

**VOIDED CHECKS TO C. COUNCIL- AUGUST 2023
ACCOUNTS PAYABLE CHECKS TO BE VOIDED**

Check #	Date	Name	Amount	Fund
851261	04/11/2022	Mitchell, Bradley	60.00	Engineering
		Billings Extinguishing Systems		
848489	12/20/2021	Technology Inc.	158.25	Fire
852052	05/09/2022	Trevor Smith	52.89	Library
846973	10/18/2021	Jarren Stone	12.00	Municipal Court
849199	01/18/2022	Jacob Morris	12.00	Municipal Court
850188	02/28/2022	Cyd Babb	12.00	Municipal Court
850216	02/28/2022	Greg Moos	12.00	Municipal Court
850229	02/28/2022	James Lewis	12.00	Municipal Court
850244	02/28/2022	Kyle Wendt	12.00	Municipal Court
850291	02/28/2022	Ryan Gentry	12.00	Municipal Court
850388	03/07/2022	Donald Bennett	12.00	Municipal Court
847245	10/25/2021	Matthew Schrottenboer	12.00	Municipal Court
848725	12/28/2021	Hauck, Gary	10.00	Parking
853263	06/20/2022	SAYLOR, AUSTIN	10.00	Parking
848699	12/28/2021	Dalynn Old Bull	150.00	Parks & Rec
849371	01/24/2022	Linae Turnsplenty	150.00	Parks & Rec

TOTAL 699.14

VOIDED CHECKS TO C. COUNCIL- JUNE 2023

PAYROLL CHECKS TO BE VOIDED

Check #	Date	Name	Amount	
32683	08/16/2019	Robert Huppert	112.92	0100-51250
32822	08/30/2019	Devon Sikora	13.58	0100-51250
35477	09/24/2021	Tanner Fischer	31.63	2110-31320

Total 158.13

VOIDED CHECKS TO C. COUNCIL- JUNE 2023

HEALTH CLAIMS CHECKS TO BE VOIDED

Check #	Date	Name	Amount
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Total 0.00