

VOIDED CHECKS TO C. COUNCIL- JUNE 2021
ACCOUNTS PAYABLE CHECKS TO BE VOIDED

Check #	Date	Name	Amount
825225	07/22/2019	Timothy Harmon	12.00
825337	07/29/2019	Ivan Buller	10.00
825340	07/29/2019	Joel Pike	25.00
825798	08/13/2019	Grant Romo	12.00
825809	08/13/2019	Hedstrom, Olaf	17.98
826060	08/19/2019	Larry Willey	20.00
826231	08/26/2019	Jones, Shale	20.00
826624	09/09/2019	Nevesa Littleowl	12.00
826665	09/09/2019	Tara Keehn	25.00
827187	09/30/2019	Six Robbles Inc	14.43
827417	10/07/2019	Willis, Amy	5.74
827776	10/21/2019	Sean Ohayre	25.00
827799	10/21/2019	Vandersloot, Jerome	43.00
827930	10/28/2019	Kevin Lambert	12.00
828612	11/25/2019	Cook, Rita	10.00
828839	12/03/2019	Gregory Miller	12.00
828862	12/03/2019	Jaclyn Colebank	12.00
828869	12/03/2019	Katherine Bentley	12.00
828870	12/03/2019	Katherine Bentley	12.00
828887	12/03/2019	McKenzie Opitz	12.00
829704	01/06/2020	DPHHS EMSTS	35.00
829861	01/13/2020	Dennler, Jeremy	10.56
829921	01/13/2020	Kom Tatsakron	12.00
830543	02/03/2020	Taylor Haynes	12.00
831085	02/18/2020	Nissan Infiniti LT	10.00
831162	02/24/2020	Brandon Case	12.00
831215	02/24/2020	Katy Nelson	12.00
831243	02/24/2020	Norma Morning	12.00
831454	03/02/2020	Ryan Hernandex	12.00
831829	03/16/2020	Trigg, Seth E	51.50
831960	03/23/2020	Ostby, Alan	25.00
832072	03/30/2020	Douglas Berg	12.00
832125	03/30/2020	Lanny Schneider	12.00
832131	03/30/2020	Luz Icenoggle	12.00
832186	03/30/2020	Richard Setterstrom	12.00
832206	03/30/2020	Stephen Volek	12.00
832248	04/06/2020	Bianca Ovalle	12.00
832335	04/06/2020	Jessie Krank	12.00
832396	04/06/2020	Randi Arave	12.00
832407	04/06/2020	Scott Lindgren	12.00
832588	04/13/2020	Stuarts House Of Vacuums	16.00
832937	05/04/2020	Barany of Skystone	100.00
833052	05/04/2020	Trenton Handlin	100.00
833381	05/18/2020	Verizon Wireless	115.00
833506	05/26/2020	SHELBY LEHMAN	8.62
833832	06/08/2020	Wallis, Zachary	36.99
833884	06/15/2020	Caitlyn VAndersloot	12.00
833967	06/15/2020	Jaron Mullin	12.00
834071	06/15/2020	Tracy Hylland	25.00
834086	06/15/2020	White, Branden	5.00
834484	06/29/2020	TERRY REINHARDT	31.89

TOTAL 1,098.71