

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

From Date: 07/01/2018

To Date: 01/31/2019

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3505	07/12/2018	CHARLTON PATSY	\$484.68	12728	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
3506	07/12/2018	GEORGE, MATT	\$45.00	12727	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
3507	07/17/2018	WAGE WORKS	\$230.00	12732	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
3509	07/17/2018	BEAN RUSSELL	\$629.70	12731	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
3510	07/17/2018	BRUMLEY MERRILEE	\$88.12	12730	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
3511	07/30/2018	ANSELMO, JENNIFER	\$200.00	12737	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
3512	08/20/2018	WAGE WORKS	\$230.00	12747	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
3513	08/20/2018	GEORGE, MATT	\$918.22	12745	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
3514	08/20/2018	LANDRY, MARTY	\$71.01	12746	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
3515	08/30/2018	LUCKEY, TERESA	\$747.60	12752	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3516	08/30/2018	ANSELMO, JENNIFER	\$200.00	12751	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
3517	09/06/2018	GEORGE, MATT	\$13.16	12756	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
3518	09/06/2018	BEAN LEAH	\$1,000.00	12757	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
3519	09/06/2018	PROCTOR, CORALEE	\$155.87	12755	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
3520	09/07/2018	CHARLTON PATSY	\$123.44	12758	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
3521	09/18/2018	WAGE WORKS	\$230.00	12766	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
3522	10/01/2018	BRUMLEY MERRILEE	\$475.60	12773	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3523	10/01/2018	PROCTOR, CORALEE	\$53.00	12774	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3524	10/10/2018	MCMAHON, MIKE	\$4,992.00	12783	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3525	10/10/2018	EASLEY SUE	\$1,230.19	12782	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3526	10/10/2018	ANSELMO, JENNIFER	\$200.00	12781	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3528	10/17/2018	WAGE WORKS	\$260.00	12791	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3529	10/25/2018	KEINERT, BRANDON	\$400.00	12796	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3530	10/25/2018	CARY YVONNE	\$90.00	12797	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
3531	11/06/2018	ANSELMO, JENNIFER	\$200.00	12802	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	

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3532	11/08/2018	BEAN LEAH	\$200.00	12803	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	
3533	11/26/2018	LANDRY, MARTY	\$569.90	12809	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	
3534	11/26/2018	DAN BUTTREY	\$1,940.00	12808	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3535	11/26/2018	PROCTOR, CORALEE	\$216.54	12807	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	
3536	11/26/2018	GEORGE, MATT	\$30.00	12811	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3537	11/26/2018	ANSELMO, JENNIFER	\$503.00	12810	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	
3538	11/26/2018	WAGE WORKS	\$260.00	12812	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	
3539	12/03/2018	CLARK LANCE	\$329.00	12817	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3540	12/05/2018	GEORGE, MATT	\$45.00	12821	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3541	12/05/2018	ANSELMO, JENNIFER	\$200.00	12820	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3542	12/14/2018	LANDRY, MARTY	\$330.10	12827	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3543	12/14/2018	CARY YVONNE	\$165.00	12828	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3544	12/14/2018	JOHNSON, LEONI	\$960.00	12829	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3545	12/18/2018	WAGE WORKS	\$260.00	12830	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
3546	01/02/2019	GEORGE, MATT	\$124.00	12845	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3547	01/02/2019	ANSELMO, JENNIFER	\$200.00	12844	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3548	01/02/2019	PROCTOR, CORALEE	\$61.09	12843	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3549	01/16/2019	WAGE WORKS	\$260.00	12859	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3550	01/16/2019	ANSELMO, JENNIFER	\$500.00	12858	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3551	01/22/2019	ANSELMO, JENNIFER	\$500.00	12866	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3552	01/29/2019	ANSELMO, JENNIFER	\$200.00	12864	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
3553	01/29/2019	BRUMLEY MERRILEE	\$42.57	12865	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7272	07/02/2018	MBA LLC	\$682.50	12729	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
7273	07/23/2018	JOHNSON, SHANDA	\$662.62	12734	Printed	Manual	<input type="checkbox"/>		
7274	07/30/2018	ENGLISH, TERRI	\$875.00	12736	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	

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7275	07/30/2018	JOHNSON, LEONI	\$492.50	12735	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
7276	08/01/2018	MBA LLC	\$682.50	12738	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
7277	08/06/2018	JOHNSON, SHANDA	\$212.38	12739	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
7278	08/13/2018	GEORGE, MATT	\$327.92	12740	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
7279	09/05/2018	BRUMLEY MERRILEE	\$875.00	12753	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
7280	09/05/2018	MBA LLC	\$682.50	12754	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7281	09/10/2018	BEAN LEAH	\$875.00	12759	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
7282	09/10/2018	CRANER, KAREN	\$374.36	12760	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
7283	10/01/2018	EGGERT, KARI	\$875.00	12775	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7284	10/01/2018	SELLE ROBERT	\$692.55	12776	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7285	10/01/2018	MBA LLC	\$682.50	12777	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7286	10/15/2018	SHECK, SONJA	\$189.97	12784	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7287	10/15/2018	STORRO, DONA	\$575.21	12785	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7288	10/22/2018	ESTES, SARAH	\$456.65	12794	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7289	10/22/2018	STORRO, DONA	\$299.79	12795	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
7290	10/29/2018	SELLE ROBERT	\$86.19	12799	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
7292	11/01/2018	MBA LLC	\$682.50	12801	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	
7293	11/27/2018	ANSELMO JULIE	\$99.10	12813	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
7294	11/27/2018	BROWN, ERIN	\$875.00	12814	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2018	
7295	12/03/2018	CHARLTON PATSY	\$113.82	12818	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
7296	12/03/2018	MBA LLC	\$682.50	12819	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7297	12/11/2018	ANSELMO JULIE	\$35.79	12831	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
7298	12/11/2018	BRIDGES, LYNN	\$122.38	12832	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
7299	12/11/2018	TEFFT, SASHA	\$483.97	12833	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	
7300	12/18/2018	JOHNSON, LEONI	\$352.33	12834	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2018	

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7301	01/02/2019	ELDORE, KEN	\$875.00	12839	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7302	01/02/2019	LUCKEY, TERESA	\$1,750.00	12838	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7303	01/02/2019	PROCTOR, CORALEE	\$22.48	12837	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7304	01/02/2019	FEIGHT, TRACEY	\$334.01	12842	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7305	01/02/2019	HEUVAL, PAUL	\$570.17	12841	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7306	01/02/2019	KREN, JOE	\$875.00	12840	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7307	01/07/2019	ANSELMO JULIE	\$421.20	12846	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7308	01/07/2019	SHECK, SONJA	\$306.37	12847	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7309	01/07/2019	TEFFT, SASHA	\$82.60	12848	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7310	01/14/2019	ANSELMO, JENNIFER	\$848.95	12854	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7311	01/14/2019	DAN BUTTREY	\$875.00	12853	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7312	01/14/2019	HERTZBERG ANNA	\$180.94	12852	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7313	01/14/2019	JOHNSTON CHERRI	\$747.67	12851	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7314	01/14/2019	REED, SHARON L.	\$43.83	12850	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7315	01/14/2019	SHANER, KIM	\$621.40	12849	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7316	01/22/2019	HANSEN, KATHY	\$875.00	12861	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2019	
7317	01/22/2019	HEUVAL, PAUL	\$536.86	12862	Printed	Manual	<input type="checkbox"/>		
7318	01/29/2019	SAGE MONA	\$875.00	12863	Printed	Manual	<input type="checkbox"/>		
72406	07/10/2018	ADVANCED EDUCATION, INC.	\$900.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72407	07/10/2018	ALSCO	\$48.60	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72408	07/10/2018	ANDERSON, JULIAN & HULL	\$148.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72409	07/10/2018	BEACON	\$126.80	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72410	07/10/2018	BONNER COUNTY DAILY BEE	\$437.57	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72411	07/10/2018	BONNER COUNTY SOLID WASTE	\$25.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72412	07/10/2018	CDW GOVERNMENT INC.	\$1,748.08	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	

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72413	07/10/2018	CITY SERVICE VALCON	\$481.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72414	07/10/2018	EAGLE ELECTRIC NORTHWEST, INC.	\$3,000.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72415	07/10/2018	EXCESS DISPOSAL SERVICE	\$240.10	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72416	07/10/2018	FAMILY OIL, INC.	\$226.22	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72417	07/10/2018	FRONTLINE TECHNOLOGIES GROUP LLC	\$3,279.97	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72418	07/10/2018	HOODENPYLE, KIM	\$64.10	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72419	07/10/2018	ICRMP	\$35,546.50	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72420	07/10/2018	IDAHO DIGITAL LEARNING ACADEMY	\$1,050.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72421	07/10/2018	IDAHO SCHOOL DIST COUNCIL	\$50.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72422	07/10/2018	ISBA	\$4,487.65	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72423	07/10/2018	LANCER LTD	\$209.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72424	07/10/2018	MAIL FINANCE	\$119.85	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72425	07/10/2018	MCCI, LLC	\$697.40	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72426	07/10/2018	NEWPORT ALARM	\$1,595.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72427	07/10/2018	NORTHERN HARDWOOD CO, INC.	\$5,480.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72428	07/10/2018	NW NAZARENE UNIVERSITY	\$180.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72429	07/10/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$189.40	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72430	07/10/2018	PACIFIC OFFICE AUTOMATION	\$833.99	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72431	07/10/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72432	07/10/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72433	07/10/2018	PETROLEUM STORAGE TANK	\$10.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72434	07/10/2018	PRIEST LAKE SERVICE CENTER	\$529.05	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	

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72435	07/10/2018	PRIEST RIVER ACE HARDWARE	\$3.64	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72436	07/10/2018	PRIEST RIVER CITY OF	\$4,196.76	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72437	07/10/2018	QUILL CORPORATION	\$334.73	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72438	07/10/2018	RAPTOR TECHNOLOGIES	\$2,550.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72439	07/10/2018	SHRED-IT USA - CHICAGO	\$71.19	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72440	07/10/2018	SKYWARD, INC.	\$12,587.65	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72441	07/10/2018	SPOKANE PRODUCE	\$152.38	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72442	07/10/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72443	07/10/2018	TERRY'S DAIRY, INC	\$110.25	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72444	07/10/2018	THE CLM GROUP, INC.	\$2,193.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72445	07/10/2018	THE CORE PROJECT	\$1,575.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72446	07/10/2018	TYLER TECHNOLOGIES, INC.	\$15,170.24	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72447	07/10/2018	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72448	07/10/2018	WALTER NELSON CO.	\$1,780.88	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72449	07/10/2018	WASTE MANAGEMENT OF SANDPOINT	\$5,005.84	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72450	07/10/2018	WEST INTERACTIVE SERVICES CORP	\$2,797.72	1000	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72451	07/25/2018	Bingham, Suzann Calleen	\$361.90	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72452	07/25/2018	Curiel, Agapito Ramirez Jr	\$1,194.30	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72453	07/25/2018	Edwards, Zachary Donald	\$1,174.36	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72454	07/25/2018	Hall, Anastasia Jean	\$405.95	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72455	07/25/2018	Johnson, Alexzander Orion	\$955.83	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72456	07/25/2018	Pierson, Haylie Layne	\$150.66	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72457	07/25/2018	Randolph, Natalie Marie	\$292.95	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	

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72458	07/25/2018	Landeros, Beverly Guadalupe	\$695.00	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72459	07/25/2018	Anselmo, Jennifer Ellen	\$1,275.35	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72460	07/25/2018	Cary, Yvonne Lynne	\$1,314.49	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72461	07/25/2018	Cork, Elizabeth Ann	\$5,036.27	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72462	07/25/2018	Graves, Taylor Savage	\$3,321.42	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72463	07/25/2018	Seaney, Carrie Gaylee	\$1,052.31	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72464	07/25/2018	Weiler, Frank Edward	\$751.58	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72465	07/25/2018	Fitzmorris, Margaret Ann	\$303.06	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72466	07/25/2018	Hall, Daryl Robert	\$121.91	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72467	07/25/2018	Pound, Randee Sue	\$447.04	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72468	07/25/2018	Zapfe, Laura Rose	\$220.17	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72469	07/25/2018	Hoodenpile, Kimberly Jean	\$89.40	2	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72470	07/25/2018	Kaveshan, Joe Edward	\$630.20	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72471	07/25/2018	Willig, Ruth Lynn	\$1,291.25	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2018	
72473	07/25/2018	(FICA) - Non Negotiable	\$18,402.05	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72474	07/25/2018	AMERICAN FAMILY LIFE	\$238.06	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72475	07/25/2018	BLUE CROSS OF IDAHO	\$10,501.20	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72476	07/25/2018	BLUE CROSS OF IDAHO DENTAL	\$75.19	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72477	07/25/2018	BONNER CO SHERIFFS DEPT	\$455.11	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72478	07/25/2018	DELTA DENTAL OF IDAHO	\$860.96	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72479	07/25/2018	DIRECT DEPOSIT - Non Negotiable	\$46,575.79	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72480	07/25/2018	FIRST INVESTORS CORPORATION	\$150.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72481	07/25/2018	IDAHO STATE TAX COMMISSION	\$2,616.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72482	07/25/2018	LIFEMAP ASSURANCE COMPANY	\$163.36	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	

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Reprint Check Listing

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Criteria:

From Date: 07/01/2018

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72483	07/25/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$32.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72484	07/25/2018	PERSI - Non Negotiable	\$16,517.05	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72485	07/25/2018	WBCEA	\$66.77	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72486	07/25/2018	WBCSD #83 (ADVANCES)	\$50.26	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72487	07/25/2018	WBCSD #83 (WORKERS COMP)	\$1,603.01	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72488	07/25/2018	WBCSD #83 - FLEX ACCOUNT	\$300.00	1001	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2018	
72489	07/17/2018	BLUE CROSS OF IDAHO	\$89,349.57	12725	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
72490	07/17/2018	WEST BONNER COUNTY SCHOOL	\$10,196.26	12726	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
72491	07/19/2018	GRAVES, TAYLOR	\$353.80	12733	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2018	
72492	07/24/2018	ALSCO	\$48.60	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72493	07/24/2018	ANDERSON, JULIAN & HULL	\$16.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72494	07/24/2018	ANSELMO PAUL	\$200.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72495	07/24/2018	BIG HORN SERVICE	\$40,403.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72496	07/24/2018	BONNER COUNTY SOLID WASTE	\$50.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72497	07/24/2018	CAREER & TECHNICAL EDUCATION CONSORTIUM	\$10.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72498	07/24/2018	CARY YVONNE	\$63.72	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72499	07/24/2018	CAXTON PRINTERS LTD	\$302.79	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72500	07/24/2018	CDA POWER TOOL	\$39.95	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72501	07/24/2018	CDW GOVERNMENT INC.	\$12,599.70	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72502	07/24/2018	CONCEPT CABLE	\$39.95	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72503	07/24/2018	CONCEPT CABLE CORP.	\$5,400.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72504	07/24/2018	CURRICULUM ASSOCIATES INC.	\$450.80	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72505	07/24/2018	DELL FINANCIAL SERVICES	\$23,790.78	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72506	07/24/2018	ELDORE, KEN	\$272.70	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72507	07/24/2018	FAMILY OIL, INC.	\$97.28	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72508	07/24/2018	FRONTIER	\$747.79	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72509	07/24/2018	FRONTLINE TECHNOLOGIES GROUP LLC	\$2,500.99	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72510	07/24/2018	HARLOWS BUS SALES INC.	\$89,472.42	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72511	07/24/2018	HEINEMANN	\$385.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72512	07/24/2018	IDAHO RIGGING	\$47.07	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72513	07/24/2018	JOHNSON CONTROLS FIRE PROTECTION LP	\$1,531.60	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72514	07/24/2018	NACCARATO, CHRIS	\$200.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72515	07/24/2018	NAPA/TIMBERLINE AUTO PARTS	\$142.38	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72516	07/24/2018	NETOP TECH, INC.	\$2,250.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72517	07/24/2018	PRIEST RIVER ACE HARDWARE	\$192.27	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72518	07/24/2018	PRIEST RIVER CITY OF	\$955.99	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72519	07/24/2018	PROCTOR, CORALEE	\$437.40	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72520	07/24/2018	ROB'S HEATING & COOLING, INC.	\$6,191.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72521	07/24/2018	SPOKANE PRODUCE	\$215.05	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72522	07/24/2018	STATE DEPARTMENT OF EDUCATION	\$1,909.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72523	07/24/2018	STONEWAY ELECTRIC SUPPLY	\$1,455.21	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72524	07/24/2018	SUN RENTAL CENTER, INC.	\$424.55	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72525	07/24/2018	SUPERIOR COMPUTER PRODUCTS, LLC	\$379.98	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72526	07/24/2018	TASB, INC.	\$2,250.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72527	07/24/2018	TEACHER CREATED MATERIALS	\$114.94	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72528	07/24/2018	TERRY'S DAIRY, INC	\$165.38	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72529	07/24/2018	THE GROVE HOTEL	\$834.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72530	07/24/2018	WALTER NELSON CO.	\$11,475.49	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2018	
72531	08/06/2018	AL COMPRESSED GASES, INC.	\$16.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72532	08/06/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$125.99	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72533	08/06/2018	ANDERSON, JULIAN & HULL	\$74.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72534	08/06/2018	AVISTA UTILITIES MSC-34	\$6,976.45	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72535	08/06/2018	BONNER COUNTY DAILY BEE	\$80.66	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72536	08/06/2018	BOUNDARY REGIONAL COMMUNITY HEALTH	\$115.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72537	08/06/2018	CDW GOVERNMENT INC.	\$464.82	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72538	08/06/2018	CITY SERVICE VALCON	\$341.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72539	08/06/2018	CONSOLIDATED SUPPLY CO.	\$483.84	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72540	08/06/2018	CULLIGAN LLC	\$18.90	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72541	08/06/2018	DECKER EQUIPMENT	\$470.42	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72542	08/06/2018	EDNETICS, INC.	\$11,058.55	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72543	08/06/2018	EVCO SOUND & ELECTRONIC, INC.	\$29,980.50	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72544	08/06/2018	EXCESS DISPOSAL SERVICE	\$74.04	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72545	08/06/2018	FAMILY OIL, INC.	\$506.83	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72546	08/06/2018	HARCO RECONDITIONING	\$1,260.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72547	08/06/2018	HARLOWS BUS SALES INC.	\$1,377.15	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72548	08/06/2018	HEARTLAND SCHOOL SOLUTIONS	\$356.50	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72549	08/06/2018	HOME DEPOT CREDIT SERVICES	\$91.87	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72550	08/06/2018	IDAHO DIGITAL LEARNING ACADEMY	\$150.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72551	08/06/2018	IDAHO SCHOOL DIST COUNCIL	\$13,476.06	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72552	08/06/2018	NAPA/TIMBERLINE AUTO PARTS	\$25.20	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72553	08/06/2018	NORTHERN LIGHTS	\$745.31	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72554	08/06/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72555	08/06/2018	PATTI'S ACTION AUTO SUPPLY INC.	\$4.31	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72556	08/06/2018	PRIEST RIVER ACE HARDWARE	\$479.58	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72557	08/06/2018	PRIEST RIVER CITY OF	\$7,613.32	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72558	08/06/2018	QUILL CORPORATION	\$2.33	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72559	08/06/2018	SACCONE, BRENNNA	\$94.34	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72560	08/06/2018	SELKIRK PRESS, INC.	\$347.56	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72561	08/06/2018	SHI INTERNATIONAL CORP.	\$1,557.02	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72562	08/06/2018	SKYWARD, INC.	\$1,027.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72563	08/06/2018	SPOKANE PRODUCE	\$152.55	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72564	08/06/2018	STONEWAY ELECTRIC SUPPLY	\$9,343.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72565	08/06/2018	TAMRAK TRUE VALUE	\$64.99	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72566	08/06/2018	TERRY'S DAIRY, INC	\$209.51	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72567	08/06/2018	TRUGREEN COMMERCIAL	\$5,946.94	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72568	08/06/2018	URM STORES INC.	\$212.08	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72569	08/06/2018	VERIZON WIRELESS BELLEVE	\$1,172.51	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72570	08/06/2018	WALTER NELSON CO.	\$4,924.34	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72571	08/06/2018	WASTE MANAGEMENT OF SANDPOINT	\$1,196.94	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72572	08/06/2018	WELLS FARGO	\$5,898.63	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72573	08/06/2018	WEST BONNER WATER & SEWER	\$2,926.00	1003	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72574	08/15/2018	AGAPITO CURIEL	\$1,343.88	12741	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
72575	08/24/2018	Bingham, Suzann Calleen	\$579.04	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72576	08/24/2018	Edwards, Zachary Donald	\$1,519.48	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72577	08/24/2018	Hall, Anastasia Jean	\$121.37	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72578	08/24/2018	Johnson, Alexzander Orion	\$181.20	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72579	08/24/2018	Pierson, Haylie Layne	\$330.62	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72580	08/24/2018	Randolph, Natalie Marie	\$447.80	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72581	08/24/2018	Landeros, Beverly Guadalupe	\$905.00	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72582	08/24/2018	Southworth, Helen Hal	\$430.72	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72583	08/24/2018	Anselmo, Jennifer Ellen	\$1,275.35	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72584	08/24/2018	Cary, Yvonne Lynne	\$541.88	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72585	08/24/2018	Johnson, Terri Jo	\$1,621.03	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72586	08/24/2018	Corella-Cauchy, Geraldine Ruth	\$410.03	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72587	08/24/2018	Gamber, Edna Renee	\$795.70	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72588	08/24/2018	Jones, Savanna Lynn	\$154.01	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72589	08/24/2018	Lewis, Launa Dee	\$342.24	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72590	08/24/2018	Myrvang, Dallys McKel	\$342.24	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72591	08/24/2018	Sheck, Sonja Rose	\$950.12	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72592	08/24/2018	Heuvel, Kathleen Anne	\$696.67	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72593	08/24/2018	Naccarato, Chris Dana	\$136.90	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72594	08/24/2018	Proctor, Coralee Marie	\$136.90	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72595	08/24/2018	Randolph, Jessica Marie	\$708.43	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72596	08/24/2018	Sage, Mona Ruth	\$708.43	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72597	08/24/2018	Seaney, Carrie Gaylee	\$1,450.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72598	08/24/2018	Tefft, Sasha M.	\$386.74	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72599	08/24/2018	Youk, Kelli May	\$728.98	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72600	08/24/2018	Castaneda, Kevin Ramon Jr	\$666.51	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72601	08/24/2018	Earle, Tracey Anna	\$913.77	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72602	08/24/2018	Fitzmorris, Margaret Ann	\$378.49	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72603	08/24/2018	Hall, Daryl Robert	\$514.15	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72604	08/24/2018	Pound, Randee Sue	\$251.97	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72605	08/24/2018	Zapfe, Laura Rose	\$265.41	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72606	08/24/2018	Allen, Catherine Jean	\$250.56	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72607	08/24/2018	Hoodenpyle, Kimberly Jean	\$276.65	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72608	08/24/2018	Kaveshan, Joe Edward	\$1,420.18	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72609	08/24/2018	Willig, Ruth Lynn	\$1,291.25	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2018	
72610	08/24/2018	(FICA) - Non Negotiable	\$18,336.71	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72611	08/24/2018	AMERICAN FAMILY LIFE	\$238.06	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72612	08/24/2018	BLUE CROSS OF IDAHO	\$11,030.40	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72613	08/24/2018	BLUE CROSS OF IDAHO DENTAL	\$75.19	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72614	08/24/2018	BONNER CO SHERIFFS DEPT	\$476.62	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72615	08/24/2018	DELTA DENTAL OF IDAHO	\$894.91	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72616	08/24/2018	DIRECT DEPOSIT - Non Negotiable	\$47,227.37	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72617	08/24/2018	FIRST INVESTORS CORPORATION	\$150.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72618	08/24/2018	IDAHO STATE TAX COMMISSION	\$1,356.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72619	08/24/2018	LIFEMAP ASSURANCE COMPANY	\$171.88	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72620	08/24/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$32.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72621	08/24/2018	PERSI - Non Negotiable	\$17,226.44	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72622	08/24/2018	WBCEA	\$66.77	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72623	08/24/2018	WBCSD #83 (ADVANCES)	\$1,780.79	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72624	08/24/2018	WBCSD #83 (WORKERS COMP)	\$1,641.67	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	
72625	08/24/2018	WBCSD #83 - FLEX ACCOUNT	\$300.00	1004	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72626	08/16/2018	BLUE CROSS OF IDAHO	\$79,399.74	12742	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
72627	08/16/2018	WEST BONNER COUNTY SCHOOL	\$12,756.00	12743	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
72628	08/16/2018	DELTA DENTAL OF IDAHO	\$827.01	12744	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
72629	08/21/2018	AAGING BETTER IN-HOME CARE	\$1,665.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72630	08/21/2018	ALSCO	\$48.60	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72631	08/21/2018	AMAZON CAPITAL SERVICES	\$442.74	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72632	08/21/2018	ANSELMO PAUL	\$301.32	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72633	08/21/2018	ARGUS INTEGRATED SERVICES, LLC	\$8,648.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72634	08/21/2018	BOUNDARY REGIONAL COMMUNITY HEALTH	\$115.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72635	08/21/2018	CAXTON PRINTERS LTD	\$1,877.51	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72636	08/21/2018	CDW GOVERNMENT INC.	\$2,238.40	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72637	08/21/2018	CNA SURETY DIRECT BILL	\$138.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72638	08/21/2018	ENGLISH, TERRI	\$68.04	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72639	08/21/2018	FAMILY OIL, INC.	\$315.93	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72640	08/21/2018	FRONTIER	\$747.61	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72641	08/21/2018	GRAINGER	\$102.10	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72642	08/21/2018	HARLOWS BUS SALES INC.	\$2,212.32	1005	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72643	08/21/2018	IDAHO DIGITAL LEARNING ACADEMY	\$225.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72644	08/21/2018	KREN, JOE	\$64.93	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72645	08/21/2018	LES SCHWAB TIRE	\$5,080.68	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72646	08/21/2018	MACS GAS AND GROCERY	\$167.90	1005	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72647	08/21/2018	MARSHALL, KENT	\$152.56	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72648	08/21/2018	MITCHELLS HARVEST FOODS	\$117.94	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	

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72649	08/21/2018	NACCARATO, CHRIS	\$65.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72650	08/21/2018	NOTARY PUBLIC UNDERWRITERS OF IDAHO, INC	\$30.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72651	08/21/2018	PACIFIC OFFICE AUTOMATION	\$39.40	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72653	08/21/2018	PREMIER AGENDAS, INC.	\$448.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72654	08/21/2018	PRIEST RIVER ACE HARDWARE	\$55.02	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72655	08/21/2018	PRIEST RIVER UPHOLSTERY	\$950.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72656	08/21/2018	RIDDELL/ALL AMERICAN	\$44.71	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72657	08/21/2018	RIVAL ROOFING	\$43,557.01	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72658	08/21/2018	SCHOOL DATA SOLUTIONS, INC.	\$5,126.60	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72659	08/21/2018	SELKIRK SUPPLY, INC.	\$7.98	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72660	08/21/2018	SHRED-IT USA - CHICAGO	\$71.51	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72661	08/21/2018	SIGNS, SHIRTS & MORE	\$30.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72662	08/21/2018	SPOKANE PRODUCE	\$130.37	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72663	08/21/2018	STATE INSURANCE FUND	\$81,133.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72664	08/21/2018	STONEWAY ELECTRIC SUPPLY	\$9,197.40	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72665	08/21/2018	THE GROVE HOTEL	\$2,160.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72666	08/21/2018	TOOLS FOR SCHOOLS	\$2,904.23	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72667	08/21/2018	URM STORES INC.	\$1,812.71	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72668	08/21/2018	USPO	\$100.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72669	08/21/2018	WALLACE HIGH SCHOOL	\$20.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72670	08/21/2018	WEST BONNER COUNTY SCHOOL	\$560.06	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72671	08/21/2018	YOUK, KELLI	\$60.00	1005	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2018	
72672	08/22/2018	PRIEST RIVER LAMANNA HIGH	\$26,200.00	12748	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	
72673	08/23/2018	RAMIREZ, BEVERLY	\$917.22	12749	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2018	

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72674	08/29/2018	BUCKLE UP DRIVING SCHOOL	\$2,500.00	12750	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
72675	09/05/2018	AAGING BETTER IN-HOME CARE	\$1,440.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72676	09/05/2018	AL COMPRESSED GASES, INC.	\$16.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72677	09/05/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$184.92	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72678	09/05/2018	ALSCO	\$97.20	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72679	09/05/2018	AMAZON CAPITAL SERVICES	\$919.64	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72680	09/05/2018	ANDERSON, JULIAN & HULL	\$57.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72681	09/05/2018	AVISTA UTILITIES MSC-34	\$7,661.17	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72682	09/05/2018	BARNES AND NOBLE, INC.	\$2,998.93	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72683	09/05/2018	BIG HORN SERVICE	\$135.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72684	09/05/2018	CDW GOVERNMENT INC.	\$4,825.28	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72685	09/05/2018	CITY SERVICE VALCON	\$273.91	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72686	09/05/2018	CLARK ELECTRIC	\$708.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72687	09/05/2018	COEUR D'ALENE TRACTOR CO.	\$134.78	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72688	09/05/2018	CONCEPT CABLE	\$39.95	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72689	09/05/2018	CONCEPT CABLE CORP.	\$5,400.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72690	09/05/2018	CULLIGAN LLC	\$53.90	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72691	09/05/2018	ELAN PUBLISHING CO, INC	\$54.35	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72692	09/05/2018	EXCESS DISPOSAL SERVICE	\$96.04	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72693	09/05/2018	FAMILY OIL, INC.	\$275.98	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72694	09/05/2018	FLAG STORE USA	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72695	09/05/2018	FLASHBAY	\$562.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72696	09/05/2018	FLINT SERVICES	\$5,230.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72697	09/05/2018	HARLOWS BUS SALES INC.	\$372.41	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72698	09/05/2018	HEINEMANN	\$848.78	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	

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72699	09/05/2018	HOME DEPOT CREDIT SERVICES	\$71.36	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72700	09/05/2018	IDAHO STATE DEPT. OF EDUCATION	\$100.00	1006	Printed	Expense	<input type="checkbox"/>		
72701	09/05/2018	IDEQ DRINKING WATER	\$100.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72702	09/05/2018	JOHNSON, LEONI	\$87.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72703	09/05/2018	LANDEROS, BEVERLY	\$20.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72704	09/05/2018	LES SCHWAB TIRE	\$1,285.42	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72705	09/05/2018	LUCKEY, TERESA	\$161.77	1006	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72706	09/05/2018	MINER COMMUNITY NEWSPAPERS	\$22.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72707	09/05/2018	MITCHELLS HARVEST FOODS	\$61.98	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72708	09/05/2018	NAPA/TIMBERLINE AUTO PARTS	\$52.46	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72709	09/05/2018	NORTH IDAHO CONSTRUCTION	\$4,428.10	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72710	09/05/2018	NORTHERN LIGHTS	\$648.10	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72711	09/05/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72712	09/05/2018	PAMELA WESTER	\$650.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72713	09/05/2018	PRIEST RIVER ACE HARDWARE	\$433.64	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72714	09/05/2018	PRIEST RIVER CITY OF	\$15,872.17	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72715	09/05/2018	PRIEST RIVER HEATING & COOLING	\$351.40	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72716	09/05/2018	QUILL CORPORATION	\$6,535.63	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72717	09/05/2018	ROCHESTER 100, INC.	\$437.50	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72718	09/05/2018	SACCONI, BRENNNA	\$87.48	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72719	09/05/2018	SCHOOL OUTFITTERS	\$1,451.65	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72720	09/05/2018	SEARS FIRE EXTINGUISHER	\$884.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72721	09/05/2018	SELKIRK SUPPLY, INC.	\$11.31	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	

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72722	09/05/2018	SIGNS, SHIRTS & MORE	\$45.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72723	09/05/2018	SPECIALY DESIGNED EDUCATION SERVICES	\$6,560.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72724	09/05/2018	SPOKANE PRODUCE	\$466.75	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72725	09/05/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72726	09/05/2018	STONEWAY ELECTRIC SUPPLY	\$693.63	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72727	09/05/2018	SUN RENTAL CENTER, INC.	\$120.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72728	09/05/2018	TAMRAK TRUE VALUE	\$12.86	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72729	09/05/2018	TERRY'S DAIRY, INC	\$733.59	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72730	09/05/2018	THURSTON, KRISTI	\$238.46	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72731	09/05/2018	UNIVERSITY OF IDAHO, BURSAR	\$55.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72732	09/05/2018	URM STORES INC.	\$5,379.55	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72733	09/05/2018	VERIZON WIRELESS BELLEVE	\$2,008.23	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72734	09/05/2018	WALTER NELSON CO.	\$8,857.35	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72735	09/05/2018	WASTE MANAGEMENT OF SANDPOINT	\$4,156.02	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72736	09/05/2018	WELLS FARGO	\$5,507.72	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72737	09/05/2018	WEST BONNER WATER & SEWER	\$2,926.00	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72738	09/05/2018	WOOD PEGGY	\$31.16	1006	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72739	09/10/2018	BIG HORN SERVICE	\$44,374.64	12761	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
72740	09/11/2018	HERRON, RANDI	\$238.88	12762	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
72741	09/13/2018	STATE DEPARTMENT OF EDUCATION	\$102.00	12763	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
72742	09/25/2018	Bingham, Suzann Calleen	\$57.98	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72743	09/25/2018	Landeros, Elsie Rae	\$150.61	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72744	09/25/2018	Pierson, Haylie Layne	\$75.33	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	

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72745	09/25/2018	Randolph, Natalie Marie	\$159.03	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72746	09/25/2018	McLain, Julianne Elizabeth	\$401.95	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72747	09/25/2018	Lamanna, Anthony Joseph	\$155.49	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72748	09/25/2018	Landeros, Beverly Guadalupe	\$1,050.00	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72749	09/25/2018	Fisher, Robert Austin	\$423.44	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72750	09/25/2018	Jasman, Lori Ann	\$271.90	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72751	09/25/2018	Rosdahl, Kenneth Galloway	\$266.17	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72752	09/25/2018	Southworth, Helen Hal	\$412.32	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72753	09/25/2018	Cork, Marsha Lynn	\$1,491.14	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72754	09/25/2018	Pettit, Albert Kyle	\$45.77	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72755	09/25/2018	Horlacher, Hope Elisabeth	\$470.76	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72756	09/25/2018	Adamson, MaKinzie Jade	\$2,214.52	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72757	09/25/2018	Andrade, Evelyn Jo	\$170.15	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72758	09/25/2018	Connolly, Kristine LeAnn	\$1,560.68	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72759	09/25/2018	Davis, Rachel Lea	\$964.90	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72760	09/25/2018	Erdman, Twila Marie	\$1,190.40	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72761	09/25/2018	Kreager, Laurie Elizabeth	\$327.84	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72762	09/25/2018	Mitchell, Janice Lynn	\$2,169.71	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72763	09/25/2018	Regalia, Tracy Lee	\$1,854.17	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72764	09/25/2018	Riddle, Jennifer Joy Nichols	\$3,072.14	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72765	09/25/2018	Scribner, Bailey Victoria	\$858.62	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72766	09/25/2018	Sinn, Debra Sue	\$1,204.13	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72767	09/25/2018	Souders, Jalissa Morgan	\$674.96	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72768	09/25/2018	Caldwell, Daniel Wayne	\$3,094.75	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72769	09/25/2018	Hornby, Cheryl Ann	\$1,024.94	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	

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72770	09/25/2018	Snow, Joan Linda	\$833.83	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72771	09/25/2018	Cooper, Dorothy Jean	\$800.15	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72772	09/25/2018	Kaveshan, Dorothy Annette	\$599.87	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72773	09/25/2018	Anselmo, Jennifer Ellen	\$1,275.35	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72774	09/25/2018	Cary, Yvonne Lynne	\$541.88	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72775	09/25/2018	Johnson, Terri Jo	\$1,239.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72776	09/25/2018	Kruse, Ronald Eugene II	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72777	09/25/2018	Cork, Marsha Lynn	\$1,239.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72778	09/25/2018	Crawford, Sylvia	\$1,207.00	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72779	09/25/2018	English, Terri Ann	\$641.69	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72780	09/25/2018	Gamber, Edna Renee	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72781	09/25/2018	Hansen, Kathleen Annette	\$855.60	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72782	09/25/2018	O'Brien, Tallie Jean	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72783	09/25/2018	Peterson, Susan M.	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72784	09/25/2018	Sheck, Sonja Rose	\$1,621.03	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72785	09/25/2018	Torfin, Justin Larace	\$1,558.40	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72786	09/25/2018	Booth, Wendy Lee	\$1,655.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72787	09/25/2018	Simpson, Mary Lea Lillejord	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72788	09/25/2018	Warren, Marcia Jean	\$2,035.81	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72789	09/25/2018	Wood, Margaret Ann	\$1,502.37	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72790	09/25/2018	Bradbury, Janette Marie	\$1,655.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72791	09/25/2018	Brumley, Merrilee	\$793.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72792	09/25/2018	Connolly, Kristine LeAnn	\$1,621.03	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72793	09/25/2018	Cordes, Kathy Marie	\$1,997.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72794	09/25/2018	Erdman, Twila Marie	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72795	09/25/2018	Jerred, Debbie June	\$1,207.00	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72796	09/25/2018	Naccarato, Chris Dana	\$1,693.95	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72797	09/25/2018	Painton, Jamie Lee	\$641.69	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72798	09/25/2018	Pierson, Brittany Jae	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72799	09/25/2018	Reed, Sharon Lynn	\$1,559.87	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72800	09/25/2018	Rusho, Tracy Georgette	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72801	09/25/2018	Sinn, Debra Sue	\$1,239.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72802	09/25/2018	Soumas, Dawn Marie	\$641.69	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72803	09/25/2018	Tefft, Sasha M.	\$427.80	7	Printed	Payroll	<input type="checkbox"/>		
72804	09/25/2018	Thomas, Celia	\$1,655.61	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72805	09/25/2018	Watson, Theresa Rae	\$1,207.00	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72806	09/25/2018	Castaneda, Kevin Ramon Jr	\$666.51	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72807	09/25/2018	Dailey, Wesley Edward	\$641.69	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72808	09/25/2018	Keinert, Brandon Allen	\$1,711.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72809	09/25/2018	Neville, Susan Fay	\$855.60	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72810	09/25/2018	Thompson, Delia Rae	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72811	09/25/2018	Weiler, Frank Edward	\$1,690.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72812	09/25/2018	Barker-Simon, Anne A.	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72813	09/25/2018	Benham, Tammy Lee	\$1,239.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72814	09/25/2018	Fitzmorris, Margaret Ann	\$793.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72815	09/25/2018	Hall, Daryl Robert	\$280.93	7	Printed	Payroll	<input type="checkbox"/>		
72816	09/25/2018	Hammond, Michele Rae	\$427.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72817	09/25/2018	Heuvel, Paul David	\$793.22	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72818	09/25/2018	Hornby, Cheryl Ann	\$637.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72819	09/25/2018	Howard, Cherlyn	\$602.62	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72820	09/25/2018	Johnston, Cherri Lee	\$1,502.37	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72821	09/25/2018	Lawler, Robert Ryan	\$1,662.76	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72822	09/25/2018	Pound, Randee Sue	\$1,690.20	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72823	09/25/2018	Schrader, Brenda J.	\$427.80	7	Printed	Payroll	<input type="checkbox"/>		
72824	09/25/2018	Snow, Nicole Kay	\$1,283.40	7	Printed	Payroll	<input type="checkbox"/>		
72825	09/25/2018	Allen, Catherine Jean	\$427.80	7	Printed	Payroll	<input type="checkbox"/>		
72826	09/25/2018	Anderson, Arthur Werner	\$602.62	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72827	09/25/2018	Hoodenpyle, Kimberly Jean	\$641.69	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72828	09/25/2018	Kaveshan, Joe Edward	\$1,791.72	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2018	
72829	09/25/2018	Willig, Ruth Lynn	\$1,274.42	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
72830	09/25/2018	(FICA) - Non Negotiable	\$118,154.89	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72831	09/25/2018	AMERICAN FAMILY LIFE	\$3,415.05	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72832	09/25/2018	AMERICAN FIDELITY LIFE	\$68.50	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72833	09/25/2018	BLUE CROSS OF IDAHO	\$93,780.80	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72834	09/25/2018	BLUE CROSS OF IDAHO DENTAL	\$407.99	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72835	09/25/2018	BONNER CO SHERIFFS DEPT	\$1,296.10	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72836	09/25/2018	DELTA DENTAL OF IDAHO	\$7,522.19	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72837	09/25/2018	DIRECT DEPOSIT - Non Negotiable	\$336,422.69	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72838	09/25/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72839	09/25/2018	GENERAL REVENUE CORPORATION	\$558.42	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72840	09/25/2018	ID STATE TAX COMMISSION	\$232.50	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72841	09/25/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72842	09/25/2018	IDAHO STATE TAX COMMISSION	\$9,922.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72843	09/25/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72844	09/25/2018	LIFEMAP ASSURANCE COMPANY	\$823.69	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72845	09/25/2018	MG TRUST COMPANY, LLC	\$200.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72846	09/25/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72847	09/25/2018	NATIONWIDE	\$200.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72848	09/25/2018	NHHS FOUNDATION	\$158.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72849	09/25/2018	PERSI - Non Negotiable	\$114,506.46	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72850	09/25/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72851	09/25/2018	RELIASTAR LIFE INS	\$225.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72852	09/25/2018	UTAH CHILD SUPPORT SERVICES	\$1,301.37	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72853	09/25/2018	WADDELL & REED, INC.	\$100.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72854	09/25/2018	WBCEA	\$742.06	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
72855	09/25/2018	WBCSD #83 (ADVANCES)	\$534.30	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72856	09/25/2018	WBCSD #83 (WORKERS COMP)	\$10,222.73	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72857	09/25/2018	WBCSD #83 - FLEX ACCOUNT	\$3,912.00	1007	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2018	
72858	09/21/2018	AAGING BETTER IN-HOME CARE	\$663.75	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72859	09/21/2018	ACCURATE TESTING LABS	\$25.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72860	09/21/2018	ACTION MEDICAL, INC.	\$189.75	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72861	09/21/2018	AL COMPRESSED GASES, INC.	\$61.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72862	09/21/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$3,021.68	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72863	09/21/2018	AMAZON CAPITAL SERVICES	\$482.37	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72864	09/21/2018	AMERICAN EAGLE HVAC	\$2,323.36	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72865	09/21/2018	ANSELMO PAUL	\$200.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72866	09/21/2018	APPLE, INC.	\$9,868.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72867	09/21/2018	ARGUS INTEGRATED SERVICES, LLC	\$542.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	

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72868	09/21/2018	ATM, LLC	\$1,089.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72869	09/21/2018	BEACON	\$60.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72870	09/21/2018	BIG MOOSE RENTAL CENTER	\$235.00	1008	Printed	Expense	<input type="checkbox"/>		
72871	09/21/2018	BOOKSOURCE	\$509.22	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72872	09/21/2018	BREAKOUT INC.	\$150.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72873	09/21/2018	BULLOCK TRANE SERVICE CO	\$1,022.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72874	09/21/2018	CDA POWER TOOL	\$1,313.22	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72875	09/21/2018	CDW GOVERNMENT INC.	\$613.20	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72876	09/21/2018	CITY SERVICE VALCON	\$219.61	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72877	09/21/2018	COLDWELL, CHERIE	\$151.55	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72878	09/21/2018	CURRICULUM ASSOCIATES INC.	\$135.52	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72879	09/21/2018	DECORIA, MAICHEL & TEAGUE, P.S.	\$12,500.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72880	09/21/2018	EAGLE ELECTRIC NORTHWEST, INC.	\$4,671.48	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72881	09/21/2018	ENA SERVICES LLC	\$3,923.09	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72882	09/21/2018	ENGLISH, TERRI	\$68.04	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72883	09/21/2018	FAMILY OIL, INC.	\$4,705.71	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72884	09/21/2018	FOOD SERVICES OF AMERICA-SPOKANE	\$3,425.53	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72885	09/21/2018	FRONTIER	\$749.20	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72886	09/21/2018	GRAINGER	\$150.83	1008	Printed	Expense	<input type="checkbox"/>		
72887	09/21/2018	GRIZZLY INDUSTRIAL, INC.	\$1,205.34	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72888	09/21/2018	HEINEMANN	\$379.50	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72889	09/21/2018	IDAHO RIGGING	\$18.01	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72890	09/21/2018	JW PEPPER & SON, INC.	\$439.91	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72891	09/21/2018	KIMBLE, CONNIE	\$62.35	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72892	09/21/2018	LANDEROS, BEVERLY	\$20.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72893	09/21/2018	LANDRY, MARTY	\$500.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72894	09/21/2018	MAIL FINANCE	\$119.85	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72895	09/21/2018	MITCHELLS HARVEST FOODS	\$298.59	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72896	09/21/2018	MODSPACE	\$6,442.96	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72897	09/21/2018	NAPA/TIMBERLINE AUTO PARTS	\$63.67	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72898	09/21/2018	NEWPORT/PRIEST RIVER ROTARY	\$135.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72899	09/21/2018	OUTLET BAY SEWER DISTRICT	\$979.21	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72900	09/21/2018	PACIFIC OFFICE AUTOMATION	\$98.14	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72901	09/21/2018	PALMLUND, JASON	\$61.13	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72902	09/21/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72903	09/21/2018	PETROGLYPH PRINTING & SIGNS	\$324.95	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72904	09/21/2018	PRIEST RIVER ACE HARDWARE	\$543.99	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72905	09/21/2018	PRIEST RIVER HEATING & COOLING	\$388.51	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72906	09/21/2018	PRIEST RIVER LAMANNA HIGH	\$5,385.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72907	09/21/2018	QUILL CORPORATION	\$931.68	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72908	09/21/2018	RIDDELL/ALL AMERICAN	\$4,558.34	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72909	09/21/2018	ROTO-ROOTER	\$588.10	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72910	09/21/2018	SACCONI, BRENNNA	\$560.74	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72911	09/21/2018	SELKIRK PRESS, INC.	\$120.67	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72912	09/21/2018	SELKIRK SUPPLY, INC.	\$10.96	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72913	09/21/2018	SHRED-IT USA - CHICAGO	\$211.01	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	

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72914	09/21/2018	SOROPTOMIST INTERNATIONAL OF NEWPORT	\$100.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72915	09/21/2018	SPOKANE PRODUCE	\$4,233.92	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72916	09/21/2018	STONEWAY ELECTRIC SUPPLY	\$116.38	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72917	09/21/2018	TERRY'S DAIRY, INC	\$1,418.07	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72918	09/21/2018	THE CORE PROJECT	\$1,575.00	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72919	09/21/2018	TOOLS FOR SCHOOLS	\$3,420.12	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72920	09/21/2018	UNIVERSAL ATHLETIC	\$1,504.90	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72921	09/21/2018	URM STORES INC.	\$5,338.39	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72922	09/21/2018	USI EDUCATIONAL SALES	\$289.12	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72923	09/21/2018	WALTER NELSON CO.	\$827.52	1008	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2018	
72924	09/21/2018	WEST MUSIC	\$552.62	1008	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72925	09/24/2018	BLUE CROSS OF IDAHO	\$84,772.19	12764	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
72926	09/24/2018	WEST BONNER COUNTY SCHOOL	\$9,416.60	12765	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
72928	09/25/2018	HEIDT-DAVIS, RACHEL	\$964.90	12768	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2018	
72929	09/26/2018	STATE DEPARTMENT OF EDUCATION	\$27.00	12769	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
72930	09/26/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	12770	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
72931	09/26/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	12771	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
72932	09/28/2018	LIFEMAP ASSURANCE COMPANY	\$742.06	12772	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
72933	10/03/2018	AL COMPRESSED GASES, INC.	\$16.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72934	10/03/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$202.36	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72935	10/03/2018	ALSCO	\$97.20	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72936	10/03/2018	AVISTA MSC-2	\$176.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72937	10/03/2018	AVISTA UTILITIES MSC-34	\$9,521.98	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72938	10/03/2018	BALLENGER, BRENNNA	\$48.28	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72939	10/03/2018	BENTLEY, CHERESE	\$46.68	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72940	10/03/2018	BIG HORN SERVICE	\$50.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72941	10/03/2018	BONNER COUNTY DAILY BEE	\$24.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72942	10/03/2018	BROWNELL, BRUCE	\$79.49	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72943	10/03/2018	CD'A METALS	\$2,099.59	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72944	10/03/2018	CDW GOVERNMENT INC.	\$4,126.04	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72945	10/03/2018	CITY SERVICE VALCON	\$1,512.82	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72946	10/03/2018	CLARK ELECTRIC	\$2,145.66	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72947	10/03/2018	CONCEPT CABLE	\$39.95	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72948	10/03/2018	CONCEPT CABLE CORP.	\$5,400.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72949	10/03/2018	CULLIGAN LLC	\$33.90	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72950	10/03/2018	EXCESS DISPOSAL SERVICE	\$325.72	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72951	10/03/2018	FOOD SERVICES OF AMERICA-SPOKANE	\$1,448.39	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72952	10/03/2018	FORD, STEPHEN	\$140.05	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72953	10/03/2018	HARLOWS BUS SALES INC.	\$1,396.94	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72954	10/03/2018	HERRON, RANDI	\$129.68	1009	Printed	Expense	<input type="checkbox"/>		
72955	10/03/2018	HUGHES, FAITH	\$90.27	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72956	10/03/2018	IDAHO DIVISION OF VOC. REHAB.	\$1,764.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72957	10/03/2018	IDAHO STATE DEPT. OF EDUCATION	\$100.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72958	10/03/2018	ISBA	\$3,750.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72959	10/03/2018	JOHNSON CONTROLS	\$3,543.20	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72960	10/03/2018	JUNIOR LIBRARY GUILD	\$1,077.30	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72961	10/03/2018	JW PEPPER & SON, INC.	\$173.82	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72962	10/03/2018	KAREN M. CAMPBELL OTR/L	\$2,387.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72963	10/03/2018	LES SCHWAB TIRE	\$79.95	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72964	10/03/2018	MCPAHON, MIKE	\$117.18	1009	Printed	Expense	<input type="checkbox"/>		
72965	10/03/2018	MINER COMMUNITY NEWSPAPERS	\$48.20	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72966	10/03/2018	MITCHELLS HARVEST FOODS	\$5.97	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72967	10/03/2018	NAPA/TIMBERLINE AUTO PARTS	\$133.52	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72968	10/03/2018	NORTHERN LIGHTS	\$948.53	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72969	10/03/2018	NOTARY PUBLIC UNDERWRITERS OF IDAHO, INC	\$30.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72970	10/03/2018	PACIFIC OFFICE AUTOMATION	\$1,057.96	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72971	10/03/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72972	10/03/2018	PARALLAX INC.	\$1,525.96	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72973	10/03/2018	PATTI'S ACTION AUTO SUPPLY INC.	\$117.95	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72974	10/03/2018	PRIEST LAKE SERVICE CENTER	\$1,110.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72975	10/03/2018	PRIEST RIVER ACE HARDWARE	\$276.41	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72976	10/03/2018	PRIEST RIVER CITY OF	\$9,465.39	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72977	10/03/2018	QUILL CORPORATION	\$556.10	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72978	10/03/2018	R.H. EXCAVATING, INC.	\$2,575.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72979	10/03/2018	RUSHO, TRACY	\$99.80	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72980	10/03/2018	SELKIRK SUPPLY, INC.	\$58.61	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72981	10/03/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$108.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72982	10/03/2018	SKYWARD, INC.	\$735.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72983	10/03/2018	SPOKANE PRODUCE	\$2,430.31	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
72984	10/03/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72985	10/03/2018	SUPPLYWORKS	\$574.52	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72986	10/03/2018	TAMRAK	\$8.66	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72987	10/03/2018	TAMRAK TRUE VALUE	\$222.46	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72988	10/03/2018	TERRY'S DAIRY, INC	\$1,375.11	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72989	10/03/2018	UNIVERSITY OF IDAHO, BURSAR	\$780.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72990	10/03/2018	URM STORES INC.	\$6,096.70	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72991	10/03/2018	VERIZON WIRELESS BELLEVE	\$1,197.90	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72992	10/03/2018	WALTER NELSON CO.	\$378.20	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72993	10/03/2018	WASTE MANAGEMENT OF SANDPOINT	\$4,878.79	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72994	10/03/2018	WAYFAIR	\$4,514.85	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72995	10/03/2018	WELLS FARGO	\$15,562.77	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72996	10/03/2018	WEST BONNER WATER & SEWER	\$776.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72997	10/03/2018	WEST MUSIC	\$145.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
72998	10/05/2018	KNOWLEDGE TREE	\$57.22	12778	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
72999	10/05/2018	IDAHO STATE TAX COMMISSION	\$22.83	12779	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
73000	10/09/2018	CENGAGE LEARNING	\$230.50	1010	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73001	10/16/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	12786	Printed	Manual	<input type="checkbox"/>		
73002	10/17/2018	STATE DEPARTMENT OF EDUCATION	\$27.00	12787	Printed	Manual	<input type="checkbox"/>		
73003	10/25/2018	Hughes, Faith Marie	\$1,515.20	8	Printed	Payroll	<input type="checkbox"/>		
73004	10/25/2018	Rusho, Kimberly Alice	\$406.57	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73005	10/25/2018	Wilder, Anne Marie	\$95.58	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73006	10/25/2018	Lamanna, Anthony Joseph	\$251.07	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	

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73007	10/25/2018	Lawrence, Joseph Anthony	\$72.95	8	Printed	Payroll	<input type="checkbox"/>		
73008	10/25/2018	Bingham, Suzann Calleen	\$522.16	8	Printed	Payroll	<input type="checkbox"/>		
73009	10/25/2018	Landeros, Beverly Guadalupe	\$550.00	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73010	10/25/2018	Landeros, Elsie Rae	\$581.00	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73011	10/25/2018	Falardeau, Troy David	\$134.30	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73012	10/25/2018	Cork, Marsha Lynn	\$1,288.46	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73013	10/25/2018	Horlacher, Hope Elisabeth	\$778.33	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73014	10/25/2018	Pettit, Albert Kyle	\$1,111.72	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73015	10/25/2018	Adamson, Brittany Jordann	\$1,842.41	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73016	10/25/2018	Adamson, MaKinzie Jade	\$2,214.52	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73017	10/25/2018	Cary, Aleta Jan	\$193.93	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73018	10/25/2018	Connolly, Kristine LeAnn	\$1,560.68	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73019	10/25/2018	Erdman, Twila Marie	\$1,174.60	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73020	10/25/2018	Heidt-Davis, Rachel Lea	\$866.70	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73021	10/25/2018	Kreager, Laurie Elizabeth	\$657.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73022	10/25/2018	Mitchell, Janice Lynn	\$2,099.51	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73023	10/25/2018	Regalia, Tracy Lee	\$1,854.17	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73024	10/25/2018	Riddle, Jennifer Joy Nichols	\$3,072.14	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73025	10/25/2018	Scribner, Bailey Victoria	\$757.43	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73026	10/25/2018	Sinn, Debra Sue	\$1,204.13	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73027	10/25/2018	Snow, Joan Linda	\$776.31	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73028	10/25/2018	Souders, Jalissa Morgan	\$674.96	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73029	10/25/2018	Caldwell, Daniel Wayne	\$3,094.75	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73030	10/25/2018	Hornby, Cheryl Ann	\$960.32	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73031	10/25/2018	Cooper, Dorothy Jean	\$1,016.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	

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73032	10/25/2018	Fisher, Robert Austin	\$977.33	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73033	10/25/2018	Jasman, Lori Ann	\$1,203.11	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73034	10/25/2018	Kaveshan, Dorothy Annette	\$680.22	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73035	10/25/2018	Anselmo, Jennifer Ellen	\$1,275.35	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73036	10/25/2018	Cary, Yvonne Lynne	\$541.88	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73037	10/25/2018	Kruse, Ronald Eugene II	\$25.66	10	Printed	Payroll	<input type="checkbox"/>		
73038	10/25/2018	Lee, Cheyenne Autumn	\$3,502.98	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73039	10/25/2018	Hahn, Wilma May	\$42.77	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73040	10/25/2018	Barnes, Michelle Snider	\$427.80	10	Printed	Payroll	<input type="checkbox"/>		
73041	10/25/2018	Butler, Sara Christine	\$410.69	10	Printed	Payroll	<input type="checkbox"/>		
73042	10/25/2018	Adamson, MaKinzie Jade	\$143.73	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73043	10/25/2018	Cary, Amy Eileen	\$637.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73044	10/25/2018	Clark, Lance Jonathan	\$3,454.24	10	Printed	Payroll	<input type="checkbox"/>		
73045	10/25/2018	Cook, David James	\$102.67	10	Printed	Payroll	<input type="checkbox"/>		
73046	10/25/2018	Heidt-Davis, Rachel Lea	\$2,538.18	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73047	10/25/2018	Loutzenhisser, Peggy Jo	\$941.16	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73048	10/25/2018	Randolph, Jessica Marie	\$2,014.77	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73049	10/25/2018	Regalia, Tracy Lee	\$112.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73050	10/25/2018	Riley, Phillip John	\$1,585.13	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73051	10/25/2018	Sage, Mona Ruth	\$410.69	10	Printed	Payroll	<input type="checkbox"/>		
73052	10/25/2018	Youk, Kelli May	\$427.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73053	10/25/2018	Castaneda, Kevin Ramon Jr	\$666.51	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73054	10/25/2018	Cork, Elizabeth Ann	\$855.60	10	Printed	Payroll	<input type="checkbox"/>		
73055	10/25/2018	Jeffers, Denise Anne	\$427.80	10	Printed	Payroll	<input type="checkbox"/>		
73056	10/25/2018	Kolar, Karen F.	\$2,479.27	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	

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73057	10/25/2018	Landry, Martin Philip	\$2,264.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73058	10/25/2018	Trost, Melanie Dawn	\$641.69	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73059	10/25/2018	White, Thomas Edgar	\$1,859.65	10	Printed	Payroll	<input type="checkbox"/>		
73060	10/25/2018	Ballenger, Jordan Cole	\$115.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73061	10/25/2018	Buttrey, Daniel Lee	\$641.69	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73062	10/25/2018	Chaney, Rebecca Jo	\$46.20	10	Printed	Payroll	<input type="checkbox"/>		
73063	10/25/2018	Colombini, Kimberly Nichole	\$30.81	10	Printed	Payroll	<input type="checkbox"/>		
73064	10/25/2018	Craner, Karen Isabel	\$383.06	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73065	10/25/2018	Davisson, Brenda Mae	\$41.06	10	Printed	Payroll	<input type="checkbox"/>		
73066	10/25/2018	Duran, Karen Lynne	\$46.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73067	10/25/2018	Easley, Susan Ann	\$2,035.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73068	10/25/2018	Hammond, Michele Rae	\$236.15	10	Printed	Payroll	<input type="checkbox"/>		
73069	10/25/2018	Hoepfer, Jessica LeeAnn	\$2,089.94	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73070	10/25/2018	Hughes, Jared James	\$855.60	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73071	10/25/2018	Joyner, Deborah Ann	\$92.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73072	10/25/2018	Lawler, Robert Ryan	\$1,662.76	10	Printed	Payroll	<input type="checkbox"/>		
73073	10/25/2018	Lilly, Aaron Duane	\$207.91	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73074	10/25/2018	Meyer, Andrew Michael	\$1,859.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73075	10/25/2018	Mortensen, Jessica Mozelle	\$1,726.94	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73076	10/25/2018	Ramirez, Beverly Rene	\$1,157.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73077	10/25/2018	Ritter-Meek, Leslie Elaine	\$2,621.68	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73078	10/25/2018	Shaner, Kimberly Marie	\$427.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73079	10/25/2018	Torfin, Justin Larace	\$1,558.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73080	10/25/2018	Williams, Jeffrey Louis	\$115.44	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	
73081	10/25/2018	Kaveshan, Joe Edward	\$481.70	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73082	10/19/2018	IDAHO ACADEMIC DECATHLON	\$150.00	12788	Printed	Manual	<input type="checkbox"/>		
73083	10/25/2018	(FICA) - Non Negotiable	\$119,016.76	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73084	10/25/2018	AMERICAN FAMILY LIFE	\$3,497.99	1011	Printed	Payroll Ded	<input type="checkbox"/>		
73085	10/25/2018	AMERICAN FIDELITY LIFE	\$68.50	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73086	10/25/2018	BLUE CROSS OF IDAHO	\$93,524.55	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73087	10/25/2018	BLUE CROSS OF IDAHO DENTAL	\$373.54	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73088	10/25/2018	BONNER CO SHERIFFS DEPT	\$1,289.76	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73089	10/25/2018	DELTA DENTAL OF IDAHO	\$7,422.92	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73090	10/25/2018	DIRECT DEPOSIT - Non Negotiable	\$338,900.75	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73091	10/25/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73092	10/25/2018	GENERAL REVENUE CORPORATION	\$558.42	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73093	10/25/2018	ID STATE TAX COMMISSION	\$169.80	1011	Printed	Payroll Ded	<input type="checkbox"/>		
73094	10/25/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73095	10/25/2018	IDAHO STATE TAX COMMISSION	\$10,623.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73096	10/25/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73097	10/25/2018	LIFEMAP ASSURANCE COMPANY	\$812.83	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73098	10/25/2018	MG TRUST COMPANY, LLC	\$200.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73099	10/25/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1011	Printed	Payroll Ded	<input type="checkbox"/>		
73100	10/25/2018	NATIONWIDE	\$200.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73101	10/25/2018	NHHS FOUNDATION	\$158.00	1011	Printed	Payroll Ded	<input type="checkbox"/>		
73102	10/25/2018	PERSI - Non Negotiable	\$108,733.37	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73103	10/25/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73104	10/25/2018	RELIASTAR LIFE INS	\$225.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73105	10/25/2018	UTAH CHILD SUPPORT SERVICES	\$1,301.37	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73106	10/25/2018	WADDELL & REED, INC.	\$100.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73107	10/25/2018	WBCEA	\$911.23	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73108	10/25/2018	WBCSD #83 (ADVANCES)	\$975.24	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73109	10/25/2018	WBCSD #83 (WORKERS COMP)	\$10,179.86	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73110	10/25/2018	WBCSD #83 - FLEX ACCOUNT	\$3,912.00	1011	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2018	
73111	10/19/2018	BLUE CROSS OF IDAHO	\$84,400.59	12789	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
73112	10/19/2018	WEST BONNER COUNTY SCHOOL	\$9,497.50	12790	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
73113	10/22/2018	STATE DEPARTMENT OF EDUCATION	\$27.00	12792	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
73114	10/22/2018	ACTION MEDICAL, INC.	\$412.95	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73115	10/22/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$166.50	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73116	10/22/2018	ALLIED AUTO ELECTRIC	\$225.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73117	10/22/2018	ALSCO	\$48.60	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73118	10/22/2018	AMAZON CAPITAL SERVICES	\$4,362.31	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73119	10/22/2018	ANDERSON, JULIAN & HULL	\$399.00	1012	Printed	Expense	<input type="checkbox"/>		
73120	10/22/2018	ANSELMO PAUL	\$200.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73121	10/22/2018	BALLENGER, BRENNNA	\$126.19	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73122	10/22/2018	BALLENGER, JORDAN	\$169.99	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73123	10/22/2018	BEACON	\$72.40	1012	Printed	Expense	<input type="checkbox"/>		
73124	10/22/2018	BOUNDARY REGIONAL COMMUNITY HEALTH	\$345.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73125	10/22/2018	BROAD REACH	\$557.73	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73126	10/22/2018	BUTLER SARA	\$162.54	1012	Printed	Expense	<input type="checkbox"/>		
73127	10/22/2018	CAXTON PRINTERS LTD	\$424.99	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73128	10/22/2018	CDA POWER TOOL	\$402.55	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73129	10/22/2018	CDW GOVERNMENT INC.	\$1,955.32	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73130	10/22/2018	CITY SERVICE VALCON	\$10,653.13	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73131	10/22/2018	COAST TO COAST COMPUTER PRODUCT	\$220.95	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73132	10/22/2018	COEUR D'ALENE SCHOOL DISTRICT	\$140.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73133	10/22/2018	CONSTRUCTIVE PLAYTHINGS	\$305.84	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73134	10/22/2018	DECORIA, MAICHEL & TEAGUE, P.S.	\$5,000.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73135	10/22/2018	EASLEY SUE	\$51.84	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73136	10/22/2018	ENGLISH, TERRI	\$132.30	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73137	10/22/2018	FAMILY OIL, INC.	\$9,336.04	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73138	10/22/2018	FEDEX	\$102.79	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73139	10/22/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$278.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73140	10/22/2018	FOOD SERVICES OF AMERICA-SPOKANE	\$1,269.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73141	10/22/2018	FRONTIER	\$825.27	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73142	10/22/2018	GRAINGER	\$309.15	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73143	10/22/2018	HARLOWS BUS SALES INC.	\$4,858.30	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73144	10/22/2018	HOME DEPOT CREDIT SERVICES	\$25.48	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73145	10/22/2018	IDAHO DIGITAL LEARNING ACADEMY	\$2,850.00	1012	Printed	Expense	<input type="checkbox"/>		
73146	10/22/2018	IDAHO STATE DEPT. OF EDUCATION	\$100.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73147	10/22/2018	JW PEPPER & SON, INC.	\$253.85	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73148	10/22/2018	KCDA	\$60.96	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73149	10/22/2018	LES SCHWAB TIRE	\$1,013.92	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73150	10/22/2018	LOUTZENHISER, PEGGY	\$29.97	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	

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73151	10/22/2018	MINER COMMUNITY NEWSPAPERS	\$21.75	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73152	10/22/2018	MODSPACE	\$661.48	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73153	10/22/2018	NAPA/TIMBERLINE AUTO PARTS	\$2,512.98	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73154	10/22/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$2,310.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73155	10/22/2018	NORTH IDAHO COLLEGE	\$200.00	1012	Printed	Expense	<input type="checkbox"/>		
73156	10/22/2018	O'BRIEN, TALLIE	\$28.62	1012	Printed	Expense	<input type="checkbox"/>		
73157	10/22/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$409.40	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73158	10/22/2018	OUTLET BAY SEWER DISTRICT	\$1,002.66	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73159	10/22/2018	PALMLUND, JASON	\$61.35	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73160	10/22/2018	PANHANDLE HEALTH DISTRICT	\$1,125.00	1012	Printed	Expense	<input type="checkbox"/>		
73161	10/22/2018	PEARSON	\$216.24	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73162	10/22/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1012	Printed	Expense	<input type="checkbox"/>		
73163	10/22/2018	PENWORTHY COMPANY	\$640.13	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73164	10/22/2018	PERMA BOUND	\$1,312.43	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73165	10/22/2018	PETTIT, ALBERT	\$43.74	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73166	10/22/2018	PRIEST RIVER ACE HARDWARE	\$600.46	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73167	10/22/2018	QUILL CORPORATION	\$1,702.59	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73168	10/22/2018	ROB'S HEATING & COOLING, INC.	\$6,191.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73169	10/22/2018	ROTO-ROOTER	\$958.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73170	10/22/2018	SCHOLASTIC, INC.	\$84.04	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73171	10/22/2018	SELKIRK SUPPLY, INC.	\$72.68	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73172	10/22/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$4,239.25	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73173	10/22/2018	SHRED-IT USA - CHICAGO	\$71.51	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73174	10/22/2018	SPOKANE PRODUCE	\$2,387.32	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73175	10/22/2018	STATE DEPARTMENT OF EDUCATION	\$100.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73176	10/22/2018	STEMFINITY, LLC	\$1,606.00	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73177	10/22/2018	SUPPLYWORKS	\$332.21	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73178	10/22/2018	TAMRAK	\$9.65	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73179	10/22/2018	TERRY'S DAIRY, INC	\$1,655.10	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73180	10/22/2018	TOOLS FOR SCHOOLS	\$2,072.63	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73181	10/22/2018	TURNER, GAYLA	\$108.54	1012	Printed	Expense	<input type="checkbox"/>		
73182	10/22/2018	URM STORES INC.	\$8,800.30	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73183	10/22/2018	WALTER NELSON CO.	\$78.36	1012	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2018	
73184	10/23/2018	LIFEMAP ASSURANCE COMPANY	\$797.11	12793	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2018	
73185	10/29/2018	WRAY ENTERPRISES, INC.	\$6,600.00	12798	Printed	Manual	<input type="checkbox"/>		
73186	10/29/2018	ELAN PUBLISHING CO, INC	\$85.37	12800	Printed	Manual	<input type="checkbox"/>		
73187	11/20/2018	Gawel, Roxanne Marie	\$145.83	11	Printed	Payroll	<input type="checkbox"/>		
73188	11/20/2018	Hughes, Faith Marie	\$338.69	11	Printed	Payroll	<input type="checkbox"/>		
73189	11/20/2018	Rusho, Kimberly Alice	\$314.80	11	Printed	Payroll	<input type="checkbox"/>		
73190	11/20/2018	Wilder, Anne Marie	\$31.86	11	Printed	Payroll	<input type="checkbox"/>		
73191	11/20/2018	Lamanna, Anthony Joseph	\$59.91	11	Printed	Payroll	<input type="checkbox"/>		
73192	11/20/2018	Bingham, Suzann Calleen	\$665.22	11	Printed	Payroll	<input type="checkbox"/>		
73193	11/20/2018	Falardeau, Troy David	\$134.70	11	Printed	Payroll	<input type="checkbox"/>		
73194	11/20/2018	Hussey, David Brien	\$115.44	11	Printed	Payroll	<input type="checkbox"/>		
73195	11/20/2018	Landeros, Elsie Rae	\$442.26	11	Printed	Payroll	<input type="checkbox"/>		
73196	11/20/2018	Southworth, Helen Hal	\$504.98	11	Printed	Payroll	<input type="checkbox"/>		
73197	11/20/2018	Cork, Marsha Lynn	\$1,412.32	12	Printed	Payroll	<input type="checkbox"/>		

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73198	11/20/2018	Horlacher, Hope Elisabeth	\$614.61	12	Printed	Payroll	<input type="checkbox"/>		
73199	11/20/2018	Adamson, Brittany Jordann	\$1,842.41	12	Printed	Payroll	<input type="checkbox"/>		
73200	11/20/2018	Adamson, MaKinzie Jade	\$2,214.52	12	Printed	Payroll	<input type="checkbox"/>		
73201	11/20/2018	Cary, Aleta Jan	\$470.98	12	Printed	Payroll	<input type="checkbox"/>		
73202	11/20/2018	Connolly, Kristine LeAnn	\$1,560.68	12	Printed	Payroll	<input type="checkbox"/>		
73203	11/20/2018	Erdman, Twila Marie	\$1,174.60	12	Printed	Payroll	<input type="checkbox"/>		
73204	11/20/2018	Heidt-Davis, Rachel Lea	\$371.61	12	Printed	Payroll	<input type="checkbox"/>		
73205	11/20/2018	Kinney, Sharon Kay	\$2,340.79	12	Printed	Payroll	<input type="checkbox"/>		
73206	11/20/2018	Kreager, Laurie Elizabeth	\$503.31	12	Printed	Payroll	<input type="checkbox"/>		
73207	11/20/2018	Mitchell, Janice Lynn	\$2,134.61	12	Printed	Payroll	<input type="checkbox"/>		
73208	11/20/2018	Regalia, Tracy Lee	\$1,854.17	12	Printed	Payroll	<input type="checkbox"/>		
73209	11/20/2018	Riddle, Jennifer Joy Nichols	\$3,072.14	12	Printed	Payroll	<input type="checkbox"/>		
73210	11/20/2018	Scribner, Bailey Victoria	\$776.93	12	Printed	Payroll	<input type="checkbox"/>		
73211	11/20/2018	Sinn, Debra Sue	\$1,204.13	12	Printed	Payroll	<input type="checkbox"/>		
73212	11/20/2018	Snow, Joan Linda	\$833.83	12	Printed	Payroll	<input type="checkbox"/>		
73213	11/20/2018	Souders, Jalissa Morgan	\$674.96	12	Printed	Payroll	<input type="checkbox"/>		
73214	11/20/2018	Caldwell, Daniel Wayne	\$3,094.75	12	Printed	Payroll	<input type="checkbox"/>		
73215	11/20/2018	Hornby, Cheryl Ann	\$960.32	12	Printed	Payroll	<input type="checkbox"/>		
73216	11/20/2018	Cooper, Dorothy Jean	\$834.53	12	Printed	Payroll	<input type="checkbox"/>		
73217	11/20/2018	Fisher, Robert Austin	\$649.53	12	Printed	Payroll	<input type="checkbox"/>		
73218	11/20/2018	Kaveshan, Dorothy Annette	\$621.30	12	Printed	Payroll	<input type="checkbox"/>		
73219	11/20/2018	Pettit, Albert Kyle	\$742.92	12	Printed	Payroll	<input type="checkbox"/>		
73220	11/20/2018	Anselmo, Jennifer Ellen	\$1,275.35	13	Printed	Payroll	<input type="checkbox"/>		
73221	11/20/2018	Cary, Yvonne Lynne	\$541.88	13	Printed	Payroll	<input type="checkbox"/>		
73222	11/20/2018	Kruse, Ronald Eugene II	\$350.79	13	Printed	Payroll	<input type="checkbox"/>		

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73223	11/20/2018	Hahn, Wilma May	\$855.60	13	Printed	Payroll	<input type="checkbox"/>		
73224	11/20/2018	Eldore, Stephanie Marie	\$855.60	13	Printed	Payroll	<input type="checkbox"/>		
73225	11/20/2018	Clark, Lance Jonathan	\$855.60	13	Printed	Payroll	<input type="checkbox"/>		
73226	11/20/2018	Cook, David James	\$85.56	13	Printed	Payroll	<input type="checkbox"/>		
73227	11/20/2018	McMahon, Ann Margaret	\$793.22	13	Printed	Payroll	<input type="checkbox"/>		
73228	11/20/2018	Philipoff, Elanna Michelle	\$1,420.30	13	Printed	Payroll	<input type="checkbox"/>		
73229	11/20/2018	Anselmo, Julie Louise	\$827.81	13	Printed	Payroll	<input type="checkbox"/>		
73230	11/20/2018	Landry, Martin Philip	\$855.60	13	Printed	Payroll	<input type="checkbox"/>		
73231	11/20/2018	McMahon, Michael John	\$1,655.61	13	Printed	Payroll	<input type="checkbox"/>		
73232	11/20/2018	Ballenger, Jordan Cole	\$77.00	13	Printed	Payroll	<input type="checkbox"/>		
73233	11/20/2018	Bean, Russell Owens	\$1,239.83	13	Printed	Payroll	<input type="checkbox"/>		
73234	11/20/2018	Chaney, Rebecca Jo	\$1,349.89	13	Printed	Payroll	<input type="checkbox"/>		
73235	11/20/2018	Colombini, Kimberly Nichole	\$1,875.96	13	Printed	Payroll	<input type="checkbox"/>		
73236	11/20/2018	Craner, Karen Isabel	\$1,424.33	13	Printed	Payroll	<input type="checkbox"/>		
73237	11/20/2018	Fraser, Shannon Jessee	\$200.21	13	Printed	Payroll	<input type="checkbox"/>		
73238	11/20/2018	Hammond, Michele Rae	\$246.40	13	Printed	Payroll	<input type="checkbox"/>		
73239	11/20/2018	Joyner, Deborah Ann	\$77.00	13	Printed	Payroll	<input type="checkbox"/>		
73240	11/20/2018	Landeros, Beverly Guadalupe	\$525.00	13	Printed	Payroll	<input type="checkbox"/>		
73241	11/20/2018	Leonard, Christina Lynn	\$35.94	13	Printed	Payroll	<input type="checkbox"/>		
73242	11/20/2018	Lilly, Aaron Duane	\$173.25	13	Printed	Payroll	<input type="checkbox"/>		
73243	11/20/2018	Schultz, Mark Louis	\$51.34	13	Printed	Payroll	<input type="checkbox"/>		
73244	11/20/2018	Stewart, Gary Allan	\$34.22	13	Printed	Payroll	<input type="checkbox"/>		
73245	11/20/2018	Kaveshan, Joe Edward	\$1,239.91	13	Printed	Payroll	<input type="checkbox"/>		
73246	11/20/2018	(FICA) - Non Negotiable	\$111,041.09	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73247	11/20/2018	AMERICAN FAMILY LIFE	\$3,404.39	1013	Printed	Payroll Ded	<input type="checkbox"/>		

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73248	11/20/2018	AMERICAN FIDELITY LIFE	\$68.50	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73249	11/20/2018	BLUE CROSS OF IDAHO	\$98,906.90	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73250	11/20/2018	BLUE CROSS OF IDAHO DENTAL	\$483.68	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73251	11/20/2018	BONNER CO SHERIFFS DEPT	\$1,289.76	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73252	11/20/2018	DELTA DENTAL OF IDAHO	\$7,665.58	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73253	11/20/2018	DIRECT DEPOSIT - Non Negotiable	\$336,241.79	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73254	11/20/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73255	11/20/2018	GENERAL REVENUE CORPORATION	\$558.42	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73256	11/20/2018	ID STATE TAX COMMISSION	\$171.17	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73257	11/20/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73258	11/20/2018	IDAHO STATE TAX COMMISSION	\$9,924.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73259	11/20/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73260	11/20/2018	LIFEMAP ASSURANCE COMPANY	\$855.43	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73261	11/20/2018	MG TRUST COMPANY, LLC	\$200.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73262	11/20/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73263	11/20/2018	NATIONWIDE	\$200.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73264	11/20/2018	NHHS FOUNDATION	\$158.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73265	11/20/2018	PERSI - Non Negotiable	\$106,200.17	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73266	11/20/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73267	11/20/2018	RELIASTAR LIFE INS	\$225.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73268	11/20/2018	UTAH CHILD SUPPORT SERVICES	\$1,301.37	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73269	11/20/2018	WADDELL & REED, INC.	\$100.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73270	11/20/2018	WBCEA	\$911.23	1013	Printed	Payroll Ded	<input type="checkbox"/>		

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73271	11/20/2018	WBCSD #83 (ADVANCES)	\$863.69	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73272	11/20/2018	WBCSD #83 (WORKERS COMP)	\$9,528.80	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73273	11/20/2018	WBCSD #83 - FLEX ACCOUNT	\$3,912.00	1013	Printed	Payroll Ded	<input type="checkbox"/>		
73274	11/06/2018	ACTION MEDICAL, INC.	\$75.80	1014	Printed	Expense	<input type="checkbox"/>		
73275	11/06/2018	AIMEE AVERETT	\$162.30	1014	Printed	Expense	<input type="checkbox"/>		
73276	11/06/2018	AL COMPRESSED GASES, INC.	\$109.75	1014	Printed	Expense	<input type="checkbox"/>		
73277	11/06/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$1,175.18	1014	Printed	Expense	<input type="checkbox"/>		
73278	11/06/2018	ALSCO	\$97.20	1014	Printed	Expense	<input type="checkbox"/>		
73279	11/06/2018	AMAZON CAPITAL SERVICES	\$664.81	1014	Printed	Expense	<input type="checkbox"/>		
73280	11/06/2018	AVISTA UTILITIES MSC-34	\$12,422.63	1014	Printed	Expense	<input type="checkbox"/>		
73281	11/06/2018	BALLENGER, JORDAN	\$177.66	1014	Printed	Expense	<input type="checkbox"/>		
73282	11/06/2018	BENTLEY, CHERESE	\$54.05	1014	Printed	Expense	<input type="checkbox"/>		
73283	11/06/2018	BIG HORN SERVICE	\$15.00	1014	Printed	Expense	<input type="checkbox"/>		
73284	11/06/2018	BONNER COUNTY DAILY BEE	\$115.31	1014	Printed	Expense	<input type="checkbox"/>		
73285	11/06/2018	BROWNELL, BRUCE	\$90.07	1014	Printed	Expense	<input type="checkbox"/>		
73286	11/06/2018	CDW GOVERNMENT INC.	\$10,057.19	1014	Printed	Expense	<input type="checkbox"/>		
73287	11/06/2018	CITY SERVICE VALCON	\$7,167.78	1014	Printed	Expense	<input type="checkbox"/>		
73288	11/06/2018	CLYDE'S TOWING	\$1,000.00	1014	Printed	Expense	<input type="checkbox"/>		
73289	11/06/2018	COLDWELL, CHERIE	\$55.96	1014	Printed	Expense	<input type="checkbox"/>		
73290	11/06/2018	CONCEPT CABLE	\$39.95	1014	Printed	Expense	<input type="checkbox"/>		
73291	11/06/2018	CONCEPT CABLE CORP.	\$5,400.00	1014	Printed	Expense	<input type="checkbox"/>		
73292	11/06/2018	CULLIGAN LLC	\$43.90	1014	Printed	Expense	<input type="checkbox"/>		
73293	11/06/2018	EDMENTUM, INC.	\$6,240.00	1014	Printed	Expense	<input type="checkbox"/>		
73294	11/06/2018	EVELAND, JASON	\$111.93	1014	Printed	Expense	<input type="checkbox"/>		
73295	11/06/2018	EXCESS DISPOSAL SERVICE	\$282.77	1014	Printed	Expense	<input type="checkbox"/>		

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73296	11/06/2018	FAMILY OIL, INC.	\$4,275.83	1014	Printed	Expense	<input type="checkbox"/>		
73297	11/06/2018	FOOD SERVICES OF AMERICA-SPOKANE	\$2,211.95	1014	Printed	Expense	<input type="checkbox"/>		
73298	11/06/2018	FORD, STEPHEN	\$162.16	1014	Printed	Expense	<input type="checkbox"/>		
73299	11/06/2018	GRAINGER	\$773.31	1014	Printed	Expense	<input type="checkbox"/>		
73300	11/06/2018	GRIZZLY INDUSTRIAL, INC.	\$764.00	1014	Printed	Expense	<input type="checkbox"/>		
73301	11/06/2018	HARLOWS BUS SALES INC.	\$4,092.64	1014	Printed	Expense	<input type="checkbox"/>		
73302	11/06/2018	HERRON, RANDI	\$150.15	1014	Printed	Expense	<input type="checkbox"/>		
73303	11/06/2018	HOBART CORPORATION	\$389.00	1014	Printed	Expense	<input type="checkbox"/>		
73304	11/06/2018	HOUGHTON MIFFLIN CO.	\$262.19	1014	Printed	Expense	<input type="checkbox"/>		
73305	11/06/2018	HUGHES, FAITH	\$67.70	1014	Printed	Expense	<input type="checkbox"/>		
73306	11/06/2018	IDAHO STATE TAX COMMISSION	\$37.85	1014	Printed	Expense	<input type="checkbox"/>		
73307	11/06/2018	INFOBASE PUBLISHING	\$555.97	1014	Printed	Expense	<input type="checkbox"/>		
73308	11/06/2018	ISBA	\$1,500.00	1014	Printed	Expense	<input type="checkbox"/>		
73309	11/06/2018	ITD-SPECIAL PLATES	\$69.00	1014	Printed	Expense	<input type="checkbox"/>		
73310	11/06/2018	JONI FRANCISCO	\$4,070.00	1014	Printed	Expense	<input type="checkbox"/>		
73311	11/06/2018	JUNIOR LIBRARY GUILD	\$1,594.70	1014	Printed	Expense	<input type="checkbox"/>		
73312	11/06/2018	JW PEPPER & SON, INC.	\$178.88	1014	Printed	Expense	<input type="checkbox"/>		
73313	11/06/2018	KREN, JOE	\$691.20	1014	Printed	Expense	<input type="checkbox"/>		
73314	11/06/2018	LEE PESKY LEARNING CENTER	\$2,400.00	1014	Printed	Expense	<input type="checkbox"/>		
73315	11/06/2018	MCMAHON, MIKE	\$173.88	1014	Printed	Expense	<input type="checkbox"/>		
73316	11/06/2018	MINER COMMUNITY NEWSPAPERS	\$25.75	1014	Printed	Expense	<input type="checkbox"/>		
73317	11/06/2018	MITCHELLS HARVEST FOODS	\$116.68	1014	Printed	Expense	<input type="checkbox"/>		
73318	11/06/2018	MOVIE LICENSING USA	\$250.00	1014	Printed	Expense	<input type="checkbox"/>		
73319	11/06/2018	MUSIC CONSERVATORY OF SANDPOINT	\$1,073.00	1014	Printed	Expense	<input type="checkbox"/>		

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73320	11/06/2018	NAPA/TIMBERLINE AUTO PARTS	\$264.71	1014	Printed	Expense	<input type="checkbox"/>		
73321	11/06/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$4,030.00	1014	Printed	Expense	<input type="checkbox"/>		
73322	11/06/2018	NORTHERN LIGHTS	\$1,354.96	1014	Printed	Expense	<input type="checkbox"/>		
73323	11/06/2018	PACIFIC OFFICE AUTOMATION	\$1,132.21	1014	Printed	Expense	<input type="checkbox"/>		
73324	11/06/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1014	Printed	Expense	<input type="checkbox"/>		
73325	11/06/2018	PALMLUND, JASON	\$46.00	1014	Printed	Expense	<input type="checkbox"/>		
73326	11/06/2018	PEARSON	\$975.00	1014	Printed	Expense	<input type="checkbox"/>		
73327	11/06/2018	PERMA BOUND	\$231.95	1014	Printed	Expense	<input type="checkbox"/>		
73328	11/06/2018	PHILIPOFF ELANNA	\$200.00	1014	Printed	Expense	<input type="checkbox"/>		
73329	11/06/2018	PIERSON, BRITTANY	\$27.54	1014	Printed	Expense	<input type="checkbox"/>		
73330	11/06/2018	POSITIVE PROMOTIONS - A/R	\$344.48	1014	Printed	Expense	<input type="checkbox"/>		
73331	11/06/2018	PRIEST LAKE SERVICE CENTER	\$1,540.23	1014	Printed	Expense	<input type="checkbox"/>		
73332	11/06/2018	PRIEST RIVER ACE HARDWARE	\$349.68	1014	Printed	Expense	<input type="checkbox"/>		
73333	11/06/2018	PRIEST RIVER CITY OF	\$20,767.43	1014	Printed	Expense	<input type="checkbox"/>		
73334	11/06/2018	PRIEST RIVER HEATING & COOLING	\$676.60	1014	Printed	Expense	<input type="checkbox"/>		
73335	11/06/2018	QUILL CORPORATION	\$1,076.16	1014	Printed	Expense	<input type="checkbox"/>		
73336	11/06/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$6,083.75	1014	Printed	Expense	<input type="checkbox"/>		
73337	11/06/2018	SCHOOL NURSE SUPPLY INC	\$106.25	1014	Printed	Expense	<input type="checkbox"/>		
73338	11/06/2018	SCHOOL SPECIALTY	\$101.60	1014	Printed	Expense	<input type="checkbox"/>		
73339	11/06/2018	SCHOOLPRIDE	\$295.00	1014	Printed	Expense	<input type="checkbox"/>		
73340	11/06/2018	SELKIRK SUPPLY, INC.	\$68.35	1014	Printed	Expense	<input type="checkbox"/>		
73341	11/06/2018	SPOKANE PRODUCE	\$3,095.34	1014	Printed	Expense	<input type="checkbox"/>		
73342	11/06/2018	STONEWAY ELECTRIC SUPPLY	\$801.27	1014	Printed	Expense	<input type="checkbox"/>		

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73343	11/06/2018	SUPPLYWORKS	\$32.82	1014	Printed	Expense	<input type="checkbox"/>		
73344	11/06/2018	TEACHERS SCHOOL SUPPLY	\$159.21	1014	Printed	Expense	<input type="checkbox"/>		
73345	11/06/2018	TERRY'S DAIRY, INC	\$1,949.03	1014	Printed	Expense	<input type="checkbox"/>		
73346	11/06/2018	UNIVERSITY OF IDAHO, BURSAR	\$1,200.00	1014	Printed	Expense	<input type="checkbox"/>		
73347	11/06/2018	URM STORES INC.	\$1,836.87	1014	Printed	Expense	<input type="checkbox"/>		
73348	11/06/2018	VERIZON WIRELESS BELLEVE	\$1,208.51	1014	Printed	Expense	<input type="checkbox"/>		
73349	11/06/2018	WALTER NELSON CO.	\$676.91	1014	Printed	Expense	<input type="checkbox"/>		
73350	11/06/2018	WASTE MANAGEMENT OF SANDPOINT	\$5,496.97	1014	Printed	Expense	<input type="checkbox"/>		
73351	11/06/2018	WELLS FARGO	\$6,599.13	1014	Printed	Expense	<input type="checkbox"/>		
73352	11/06/2018	WEST BONNER WATER & SEWER	\$631.25	1014	Printed	Expense	<input type="checkbox"/>		
73353	11/06/2018	YOUK, KELLI	\$116.91	1014	Printed	Expense	<input type="checkbox"/>		
73354	11/26/2018	DELL FINANCIAL SERVICES	\$7,211.00	12804	Printed	Manual	<input type="checkbox"/>		
73355	11/26/2018	JAMF SOFTWARE, LLC	\$2,137.50	12805	Printed	Manual	<input type="checkbox"/>		
73356	11/26/2018	WHY TRY INC	\$499.00	12806	Printed	Manual	<input type="checkbox"/>		
73357	11/27/2018	AL COMPRESSED GASES, INC.	\$89.40	1015	Printed	Expense	<input type="checkbox"/>		
73358	11/27/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$65.06	1015	Printed	Expense	<input type="checkbox"/>		
73359	11/27/2018	ALSCO	\$48.60	1015	Printed	Expense	<input type="checkbox"/>		
73360	11/27/2018	AMAZON CAPITAL SERVICES	\$3,839.00	1015	Printed	Expense	<input type="checkbox"/>		
73361	11/27/2018	ANSELMO PAUL	\$200.00	1015	Printed	Expense	<input type="checkbox"/>		
73362	11/27/2018	ANSELMO, JENNIFER	\$969.44	1015	Printed	Expense	<input type="checkbox"/>		
73363	11/27/2018	BLUE CROSS OF IDAHO	\$88,985.58	1015	Printed	Expense	<input type="checkbox"/>		
73364	11/27/2018	BOUNDARY REGIONAL COMMUNITY HEALTH	\$115.00	1015	Printed	Expense	<input type="checkbox"/>		
73365	11/27/2018	BURTS MUSIC & SOUND	\$87.50	1015	Printed	Expense	<input type="checkbox"/>		
73366	11/27/2018	CD'A METALS	\$1,635.99	1015	Printed	Expense	<input type="checkbox"/>		

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73367	11/27/2018	CDW GOVERNMENT INC.	\$3,763.11	1015	Printed	Expense	<input type="checkbox"/>		
73368	11/27/2018	CITY SERVICE VALCON	\$17,293.48	1015	Printed	Expense	<input type="checkbox"/>		
73369	11/27/2018	CLARK ELECTRIC	\$8,245.69	1015	Printed	Expense	<input type="checkbox"/>		
73370	11/27/2018	COEUR D'ALENE SCHOOL DISTRICT	\$140.00	1015	Printed	Expense	<input type="checkbox"/>		
73371	11/27/2018	CONCEPT CABLE CORP.	\$5,400.00	1015	Printed	Expense	<input type="checkbox"/>		
73372	11/27/2018	COUNTRY LANE, INC.	\$300.00	1015	Printed	Expense	<input type="checkbox"/>		
73373	11/27/2018	CULLIGAN LLC	\$63.90	1015	Printed	Expense	<input type="checkbox"/>		
73374	11/27/2018	FAMILY OIL, INC.	\$2,840.77	1015	Printed	Expense	<input type="checkbox"/>		
73375	11/27/2018	FOLLETT SOFTWARE CO	\$2,910.00	1015	Printed	Expense	<input type="checkbox"/>		
73376	11/27/2018	FOOD SERVICES OF AMERICA-SPOKANE	\$962.11	1015	Printed	Expense	<input type="checkbox"/>		
73377	11/27/2018	HAMPTON INN & SUITES	\$1,450.00	1015	Printed	Expense	<input type="checkbox"/>		
73378	11/27/2018	HARLOWS BUS SALES INC.	\$7,205.70	1015	Printed	Expense	<input type="checkbox"/>		
73379	11/27/2018	HEUVAL, PAUL	\$18.27	1015	Printed	Expense	<input type="checkbox"/>		
73380	11/27/2018	IASA	\$670.00	1015	Printed	Expense	<input type="checkbox"/>		
73381	11/27/2018	IASBO	\$125.00	1015	Printed	Expense	<input type="checkbox"/>		
73382	11/27/2018	KAREN M. CAMPBELL OTR/L	\$1,937.50	1015	Printed	Expense	<input type="checkbox"/>		
73383	11/27/2018	LANDEROS, BEVERLY	\$20.00	1015	Printed	Expense	<input type="checkbox"/>		
73384	11/27/2018	LOUTZENHISER, PEGGY	\$66.11	1015	Printed	Expense	<input type="checkbox"/>		
73385	11/27/2018	MITCHELLS HARVEST FOODS	\$129.89	1015	Printed	Expense	<input type="checkbox"/>		
73386	11/27/2018	MUSIC CONSERVATORY OF SANDPOINT	\$480.00	1015	Printed	Expense	<input type="checkbox"/>		
73387	11/27/2018	NAPA/TIMBERLINE AUTO PARTS	\$165.37	1015	Printed	Expense	<input type="checkbox"/>		
73388	11/27/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$10,430.00	1015	Printed	Expense	<input type="checkbox"/>		
73389	11/27/2018	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1015	Printed	Expense	<input type="checkbox"/>		

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73390	11/27/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1015	Printed	Expense	<input type="checkbox"/>		
73391	11/27/2018	PRIEST LAKE ELEMENTARY	\$235.00	1015	Printed	Expense	<input type="checkbox"/>		
73392	11/27/2018	PRIEST RIVER ACE HARDWARE	\$202.45	1015	Printed	Expense	<input type="checkbox"/>		
73393	11/27/2018	PRIEST RIVER GLASS	\$238.50	1015	Printed	Expense	<input type="checkbox"/>		
73394	11/27/2018	QUILL CORPORATION	\$202.59	1015	Printed	Expense	<input type="checkbox"/>		
73395	11/27/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$6,579.75	1015	Printed	Expense	<input type="checkbox"/>		
73396	11/27/2018	SCHOLASTIC, INC.	\$21.32	1015	Printed	Expense	<input type="checkbox"/>		
73397	11/27/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$3,650.25	1015	Printed	Expense	<input type="checkbox"/>		
73398	11/27/2018	SPOKANE PRODUCE	\$2,590.73	1015	Printed	Expense	<input type="checkbox"/>		
73399	11/27/2018	SUPPLYWORKS	\$85.62	1015	Printed	Expense	<input type="checkbox"/>		
73400	11/27/2018	TAMRAK TRUE VALUE	\$6.97	1015	Printed	Expense	<input type="checkbox"/>		
73401	11/27/2018	TERRY'S DAIRY, INC	\$1,387.78	1015	Printed	Expense	<input type="checkbox"/>		
73402	11/27/2018	TOOLS FOR SCHOOLS	\$3,707.20	1015	Printed	Expense	<input type="checkbox"/>		
73403	11/27/2018	URM STORES INC.	\$9,225.76	1015	Printed	Expense	<input type="checkbox"/>		
73404	11/27/2018	WEST BONNER COUNTY SCHOOL	\$10,405.00	1015	Printed	Expense	<input type="checkbox"/>		
73405	11/27/2018	YOUTH LIGHT, INC	\$62.75	1015	Printed	Expense	<input type="checkbox"/>		
73406	11/27/2018	LIFEMAP ASSURANCE COMPANY	\$8.52	12815	Printed	Manual	<input type="checkbox"/>		
73407	11/28/2018	TOTAL SIGNS, INC.	\$11,497.00	12816	Printed	Manual	<input type="checkbox"/>		
73408	12/05/2018	AL COMPRESSED GASES, INC.	\$781.00	1016	Printed	Expense	<input type="checkbox"/>		
73409	12/05/2018	ALLIED AUTO ELECTRIC	\$175.00	1016	Printed	Expense	<input type="checkbox"/>		
73410	12/05/2018	ALSCO	\$48.60	1016	Printed	Expense	<input type="checkbox"/>		
73411	12/05/2018	APPLE, INC.	\$1,490.00	1016	Printed	Expense	<input type="checkbox"/>		
73412	12/05/2018	AVISTA UTILITIES MSC-34	\$13,407.44	1016	Printed	Expense	<input type="checkbox"/>		

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73413	12/05/2018	BENTLEY, CHERESE	\$36.86	1016	Printed	Expense	<input type="checkbox"/>		
73414	12/05/2018	BUTLER SARA	\$105.84	1016	Printed	Expense	<input type="checkbox"/>		
73415	12/05/2018	CDW GOVERNMENT INC.	\$77.96	1016	Printed	Expense	<input type="checkbox"/>		
73416	12/05/2018	CHAMBER OF COMMERCE PR	\$275.00	1016	Printed	Expense	<input type="checkbox"/>		
73417	12/05/2018	CITY SERVICE VALCON	\$5,436.86	1016	Printed	Expense	<input type="checkbox"/>		
73418	12/05/2018	CONCEPT CABLE CORP.	\$39.95	1016	Printed	Expense	<input type="checkbox"/>		
73419	12/05/2018	DEMCO, INC.	\$401.63	1016	Printed	Expense	<input type="checkbox"/>		
73420	12/05/2018	EVELAND, JASON	\$40.95	1016	Printed	Expense	<input type="checkbox"/>		
73421	12/05/2018	EXCESS DISPOSAL SERVICE	\$240.30	1016	Printed	Expense	<input type="checkbox"/>		
73422	12/05/2018	FAMILY OIL, INC.	\$2,753.62	1016	Printed	Expense	<input type="checkbox"/>		
73423	12/05/2018	FOOD SERVICES OF AMERICA-SPOKANE	\$440.32	1016	Printed	Expense	<input type="checkbox"/>		
73424	12/05/2018	FORD, STEPHEN	\$66.34	1016	Printed	Expense	<input type="checkbox"/>		
73425	12/05/2018	FRONTIER	\$778.99	1016	Printed	Expense	<input type="checkbox"/>		
73426	12/05/2018	GAMBER, EDNA	\$8.64	1016	Printed	Expense	<input type="checkbox"/>		
73427	12/05/2018	HARLOWS BUS SALES INC.	\$80.43	1016	Printed	Expense	<input type="checkbox"/>		
73428	12/05/2018	HERRON, RANDI	\$95.55	1016	Printed	Expense	<input type="checkbox"/>		
73429	12/05/2018	HILL, DEIRDRE	\$65.00	1016	Printed	Expense	<input type="checkbox"/>		
73430	12/05/2018	HOLLETT, BRUCE	\$142.50	1016	Printed	Expense	<input type="checkbox"/>		
73431	12/05/2018	INFOBASE PUBLISHING	\$1,550.84	1016	Printed	Expense	<input type="checkbox"/>		
73432	12/05/2018	JOHNSON CONTROLS	\$38,085.00	1016	Printed	Expense	<input type="checkbox"/>		
73433	12/05/2018	JONES, SAVANNA	\$8.64	1016	Printed	Expense	<input type="checkbox"/>		
73434	12/05/2018	LOOKOUT BOOKS	\$305.25	1016	Printed	Expense	<input type="checkbox"/>		
73435	12/05/2018	MITCHELLS HARVEST FOODS	\$9.49	1016	Printed	Expense	<input type="checkbox"/>		
73436	12/05/2018	MODSPACE	\$661.48	1016	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73437	12/05/2018	NAPA/TIMBERLINE AUTO PARTS	\$11.46	1016	Printed	Expense	<input type="checkbox"/>		
73438	12/05/2018	NORTHERN LIGHTS	\$1,705.48	1016	Printed	Expense	<input type="checkbox"/>		
73439	12/05/2018	PACIFIC OFFICE AUTOMATION	\$1,297.54	1016	Printed	Expense	<input type="checkbox"/>		
73440	12/05/2018	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1016	Printed	Expense	<input type="checkbox"/>		
73441	12/05/2018	PERMA BOUND	\$14.14	1016	Printed	Expense	<input type="checkbox"/>		
73442	12/05/2018	PRIEST RIVER ACE HARDWARE	\$452.18	1016	Printed	Expense	<input type="checkbox"/>		
73443	12/05/2018	PRIEST RIVER CITY OF	\$8,432.54	1016	Printed	Expense	<input type="checkbox"/>		
73444	12/05/2018	QUILL CORPORATION	\$540.96	1016	Printed	Expense	<input type="checkbox"/>		
73445	12/05/2018	RUSHO, TRACY	\$11.50	1016	Printed	Expense	<input type="checkbox"/>		
73446	12/05/2018	SANDRA BROWER	\$170.85	1016	Printed	Expense	<input type="checkbox"/>		
73447	12/05/2018	SANITARY SUPPLY SYSTEMS	\$2,022.21	1016	Printed	Expense	<input type="checkbox"/>		
73448	12/05/2018	SELKIRK SUPPLY, INC.	\$50.15	1016	Printed	Expense	<input type="checkbox"/>		
73450	12/05/2018	SOCIAL THINKING	\$76.66	1016	Printed	Expense	<input type="checkbox"/>		
73451	12/05/2018	SPOKANE PRODUCE	\$2,514.05	1016	Printed	Expense	<input type="checkbox"/>		
73452	12/05/2018	TERRY'S DAIRY, INC	\$1,184.98	1016	Printed	Expense	<input type="checkbox"/>		
73453	12/05/2018	UNIVERSITY OF IDAHO, BURSAR	\$180.00	1016	Printed	Expense	<input type="checkbox"/>		
73454	12/05/2018	URM STORES INC.	\$5,199.98	1016	Printed	Expense	<input type="checkbox"/>		
73455	12/05/2018	VERIZON WIRELESS BELLEVE	\$1,205.13	1016	Printed	Expense	<input type="checkbox"/>		
73456	12/05/2018	WASTE MANAGEMENT OF SANDPOINT	\$5,496.97	1016	Printed	Expense	<input type="checkbox"/>		
73457	12/05/2018	WELLS FARGO	\$11,475.53	1016	Printed	Expense	<input type="checkbox"/>		
73458	12/05/2018	WEST BONNER WATER & SEWER	\$441.00	1016	Printed	Expense	<input type="checkbox"/>		
73459	12/05/2018	WILLIAMS, LIBERTY	\$3,555.85	1016	Printed	Expense	<input type="checkbox"/>		
73460	12/10/2018	IDAHO STATE TAX COMMISSION	\$26.62	12822	Printed	Manual	<input type="checkbox"/>		
73461	12/10/2018	IDAHO SKYWARD USER'S GROUP	\$150.00	12823	Printed	Manual	<input type="checkbox"/>		

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73462	12/19/2018	Gawel, Roxanne Marie	\$489.37	14	Printed	Payroll	<input type="checkbox"/>		
73463	12/19/2018	Rusho, Kimberly Alice	\$286.75	14	Printed	Payroll	<input type="checkbox"/>		
73464	12/19/2018	Wilder, Anne Marie	\$31.86	14	Printed	Payroll	<input type="checkbox"/>		
73465	12/19/2018	Lamanna, Anthony Joseph	\$310.19	14	Printed	Payroll	<input type="checkbox"/>		
73466	12/19/2018	Mello Jones, Lorraine Ette	\$72.95	14	Printed	Payroll	<input type="checkbox"/>		
73467	12/19/2018	Bingham, Suzann Calleen	\$667.14	14	Printed	Payroll	<input type="checkbox"/>		
73468	12/19/2018	Falardeau, Troy David	\$389.19	14	Printed	Payroll	<input type="checkbox"/>		
73469	12/19/2018	Hussey, David Brien	\$230.87	14	Printed	Payroll	<input type="checkbox"/>		
73470	12/19/2018	Landeros, Beverly Guadalupe	\$700.00	14	Printed	Payroll	<input type="checkbox"/>		
73471	12/19/2018	Landeros, Elsie Rae	\$1,302.55	14	Printed	Payroll	<input type="checkbox"/>		
73472	12/19/2018	Newman, Nancie Elizabeth	\$501.25	14	Printed	Payroll	<input type="checkbox"/>		
73473	12/19/2018	Southworth, Helen Hal	\$403.80	14	Printed	Payroll	<input type="checkbox"/>		
73474	12/12/2018	MOON, BRANDON	\$272.61	12824	Printed	Manual	<input type="checkbox"/>		
73475	12/19/2018	Cork, Marsha Lynn	\$1,412.32	15	Printed	Payroll	<input type="checkbox"/>		
73476	12/19/2018	Horlacher, Hope Elisabeth	\$808.68	15	Printed	Payroll	<input type="checkbox"/>		
73477	12/19/2018	Adamson, Brittany Jordann	\$1,842.41	15	Printed	Payroll	<input type="checkbox"/>		
73478	12/19/2018	Adamson, MaKinzie Jade	\$2,214.52	15	Printed	Payroll	<input type="checkbox"/>		
73479	12/19/2018	Cary, Aleta Jan	\$669.54	15	Printed	Payroll	<input type="checkbox"/>		
73480	12/19/2018	Connolly, Kristine LeAnn	\$1,560.68	15	Printed	Payroll	<input type="checkbox"/>		
73481	12/19/2018	Erdman, Twila Marie	\$1,174.60	15	Printed	Payroll	<input type="checkbox"/>		
73482	12/19/2018	Heidt-Davis, Rachel Lea	\$371.61	15	Printed	Payroll	<input type="checkbox"/>		
73483	12/19/2018	Kreager, Laurie Elizabeth	\$657.99	15	Printed	Payroll	<input type="checkbox"/>		
73484	12/19/2018	Mitchell, Janice Lynn	\$2,134.61	15	Printed	Payroll	<input type="checkbox"/>		
73485	12/19/2018	Regalia, Tracy Lee	\$1,854.17	15	Printed	Payroll	<input type="checkbox"/>		
73486	12/19/2018	Riddle, Jennifer Joy Nichols	\$3,072.14	15	Printed	Payroll	<input type="checkbox"/>		

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73487	12/19/2018	Scribner, Bailey Victoria	\$782.53	15	Printed	Payroll	<input type="checkbox"/>		
73488	12/19/2018	Sinn, Debra Sue	\$1,204.13	15	Printed	Payroll	<input type="checkbox"/>		
73489	12/19/2018	Snow, Joan Linda	\$674.59	15	Printed	Payroll	<input type="checkbox"/>		
73490	12/19/2018	Souders, Jalissa Morgan	\$674.96	15	Printed	Payroll	<input type="checkbox"/>		
73491	12/19/2018	Caldwell, Daniel Wayne	\$3,094.75	15	Printed	Payroll	<input type="checkbox"/>		
73492	12/19/2018	Hornby, Cheryl Ann	\$960.32	15	Printed	Payroll	<input type="checkbox"/>		
73493	12/19/2018	Cooper, Dorothy Jean	\$1,004.34	15	Printed	Payroll	<input type="checkbox"/>		
73494	12/19/2018	Fisher, Robert Austin	\$601.07	15	Printed	Payroll	<input type="checkbox"/>		
73495	12/19/2018	Kaveshan, Dorothy Annette	\$685.57	15	Printed	Payroll	<input type="checkbox"/>		
73496	12/19/2018	Pettit, Albert Kyle	\$370.77	15	Printed	Payroll	<input type="checkbox"/>		
73497	12/19/2018	Anselmo, Jennifer Ellen	\$1,275.35	16	Printed	Payroll	<input type="checkbox"/>		
73498	12/19/2018	Cary, Yvonne Lynne	\$902.71	16	Printed	Payroll	<input type="checkbox"/>		
73499	12/19/2018	Kruse, Ronald Eugene II	\$130.06	16	Printed	Payroll	<input type="checkbox"/>		
73500	12/19/2018	Saccone, Brenna Claire	\$793.22	16	Printed	Payroll	<input type="checkbox"/>		
73501	12/19/2018	Hahn, Wilma May	\$645.12	16	Printed	Payroll	<input type="checkbox"/>		
73502	12/19/2018	Hertzberg, Anna Huelman	\$1,283.40	16	Printed	Payroll	<input type="checkbox"/>		
73503	12/19/2018	Selle, Robert Dale Jr.	\$136.90	16	Printed	Payroll	<input type="checkbox"/>		
73504	12/19/2018	Sjostrom, Daisy Maria	\$102.67	16	Printed	Payroll	<input type="checkbox"/>		
73505	12/19/2018	Butler, Sara Christine	\$534.75	16	Printed	Payroll	<input type="checkbox"/>		
73506	12/19/2018	Cook, David James	\$21.39	16	Printed	Payroll	<input type="checkbox"/>		
73507	12/19/2018	Heuvel, Kathleen Anne	\$385.01	16	Printed	Payroll	<input type="checkbox"/>		
73508	12/19/2018	Mullet, Justin Richard	\$385.01	16	Printed	Payroll	<input type="checkbox"/>		
73509	12/19/2018	Pettit, Elizabeth Mackenzie	\$385.01	16	Printed	Payroll	<input type="checkbox"/>		
73510	12/19/2018	Philipoff, Elanna Michelle	\$385.01	16	Printed	Payroll	<input type="checkbox"/>		
73511	12/19/2018	Proctor, Coralee Marie	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		

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73512	12/19/2018	Turner, Gayla Raye	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		
73513	12/19/2018	Watson, Theresa Rae	\$637.20	16	Printed	Payroll	<input type="checkbox"/>		
73514	12/19/2018	Whitaker, Penny Arlene	\$106.95	16	Printed	Payroll	<input type="checkbox"/>		
73515	12/19/2018	Youk, Kelli May	\$385.01	16	Printed	Payroll	<input type="checkbox"/>		
73516	12/19/2018	Bridges, Lynn Ann	\$428.81	16	Printed	Payroll	<input type="checkbox"/>		
73517	12/19/2018	Cork, Elizabeth Ann	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		
73518	12/19/2018	Jeffers, Denise Anne	\$106.95	16	Printed	Payroll	<input type="checkbox"/>		
73519	12/19/2018	Keinert, Brandon Allen	\$106.95	16	Printed	Payroll	<input type="checkbox"/>		
73520	12/19/2018	Landry, Martin Philip	\$21.39	16	Printed	Payroll	<input type="checkbox"/>		
73521	12/19/2018	Trost, Melanie Dawn	\$385.01	16	Printed	Payroll	<input type="checkbox"/>		
73522	12/19/2018	Ballenger, Jordan Cole	\$134.76	16	Printed	Payroll	<input type="checkbox"/>		
73523	12/19/2018	Caldwell, Daniel Wayne	\$106.95	16	Printed	Payroll	<input type="checkbox"/>		
73524	12/19/2018	Chaney, Rebecca Jo	\$77.00	16	Printed	Payroll	<input type="checkbox"/>		
73525	12/19/2018	Colombini, Kimberly Nichole	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		
73526	12/19/2018	Craner, Karen Isabel	\$418.89	16	Printed	Payroll	<input type="checkbox"/>		
73527	12/19/2018	Estes, Sarah Lyon	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		
73528	12/19/2018	Fraser, Shannon Jessee	\$107.80	16	Printed	Payroll	<input type="checkbox"/>		
73529	12/19/2018	Hammond, Michele Rae	\$297.74	16	Printed	Payroll	<input type="checkbox"/>		
73530	12/19/2018	Hellinger, Jesse E	\$1,192.86	16	Printed	Payroll	<input type="checkbox"/>		
73531	12/19/2018	Joyner, Deborah Ann	\$415.82	16	Printed	Payroll	<input type="checkbox"/>		
73532	12/19/2018	Leonard, Christina Lynn	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		
73533	12/19/2018	Lilly, Aaron Duane	\$261.81	16	Printed	Payroll	<input type="checkbox"/>		
73534	12/19/2018	Ramirez, Beverly Rene	\$213.89	16	Printed	Payroll	<input type="checkbox"/>		
73535	12/19/2018	Schultz, Mark Louis	\$1,639.49	16	Printed	Payroll	<input type="checkbox"/>		
73536	12/19/2018	Shaner, Kimberly Marie	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		

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73537	12/19/2018	Smith, Brittany Georganna	\$30.81	16	Printed	Payroll	<input type="checkbox"/>		
73538	12/19/2018	Stewart, Gary Allan	\$8.55	16	Printed	Payroll	<input type="checkbox"/>		
73539	12/19/2018	Williams, Jeffrey Louis	\$404.03	16	Printed	Payroll	<input type="checkbox"/>		
73540	12/19/2018	Kaveshan, Joe Edward	\$457.61	16	Printed	Payroll	<input type="checkbox"/>		
73541	12/19/2018	(FICA) - Non Negotiable	\$110,875.76	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73542	12/19/2018	AMERICAN FAMILY LIFE	\$3,404.39	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73543	12/19/2018	AMERICAN FIDELITY LIFE	\$68.50	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73544	12/19/2018	BLUE CROSS OF IDAHO	\$99,483.25	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73545	12/19/2018	BLUE CROSS OF IDAHO DENTAL	\$483.68	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73546	12/19/2018	BONNER CO SHERIFFS DEPT	\$1,662.04	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73547	12/19/2018	DELTA DENTAL OF IDAHO	\$7,696.53	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73548	12/19/2018	DIRECT DEPOSIT - Non Negotiable	\$340,335.41	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73549	12/19/2018	FIRST INVESTORS CORPORATION	\$1,520.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73550	12/19/2018	GENERAL REVENUE CORPORATION	\$558.42	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73551	12/19/2018	ID STATE TAX COMMISSION	\$96.94	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73552	12/19/2018	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73553	12/19/2018	IDAHO STATE TAX COMMISSION	\$9,801.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73554	12/19/2018	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73555	12/19/2018	LIFEMAP ASSURANCE COMPANY	\$856.75	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73556	12/19/2018	MG TRUST COMPANY, LLC	\$200.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73557	12/19/2018	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73558	12/19/2018	NATIONWIDE	\$200.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73559	12/19/2018	NHHS FOUNDATION	\$158.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		

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73560	12/19/2018	PERSI - Non Negotiable	\$105,335.71	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73561	12/19/2018	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73562	12/19/2018	RELIASTAR LIFE INS	\$225.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73563	12/19/2018	UTAH CHILD SUPPORT SERVICES	\$1,301.37	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73564	12/19/2018	WADDELL & REED, INC.	\$100.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73565	12/19/2018	WBCEA	\$911.23	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73566	12/19/2018	WBCSD #83 (ADVANCES)	\$991.99	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73567	12/19/2018	WBCSD #83 (WORKERS COMP)	\$9,565.10	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73568	12/19/2018	WBCSD #83 - FLEX ACCOUNT	\$3,912.00	1017	Printed	Payroll Ded	<input type="checkbox"/>		
73569	12/14/2018	BLUE CROSS OF IDAHO	\$89,540.53	12825	Printed	Manual	<input type="checkbox"/>		
73570	12/14/2018	WEST BONNER COUNTY SCHOOL	\$10,426.40	12826	Printed	Manual	<input type="checkbox"/>		
73571	12/18/2018	LANDEROS, BEVERLY	\$75.00	12835	Printed	Manual	<input type="checkbox"/>		
73572	12/18/2018	AL COMPRESSED GASES, INC.	\$186.31	1018	Printed	Expense	<input type="checkbox"/>		
73573	12/18/2018	ALBENI FALLS BLDG SUPPLY, INC.	\$32.09	1018	Printed	Expense	<input type="checkbox"/>		
73574	12/18/2018	AMAZON CAPITAL SERVICES	\$2,829.93	1018	Printed	Expense	<input type="checkbox"/>		
73575	12/18/2018	ANSELMO JULIE	\$99.00	1018	Printed	Expense	<input type="checkbox"/>		
73576	12/18/2018	ANSELMO PAUL	\$200.00	1018	Printed	Expense	<input type="checkbox"/>		
73577	12/18/2018	ATM, LLC	\$600.00	1018	Printed	Expense	<input type="checkbox"/>		
73578	12/18/2018	BALLENGER, BRENNNA	\$50.65	1018	Printed	Expense	<input type="checkbox"/>		
73579	12/18/2018	BALLENGER, JORDAN	\$123.66	1018	Printed	Expense	<input type="checkbox"/>		
73580	12/18/2018	BEACON	\$100.00	1018	Printed	Expense	<input type="checkbox"/>		
73581	12/18/2018	BIG HORN SERVICE	\$3,868.40	1018	Printed	Expense	<input type="checkbox"/>		
73582	12/18/2018	BOUNDARY REGIONAL COMMUNITY HEALTH	\$115.00	1018	Printed	Expense	<input type="checkbox"/>		
73583	12/18/2018	BROWNELL, ERRICKA	\$13.40	1018	Printed	Expense	<input type="checkbox"/>		

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73584	12/18/2018	CDW GOVERNMENT INC.	\$1,197.00	1018	Printed	Expense	<input type="checkbox"/>		
73585	12/18/2018	CITY SERVICE VALCON	\$13,416.03	1018	Printed	Expense	<input type="checkbox"/>		
73586	12/18/2018	COEUR D'ALENE SCHOOL DISTRICT	\$140.00	1018	Printed	Expense	<input type="checkbox"/>		
73587	12/18/2018	COUNTRY LANE, INC.	\$255.00	1018	Printed	Expense	<input type="checkbox"/>		
73588	12/18/2018	ELDORE, KEN	\$643.14	1018	Printed	Expense	<input type="checkbox"/>		
73589	12/18/2018	ENGLISH, TERRI	\$128.52	1018	Printed	Expense	<input type="checkbox"/>		
73590	12/18/2018	FAMILY OIL, INC.	\$3,360.42	1018	Printed	Expense	<input type="checkbox"/>		
73591	12/18/2018	FOLLETT SCHOOL SOLUTIONS, INC.	\$371.84	1018	Printed	Expense	<input type="checkbox"/>		
73592	12/18/2018	FOOD SERVICES OF AMERICA-SPOKANE	\$943.18	1018	Printed	Expense	<input type="checkbox"/>		
73593	12/18/2018	FRONTIER	\$1,561.21	1018	Printed	Expense	<input type="checkbox"/>		
73594	12/18/2018	GUMDROP BOOKS	\$1,022.33	1018	Printed	Expense	<input type="checkbox"/>		
73595	12/18/2018	HAHN WILMA	\$200.00	1018	Printed	Expense	<input type="checkbox"/>		
73596	12/18/2018	HARLOWS BUS SALES INC.	\$5,307.43	1018	Printed	Expense	<input type="checkbox"/>		
73597	12/18/2018	IDAHO DIGITAL LEARNING ACADEMY	\$525.00	1018	Printed	Expense	<input type="checkbox"/>		
73598	12/18/2018	JOHNSON CONTROLS	\$1,069.00	1018	Printed	Expense	<input type="checkbox"/>		
73599	12/18/2018	JONI FRANCISCO	\$1,828.75	1018	Printed	Expense	<input type="checkbox"/>		
73600	12/18/2018	LANDEROS, ELSIE	\$554.04	1018	Printed	Expense	<input type="checkbox"/>		
73601	12/18/2018	LES SCHWAB TIRE	\$104.02	1018	Printed	Expense	<input type="checkbox"/>		
73602	12/18/2018	MCMAHON, MIKE	\$94.50	1018	Printed	Expense	<input type="checkbox"/>		
73603	12/18/2018	MITCHELLS HARVEST FOODS	\$72.72	1018	Printed	Expense	<input type="checkbox"/>		
73604	12/18/2018	MSR WEST INC	\$162.00	1018	Printed	Expense	<input type="checkbox"/>		
73605	12/18/2018	MUSIC CONSERVATORY OF SANDPOINT	\$464.00	1018	Printed	Expense	<input type="checkbox"/>		

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73606	12/18/2018	NAPA/TIMBERLINE AUTO PARTS	\$224.00	1018	Printed	Expense	<input type="checkbox"/>		
73607	12/18/2018	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$6,620.00	1018	Printed	Expense	<input type="checkbox"/>		
73608	12/18/2018	O'BRIEN, TALLIE	\$39.64	1018	Printed	Expense	<input type="checkbox"/>		
73609	12/18/2018	OCCUPATIONAL MEDICINE ASSOCIATES	\$389.40	1018	Printed	Expense	<input type="checkbox"/>		
73610	12/18/2018	OUTLET BAY SEWER DISTRICT	\$979.21	1018	Printed	Expense	<input type="checkbox"/>		
73611	12/18/2018	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1018	Printed	Expense	<input type="checkbox"/>		
73612	12/18/2018	PEARSON	\$290.24	1018	Printed	Expense	<input type="checkbox"/>		
73613	12/18/2018	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1018	Printed	Expense	<input type="checkbox"/>		
73614	12/18/2018	PERMA BOUND	\$1,772.24	1018	Printed	Expense	<input type="checkbox"/>		
73615	12/18/2018	PRIEST LAKE SERVICE CENTER	\$905.41	1018	Printed	Expense	<input type="checkbox"/>		
73616	12/18/2018	PRIEST RIVER ACE HARDWARE	\$52.28	1018	Printed	Expense	<input type="checkbox"/>		
73617	12/18/2018	PRIEST RIVER EVENT CENTER	\$150.00	1018	Printed	Expense	<input type="checkbox"/>		
73618	12/18/2018	PROCTOR SALES INC	\$472.50	1018	Printed	Expense	<input type="checkbox"/>		
73619	12/18/2018	QUILL CORPORATION	\$108.01	1018	Printed	Expense	<input type="checkbox"/>		
73620	12/18/2018	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$6,083.75	1018	Printed	Expense	<input type="checkbox"/>		
73621	12/18/2018	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$2,573.00	1018	Printed	Expense	<input type="checkbox"/>		
73622	12/18/2018	SPOKANE PRODUCE	\$1,928.12	1018	Printed	Expense	<input type="checkbox"/>		
73623	12/18/2018	SUN RENTAL CENTER, INC.	\$1,090.00	1018	Printed	Expense	<input type="checkbox"/>		
73624	12/18/2018	SUPPLYWORKS	\$1,245.18	1018	Printed	Expense	<input type="checkbox"/>		
73625	12/18/2018	TAMRAK	\$28.66	1018	Printed	Expense	<input type="checkbox"/>		
73626	12/18/2018	TERRY'S DAIRY, INC	\$1,195.65	1018	Printed	Expense	<input type="checkbox"/>		
73627	12/18/2018	TOOLS FOR SCHOOLS	\$2,372.55	1018	Printed	Expense	<input type="checkbox"/>		

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73628	12/18/2018	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1018	Printed	Expense	<input type="checkbox"/>		
73629	12/18/2018	URM STORES INC.	\$4,396.51	1018	Printed	Expense	<input type="checkbox"/>		
73630	01/02/2019	WOLFCREEK CONSTRUCTION AND DESIGN	\$8,617.00	12836	Printed	Manual	<input type="checkbox"/>		
73631	01/07/2019	ACCURATE TESTING LABS	\$50.00	1019	Printed	Expense	<input type="checkbox"/>		
73632	01/07/2019	AL COMPRESSED GASES, INC.	\$9,260.97	1019	Printed	Expense	<input type="checkbox"/>		
73633	01/07/2019	ALBENI FALLS BLDG SUPPLY, INC.	\$2.89	1019	Printed	Expense	<input type="checkbox"/>		
73634	01/07/2019	ALSCO	\$97.20	1019	Printed	Expense	<input type="checkbox"/>		
73635	01/07/2019	AMAZON CAPITAL SERVICES	\$65.65	1019	Printed	Expense	<input type="checkbox"/>		
73636	01/07/2019	ANDERSON, ARTHUR	\$150.00	1019	Printed	Expense	<input type="checkbox"/>		
73637	01/07/2019	ANDERSON, JULIAN & HULL	\$38.00	1019	Printed	Expense	<input type="checkbox"/>		
73638	01/07/2019	AVISTA UTILITIES MSC-34	\$15,058.44	1019	Printed	Expense	<input type="checkbox"/>		
73639	01/07/2019	BEACON	\$36.40	1019	Printed	Expense	<input type="checkbox"/>		
73640	01/07/2019	BENTLEY, CHERESE	\$27.03	1019	Printed	Expense	<input type="checkbox"/>		
73641	01/07/2019	BROWNELL, BRUCE	\$55.73	1019	Printed	Expense	<input type="checkbox"/>		
73642	01/07/2019	CDW GOVERNMENT INC.	\$1,033.18	1019	Printed	Expense	<input type="checkbox"/>		
73643	01/07/2019	CITY SERVICE VALCON	\$19,838.15	1019	Printed	Expense	<input type="checkbox"/>		
73644	01/07/2019	CONCEPT CABLE	\$39.95	1019	Printed	Expense	<input type="checkbox"/>		
73645	01/07/2019	CONCEPT CABLE CORP.	\$5,400.00	1019	Printed	Expense	<input type="checkbox"/>		
73646	01/07/2019	CONSOLIDATED SUPPLY CO.	\$14,593.19	1019	Printed	Expense	<input type="checkbox"/>		
73647	01/07/2019	CULLIGAN LLC	\$53.90	1019	Printed	Expense	<input type="checkbox"/>		
73648	01/07/2019	DEMCO, INC.	\$425.17	1019	Printed	Expense	<input type="checkbox"/>		
73649	01/07/2019	EDNETICS, INC.	\$7,034.40	1019	Printed	Expense	<input type="checkbox"/>		
73650	01/07/2019	EVELAND, JASON	\$35.49	1019	Printed	Expense	<input type="checkbox"/>		
73651	01/07/2019	EXCESS DISPOSAL SERVICE	\$240.30	1019	Printed	Expense	<input type="checkbox"/>		

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73652	01/07/2019	FAMILY OIL, INC.	\$2,212.49	1019	Printed	Expense	<input type="checkbox"/>		
73653	01/07/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$239.31	1019	Printed	Expense	<input type="checkbox"/>		
73654	01/07/2019	FORD, STEPHEN	\$73.71	1019	Printed	Expense	<input type="checkbox"/>		
73655	01/07/2019	HARLOWS BUS SALES INC.	\$972.70	1019	Printed	Expense	<input type="checkbox"/>		
73656	01/07/2019	HERRON, RANDI	\$88.73	1019	Printed	Expense	<input type="checkbox"/>		
73657	01/07/2019	HUGHES, FAITH	\$22.57	1019	Printed	Expense	<input type="checkbox"/>		
73658	01/07/2019	ICRMP	\$35,546.50	1019	Printed	Expense	<input type="checkbox"/>		
73659	01/07/2019	IDAHO STATE TAX COMMISSION	\$23.63	1019	Printed	Expense	<input type="checkbox"/>		
73660	01/07/2019	JOHNSON CONTROLS	\$3,321.36	1019	Printed	Expense	<input type="checkbox"/>		
73661	01/07/2019	KAREN M. CAMPBELL OTR/L	\$3,175.00	1019	Printed	Expense	<input type="checkbox"/>		
73662	01/07/2019	LANDEROS, BEVERLY	\$30.00	1019	Printed	Expense	<input type="checkbox"/>		
73663	01/07/2019	LES SCHWAB TIRE	\$1,424.63	1019	Printed	Expense	<input type="checkbox"/>		
73664	01/07/2019	LOUTZENHISER, PEGGY	\$55.35	1019	Printed	Expense	<input type="checkbox"/>		
73665	01/07/2019	MAIL FINANCE	\$119.85	1019	Printed	Expense	<input type="checkbox"/>		
73666	01/07/2019	MCMAHON, MIKE	\$105.84	1019	Printed	Expense	<input type="checkbox"/>		
73667	01/07/2019	MINER COMMUNITY NEWSPAPERS	\$27.50	1019	Printed	Expense	<input type="checkbox"/>		
73668	01/07/2019	MITCHELLS HARVEST FOODS	\$102.65	1019	Printed	Expense	<input type="checkbox"/>		
73669	01/07/2019	MODSPACE	\$661.48	1019	Printed	Expense	<input type="checkbox"/>		
73670	01/07/2019	NAPA/TIMBERLINE AUTO PARTS	\$101.09	1019	Printed	Expense	<input type="checkbox"/>		
73671	01/07/2019	NORTHERN LIGHTS	\$2,344.54	1019	Printed	Expense	<input type="checkbox"/>		
73672	01/07/2019	PACIFIC OFFICE AUTOMATION	\$837.16	1019	Printed	Expense	<input type="checkbox"/>		
73673	01/07/2019	PACIFIC OFFICE AUTOMATION, INC.	\$1,998.75	1019	Printed	Expense	<input type="checkbox"/>		
73674	01/07/2019	PERMA BOUND	\$313.88	1019	Printed	Expense	<input type="checkbox"/>		
73675	01/07/2019	PRIEST LAKE SERVICE CENTER	\$898.18	1019	Printed	Expense	<input type="checkbox"/>		

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73676	01/07/2019	PRIEST RIVER ACE HARDWARE	\$1,712.30	1019	Printed	Expense	<input type="checkbox"/>		
73677	01/07/2019	PRIEST RIVER CITY OF	\$9,426.49	1019	Printed	Expense	<input type="checkbox"/>		
73678	01/07/2019	QUILL CORPORATION	\$559.86	1019	Printed	Expense	<input type="checkbox"/>		
73679	01/07/2019	R.H. EXCAVATING, INC.	\$990.50	1019	Printed	Expense	<input type="checkbox"/>		
73680	01/07/2019	RICK TROW PRODUCTIONS	\$134.20	1019	Printed	Expense	<input type="checkbox"/>		
73681	01/07/2019	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$2,627.25	1019	Printed	Expense	<input type="checkbox"/>		
73682	01/07/2019	SCHOLASTIC BOOK CLUB	\$39.50	1019	Printed	Expense	<input type="checkbox"/>		
73683	01/07/2019	SCHOLASTIC, INC.	\$106.26	1019	Printed	Expense	<input type="checkbox"/>		
73684	01/07/2019	SCHOOL SPECIALTY, INC	\$45.93	1019	Printed	Expense	<input type="checkbox"/>		
73685	01/07/2019	SELKIRK SUPPLY, INC.	\$28.79	1019	Printed	Expense	<input type="checkbox"/>		
73686	01/07/2019	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$2,100.25	1019	Printed	Expense	<input type="checkbox"/>		
73687	01/07/2019	SKYWARD, INC.	\$2,220.00	1019	Printed	Expense	<input type="checkbox"/>		
73688	01/07/2019	SPOKANE PRODUCE	\$1,631.18	1019	Printed	Expense	<input type="checkbox"/>		
73689	01/07/2019	STORRO EXCAVATING, LLC	\$1,168.00	1019	Printed	Expense	<input type="checkbox"/>		
73690	01/07/2019	SUN RENTAL CENTER, INC.	\$375.00	1019	Printed	Expense	<input type="checkbox"/>		
73691	01/07/2019	SUPPLYWORKS	\$79.88	1019	Printed	Expense	<input type="checkbox"/>		
73692	01/07/2019	TAMRAK TRUE VALUE	\$13.87	1019	Printed	Expense	<input type="checkbox"/>		
73693	01/07/2019	TERRY'S DAIRY, INC	\$640.58	1019	Printed	Expense	<input type="checkbox"/>		
73694	01/07/2019	VERIZON WIRELESS BELLEVE	\$1,208.65	1019	Printed	Expense	<input type="checkbox"/>		
73695	01/07/2019	WASTE MANAGEMENT OF SANDPOINT	\$5,496.97	1019	Printed	Expense	<input type="checkbox"/>		
73696	01/07/2019	WELLS FARGO	\$7,444.25	1019	Printed	Expense	<input type="checkbox"/>		
73697	01/07/2019	WEST BONNER WATER & SEWER	\$436.00	1019	Printed	Expense	<input type="checkbox"/>		
73698	01/22/2019	Jones, Cameron Marie	\$62.75	17	Printed	Payroll	<input type="checkbox"/>		

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73699	01/22/2019	Gawel, Roxanne Marie	\$217.87	17	Printed	Payroll	<input type="checkbox"/>		
73700	01/22/2019	Rusho, Kimberly Alice	\$443.43	17	Printed	Payroll	<input type="checkbox"/>		
73701	01/22/2019	Wilder, Anne Marie	\$213.56	17	Printed	Payroll	<input type="checkbox"/>		
73702	01/22/2019	Spencer, Michel Seaver	\$66.94	17	Printed	Payroll	<input type="checkbox"/>		
73703	01/22/2019	Bingham, Suzann Calleen	\$718.78	17	Printed	Payroll	<input type="checkbox"/>		
73704	01/22/2019	Falardeau, Troy David	\$198.03	17	Printed	Payroll	<input type="checkbox"/>		
73705	01/22/2019	Hussey, David Brien	\$115.44	17	Printed	Payroll	<input type="checkbox"/>		
73706	01/22/2019	Landeros, Elsie Rae	\$433.58	17	Printed	Payroll	<input type="checkbox"/>		
73707	01/22/2019	Newman, Nancie Elizabeth	\$319.24	17	Printed	Payroll	<input type="checkbox"/>		
73708	01/22/2019	Southworth, Helen Hal	\$481.87	17	Printed	Payroll	<input type="checkbox"/>		
73709	01/22/2019	Cork, Marsha Lynn	\$1,436.92	18	Printed	Payroll	<input type="checkbox"/>		
73710	01/22/2019	Horlacher, Hope Elisabeth	\$627.68	18	Printed	Payroll	<input type="checkbox"/>		
73711	01/22/2019	Adamson, Brittany Jordann	\$1,844.21	18	Printed	Payroll	<input type="checkbox"/>		
73712	01/22/2019	Adamson, MaKinzie Jade	\$2,216.31	18	Printed	Payroll	<input type="checkbox"/>		
73713	01/22/2019	Cary, Aleta Jan	\$547.17	18	Printed	Payroll	<input type="checkbox"/>		
73714	01/22/2019	Connolly, Kristine LeAnn	\$1,562.76	18	Printed	Payroll	<input type="checkbox"/>		
73715	01/22/2019	Erdman, Twila Marie	\$1,221.66	18	Printed	Payroll	<input type="checkbox"/>		
73716	01/22/2019	Heidt-Davis, Rachel Lea	\$371.61	18	Printed	Payroll	<input type="checkbox"/>		
73717	01/22/2019	Kreager, Laurie Elizabeth	\$574.87	18	Printed	Payroll	<input type="checkbox"/>		
73718	01/22/2019	Mitchell, Janice Lynn	\$2,135.91	18	Printed	Payroll	<input type="checkbox"/>		
73719	01/22/2019	Regalia, Tracy Lee	\$1,857.09	18	Printed	Payroll	<input type="checkbox"/>		
73720	01/22/2019	Scribner, Bailey Victoria	\$767.88	18	Printed	Payroll	<input type="checkbox"/>		
73721	01/22/2019	Sinn, Debra Sue	\$1,206.22	18	Printed	Payroll	<input type="checkbox"/>		
73722	01/22/2019	Snow, Joan Linda	\$988.30	18	Printed	Payroll	<input type="checkbox"/>		
73723	01/22/2019	Souders, Jalissa Morgan	\$674.96	18	Printed	Payroll	<input type="checkbox"/>		

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73724	01/22/2019	Caldwell, Daniel Wayne	\$3,104.25	18	Printed	Payroll	<input type="checkbox"/>		
73725	01/22/2019	Hornby, Cheryl Ann	\$961.57	18	Printed	Payroll	<input type="checkbox"/>		
73726	01/22/2019	Fisher, Robert Austin	\$605.34	18	Printed	Payroll	<input type="checkbox"/>		
73727	01/22/2019	Kaveshan, Dorothy Annette	\$599.87	18	Printed	Payroll	<input type="checkbox"/>		
73728	01/22/2019	Pettit, Albert Kyle	\$358.01	18	Printed	Payroll	<input type="checkbox"/>		
73729	01/22/2019	Anselmo, Jennifer Ellen	\$1,277.02	19	Printed	Payroll	<input type="checkbox"/>		
73730	01/22/2019	Cary, Yvonne Lynne	\$541.88	19	Printed	Payroll	<input type="checkbox"/>		
73731	01/22/2019	Kruse, Ronald Eugene II	\$266.96	19	Printed	Payroll	<input type="checkbox"/>		
73732	01/22/2019	Brengle, Cheryl Louise	\$30.81	19	Printed	Payroll	<input type="checkbox"/>		
73733	01/22/2019	Hahn, Wilma May	\$30.81	19	Printed	Payroll	<input type="checkbox"/>		
73734	01/22/2019	Hertzberg, Anna Huelman	\$30.81	19	Printed	Payroll	<input type="checkbox"/>		
73735	01/22/2019	Knapp, Retta Mae	\$30.81	19	Printed	Payroll	<input type="checkbox"/>		
73736	01/22/2019	Myrvang, Dallys McKel	\$30.81	19	Printed	Payroll	<input type="checkbox"/>		
73737	01/22/2019	Sjostrom, Daisy Maria	\$30.81	19	Printed	Payroll	<input type="checkbox"/>		
73738	01/22/2019	Holbrook, Quinton Wayne	\$1,708.27	19	Printed	Payroll	<input type="checkbox"/>		
73739	01/22/2019	Landry, Martin Philip	\$3,728.07	19	Printed	Payroll	<input type="checkbox"/>		
73740	01/22/2019	Ballenger, Jordan Cole	\$118.07	19	Printed	Payroll	<input type="checkbox"/>		
73741	01/22/2019	Buttrey, Daniel Lee	\$1,903.20	19	Printed	Payroll	<input type="checkbox"/>		
73742	01/22/2019	Colombini, Kimberly Nichole	\$46.20	19	Printed	Payroll	<input type="checkbox"/>		
73743	01/22/2019	Craner, Karen Isabel	\$87.27	19	Printed	Payroll	<input type="checkbox"/>		
73744	01/22/2019	Davisson, Brenda Mae	\$277.21	19	Printed	Payroll	<input type="checkbox"/>		
73745	01/22/2019	Hall, Daryl Robert	\$944.58	19	Printed	Payroll	<input type="checkbox"/>		
73746	01/22/2019	Hammond, Michele Rae	\$225.87	19	Printed	Payroll	<input type="checkbox"/>		
73747	01/22/2019	Hellinger, Jesse E	\$1,192.86	19	Printed	Payroll	<input type="checkbox"/>		
73748	01/22/2019	Joyner, Deborah Ann	\$77.00	19	Printed	Payroll	<input type="checkbox"/>		

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73749	01/22/2019	Leonard, Christina Lynn	\$46.20	19	Printed	Payroll	<input type="checkbox"/>		
73750	01/22/2019	Lilly, Aaron Duane	\$205.34	19	Printed	Payroll	<input type="checkbox"/>		
73751	01/22/2019	Kaveshan, Joe Edward	\$361.28	19	Printed	Payroll	<input type="checkbox"/>		
73752	01/22/2019	(FICA) - Non Negotiable	\$109,241.01	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73753	01/22/2019	AMERICAN FAMILY LIFE	\$3,404.39	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73754	01/22/2019	AMERICAN FIDELITY LIFE	\$68.50	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73755	01/22/2019	BLUE CROSS OF IDAHO	\$99,463.70	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73756	01/22/2019	BLUE CROSS OF IDAHO DENTAL	\$483.68	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73757	01/22/2019	BONNER CO SHERIFFS DEPT	\$1,662.04	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73758	01/22/2019	DELTA DENTAL OF IDAHO	\$7,628.63	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73759	01/22/2019	DIRECT DEPOSIT - Non Negotiable	\$338,207.31	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73760	01/22/2019	FIRST INVESTORS CORPORATION	\$1,520.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73761	01/22/2019	GENERAL REVENUE CORPORATION	\$558.42	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73762	01/22/2019	ID STATE TAX COMMISSION	\$146.48	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73763	01/22/2019	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73764	01/22/2019	IDAHO STATE TAX COMMISSION	\$10,013.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73765	01/22/2019	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73766	01/22/2019	LIFEMAP ASSURANCE COMPANY	\$847.24	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73767	01/22/2019	MG TRUST COMPANY, LLC	\$200.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73768	01/22/2019	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73769	01/22/2019	NATIONWIDE	\$200.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73770	01/22/2019	NHHS FOUNDATION	\$158.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73771	01/22/2019	PERSI - Non Negotiable	\$104,334.96	1020	Printed	Payroll Ded	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73772	01/22/2019	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73773	01/22/2019	RELIASTAR LIFE INS	\$225.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73774	01/22/2019	UTAH CHILD SUPPORT SERVICES	\$1,301.37	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73775	01/22/2019	WADDELL & REED, INC.	\$100.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73776	01/22/2019	WBCEA	\$911.23	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73777	01/22/2019	WBCSD #83 (ADVANCES)	\$1,227.07	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73778	01/22/2019	WBCSD #83 (WORKERS COMP)	\$9,365.17	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73779	01/22/2019	WBCSD #83 - FLEX ACCOUNT	\$3,912.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
73780	01/15/2019	BLUE CROSS OF IDAHO	\$89,008.23	12855	Printed	Manual	<input type="checkbox"/>		
73781	01/15/2019	WEST BONNER COUNTY SCHOOL	\$10,939.15	12856	Printed	Manual	<input type="checkbox"/>		
73782	01/15/2019	BUCKLE UP DRIVING SCHOOL	\$2,375.00	12857	Printed	Manual	<input type="checkbox"/>		
73783	01/22/2019	AL COMPRESSED GASES, INC.	\$115.12	1021	Printed	Expense	<input type="checkbox"/>		
73784	01/22/2019	ALSCO	\$48.60	1021	Printed	Expense	<input type="checkbox"/>		
73785	01/22/2019	AMAZON CAPITAL SERVICES	\$867.32	1021	Printed	Expense	<input type="checkbox"/>		
73786	01/22/2019	ANSELMO PAUL	\$200.00	1021	Printed	Expense	<input type="checkbox"/>		
73787	01/22/2019	BALLENGER, JORDAN	\$85.00	1021	Printed	Expense	<input type="checkbox"/>		
73788	01/22/2019	BOUNDARY REGIONAL COMMUNITY HEALTH	\$115.00	1021	Printed	Expense	<input type="checkbox"/>		
73789	01/22/2019	BURTS MUSIC & SOUND	\$60.71	1021	Printed	Expense	<input type="checkbox"/>		
73790	01/22/2019	CDW GOVERNMENT INC.	\$364.93	1021	Printed	Expense	<input type="checkbox"/>		
73791	01/22/2019	CITY SERVICE VALCON	\$14,470.53	1021	Printed	Expense	<input type="checkbox"/>		
73792	01/22/2019	CLARK ELECTRIC	\$3,825.19	1021	Printed	Expense	<input type="checkbox"/>		
73793	01/22/2019	COAST TO COAST COMPUTER PRODUCT	\$289.96	1021	Printed	Expense	<input type="checkbox"/>		
73794	01/22/2019	COEUR D'ALENE SCHOOL DISTRICT	\$140.00	1021	Printed	Expense	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

From Date: 07/01/2018

To Date: 01/31/2019

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73795	01/22/2019	DELL FINANCIAL SERVICES	\$9,087.00	1021	Printed	Expense	<input type="checkbox"/>		
73796	01/22/2019	EBSCO, INC.	\$333.87	1021	Printed	Expense	<input type="checkbox"/>		
73797	01/22/2019	FAMILY OIL, INC.	\$1,882.59	1021	Printed	Expense	<input type="checkbox"/>		
73798	01/22/2019	FOOD SERVICES OF AMERICA-SPOKANE	\$1,917.76	1021	Printed	Expense	<input type="checkbox"/>		
73799	01/22/2019	FRONTIER	\$16.22	1021	Printed	Expense	<input type="checkbox"/>		
73800	01/22/2019	HARLOWS BUS SALES INC.	\$6,665.43	1021	Printed	Expense	<input type="checkbox"/>		
73801	01/22/2019	JOHNSON, TERRI	\$102.38	1021	Printed	Expense	<input type="checkbox"/>		
73802	01/22/2019	LANDEROS, BEVERLY	\$25.00	1021	Printed	Expense	<input type="checkbox"/>		
73803	01/22/2019	LANDEROS, ELSIE	\$108.00	1021	Printed	Expense	<input type="checkbox"/>		
73804	01/22/2019	LES SCHWAB TIRE	\$189.14	1021	Printed	Expense	<input type="checkbox"/>		
73805	01/22/2019	MARGARET HALL	\$68.05	1021	Printed	Expense	<input type="checkbox"/>		
73806	01/22/2019	MITCHELLS HARVEST FOODS	\$19.58	1021	Printed	Expense	<input type="checkbox"/>		
73807	01/22/2019	MUSIC CONSERVATORY OF SANDPOINT	\$464.00	1021	Printed	Expense	<input type="checkbox"/>		
73808	01/22/2019	NAPA/TIMBERLINE AUTO PARTS	\$734.32	1021	Printed	Expense	<input type="checkbox"/>		
73809	01/22/2019	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$5,480.00	1021	Printed	Expense	<input type="checkbox"/>		
73810	01/22/2019	NW NAZARENE UNIVERSITY	\$780.00	1021	Printed	Expense	<input type="checkbox"/>		
73811	01/22/2019	PATTI'S ACTION AUTO SUPPLY INC.	\$13.82	1021	Printed	Expense	<input type="checkbox"/>		
73812	01/22/2019	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1021	Printed	Expense	<input type="checkbox"/>		
73813	01/22/2019	PRIEST RIVER ACE HARDWARE	\$965.31	1021	Printed	Expense	<input type="checkbox"/>		
73814	01/22/2019	PROQUEST-CSA LLC	\$2,660.92	1021	Printed	Expense	<input type="checkbox"/>		
73815	01/22/2019	QUILL CORPORATION	\$684.85	1021	Printed	Expense	<input type="checkbox"/>		
73816	01/22/2019	R.H. EXCAVATING, INC.	\$2,850.00	1021	Printed	Expense	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

From Date: 07/01/2018

To Date: 01/31/2019

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
73817	01/22/2019	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$2,464.50	1021	Printed	Expense	<input type="checkbox"/>		
73818	01/22/2019	SELKIRK PRESS, INC.	\$78.00	1021	Printed	Expense	<input type="checkbox"/>		
73819	01/22/2019	SELKIRK SUPPLY, INC.	\$49.48	1021	Printed	Expense	<input type="checkbox"/>		
73820	01/22/2019	SPOKANE PRODUCE	\$2,084.92	1021	Printed	Expense	<input type="checkbox"/>		
73821	01/22/2019	SUPPLYWORKS	\$70.67	1021	Printed	Expense	<input type="checkbox"/>		
73822	01/22/2019	TAMRAK	\$18.32	1021	Printed	Expense	<input type="checkbox"/>		
73823	01/22/2019	TERRY'S DAIRY, INC	\$1,608.70	1021	Printed	Expense	<input type="checkbox"/>		
73824	01/22/2019	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1021	Printed	Expense	<input type="checkbox"/>		
73825	01/28/2019	LIFEMAP ASSURANCE COMPANY	\$836.65	12860	Printed	Manual	<input type="checkbox"/>		

Total Amount: \$6,575,597.53

End of Report