

VOIDED CHECKS TO C. COUNCIL- JUNE 2022
ACCOUNTS PAYABLE CHECKS TO BE VOIDED

Check #	Date	Name	Amount	Fund
835114	07/27/2020	Eustace, Sam	3.28	Health insurance
835732	08/10/2020	Richard Justice	12.00	General Fund
835733	08/10/2020	Robert Fichter	12.00	General Fund
835941	08/17/2020	Philip Schmidt	12.00	General Fund
836773	09/21/2020	Michael Petersohn	12.00	General Fund
836804	09/21/2020	Sarah Meitzel	12.00	General Fund
839022	12/21/2020	Carse, David	10.00	General Fund
840231	02/01/2021	VALENTINO MEDICINE ELK	3.94	Health insurance
840836	03/01/2021	Karla Martinez	12.00	General Fund
840851	03/01/2021	Matt Caudill	12.00	General Fund
841705	03/29/2021	RONALD EHRESMAN	7.00	Water
841764	04/05/2021	Brandon Aasterud	12.00	General Fund
843474	06/07/2021	Reichert, Angel	10.00	Parking
843483	06/07/2021	Schreiner, Kelsea	25.00	Parking
843537	06/14/2021	Benjamin Bagley	12.00	General Fund
843551	06/14/2021	Brittany Garza	12.00	General Fund
843570	06/14/2021	Cody Barber	12.00	General Fund
843652	06/14/2021	Lisa Noteboom	12.00	General Fund
843659	06/14/2021	Matthew Kuske	12.00	General Fund
843707	06/14/2021	Sandra Gritz	12.00	General Fund
TOTAL			227.22	