

**VOIDED CHECKS TO COUNCIL- JUNE 2018**  
**ACCOUNTS PAYABLE CHECKS TO BE VOIDED**

<b>Number</b>	<b>Date</b>	<b>Name</b>	<b>Amount</b>
795410	07/11/2016	Braden, Bill	5.00
795479	07/11/2016	Ellithorpe, Holly	5.00
795487	07/11/2016	Fargher, Sarah	5.00
795520	07/11/2016	Harmala, Jeremy	5.00
795893	07/11/2016	Legare, David P.	5.00
795908	07/11/2016	Matt Leow	250.00
795949	07/11/2016	Myhre, Melody	5.00
795967	07/11/2016	Norwood, Kale	10.00
795984	07/11/2016	Pitsch, Ericia	5.00
796164	07/18/2016	Debra Schmidt	100.00
796606	08/08/2016	American Library Assoc	25.54
797038	08/22/2016	Bruguier, Eric	5.00
797050	08/22/2016	Christensen, Tim	5.00
797070	08/22/2016	Denny, Monique	5.00
797096	08/22/2016	FERKIN, JEREMY	5.00
797104	08/22/2016	Frisbie, Britton	5.00
797123	08/22/2016	Hansen, Rachel	5.00
797129	08/22/2016	Heide Zimmerman	21.00
797142	08/22/2016	Hutchinson, Bryan	5.00
797161	08/22/2016	Koch, Jamie	5.00
797241	08/22/2016	Shannon Puckett	10.00
797298	08/22/2016	White, Loren	5.00
797301	08/22/2016	Williams, Steve	5.00
797305	08/22/2016	Woog, Jim	5.00
797656	09/12/2016	Carrie Anderson	25.00
797796	09/12/2016	Guy Powell	12.00
797824	09/12/2016	Mark Lendy	10.00
798542	10/03/2016	Josh Pantoja	20.00
799456	11/07/2016	Elizabeth Waide	12.00
799562	11/07/2016	Tammy Ivey	12.00
799621	11/14/2016	Darion Fontaine	20.00
800114	12/05/2016	Francesca Regier	12.00
800507	12/19/2016	Dylan Grimsrud	5.00
800615	12/19/2016	Stoppel, Scott	50.00
800722	12/23/2016	Justiss Kelly	12.00
800740	12/23/2016	Micaleen Holzwarth	12.00
800820	01/03/2017	Betsy Steffanich/Circle Inn	10.00
801532	01/30/2017	Laura Rasmussen	12.00
801899	02/13/2017	Permaletter Sign Co	180.00
802741	03/13/2017	Wayne Holdsworth	10.00

803074	03/27/2017	Tatum, Bill	4.00
803090	03/27/2017	Wayne Holdsworth	88.70
803398	04/10/2017	Will Parish	22.50
803517	04/18/2017	John Bride	20.00
804399	05/22/2017	David Ude	9.06
804484	05/22/2017	Safety Kleen	354.16
804488	05/22/2017	Serena Stewart	23.82
804503	05/22/2017	Tina Laas	100.00
804914	06/12/2017	Feralio, Sandra	4.60
			<hr/>
			1,547.38

**PAYROLL CHECKS TO BE VOIDED - JUNE 2018**

Check #	Date	Name	Amount	
23371	8/9/2016	Elletson, Camden M.	120.74	
24478	1/20/2017	Allen, Kara R.	22.16	
24904	4/14/2017	Crossley, Mackenzie C.	115.18	
			<hr/>	
			Total	258.08

**HEALTH - FLEX CHECKS TO BE VOIDED - JUNE 2018**

Check #	Date	NAME	Amount	
85535	8/31/2016	Collings, Karen	17.85	
85569	9/30/2016	Kuntz, Dellon	3.96	
85907	11/30/2016	Christensen, Vince	24.75	
86114	2/27/2017	Urso, Jeffrey	107.10	
86117	2/27/2017	Brownlee, Charles	16.51	
86216	3/31/2017	Huschka, Leon	17.34	
			<hr/>	
			Total	187.51

**HEALTH - CLAIMS CHECKS TO BE VOIDED - JUNE 2018**

Check #	Date	Name	Amount
295009	5/3/2016	Huggins, Ronda	5.50
296424	6/21/2016	Dipasquale, Brett	25.00
296820	6/28/2016	Volek, Tina	20.00
297180	7/19/2016	Gilbert, David	139.00
297319	7/19/2016	Summit Oral Surgery	1,000.00
297387	7/26/2016	Fuller Family Med	71.63
297747	8/9/2016	McDermott, Brian	5.00
297751	8/9/2016	Volek, Tina	15.35
297934	8/16/2016	Punt, David	25.00
298137	8/23/2016	Seder, David	9.94
298341	8/30/2016	Mccomb, Gerold	25.00
299627	10/11/2016	Harris, Travis	25.00
299629	10/11/2016	Larson, Terry	16.55

300102	10/25/2016	Harris, Travis	25.00
300103	10/25/2016	Samson, Michael	25.00
300104	10/25/2016	Selleck, Tom	5.10
300105	10/25/2016	Twitchel, Bart	25.00
300572	11/8/2016	Beckett, Brenda	685.85
300790	11/15/2016	Harper, Alan	25.00
300816	11/15/2016	James Luderitz DDS PC	500.00
301059	11/22/2016	Holloway, Larry	25.00
301322	11/29/2016	Love, Jeff	25.00
301479	12/6/2016	Fuhrer, Brenda	18.63
301483	12/6/2016	Scott, Tracy	0.89
301912	12/13/2016	Univ of Mont SPTS	241.10
301926	12/20/2016	Pitman, Dennis	25.00
302420	1/3/2017	Bonogofsky Park, Sharon	17.95
302657	1/10/2017	Laib, Marty	25.00
302658	1/10/2017	Laib, Marty	25.00
302661	1/10/2017	Selleck, Tom	20.77
303665	2/14/2017	Safty, Cheryl	20.50
304119	2/28/2017	Optuminsight	905.75
304851	3/28/2017	Kreiger, Trevor	25.00
305058	4/4/2017	Bruce Chessen PHD	132.25
305269	4/11/2017	Newsome, Holly	25.00
305465	4/18/2017	Arnold, Roscoe	9.92
305650	4/25/2017	Biggins, Sean	35.00
305654	4/25/2017	Optuminsight	35.89
Total			4,287.57