	AMERICAN EAGLE HVAC	\$313.45	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70361	10/24/2017	ANSELMO PAUL	\$200.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70362	10/24/2017	BALLENGER, JORDAN	\$121.12	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70363	10/24/2017	BIG MOOSE RENTAL CENTER	\$470.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70364	10/24/2017	BLICK ART MATERIALS	\$100.72	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70365	10/24/2017	BRIDGES, LYNN	\$42.07	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70366	10/24/2017	BROAD REACH	\$338.64	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70367	10/24/2017	BROWNELL, BRUCE	\$84.02	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70368	10/24/2017	CALDWELL, DAN	\$54.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70369	10/24/2017	CAREER & TECHNICAL EDUCATION CONSORTIUM	\$54.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70370	10/24/2017	CDW GOVERNMENT INC.	\$7,637.24	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70371	10/24/2017	CITY SERVICE VALCON	\$8,142.69	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70372	10/24/2017	CONCEPT CABLE	\$39.95	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70373	10/24/2017	CONSOLIDATED SUPPLY CO.	\$310.51	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70374	10/24/2017	CRYSTAL & SIERRA SPRINGS	\$64.12	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70375	10/24/2017	EBSCO, INC.	\$32.38	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70376	10/24/2017	EDMENTUM, INC.	\$12,980.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70377	10/24/2017	ENGLISH, TERRI	\$68.04	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70378	10/24/2017	FAMILY OIL, INC.	\$3,852.11	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70379	10/24/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$266.46	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70380	10/24/2017	FRONTIER	\$715.76	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70381	10/24/2017	FRONTLINE TECHNOLOGIES GROUP LLC	\$2,002.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70382	10/24/2017	HARLOWS BUS SALES INC.	\$89,472.42	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70383	10/24/2017	HD SUPPLY FACILITIES MAINTENANCE	\$80.75	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70384	10/24/2017	HERTZBERG ANNA	\$147.52	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70385	10/24/2017	IDAHO DIGITAL LEARNING ACADEMY	\$3,075.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70386	10/24/2017	ISBA	\$3,465.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70387	10/24/2017	ITD-SPECIAL PLATES	\$115.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70388	10/24/2017	JW PEPPER & SON, INC.	\$717.84	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70389	10/24/2017	KANIKSU HEALTH SERVICES	\$115.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70390	10/24/2017	KCDA	\$216.14	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70391	10/24/2017	KNOWBUDDY RESOURCES	\$140.70	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70392	10/24/2017	KREN, JOE	\$759.24	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70393	10/24/2017	LES SCHWAB TIRE	\$981.76	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70394	10/24/2017	LIBRARY STORE INC.	\$156.71	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70395	10/24/2017	LIGHTSPEED TECHNOLOGIES, INC.	\$1,310.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70396	10/24/2017	MATTHEW BENDER & CO., INC.	\$78.80	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70397	10/24/2017	MCMAHON, MIKE	\$136.08	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70398	10/24/2017	MITCHELLS HARVEST FOODS	\$34.52	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70399	10/24/2017	NAPA/TIMBERLINE AUTO PARTS	\$623.69	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70400	10/24/2017	NEWPORT/PRIEST RIVER ROTARY	\$125.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70401	10/24/2017	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$5,874.50	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70402	10/24/2017	NW NAZARENE UNIVERSITY	\$240.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70403	10/24/2017	OCCUPATIONAL MEDICINE ASSOCIATES	\$689.40	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70404	10/24/2017	ORIENTAL TRADING COMPANY, INC.	\$253.10	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70405	10/24/2017	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70406	10/24/2017	PALMLUND, JASON	\$61.36	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70407	10/24/2017	PANHANDLE LANDSCAPING & CONSULTING	\$585.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70408	10/24/2017	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70409	10/24/2017	PRIEST RIVER ACE HARDWARE	\$755.55	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70410	10/24/2017	PRIEST RIVER ELEMENTARY	\$400.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70411	10/24/2017	QUILL CORPORATION	\$741.72	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70412	10/24/2017	ROGERS, KARA	\$99.36	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	

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70413	10/24/2017	SCHOLASTIC BOOK CLUB	\$1,500.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70414	10/24/2017	SCHOLASTIC, INC.	\$556.36	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70415	10/24/2017	SCHOOL NURSE SUPPLY INC	\$176.74	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70416	10/24/2017	SCHOOLMASTERS	\$24.35	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70417	10/24/2017	SELKIRK SUPPLY, INC.	\$123.59	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70418	10/24/2017	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$12,547.25	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70419	10/24/2017	SPOKANE PRODUCE	\$2,618.04	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70420	10/24/2017	STAPLES CREDIT PLAN	\$69.92	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70421	10/24/2017	SWANSON REFRIGERATION	\$9.72	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70422	10/24/2017	TAMRAK	\$6.76	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70423	10/24/2017	TAMRAK TRUE VALUE	\$43.86	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70424	10/24/2017	TERRY'S DAIRY, INC	\$2,550.33	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70425	10/24/2017	TIME FOR KIDS	\$103.95	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70426	10/24/2017	TOOLS FOR SCHOOLS	\$3,324.81	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70427	10/24/2017	TURNER, GAYLA	\$61.02	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70428	10/24/2017	UNIVERSITY OF IDAHO, BURSAR	\$175.00	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70429	10/24/2017	URM STORES INC.	\$8,339.36	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70430	10/24/2017	WRITE BRAIN BOOKS	\$1,163.87	1013	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70431	10/24/2017	YOUK, KELLI	\$67.50	1013	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2017	
70432	10/27/2017	HERRON, RANDI	\$129.68	12540	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70433	11/07/2017	BOHACH, RANDY	\$776.78	12547	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70434	11/07/2017	AL COMPRESSED GASES, INC.	\$1,275.06	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70435	11/07/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$37.15	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70436	11/07/2017	ALSCO	\$46.43	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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70437	11/07/2017	AM HARDWARE	\$2,800.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70438	11/07/2017	APPLE, INC.	\$17,247.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70439	11/07/2017	AVISTA UTILITIES MSC-34	\$14,946.94	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70440	11/07/2017	BEACON	\$60.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70441	11/07/2017	BUTLER SARA	\$273.36	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70442	11/07/2017	CITY SERVICE VALCON	\$8,972.86	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70443	11/07/2017	COAST TO COAST COMPUTER PRODUCT	\$729.95	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70444	11/07/2017	CONCEPT CABLE CORP.	\$5,400.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70445	11/07/2017	CULLIGAN LLC	\$54.40	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70446	11/07/2017	CUSTOM DEN	\$145.60	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70447	11/07/2017	DAN BUTTREY	\$555.12	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70448	11/07/2017	DECORIA, MAICHEL & TEAGUE, P.S.	\$5,000.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70449	11/07/2017	EVELAND, JASON	\$57.33	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70450	11/07/2017	EXCESS DISPOSAL SERVICE	\$180.70	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70451	11/07/2017	FAMILY OIL, INC.	\$4,059.92	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70452	11/07/2017	FEIGHT, TRACEY	\$109.08	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70453	11/07/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$247.94	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70454	11/07/2017	FORD, STEPHEN	\$154.79	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70455	11/07/2017	GUMDROP BOOKS	\$2,780.28	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70456	11/07/2017	HARLOWS BUS SALES INC.	\$4,808.04	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70457	11/07/2017	HERRON, RANDI	\$122.85	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70458	11/07/2017	HERTZBERG ANNA	\$80.25	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70459	11/07/2017	HUGHES, FAITH	\$59.24	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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70460	11/07/2017	IDAHO STATE TAX COMMISSION	\$34.39	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70461	11/07/2017	INFOBASE PUBLISHING	\$2,642.81	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70462	11/07/2017	JONI FRANCISCO	\$2,832.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70463	11/07/2017	JUNIOR LIBRARY GUILD	\$1,387.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70464	11/07/2017	KAREN M. CAMPBELL OTR/L	\$2,350.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70465	11/07/2017	LEWIS, LAUNA	\$113.40	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70466	11/07/2017	LIGHTSPEED TECHNOLOGIES, INC.	\$1,918.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70467	11/07/2017	MINER COMMUNITY NEWSPAPERS	\$222.70	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70468	11/07/2017	MITCHELLS HARVEST FOODS	\$244.12	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70469	11/07/2017	NAPA/TIMBERLINE AUTO PARTS	\$610.28	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70470	11/07/2017	NASCO MODESTO	\$343.80	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70471	11/07/2017	NEWPORT ALARM	\$111.40	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70472	11/07/2017	NORTHERN LIGHTS	\$1,960.38	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70473	11/07/2017	NW NAZARENE UNIVERSITY	\$1,800.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70474	11/07/2017	PACIFIC OFFICE AUTOMATION	\$1,128.94	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70475	11/07/2017	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70476	11/07/2017	PERMA BOUND	\$1,518.15	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70477	11/07/2017	POSITIVE PROMOTIONS - A/R	\$440.64	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70478	11/07/2017	PRIEST LAKE SERVICE CENTER	\$1,160.94	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70479	11/07/2017	PRIEST RIVER ACE HARDWARE	\$426.64	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70480	11/07/2017	PRIEST RIVER CITY OF	\$9,489.67	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70481	11/07/2017	PRIEST RIVER GLASS	\$169.60	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70482	11/07/2017	PRIEST RIVER TIMES	\$112.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70483	11/07/2017	PROCTOR SALES INC	\$1,500.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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Reprint Check Listing

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Criteria:

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From Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70484	11/07/2017	PROCTOR, JEFF	\$221.94	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70485	11/07/2017	QUILL CORPORATION	\$517.27	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70486	11/07/2017	REGION I ISBA	\$50.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70487	11/07/2017	ROBOTRONICS, INC.	\$341.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70488	11/07/2017	SCHOLASTIC BOOK CLUB	\$4,300.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70489	11/07/2017	SCHOLASTIC, INC.	\$133.10	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70490	11/07/2017	SMART APPLE	\$182.55	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70491	11/07/2017	SPOKANE PRODUCE	\$1,765.91	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70492	11/07/2017	STATE DEPARTMENT OF EDUCATION	\$100.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70493	11/07/2017	TAMRAK	\$4.58	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70494	11/07/2017	TEACHER CREATED RESOURCES	\$49.95	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70495	11/07/2017	TERRY'S DAIRY, INC	\$1,759.34	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70496	11/07/2017	UNIVERSAL ATHLETIC	\$629.40	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70497	11/07/2017	URM STORES INC.	\$7,654.62	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70498	11/07/2017	VERIZON WIRELESS BELLEVE	\$1,492.92	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70499	11/07/2017	WASTE MANAGEMENT OF SANDPOINT	\$4,978.08	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70500	11/07/2017	WELLS FARGO	\$7,981.87	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70501	11/07/2017	WEST BONNER COUNTY SCHOOL	\$164.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70502	11/07/2017	WEST BONNER WATER & SEWER	\$417.50	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70503	11/07/2017	WHY TRY INC	\$99.00	1014	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70504	11/07/2017	STATE DEPARTMENT OF EDUCATION	\$100.00	12548	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70505	11/21/2017	Spencer, Michel Seaver	\$252.49	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70506	11/21/2017	Wylie, Amanda L.	\$163.46	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	

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70507	11/21/2017	Ballenger, Brenna Alisa	\$54.48	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70508	11/21/2017	Best, Rebecca D.	\$735.33	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70509	11/21/2017	Bingham, Suzann Calleen	\$387.19	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70510	11/21/2017	Doyle, Kathleen R.	\$154.36	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70511	11/21/2017	Gawel, Roxanne Marie	\$217.95	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70512	11/21/2017	Hughes, Faith Marie	\$68.09	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70513	11/21/2017	Hull, Kara S	\$106.54	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70514	11/21/2017	Jauron, Jeanne Desire	\$358.93	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70515	11/21/2017	Lamanna, Anthony Joseph	\$163.46	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70516	11/21/2017	Landeros, Beverly Guadalupe	\$423.70	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70517	11/21/2017	Leeper, Judith Adelle	\$155.14	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70518	11/21/2017	Liberty, Mary Frances	\$28.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70519	11/21/2017	McLain, Julianne Elizabeth	\$239.67	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70520	11/21/2017	Proctor, Kimberly Smith	\$681.08	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70521	11/21/2017	Rusho, Kimberly Alice	\$54.48	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70522	11/21/2017	Scribner, Ashley Dawn	\$54.48	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70523	11/21/2017	Southworth, Helen Hal	\$183.04	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70524	11/21/2017	Straley, Audra Leigh	\$53.06	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70525	11/21/2017	Van Loon, Rodney Paul	\$313.03	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70526	11/21/2017	Wester, Pamela Dawn	\$92.35	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70527	11/21/2017	Wilder, Anne Marie	\$217.95	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70528	11/21/2017	Wolfram, Cassandra Nicole	\$358.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70529	11/21/2017	Cork, Marsha Lynn	\$1,338.55	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70530	11/21/2017	Saunders, Brian Edward	\$877.22	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70531	11/21/2017	Naccarato, Jennifer Lynn	\$880.80	12	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70532	11/21/2017	Hall, Elizabeth Ann	\$708.47	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70533	11/21/2017	Adamson, MaKinzie Jade	\$669.61	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70534	11/21/2017	Alderson, Carrie Dawson	\$1,100.47	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70535	11/21/2017	Andrade, Evelyn Jo	\$292.97	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70536	11/21/2017	Cary, Aleta Jan	\$638.93	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70537	11/21/2017	Connolly, Kristine LeAnn	\$1,474.05	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70538	11/21/2017	Erdman, Twila Marie	\$934.80	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70539	11/21/2017	Kreager, Laurie Elizabeth	\$522.57	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70540	11/21/2017	Landeros, Elsie Rae	\$409.31	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70541	11/21/2017	Lopez, Judith Ann	\$2,067.46	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70542	11/21/2017	Nichols, Jennifer Joy	\$2,792.56	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70543	11/21/2017	Roberts, Kristine Lynn	\$273.95	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70544	11/21/2017	Sinn, Debra Sue	\$1,149.60	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70545	11/21/2017	Caldwell, Daniel Wayne	\$2,844.23	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70546	11/21/2017	Hornby, Cheryl Ann	\$906.59	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70547	11/21/2017	Reeves, Emily Marie	\$189.75	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70548	11/21/2017	Snow, Joan Linda	\$690.34	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70549	11/21/2017	Weiler, Lori Lynn	\$757.18	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70550	11/21/2017	Cork, Gregory Robert	\$1,394.51	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70551	11/21/2017	Kaveshan, Dorothy Annette	\$590.54	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70552	11/21/2017	Cary, Yvonne Lynne	\$541.88	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70553	11/21/2017	Hellinger, Jesse E	\$719.40	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70554	11/21/2017	Kruse, Ronald Eugene II	\$222.46	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70555	11/21/2017	Phillips, Jennifer Ellen	\$1,239.02	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70556	11/21/2017	Proctor, Jeffrey Scott	\$102.67	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70557	11/21/2017	Charlton, Patsy Ann	\$164.28	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70558	11/21/2017	Hahn, Wilma May	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70559	11/21/2017	Myrvang, Dallys McKel	\$67.76	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70560	11/21/2017	Sheck, Sonja Rose	\$102.67	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70561	11/21/2017	Wylie, Kevin Samuel	\$110.82	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70562	11/21/2017	Eldore, Stephanie Marie	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70563	11/21/2017	Bean, Leah Raye	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70564	11/21/2017	Bradbury, Janette Marie	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70565	11/21/2017	Clark, Lance Jonathan	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70566	11/21/2017	Hoisington, Lisa Rae	\$110.82	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70567	11/21/2017	McMahon, Ann Margaret	\$392.36	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70568	11/21/2017	Philipoff, Elanna Michelle	\$855.60	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70569	11/21/2017	Watson, Theresa Rae	\$802.31	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70570	11/21/2017	Anselmo, Julie Louise	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70571	11/21/2017	Ennis, Cynthia Jane	\$830.47	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70572	11/21/2017	Landry, Martin Philip	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70573	11/21/2017	McMahon, Michael John	\$1,241.42	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70574	11/21/2017	Bean, Russell Owens	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70575	11/21/2017	Colombini, Kimberly Nichole	\$1,785.79	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70576	11/21/2017	Craner, Karen Isabel	\$964.74	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70577	11/21/2017	Davisson, Brenda Mae	\$46.20	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70578	11/21/2017	Duran, Karen Lynne	\$154.01	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70579	11/21/2017	Johnson, Shanda Leigh	\$96.03	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70580	11/21/2017	Schultz, Mark Louis	\$85.56	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70581	11/21/2017	Stewart, Gary Allan	\$34.22	13	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70582	11/21/2017	Kaveshan, Joe Edward	\$1,885.55	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70583	11/21/2017	(FICA) - Non Negotiable	\$117,572.17	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70584	11/21/2017	AMERICAN FAMILY LIFE	\$3,210.76	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70585	11/21/2017	AMERICAN FIDELITY LIFE	\$68.50	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70586	11/21/2017	ASPIRE	\$300.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70587	11/21/2017	BLUE CROSS OF IDAHO	\$99,235.88	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70588	11/21/2017	BLUE CROSS OF IDAHO DENTAL	\$454.17	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70589	11/21/2017	BONNER CO SHERIFFS DEPT	\$604.55	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70590	11/21/2017	DELTA DENTAL OF IDAHO	\$8,183.58	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70591	11/21/2017	DIRECT DEPOSIT - Non Negotiable	\$334,279.15	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70592	11/21/2017	FIRST INVESTORS CORPORATION	\$1,520.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70593	11/21/2017	GENERAL REVENUE CORPORATION	\$530.16	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70594	11/21/2017	ID STATE TAX COMMISSION	\$788.67	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70595	11/21/2017	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70596	11/21/2017	IDAHO STATE TAX COMMISSION	\$17,406.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70597	11/21/2017	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70598	11/21/2017	LIFEMAP ASSURANCE COMPANY	\$890.88	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70599	11/21/2017	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$288.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70600	11/21/2017	NHHS FOUNDATION	\$165.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70601	11/21/2017	PAYLOGIX	\$38.64	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70602	11/21/2017	PERSI - Non Negotiable	\$105,019.56	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70603	11/21/2017	POTLATCH FEDERAL CREDIT UNION	\$805.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70604	11/21/2017	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	

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70605	11/21/2017	RELIASTAR LIFE INS	\$225.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70606	11/21/2017	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70607	11/21/2017	WADDELL & REED, INC.	\$100.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70608	11/21/2017	WBCEA	\$466.56	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70609	11/21/2017	WBCSD #83 (ADVANCES)	\$1,317.54	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70610	11/21/2017	WBCSD #83 (WORKERS COMP)	\$9,619.29	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70611	11/21/2017	WBCSD #83 - FLEX ACCOUNT	\$3,277.00	1015	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2017	
70612	11/16/2017	BIRD AVIATION MUSEUM	\$100.00	12549	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
70613	11/21/2017	Weiler, Frank Edward	\$2,593.18	14	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
70614	11/20/2017	PAYLOGIX	\$36.56	12550	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70615	11/20/2017	DELTA DENTAL OF IDAHO	\$8,149.21	12551	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70616	11/20/2017	BLUE CROSS OF IDAHO	\$89,419.32	12559	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70617	11/20/2017	WEST BONNER COUNTY SCHOOL	\$10,270.73	12560	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70618	11/20/2017	LIFEMAP ASSURANCE COMPANY	\$882.36	12561	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70619	11/20/2017	CAUCHY, GERI	\$189.00	12562	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2017	
70620	11/27/2017	AAGING BETTER IN-HOME CARE	\$5,996.25	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70621	11/27/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$711.09	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70622	11/27/2017	ALSCO	\$46.43	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70623	11/27/2017	AM HARDWARE	\$2,119.77	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70624	11/27/2017	ANSELMO PAUL	\$240.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70625	11/27/2017	BALLENGER, JORDAN	\$121.12	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70626	11/27/2017	BLICK ART MATERIALS	\$12.81	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70627	11/27/2017	BROWNELL, BRUCE	\$85.86	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70628	11/27/2017	CDW GOVERNMENT INC.	\$1,377.46	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70629	11/27/2017	CHANNING BETE COMPANY, INC.	\$177.22	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	

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Criteria:

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From Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70630	11/27/2017	CITY SERVICE VALCON	\$13,110.04	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70631	11/27/2017	CLARK ELECTRIC	\$2,039.72	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70632	11/27/2017	COLDWELL, CHERIE	\$63.84	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70633	11/27/2017	CRYSTAL & SIERRA SPRINGS	\$72.25	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70634	11/27/2017	EBSCO, INC.	\$374.93	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70635	11/27/2017	ELDORE, KEN	\$711.18	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70636	11/27/2017	ENGLISH, TERRI	\$68.04	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70637	11/27/2017	EVCO SOUND & ELECTRONIC, INC.	\$356.20	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70638	11/27/2017	FAMILY OIL, INC.	\$2,854.66	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70639	11/27/2017	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,957.21	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70640	11/27/2017	GEORGE, MATT	\$230.65	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70641	11/27/2017	HOBART CORPORATION	\$435.65	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70642	11/27/2017	IDAHO ACADEMIC DECATHLON	\$150.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70643	11/27/2017	IDAHO DIGITAL LEARNING ACADEMY	\$3,675.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70644	11/27/2017	JONI FRANCISCO	\$2,585.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70645	11/27/2017	JOSEPH HILDENBRAND	\$95.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70646	11/27/2017	KANIKSU HEALTH SERVICES	\$115.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70647	11/27/2017	LES SCHWAB TIRE	\$840.97	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70648	11/27/2017	LOOKOUT BOOKS	\$235.92	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70649	11/27/2017	MCLAIN, DREW	\$74.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70650	11/27/2017	MCPMAHON, MIKE	\$166.32	1016	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
70651	11/27/2017	MIDAMERICA BOOKS	\$237.30	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70652	11/27/2017	MITCHELLS HARVEST FOODS	\$256.44	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70653	11/27/2017	MULLET, JUSTIN	\$61.68	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70654	11/27/2017	NAPA/TIMBERLINE AUTO PARTS	\$417.64	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70655	11/27/2017	NCCE CONFERENCE	\$355.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70656	11/27/2017	O'BRIEN, TALLIE	\$29.70	1016	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70657	11/27/2017	OWEN GROCERY & DELI	\$800.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70658	11/27/2017	PALMLUND, JASON	\$61.34	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70659	11/27/2017	PANHANDLE SPECIAL NEEDS, INC.	\$696.41	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70660	11/27/2017	PATTI'S ACTION AUTO SUPPLY INC.	\$141.93	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70661	11/27/2017	PHILLIPS, JENNIFER	\$77.50	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70662	11/27/2017	PIERSON, BRITTANY	\$40.50	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70663	11/27/2017	POPP BINDING AND LAMINATING	\$197.89	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70664	11/27/2017	PRIEST RIVER ACE HARDWARE	\$1,009.24	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70665	11/27/2017	PRIEST RIVER TIMES	\$203.84	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70666	11/27/2017	QUILL CORPORATION	\$1,343.22	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70667	11/27/2017	R.H. EXCAVATING, INC.	\$2,126.87	1016	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70668	11/27/2017	RICK TROW PRODUCTIONS	\$144.48	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70669	11/27/2017	RIZZARDI, SHEREE	\$29.16	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70670	11/27/2017	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$4,781.75	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70671	11/27/2017	SCHOOL SERVICE, INC	\$281.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70672	11/27/2017	SCHOOLMASTERS	\$8.05	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70673	11/27/2017	SEATTLE POTTERY SUPPLY, INC.	\$25.40	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70674	11/27/2017	SELLE ROBERT	\$58.11	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70675	11/27/2017	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$13,438.50	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70676	11/27/2017	SHRED-IT USA - CHICAGO	\$69.30	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70677	11/27/2017	SPOKANE PRODUCE	\$635.01	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70678	11/27/2017	STONEWAY ELECTRIC SUPPLY	\$35.33	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70679	11/27/2017	TAMRAK TRUE VALUE	\$0.79	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70680	11/27/2017	TERRY'S DAIRY, INC	\$1,096.93	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70681	11/27/2017	TOOLS FOR SCHOOLS	\$3,436.91	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70682	11/27/2017	UNITED STATES ACADEMIC DECATHLON	\$1,108.60	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70683	11/27/2017	UNIVERSAL ATHLETIC	\$615.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70684	11/27/2017	URM STORES INC.	\$6,335.27	1016	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
70685	11/27/2017	WEST INTERACTIVE SERVICES CORP	\$300.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70686	12/04/2017	ACCURATE TESTING LABS	\$25.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70687	12/04/2017	AL COMPRESSED GASES, INC.	\$16.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70688	12/04/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$20.47	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70689	12/04/2017	ALSCO	\$46.43	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70690	12/04/2017	AVISTA UTILITIES MSC-34	\$15,340.51	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70691	12/04/2017	BEACON	\$88.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70692	12/04/2017	BSN SPORTS, INC.	\$3,400.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70693	12/04/2017	BUCKLE UP DRIVING SCHOOL	\$1,875.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70694	12/04/2017	BUREAU OF EDUCATION & RESEARCH, INC.	\$259.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70695	12/04/2017	CITY SERVICE VALCON	\$13,685.65	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70696	12/04/2017	CONCEPT CABLE	\$39.95	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70697	12/04/2017	CONCEPT CABLE CORP.	\$5,400.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70698	12/04/2017	CULLIGAN LLC	\$49.40	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70699	12/04/2017	DEPARTMENT OF HEALTH	\$20.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	

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70700	12/04/2017	EVELAND, JASON	\$40.95	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70701	12/04/2017	EXCESS DISPOSAL SERVICE	\$223.60	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70702	12/04/2017	FAMILY OIL, INC.	\$2,022.36	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70703	12/04/2017	FORD, STEPHEN	\$110.57	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70704	12/04/2017	HALL, SAMUEL	\$103.03	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70705	12/04/2017	HD SUPPLY FACILITIES MAINTENANCE	\$112.49	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70706	12/04/2017	HERRON, RANDI	\$75.08	1017	Printed	Expense	<input type="checkbox"/>		
70707	12/04/2017	HERTZBERG ANNA	\$72.76	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70708	12/04/2017	HOLLETT, BRUCE	\$20.00	1017	Printed	Expense	<input type="checkbox"/>		
70709	12/04/2017	HUGHES, FAITH	\$42.32	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70710	12/04/2017	IDAHO STATE TAX COMMISSION	\$19.73	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70711	12/04/2017	JONI FRANCISCO	\$2,172.50	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70712	12/04/2017	JW PEPPER & SON, INC.	\$557.94	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70713	12/04/2017	LES SCHWAB TIRE	\$393.48	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70714	12/04/2017	LEWIS, LAUNA	\$113.40	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70715	12/04/2017	LIBRARY STORE INC.	\$123.71	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70716	12/04/2017	MANDIGO, LISA	\$108.84	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70717	12/04/2017	MCPMAHON, MIKE	\$98.28	1017	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
70718	12/04/2017	MINER COMMUNITY NEWSPAPERS	\$161.50	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70719	12/04/2017	MITCHELLS HARVEST FOODS	\$51.66	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70720	12/04/2017	MSR WEST INC	\$162.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70721	12/04/2017	NAPA/TIMBERLINE AUTO PARTS	\$8.40	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70722	12/04/2017	NEWPORT ALARM	\$265.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70723	12/04/2017	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$6,835.50	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	

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70724	12/04/2017	NORTHERN LIGHTS	\$2,488.91	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70725	12/04/2017	O'REILLY	\$701.35	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70726	12/04/2017	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70727	12/04/2017	PATTI'S ACTION AUTO SUPPLY INC.	\$101.76	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70728	12/04/2017	PRIEST LAKE SERVICE CENTER	\$796.86	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70729	12/04/2017	PRIEST RIVER ACE HARDWARE	\$37.67	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70730	12/04/2017	PRIEST RIVER CITY OF	\$7,369.08	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70731	12/04/2017	PRIEST RIVER TIMES	\$223.00	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70732	12/04/2017	QUILL CORPORATION	\$14.29	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70733	12/04/2017	R.H. EXCAVATING, INC.	\$2,027.50	1017	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70734	12/04/2017	RUSHO, TRACY	\$15.07	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70735	12/04/2017	SANDRA BROWER	\$90.98	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70736	12/04/2017	SCHOLASTIC BOOK FAIR	\$949.73	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70737	12/04/2017	SELKIRK PRESS, INC.	\$200.24	1017	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70738	12/04/2017	SELKIRK SUPPLY, INC.	\$62.72	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70739	12/04/2017	SPOKANE PRODUCE	\$1,045.79	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70740	12/04/2017	TAMRAK	\$5.07	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70741	12/04/2017	TAMRAK TRUE VALUE	\$2.19	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70742	12/04/2017	TERRY'S DAIRY, INC	\$1,051.21	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70743	12/04/2017	UNIVERSAL ATHLETIC	\$761.48	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70744	12/04/2017	URM STORES INC.	\$3,886.26	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70745	12/04/2017	VERIZON WIRELESS BELLEVE	\$1,153.35	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70746	12/04/2017	WASTE MANAGEMENT OF SANDPOINT	\$4,978.08	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	

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70747	12/04/2017	WELLS FARGO	\$11,498.79	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70748	12/04/2017	WEST BONNER COUNTY SCHOOL	\$203.04	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70749	12/04/2017	WEST BONNER WATER & SEWER	\$417.50	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70750	12/04/2017	YOUK, KELLI	\$110.16	1017	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70751	12/15/2017	Best, Rebecca D.	\$489.88	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70752	12/15/2017	Bingham, Suzann Calleen	\$358.73	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70753	12/15/2017	Doyle, Kathleen R.	\$54.48	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
70754	12/15/2017	Fry, Kristin Marie	\$30.44	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70755	12/15/2017	Gawel, Roxanne Marie	\$217.95	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70756	12/15/2017	Hull, Kara S	\$186.43	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70757	12/15/2017	Jauron, Jeanne Desire	\$510.35	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70758	12/15/2017	Lamanna, Anthony Joseph	\$190.71	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70759	12/15/2017	Landeros, Beverly Guadalupe	\$381.75	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70760	12/15/2017	Leeper, Judith Adelle	\$63.72	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
70761	12/15/2017	Liberty, Mary Frances	\$57.07	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70762	12/15/2017	Lyman, Trista D.	\$153.31	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
70763	12/15/2017	McLain, Julianne Elizabeth	\$163.46	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70764	12/15/2017	Palmer, Rebecca Louise	\$63.72	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70765	12/15/2017	Parma, Giovanna Marie	\$2,565.94	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70766	12/15/2017	Rusho, Kimberly Alice	\$115.36	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70767	12/15/2017	Scribner, Ashley Dawn	\$54.48	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70768	12/15/2017	Wilder, Anne Marie	\$54.48	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70769	12/15/2017	Wolfram, Cassandra Nicole	\$329.87	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70770	12/15/2017	Cork, Marsha Lynn	\$1,338.55	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70771	12/15/2017	Proctor, Kimberly Smith	\$720.69	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70772	12/15/2017	Saunders, Brian Edward	\$739.69	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70773	12/15/2017	Naccarato, Jennifer Lynn	\$880.80	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
70774	12/15/2017	Hall, Elizabeth Ann	\$603.97	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70775	12/15/2017	Adamson, MaKinzie Jade	\$730.31	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70776	12/15/2017	Alderson, Carrie Dawson	\$844.66	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70777	12/15/2017	Andrade, Evelyn Jo	\$230.20	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70778	12/15/2017	Cary, Aleta Jan	\$452.30	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70779	12/15/2017	Connolly, Kristine LeAnn	\$1,474.05	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70780	12/15/2017	Erdman, Twila Marie	\$934.80	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70781	12/15/2017	Kreager, Laurie Elizabeth	\$430.34	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70782	12/15/2017	Landeros, Elsie Rae	\$794.87	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70783	12/15/2017	Lopez, Judith Ann	\$2,067.46	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70784	12/15/2017	Nichols, Jennifer Joy	\$2,792.56	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70785	12/15/2017	Roberts, Kristine Lynn	\$91.32	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70786	12/15/2017	Sinn, Debra Sue	\$1,149.60	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70787	12/15/2017	Urmann, Whitney Louise	\$763.04	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70788	12/15/2017	Weiler, Frank Edward	\$2,365.60	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70789	12/15/2017	Caldwell, Daniel Wayne	\$2,844.23	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70790	12/15/2017	Hornby, Cheryl Ann	\$906.59	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70791	12/15/2017	Snow, Joan Linda	\$533.94	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70792	12/15/2017	Weiler, Lori Lynn	\$757.18	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70793	12/15/2017	Cork, Gregory Robert	\$1,280.15	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70794	12/15/2017	Kaveshan, Dorothy Annette	\$590.54	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70795	12/15/2017	Cary, Yvonne Lynne	\$541.88	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70796	12/15/2017	Hellinger, Jesse E	\$1,038.94	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	

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70797	12/15/2017	Phillips, Jennifer Ellen	\$1,239.02	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70798	12/15/2017	Charlton, Patsy Ann	\$112.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70799	12/15/2017	Hertzberg, Anna Huelman	\$855.60	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70800	12/15/2017	Myrvang, Dallys McKel	\$112.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70801	12/15/2017	Sheck, Sonja Rose	\$77.00	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70802	12/15/2017	Southworth, Helen Hal	\$246.72	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70803	12/15/2017	Cork, Elizabeth Ann	\$1,194.67	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70804	12/15/2017	Butler, Sara Christine	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70805	12/15/2017	Bean, Leah Raye	\$491.29	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70806	12/15/2017	Cary, Amy Eileen	\$491.29	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70807	12/15/2017	Mullet, Justin Richard	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70808	12/15/2017	Proctor, Coralee Marie	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70809	12/15/2017	Sage, Mona Ruth	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70810	12/15/2017	Thomas, Celia	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70811	12/15/2017	Waggoner, Tanya Ellen	\$106.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70812	12/15/2017	Watson, Theresa Rae	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70813	12/15/2017	Youk, Kelli May	\$106.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70814	12/15/2017	Cary, Carolyn Maribeth	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70815	12/15/2017	Ennis, Cynthia Jane	\$385.01	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70816	12/15/2017	Landry, Martin Philip	\$106.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70817	12/15/2017	Bean, Russell Owens	\$106.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70818	12/15/2017	Caldwell, Daniel Wayne	\$491.29	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70819	12/15/2017	Chaney, Rebecca Jo	\$133.48	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
70820	12/15/2017	Craner, Karen Isabel	\$502.63	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70821	12/15/2017	Davisson, Brenda Mae	\$106.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	

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70822	12/15/2017	Duran, Karen Lynne	\$92.40	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
70823	12/15/2017	Eggert, Kari Michelle	\$98.57	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
70824	12/15/2017	Hammond, Michele Rae	\$106.95	17	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
70825	12/15/2017	Lilly, Aaron Duane	\$15.40	17	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
70826	12/15/2017	Ramirez, Beverly Rene	\$356.23	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70827	12/15/2017	Kaveshan, Joe Edward	\$334.20	17	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
70828	12/15/2017	(FICA) - Non Negotiable	\$114,567.98	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70829	12/15/2017	AMERICAN FAMILY LIFE	\$3,210.76	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70830	12/15/2017	AMERICAN FIDELITY LIFE	\$68.50	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
70831	12/15/2017	ASPIRE	\$300.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70832	12/15/2017	BLUE CROSS OF IDAHO	\$100,401.60	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70833	12/15/2017	BLUE CROSS OF IDAHO DENTAL	\$454.17	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70834	12/15/2017	BONNER CO SHERIFFS DEPT	\$860.36	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70835	12/15/2017	DELTA DENTAL OF IDAHO	\$8,149.63	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70836	12/15/2017	DIRECT DEPOSIT - Non Negotiable	\$327,230.82	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70837	12/15/2017	FIRST INVESTORS CORPORATION	\$1,520.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70838	12/15/2017	GENERAL REVENUE CORPORATION	\$530.16	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70839	12/15/2017	ID STATE TAX COMMISSION	\$507.51	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70840	12/15/2017	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70841	12/15/2017	IDAHO STATE TAX COMMISSION	\$16,934.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70842	12/15/2017	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70843	12/15/2017	LIFEMAP ASSURANCE COMPANY	\$899.40	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70844	12/15/2017	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$288.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	

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70845	12/15/2017	NHHS FOUNDATION	\$165.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70846	12/15/2017	PAYLOGIX	\$36.56	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70847	12/15/2017	PERSI - Non Negotiable	\$104,762.28	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70848	12/15/2017	POTLATCH FEDERAL CREDIT UNION	\$805.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70849	12/15/2017	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
70850	12/15/2017	RELIASTAR LIFE INS	\$225.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
70851	12/15/2017	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70852	12/15/2017	WADDELL & REED, INC.	\$100.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70853	12/15/2017	WBCEA	\$466.56	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70854	12/15/2017	WBCSD #83 (ADVANCES)	\$754.39	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70855	12/15/2017	WBCSD #83 (WORKERS COMP)	\$9,411.22	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70856	12/15/2017	WBCSD #83 - FLEX ACCOUNT	\$3,277.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
70857	12/11/2017	BLUE CROSS OF IDAHO	\$90,325.87	12567	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
70858	12/11/2017	WEST BONNER COUNTY SCHOOL	\$10,529.90	12568	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
70859	12/15/2017	AAGING BETTER IN-HOME CARE	\$3,780.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70860	12/15/2017	AL COMPRESSED GASES, INC.	\$259.68	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70861	12/15/2017	ALBENI FALLS BLDG SUPPLY, INC.	\$431.98	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70862	12/15/2017	ALSCO	\$46.43	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70863	12/15/2017	ANSELMO PAUL	\$200.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70864	12/15/2017	BALLENGER, JORDAN	\$98.73	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70865	12/15/2017	BARNES, MICHELLE	\$1,199.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70866	12/15/2017	BROWNELL, BRUCE	\$75.82	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70867	12/15/2017	BUTLER SARA	\$113.40	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70868	12/15/2017	CD'A METALS	\$2,098.72	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	

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70869	12/15/2017	CDW GOVERNMENT INC.	\$15,236.73	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70870	12/15/2017	CITY SERVICE VALCON	\$15,452.61	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70871	12/15/2017	COEUR D'ALENE TRACTOR CO.	\$55.65	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70872	12/15/2017	CRYSTAL & SIERRA SPRINGS	\$64.76	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70873	12/15/2017	EDNETICS, INC.	\$6,328.80	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70874	12/15/2017	ENGLISH, TERRI	\$64.26	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70875	12/15/2017	EVCO SOUND & ELECTRONIC, INC.	\$52.68	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70876	12/15/2017	FAMILY OIL, INC.	\$3,691.11	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70877	12/15/2017	FEIGHT, TRACEY	\$79.92	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70878	12/15/2017	GRAINGER	\$176.76	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70879	12/15/2017	GUMDROP BOOKS	\$1,283.58	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70880	12/15/2017	HD SUPPLY FACILITIES MAINTENANCE	\$270.22	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70881	12/15/2017	HOUSE OF THE LORD CHRISTIAN ACADEMY	\$5,003.16	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70882	12/15/2017	JOHNSON, TERRI	\$38.72	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70883	12/15/2017	KAREN M. CAMPBELL OTR/L	\$2,287.50	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70884	12/15/2017	LANDEROS, BEVERLY	\$30.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70885	12/15/2017	LES SCHWAB TIRE	\$995.26	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70886	12/15/2017	LEWIS, LAUNA	\$75.60	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70887	12/15/2017	MITCHELLS HARVEST FOODS	\$235.82	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70888	12/15/2017	MOBYMAX, LLC	\$163.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70889	12/15/2017	NAPA/TIMBERLINE AUTO PARTS	\$428.82	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70890	12/15/2017	NEWPORT COMMUNITY HOSPITAL	\$40.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70891	12/15/2017	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$5,084.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	

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70892	12/15/2017	O'REILLY	\$333.28	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70893	12/15/2017	OCCUPATIONAL MEDICINE ASSOCIATES	\$60.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70894	12/15/2017	OUTLET BAY SEWER DISTRICT	\$979.21	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70895	12/15/2017	PACIFIC OFFICE AUTOMATION	\$936.19	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70896	12/15/2017	PALMLUND, JASON	\$46.02	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70897	12/15/2017	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70898	12/15/2017	PATTI'S ACTION AUTO SUPPLY INC.	\$16.72	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70899	12/15/2017	PERMA BOUND	\$416.38	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70900	12/15/2017	PRIEST RIVER ACE HARDWARE	\$379.40	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70901	12/15/2017	QUILL CORPORATION	\$1,143.26	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70902	12/15/2017	ROB'S HEATING & COOLING, INC.	\$332.50	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70903	12/15/2017	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$2,728.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70904	12/15/2017	SELKIRK SUPPLY, INC.	\$65.62	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70905	12/15/2017	SPOKANE PRODUCE	\$1,823.90	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70906	12/15/2017	TAMRAK TRUE VALUE	\$29.98	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70907	12/15/2017	TERRY'S DAIRY, INC	\$1,469.74	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70908	12/15/2017	TURNER, GAYLA	\$62.10	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70909	12/15/2017	URM STORES INC.	\$7,241.88	1019	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
70910	12/15/2017	WEST BONNER COUNTY SCHOOL	\$180.96	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70911	12/15/2017	UNIVERSITY OF IDAHO, BURSAR	\$715.00	12569	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
70912	12/15/2017	UNIVERSITY OF IDAHO, BURSAR	\$120.00	12570	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2017	
70913	01/02/2018	ROGERS, CINDY	\$1,026.47	12584	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
70914	01/08/2018	ALDERSON, CARRIE	\$1,317.36	12585	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	

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70915	01/09/2018	ACT, INC.	\$690.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70916	01/09/2018	AL COMPRESSED GASES, INC.	\$188.30	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70917	01/09/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$8.98	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70918	01/09/2018	ALSCO	\$92.86	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70919	01/09/2018	AM HARDWARE	\$1,060.29	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70920	01/09/2018	ANDERSON, ARTHUR	\$150.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70921	01/09/2018	ANDERSON, JULIAN & HULL	\$315.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70922	01/09/2018	AVISTA UTILITIES MSC-34	\$17,783.66	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70923	01/09/2018	BIG MOOSE RENTAL CENTER	\$150.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
70924	01/09/2018	BONNER COUNTY SOLID WASTE	\$12.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70925	01/09/2018	BONNER GENERAL HOSPITAL	\$6,000.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70926	01/09/2018	CDW GOVERNMENT INC.	\$1,150.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70927	01/09/2018	CITY SERVICE VALCON	\$30,962.75	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70928	01/09/2018	COEUR D'ALENE TRACTOR CO.	\$237.24	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70929	01/09/2018	CONCEPT CABLE	\$39.95	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70930	01/09/2018	CONCEPT CABLE CORP.	\$5,400.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70931	01/09/2018	CRYSTAL & SIERRA SPRINGS	\$42.39	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70932	01/09/2018	CULLIGAN LLC	\$65.40	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70933	01/09/2018	DECKER EQUIPMENT	\$1,085.15	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70934	01/09/2018	ELDORE, KEN	\$442.26	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70935	01/09/2018	EVCO SOUND & ELECTRONIC, INC.	\$460.20	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70936	01/09/2018	EVELAND, JASON	\$27.30	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70937	01/09/2018	EVOLLVE, INC.	\$1,300.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70938	01/09/2018	EXCESS DISPOSAL SERVICE	\$180.70	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70939	01/09/2018	FAMILY OIL, INC.	\$1,715.68	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
70940	01/09/2018	FORD, STEPHEN	\$81.08	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70941	01/09/2018	GRAINGER	\$98.17	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70942	01/09/2018	HARLOWS BUS SALES INC.	\$864.58	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70943	01/09/2018	HD SUPPLY FACILITIES MAINTENANCE	\$334.93	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70944	01/09/2018	HERRON, RANDI	\$75.08	1020	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
70945	01/09/2018	HERTZBERG ANNA	\$80.25	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70946	01/09/2018	HUGHES, FAITH	\$28.21	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70947	01/09/2018	IDAHO DIGITAL LEARNING ACADEMY	\$1,200.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
70948	01/09/2018	IDAHO STATE TAX COMMISSION	\$19.59	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70949	01/09/2018	ISUG	\$570.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70950	01/09/2018	JOHNSON CONTROLS	\$18,545.33	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70951	01/09/2018	JW PEPPER & SON, INC.	\$134.98	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70952	01/09/2018	KANIKSU HEALTH SERVICES	\$115.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70953	01/09/2018	LANCER LTD	\$166.84	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70954	01/09/2018	LENOVO (UNITED STATES) INC.	\$9,661.40	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70955	01/09/2018	MAIL FINANCE	\$119.85	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70956	01/09/2018	MANDIGO, LISA	\$92.09	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70957	01/09/2018	MCMAHON, MIKE	\$98.28	1020	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
70958	01/09/2018	MINER COMMUNITY NEWSPAPERS	\$207.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70959	01/09/2018	MITCHELLS HARVEST FOODS	\$72.90	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70960	01/09/2018	NAPA/TIMBERLINE AUTO PARTS	\$346.42	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70961	01/09/2018	NCS PEARSON INC	\$2,362.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70962	01/09/2018	NORTHERN HARDWOOD CO, INC.	\$69,405.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70963	01/09/2018	NORTHERN LIGHTS	\$2,724.29	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	

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70964	01/09/2018	NW NAZARENE UNIVERSITY	\$240.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70965	01/09/2018	PACIFIC OFFICE AUTOMATION	\$888.18	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70966	01/09/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70967	01/09/2018	PALMLUND, JASON	\$46.02	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70968	01/09/2018	PATTI'S ACTION AUTO SUPPLY INC.	\$12.65	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70969	01/09/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70970	01/09/2018	PENWORTHY COMPANY	\$146.01	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70971	01/09/2018	PREMIER INDUSTRIES	\$852.59	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70972	01/09/2018	PRIEST LAKE SERVICE CENTER	\$633.81	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70973	01/09/2018	PRIEST RIVER ACE HARDWARE	\$91.72	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70974	01/09/2018	PRIEST RIVER CITY OF	\$7,406.76	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70975	01/09/2018	PRIEST RIVER GLASS	\$1,022.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70976	01/09/2018	QUALITY ART, INC.	\$30.80	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70977	01/09/2018	QUILL CORPORATION	\$42.29	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70978	01/09/2018	R.H. EXCAVATING, INC.	\$5,132.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70979	01/09/2018	ROB'S HEATING & COOLING, INC.	\$400.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70980	01/09/2018	SAFeway, INC.	\$301.88	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70981	01/09/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$2,270.75	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70982	01/09/2018	SHERIS HOME INTERIORS, INC.	\$4,583.65	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70983	01/09/2018	SPOKANE PRODUCE	\$997.84	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70984	01/09/2018	STORRO EXCAVATING, LLC	\$659.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70985	01/09/2018	TAMRAK	\$16.14	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70986	01/09/2018	TAMRAK TRUE VALUE	\$89.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	

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70987	01/09/2018	TERRY'S DAIRY, INC	\$1,164.82	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70988	01/09/2018	TOOLS FOR SCHOOLS	\$3,145.61	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70989	01/09/2018	TURNER, GAYLA	\$75.60	1020	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
70991	01/09/2018	URM STORES INC.	\$3,738.92	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70992	01/09/2018	VERIZON WIRELESS BELLEVE	\$1,145.61	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70993	01/09/2018	WALTER NELSON CO.	\$1,930.36	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70994	01/09/2018	WASTE MANAGEMENT OF SANDPOINT	\$4,978.08	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70995	01/09/2018	WELLS FARGO	\$6,478.36	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70996	01/09/2018	WEST BONNER COUNTY SCHOOL	\$70.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70997	01/09/2018	WEST BONNER WATER & SEWER	\$428.50	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
70998	01/09/2018	UNIVERSAL ATHLETIC	\$444.12	12586	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71000	01/19/2018	Spencer, Michel Seaver	\$350.09	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71001	01/19/2018	Wylie, Amanda L.	\$54.48	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71002	01/19/2018	Best, Rebecca D.	\$628.52	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71003	01/19/2018	Bingham, Suzann Calleen	\$282.78	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71004	01/19/2018	Doyle, Kathleen R.	\$54.48	18	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71005	01/19/2018	Fry, Kristin Marie	\$15.22	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71006	01/19/2018	Gawel, Roxanne Marie	\$445.16	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71007	01/19/2018	Hull, Kara S	\$106.54	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71008	01/19/2018	Lamanna, Anthony Joseph	\$231.53	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71009	01/19/2018	Landeros, Beverly Guadalupe	\$306.24	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71010	01/19/2018	Leeper, Judith Adelle	\$127.44	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71011	01/19/2018	Lyman, Trista D.	\$31.86	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71012	01/19/2018	McLain, Julianne Elizabeth	\$65.91	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	

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71013	01/19/2018	Pavey, Steffie Rosemarie	\$118.20	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71014	01/19/2018	Rosdahl, Kenneth Galloway	\$71.63	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71015	01/19/2018	Rusho, Kimberly Alice	\$248.38	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71016	01/19/2018	Southworth, Helen Hal	\$84.89	18	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71017	01/19/2018	Straley, Audra Leigh	\$31.83	18	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71018	01/19/2018	Wilder, Anne Marie	\$54.48	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71019	01/19/2018	Wolfram, Cassandra Nicole	\$45.36	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71020	01/11/2018	UNIVERSITY OF IDAHO, BURSAR	\$330.00	12588	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71021	01/19/2018	Cork, Marsha Lynn	\$1,360.43	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71022	01/19/2018	Naccarato, Jennifer Lynn	\$884.55	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71023	01/19/2018	Hall, Elizabeth Ann	\$565.19	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71024	01/19/2018	Adamson, MaKinzie Jade	\$740.31	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71025	01/19/2018	Andrade, Evelyn Jo	\$209.26	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71026	01/19/2018	Cary, Aleta Jan	\$399.61	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71027	01/19/2018	Connolly, Kristine LeAnn	\$1,474.05	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71028	01/19/2018	Erdman, Twila Marie	\$934.80	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71029	01/19/2018	Kreager, Laurie Elizabeth	\$368.87	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71030	01/19/2018	Lopez, Judith Ann	\$2,067.46	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71031	01/19/2018	Marinello, Teya Marie	\$969.90	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71032	01/19/2018	Nichols, Jennifer Joy	\$2,792.56	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71033	01/19/2018	Proctor, Kimberly Smith	\$527.72	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71034	01/19/2018	Sinn, Debra Sue	\$1,149.60	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71035	01/19/2018	Urmann, Whitney Louise	\$703.06	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71036	01/19/2018	Caldwell, Daniel Wayne	\$2,844.23	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71037	01/19/2018	Hornby, Cheryl Ann	\$906.59	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	

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71038	01/19/2018	Snow, Joan Linda	\$763.38	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71039	01/19/2018	Cork, Gregory Robert	\$1,120.62	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71040	01/19/2018	Kaveshan, Dorothy Annette	\$590.54	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71041	01/19/2018	Saunders, Brian Edward	\$1,055.87	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71042	01/19/2018	Cary, Yvonne Lynne	\$541.88	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71043	01/19/2018	Hellinger, Jesse E	\$1,038.94	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71044	01/19/2018	Phillips, Jennifer Ellen	\$1,239.02	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71045	01/19/2018	Brengle, Cheryl Louise	\$30.81	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71046	01/19/2018	Charlton, Patsy Ann	\$30.81	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71047	01/19/2018	Knapp, Retta Mae	\$30.81	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71048	01/19/2018	Myrvang, Dallys McKel	\$71.87	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71049	01/19/2018	Sjostrom, Daisy Maria	\$30.81	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71050	01/19/2018	Holbrook, Quinton Wayne	\$1,666.52	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71051	01/19/2018	Cork, Elizabeth Ann	\$1,194.67	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71052	01/19/2018	Peterson Jackson, Valerie Ann	\$1,001.67	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71053	01/19/2018	Brownell, Bruce M.	\$282.34	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71054	01/19/2018	Ennis, Cynthia Jane	\$106.95	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71055	01/19/2018	Landry, Martin Philip	\$3,514.76	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71056	01/19/2018	Buttrey, Daniel Lee	\$1,808.95	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71057	01/19/2018	Chaney, Rebecca Jo	\$202.14	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71058	01/19/2018	Colombini, Kimberly Nichole	\$106.95	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71059	01/19/2018	Craner, Karen Isabel	\$247.88	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71060	01/19/2018	Davisson, Brenda Mae	\$102.67	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71061	01/19/2018	Duran, Karen Lynne	\$92.40	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	
71062	01/19/2018	Kaveshan, Joe Edward	\$310.32	20	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2018	

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71063	01/19/2018	(FICA) - Non Negotiable	\$115,874.38	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71064	01/19/2018	AMERICAN FAMILY LIFE	\$3,096.32	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71065	01/19/2018	AMERICAN FIDELITY LIFE	\$68.50	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71066	01/19/2018	ASPIRE	\$300.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71067	01/19/2018	BLUE CROSS OF IDAHO	\$98,457.45	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71068	01/19/2018	BLUE CROSS OF IDAHO DENTAL	\$383.17	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71069	01/19/2018	BONNER CO SHERIFFS DEPT	\$860.36	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71070	01/19/2018	DELTA DENTAL OF IDAHO	\$8,015.84	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71071	01/19/2018	DIRECT DEPOSIT - Non Negotiable	\$329,888.13	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71072	01/19/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71073	01/19/2018	GENERAL REVENUE CORPORATION	\$530.16	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71074	01/19/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71075	01/19/2018	IDAHO STATE TAX COMMISSION	\$17,170.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71076	01/19/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71077	01/19/2018	LIFEMAP ASSURANCE COMPANY	\$858.13	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71078	01/19/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71079	01/19/2018	NHHS FOUNDATION	\$153.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71080	01/19/2018	PAYLOGIX	\$36.56	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71081	01/19/2018	PERSI - Non Negotiable	\$104,396.26	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71082	01/19/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71083	01/19/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71084	01/19/2018	RELIASTAR LIFE INS	\$225.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71085	01/19/2018	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	

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Criteria:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71086	01/19/2018	WADDELL & REED, INC.	\$100.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71087	01/19/2018	WBCEA	\$466.56	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71088	01/19/2018	WBCSD #83 (ADVANCES)	\$3,223.24	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71089	01/19/2018	WBCSD #83 (WORKERS COMP)	\$9,417.08	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71090	01/19/2018	WBCSD #83 - FLEX ACCOUNT	\$3,227.00	1021	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2018	
71091	01/16/2018	BLUE CROSS OF IDAHO	\$88,513.57	12589	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71092	01/16/2018	WEST BONNER COUNTY SCHOOL	\$10,327.05	12590	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71093	01/17/2018	PAYLOGIX	\$44.69	12591	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71094	01/17/2018	UNIVERSITY OF IDAHO, BURSAR	\$110.00	12592	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71095	01/17/2018	STATE DEPARTMENT OF EDUCATION	\$30.75	12593	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
71096	01/22/2018	ACCURATE TESTING LABS	\$25.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71097	01/22/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$9.43	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71098	01/22/2018	ALLIED AUTO ELECTRIC	\$225.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71099	01/22/2018	ALSCO	\$46.43	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71100	01/22/2018	AMERICAN EAGLE HVAC	\$154.65	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71101	01/22/2018	ANSELMO PAUL	\$200.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71102	01/22/2018	APPLE, INC.	\$2,940.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71103	01/22/2018	BALLENGER, JORDAN	\$73.93	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71104	01/22/2018	BROWNELL, BRUCE	\$52.06	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71105	01/22/2018	CHANNING BETE COMPANY, INC.	\$459.65	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71106	01/22/2018	CITY SERVICE VALCON	\$16,578.58	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71107	01/22/2018	CLARK ELECTRIC	\$5,025.68	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71108	01/22/2018	COAST TO COAST COMPUTER PRODUCT	\$614.76	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71109	01/22/2018	DEMCO, INC.	\$118.65	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	

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71110	01/22/2018	E R BALANCING SERVICE	\$792.35	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71111	01/22/2018	ELDORE, STEPHANIE	\$147.58	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71112	01/22/2018	ENGLISH, TERRI	\$68.04	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71113	01/22/2018	EVOLLVE, INC.	\$320.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71114	01/22/2018	FAMILY OIL, INC.	\$2,326.23	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71115	01/22/2018	FIRST BOOK	\$176.94	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71116	01/22/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$125.23	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71117	01/22/2018	GRAINGER	\$18.33	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71118	01/22/2018	HARLOWS BUS SALES INC.	\$1,080.72	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71119	01/22/2018	HD SUPPLY FACILITIES MAINTENANCE	\$1,012.07	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71120	01/22/2018	HERTZBERG ANNA	\$125.91	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71121	01/22/2018	ICRMP	\$33,854.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71122	01/22/2018	ISUG	\$135.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71123	01/22/2018	KANIKSU HEALTH SERVICES	\$115.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71124	01/22/2018	KAREN M. CAMPBELL OTR/L	\$1,250.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71125	01/22/2018	KCDA	\$82.99	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71126	01/22/2018	LANDEROS, BEVERLY	\$45.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71127	01/22/2018	LIBRARY STORE INC.	\$56.95	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71128	01/22/2018	MITCHELLS HARVEST FOODS	\$105.26	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71129	01/22/2018	MOON, BRANDON	\$57.24	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71130	01/22/2018	NAPA/TIMBERLINE AUTO PARTS	\$265.40	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71131	01/22/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$3,340.25	1022	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71132	01/22/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$374.40	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	

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71133	01/22/2018	PATTI'S ACTION AUTO SUPPLY INC.	\$117.95	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71134	01/22/2018	PAUL, MICHAEL	\$176.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71135	01/22/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71136	01/22/2018	PRIEST RIVER ACE HARDWARE	\$276.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71137	01/22/2018	QUILL CORPORATION	\$1,069.78	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71138	01/22/2018	SCHOOL NURSE SUPPLY INC	\$28.80	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71139	01/22/2018	SOLARWINDS	\$984.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71140	01/22/2018	SPOKANE PRODUCE	\$2,134.16	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71141	01/22/2018	TAMRAK	\$14.32	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71142	01/22/2018	TERRY'S DAIRY, INC	\$1,757.71	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71143	01/22/2018	TOOLS FOR SCHOOLS	\$2,818.63	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71144	01/22/2018	UNIVERSAL ATHLETIC	\$554.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71145	01/22/2018	UNIVERSITY OF IDAHO, BURSAR	\$55.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71146	01/22/2018	URM STORES INC.	\$2,965.56	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71147	01/22/2018	WALTER NELSON CO.	\$241.08	1022	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2018	
71149	01/24/2018	NCCEP	\$980.00	12603	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71150	01/26/2018	AMERIGLIDE, INC.	\$7,787.00	12604	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2018	
71151	01/29/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	12605	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
71152	02/02/2018	MONTGOMERY, ELIZABETH	\$1,522.37	12606	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
71153	01/30/2018	NW NAZARENE UNIVERSITY	\$660.00	12607	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
71154	02/06/2018	AAGING BETTER IN-HOME CARE	\$3,431.25	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71155	02/06/2018	ACCURATE TESTING LABS	\$25.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71156	02/06/2018	AL COMPRESSED GASES, INC.	\$16.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	

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71157	02/06/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$25.67	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71158	02/06/2018	AMERICAN EAGLE HVAC	\$208.45	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71159	02/06/2018	AVISTA UTILITIES MSC-34	\$17,993.56	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71160	02/06/2018	BEACON	\$90.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71161	02/06/2018	BONNER COUNTY SOLID WASTE	\$30.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71162	02/06/2018	BUREAU OF EDUCATION & RESEARCH, INC.	\$687.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71163	02/06/2018	CITY SERVICE VALCON	\$15,023.65	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71164	02/06/2018	CONCEPT CABLE	\$39.95	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71165	02/06/2018	CONCEPT CABLE CORP.	\$5,400.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71166	02/06/2018	CRYSTAL & SIERRA SPRINGS	\$87.33	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71167	02/06/2018	CULLIGAN LLC	\$79.40	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71168	02/06/2018	EVELAND, JASON	\$54.60	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71169	02/06/2018	EXCESS DISPOSAL SERVICE	\$240.10	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71170	02/06/2018	FAMILY OIL, INC.	\$3,816.36	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71171	02/06/2018	FIRST BOOK	\$213.09	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71172	02/06/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$104.81	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71173	02/06/2018	FORD, STEPHEN	\$140.05	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71174	02/06/2018	HARLOWS BUS SALES INC.	\$2,089.11	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71175	02/06/2018	HD SUPPLY FACILITIES MAINTENANCE	\$58.05	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71176	02/06/2018	HERRON, RANDI	\$122.85	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71177	02/06/2018	HERTZBERG ANNA	\$80.25	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71178	02/06/2018	HUGHES, FAITH	\$50.78	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71179	02/06/2018	IDAHO STATE TAX COMMISSION	\$30.11	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	

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71180	02/06/2018	ISBA	\$200.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71181	02/06/2018	JIMMY'S ROOFING	\$1,064.57	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71182	02/06/2018	JOHNSON CONTROLS	\$14,938.65	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71183	02/06/2018	JOHNSON, SHANDA	\$80.40	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71184	02/06/2018	JONI FRANCISCO	\$3,423.75	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71185	02/06/2018	LES SCHWAB TIRE	\$183.75	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71186	02/06/2018	LEWIS, LAUNA	\$151.20	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71187	02/06/2018	MANDIGO, LISA	\$133.95	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71188	02/06/2018	MCMAHON, MIKE	\$139.86	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71189	02/06/2018	MITCHELLS HARVEST FOODS	\$87.34	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71190	02/06/2018	N & J'S GARAGE DOORS, INC.	\$80.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71191	02/06/2018	NAPA/TIMBERLINE AUTO PARTS	\$652.80	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71192	02/06/2018	NORTHERN LIGHTS	\$2,738.19	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71193	02/06/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$124.40	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71194	02/06/2018	PACIFIC OFFICE AUTOMATION	\$776.92	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71195	02/06/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71196	02/06/2018	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71197	02/06/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71198	02/06/2018	PHILLIPS, JENNIFER	\$49.97	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71199	02/06/2018	PRIEST LAKE SERVICE CENTER	\$1,069.46	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71200	02/06/2018	PRIEST RIVER ACE HARDWARE	\$1,489.72	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71201	02/06/2018	PRIEST RIVER CITY OF	\$7,406.76	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71202	02/06/2018	PRIEST RIVER GLASS	\$425.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	

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71203	02/06/2018	PROCTOR, JEFF	\$49.68	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71204	02/06/2018	QUILL CORPORATION	\$769.20	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71205	02/06/2018	R.H. EXCAVATING, INC.	\$1,860.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71206	02/06/2018	REDWOOD TOXICOLOGY LABORATORY, INC.	\$681.18	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71207	02/06/2018	RUSHO, TRACY	\$19.92	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71208	02/06/2018	SELKIRK SUPPLY, INC.	\$15.29	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71209	02/06/2018	SIMPLEXGRINNELL LP	\$810.94	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71210	02/06/2018	SPOKANE PRODUCE	\$1,553.46	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71211	02/06/2018	TAMRAK TRUE VALUE	\$15.98	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71212	02/06/2018	TERRY'S DAIRY, INC	\$1,569.96	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71213	02/06/2018	THE CORE PROJECT	\$1,575.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71214	02/06/2018	THREE AMIGOS PLUMBING & MAINTENANCE, INC	\$783.17	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71215	02/06/2018	UNIVERSITY OF IDAHO, BURSAR	\$55.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71216	02/06/2018	URM STORES INC.	\$13,411.97	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71217	02/06/2018	VERIZON WIRELESS BELLEVE	\$1,368.04	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71218	02/06/2018	VFW HALL	\$50.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71219	02/06/2018	WALTER NELSON CO.	\$671.25	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71220	02/06/2018	WASTE MANAGEMENT OF SANDPOINT	\$4,983.46	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71221	02/06/2018	WELLS FARGO	\$9,970.04	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71222	02/06/2018	WEST BONNER WATER & SEWER	\$426.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71223	02/23/2018	Spencer, Michel Seaver	\$131.95	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71224	02/23/2018	Bingham, Suzann Calleen	\$548.59	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71225	02/23/2018	Doyle, Kathleen R.	\$245.11	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	

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Criteria:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71226	02/23/2018	Falardeau, Troy David	\$38.54	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71227	02/23/2018	Fisher, Robert Austin	\$535.86	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71228	02/23/2018	Hughes, Faith Marie	\$59.01	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71229	02/23/2018	Hull, Kara S	\$26.63	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71230	02/23/2018	Lamanna, Anthony Joseph	\$803.52	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71231	02/23/2018	Landeros, Beverly Guadalupe	\$306.24	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71232	02/23/2018	Leeper, Judith Adelle	\$122.73	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71233	02/23/2018	Lyman, Trista D.	\$31.86	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71234	02/23/2018	McLain, Julianne Elizabeth	\$163.61	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71235	02/23/2018	Mulch, Georgia May	\$65.97	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71236	02/23/2018	Pavey, Steffie Rosemarie	\$192.08	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71237	02/23/2018	Rosdahl, Kenneth Galloway	\$406.05	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71238	02/23/2018	Rusho, Kimberly Alice	\$457.51	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71239	02/23/2018	Wilder, Anne Marie	\$324.61	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71240	02/23/2018	Cork, Marsha Lynn	\$1,362.71	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71241	02/23/2018	Naccarato, Jennifer Lynn	\$901.22	22	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71242	02/23/2018	Hall, Elizabeth Ann	\$911.46	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71243	02/23/2018	Adamson, MaKinzie Jade	\$2,199.21	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71244	02/23/2018	Andrade, Evelyn Jo	\$348.14	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71245	02/23/2018	Best, Rebecca D.	\$959.41	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71246	02/23/2018	Cary, Aleta Jan	\$689.43	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71247	02/23/2018	Connolly, Kristine LeAnn	\$1,498.22	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71248	02/23/2018	Erdman, Twila Marie	\$934.80	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71249	02/23/2018	Gawel, Roxanne Marie	\$926.88	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71250	02/23/2018	Kreager, Laurie Elizabeth	\$645.51	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	

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71251	02/23/2018	Lopez, Judith Ann	\$2,116.10	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71252	02/23/2018	Marinello, Teya Marie	\$994.06	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71253	02/23/2018	Nichols, Jennifer Joy	\$2,839.61	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71254	02/23/2018	Proctor, Kimberly Smith	\$673.85	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71255	02/23/2018	Sinn, Debra Sue	\$1,173.77	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71256	02/23/2018	Urmann, Whitney Louise	\$714.61	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71257	02/23/2018	Caldwell, Daniel Wayne	\$2,955.11	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71258	02/23/2018	Hornby, Cheryl Ann	\$919.09	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71259	02/23/2018	Snow, Joan Linda	\$777.46	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71260	02/23/2018	Cork, Gregory Robert	\$1,108.95	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71261	02/23/2018	Kaveshan, Dorothy Annette	\$590.54	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71262	02/23/2018	Saunders, Brian Edward	\$1,209.01	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71263	02/23/2018	Cary, Yvonne Lynne	\$1,692.30	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71264	02/23/2018	Hellinger, Jesse E	\$1,038.94	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71265	02/23/2018	Phillips, Jennifer Ellen	\$1,253.35	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71266	02/23/2018	Charlton, Patsy Ann	\$204.34	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71267	02/23/2018	Hahn, Wilma May	\$195.07	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71268	02/23/2018	Myrvang, Dallys McKel	\$112.95	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71269	02/23/2018	Douglas, Tyler Alan	\$1,792.65	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71270	02/23/2018	Goins, Angela N.	\$1,724.94	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71271	02/23/2018	Kolar, Karen F.	\$2,402.27	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71272	02/23/2018	Rabidue, Wayde Allen	\$2,158.22	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71273	02/23/2018	Southworth, Helen Hal	\$289.15	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71274	02/23/2018	White, Thomas Edgar	\$1,451.41	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71275	02/23/2018	Wylie, Kevin Samuel	\$3,317.43	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	

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71276	02/23/2018	Stewart, Morgan Lee	\$1,731.52	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71277	02/23/2018	Brownell, Bruce M.	\$77.00	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71278	02/23/2018	Landry, Martin Philip	\$2,178.80	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71279	02/23/2018	Chaney, Rebecca Jo	\$446.24	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71280	02/23/2018	Craner, Karen Isabel	\$448.54	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71281	02/23/2018	Duran, Karen Lynne	\$169.41	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71282	02/23/2018	Eggert, Kari Michelle	\$1,368.96	23	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71283	02/23/2018	Schultz, Mark Louis	\$2,965.01	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71284	02/23/2018	Kaveshan, Joe Edward	\$1,344.64	23	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2018	
71285	02/23/2018	(FICA) - Non Negotiable	\$114,028.80	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71286	02/23/2018	AMERICAN FAMILY LIFE	\$3,048.48	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71287	02/23/2018	AMERICAN FIDELITY LIFE	\$68.50	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71288	02/23/2018	ASPIRE	\$200.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71289	02/23/2018	BLUE CROSS OF IDAHO	\$100,023.10	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71290	02/23/2018	BLUE CROSS OF IDAHO DENTAL	\$383.17	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71291	02/23/2018	BONNER CO SHERIFFS DEPT	\$604.55	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71292	02/23/2018	DELTA DENTAL OF IDAHO	\$8,054.38	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71293	02/23/2018	DIRECT DEPOSIT - Non Negotiable	\$340,694.64	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71294	02/23/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71295	02/23/2018	GENERAL REVENUE CORPORATION	\$530.16	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71296	02/23/2018	ID STATE TAX COMMISSION	\$501.65	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71297	02/23/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71298	02/23/2018	IDAHO STATE TAX COMMISSION	\$18,150.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71299	02/23/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	

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71300	02/23/2018	LIFEMAP ASSURANCE COMPANY	\$868.15	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71301	02/23/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71302	02/23/2018	NHHS FOUNDATION	\$153.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71303	02/23/2018	PAYLOGIX	\$44.69	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71304	02/23/2018	PERSI - Non Negotiable	\$106,217.13	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71305	02/23/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71306	02/23/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71307	02/23/2018	RELIASTAR LIFE INS	\$225.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71308	02/23/2018	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71309	02/23/2018	WADDELL & REED, INC.	\$100.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71310	02/23/2018	WBCEA	\$516.27	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71311	02/23/2018	WBCSD #83 (ADVANCES)	\$2,519.72	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71312	02/23/2018	WBCSD #83 (WORKERS COMP)	\$9,942.82	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71313	02/23/2018	WBCSD #83 - FLEX ACCOUNT	\$3,177.00	1024	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2018	
71314	02/16/2018	BLUE CROSS OF IDAHO	\$89,895.72	12615	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
71315	02/16/2018	WEST BONNER COUNTY SCHOOL	\$10,510.55	12616	Printed	Manual	<input checked="" type="checkbox"/>	02/28/2018	
71316	02/21/2018	AL COMPRESSED GASES, INC.	\$477.95	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71317	02/21/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$252.43	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71318	02/21/2018	ALSCO	\$92.86	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71319	02/21/2018	ANSELMO PAUL	\$200.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71320	02/21/2018	BALLENGER, BRENNA	\$147.83	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71321	02/21/2018	BALLENGER, JORDAN	\$75.76	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71322	02/21/2018	BIG MOOSE RENTAL CENTER	\$200.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71323	02/21/2018	BROWNELL, BRUCE	\$82.19	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	

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71324	02/21/2018	BUREAU OF EDUCATION & RESEARCH, INC.	\$916.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71325	02/21/2018	CDW GOVERNMENT INC.	\$593.64	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71326	02/21/2018	CERTIFIED CHEMICAL	\$170.64	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71327	02/21/2018	CITY SERVICE VALCON	\$14,764.25	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71328	02/21/2018	COLOMBINI, KIMBERLY	\$149.80	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71329	02/21/2018	COUNTRY LANE, INC.	\$1,302.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71330	02/21/2018	EASLEY SUE	\$56.38	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71331	02/21/2018	ENGLISH, TERRI	\$68.04	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71332	02/21/2018	FAMILY OIL, INC.	\$3,575.78	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71333	02/21/2018	FRONTIER	\$488.11	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71334	02/21/2018	H2O & HFC SPECIALITIES	\$335.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71335	02/21/2018	HAHN WILMA	\$87.32	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71336	02/21/2018	HARLOWS BUS SALES INC.	\$2,044.72	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71337	02/21/2018	HERTZBERG ANNA	\$86.74	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71338	02/21/2018	IDAHO DIGITAL LEARNING ACADEMY	\$750.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71339	02/21/2018	K & N ELECTRIC MOTORS, INC.	\$1,213.70	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71340	02/21/2018	KAREN M. CAMPBELL OTR/L	\$2,437.50	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71341	02/21/2018	KREN, JOE	\$725.76	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71342	02/21/2018	LEGO EDUCATION	\$4,328.83	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71343	02/21/2018	LEWIS, LAUNA	\$123.04	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71344	02/21/2018	LUCKEY, TERESA	\$108.25	1025	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71345	02/21/2018	MIDAMERICA BOOKS	\$606.35	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71346	02/21/2018	MITCHELLS HARVEST FOODS	\$22.95	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71347	02/21/2018	NAPA/TIMBERLINE AUTO PARTS	\$193.02	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	

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71348	02/21/2018	O'BRIEN, TALLIE	\$19.44	1025	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71349	02/21/2018	PALMLUND, JASON	\$76.68	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71350	02/21/2018	PHILIPOFF ELANNA	\$95.57	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71351	02/21/2018	PRIEST RIVER ACE HARDWARE	\$20.23	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71352	02/21/2018	QUILL CORPORATION	\$544.83	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71353	02/21/2018	RON KRUSE	\$56.51	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71354	02/21/2018	SACCONI, BRENNIA	\$180.71	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71355	02/21/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$4,425.25	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71356	02/21/2018	SELKIRK SUPPLY, INC.	\$41.53	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71357	02/21/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$18,452.75	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71358	02/21/2018	SPOKANE PRODUCE	\$2,024.53	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71359	02/21/2018	TERRY'S DAIRY, INC	\$1,904.69	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71360	02/21/2018	THE GROVE HOTEL	\$695.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71361	02/21/2018	TOOLS FOR SCHOOLS	\$1,394.17	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71362	02/21/2018	TURNER, GAYLA	\$138.24	1025	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71363	02/21/2018	UNIVERSITY OF IDAHO, BURSAR	\$220.00	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71364	02/21/2018	URM STORES INC.	\$7,168.14	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71365	02/21/2018	WALTER NELSON CO.	\$490.04	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71366	02/21/2018	WEST BONNER COUNTY SCHOOL	\$271.44	1025	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2018	
71367	02/23/2018	DIST 1 MUSIC EDUCATORS	\$76.96	12623	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71368	02/28/2018	LIFEMAP ASSURANCE COMPANY	\$824.87	12625	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71369	03/05/2018	AAGING BETTER IN-HOME CARE	\$4,950.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71370	03/05/2018	AL COMPRESSED GASES, INC.	\$16.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71371	03/05/2018	AMERICAN EAGLE HVAC	\$279.84	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71372	03/05/2018	ANDERSON, JULIAN & HULL	\$437.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71373	03/05/2018	AVISTA UTILITIES MSC-34	\$17,076.52	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71374	03/05/2018	BALE CO.	\$442.25	1026	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71375	03/05/2018	BARNES AND NOBLE, INC.	\$1,866.26	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71376	03/05/2018	BEACON	\$30.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71377	03/05/2018	BONNER COUNTY DAILY BEE	\$56.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71378	03/05/2018	BONNER COUNTY SOLID WASTE	\$60.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71379	03/05/2018	BRIDGES, LYNN	\$77.88	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71380	03/05/2018	BRUMLEY MERRILEE	\$84.90	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71381	03/05/2018	CITY SERVICE VALCON	\$16,940.44	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71382	03/05/2018	CONCEPT CABLE	\$39.95	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71383	03/05/2018	CONCEPT CABLE CORP.	\$5,400.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71384	03/05/2018	CRABTREE PUBLISHING CO	\$333.60	1026	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71385	03/05/2018	CRYSTAL & SIERRA SPRINGS	\$79.91	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71386	03/05/2018	CULLIGAN LLC	\$21.90	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71387	03/05/2018	CUTTING EDGE COMMUNICATIONS, INC.	\$1,500.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71388	03/05/2018	EVELAND, JASON	\$46.41	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71389	03/05/2018	EXCESS DISPOSAL SERVICE	\$240.10	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71390	03/05/2018	FAMILY OIL, INC.	\$2,990.13	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71391	03/05/2018	FORD, STEPHEN	\$125.31	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71392	03/05/2018	FOURHILLS/C AND CNC	\$3,677.54	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71393	03/05/2018	HARLOWS BUS SALES INC.	\$1,033.07	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71394	03/05/2018	HERRON, RANDI	\$102.38	1026	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71395	03/05/2018	HERTZBERG ANNA	\$82.93	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71396	03/05/2018	HUGHES, FAITH	\$31.03	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71397	03/05/2018	IDAHO DIGITAL LEARNING ACADEMY	\$2,925.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71398	03/05/2018	IDAHO STATE TAX COMMISSION	\$32.69	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71399	03/05/2018	JOHNSON CONTROLS	\$3,543.20	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71400	03/05/2018	JOHNSON, SHANDA	\$114.92	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71401	03/05/2018	KREN, JOE	\$89.99	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71402	03/05/2018	LANDEROS, BEVERLY	\$20.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
71403	03/05/2018	LEDERLE, MONICA	\$58.44	1026	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71404	03/05/2018	LEWIS, LAUNA	\$113.40	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71405	03/05/2018	LIBRARY STORE INC.	\$128.57	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71406	03/05/2018	MACS GAS AND GROCERY	\$39.34	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71407	03/05/2018	MANDIGO, LISA	\$117.21	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71408	03/05/2018	MIDAMERICA BOOKS	\$297.20	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71409	03/05/2018	MINER COMMUNITY NEWSPAPERS	\$56.44	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71410	03/05/2018	MITCHELLS HARVEST FOODS	\$107.48	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71411	03/05/2018	NAPA/TIMBERLINE AUTO PARTS	\$41.37	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71412	03/05/2018	NORTHERN LIGHTS	\$2,597.68	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71413	03/05/2018	PACIFIC OFFICE AUTOMATION	\$1,021.78	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71414	03/05/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71415	03/05/2018	PRECISION PLASMA	\$3,095.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71416	03/05/2018	PRIEST LAKE SERVICE CENTER	\$1,011.20	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71417	03/05/2018	PRIEST RIVER ACE HARDWARE	\$186.08	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71418	03/05/2018	PRIEST RIVER CITY OF	\$7,406.76	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71419	03/05/2018	PROCTOR, JEFF	\$124.20	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71420	03/05/2018	QUILL CORPORATION	\$304.28	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71421	03/05/2018	R.H. EXCAVATING, INC.	\$3,350.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71422	03/05/2018	SHANER, KIM	\$44.94	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71423	03/05/2018	SPOKANE PRODUCE	\$1,171.69	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71424	03/05/2018	STORRO EXCAVATING, LLC	\$1,668.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71425	03/05/2018	TERRY'S DAIRY, INC	\$1,199.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71426	03/05/2018	THE GROVE HOTEL	\$417.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71427	03/05/2018	TROPHY DEPOT, INC.	\$560.38	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71428	03/05/2018	URM STORES INC.	\$5,762.35	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71429	03/05/2018	VERIZON WIRELESS BELLEVE	\$1,240.70	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71430	03/05/2018	WASTE MANAGEMENT OF SANDPOINT	\$4,983.46	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71431	03/05/2018	WELLS FARGO	\$10,996.82	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71432	03/05/2018	WEST BONNER WATER & SEWER	\$433.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71433	03/06/2018	DAVISSON, BRENDA	\$700.00	12631	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71434	03/23/2018	Spencer, Michel Seaver	\$197.92	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71435	03/23/2018	Wylie, Amanda L.	\$163.46	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71436	03/23/2018	Bingham, Suzann Calleen	\$512.79	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71437	03/23/2018	Doyle, Kathleen R.	\$108.97	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71438	03/23/2018	Falardeau, Troy David	\$138.46	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71439	03/23/2018	Fisher, Robert Austin	\$300.57	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71440	03/23/2018	Hull, Kara S	\$154.09	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71441	03/23/2018	Lamanna, Anthony Joseph	\$449.46	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71442	03/23/2018	Landeros, Beverly Guadalupe	\$440.48	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71443	03/23/2018	McLain, Julianne Elizabeth	\$112.90	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71444	03/23/2018	Rosdahl, Kenneth Galloway	\$329.62	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71445	03/23/2018	Rusho, Kimberly Alice	\$437.43	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71446	03/23/2018	Southworth, Helen Hal	\$334.25	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71447	03/23/2018	Cork, Marsha Lynn	\$1,362.71	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71448	03/23/2018	Naccarato, Jennifer Lynn	\$904.97	25	Printed	Payroll	<input type="checkbox"/>		
71449	03/23/2018	Hall, Elizabeth Ann	\$681.54	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71450	03/23/2018	Adamson, MaKinzie Jade	\$1,919.32	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71451	03/23/2018	Andrade, Evelyn Jo	\$245.41	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71452	03/23/2018	Best, Rebecca D.	\$660.50	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71453	03/23/2018	Cary, Aleta Jan	\$645.51	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71454	03/23/2018	Connolly, Kristine LeAnn	\$1,498.22	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71455	03/23/2018	Erdman, Twila Marie	\$775.62	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71456	03/23/2018	Gawel, Roxanne Marie	\$548.90	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71457	03/23/2018	Kreager, Laurie Elizabeth	\$579.65	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71458	03/23/2018	Lopez, Judith Ann	\$2,116.10	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71459	03/23/2018	Marinello, Teya Marie	\$994.06	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71460	03/23/2018	Nichols, Jennifer Joy	\$2,839.61	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71461	03/23/2018	Proctor, Kimberly Smith	\$677.51	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71462	03/23/2018	Sinn, Debra Sue	\$1,173.77	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71463	03/23/2018	Urmann, Whitney Louise	\$714.61	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71464	03/23/2018	Caldwell, Daniel Wayne	\$2,955.11	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71465	03/23/2018	Hornby, Cheryl Ann	\$880.42	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71466	03/23/2018	Snow, Joan Linda	\$777.46	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71467	03/23/2018	Cooper, Dorothy Jean	\$838.32	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71468	03/23/2018	Cork, Gregory Robert	\$1,169.25	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71469	03/23/2018	Kaveshan, Dorothy Annette	\$590.54	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71470	03/23/2018	Saunders, Brian Edward	\$1,221.93	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71471	03/23/2018	Cary, Yvonne Lynne	\$541.88	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71472	03/23/2018	Kruse, Ronald Eugene II	\$598.92	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71473	03/23/2018	Phillips, Jennifer Ellen	\$1,174.15	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71474	03/23/2018	Charlton, Patsy Ann	\$123.20	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71475	03/23/2018	Myrvang, Dallys McKel	\$123.20	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71476	03/23/2018	Brownell, Bruce M.	\$51.34	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71477	03/23/2018	Ballenger, Jordan Cole	\$2,150.12	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71478	03/23/2018	Buttrey, Daniel Lee	\$1,237.34	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71479	03/23/2018	Chaney, Rebecca Jo	\$385.21	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71480	03/23/2018	Craner, Karen Isabel	\$164.28	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71481	03/23/2018	Duran, Karen Lynne	\$138.61	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71482	03/23/2018	Kaveshan, Joe Edward	\$429.68	26	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2018	
71483	03/23/2018	(FICA) - Non Negotiable	\$108,889.94	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71484	03/23/2018	AMERICAN FAMILY LIFE	\$3,048.48	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71485	03/23/2018	AMERICAN FIDELITY LIFE	\$68.50	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71486	03/23/2018	ASPIRE	\$200.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71487	03/23/2018	BLUE CROSS OF IDAHO	\$100,662.20	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71488	03/23/2018	BLUE CROSS OF IDAHO DENTAL	\$383.17	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71489	03/23/2018	BONNER CO SHERIFFS DEPT	\$604.55	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71490	03/23/2018	DELTA DENTAL OF IDAHO	\$8,189.76	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71491	03/23/2018	DIRECT DEPOSIT - Non Negotiable	\$342,547.97	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71492	03/23/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	

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71493	03/23/2018	GENERAL REVENUE CORPORATION	\$530.16	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71494	03/23/2018	ID STATE TAX COMMISSION	\$135.19	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71495	03/23/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71496	03/23/2018	IDAHO STATE TAX COMMISSION	\$17,314.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71497	03/23/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71498	03/23/2018	LIFEMAP ASSURANCE COMPANY	\$876.67	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71499	03/23/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71500	03/23/2018	NHHS FOUNDATION	\$153.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71501	03/23/2018	PAYLOGIX	\$44.69	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71502	03/23/2018	PERSI - Non Negotiable	\$105,001.24	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71503	03/23/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71504	03/23/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71505	03/23/2018	RELIASTAR LIFE INS	\$225.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71506	03/23/2018	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71507	03/23/2018	WADDELL & REED, INC.	\$100.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71508	03/23/2018	WBCEA	\$983.35	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71509	03/23/2018	WBCSD #83 (ADVANCES)	\$1,091.60	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71510	03/23/2018	WBCSD #83 (WORKERS COMP)	\$9,471.83	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71511	03/23/2018	WBCSD #83 - FLEX ACCOUNT	\$3,177.00	1027	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2018	
71512	03/20/2018	BLUE CROSS OF IDAHO	\$90,987.62	12635	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71513	03/20/2018	WEST BONNER COUNTY SCHOOL	\$10,057.75	12636	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71514	03/20/2018	PAYLOGIX	\$32.51	12637	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71515	03/21/2018	AAGING BETTER IN-HOME CARE	\$3,296.25	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	

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71516	03/21/2018	AL COMPRESSED GASES, INC.	\$2,269.26	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71517	03/21/2018	ALBENI MACHINE SHOP	\$100.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71518	03/21/2018	ALSCO	\$46.43	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71519	03/21/2018	ANSELMO PAUL	\$200.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71520	03/21/2018	BALLENGER, BRENNNA	\$51.41	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71521	03/21/2018	BALLENGER, JORDAN	\$98.82	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71522	03/21/2018	BARNES, MICHELLE	\$169.12	1028	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
71523	03/21/2018	BROWNELL, BRUCE	\$77.65	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71524	03/21/2018	BUTLER SARA	\$157.68	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71525	03/21/2018	CD'A METALS	\$2,181.41	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71526	03/21/2018	CDW GOVERNMENT INC.	\$794.01	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71527	03/21/2018	CITY SERVICE VALCON	\$11,707.33	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71528	03/21/2018	CLARK ELECTRIC	\$1,989.40	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71529	03/21/2018	COLDWELL, CHERIE	\$64.38	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71530	03/21/2018	EAGLE ELECTRIC NORTHWEST, INC.	\$8,904.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71531	03/21/2018	ENGLISH, TERRI	\$68.04	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71532	03/21/2018	ESTES, SARAH	\$10.77	1028	Printed	Expense	<input type="checkbox"/>		
71533	03/21/2018	FAMILY OIL, INC.	\$3,906.39	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71534	03/21/2018	FRONTIER	\$745.78	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71535	03/21/2018	GEORGE, MATT	\$835.34	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71536	03/21/2018	HALL, DARYL	\$120.52	1028	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
71537	03/21/2018	HARLOWS BUS SALES INC.	\$250.43	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71538	03/21/2018	IDAHO DIGITAL LEARNING ACADEMY	\$1,920.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71539	03/21/2018	JW PEPPER & SON, INC.	\$48.98	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	

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Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 07/01/2017

To Date: 06/30/2018

From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71540	03/21/2018	KANIKSU HEALTH SERVICES	\$115.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71541	03/21/2018	KAREN M. CAMPBELL OTR/L	\$2,075.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71542	03/21/2018	LANDRY, MARTY	\$500.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71543	03/21/2018	LES SCHWAB TIRE	\$37.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71544	03/21/2018	LOOKOUT BOOKS	\$526.72	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71545	03/21/2018	MAIL FINANCE	\$119.85	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71546	03/21/2018	MARGARET HALL	\$517.87	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71547	03/21/2018	MARTIN, BRAD	\$77.76	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71548	03/21/2018	MCMAHON, MIKE	\$120.96	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71549	03/21/2018	MITCHELLS HARVEST FOODS	\$124.92	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71550	03/21/2018	NAPA/TIMBERLINE AUTO PARTS	\$213.12	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71551	03/21/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$10,718.25	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71552	03/21/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$140.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71553	03/21/2018	OUTLET BAY SEWER DISTRICT	\$979.21	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71554	03/21/2018	PALMLUND, JASON	\$61.36	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71555	03/21/2018	PANHANDLE SPECIAL NEEDS, INC.	\$1,300.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71556	03/21/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71557	03/21/2018	PERMA BOUND	\$463.62	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71558	03/21/2018	PIERSON, BRITTANY	\$55.08	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71559	03/21/2018	PRIEST RIVER ACE HARDWARE	\$465.28	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71560	03/21/2018	PRIEST RIVER GLASS	\$425.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71561	03/21/2018	PROCTOR, CORALEE	\$54.54	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71562	03/21/2018	QUILL CORPORATION	\$1,301.18	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71563	03/21/2018	RIZZARDI, SHEREE	\$34.56	1028	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71564	03/21/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$3,479.75	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71565	03/21/2018	SELKIRK SUPPLY, INC.	\$2.15	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71566	03/21/2018	SPOKANE PRODUCE	\$1,709.43	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71567	03/21/2018	TERRY'S DAIRY, INC	\$1,685.65	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71568	03/21/2018	TIFCO INDUSTRIES	\$913.39	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71569	03/21/2018	TOOLS FOR SCHOOLS	\$3,085.47	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71570	03/21/2018	TURNER, GAYLA	\$120.42	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71571	03/21/2018	URM STORES INC.	\$10,579.42	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71572	03/21/2018	WOOD PEGGY	\$14.63	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71573	03/21/2018	YOUK, KELLI	\$68.58	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71574	03/21/2018	ZIESKE CRYSTAL	\$125.40	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71575	03/21/2018	ZOHO CORPORATION	\$1,370.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2018	
71576	03/26/2018	PRIEST RIVER LAMANNA HIGH	\$2,625.00	12648	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71577	03/28/2018	COMMUNITY ASSISTANCE LEAGUE	\$2,000.00	12649	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2018	
71578	03/28/2018	NCS PEARSON INC	\$958.50	12650	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71579	03/30/2018	BUCKLE UP DRIVING SCHOOL	\$2,625.00	12651	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71580	03/30/2018	WELLS FARGO	\$5,528.19	1029	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71581	04/10/2018	AL COMPRESSED GASES, INC.	\$1,107.65	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71582	04/10/2018	ALSCO	\$92.86	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71583	04/10/2018	ANDERSON, JULIAN & HULL	\$740.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71584	04/10/2018	APPLE, INC.	\$3,289.95	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71585	04/10/2018	AVISTA UTILITIES MSC-34	\$17,528.62	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71586	04/10/2018	BEACON	\$32.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71587	04/10/2018	BONNER COUNTY DAILY BEE	\$49.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71588	04/10/2018	BSN SPORTS, INC.	\$1,159.31	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71589	04/10/2018	CD'A METALS	\$1,628.52	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71590	04/10/2018	CDW GOVERNMENT INC.	\$14,361.07	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71591	04/10/2018	CHANNING BETE COMPANY, INC.	\$61.59	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71592	04/10/2018	CITY SERVICE VALCON	\$12,666.04	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71593	04/10/2018	COAST TO COAST COMPUTER PRODUCT	\$579.96	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71594	04/10/2018	CONCEPT CABLE	\$39.95	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71595	04/10/2018	CONCEPT CABLE CORP.	\$5,400.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71596	04/10/2018	CONSTRUCTIVE PLAYTHINGS	\$294.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71597	04/10/2018	CULLIGAN LLC	\$74.40	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71598	04/10/2018	DELL FINANCIAL SERVICES	\$9,694.70	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71599	04/10/2018	ELDORE, KEN	\$791.64	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71600	04/10/2018	EXCESS DISPOSAL SERVICE	\$240.10	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71601	04/10/2018	FAMILY OIL, INC.	\$6,788.97	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71602	04/10/2018	FRONTLINE TECHNOLOGIES GROUP LLC	\$2,000.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71603	04/10/2018	FUN EXPRESS, LLC	\$86.30	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71604	04/10/2018	HARLOWS BUS SALES INC.	\$3,416.02	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71605	04/10/2018	HERTZBERG ANNA	\$26.75	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71606	04/10/2018	ISBA	\$495.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71607	04/10/2018	JOHNSON CONTROLS	\$8,545.28	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71608	04/10/2018	JONI FRANCISCO	\$3,520.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71609	04/10/2018	KCDA	\$423.52	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71610	04/10/2018	LAKESHORE LEARNING MATERIALS	\$160.21	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71611	04/10/2018	LANDEROS, BEVERLY	\$30.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71612	04/10/2018	LEWIS, LAUNA	\$151.20	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71613	04/10/2018	LIBRARY STORE INC.	\$302.48	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71614	04/10/2018	MINER COMMUNITY NEWSPAPERS	\$24.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71615	04/10/2018	MITCHELLS HARVEST FOODS	\$100.51	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71616	04/10/2018	NAPA/TIMBERLINE AUTO PARTS	\$102.52	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71617	04/10/2018	NORTH 40	\$2,874.95	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71618	04/10/2018	NORTHERN LIGHTS	\$2,495.67	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71619	04/10/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$124.40	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71620	04/10/2018	PACIFIC OFFICE AUTOMATION	\$772.91	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71621	04/10/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71622	04/10/2018	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71623	04/10/2018	PATTI'S ACTION AUTO SUPPLY INC.	\$22.66	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71624	04/10/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71625	04/10/2018	PENWORTHY COMPANY	\$324.28	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71626	04/10/2018	PRIEST LAKE SERVICE CENTER	\$1,175.14	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71627	04/10/2018	PRIEST RIVER ACE HARDWARE	\$2,464.29	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71628	04/10/2018	PRIEST RIVER CITY OF	\$7,406.76	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71629	04/10/2018	PRIEST RIVER GLASS	\$181.70	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71630	04/10/2018	PRIEST RIVER HEATING & COOLING	\$75.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71631	04/10/2018	QUILL CORPORATION	\$2,121.68	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	

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71632	04/10/2018	RUSHO, TRACY	\$268.66	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71633	04/10/2018	SOUMAS, DAWN	\$26.90	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71634	04/10/2018	SPOKANE PRODUCE	\$1,183.94	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71635	04/10/2018	STONEWAY ELECTRIC SUPPLY	\$46,983.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71636	04/10/2018	STORRO EXCAVATING, LLC	\$596.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71637	04/10/2018	TAMRAK	\$177.10	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71638	04/10/2018	TAMRAK TRUE VALUE	\$31.98	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71639	04/10/2018	TEACHER DIRECT	\$184.34	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71640	04/10/2018	TERRY'S DAIRY, INC	\$1,656.73	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71641	04/10/2018	TIFCO INDUSTRIES	\$399.11	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71642	04/10/2018	TOOLS FOR SCHOOLS	\$2,913.38	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71643	04/10/2018	URM STORES INC.	\$2,346.59	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71644	04/10/2018	VERIZON WIRELESS BELLEVE	\$1,571.11	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71645	04/10/2018	WALTER NELSON CO.	\$312.53	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71646	04/10/2018	WASTE MANAGEMENT OF SANDPOINT	\$5,292.24	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71647	04/10/2018	WEST BONNER COUNTY SCHOOL	\$413.33	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71648	04/10/2018	WEST BONNER WATER & SEWER	\$428.50	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71649	04/10/2018	WOODWIND & BRASSWIND	\$40.00	1030	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71650	04/11/2018	ELAN PUBLISHING CO, INC	\$85.37	12652	Printed	Manual	<input type="checkbox"/>		
71651	04/11/2018	IDAHO STATE TAX COMMISSION	\$37.56	12653	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71652	04/12/2018	FORD, STEPHEN	\$154.79	12657	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71653	04/12/2018	CLINE, DENNIS	\$51.19	1031	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71654	04/12/2018	EVELAND, JASON	\$54.60	1031	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71655	04/12/2018	HERRON, RANDI	\$109.20	1031	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	

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71656	04/12/2018	HUGHES, FAITH	\$5.64	1031	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71657	04/12/2018	MANDIGO, LISA	\$154.88	1031	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71658	04/25/2018	Bingham, Suzann Calleen	\$456.53	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71659	04/25/2018	Hull, Kara S	\$26.63	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71660	04/25/2018	Lawrence, Joseph Anthony	\$108.97	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71661	04/25/2018	Miller, Juanita Jean	\$57.72	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71662	04/25/2018	Rusho, Kimberly Alice	\$292.17	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71663	04/25/2018	Wilder, Anne Marie	\$1,004.07	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71664	04/25/2018	Hughes, Faith Marie	\$122.56	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71665	04/25/2018	McLain, Julianne Elizabeth	\$222.68	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71666	04/25/2018	Doyle, Kathleen R.	\$236.08	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71667	04/25/2018	Lamanna, Anthony Joseph	\$417.69	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71668	04/25/2018	Landeros, Beverly Guadalupe	\$427.89	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71669	04/25/2018	Falardeau, Troy David	\$192.95	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71670	04/25/2018	Fisher, Robert Austin	\$461.48	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71671	04/25/2018	Rosdahl, Kenneth Galloway	\$484.83	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71672	04/25/2018	Southworth, Helen Hal	\$565.05	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71673	04/25/2018	Cork, Marsha Lynn	\$1,362.71	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71674	04/25/2018	Naccarato, Jennifer Lynn	\$897.47	28	Printed	Payroll	<input type="checkbox"/>		
71675	04/25/2018	Hall, Elizabeth Ann	\$587.35	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71676	04/25/2018	Adamson, MaKinzie Jade	\$1,919.32	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71677	04/25/2018	Andrade, Evelyn Jo	\$214.97	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71678	04/25/2018	Best, Rebecca D.	\$660.50	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71679	04/25/2018	Cary, Aleta Jan	\$553.29	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71680	04/25/2018	Connolly, Kristine LeAnn	\$1,498.22	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	

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Criteria:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71681	04/25/2018	Erdman, Twila Marie	\$944.12	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71682	04/25/2018	Gawel, Roxanne Marie	\$286.24	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71683	04/25/2018	Kreager, Laurie Elizabeth	\$502.80	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71684	04/25/2018	Lopez, Judith Ann	\$2,116.10	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71685	04/25/2018	Marinello, Teya Marie	\$994.06	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71686	04/25/2018	Nichols, Jennifer Joy	\$2,839.61	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71687	04/25/2018	Proctor, Kimberly Smith	\$684.55	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71688	04/25/2018	Sinn, Debra Sue	\$1,173.77	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71689	04/25/2018	Urmann, Whitney Louise	\$714.61	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71690	04/25/2018	Caldwell, Daniel Wayne	\$2,955.11	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71691	04/25/2018	Hornby, Cheryl Ann	\$880.42	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71692	04/25/2018	Snow, Joan Linda	\$777.46	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71693	04/25/2018	Cooper, Dorothy Jean	\$756.16	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71694	04/25/2018	Cork, Gregory Robert	\$892.98	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71695	04/25/2018	Kaveshan, Dorothy Annette	\$610.90	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71696	04/25/2018	Saunders, Brian Edward	\$911.88	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71697	04/25/2018	Anselmo, Jennifer Ellen	\$1,253.35	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71698	04/25/2018	Cary, Yvonne Lynne	\$541.88	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71699	04/25/2018	Kruse, Ronald Eugene II	\$1,702.14	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71700	04/25/2018	Wylie, Amanda L.	\$28.53	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71701	04/25/2018	Charlton, Patsy Ann	\$61.61	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71702	04/25/2018	Myrvang, Dallys McKel	\$82.14	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71703	04/25/2018	Williams, Jeffrey Louis	\$115.44	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71704	04/25/2018	Barnes, Michelle Snider	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71705	04/25/2018	Clark, Lance Jonathan	\$2,672.98	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	

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71706	04/25/2018	Keating, Michael Thomas	\$1,482.67	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71707	04/25/2018	Loutzenhiser, Peggy Jo	\$30.81	29	Printed	Payroll	<input type="checkbox"/>		
71708	04/25/2018	Proctor, Coralee Marie	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71709	04/25/2018	Rizzardi, Sheree Maria	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71710	04/25/2018	Turner, Gayla Raye	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71711	04/25/2018	Bridges, Lynn Ann	\$71.87	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71712	04/25/2018	DeMent, Robert W.	\$2,751.26	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71713	04/25/2018	Keinert, Brandon Allen	\$427.80	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71714	04/25/2018	Landry, Martin Philip	\$2,178.80	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71715	04/25/2018	Buttrey, Daniel Lee	\$1,255.34	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71716	04/25/2018	Chaney, Rebecca Jo	\$389.78	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71717	04/25/2018	Craner, Karen Isabel	\$372.49	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71718	04/25/2018	Duran, Karen Lynne	\$61.61	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71719	04/25/2018	Estes, Sarah Lyon	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71720	04/25/2018	Hall, Daryl Robert	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71721	04/25/2018	Lilly, Aaron Duane	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71722	04/25/2018	McCormick, Sarai Lynn	\$855.60	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71723	04/25/2018	Mortensen, Jessica Mozelle	\$1,942.12	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71724	04/25/2018	Naccarato, Douglas Anthony	\$1,876.24	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71725	04/25/2018	Schultz, Mark Louis	\$2,805.49	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71726	04/25/2018	Shaner, Kimberly Marie	\$30.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71727	04/25/2018	Kaveshan, Joe Edward	\$381.94	29	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2018	
71728	04/25/2018	(FICA) - Non Negotiable	\$110,601.91	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71729	04/25/2018	AMERICAN FAMILY LIFE	\$3,072.27	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71730	04/25/2018	AMERICAN FIDELITY LIFE	\$68.50	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	

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71731	04/25/2018	ASPIRE	\$200.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71732	04/25/2018	BLUE CROSS OF IDAHO	\$101,728.10	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71733	04/25/2018	BLUE CROSS OF IDAHO DENTAL	\$383.17	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71734	04/25/2018	BONNER CO SHERIFFS DEPT	\$604.55	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71735	04/25/2018	DELTA DENTAL OF IDAHO	\$8,292.03	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71736	04/25/2018	DIRECT DEPOSIT - Non Negotiable	\$336,441.28	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71737	04/25/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71738	04/25/2018	GENERAL REVENUE CORPORATION	\$530.16	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71739	04/25/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71740	04/25/2018	IDAHO STATE TAX COMMISSION	\$17,416.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71741	04/25/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71742	04/25/2018	LIFEMAP ASSURANCE COMPANY	\$876.67	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71743	04/25/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71744	04/25/2018	NHHS FOUNDATION	\$153.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71745	04/25/2018	PAYLOGIX	\$36.56	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71746	04/25/2018	PERSI - Non Negotiable	\$106,111.63	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71747	04/25/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71748	04/25/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71749	04/25/2018	RELIASTAR LIFE INS	\$225.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71750	04/25/2018	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71751	04/25/2018	WADDELL & REED, INC.	\$100.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71752	04/25/2018	WBCEA	\$983.35	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71753	04/25/2018	WBCSD #83 (ADVANCES)	\$1,022.70	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	

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71754	04/25/2018	WBCSD #83 (WORKERS COMP)	\$9,683.13	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71755	04/25/2018	WBCSD #83 - FLEX ACCOUNT	\$3,177.00	1032	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2018	
71756	04/18/2018	BLUE CROSS OF IDAHO	\$91,469.37	12663	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71757	04/18/2018	WEST BONNER COUNTY SCHOOL	\$10,641.90	12664	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71758	04/19/2018	CARY YVONNE	\$36.56	12665	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71759	04/19/2018	AMERICAN FAMILY LIFE	\$3,048.48	12666	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71760	04/20/2018	MONTGOMERY, ELIZABETH	\$1,264.84	12667	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71761	04/23/2018	STATE DEPARTMENT OF EDUCATION	\$32.00	12668	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2018	
71762	04/24/2018	AAGING BETTER IN-HOME CARE	\$5,130.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71763	04/24/2018	ALSCO	\$48.60	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71764	04/24/2018	AMERICAN EAGLE HVAC	\$135.30	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71765	04/24/2018	ANDERSON, JULIAN & HULL	\$180.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71766	04/24/2018	ANSELMO PAUL	\$200.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71767	04/24/2018	BALLENGER, BRENNNA	\$576.75	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71768	04/24/2018	BALLENGER, JORDAN	\$145.38	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71769	04/24/2018	BEACON	\$60.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71770	04/24/2018	BREAKOUT, INC.	\$150.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71771	04/24/2018	BRIDGES, LYNN	\$123.26	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71772	04/24/2018	CANDY CRADDICK	\$776.16	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71773	04/24/2018	CD'A METALS	\$386.25	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71774	04/24/2018	CDA POWER TOOL	\$4,736.85	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71775	04/24/2018	CHANNING BETE COMPANY, INC.	\$167.89	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71776	04/24/2018	CHARLTON PATSY	\$50.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71777	04/24/2018	CITY SERVICE VALCON	\$6,918.03	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	

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71778	04/24/2018	CLARK ELECTRIC	\$2,330.98	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71779	04/24/2018	CLASSROOM DIRECT	\$93.20	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71780	04/24/2018	COLDWELL, CHERIE	\$96.78	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71781	04/24/2018	CONCEPT CABLE	\$39.95	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71782	04/24/2018	EDNETICS, INC.	\$2,555.55	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71783	04/24/2018	ELDORE, STEPHANIE	\$146.56	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71784	04/24/2018	ENGLISH, TERRI	\$68.04	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71785	04/24/2018	FAMILY OIL, INC.	\$2,606.16	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71786	04/24/2018	FRONTIER	\$746.23	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71787	04/24/2018	HARLOWS BUS SALES INC.	\$941.92	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71788	04/24/2018	IASA	\$5,385.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71789	04/24/2018	IDAHO ASSOC. PUPIL TRANSPORTATION	\$400.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71790	04/24/2018	IDAHO DIGITAL LEARNING ACADEMY	\$3,525.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71791	04/24/2018	JOHNSON, SHANDA	\$50.32	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71792	04/24/2018	JW PEPPER & SON, INC.	\$125.94	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71793	04/24/2018	KAREN M. CAMPBELL OTR/L	\$2,400.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71794	04/24/2018	KIMBLE, CONNIE	\$199.49	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71795	04/24/2018	LANDEROS, BEVERLY	\$20.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71796	04/24/2018	MCPAHON, MIKE	\$151.20	1033	Printed	Expense	<input type="checkbox"/>		
71797	04/24/2018	MITCHELLS HARVEST FOODS	\$9.21	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71798	04/24/2018	MOON, BRANDON	\$124.74	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71799	04/24/2018	NAPA/TIMBERLINE AUTO PARTS	\$105.31	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71800	04/24/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$5,355.25	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	

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71801	04/24/2018	O'BRIEN, TALLIE	\$18.36	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71802	04/24/2018	PALMLUND, JASON	\$61.36	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71803	04/24/2018	PATTI'S ACTION AUTO SUPPLY INC.	\$117.97	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71804	04/24/2018	PETROGLYPH PRINTING & SIGNS	\$68.86	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71805	04/24/2018	PRIEST RIVER ACE HARDWARE	\$38.56	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71806	04/24/2018	PRIEST RIVER LAMANNA HIGH	\$1,000.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71807	04/24/2018	PROCTOR, JEFF	\$235.44	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71808	04/24/2018	QUILL CORPORATION	\$4,723.59	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71809	04/24/2018	RAMIREZ, BEVERLY	\$55.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71810	04/24/2018	RIZZARDI, SHEREE	\$35.80	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71811	04/24/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$4,549.25	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71812	04/24/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$14,004.25	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71813	04/24/2018	SHRED-IT USA - CHICAGO	\$70.56	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71814	04/24/2018	SPOKANE PRODUCE	\$1,750.44	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71815	04/24/2018	TAMRAK TRUE VALUE	\$4.99	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71816	04/24/2018	TERRY'S DAIRY, INC	\$1,731.19	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71817	04/24/2018	THE INSTRUMENTALIST	\$30.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71818	04/24/2018	UNITED RENTALS (NORTH AMERICA), INC.	\$1,184.10	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71819	04/24/2018	UNIVERSITY OF IDAHO, BURSAR	\$1,080.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71820	04/24/2018	URM STORES INC.	\$8,237.28	1033	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2018	
71821	04/24/2018	WARREN MARCIA	\$30.24	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71822	04/24/2018	ZIESKE CRYSTAL	\$135.56	1033	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71823	05/01/2018	PCS EDVENTURES, INC.	\$2,575.00	12676	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	

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71824	05/04/2018	VANGRIMBERGEN, CAROL	\$218.55	12681	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71825	05/05/2018	AMP'D LIGHTING & AUDIO VISUAL	\$912.50	12682	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71826	05/07/2018	AL COMPRESSED GASES, INC.	\$11,610.70	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71827	05/07/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$30.65	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71828	05/07/2018	ALSCO	\$48.60	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71829	05/07/2018	AMERICAN EAGLE HVAC	\$151.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71830	05/07/2018	ANDERSON, JULIAN & HULL	\$129.50	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71831	05/07/2018	AVISTA UTILITIES MSC-34	\$14,764.68	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71832	05/07/2018	BEACON	\$41.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71833	05/07/2018	BONNER COUNTY SOLID WASTE	\$24.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71834	05/07/2018	BOOKSOURCE	\$1,338.22	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71835	05/07/2018	BREAKOUT, INC.	\$150.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71836	05/07/2018	BUCKLE UP DRIVING SCHOOL	\$3,000.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71837	05/07/2018	BUTLER SARA	\$105.84	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71838	05/07/2018	CITY SERVICE VALCON	\$6,320.14	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71839	05/07/2018	CLARK ELECTRIC	\$1,859.79	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71840	05/07/2018	CLINE, DENNIS	\$47.78	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71841	05/07/2018	CONCEPT CABLE CORP.	\$5,400.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71842	05/07/2018	CRYSTAL & SIERRA SPRINGS	\$72.42	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71843	05/07/2018	CULLIGAN LLC	\$74.40	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71844	05/07/2018	EVELAND, JASON	\$43.68	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71845	05/07/2018	EXCESS DISPOSAL SERVICE	\$240.10	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71846	05/07/2018	FAMILY OIL, INC.	\$4,517.99	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71847	05/07/2018	FAMILYID, INC.	\$247.50	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71848	05/07/2018	FORD, STEPHEN	\$117.94	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71849	05/07/2018	HARLOWS BUS SALES INC.	\$3,130.47	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71850	05/07/2018	HERRON, RANDI	\$109.20	1034	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
71851	05/07/2018	HERTZBERG ANNA	\$95.87	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71852	05/07/2018	HUGHES, FAITH	\$39.49	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71853	05/07/2018	IDAHO STATE TAX COMMISSION	\$26.26	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71854	05/07/2018	LAKESHORE LEARNING MATERIALS	\$293.18	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71855	05/07/2018	LES SCHWAB TIRE	\$1,235.64	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71856	05/07/2018	MANDIGO, LISA	\$113.02	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71857	05/07/2018	METCALF-LINDENBURGER, DOROTHY	\$2,300.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71858	05/07/2018	MINER COMMUNITY NEWSPAPERS	\$185.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71859	05/07/2018	MITCHELLS HARVEST FOODS	\$115.22	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71860	05/07/2018	NAPA/TIMBERLINE AUTO PARTS	\$128.12	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71861	05/07/2018	NASSP	\$385.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71862	05/07/2018	NORTHERN LIGHTS	\$2,018.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71863	05/07/2018	NORTHWEST TECHNICAL PRODUCTS, INC.	\$2,334.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71864	05/07/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71865	05/07/2018	PEARSON	\$369.94	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71866	05/07/2018	PRIEST LAKE SERVICE CENTER	\$687.90	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71867	05/07/2018	PRIEST RIVER ACE HARDWARE	\$267.72	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71868	05/07/2018	PRIEST RIVER CITY OF	\$7,406.76	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71869	05/07/2018	PRIEST RIVER GLASS	\$89.10	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71870	05/07/2018	QUILL CORPORATION	\$57.60	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71871	05/07/2018	SACCONE, BRENNA	\$164.27	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	

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71872	05/07/2018	SCHOOL DATEBOOKS	\$308.87	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71873	05/07/2018	SELKIRK SUPPLY, INC.	\$59.44	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71874	05/07/2018	SPOKANE PRODUCE	\$1,092.64	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71875	05/07/2018	SWANSON REFRIGERATION	\$27.63	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71876	05/07/2018	TAMRAK	\$15.83	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71877	05/07/2018	TERRY'S DAIRY, INC	\$1,505.20	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71878	05/07/2018	THREE AMIGOS PLUMBING & MAINTENANCE, INC	\$128.37	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71879	05/07/2018	TOOLS FOR SCHOOLS	\$2,729.76	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71880	05/07/2018	TREND ENTERPRISES, INC.	\$156.01	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71881	05/07/2018	URM STORES INC.	\$6,764.34	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71882	05/07/2018	VERIZON WIRELESS BELLEVE	\$1,170.99	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71883	05/07/2018	WALTER NELSON CO.	\$744.80	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71884	05/07/2018	WASTE MANAGEMENT OF SANDPOINT	\$4,719.44	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71885	05/07/2018	WELLS FARGO	\$19,391.17	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71886	05/07/2018	WEST BONNER COUNTY SCHOOL	\$312.50	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71887	05/07/2018	WEST BONNER WATER & SEWER	\$426.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71888	05/08/2018	VANGRIMBERGEN, CAROL	\$65.97	12684	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71889	05/08/2018	PCS EDVENTURES, INC.	\$2,575.00	12685	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71890	05/08/2018	PCS EDVENTURES, INC.	\$2,575.00	12686	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71891	05/10/2018	WESTSIDE PIZZA	\$200.00	12687	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71892	05/14/2018	CARY YVONNE	\$84.24	12688	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71893	05/25/2018	Cork, Marsha Lynn	\$1,362.71	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71894	05/25/2018	Naccarato, Jennifer Lynn	\$904.97	30	Printed	Payroll	<input type="checkbox"/>		
71895	05/25/2018	Hall, Elizabeth Ann	\$443.28	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71896	05/25/2018	Adamson, MaKinzie Jade	\$1,794.74	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71897	05/25/2018	Andrade, Evelyn Jo	\$355.75	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71898	05/25/2018	Best, Rebecca D.	\$660.50	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71899	05/25/2018	Cary, Aleta Jan	\$807.98	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71900	05/25/2018	Connolly, Kristine LeAnn	\$1,498.22	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71901	05/25/2018	Erdman, Twila Marie	\$933.60	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71902	05/25/2018	Gawel, Roxanne Marie	\$510.10	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71903	05/25/2018	Kreager, Laurie Elizabeth	\$797.20	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71904	05/25/2018	Lopez, Judith Ann	\$2,116.10	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71905	05/25/2018	Nichols, Jennifer Joy	\$2,839.61	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71906	05/25/2018	Proctor, Kimberly Smith	\$652.69	30	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71907	05/25/2018	Sinn, Debra Sue	\$1,173.77	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71908	05/25/2018	Urmann, Whitney Louise	\$327.75	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71909	05/25/2018	Caldwell, Daniel Wayne	\$2,955.11	30	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71910	05/25/2018	Hornby, Cheryl Ann	\$880.42	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71911	05/25/2018	Snow, Joan Linda	\$777.46	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71912	05/25/2018	Cooper, Dorothy Jean	\$852.58	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71913	05/25/2018	Cork, Gregory Robert	\$1,110.75	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71914	05/25/2018	Kaveshan, Dorothy Annette	\$590.54	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71915	05/25/2018	Wylie, Amanda L.	\$163.46	31	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71916	05/25/2018	Bingham, Suzann Calleen	\$467.50	31	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71917	05/25/2018	Edwards, Zachary Donald	\$62.51	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71918	05/25/2018	Hull, Kara S	\$28.53	31	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71919	05/25/2018	Johnson, Alexzander Orion	\$35.72	31	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71920	05/25/2018	Miller, Juanita Jean	\$32.99	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71921	05/25/2018	Peterson, Bruce Anthony	\$405.24	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71922	05/25/2018	Pettit, Albert Kyle	\$129.98	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71923	05/25/2018	Rusho, Kimberly Alice	\$572.05	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71924	05/25/2018	Spencer, Michel Seaver	\$599.14	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71925	05/25/2018	Stokes, Blair Wayne	\$461.83	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71926	05/25/2018	Wilder, Anne Marie	\$136.21	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71927	05/25/2018	Doyle, Kathleen R.	\$381.40	31	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71928	05/25/2018	Lamanna, Anthony Joseph	\$567.47	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71929	05/25/2018	Landeros, Beverly Guadalupe	\$402.72	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71930	05/25/2018	Falardeau, Troy David	\$383.64	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71931	05/25/2018	Fisher, Robert Austin	\$521.12	31	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71932	05/25/2018	Rosdahl, Kenneth Galloway	\$422.21	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71933	05/25/2018	Southworth, Helen Hal	\$723.67	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71934	05/18/2018	KANIKSU HEALTH SERVICES	\$115.00	12689	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71935	05/25/2018	Anselmo, Jennifer Ellen	\$1,253.35	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71936	05/25/2018	Cary, Yvonne Lynne	\$541.88	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71937	05/25/2018	Charlton, Patsy Ann	\$143.73	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71938	05/25/2018	Lewis, Launa Dee	\$770.04	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71939	05/25/2018	Myrvang, Dallys McKel	\$112.95	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71940	05/25/2018	Butler, Sara Christine	\$385.01	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71941	05/25/2018	Bean, Leah Raye	\$385.01	32	Printed	Payroll	<input type="checkbox"/>		
71942	05/25/2018	Cary, Amy Eileen	\$491.97	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71943	05/25/2018	Mullet, Justin Richard	\$385.01	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71944	05/25/2018	Proctor, Coralee Marie	\$385.01	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71945	05/25/2018	Rizzardi, Sheree Maria	\$308.02	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71946	05/25/2018	Sage, Mona Ruth	\$385.01	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71947	05/25/2018	Thomas, Celia	\$385.01	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71948	05/25/2018	Waggoner, Tanya Ellen	\$106.95	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71949	05/25/2018	Watson, Theresa Rae	\$385.01	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71950	05/25/2018	Youk, Kelli May	\$106.95	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71951	05/25/2018	Cary, Carolyn Maribeth	\$385.01	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71952	05/25/2018	Ennis, Cynthia Jane	\$491.97	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71953	05/25/2018	Landry, Martin Philip	\$106.95	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71954	05/25/2018	Benham, Tammy Lee	\$128.33	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71955	05/25/2018	Caldwell, Daniel Wayne	\$491.97	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71956	05/25/2018	Colombini, Kimberly Nichole	\$106.95	32	Printed	Payroll	<input type="checkbox"/>		
71957	05/25/2018	Craner, Karen Isabel	\$822.37	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71958	05/25/2018	Davisson, Brenda Mae	\$106.95	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71959	05/25/2018	Duran, Karen Lynne	\$138.61	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71960	05/25/2018	George, Matthew Alan	\$85.56	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71961	05/25/2018	Hall, Daryl Robert	\$841.91	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71962	05/25/2018	Hammond, Michele Rae	\$106.95	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
71963	05/25/2018	Ramirez, Beverly Rene	\$367.90	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71964	05/25/2018	Stewart, Gary Allan	\$85.56	32	Printed	Payroll	<input type="checkbox"/>		
71965	05/25/2018	Kaveshan, Joe Edward	\$525.16	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2018	
71966	05/25/2018	(FICA) - Non Negotiable	\$109,294.83	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71967	05/25/2018	AMERICAN FAMILY LIFE	\$3,048.48	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71968	05/25/2018	AMERICAN FIDELITY LIFE	\$68.50	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71969	05/25/2018	ASPIRE	\$200.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71970	05/25/2018	BLUE CROSS OF IDAHO	\$101,150.65	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	

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71971	05/25/2018	BLUE CROSS OF IDAHO DENTAL	\$383.17	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71972	05/25/2018	BONNER CO SHERIFFS DEPT	\$598.98	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71973	05/25/2018	DELTA DENTAL OF IDAHO	\$8,161.24	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71974	05/25/2018	DIRECT DEPOSIT - Non Negotiable	\$342,909.87	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71975	05/25/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71976	05/25/2018	GENERAL REVENUE CORPORATION	\$530.16	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71977	05/25/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71978	05/25/2018	IDAHO STATE TAX COMMISSION	\$17,154.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71979	05/25/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
71980	05/25/2018	LIFEMAP ASSURANCE COMPANY	\$876.67	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71981	05/25/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71982	05/25/2018	NHHS FOUNDATION	\$153.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
71983	05/25/2018	PERSI - Non Negotiable	\$105,167.16	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71984	05/25/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71985	05/25/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71986	05/25/2018	RELIASTAR LIFE INS	\$225.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71987	05/25/2018	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71988	05/25/2018	WADDELL & REED, INC.	\$100.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71989	05/25/2018	WBCEA	\$983.35	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
71990	05/25/2018	WBCSD #83 (ADVANCES)	\$2,748.51	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71991	05/25/2018	WBCSD #83 (WORKERS COMP)	\$9,583.39	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71992	05/25/2018	WBCSD #83 - FLEX ACCOUNT	\$3,177.00	1035	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2018	
71993	05/21/2018	BLUE CROSS OF IDAHO	\$90,949.27	12690	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	

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Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 07/01/2017

To Date: 06/30/2018

From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
71994	05/21/2018	WEST BONNER COUNTY SCHOOL	\$10,584.55	12691	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
71995	05/22/2018	AAGING BETTER IN-HOME CARE	\$5,287.50	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71996	05/22/2018	ACCURATE TESTING LABS	\$25.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
71997	05/22/2018	ALSCO	\$48.60	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
71998	05/22/2018	ANSELMO PAUL	\$200.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
71999	05/22/2018	B&H PHOTO-VIDEO-PRO AUDIO	\$8,998.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72000	05/22/2018	BALLENGER, JORDAN	\$99.68	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72001	05/22/2018	BOOKSOURCE	\$5.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72002	05/22/2018	BRIDGES, LYNN	\$240.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72003	05/22/2018	BROWNELL, BRUCE	\$147.10	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72004	05/22/2018	CITY SERVICE VALCON	\$2,375.49	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72005	05/22/2018	CLARK ELECTRIC	\$3,618.69	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72006	05/22/2018	CLARK LANCE	\$474.66	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72007	05/22/2018	CONCEPT CABLE	\$39.95	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72008	05/22/2018	CONCEPT CABLE CORP.	\$5,400.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72009	05/22/2018	CUSTOM DEN	\$87.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72010	05/22/2018	ENGLISH, TERRI	\$75.60	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72011	05/22/2018	FAMILY OIL, INC.	\$5,048.20	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72012	05/22/2018	FRONTIER	\$746.49	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72013	05/22/2018	GRADUATE SERVICES NORTHWEST	\$1,197.05	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72014	05/22/2018	HARLOWS BUS SALES INC.	\$809.31	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72015	05/22/2018	HEINEMANN	\$2,861.25	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72016	05/22/2018	HOME DEPOT CREDIT SERVICES	\$432.04	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72017	05/22/2018	ISBA	\$1,885.55	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72018	05/22/2018	KANIKSU HEALTH SERVICES	\$115.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72019	05/22/2018	KAREN M. CAMPBELL OTR/L	\$1,675.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72020	05/22/2018	MACS GAS AND GROCERY	\$144.08	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72021	05/22/2018	MCMAHON, MIKE	\$128.52	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72022	05/22/2018	MITCHELLS HARVEST FOODS	\$136.05	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72023	05/22/2018	NAPA/TIMBERLINE AUTO PARTS	\$4,057.32	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72024	05/22/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$5,727.25	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72025	05/22/2018	PACIFIC OFFICE AUTOMATION	\$877.58	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72026	05/22/2018	PALMLUND, JASON	\$61.35	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72027	05/22/2018	PAML	\$59.60	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72028	05/22/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72029	05/22/2018	PRIEST RIVER ACE HARDWARE	\$136.84	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72030	05/22/2018	QUILL CORPORATION	\$1,059.59	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72031	05/22/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$3,572.75	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72032	05/22/2018	SCHOLASTIC, INC.	\$9.75	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72033	05/22/2018	SCHOOL NURSE SUPPLY INC	\$99.10	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72034	05/22/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$6,215.50	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72035	05/22/2018	SMART APPLE	\$254.22	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72036	05/22/2018	SOLUTION TREE, INC.	\$281.55	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72037	05/22/2018	SPOKANE PRODUCE	\$1,798.08	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72038	05/22/2018	STAPLES CREDIT PLAN	\$210.58	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72039	05/22/2018	STONEWAY ELECTRIC SUPPLY	\$4.02	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72040	05/22/2018	TERRY'S DAIRY, INC	\$1,986.51	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72041	05/22/2018	TURNER, GAYLA	\$61.88	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72042	05/22/2018	UNITED RENTALS (NORTH AMERICA), INC.	\$1,184.10	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72043	05/22/2018	URM STORES INC.	\$7,268.77	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72044	05/22/2018	WALTER NELSON CO.	\$91.64	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72045	05/22/2018	WEST BONNER COUNTY SCHOOL	\$504.70	1036	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2018	
72046	05/22/2018	ZIESKE CRYSTAL	\$77.71	1036	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72047	05/25/2018	HERTZBERG ANNA	\$3,593.23	12694	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2018	
72048	05/29/2018	FRONTLINE TECHNOLOGIES GROUP LLC	\$1,062.00	12695	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72049	05/30/2018	CRYSTAL & SIERRA SPRINGS	\$159.78	12696	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72050	06/04/2018	1ST CLASS OFFICE SOLUTIONS, LLC	\$151.49	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72051	06/04/2018	AL COMPRESSED GASES, INC.	\$561.41	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72052	06/04/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$30.49	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72053	06/04/2018	ALPHA OMEGA TOURS & CHARTERS	\$1,289.77	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72054	06/04/2018	ALSCO	\$48.60	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72055	06/04/2018	AMERICAN EAGLE HVAC	\$185.15	1037	Printed	Expense	<input type="checkbox"/>		
72056	06/04/2018	ANDERSON, JULIAN & HULL	\$1,988.00	1037	Printed	Expense	<input type="checkbox"/>		
72057	06/04/2018	AVISTA UTILITIES MSC-34	\$12,422.30	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72058	06/04/2018	BEACON	\$18.80	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72059	06/04/2018	BOISE STATE UNIVERSITY	\$500.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72060	06/04/2018	BONNER COUNTY DAILY BEE	\$45.43	1037	Printed	Expense	<input type="checkbox"/>		
72061	06/04/2018	BONNER SAW & POWER EQUIP	\$85.10	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72062	06/04/2018	CITY SERVICE VALCON	\$531.68	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72063	06/04/2018	CULLIGAN LLC	\$64.90	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	

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72064	06/04/2018	ELDORE, STEPHANIE	\$86.56	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72065	06/04/2018	EXCESS DISPOSAL SERVICE	\$240.10	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72066	06/04/2018	FAMILY OIL, INC.	\$4,358.75	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72067	06/04/2018	HARLOWS BUS SALES INC.	\$289.19	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72068	06/04/2018	HERTZBERG ANNA	\$133.75	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72069	06/04/2018	KEATING, MIKE	\$60.48	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72070	06/04/2018	LANDEROS, BEVERLY	\$25.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72071	06/04/2018	LEWIS, LAUNA	\$113.40	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72072	06/04/2018	MCMAHON, MIKE	\$196.56	1037	Printed	Expense	<input type="checkbox"/>		
72073	06/04/2018	MITCHELLS HARVEST FOODS	\$232.12	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72074	06/04/2018	NAPA/TIMBERLINE AUTO PARTS	\$367.68	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72075	06/04/2018	NORTHERN LIGHTS	\$1,667.03	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72076	06/04/2018	PACIFIC OFFICE AUTOMATION	\$876.12	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72077	06/04/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72078	06/04/2018	PREMIER TABLE LINENS	\$342.74	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72079	06/04/2018	PRIEST LAKE SERVICE CENTER	\$1,282.33	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72080	06/04/2018	PRIEST RIVER ACE HARDWARE	\$11.02	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72081	06/04/2018	PRIEST RIVER CITY OF	\$7,463.15	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72082	06/04/2018	PROCTOR, JEFF	\$68.04	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72083	06/04/2018	QUILL CORPORATION	\$60.31	1037	Printed	Expense	<input type="checkbox"/>		
72084	06/04/2018	RANDOLPH, JESSICA	\$500.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72085	06/04/2018	SACCONI, BRENNIA	\$208.53	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72086	06/04/2018	SCHOLASTIC BOOK CLUB	\$500.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72087	06/04/2018	SPOKANE PRODUCE	\$777.38	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	

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72088	06/04/2018	TERRY'S DAIRY, INC	\$1,433.02	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72089	06/04/2018	URM STORES INC.	\$3,248.84	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72090	06/04/2018	VERIZON WIRELESS BELLEVE	\$1,148.95	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72091	06/04/2018	WASTE MANAGEMENT OF SANDPOINT	\$5,005.84	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72092	06/04/2018	WELLS FARGO	\$7,041.39	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72093	06/04/2018	WEST BONNER COUNTY SCHOOL	\$68.54	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72094	06/04/2018	WEST BONNER WATER & SEWER	\$445.50	1037	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72095	06/05/2018	HANSEN, JUDY	\$260.27	12699	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72096	06/07/2018	IDAHO STATE TAX COMMISSION	\$34.55	12702	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72097	06/08/2018	HERRON, RANDI	\$150.15	12703	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72098	06/08/2018	EVELAND, JASON	\$76.44	12704	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72099	06/08/2018	FORD, STEPHEN	\$206.39	12705	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72100	06/08/2018	HANSEN, JUDY	\$23.66	12706	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72101	06/08/2018	MANDIGO, LISA	\$192.56	12707	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72102	06/08/2018	CLINE, DENNIS	\$61.43	12708	Printed	Manual	<input type="checkbox"/>		
72103	06/25/2018	Bingham, Suzann Calleen	\$659.53	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72104	06/25/2018	Edwards, Zachary Donald	\$549.20	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72105	06/25/2018	Johnson, Alexzander Orion	\$116.09	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72106	06/25/2018	Landeros, Elsie Rae	\$243.29	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72107	06/25/2018	Mello Jones, Lorraine Ette	\$63.72	33	Printed	Payroll	<input type="checkbox"/>		
72108	06/25/2018	Peterson, Bruce Anthony	\$653.98	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72109	06/25/2018	Pettit, Albert Kyle	\$315.68	33	Printed	Payroll	<input type="checkbox"/>		
72110	06/25/2018	Regalia, Tracy Lee	\$136.21	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72111	06/25/2018	Rusho, Kimberly Alice	\$444.93	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	

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72112	06/25/2018	Stokes, Blair Wayne	\$1,250.86	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72113	06/25/2018	Wilder, Anne Marie	\$413.26	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72114	06/25/2018	McLain, Julianne Elizabeth	\$49.46	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72115	06/25/2018	Doyle, Kathleen R.	\$108.97	33	Printed	Payroll	<input type="checkbox"/>		
72116	06/25/2018	Lamanna, Anthony Joseph	\$467.54	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72117	06/25/2018	Landeros, Beverly Guadalupe	\$453.06	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72118	06/25/2018	Falardeau, Troy David	\$356.40	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72119	06/25/2018	Fisher, Robert Austin	\$198.17	33	Printed	Payroll	<input type="checkbox"/>		
72120	06/25/2018	Rosdahl, Kenneth Galloway	\$394.82	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72121	06/25/2018	Southworth, Helen Hal	\$1,463.02	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72122	06/25/2018	Cork, Marsha Lynn	\$1,362.71	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72123	06/25/2018	Naccarato, Jennifer Lynn	\$904.97	34	Printed	Payroll	<input type="checkbox"/>		
72124	06/25/2018	Adamson, MaKinzie Jade	\$1,970.32	34	Printed	Payroll	<input type="checkbox"/>		
72125	06/25/2018	Andrade, Evelyn Jo	\$311.99	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72126	06/25/2018	Best, Rebecca D.	\$660.50	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72127	06/25/2018	Cary, Aleta Jan	\$601.60	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72128	06/25/2018	Connolly, Kristine LeAnn	\$1,498.22	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72129	06/25/2018	Erdman, Twila Marie	\$933.60	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72130	06/25/2018	Gawel, Roxanne Marie	\$510.10	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72131	06/25/2018	Kreager, Laurie Elizabeth	\$421.56	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72132	06/25/2018	Lopez, Judith Ann	\$2,281.36	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72133	06/25/2018	Nichols, Jennifer Joy	\$2,839.61	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72134	06/25/2018	Proctor, Kimberly Smith	\$699.23	34	Printed	Payroll	<input type="checkbox"/>		
72135	06/25/2018	Sinn, Debra Sue	\$1,173.77	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72136	06/25/2018	Urmann, Whitney Louise	\$598.95	34	Printed	Payroll	<input type="checkbox"/>		

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Criteria:

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From Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72137	06/25/2018	Weiler, Frank Edward	\$2,600.90	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72138	06/25/2018	Caldwell, Daniel Wayne	\$3,006.11	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72139	06/25/2018	Hornby, Cheryl Ann	\$962.83	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72140	06/25/2018	Snow, Joan Linda	\$831.13	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72141	06/25/2018	Weiler, Lori Lynn	\$579.12	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72142	06/25/2018	Cooper, Dorothy Jean	\$942.17	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72143	06/25/2018	Cork, Gregory Robert	\$2,089.20	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72144	06/25/2018	Kaveshan, Dorothy Annette	\$610.90	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72145	06/25/2018	Anselmo, Jennifer Ellen	\$1,275.39	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72146	06/25/2018	Cary, Yvonne Lynne	\$2,048.06	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72147	06/25/2018	Saccone, Brenna Claire	\$110.06	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72148	06/25/2018	Charlton, Patsy Ann	\$82.14	35	Printed	Payroll	<input type="checkbox"/>		
72149	06/25/2018	Cork, Marsha Lynn	\$1,433.55	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72150	06/25/2018	Hahn, Wilma May	\$268.66	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72151	06/25/2018	Hertzberg, Anna Huelman	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72152	06/25/2018	Myrvang, Dallys McKel	\$41.06	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72153	06/25/2018	Selle, Robert Dale Jr.	\$171.12	35	Printed	Payroll	<input type="checkbox"/>		
72154	06/25/2018	Sjostrom, Daisy Maria	\$492.83	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72155	06/25/2018	Barnes, Michelle Snider	\$726.25	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72156	06/25/2018	Butler, Sara Christine	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72157	06/25/2018	Eldore, Stephanie Marie	\$513.36	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72158	06/25/2018	Warren, Marcia Jean	\$206.84	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72159	06/25/2018	Wood, Margaret Ann	\$548.51	35	Printed	Payroll	<input type="checkbox"/>		
72160	06/25/2018	Brumley, Merrilee	\$174.29	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72161	06/25/2018	Cary, Amy Eileen	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72162	06/25/2018	Connolly, Kristine LeAnn	\$199.18	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72163	06/25/2018	Loutzenhiser, Peggy Jo	\$85.56	35	Printed	Payroll	<input type="checkbox"/>		
72164	06/25/2018	Naccarato, Chris Dana	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72165	06/25/2018	Reed, Sharon Anita	\$770.04	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72166	06/25/2018	Reed, Sharon Lynn	\$146.13	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72167	06/25/2018	Sinn, Debra Sue	\$174.29	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72168	06/25/2018	Thomas, Celia	\$171.12	35	Printed	Payroll	<input type="checkbox"/>		
72169	06/25/2018	Waggoner, Tanya Ellen	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72170	06/25/2018	Bridges, Lynn Ann	\$479.14	35	Printed	Payroll	<input type="checkbox"/>		
72171	06/25/2018	Brownell, Bruce M.	\$333.68	35	Printed	Payroll	<input type="checkbox"/>		
72172	06/25/2018	Cary, Carolyn Maribeth	\$82.14	35	Printed	Payroll	<input type="checkbox"/>		
72173	06/25/2018	Johnson, Leoni Olivia	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72174	06/25/2018	Neville, Susan Fay	\$161.16	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72175	06/25/2018	Weiler, Frank Edward	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72176	06/25/2018	Caldwell, Daniel Wayne	\$513.36	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72177	06/25/2018	Colombini, Kimberly Nichole	\$171.12	35	Printed	Payroll	<input type="checkbox"/>		
72178	06/25/2018	Craner, Karen Isabel	\$333.31	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72179	06/25/2018	Davisson, Brenda Mae	\$85.56	35	Printed	Payroll	<input type="checkbox"/>		
72180	06/25/2018	Douglas, Timothy Evan	\$85.56	35	Printed	Payroll	<input type="checkbox"/>		
72181	06/25/2018	Duran, Karen Lynne	\$171.12	35	Printed	Payroll	<input type="checkbox"/>		
72182	06/25/2018	Easley, Susan Ann	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72183	06/25/2018	Eggert, Kari Michelle	\$1,688.81	35	Printed	Payroll	<input type="checkbox"/>		
72184	06/25/2018	Fraser, Shannon Jessee	\$1,799.74	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72185	06/25/2018	Hall, Daryl Robert	\$320.85	35	Printed	Payroll	<input type="checkbox"/>		
72186	06/25/2018	Hughes, Jared James	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72187	06/25/2018	Johnson, Shanda Leigh	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72188	06/25/2018	Joyner, Deborah Ann	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72189	06/25/2018	Lilly, Aaron Duane	\$15.40	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72190	06/25/2018	Marshall, Kent Loren	\$313.73	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72191	06/25/2018	Ramirez, Beverly Rene	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72192	06/25/2018	Stewart, Gary Allan	\$1,112.70	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72193	06/25/2018	Kaveshan, Joe Edward	\$1,804.04	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72194	06/25/2018	Caldwell, Daniel Wayne	\$1,417.12	36	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2018	
72195	06/25/2018	(FICA) - Non Negotiable	\$126,790.01	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72196	06/25/2018	AMERICAN FAMILY LIFE	\$3,072.27	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72197	06/25/2018	AMERICAN FIDELITY LIFE	\$68.50	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72198	06/25/2018	ASPIRE	\$200.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72199	06/25/2018	BLUE CROSS OF IDAHO	\$99,855.85	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72200	06/25/2018	BLUE CROSS OF IDAHO DENTAL	\$383.17	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72201	06/25/2018	BONNER CO SHERIFFS DEPT	\$343.53	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72202	06/25/2018	DELTA DENTAL OF IDAHO	\$8,094.18	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72203	06/25/2018	DIRECT DEPOSIT - Non Negotiable	\$399,907.06	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72204	06/25/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72205	06/25/2018	GENERAL REVENUE CORPORATION	\$530.16	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72206	06/25/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72207	06/25/2018	IDAHO STATE TAX COMMISSION	\$17,286.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72208	06/25/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
72209	06/25/2018	LIFEMAP ASSURANCE COMPANY	\$868.15	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72210	06/25/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72211	06/25/2018	NHHS FOUNDATION	\$153.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72212	06/25/2018	PERSI - Non Negotiable	\$122,905.04	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72213	06/25/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72214	06/25/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
72215	06/25/2018	RELIASTAR LIFE INS	\$225.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72216	06/25/2018	UTAH CHILD SUPPORT SERVICES	\$1,067.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72217	06/25/2018	WADDELL & REED, INC.	\$100.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72218	06/25/2018	WBCEA	\$983.35	1038	Printed	Payroll Ded	<input type="checkbox"/>		
72219	06/25/2018	WBCSD #83 (ADVANCES)	\$1,064.63	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72220	06/25/2018	WBCSD #83 (WORKERS COMP)	\$11,124.07	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72221	06/25/2018	WBCSD #83 - FLEX ACCOUNT	\$3,177.00	1038	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2018	
72222	06/19/2018	BLUE CROSS OF IDAHO	\$89,557.27	12710	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72223	06/19/2018	WEST BONNER COUNTY SCHOOL	\$10,681.75	12711	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72225	06/21/2018	AAGING BETTER IN-HOME CARE	\$6,063.75	1039	Printed	Expense	<input type="checkbox"/>		
72226	06/21/2018	AL COMPRESSED GASES, INC.	\$596.21	1039	Printed	Expense	<input type="checkbox"/>		
72227	06/21/2018	ALSCO	\$48.60	1039	Printed	Expense	<input type="checkbox"/>		
72228	06/21/2018	AMERICAN EAGLE HVAC	\$160.00	1039	Printed	Expense	<input type="checkbox"/>		
72229	06/21/2018	ANSELMO PAUL	\$200.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72230	06/21/2018	BALLENGER, JORDAN	\$178.96	1039	Printed	Expense	<input type="checkbox"/>		
72231	06/21/2018	BROWNELL, BRUCE	\$109.62	1039	Printed	Expense	<input type="checkbox"/>		
72232	06/21/2018	CAREER & TECHNICAL EDUCATION CONSORTIUM	\$50.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72233	06/21/2018	CDA POWER TOOL	\$460.69	1039	Printed	Expense	<input type="checkbox"/>		

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72234	06/21/2018	CHRIS DAVIS	\$100.00	1039	Printed	Expense	<input type="checkbox"/>		
72235	06/21/2018	CITY SERVICE VALCON	\$2,110.78	1039	Printed	Expense	<input type="checkbox"/>		
72236	06/21/2018	CONCEPT CABLE	\$39.95	1039	Printed	Expense	<input type="checkbox"/>		
72237	06/21/2018	CONCEPT CABLE CORP.	\$5,400.00	1039	Printed	Expense	<input type="checkbox"/>		
72238	06/21/2018	DEPARTMENT OF HEALTH & WELFARE	\$100,000.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72239	06/21/2018	ELDORE, KEN	\$433.62	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72240	06/21/2018	ENGLISH, TERRI	\$68.04	1039	Printed	Expense	<input type="checkbox"/>		
72241	06/21/2018	FLAG STORE USA	\$113.85	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72242	06/21/2018	FLORAL TRADITIONS	\$143.00	1039	Printed	Expense	<input type="checkbox"/>		
72243	06/21/2018	FRONTIER	\$746.22	1039	Printed	Expense	<input type="checkbox"/>		
72244	06/21/2018	FRONTLINE TECHNOLOGIES GROUP LLC	\$375.83	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72245	06/21/2018	ICON	\$1,050.00	1039	Printed	Expense	<input type="checkbox"/>		
72246	06/21/2018	IDAHO RIGGING	\$1,013.63	1039	Printed	Expense	<input type="checkbox"/>		
72247	06/21/2018	IDAHO STATE TAX COMMISSION	\$63.76	1039	Printed	Expense	<input type="checkbox"/>		
72248	06/21/2018	JOHNSON, SHANDA	\$35.80	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72249	06/21/2018	JOHNSON, TERRI	\$160.22	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72250	06/21/2018	JONI FRANCISCO	\$4,895.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72251	06/21/2018	KAREN M. CAMPBELL OTR/L	\$3,287.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72252	06/21/2018	KREN, JOE	\$692.12	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72253	06/21/2018	LANDEROS, BEVERLY	\$35.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72254	06/21/2018	MINER COMMUNITY NEWSPAPERS	\$415.00	1039	Printed	Expense	<input type="checkbox"/>		
72255	06/21/2018	MITCHELLS HARVEST FOODS	\$766.35	1039	Printed	Expense	<input type="checkbox"/>		
72256	06/21/2018	NACCARATO, CHRIS	\$272.36	1039	Printed	Expense	<input type="checkbox"/>		
72257	06/21/2018	NAPA/TIMBERLINE AUTO PARTS	\$75.22	1039	Printed	Expense	<input type="checkbox"/>		

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72258	06/21/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$7,277.25	1039	Printed	Expense	<input type="checkbox"/>		
72259	06/21/2018	O'BRIEN, TALLIE	\$35.10	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72260	06/21/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$155.00	1039	Printed	Expense	<input type="checkbox"/>		
72261	06/21/2018	OUTLET BAY SEWER DISTRICT	\$979.21	1039	Printed	Expense	<input type="checkbox"/>		
72262	06/21/2018	PACIFIC OFFICE AUTOMATION	\$4,009.48	1039	Printed	Expense	<input type="checkbox"/>		
72263	06/21/2018	PACIFIC OFFICE AUTOMATION, INC.	\$3,656.52	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72264	06/21/2018	PALMLUND, JASON	\$60.60	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72265	06/21/2018	PAML	\$29.80	1039	Printed	Expense	<input type="checkbox"/>		
72266	06/21/2018	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1039	Printed	Expense	<input type="checkbox"/>		
72267	06/21/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1039	Printed	Expense	<input type="checkbox"/>		
72268	06/21/2018	PETERSON HOOD SERVICE	\$950.00	1039	Printed	Expense	<input type="checkbox"/>		
72269	06/21/2018	PHILLIPS, JENNIFER	\$79.17	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72270	06/21/2018	PIERSON, BRITTANY	\$56.70	1039	Printed	Expense	<input type="checkbox"/>		
72271	06/21/2018	PRIEST RIVER ACE HARDWARE	\$714.17	1039	Printed	Expense	<input type="checkbox"/>		
72272	06/21/2018	PRO AUTOMOTIVE	\$1,454.32	1039	Printed	Expense	<input type="checkbox"/>		
72273	06/21/2018	PROCTOR, JEFF	\$54.00	1039	Printed	Expense	<input type="checkbox"/>		
72274	06/21/2018	QUILL CORPORATION	\$43.93	1039	Printed	Expense	<input type="checkbox"/>		
72275	06/21/2018	RANCH CLUB GOLF COURSE	\$107.23	1039	Printed	Expense	<input type="checkbox"/>		
72276	06/21/2018	RUSHO, TRACY	\$11.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72277	06/21/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$6,145.75	1039	Printed	Expense	<input type="checkbox"/>		
72278	06/21/2018	SELKIRK SUPPLY, INC.	\$148.21	1039	Printed	Expense	<input type="checkbox"/>		
72279	06/21/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$1,092.75	1039	Printed	Expense	<input type="checkbox"/>		

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72280	06/21/2018	SHANER, KIM	\$65.88	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72281	06/21/2018	SPOKANE PRODUCE	\$65.51	1039	Printed	Expense	<input type="checkbox"/>		
72282	06/21/2018	TAMRAK TRUE VALUE	\$16.99	1039	Printed	Expense	<input type="checkbox"/>		
72283	06/21/2018	TERRY'S DAIRY, INC	\$231.19	1039	Printed	Expense	<input type="checkbox"/>		
72284	06/21/2018	TURNER, GAYLA	\$26.46	1039	Printed	Expense	<input type="checkbox"/>		
72285	06/21/2018	UNIVERSITY OF IDAHO, BURSAR	\$655.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72286	06/21/2018	URM STORES INC.	\$4,298.84	1039	Printed	Expense	<input type="checkbox"/>		
72287	06/21/2018	WEST BONNER COUNTY SCHOOL	\$278.67	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72288	06/21/2018	WHATCOTT SERVICES, LLC	\$140.00	1039	Printed	Expense	<input type="checkbox"/>		
72289	06/21/2018	YOUK, KELLI	\$36.72	1039	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2018	
72290	06/25/2018	Cary, Carolyn Maribeth	\$770.04	37	Printed	Payroll	<input type="checkbox"/>		
72291	06/28/2018	Cork, Marsha Lynn	\$1,362.71	38	Printed	Payroll	<input type="checkbox"/>		
72292	06/28/2018	Naccarato, Jennifer Lynn	\$908.72	38	Printed	Payroll	<input type="checkbox"/>		
72293	06/28/2018	Adamson, MaKinzie Jade	\$1,970.32	38	Printed	Payroll	<input type="checkbox"/>		
72294	06/28/2018	Connolly, Kristine LeAnn	\$1,498.22	38	Printed	Payroll	<input type="checkbox"/>		
72295	06/28/2018	Erdman, Twila Marie	\$933.60	38	Printed	Payroll	<input type="checkbox"/>		
72296	06/28/2018	Gawel, Roxanne Marie	\$510.10	38	Printed	Payroll	<input type="checkbox"/>		
72297	06/28/2018	Lopez, Judith Ann	\$2,191.04	38	Printed	Payroll	<input type="checkbox"/>		
72298	06/28/2018	Nichols, Jennifer Joy	\$2,839.61	38	Printed	Payroll	<input type="checkbox"/>		
72299	06/28/2018	Proctor, Kimberly Smith	\$670.19	38	Printed	Payroll	<input type="checkbox"/>		
72300	06/28/2018	Sinn, Debra Sue	\$1,173.77	38	Printed	Payroll	<input type="checkbox"/>		
72301	06/28/2018	Urmann, Whitney Louise	\$722.61	38	Printed	Payroll	<input type="checkbox"/>		
72302	06/28/2018	Weiler, Frank Edward	\$2,771.89	38	Printed	Payroll	<input type="checkbox"/>		
72303	06/28/2018	Caldwell, Daniel Wayne	\$3,006.11	38	Printed	Payroll	<input type="checkbox"/>		
72304	06/28/2018	Hornby, Cheryl Ann	\$901.42	38	Printed	Payroll	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 07/01/2017

To Date: 06/30/2018

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72305	06/28/2018	Snow, Joan Linda	\$777.46	38	Printed	Payroll	<input type="checkbox"/>		
72306	06/28/2018	Weiler, Lori Lynn	\$579.12	38	Printed	Payroll	<input type="checkbox"/>		
72307	06/28/2018	Cooper, Dorothy Jean	\$617.23	38	Printed	Payroll	<input type="checkbox"/>		
72308	06/28/2018	Kaveshan, Dorothy Annette	\$590.54	38	Printed	Payroll	<input type="checkbox"/>		
72309	06/28/2018	(FICA) - Non Negotiable	\$88,514.65	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72310	06/28/2018	AMERICAN FAMILY LIFE	\$2,834.21	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72311	06/28/2018	AMERICAN FIDELITY LIFE	\$68.50	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72312	06/28/2018	BLUE CROSS OF IDAHO	\$88,656.80	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72313	06/28/2018	BLUE CROSS OF IDAHO DENTAL	\$312.64	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72314	06/28/2018	BONNER CO SHERIFFS DEPT	\$172.54	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72315	06/28/2018	DELTA DENTAL OF IDAHO	\$7,198.85	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72316	06/28/2018	DIRECT DEPOSIT - Non Negotiable	\$278,569.32	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72317	06/28/2018	FIRST INVESTORS CORPORATION	\$1,370.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72318	06/28/2018	GENERAL REVENUE CORPORATION	\$530.16	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72319	06/28/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72320	06/28/2018	IDAHO STATE TAX COMMISSION	\$13,351.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72321	06/28/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72322	06/28/2018	LIFEMAP ASSURANCE COMPANY	\$696.27	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72323	06/28/2018	MG TRUST COMPANY, LLC	\$200.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72324	06/28/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$240.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72325	06/28/2018	NHHS FOUNDATION	\$153.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72326	06/28/2018	PERSI - Non Negotiable	\$88,047.27	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72327	06/28/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72328	06/28/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72329	06/28/2018	RELIASTAR LIFE INS	\$225.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72330	06/28/2018	UTAH CHILD SUPPORT SERVICES	\$1,257.73	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72331	06/28/2018	WADDELL & REED, INC.	\$100.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72332	06/28/2018	WBCEA	\$916.58	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72333	06/28/2018	WBCSD #83 (ADVANCES)	\$2,035.55	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72334	06/28/2018	WBCSD #83 (WORKERS COMP)	\$7,674.96	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72335	06/28/2018	WBCSD #83 - FLEX ACCOUNT	\$2,877.00	1040	Printed	Payroll Ded	<input type="checkbox"/>		
72337	06/29/2018	Cork, Marsha Lynn	\$1,362.73	40	Printed	Payroll	<input type="checkbox"/>		
72338	06/29/2018	Naccarato, Jennifer Lynn	\$908.69	40	Printed	Payroll	<input type="checkbox"/>		
72339	06/29/2018	Adamson, MaKinzie Jade	\$1,969.71	40	Printed	Payroll	<input type="checkbox"/>		
72340	06/29/2018	Connolly, Kristine LeAnn	\$1,498.22	40	Printed	Payroll	<input type="checkbox"/>		
72341	06/29/2018	Erdman, Twila Marie	\$933.01	40	Printed	Payroll	<input type="checkbox"/>		
72342	06/29/2018	Gawel, Roxanne Marie	\$509.52	40	Printed	Payroll	<input type="checkbox"/>		
72343	06/29/2018	Lopez, Judith Ann	\$2,191.07	40	Printed	Payroll	<input type="checkbox"/>		
72344	06/29/2018	Nichols, Jennifer Joy	\$2,839.03	40	Printed	Payroll	<input type="checkbox"/>		
72345	06/29/2018	Proctor, Kimberly Smith	\$670.18	40	Printed	Payroll	<input type="checkbox"/>		
72346	06/29/2018	Sinn, Debra Sue	\$1,173.30	40	Printed	Payroll	<input type="checkbox"/>		
72347	06/29/2018	Urmann, Whitney Louise	\$722.05	40	Printed	Payroll	<input type="checkbox"/>		
72348	06/29/2018	Weiler, Frank Edward	\$2,771.89	40	Printed	Payroll	<input type="checkbox"/>		
72349	06/29/2018	Caldwell, Daniel Wayne	\$3,006.11	40	Printed	Payroll	<input type="checkbox"/>		
72350	06/29/2018	Hornby, Cheryl Ann	\$900.91	40	Printed	Payroll	<input type="checkbox"/>		
72351	06/29/2018	Snow, Joan Linda	\$777.49	40	Printed	Payroll	<input type="checkbox"/>		
72352	06/29/2018	Weiler, Lori Lynn	\$579.11	40	Printed	Payroll	<input type="checkbox"/>		
72353	06/29/2018	Cooper, Dorothy Jean	\$617.25	40	Printed	Payroll	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72354	06/29/2018	Kaveshan, Dorothy Annette	\$590.54	40	Printed	Payroll	<input type="checkbox"/>		
72355	06/29/2018	(FICA) - Non Negotiable	\$88,527.21	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72356	06/29/2018	AMERICAN FAMILY LIFE	\$2,834.21	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72357	06/29/2018	AMERICAN FIDELITY LIFE	\$68.50	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72358	06/29/2018	BLUE CROSS OF IDAHO	\$92,080.55	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72359	06/29/2018	BLUE CROSS OF IDAHO DENTAL	\$333.27	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72360	06/29/2018	BONNER CO SHERIFFS DEPT	\$172.54	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72361	06/29/2018	DELTA DENTAL OF IDAHO	\$7,198.85	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72362	06/29/2018	DIRECT DEPOSIT - Non Negotiable	\$281,240.16	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72363	06/29/2018	FIRST INVESTORS CORPORATION	\$1,370.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72364	06/29/2018	GENERAL REVENUE CORPORATION	\$530.16	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72365	06/29/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72366	06/29/2018	IDAHO STATE TAX COMMISSION	\$13,342.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72367	06/29/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72368	06/29/2018	LIFEMAP ASSURANCE COMPANY	\$696.27	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72369	06/29/2018	MG TRUST COMPANY, LLC	\$200.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72370	06/29/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$240.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72371	06/29/2018	NHHS FOUNDATION	\$153.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72372	06/29/2018	PERSI - Non Negotiable	\$88,107.63	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72373	06/29/2018	POTLATCH FEDERAL CREDIT UNION	\$605.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72374	06/29/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72375	06/29/2018	RELIASTAR LIFE INS	\$225.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72376	06/29/2018	UTAH CHILD SUPPORT SERVICES	\$1,257.73	1041	Printed	Payroll Ded	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72377	06/29/2018	WADDELL & REED, INC.	\$100.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72378	06/29/2018	WBCEA	\$916.58	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72379	06/29/2018	WBCSD #83 (ADVANCES)	\$514.35	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72380	06/29/2018	WBCSD #83 (WORKERS COMP)	\$7,680.47	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72381	06/29/2018	WBCSD #83 - FLEX ACCOUNT	\$2,877.00	1041	Printed	Payroll Ded	<input type="checkbox"/>		
72382	06/27/2018	FAMILY OIL, INC.	\$3,639.37	12724	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2018	
72383	06/28/2018	AAGING BETTER IN-HOME CARE	\$348.75	1042	Printed	Expense	<input type="checkbox"/>		
72384	06/28/2018	AL COMPRESSED GASES, INC.	\$37.72	1042	Printed	Expense	<input type="checkbox"/>		
72385	06/28/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$39.06	1042	Printed	Expense	<input type="checkbox"/>		
72386	06/28/2018	ALSCO	\$48.60	1042	Printed	Expense	<input type="checkbox"/>		
72387	06/28/2018	ANDERSON, JULIAN & HULL	\$144.00	1042	Printed	Expense	<input type="checkbox"/>		
72388	06/28/2018	AVISTA UTILITIES MSC-34	\$9,959.02	1042	Printed	Expense	<input type="checkbox"/>		
72389	06/28/2018	CULLIGAN LLC	\$138.64	1042	Printed	Expense	<input type="checkbox"/>		
72390	06/28/2018	DECKER EQUIPMENT	\$2,179.17	1042	Printed	Expense	<input type="checkbox"/>		
72391	06/28/2018	HERTZBERG ANNA	\$82.90	1042	Printed	Expense	<input type="checkbox"/>		
72392	06/28/2018	HOME DEPOT CREDIT SERVICES	\$29.97	1042	Printed	Expense	<input type="checkbox"/>		
72393	06/28/2018	LUCKEY, TERESA	\$63.00	1042	Printed	Expense	<input type="checkbox"/>		
72394	06/28/2018	MYRVANG, DALLYS	\$70.98	1042	Printed	Expense	<input type="checkbox"/>		
72395	06/28/2018	NORTHERN LIGHTS	\$1,089.14	1042	Printed	Expense	<input type="checkbox"/>		
72396	06/28/2018	SELLE ROBERT	\$216.36	1042	Printed	Expense	<input type="checkbox"/>		
72397	06/28/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$9,416.25	1042	Printed	Expense	<input type="checkbox"/>		
72398	06/28/2018	SJOSTROM, DAISY	\$272.24	1042	Printed	Expense	<input type="checkbox"/>		
72399	06/28/2018	SPOKANE PRODUCE	\$149.49	1042	Printed	Expense	<input type="checkbox"/>		
72400	06/28/2018	STONEWAY ELECTRIC SUPPLY	\$1,586.65	1042	Printed	Expense	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 07/01/2017

To Date: 06/30/2018

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72401	06/28/2018	TERRY'S DAIRY, INC	\$154.57	1042	Printed	Expense	<input type="checkbox"/>		
72402	06/28/2018	URM STORES INC.	\$751.74	1042	Printed	Expense	<input type="checkbox"/>		
72403	06/28/2018	VERIZON WIRELESS BELLEVE	\$1,176.03	1042	Printed	Expense	<input type="checkbox"/>		
72404	06/28/2018	WELLS FARGO	\$10,273.00	1042	Printed	Expense	<input type="checkbox"/>		
72405	06/28/2018	WEST BONNER WATER & SEWER	\$832.25	1042	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$13,295,997.33

End of Report