

VOIDED CHECKS TO COUNCIL- JUNE 2012
 ACCOUNTS PAYABLE Checks Outstanding Thru 4-30-11

Number	Date	Name	Amount
732031	5/7/2010	David Fischer	5.00
732344	5/14/2010	Joe Raffani	10.00
732356	5/14/10	Salamae M. Zimmerer	12.00
732867	6/4/10	Danice Moen	12.00
732878	6/4/10	Faron Iron	12.00
733064	6/11/2010	Chandler Condo's	33.34
733121	6/11/10	Carry Greenwalt	13.59
733211	6/11/2010	Tim Quarles	5.00
733363	6/18/2010	Herbal Alternatives	55.00
735212	7/30/10	Joan M. Dosch	12.00
735220	7/30/10	Jon Kristjanson	12.00
735752	8/9/2010	Ashley Martinez	5.00
736378	8/27/2010	Ron Ferguson	5.00
736558	9/3/2010	Darren Bayliss	5.00
736617	9/3/2010	Gregory Franz	5.00
737260	9/24/2010	Clara Joe	5.00
737427	10/1/2010	Jeanette R. Champion	5.00
737482	10/1/2010	Judith A. Hartman	5.00
737534	10/1/2010	Christaphor Morris	5.00
737611	10/1/2010	Victoria Woodard	5.00
737710	10/8/2010	Brandi Granzella	5.00
738119	10/25/2010	Mary Dziadul	5.00
738616	11/5/2010	Emily Fahrenbruck	5.00
738724	11/5/2010	Printer Copier & Fax supply	290.00
738758	11/5/10	Tammy Gail Snider	12.00
738830	11/12/2010	Misty Durney	5.00
738900	11/12/2010	Patureau Nirend	5.00
738931	11/12/10	Calvin Stumpf	12.26
739006	11/19/10	Mariann Brockelbank	47.04
739807	12/10/2010	Scott Thaw	5.00
740567	1/14/2011	Richard Baracker	5.00
740581	1/14/2011	Laura Booth	5.00
740620	1/14/11	Deborah L. Schuman	12.00
740622	1/14/2011	Eric Delaney	5.00
740646	1/14/2011	Joyce Flom	5.00
740682	1/14/11	Janet C. Cabrera	12.00
740711	1/14/2011	Jolyn Ler	5.00
740723	1/14/2011	Beth A. Medeiros	5.00
740756	1/14/2011	Nicole Perry	5.00
740785	1/14/2011	John Staley	5.00
740790	1/14/2011	Abby Stewart	5.00
740795	1/14/11	Tammy Gail Snider	12.00
740831	1/14/2011	Sheryl Wood	5.00
741068	1/28/2010	Accent Print Shop	18.00

741094	1/28/10	Blake Douglas Heiser	12.00
741171	1/28/10	Megan Chevonne Greyn	12.00
741304	2/4/2011	Ciera Rash	5.00
741364	2/4/11	Jared Cook	10.00
741463	2/4/2011	Warren Sanders	25.00
741945	2/25/2011	Sonia Canen	5.00
742474	3/11/11	Bryan Francis	45.00
742563	3/11/11	Dee Ann Redman	76.00
742728	3/18/11	Melissa Williams	10.00
742825	3/25/2011	Alladin Lock & Security	10.00
743175	4/1/2011	Jeremy Olson	5.00
743246	4/8/2011	Alladin Lock & Security	45.00
743433	4/8/11	Nicole M. Cromwell	12.00
743507	4/8/11	Teresa Lynn Willson	25.00
743518	4/8/2011	Robin Vallie	5.00
743523	4/8/11	Wendy Ross	12.00
743855	4/22/2011	Leon Eagle Tail	5.00
743902	4/22/11	OFLS LLC	188.76

1,229.99