

**VOIDED CHECKS TO COUNCIL- JUNE 2019
ACCOUNTS PAYABLE CHECKS TO BE VOIDED**

Number	Date	Name	Amount
806037	07/24/2017	Gary Levine	25.00
806411	08/07/2017	Brian Turner	12.00
806535	08/07/2017	Nicholas Burton	12.00
807485	09/11/2017	Wilson, Timothy	43.00
807816	09/25/2017	Tamara Grewell	30.00
808128	10/10/2017	Krysta Buska	25.00
808129	10/10/2017	Kurtti, Mellonie	6.00
808177	10/10/2017	Pok Hui Kelly	12.00
808195	10/10/2017	Ryan Riley	12.00
808572	10/23/2017	Valdez, Froilan	20.27
808769	11/06/2017	Ann Lee Jackson	12.00
808803	11/06/2017	Connie Good Bear	25.00
808852	11/06/2017	June Beck	12.00
808907	11/06/2017	Ryan Gentry	12.00
809213	11/20/2017	Jeremy Hunt	25.00
809626	12/11/2017	Adam Olschlager	10.00
809961	12/18/2017	Shaunel Hull	10.00
810976	02/06/2018	Cailey Hibl	12.00
811037	02/06/2018	Hunter Skov	12.00
811126	02/06/2018	Susan Stephenson	12.00
811186	02/12/2018	Bradley Oster	10.00
811872	03/12/2018	Christine Jorgenson	1.00
811928	03/12/2018	Kevin Hobson	3.00
812480	04/02/2018	Miya Fujisato Ponte	22.50
812497	04/02/2018	Nathan Graham	22.50
812592	04/09/2018	Emily Aerts	15.00
812891	04/23/2018	Billings Construction Supply, Inc	35.17
812903	04/23/2018	Cheryl Schutz	12.00
812970	04/23/2018	Leah Simpson	12.00
812975	04/23/2018	Michael Hardy	12.00
813006	04/23/2018	Quincy McGrail	12.00
813187	04/30/2018	RDO Equipment Co.	64.11
813324	05/07/2018	Moe, Melvyn	10.00
813509	05/14/2018	MSTOA	1,000.00
813702	05/21/2018	Lorna Gajewski	100.00
813732	05/21/2018	Peter Trowbridge	12.00
814141	06/11/2018	Sullivan, Cassandra	6.99
814208	06/18/2018	Chris Hertz	16.00
814214	06/18/2018	Collection Bureau Services Inc	10.00
			1,715.54

PAYROLL CHECKS TO BE VOIDED - JUNE 2019

Check #	Date	Name	Amount
27803	12/22/2017	Leslie, Melissa A.	23.09
28167	03/02/2018	Knispel, Anica M.	67.91
28254	03/16/2018	Knispel, Anica M.	81.49
28339	03/30/2018	Knispel, Anica M.	40.75
28437	04/13/2018	Whiteman, Triston J.	43.86
			Total 257.10

HEALTH - FLEX CHECKS TO BE VOIDED - JUNE 2019

Check #	Date	NAME	Amount
86452	7/14/2017	Mashek, Robert	9.45
			Total 9.45

HEALTH - CLAIMS CHECKS TO BE VOIDED - JUNE 2019

Check #	Date	Name	Amount
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306070	5/9/2017	O'Banion, Bruce	25.00
306821	6/6/2017	Logan, Rusty L.	25.00
309190	8/22/2017	Reichert, Keith	25.00
309191	8/22/2017	Richardson, Teri	2.64
309408	8/29/2017	Fazio, Burt A.	88.00
309409	8/29/2017	Hartman, Ronald D.	25.00
309576	9/5/2017	Mclain, Andrew T.	25.00
309788	9/12/2017	Mclain, Andrew T.	2.92
310005	9/19/2017	Anderson, Brian	25.00
310009	9/19/2017	Hice, Denise	72.83
310681	10/10/2017	Volek, Christina	25.00
311118	10/24/2017	Bates, Martin	60.91
312514	12/5/2017	Nelson, Timothy D.	16.38
312768	12/12/2017	Rose-Klein, Kelly	25.00
313069	12/19/2017	Klein, Rebecca L.	25.00
314067	1/16/2018	Mills, Mary	25.00
314454	1/30/2018	Zahn, Daniel A.	30.00
314784	2/13/2018	Justice, Carol	25.00
315194	2/27/2018	Barbeau, Eric P.	25.00
315197	2/27/2018	Paine, Randall D.	25.00
315686	3/20/2018	Solberg, Tim J.	25.00
315881	3/27/2018	Dunn, Wesley H.	25.00
315883	3/27/2018	Francis, Bryan R.	40.00
315888	3/27/2018	Robinson, Michael	20.50
315889	3/27/2018	Shay, Rebecca L.	24.10
316104	4/3/2018	Dewitt, Justin R.	43.50
316547	4/17/2018	Marchant, Jeffrey A.	19.16
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Total			795.94