

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64442	07/09/2015	ADVANCED EDUCATION, INC.	\$750.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64443	07/09/2015	AL COMPRESSED GASES, INC.	\$16.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64444	07/09/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$647.93	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64445	07/09/2015	ALSCO	\$46.84	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64446	07/09/2015	BIG MOOSE RENTAL CENTER	\$100.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64447	07/09/2015	CAMTEK, INC.	\$300.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64448	07/09/2015	COLE, MICHAL	\$104.41	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64449	07/09/2015	CONCEPT CABLE CORP.	\$5,200.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64450	07/09/2015	CRYSTAL & SIERRA SPRINGS	\$48.70	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64451	07/09/2015	FRONTLINE TECHNOLOGIES GROUP	\$3,363.20	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64452	07/09/2015	HARLOWS BUS SALES INC.	\$575.05	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64453	07/09/2015	IASBO	\$125.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64454	07/09/2015	ICRMP	\$33,854.50	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64455	07/09/2015	IDAHO SCHOOL BOARD ASSOC.	\$495.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64456	07/09/2015	IDAHO SCHOOL DIST COUNCIL	\$50.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64457	07/09/2015	IDAHO STATE DEPT. OF EDUCATION	\$2,000.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64458	07/09/2015	ISBA	\$8,400.57	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64459	07/09/2015	KCDA	\$983.74	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64460	07/09/2015	MAIL FINANCE	\$119.85	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64461	07/09/2015	MCCI, LLC	\$697.40	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64462	07/09/2015	OCCUPATIONAL MEDICINE ASSOCIATES	\$170.96	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64463	07/09/2015	PETROLEUM STORAGE TANK	\$15.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64464	07/09/2015	PRIEST LAKE SERVICE CENTER	\$167.87	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	

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64465	07/09/2015	PRIEST RIVER ACE HARDWARE	\$48.99	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64466	07/09/2015	PRIEST RIVER CITY OF	\$4,619.90	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64467	07/09/2015	PRIEST RIVER TIMES	\$646.81	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64468	07/09/2015	RAPTOR TECHNOLOGIES	\$2,592.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64469	07/09/2015	SCHOOL OUTLET	\$4,384.90	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64470	07/09/2015	SCHOOL TECH SUPPLY	\$7,900.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64471	07/09/2015	SHANER, KIM	\$137.73	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64472	07/09/2015	SPOKANE PRODUCE	\$363.67	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64473	07/09/2015	TERRY'S DAIRY, INC	\$317.86	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64474	07/09/2015	THE CLM GROUP, INC.	\$2,193.00	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64475	07/09/2015	TYLER TECHNOLOGIES, INC.	\$12,197.60	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64476	07/09/2015	WALTER NELSON CO.	\$7,345.68	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64477	07/09/2015	WASTE MANAGEMENT OF SANDPOINT	\$4,696.41	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64478	07/09/2015	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64479	07/09/2015	WEST COAST PAPER	\$2,855.78	1002	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64480	07/09/2015	STATE DEPARTMENT OF EDUCATION	\$34.75	12036	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2015	
64481	07/24/2015	Phillips, Jennifer Ellen	\$3,217.14	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64482	07/24/2015	Johnson, Lori Leslie	\$781.28	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64483	07/24/2015	Johnson, Tippy Bernice	\$246.97	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64484	07/24/2015	Negrieieva, Anna A.	\$245.65	1	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64485	07/24/2015	Nissel, Mark F.	\$267.77	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64486	07/24/2015	Schrader, Brenda J.	\$1,212.88	1	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64487	07/24/2015	Cary, Yvonne Lynne	\$805.40	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	

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64488	07/24/2015	Myrvang, Sheila Rae	\$2,000.64	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64489	07/24/2015	Phillips, Jennifer Ellen	\$3,967.47	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64490	07/24/2015	Luckey, Teresa Susie	\$1,336.73	2	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64491	07/24/2015	Graves, Taylor Savage	\$3,271.23	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64492	07/24/2015	Cork, Elizabeth Ann	\$4,017.61	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64493	07/24/2015	Batch, Alisia Louise	\$233.69	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64494	07/24/2015	Peterson Jackson, Valerie Ann	\$183.15	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64495	07/24/2015	Reed, Sharon Lynn	\$24.70	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64496	07/24/2015	Blair, Daun Renae	\$4,017.04	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64497	07/24/2015	Johnston, Cheri Lee	\$223.52	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64498	07/24/2015	Allen, Catherine Jean	\$257.30	2	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64499	07/24/2015	Hoodenpyle, Kimberly Jean	\$373.90	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64500	07/24/2015	Solomon, Lori Jean	\$568.45	2	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2015	
64501	07/24/2015	(FICA) - Non Negotiable	\$21,404.56	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64502	07/24/2015	AMERICAN FAMILY LIFE	\$166.25	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64503	07/24/2015	BLUE CROSS OF IDAHO	\$7,909.30	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64504	07/24/2015	DELTA DENTAL OF IDAHO	\$694.00	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64505	07/24/2015	DIRECT DEPOSIT - Non Negotiable	\$37,245.16	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64506	07/24/2015	FIRST INVESTORS CORPORATION	\$100.00	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64507	07/24/2015	IDAHO STATE TAX COMMISSION	\$3,403.00	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64508	07/24/2015	LIFEMAP ASSURANCE COMPANY	\$134.14	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64509	07/24/2015	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$32.00	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64510	07/24/2015	PAYLOGIX	\$164.35	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64511	07/24/2015	PERSI - Non Negotiable	\$16,675.81	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	

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64512	07/24/2015	WBCEA	\$26.02	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64513	07/24/2015	WBCSD #83 (ADVANCES)	\$85.24	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64514	07/24/2015	WBCSD #83 (WORKERS COMP)	\$1,574.40	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64515	07/24/2015	WBCSD #83 - FLEX ACCOUNT	\$50.00	1006	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2015	
64516	07/21/2015	BLUE CROSS OF IDAHO	\$79,799.93	12037	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2015	
64517	07/21/2015	WEST BONNER COUNTY SCHOOL	\$11,384.13	12038	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2015	
64518	07/21/2015	DELTA DENTAL OF IDAHO	\$51.96	12039	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2015	
64519	07/21/2015	ANSELMO PAUL	\$28.16	12040	Printed	Manual	<input checked="" type="checkbox"/>	07/31/2015	
64521	07/28/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$121.17	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64522	07/28/2015	ALLIED AUTO ELECTRIC	\$199.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64523	07/28/2015	ALSCO	\$46.84	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64524	07/28/2015	ANSELMO PAUL	\$200.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64525	07/28/2015	CAXTON PRINTERS LTD	\$1,187.51	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64526	07/28/2015	CDW GOVERNMENT INC.	\$1,077.53	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64527	07/28/2015	CLARK ELECTRIC	\$19,298.52	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64528	07/28/2015	CONCEPT CABLE CORP.	\$39.95	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64529	07/28/2015	CULLIGAN LLC	\$28.45	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64530	07/28/2015	CURRICULUM ASSOCIATES INC.	\$498.12	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64531	07/28/2015	DATA BASE Secure Records Destruction	\$61.26	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64532	07/28/2015	DELL FINANCIAL SERVICES	\$10,200.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64533	07/28/2015	FAMILY OIL, INC.	\$563.49	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64534	07/28/2015	HARLOWS BUS SALES INC.	\$4,435.89	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64535	07/28/2015	HEARTLAND SCHOOL SOLUTIONS	\$250.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64536	07/28/2015	INSIGHT DISTRIBUTING, INC.	\$5,225.23	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	

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64538	07/28/2015	ISBA	\$300.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64539	07/28/2015	JOHNSON, CASEY	\$175.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64540	07/28/2015	LEE, CHEYENNE	\$78.60	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64541	07/28/2015	MITCHELLS HARVEST FOODS	\$34.86	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64542	07/28/2015	MONDO PUBLISHING	\$5,869.80	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64543	07/28/2015	NAPA/TIMBERLINE AUTO PARTS	\$101.30	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64544	07/28/2015	NEW ESD101	\$2,250.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64545	07/28/2015	NORTHWEST OFFICE TECHNOLOGIES, INC.	\$46.81	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64546	07/28/2015	NOVEL IDEAS, INC.	\$74.75	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64547	07/28/2015	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64548	07/28/2015	PITSCO INC	\$441.18	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64549	07/28/2015	PRIEST RIVER ACE HARDWARE	\$269.10	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64550	07/28/2015	PRIEST RIVER LAMANNA HIGH	\$18,741.60	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64551	07/28/2015	QUILL CORPORATION	\$745.03	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64552	07/28/2015	SEARS FIRE EXTINGUISHER	\$1,413.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64553	07/28/2015	SELKIRK SUPPLY, INC.	\$113.96	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64554	07/28/2015	SIMPLEXGRINNELL LP	\$1,595.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64555	07/28/2015	SKYWARD, INC.	\$560.50	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64556	07/28/2015	SPOKANE PRODUCE	\$141.97	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64557	07/28/2015	STATE DEPARTMENT OF EDUCATION	\$2,266.14	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64558	07/28/2015	TAMRAK TRUE VALUE	\$63.98	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64559	07/28/2015	TERRY'S DAIRY, INC	\$151.14	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64560	07/28/2015	WALTER NELSON CO.	\$74.72	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	

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64561	07/28/2015	WELLS FARGO	\$3,744.16	1009	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2015	
64562	07/28/2015	WEST BONNER WATER & SEWER	\$1,654.00	1009	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64563	08/04/2015	AVISTA UTILITIES MSC-34	\$9,954.63	12045	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2015	
64564	08/10/2015	AL COMPRESSED GASES, INC.	\$16.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64565	08/10/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$366.35	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64566	08/10/2015	ALSCO	\$46.84	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64567	08/10/2015	AVISTA UTILITIES MSC-34	\$6,585.73	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64568	08/10/2015	BS&R DESIGN & SUPPLIERS	\$5,716.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64570	08/10/2015	CAXTON PRINTERS LTD	\$8,972.47	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64571	08/10/2015	CLARK LANCE	\$399.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64572	08/10/2015	CO-OP COUNTRY STORE	\$156.68	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64573	08/10/2015	CONCEPT CABLE CORP.	\$5,200.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64574	08/10/2015	CRYSTAL & SIERRA SPRINGS	\$40.18	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64575	08/10/2015	DUNLAP NATIONWIDE DISTRIBUTING	\$2,606.40	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64576	08/10/2015	EDMENTUM, INC.	\$12,330.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64577	08/10/2015	FAMILY OIL, INC.	\$286.64	1016	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
64578	08/10/2015	HARLOWS BUS SALES INC.	\$817.06	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64579	08/10/2015	HEALTH TRAINING NETWORK	\$24.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64580	08/10/2015	HEARTLAND SCHOOL SOLUTIONS	\$331.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64581	08/10/2015	HOME DEPOT CREDIT SERVICES	\$1,551.21	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64582	08/10/2015	IDAHO RIGGING	\$105.55	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64583	08/10/2015	IDAHO SCHOOL DIST COUNCIL	\$8,336.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64584	08/10/2015	JOHNSTONE SUPPLY	\$1,118.83	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64585	08/10/2015	KIMMEL ATHLETIC SUPPLY CO	\$485.58	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	

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64586	08/10/2015	LES SCHWAB TIRE	\$3,188.99	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64587	08/10/2015	NAPA/TIMBERLINE AUTO PARTS	\$44.78	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64588	08/10/2015	NETOP TECH, INC.	\$2,250.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64589	08/10/2015	NEWPORT ALARM	\$20.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64590	08/10/2015	NORTHERN LIGHTS	\$704.60	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64591	08/10/2015	PRIEST LAKE SERVICE CENTER	\$98.52	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64592	08/10/2015	PRIEST RIVER ACE HARDWARE	\$516.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64593	08/10/2015	PRIEST RIVER CITY OF	\$10,299.08	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64594	08/10/2015	PRIEST RIVER JUNIOR HIGH	\$2,500.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64595	08/10/2015	PRO AUTOMOTIVE	\$2,517.22	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64596	08/10/2015	SACCONI, BRENNIA	\$600.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64597	08/10/2015	SELKIRK PRESS, INC.	\$884.54	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64598	08/10/2015	SHERIS HOME INTERIORS, INC.	\$8,969.39	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64599	08/10/2015	SKYWARD, INC.	\$53,483.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64600	08/10/2015	SPOKANE PRODUCE	\$70.32	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64601	08/10/2015	SUN RENTAL CENTER, INC.	\$438.25	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64602	08/10/2015	TASB, INC.	\$2,000.00	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64603	08/10/2015	TERRY'S DAIRY, INC	\$226.59	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64604	08/10/2015	VERIZON WIRELESS BELLEVE	\$303.04	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64605	08/10/2015	WASTE MANAGEMENT OF SANDPOINT	\$4,696.41	1016	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64606	08/10/2015	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1016	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64607	08/12/2015	BSN SPORTS, INC.	\$152.99	12047	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64608	08/25/2015	Kaveshan, Meghan Leann	\$226.97	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64609	08/25/2015	Negrieieva, Anna A.	\$210.55	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64610	08/25/2015	Nissel, Mark F.	\$348.35	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64611	08/25/2015	Schrader, Brenda J.	\$1,212.88	3	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64612	08/25/2015	Cary, Yvonne Lynne	\$1,020.55	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64613	08/25/2015	Gunnarson, Jennifer Camilla	\$82.14	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64614	08/25/2015	Batch, Alisia Louise	\$308.88	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64615	08/25/2015	Cary, Amy Eileen	\$702.78	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64616	08/25/2015	Day, Carol Anne	\$125.03	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64617	08/25/2015	Reed, Sharon Lynn	\$77.21	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64618	08/25/2015	Seaney, Carrie Gaylee	\$1,127.84	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64619	08/25/2015	Thompson, Delia Rae	\$51.34	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64620	08/25/2015	Cary, Rhonda Rae	\$385.65	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64621	08/25/2015	Johnston, Cherri Lee	\$447.04	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64622	08/25/2015	Hoodenpyle, Kimberly Jean	\$56.90	4	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64623	08/25/2015	Kaveshan, Joe Edward	\$2,300.56	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64624	08/25/2015	Solomon, Lori Jean	\$380.77	4	Printed	Payroll	<input checked="" type="checkbox"/>	08/31/2015	
64625	08/25/2015	(FICA) - Non Negotiable	\$13,636.56	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64626	08/25/2015	AMERICAN FAMILY LIFE	\$138.09	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64627	08/25/2015	BLUE CROSS OF IDAHO	\$8,524.75	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64628	08/25/2015	BLUE CROSS OF IDAHO DENTAL	\$68.52	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64629	08/25/2015	DELTA DENTAL OF IDAHO	\$745.96	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64630	08/25/2015	DIRECT DEPOSIT - Non Negotiable	\$39,600.41	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64631	08/25/2015	FIRST INVESTORS CORPORATION	\$100.00	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64632	08/25/2015	IDAHO STATE TAX COMMISSION	\$2,151.00	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64633	08/25/2015	LIFEMAP ASSURANCE COMPANY	\$159.58	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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To Date: 06/30/2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64634	08/25/2015	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$32.00	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64635	08/25/2015	PAYLOGIX	\$92.25	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64636	08/25/2015	PERSI - Non Negotiable	\$11,591.38	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64637	08/25/2015	WBCEA	\$26.02	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64638	08/25/2015	WBCSD #83 (ADVANCES)	\$69.03	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64639	08/25/2015	WBCSD #83 (WORKERS COMP)	\$1,025.74	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64640	08/25/2015	WBCSD #83 - FLEX ACCOUNT	\$50.00	1017	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64641	08/25/2015	(FICA) - Non Negotiable	\$1,388.46	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64642	08/25/2015	IDAHO STATE TAX COMMISSION	\$26.00	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64643	08/25/2015	PAYLOGIX	\$72.10	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64644	08/25/2015	PERSI - Non Negotiable	\$1,520.45	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64645	08/25/2015	WBCSD #83 (WORKERS COMP)	\$147.76	1018	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2015	
64646	08/18/2015	AMERICAN FAMILY LIFE	\$30.55	12048	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2015	
64647	08/20/2015	BUCKLE UP DRIVING SCHOOL	\$2,625.00	12049	Printed	Manual	<input checked="" type="checkbox"/>	08/31/2015	
64648	08/24/2015	IDAHO STATE DEPT. OF EDUCATION	\$101.75	12050	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64649	08/26/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$1,549.04	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64650	08/26/2015	ALSCO	\$46.84	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64651	08/26/2015	ANSELMO PAUL	\$1,725.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64652	08/26/2015	BONNER COUNTY TAX COLLECTOR	\$1,591.84	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64653	08/26/2015	CHAMBER OF COMMERCE PR	\$275.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64654	08/26/2015	CHAMPION CONCRETE PUMPING, INC.	\$2,052.09	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64655	08/26/2015	CONCEPT CABLE CORP.	\$39.95	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64656	08/26/2015	CONSOLIDATED SUPPLY CO.	\$189.78	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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From Date: 07/01/2015

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64657	08/26/2015	COOL-IT, INC.	\$2,358.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64658	08/26/2015	CRYSTAL & SIERRA SPRINGS	\$31.59	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64659	08/26/2015	CULLIGAN LLC	\$38.45	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64660	08/26/2015	DATA BASE Secure Records Destruction	\$61.26	1022	Printed	Expense	<input type="checkbox"/>		
64661	08/26/2015	DECKER EQUIPMENT	\$518.36	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64662	08/26/2015	EXCENT CORPORATION	\$1,950.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64663	08/26/2015	FAMILY OIL, INC.	\$282.48	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64664	08/26/2015	FRONTIER	\$156.14	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64665	08/26/2015	HARCO RECONDITIONING	\$389.55	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64666	08/26/2015	HARLOWS BUS SALES INC.	\$289.13	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64667	08/26/2015	HD SUPPLY FACILITIES MAINTENANCE	\$2,531.43	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64668	08/26/2015	IDEQ DRINKING WATER	\$100.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64669	08/26/2015	INSIGHT DISTRIBUTING, INC.	\$213.52	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64670	08/26/2015	INTERSTATE CONCRETE & ASPHALT	\$4,838.50	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64671	08/26/2015	J&K CONCRETE, INC.	\$12,940.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64672	08/26/2015	JOHNSON, CASEY	\$175.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64673	08/26/2015	JOSH HOWARD	\$2,400.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64674	08/26/2015	KANIKSU HEALTH SERVICES	\$150.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64675	08/26/2015	LIPPY, AARON	\$40.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64676	08/26/2015	LUCKEY, TERESA	\$136.25	1022	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
64677	08/26/2015	NEWPORT/PRIEST RIVER ROTARY	\$120.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64678	08/26/2015	NORTHWEST OFFICE TECHNOLOGIES, INC.	\$20.44	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64679	08/26/2015	PRECISION ENERGY SERVICES, INC.	\$12,000.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64680	08/26/2015	PREMIER AGENDAS, INC.	\$560.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64681	08/26/2015	PRIEST RIVER ACE HARDWARE	\$237.43	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64682	08/26/2015	QUALITY MAINTENANCE, LLC, PMB #193	\$5,640.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64683	08/26/2015	QUILL CORPORATION	\$162.27	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64684	08/26/2015	SELKIRK SUPPLY, INC.	\$928.05	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64685	08/26/2015	SHERMAN ROCK & CONCRETE	\$599.88	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64686	08/26/2015	STATE INSURANCE FUND	\$126,564.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64687	08/26/2015	TAMRAK TRUE VALUE	\$777.21	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64688	08/26/2015	TERRY'S DAIRY, INC	\$150.59	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64689	08/26/2015	THE GROVE HOTEL	\$520.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64690	08/26/2015	TOOLS FOR SCHOOLS	\$3,848.64	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64691	08/26/2015	UNIVERSITY OF IDAHO, BURSAR	\$435.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64692	08/26/2015	VOCE TELECOM	\$4.83	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64693	08/26/2015	WEST BONNER WATER & SEWER	\$2,266.00	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64694	08/26/2015	WEST COAST PAPER	\$69.60	1022	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2015	
64695	08/27/2015	WELLS FARGO	\$425.00	12053	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64696	09/01/2015	STATE DEPARTMENT OF EDUCATION	\$33.50	12054	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64697	09/09/2015	AL COMPRESSED GASES, INC.	\$16.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64698	09/09/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$566.89	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64699	09/09/2015	ALSCO	\$46.84	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64700	09/09/2015	AUDIO VISUAL AIDS CORP.	\$30.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64701	09/09/2015	AVISTA UTILITIES MSC-34	\$7,350.83	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

West Bonner County School District #83

Reprint Check Listing

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64702	09/09/2015	CLARK ELECTRIC	\$2,759.80	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64703	09/09/2015	COLE, MICHAL	\$50.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64704	09/09/2015	CONCEPT CABLE CORP.	\$5,200.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64705	09/09/2015	CULLIGAN LLC	\$25.95	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64706	09/09/2015	ELAN PUBLISHING CO, INC	\$230.98	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64707	09/09/2015	FAMILY OIL, INC.	\$204.08	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64708	09/09/2015	GARDNER, BETTY	\$76.33	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64709	09/09/2015	GRAINGER	\$1,518.34	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64710	09/09/2015	IDAHO DIGITAL LEARNING ACADEMY	\$425.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64711	09/09/2015	IDAHO RIGGING	\$4.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64712	09/09/2015	INSIGHT DISTRIBUTING, INC.	\$2,126.25	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64713	09/09/2015	INTERSTATE CONCRETE & ASPHALT	\$303.75	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64714	09/09/2015	JOHNSON, LEONI	\$136.17	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64715	09/09/2015	JULIE DAGGETT	\$300.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64716	09/09/2015	KANIKSU HEALTH SERVICES	\$150.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64717	09/09/2015	KCDA	\$369.53	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64718	09/09/2015	MITCHELLS HARVEST FOODS	\$106.84	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64719	09/09/2015	NAPA/TIMBERLINE AUTO PARTS	\$54.76	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64720	09/09/2015	NEWPORT ALARM	\$20.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64721	09/09/2015	NORTHERN LIGHTS	\$906.33	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64722	09/09/2015	OUTDOORS BY DESIGN, INC.	\$9,000.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64723	09/09/2015	OUTLET BAY SEWER DISTRICT	\$747.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64724	09/09/2015	PRIEST RIVER ACE HARDWARE	\$332.70	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64725	09/09/2015	PRIEST RIVER CITY OF	\$9,364.22	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

West Bonner County School District #83

Reprint Check Listing

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64726	09/09/2015	PRIEST RIVER GLASS	\$360.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64727	09/09/2015	QUILL CORPORATION	\$2,173.12	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64728	09/09/2015	RICHARD A. CARLSON	\$1,587.50	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64729	09/09/2015	SCHOLASTIC BOOK CLUB	\$846.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64730	09/09/2015	SELKIRK SUPPLY, INC.	\$75.33	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64731	09/09/2015	SHERIS HOME INTERIORS, INC.	\$463.07	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64732	09/09/2015	SIGNS, SHIRTS & MORE	\$42.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64733	09/09/2015	STORESMART	\$869.40	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64734	09/09/2015	SUN RENTAL CENTER, INC.	\$862.34	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64735	09/09/2015	TAMRAK TRUE VALUE	\$421.23	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64736	09/09/2015	TECHCORE	\$1,952.85	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64737	09/09/2015	URM STORES INC.	\$12,429.34	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64738	09/09/2015	VERIZON WIRELESS BELLEVE	\$1,040.48	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64739	09/09/2015	WASTE MANAGEMENT OF SANDPOINT	\$4,696.41	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64740	09/09/2015	WELLS FARGO	\$6,818.08	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64741	09/09/2015	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64742	09/09/2015	WOOD PEGGY	\$80.20	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64743	09/09/2015	STATE DEPARTMENT OF EDUCATION	\$34.75	12055	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64744	09/09/2015	WEILER, LORI	\$246.84	12056	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64745	09/14/2015	CENTAUR FORGE, LLC	\$9,143.00	12057	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64746	09/16/2015	SOLOMON, LORI	\$100.00	12059	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64747	09/18/2015	STATE DEPARTMENT OF EDUCATION	\$67.00	12060	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64748	09/25/2015	Allen, Lorna Marie	\$711.10	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64749	09/25/2015	Best, Rebecca D.	\$241.72	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64750	09/25/2015	Cumston, Carleen D.	\$108.97	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64751	09/25/2015	Hirst, Lila Ruth	\$42.72	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64752	09/25/2015	Nissel, Mark F.	\$249.57	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64753	09/25/2015	Taylor, Kenneth Dale	\$54.48	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64754	09/25/2015	Somerlott, Laurinda Kay	\$1,144.50	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64755	09/25/2015	Schrader, Brenda J.	\$1,212.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64756	09/25/2015	Cary, Yvonne Lynne	\$899.30	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64757	09/25/2015	Zieske, Crystal Lee	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64758	09/25/2015	Cork, Marsha Lynn	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64759	09/25/2015	Sheck, Sonja Rose	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64760	09/25/2015	Stewart, Morgan Lee	\$195.07	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64761	09/25/2015	Lawler, Robert Ryan	\$1,431.89	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64762	09/25/2015	Warren, Marcia Jean	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64763	09/25/2015	Wood, Margaret Ann	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64764	09/25/2015	Alderson, Carrie Dawson	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64765	09/25/2015	Clark, Lance Jonathan	\$61.61	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64766	09/25/2015	Connolly, Kristine LeAnn	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64767	09/25/2015	Cordes, Kathy Marie	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64768	09/25/2015	Naccarato, Chris Dana	\$855.60	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64769	09/25/2015	Peterson Jackson, Valerie Ann	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64770	09/25/2015	Thomas, Celia	\$855.60	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64771	09/25/2015	Bridges, Lynn Ann	\$431.22	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64772	09/25/2015	Blair, Daun Renae	\$646.62	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64773	09/25/2015	Buttrey, Daniel Lee	\$2,027.77	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64774	09/25/2015	Dailey, Marjorie Lou	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64775	09/25/2015	Heuvel, Paul David	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64776	09/25/2015	Johnston, Cherri Lee	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64777	09/25/2015	Keinert, Brandon Allen	\$855.60	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64778	09/25/2015	Morrow, Dolores Marie	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64779	09/25/2015	Oldham, Chris Ray	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64780	09/25/2015	Pound, Randee Sue	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64781	09/25/2015	Weiler, Frank Edward	\$1,283.40	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64782	09/25/2015	Kaveshan, Joe Edward	\$539.66	6	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64783	09/25/2015	Willig, Ruth Lynn	\$427.80	6	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64784	09/25/2015	Johnson, Terri Jo	\$2,179.23	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64785	09/25/2015	Cork, Marsha Lynn	\$1,385.34	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64786	09/25/2015	Cary, Aleta Jan	\$89.54	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64787	09/25/2015	Naccarato, Jennifer Lynn	\$871.56	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
64788	09/25/2015	Pettit, Elizabeth Mackenzie	\$106.29	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64789	09/25/2015	Alderson, Carrie Dawson	\$997.45	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64790	09/25/2015	Connolly, Kristine LeAnn	\$985.77	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64791	09/25/2015	Erdman, Twila Marie	\$961.10	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64792	09/25/2015	Johnson, Amber Dawn	\$781.84	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64793	09/25/2015	Scribner, Ashley Dawn	\$822.97	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64794	09/25/2015	Scruggs, Autumn Maria	\$89.54	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64795	09/25/2015	Sinn, Debra Sue	\$1,096.49	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64796	09/25/2015	Thompson, Delia Rae	\$905.83	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64797	09/25/2015	Turner, Candace Lou	\$3,197.16	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64798	09/25/2015	Lederle, Monica Rae	\$68.78	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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To Date: 06/30/2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64799	09/25/2015	Salesky, Scott Edwin	\$4,003.99	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64800	09/25/2015	Caldwell, Daniel Wayne	\$2,471.93	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64801	09/25/2015	Gardner, Elizabeth A.	\$998.13	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64802	09/25/2015	Hornby, Cheryl Ann	\$889.74	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64803	09/25/2015	Huling, Christy Ann	\$1,253.43	7	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64804	09/25/2015	Chappell, Nancy Kay	\$1,031.68	7	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
64805	09/25/2015	(FICA) - Non Negotiable	\$108,905.18	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64806	09/25/2015	AMERICAN FAMILY LIFE	\$3,371.06	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64807	09/25/2015	AMERICAN FIDELITY LIFE	\$100.50	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64808	09/25/2015	BLUE CROSS OF IDAHO	\$87,341.30	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64809	09/25/2015	BLUE CROSS OF IDAHO DENTAL	\$616.74	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64810	09/25/2015	BONNER CO SHERIFFS DEPT	\$686.71	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64811	09/25/2015	DELTA DENTAL OF IDAHO	\$7,394.01	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64812	09/25/2015	DIRECT DEPOSIT - Non Negotiable	\$307,128.11	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64813	09/25/2015	FIRST INVESTORS CORPORATION	\$1,850.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
64814	09/25/2015	GENERAL REVENUE CORPORATION	\$563.99	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64815	09/25/2015	IDAHO CHILD SUPPORT RECEIPTING	\$707.99	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64816	09/25/2015	IDAHO STATE TAX COMMISSION	\$16,250.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64817	09/25/2015	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64818	09/25/2015	LIFEMAP ASSURANCE COMPANY	\$847.84	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
64819	09/25/2015	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$256.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64820	09/25/2015	NHHS FOUNDATION	\$212.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
64821	09/25/2015	PAYLOGIX	\$164.35	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64822	09/25/2015	PERSI - Non Negotiable	\$101,086.27	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64823	09/25/2015	POTLATCH FEDERAL CREDIT UNION	\$480.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64824	09/25/2015	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64825	09/25/2015	RELIASTAR LIFE INS	\$225.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64826	09/25/2015	WADDELL & REED, INC.	\$100.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64827	09/25/2015	WBCEA	\$727.41	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
64828	09/25/2015	WBCSD #83 (ADVANCES)	\$468.01	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64829	09/25/2015	WBCSD #83 (WORKERS COMP)	\$8,965.05	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64830	09/25/2015	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1028	Printed	Payroll Ded	<input checked="" type="checkbox"/>	09/30/2015	
64831	09/22/2015	BLUE CROSS OF IDAHO	\$74,544.21	12063	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64832	09/22/2015	WEST BONNER COUNTY SCHOOL	\$9,762.54	12064	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64833	09/23/2015	DELTA DENTAL OF IDAHO	\$7,329.97	12065	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64834	09/23/2015	STEWART, GARY	\$30.75	12066	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64835	09/23/2015	CHARLTON PATSY	\$632.29	12067	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
64836	09/24/2015	WEILER FRANK	\$2,763.04	12068	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64837	09/24/2015	WEILER, LORI	\$501.70	12069	Printed	Manual	<input checked="" type="checkbox"/>	09/30/2015	
64838	09/28/2015	ACCURATE TESTING LABS	\$20.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64839	09/28/2015	AL COMPRESSED GASES, INC.	\$1,272.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64840	09/28/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$520.52	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64841	09/28/2015	ALSCO	\$93.68	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64842	09/28/2015	ANSELMO PAUL	\$200.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64843	09/28/2015	BEN FRANKLIN - OLDTOWN	\$276.16	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64844	09/28/2015	BRIDGES, LYNN	\$10.55	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64845	09/28/2015	BRUSTEIN & MANASEVIT, PLLC	\$35.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64846	09/28/2015	CENGAGE LEARNING	\$961.13	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64847	09/28/2015	CITY SERVICE VALCON	\$394.80	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64848	09/28/2015	COEUR D ALENE SCHOOL DISTRICT	\$85.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64849	09/28/2015	COLE, MICHAL	\$18.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64850	09/28/2015	CONCEPT CABLE CORP.	\$39.95	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64851	09/28/2015	COOL-IT, INC.	\$638.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64852	09/28/2015	CRYSTAL & SIERRA SPRINGS	\$40.11	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64853	09/28/2015	DATA BASE Secure Records Destruction	\$61.26	1029	Printed	Expense	<input type="checkbox"/>		
64854	09/28/2015	FAMILY OIL, INC.	\$3,472.54	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64855	09/28/2015	FRANCIS, SANDRA	\$65.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64856	09/28/2015	FRONTIER	\$119.97	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64857	09/28/2015	GARDNER, BETTY	\$127.97	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64858	09/28/2015	GOODHEART-WILLCOX PUBLISHER	\$646.79	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64859	09/28/2015	GRAINGER	\$248.96	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64860	09/28/2015	HARLOWS BUS SALES INC.	\$51.90	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64861	09/28/2015	HD SUPPLY FACILITIES MAINTENANCE	\$3,267.42	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64862	09/28/2015	IDAHO DIVISION OF VOC. REHAB.	\$2,184.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64863	09/28/2015	JOHNSON, CASEY	\$175.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64864	09/28/2015	JOHNSON, TERRI	\$110.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64865	09/28/2015	JW PEPPER & SON, INC.	\$863.43	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64866	09/28/2015	KANIKSU HEALTH SERVICES	\$150.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64867	09/28/2015	LES SCHWAB TIRE	\$1,068.13	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64868	09/28/2015	LEWIS, LAUNA	\$110.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64869	09/28/2015	LOVE & LOGIC INSTITUTE	\$880.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64870	09/28/2015	MAIL FINANCE	\$119.85	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64871	09/28/2015	MCMAHON, MIKE	\$150.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64872	09/28/2015	MITCHELLS HARVEST FOODS	\$35.77	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64873	09/28/2015	NORTHWEST OFFICE TECHNOLOGIES, INC.	\$1,009.40	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64874	09/28/2015	PEND OREILLE VALLEY NETWORKS, INC.	\$3,938.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64875	09/28/2015	PREMIER INDUSTRIES	\$977.50	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64876	09/28/2015	PRIEST RIVER ACE HARDWARE	\$278.18	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64877	09/28/2015	PRIEST RIVER CITY OF	\$4,176.94	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64878	09/28/2015	PRIEST RIVER TIMES	\$24.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64879	09/28/2015	QUILL CORPORATION	\$395.34	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64880	09/28/2015	ROSEN, ELIZABETH	\$58.30	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64881	09/28/2015	SEATTLE POTTERY SUPPLY, INC.	\$126.13	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64882	09/28/2015	SELKIRK GLASS & CABINETS	\$9,196.02	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64883	09/28/2015	SELKIRK SUPPLY, INC.	\$118.40	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64884	09/28/2015	SPOKANE PRODUCE	\$4,035.48	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64885	09/28/2015	STEWART, MORGAN	\$22.20	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
64886	09/28/2015	SUCCESS BY DESIGN, INC.	\$600.89	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64887	09/28/2015	TAMRAK	\$69.60	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64888	09/28/2015	TAMRAK TRUE VALUE	\$61.09	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64889	09/28/2015	TERRY'S DAIRY, INC	\$3,259.35	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64890	09/28/2015	THOMAS, DUSTIN	\$150.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64891	09/28/2015	TOOLS FOR SCHOOLS	\$5,568.41	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64892	09/28/2015	UNITED STATES ACADEMIC DECATHLON	\$1,415.09	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64893	09/28/2015	URM STORES INC.	\$7,885.77	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64894	09/28/2015	WELLS FARGO	\$11,436.14	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64895	09/28/2015	WEST BONNER WATER & SEWER	\$1,592.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64896	09/28/2015	BONNER GENERAL HOSPITAL	\$6,000.00	12070	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
64897	10/06/2015	BLUE CROSS OF IDAHO	\$77,850.01	12073	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
64898	10/06/2015	WEST BONNER COUNTY SCHOOL	\$10,108.03	12074	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
64899	10/06/2015	JESSE HELLINGER	\$2,075.94	12075	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
64900	10/06/2015	STATE DEPARTMENT OF EDUCATION	\$33.50	12076	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
64901	10/12/2015	WEILER, LORI	\$246.84	12077	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
64902	10/12/2015	AL COMPRESSED GASES, INC.	\$16.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64903	10/12/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$267.48	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64904	10/12/2015	ALLIED AUTO ELECTRIC	\$199.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64905	10/12/2015	ALSCO	\$64.14	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64906	10/12/2015	AMERICAN EAGLE HVAC	\$268.80	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64907	10/12/2015	AVISTA UTILITIES MSC-34	\$9,764.22	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64908	10/12/2015	BRIDGES, LYNN	\$51.62	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64909	10/12/2015	CAMTEK, INC.	\$300.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64910	10/12/2015	CAXTON PRINTERS LTD	\$104.86	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64911	10/12/2015	CENTER FOR EDUCATION &	\$164.95	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64912	10/12/2015	CITY SERVICE VALCON	\$1,320.66	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64913	10/12/2015	CLARK ELECTRIC	\$1,743.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64914	10/12/2015	COAST TO COAST COMPUTER PRODUCT	\$859.94	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64915	10/12/2015	CONCEPT CABLE CORP.	\$5,400.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64916	10/12/2015	COOL-IT, INC.	\$475.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64917	10/12/2015	CULLIGAN LLC	\$69.40	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64918	10/12/2015	EVCO SOUND & ELECTRONIC, INC.	\$961.65	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64919	10/12/2015	FAMILY OIL, INC.	\$3,572.22	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64920	10/12/2015	FLORES, SHERI	\$81.90	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64921	10/12/2015	FORD, STEPHEN	\$125.31	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64922	10/12/2015	HARLOWS BUS SALES INC.	\$215.11	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64923	10/12/2015	HD SUPPLY FACILITIES MAINTENANCE	\$918.45	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64924	10/12/2015	HOEL, HAZEL	\$15.93	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64925	10/12/2015	HOME DEPOT CREDIT SERVICES	\$917.98	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64926	10/12/2015	HOUSE OF MUSIC	\$73.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64927	10/12/2015	IDAHO FENCE CO, INC.	\$5,812.62	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64928	10/12/2015	IDAHO STATE TAX COMMISSION	\$28.26	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64929	10/12/2015	ISBA	\$3,465.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64930	10/12/2015	JONI FRANCISCO	\$1,072.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64931	10/12/2015	JW PEPPER & SON, INC.	\$157.82	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64932	10/12/2015	KAREN M. CAMPBELL OTR/L	\$2,507.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64933	10/12/2015	LES SCHWAB TIRE	\$1,138.25	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64934	10/12/2015	LUCKEY, TERESA	\$713.33	1039	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
64935	10/12/2015	MITCHELLS HARVEST FOODS	\$293.81	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64936	10/12/2015	NAPA/TIMBERLINE AUTO PARTS	\$501.66	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64937	10/12/2015	NEWPORT ALARM	\$20.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64938	10/12/2015	NORTHERN LIGHTS	\$1,171.69	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64939	10/12/2015	O'BRIEN, TALLIE	\$42.74	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64940	10/12/2015	OLDTOWN HARDWARE & RENTAL	\$165.37	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64941	10/12/2015	PALMLUND, JASON	\$93.91	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64942	10/12/2015	PANHANDLE SPECIAL NEEDS, INC.	\$679.12	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64943	10/12/2015	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64944	10/12/2015	PIERSON, BRITTANY	\$9.99	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64945	10/12/2015	PRIEST LAKE SERVICE CENTER	\$906.99	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64946	10/12/2015	PRIEST RIVER ACE HARDWARE	\$243.82	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64947	10/12/2015	PRIEST RIVER CITY OF	\$8,105.19	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64948	10/12/2015	PRIEST RIVER GLASS	\$503.05	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64949	10/12/2015	PRIEST RIVER LAMANNA HIGH	\$4,780.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64950	10/12/2015	PRIEST RIVER TIMES	\$56.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64951	10/12/2015	QUILL CORPORATION	\$807.69	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64952	10/12/2015	ROSEN, ELIZABETH	\$57.72	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64953	10/12/2015	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$1,720.50	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64954	10/12/2015	SELKIRK SUPPLY, INC.	\$67.92	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64955	10/12/2015	SHERMAN ROCK & CONCRETE	\$995.04	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64956	10/12/2015	SOLUTION TREE, INC.	\$69.85	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64957	10/12/2015	SPEEDSKIN, LLC	\$142.35	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64958	10/12/2015	SPOKANE PRODUCE	\$2,661.03	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64959	10/12/2015	SPOKANE RESTAURANT EQUIPMENT	\$7,350.00	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64960	10/12/2015	STEWART, MORGAN	\$61.05	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64961	10/12/2015	SUPER DUPER PUBLICATIONS	\$77.40	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64962	10/12/2015	TAMRAK TRUE VALUE	\$33.34	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64963	10/12/2015	TERRY'S DAIRY, INC	\$2,263.19	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64964	10/12/2015	THOMPSON, DELIA	\$29.97	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64965	10/12/2015	TOOLS FOR SCHOOLS	\$5,928.99	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64966	10/12/2015	URM STORES INC.	\$10,396.24	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64967	10/12/2015	VERIZON WIRELESS BELLEVE	\$1,193.39	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64968	10/12/2015	WASTE MANAGEMENT OF SANDPOINT	\$4,696.41	1039	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
64969	10/12/2015	WELLS FARGO FINANCIAL LEASING	\$2,505.09	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64970	10/12/2015	WHITNEY, HEATHER	\$133.95	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64972	10/12/2015	WILLIAM V. MACGILL & CO.	\$64.80	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64973	10/12/2015	YOUK, KELLI	\$33.30	1039	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
64974	10/23/2015	Johnson, Christopher Adam	\$1,611.18	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64975	10/23/2015	Allen, Lorna Marie	\$437.29	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64976	10/23/2015	Arno, Gerald W.	\$59.10	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64977	10/23/2015	Best, Rebecca D.	\$523.77	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64978	10/23/2015	Bingham, Suzann Calleen	\$218.41	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64979	10/23/2015	Cumston, Carleen D.	\$541.96	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
64980	10/23/2015	Doyle, Kathleen R.	\$613.65	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
64981	10/23/2015	Harrison, Shelby A	\$69.26	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
64982	10/23/2015	Hirst, Lila Ruth	\$84.68	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
64983	10/23/2015	Hofmeister, Meagan J.	\$446.05	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64984	10/23/2015	Kaveshan, Meghan Leann	\$329.37	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64985	10/23/2015	Nelson, Karen Kay	\$605.36	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64986	10/23/2015	Nissel, Mark F.	\$602.60	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
64987	10/23/2015	Randolph, LaDonna Charlene	\$21.36	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64988	10/23/2015	Snow, Joan Linda	\$490.38	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64989	10/23/2015	Taylor, Kenneth Dale	\$779.04	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64990	10/23/2015	Wilder, Anne Marie	\$136.21	8	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
64991	10/23/2015	Somerlott, Laurinda Kay	\$1,144.50	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64992	10/23/2015	Schrader, Brenda J.	\$1,212.88	8	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64993	10/23/2015	Johnson, Terri Jo	\$2,179.23	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64994	10/23/2015	Cork, Marsha Lynn	\$1,314.20	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64995	10/23/2015	Evans, Kathryn Denise	\$544.18	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64996	10/23/2015	Naccarato, Jennifer Lynn	\$786.66	9	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
64997	10/23/2015	Pettit, Elizabeth Mackenzie	\$820.85	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64998	10/23/2015	Alderson, Carrie Dawson	\$955.52	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
64999	10/23/2015	Cary, Aleta Jan	\$425.33	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65000	10/23/2015	Connolly, Kristine LeAnn	\$985.77	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65001	10/23/2015	Erdman, Twila Marie	\$919.10	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65002	10/23/2015	Johnson, Amber Dawn	\$728.23	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65003	10/23/2015	Kreager, Laurie Elizabeth	\$529.05	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65004	10/23/2015	Scribner, Ashley Dawn	\$822.97	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65005	10/23/2015	Scruggs, Autumn Maria	\$373.09	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65006	10/23/2015	Sinn, Debra Sue	\$1,096.49	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65007	10/23/2015	Thompson, Delia Rae	\$905.83	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65008	10/23/2015	Turner, Candace Lou	\$3,197.16	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65009	10/23/2015	Salesky, Scott Edwin	\$4,003.99	9	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65010	10/23/2015	Caldwell, Daniel Wayne	\$2,471.93	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65011	10/23/2015	Gardner, Elizabeth A.	\$998.13	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65012	10/23/2015	Hornby, Cheryl Ann	\$965.67	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65013	10/23/2015	Huling, Christy Ann	\$996.05	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65014	10/23/2015	Chappell, Nancy Kay	\$870.23	9	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65015	10/23/2015	Cary, Yvonne Lynne	\$898.82	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65016	10/23/2015	Barnes, Michelle Snider	\$30.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65017	10/23/2015	Hahn, Wilma May	\$30.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65018	10/23/2015	Stewart, Morgan Lee	\$266.96	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65019	10/23/2015	DeMent, Robert W.	\$1,726.94	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65020	10/23/2015	Douglas, Shane Alan	\$2,785.68	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65021	10/23/2015	Gilbert, Mila	\$277.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65022	10/23/2015	Goins, Angela N.	\$2,859.06	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65023	10/23/2015	Kolar, Karen F.	\$2,358.69	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65024	10/23/2015	Lawler, Robert Ryan	\$1,431.89	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65025	10/23/2015	Yount, Chad Larsen	\$1,810.23	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65026	10/23/2015	Clark, Lance Jonathan	\$3,253.71	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65027	10/23/2015	Keating, Michael Thomas	\$30.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65028	10/23/2015	King, Lynn Marie	\$1,307.54	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65029	10/23/2015	Loutzenhisser, Peggy Jo	\$30.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65030	10/23/2015	Peterson Jackson, Valerie Ann	\$808.46	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65031	10/23/2015	Proctor, Coralee Marie	\$30.81	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65032	10/23/2015	Clausen, Jake Michael	\$1,508.25	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65033	10/23/2015	Johnson, Leoni Olivia	\$102.67	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65034	10/23/2015	Landry, Martin Philip	\$2,166.47	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65035	10/23/2015	Lartz, Cheryl Lynn	\$85.56	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65036	10/23/2015	Noble, Sarah Marie Waterfall	\$46.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65037	10/23/2015	Salesky, Scott Edwin	\$171.12	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65038	10/23/2015	Bean, Russell Owens	\$39.01	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65039	10/23/2015	Blair, Daun Renae	\$1,079.23	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65040	10/23/2015	Colombini, Kimberly Nichole	\$24.38	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65041	10/23/2015	Craner, Karen Isabel	\$310.96	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65042	10/23/2015	Dallenbach, Melissa Ann	\$2,181.22	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65043	10/23/2015	Douglas, Tyler Alan	\$1,735.86	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65044	10/23/2015	Easley, Susan Ann	\$1,601.36	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65045	10/23/2015	Eggert, Kari Michelle	\$195.07	10	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65046	10/23/2015	Heisterkamp, Mollie Marie	\$73.15	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65047	10/23/2015	Holmes, Joel D.	\$121.91	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65048	10/23/2015	Koch, James Gregory	\$1,735.86	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65049	10/23/2015	Rosen, Elizabeth A.	\$60.96	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65050	10/23/2015	Shaner, Kimberly Marie	\$32.51	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65051	10/23/2015	Stewart, Gary Allan	\$2,284.78	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65052	10/23/2015	Kaveshan, Joe Edward	\$402.73	10	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
65053	10/23/2015	(FICA) - Non Negotiable	\$118,157.28	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65054	10/23/2015	AMERICAN FAMILY LIFE	\$3,371.06	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65055	10/23/2015	AMERICAN FIDELITY LIFE	\$100.50	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65056	10/23/2015	BLUE CROSS OF IDAHO	\$86,999.25	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65057	10/23/2015	BLUE CROSS OF IDAHO DENTAL	\$582.26	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65058	10/23/2015	BONNER CO SHERIFFS DEPT	\$686.71	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65059	10/23/2015	DELTA DENTAL OF IDAHO	\$7,429.81	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65060	10/23/2015	DIRECT DEPOSIT - Non Negotiable	\$310,203.20	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65061	10/23/2015	FIRST INVESTORS CORPORATION	\$2,170.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65062	10/23/2015	GENERAL REVENUE CORPORATION	\$563.99	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65063	10/23/2015	IDAHO CHILD SUPPORT RECEIPTING	\$852.05	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65064	10/23/2015	IDAHO STATE TAX COMMISSION	\$17,513.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65065	10/23/2015	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65066	10/23/2015	LIFEMAP ASSURANCE COMPANY	\$873.10	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65067	10/23/2015	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$256.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65068	10/23/2015	NHHS FOUNDATION	\$112.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65069	10/23/2015	PAYLOGIX	\$164.35	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65070	10/23/2015	PERSI - Non Negotiable	\$103,938.91	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65071	10/23/2015	POTLATCH FEDERAL CREDIT UNION	\$480.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65072	10/23/2015	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65073	10/23/2015	RELIASTAR LIFE INS	\$225.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65074	10/23/2015	WADDELL & REED, INC.	\$100.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65075	10/23/2015	WBCEA	\$767.15	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65076	10/23/2015	WBCSD #83 (ADVANCES)	\$3,363.09	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65077	10/23/2015	WBCSD #83 (WORKERS COMP)	\$9,690.09	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65078	10/23/2015	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1040	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2015	
65079	10/20/2015	MINER COMMUNITY NEWSPAPERS	\$22.00	12078	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
65080	10/20/2015	STATE DEPARTMENT OF EDUCATION	\$33.50	12079	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65081	10/22/2015	ISBA	\$100.00	12085	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
65082	10/23/2015	AMY BAXTER	\$1,912.04	12086	Printed	Manual	<input checked="" type="checkbox"/>	10/31/2015	
65083	10/27/2015	ACTION MEDICAL, INC.	\$93.90	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65084	10/27/2015	AL COMPRESSED GASES, INC.	\$25.68	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65085	10/27/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$353.15	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65086	10/27/2015	ALLEN, CATHERINE	\$65.92	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65087	10/27/2015	ALSCO	\$50.76	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65088	10/27/2015	AMERICAN EAGLE HVAC	\$186.80	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65089	10/27/2015	AMERICAN MOVING	\$150.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65090	10/27/2015	ANSELMO PAUL	\$200.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65091	10/27/2015	CITY SERVICE VALCON	\$2,407.92	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65092	10/27/2015	CONCEPT CABLE CORP.	\$39.95	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65093	10/27/2015	COUNTRY LANE, INC.	\$12.95	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65094	10/27/2015	CRYSTAL & SIERRA SPRINGS	\$57.29	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65095	10/27/2015	DATA BASE Secure Records Destruction	\$30.00	1045	Printed	Expense	<input type="checkbox"/>		
65096	10/27/2015	DATA RECOGNITION CORP.	\$186.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65097	10/27/2015	DECORIA, MAICHEL & TEAGUE, P.S.	\$17,000.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65098	10/27/2015	DEMENT, RILEY	\$80.00	1045	Printed	Expense	<input type="checkbox"/>		
65099	10/27/2015	DOWNS, RONNIE	\$80.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65100	10/27/2015	FAMILY OIL, INC.	\$2,851.61	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65101	10/27/2015	FRANCIS, SANDRA	\$65.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65102	10/27/2015	FRONTIER	\$119.62	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65103	10/27/2015	HARLOWS BUS SALES INC.	\$2,070.48	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65104	10/27/2015	HD SUPPLY FACILITIES MAINTENANCE	\$4,667.92	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65105	10/27/2015	HEALTH TRAINING NETWORK	\$25.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65106	10/27/2015	IDAHO DIGITAL LEARNING ACADEMY	\$3,240.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65107	10/27/2015	IDAHO VITAL RECORDS	\$16.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65108	10/27/2015	INFOBASE PUBLISHING	\$726.67	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65109	10/27/2015	JOHNSON, CASEY	\$175.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65110	10/27/2015	JOHNSON, EMMA	\$40.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65111	10/27/2015	JOHNSON, TERRI	\$110.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65112	10/27/2015	JONI FRANCISCO	\$2,392.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65113	10/27/2015	JUNIOR LIBRARY GUILD	\$792.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65114	10/27/2015	KCDA	\$536.55	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65115	10/27/2015	LANCER LTD	\$309.80	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65116	10/27/2015	LES SCHWAB TIRE	\$1,010.94	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65117	10/27/2015	LEWIS, LAUNA	\$110.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65118	10/27/2015	LIBRARY STORE INC.	\$479.12	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65119	10/27/2015	LIPPY, AARON	\$59.14	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65120	10/27/2015	MCMAHON, MIKE	\$150.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65121	10/27/2015	MITCHELLS HARVEST FOODS	\$105.66	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65122	10/27/2015	MOORE, ERIK	\$40.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65123	10/27/2015	NAPA/TIMBERLINE AUTO PARTS	\$301.59	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65124	10/27/2015	NELSON, BAILEY	\$50.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65125	10/27/2015	NEWPORT ALARM	\$20.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65126	10/27/2015	NORTHWEST OFFICE TECHNOLOGIES, INC.	\$1,513.99	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65127	10/27/2015	O'BRIEN, DAUSEN	\$80.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65128	10/27/2015	PANHANDLE LANDSCAPING & CONSULTING	\$555.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65129	10/27/2015	PITSCO EDUCATION	\$1,007.22	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65130	10/27/2015	PLATT ELECTRIC SUPPLY	\$4,648.29	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65131	10/27/2015	POSITIVE PROMOTIONS - A/R	\$920.21	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65132	10/27/2015	PRIEST RIVER ACE HARDWARE	\$372.24	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65133	10/27/2015	PRIEST RIVER CITY OF	\$6,000.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65134	10/27/2015	PRIEST RIVER LAMANNA HIGH	\$355.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65135	10/27/2015	QUILL CORPORATION	\$167.88	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65136	10/27/2015	RAEL, STEVEN	\$40.00	1045	Printed	Expense	<input type="checkbox"/>		
65137	10/27/2015	RIDDELL/ALL AMERICAN	\$971.11	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65138	10/27/2015	ROSEN, ELIZABETH	\$223.98	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65139	10/27/2015	SCHOLASTIC, INC.	\$446.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65140	10/27/2015	SELKIRK SUPPLY, INC.	\$329.88	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65141	10/27/2015	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$8,757.50	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65142	10/27/2015	SL START & ASSOCIATES, INC.	\$3,293.75	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65143	10/27/2015	SPOKANE PRODUCE	\$4,203.48	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65145	10/27/2015	STATE SUPPLY CO., INC	\$2,366.14	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65146	10/27/2015	TAMRAK	\$12.36	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65147	10/27/2015	TAMRAK TRUE VALUE	\$118.73	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65148	10/27/2015	TAYLOR, KAYLEE	\$50.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65149	10/27/2015	TECHCORE	\$1,940.60	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65150	10/27/2015	TERRY'S DAIRY, INC	\$2,180.79	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65151	10/27/2015	THOMAS, DUSTIN	\$150.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65152	10/27/2015	TIFCO INDUSTRIES	\$259.15	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65153	10/27/2015	TINT WORKS. INC.	\$640.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65154	10/27/2015	URM STORES INC.	\$3,476.28	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65155	10/27/2015	VANGRIMBERGEN, TYLER	\$40.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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65156	10/27/2015	WANDLER, TRISTAN	\$80.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65157	10/27/2015	WEST BONNER COUNTY SCHOOL	\$104.71	1045	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
65158	10/27/2015	WEST BONNER WATER & SEWER	\$645.00	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65159	10/27/2015	WOOD PEGGY	\$15.04	1045	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65160	10/27/2015	STATE DEPARTMENT OF EDUCATION	\$170.00	12089	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65161	10/27/2015	STATE DEPARTMENT OF EDUCATION	\$34.75	12090	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65162	10/28/2015	LIFEMAP ASSURANCE COMPANY	\$797.74	12091	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65163	10/29/2015	HARLOWS BUS SALES INC.	\$82,337.37	12092	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65164	10/29/2015	WELLS FARGO	\$14,957.05	1048	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65165	10/30/2015	WEILER FRANK	\$1,454.52	12093	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65166	11/02/2015	PRIEST RIVER CITY OF	\$4,176.94	12095	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65167	11/05/2015	BLUE CROSS OF IDAHO	\$78,299.45	12096	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65168	11/05/2015	WEST BONNER COUNTY SCHOOL	\$9,282.06	12097	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65169	11/11/2015	AL COMPRESSED GASES, INC.	\$590.61	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65170	11/11/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$1,053.55	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65171	11/11/2015	ALSCO	\$46.84	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65172	11/11/2015	AMERICAN EAGLE HVAC	\$304.36	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65173	11/11/2015	AVISTA UTILITIES MSC-34	\$11,460.57	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65174	11/11/2015	BROAD REACH	\$508.88	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65175	11/11/2015	CAREER INFORMATION SYSTEMS	\$800.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65176	11/11/2015	CITY SERVICE VALCON	\$9,762.54	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65177	11/11/2015	COLOMBINI, KIMBERLY	\$48.96	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65178	11/11/2015	CONCEPT CABLE CORP.	\$6,000.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65179	11/11/2015	CULLIGAN LLC	\$84.65	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65180	11/11/2015	DAVISSON, BRENDA	\$58.83	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65181	11/11/2015	DEPARTMENT OF HEALTH & WELFARE	\$20,000.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65182	11/11/2015	DIDAX	\$143.80	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65183	11/11/2015	EDNETICS, INC.	\$3,630.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65184	11/11/2015	FLORES, SHERI	\$76.44	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65185	11/11/2015	FORD, STEPHEN	\$147.42	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65186	11/11/2015	HENDERSON, JESSICA	\$30.94	1053	Printed	Expense	<input type="checkbox"/>		
65187	11/11/2015	HOBART CORPORATION	\$355.29	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65188	11/11/2015	HOEL, HAZEL	\$22.93	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65189	11/11/2015	HOUSE OF MUSIC	\$101.49	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65190	11/11/2015	HULING, CHRISTY	\$335.32	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65191	11/11/2015	ICON CORPORATION	\$7,045.82	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65192	11/11/2015	IDAHO DIGITAL LEARNING ACADEMY	\$4,650.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65193	11/11/2015	INFOBASE PUBLISHING	\$1,716.75	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65194	11/11/2015	ITD-SPECIAL PLATES	\$92.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65195	11/11/2015	JW PEPPER & SON, INC.	\$602.92	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65196	11/11/2015	KAREN M. CAMPBELL OTR/L	\$3,330.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65197	11/11/2015	KCDA	\$1,174.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65198	11/11/2015	LIBRARY STORE INC.	\$111.96	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65199	11/11/2015	MIDAMERICA BOOKS	\$395.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65200	11/11/2015	MITCHELLS HARVEST FOODS	\$11.98	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65201	11/11/2015	MONDO PUBLISHING	\$495.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65202	11/11/2015	MOORE SMITH BUXTON & TURCKE, CHARTERED	\$43.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65203	11/11/2015	NAPA/TIMBERLINE AUTO PARTS	\$852.22	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65204	11/11/2015	NATIONAL COUNCIL OF TEACHERS OF MATH	\$194.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65205	11/11/2015	NATIONAL GEOGRAPHIC	\$123.75	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65206	11/11/2015	NEWPORT ALARM	\$20.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65207	11/11/2015	NORTHERN LIGHTS	\$1,614.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65208	11/11/2015	NOVEL IDEAS, INC.	\$672.75	1053	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65209	11/11/2015	OCCUPATIONAL MEDICINE ASSOCIATES	\$56.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65210	11/11/2015	PANHANDLE SPECIAL NEEDS, INC.	\$1,324.12	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65211	11/11/2015	PARTNERS FOR LEARNING, INC.	\$895.50	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65212	11/11/2015	PEND OREILLE VALLEY ADVENTIST SCHOOL	\$189.08	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65213	11/11/2015	PIERSON, BRITTANY	\$11.65	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65214	11/11/2015	PITSCO EDUCATION	\$156.42	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65215	11/11/2015	PRIEST LAKE SERVICE CENTER	\$890.19	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65216	11/11/2015	PRIEST RIVER ACE HARDWARE	\$676.31	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65217	11/11/2015	PRIEST RIVER CITY OF	\$4,146.82	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65218	11/11/2015	PRIEST RIVER GLASS	\$447.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65219	11/11/2015	PRIEST RIVER TIMES	\$163.38	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65220	11/11/2015	QUILL CORPORATION	\$784.46	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65221	11/11/2015	SELKIRK SUPPLY, INC.	\$230.85	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65222	11/11/2015	SMART APPLE	\$827.65	1053	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65223	11/11/2015	SPOKANE PRODUCE	\$1,579.78	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65224	11/11/2015	TERRY'S DAIRY, INC	\$2,703.60	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65225	11/11/2015	TYLER TECHNOLOGIES, INC.	\$1,050.00	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65226	11/11/2015	URM STORES INC.	\$10,657.87	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65227	11/11/2015	VERIZON WIRELESS BELLEVE	\$1,010.55	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65228	11/11/2015	WASTE MANAGEMENT OF SANDPOINT	\$4,696.41	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65229	11/11/2015	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65230	11/11/2015	WHITNEY, HEATHER	\$174.72	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65231	11/11/2015	YOUK, KELLI	\$71.04	1053	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65232	11/12/2015	IDAHO STATE TAX COMMISSION	\$55.97	12098	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65233	11/24/2015	Johnson, Christopher Adam	\$1,611.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65234	11/24/2015	Allen, Lorna Marie	\$584.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65235	11/24/2015	Best, Rebecca D.	\$549.11	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65236	11/24/2015	Bingham, Suzann Calleen	\$214.98	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65237	11/24/2015	Cooper, Dorothy Jean	\$62.39	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65238	11/24/2015	Cumston, Carleen D.	\$753.53	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65239	11/24/2015	Davis, William Rolland Jr	\$241.10	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65240	11/24/2015	Doyle, Kathleen R.	\$272.43	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65241	11/24/2015	Harrison, Shelby A	\$69.26	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65242	11/24/2015	Hirst, Lila Ruth	\$35.60	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65243	11/24/2015	Hofmeister, Meagan J.	\$318.61	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65244	11/24/2015	Myers, LaLoni L	\$186.90	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65245	11/24/2015	Nelson, Karen Kay	\$509.78	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65246	11/24/2015	Nissel, Mark F.	\$620.79	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65247	11/24/2015	Randolph, LaDonna Charlene	\$71.20	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65248	11/24/2015	Snow, Joan Linda	\$110.38	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65249	11/24/2015	Taylor, Kenneth Dale	\$747.83	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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To Date: 06/30/2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65250	11/24/2015	Wilder, Anne Marie	\$108.97	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65251	11/24/2015	Wylie, Amanda L.	\$727.73	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65252	11/24/2015	Schrader, Brenda J.	\$1,212.88	11	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65253	11/17/2015	ACTUARIES NORTHWEST	\$4,500.00	12099	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65254	11/17/2015	UNIVERSITY OF IDAHO, BURSAR	\$120.00	12100	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65255	11/24/2015	Evans, Kathryn Denise	\$643.72	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65256	11/24/2015	Johnson, Terri Jo	\$2,179.23	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65257	11/24/2015	Cork, Marsha Lynn	\$1,314.20	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65258	11/24/2015	Naccarato, Jennifer Lynn	\$754.84	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65259	11/24/2015	Pettit, Elizabeth Mackenzie	\$1,147.03	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65260	11/24/2015	Alderson, Carrie Dawson	\$941.03	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65261	11/24/2015	Cary, Aleta Jan	\$559.64	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65262	11/24/2015	Connolly, Kristine LeAnn	\$985.77	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65263	11/24/2015	Erdman, Twila Marie	\$916.69	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65264	11/24/2015	Johnson, Amber Dawn	\$151.91	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65265	11/24/2015	Kreager, Laurie Elizabeth	\$645.29	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65266	11/24/2015	Scribner, Ashley Dawn	\$822.97	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65267	11/24/2015	Scruggs, Autumn Maria	\$492.49	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65268	11/24/2015	Sinn, Debra Sue	\$1,096.49	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65269	11/24/2015	Thompson, Delia Rae	\$897.29	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65270	11/24/2015	Turner, Candace Lou	\$3,197.16	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65271	11/24/2015	Willig, Shanna Joyce	\$156.70	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65272	11/24/2015	Salesky, Scott Edwin	\$4,003.99	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65273	11/24/2015	Caldwell, Daniel Wayne	\$2,471.93	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65274	11/24/2015	Gardner, Elizabeth A.	\$998.13	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65275	11/24/2015	Hornby, Cheryl Ann	\$961.34	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65276	11/24/2015	Huling, Christy Ann	\$1,229.77	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65277	11/24/2015	Chappell, Nancy Kay	\$894.66	12	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65278	11/24/2015	Hahn, Wilma May	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65279	11/24/2015	Stewart, Morgan Lee	\$338.82	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65280	11/24/2015	DeMent, Robert W.	\$1,726.94	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65281	11/24/2015	Gilbert, Mila	\$369.40	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65282	11/24/2015	Hellinger, Jesse E	\$779.21	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65283	11/24/2015	Eldore, Stephanie Marie	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65284	11/24/2015	Leritz, Shannon Louise	\$746.56	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65285	11/24/2015	Bean, Leah Raye	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65286	11/24/2015	McMahon, Ann Margaret	\$392.36	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65287	11/24/2015	Philipoff, Elanna Michelle	\$855.60	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65288	11/24/2015	Watson, Theresa Rae	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65289	11/24/2015	Anselmo, Julie Louise	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65290	11/24/2015	Ennis, Cynthia Jane	\$830.06	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65291	11/24/2015	Landry, Martin Philip	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65292	11/24/2015	Lartz, Cheryl Lynn	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65293	11/24/2015	McMahon, Michael John	\$855.60	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65294	11/24/2015	Noble, Sarah Marie Waterfall	\$183.84	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65295	11/24/2015	Bean, Russell Owens	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65296	11/24/2015	Blair, Daun Renae	\$712.03	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65297	11/24/2015	Colombini, Kimberly Nichole	\$60.96	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65298	11/24/2015	Craner, Karen Isabel	\$1,118.41	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65299	11/24/2015	Eggert, Kari Michelle	\$227.59	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

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To Date: 06/30/2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65300	11/24/2015	Heisterkamp, Mollie Marie	\$60.96	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65301	11/24/2015	Holmes, Joel D.	\$1,223.30	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65302	11/24/2015	Rosen, Elizabeth A.	\$41.06	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65303	11/24/2015	Shaner, Kimberly Marie	\$97.54	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65304	11/24/2015	Workman, James Donald Sr	\$29.30	13	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65305	11/24/2015	Chappell, Nancy Kay	\$427.80	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65306	11/24/2015	Kaveshan, Joe Edward	\$2,154.06	13	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
65307	11/24/2015	(FICA) - Non Negotiable	\$113,207.26	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65308	11/24/2015	AMERICAN FAMILY LIFE	\$3,362.87	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65309	11/24/2015	AMERICAN FIDELITY LIFE	\$100.50	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65310	11/24/2015	BLUE CROSS OF IDAHO	\$88,446.65	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65311	11/24/2015	BLUE CROSS OF IDAHO DENTAL	\$582.26	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65312	11/24/2015	BONNER CO SHERIFFS DEPT	\$686.71	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65313	11/24/2015	DELTA DENTAL OF IDAHO	\$7,496.37	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65314	11/24/2015	DIRECT DEPOSIT - Non Negotiable	\$316,099.80	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65315	11/24/2015	FIRST INVESTORS CORPORATION	\$2,170.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65316	11/24/2015	GENERAL REVENUE CORPORATION	\$563.99	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65317	11/24/2015	IDAHO CHILD SUPPORT RECEIPTING	\$793.75	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65318	11/24/2015	IDAHO STATE TAX COMMISSION	\$16,493.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65319	11/24/2015	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65320	11/24/2015	LIFEMAP ASSURANCE COMPANY	\$881.62	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65321	11/24/2015	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$256.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65322	11/24/2015	NHHS FOUNDATION	\$92.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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65323	11/24/2015	PAYLOGIX	\$164.35	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65324	11/24/2015	PERSI - Non Negotiable	\$102,688.33	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65325	11/24/2015	POTLATCH FEDERAL CREDIT UNION	\$480.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65326	11/24/2015	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65327	11/24/2015	RELIASTAR LIFE INS	\$225.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65328	11/24/2015	WADDELL & REED, INC.	\$100.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65329	11/24/2015	WBCEA	\$767.15	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65330	11/24/2015	WBCSD #83 (ADVANCES)	\$3,917.93	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65331	11/24/2015	WBCSD #83 (WORKERS COMP)	\$9,363.85	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65332	11/24/2015	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1058	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
65333	11/24/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$231.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65334	11/24/2015	AMERICAN EAGLE HVAC	\$245.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65335	11/24/2015	BROAD REACH	\$98.80	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65336	11/24/2015	BUCKLE UP DRIVING SCHOOL	\$2,250.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65337	11/24/2015	CITY SERVICE VALCON	\$5,334.09	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65338	11/24/2015	CONCEPT CABLE CORP.	\$39.95	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65339	11/24/2015	CRANER, KAREN	\$149.40	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65340	11/24/2015	CRYSTAL & SIERRA SPRINGS	\$63.15	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65341	11/24/2015	EBSCO, INC.	\$376.03	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65342	11/24/2015	ENGLISH, TERRI	\$108.78	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65343	11/24/2015	ENNIS STEVEN	\$150.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65344	11/24/2015	FRONTIER	\$119.67	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65345	11/24/2015	HULING, CHRISTY	\$39.98	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65346	11/24/2015	KANIKSU HEALTH SERVICES	\$368.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65347	11/24/2015	LERITZ, SHANNON	\$44.96	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65348	11/24/2015	LES SCHWAB TIRE	\$1,791.24	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65349	11/24/2015	LIBRARY STORE INC.	\$301.74	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65350	11/24/2015	MITCHELLS HARVEST FOODS	\$323.33	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65351	11/24/2015	NAPA/TIMBERLINE AUTO PARTS	\$341.34	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65352	11/24/2015	NORTHWEST OFFICE TECHNOLOGIES, INC.	\$1,333.66	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65353	11/24/2015	OUTLET BAY SEWER DISTRICT	\$85.85	1064	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65354	11/24/2015	PALMLUND, JASON	\$62.82	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65355	11/24/2015	PANHANDLE HEALTH DISTRICT	\$1,125.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65356	11/24/2015	PITSCO EDUCATION	\$413.64	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65357	11/24/2015	PRIEST RIVER TIMES	\$15.99	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65358	11/24/2015	QUILL CORPORATION	\$2,753.22	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65359	11/24/2015	REALLY GOOD STUFF, INC.	\$121.56	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65360	11/24/2015	RUSHO, TRACY	\$31.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65361	11/24/2015	SAFEWAY, INC.	\$44.63	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65362	11/24/2015	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$8,339.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65363	11/24/2015	SHIFFLER EQUIPMENT SALES	\$116.52	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65364	11/24/2015	SL START & ASSOCIATES, INC.	\$4,068.75	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65365	11/24/2015	SPOKANE PRODUCE	\$2,582.84	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65366	11/24/2015	STEWART, MORGAN	\$99.90	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65367	11/24/2015	SWANSON REFRIGERATION	\$398.11	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65368	11/24/2015	TAMRAK	\$5.30	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65369	11/24/2015	TEACHER DIRECT	\$112.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65370	11/24/2015	TERRY'S DAIRY, INC	\$1,164.48	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65371	11/24/2015	TOOLS FOR SCHOOLS	\$5,572.54	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65372	11/24/2015	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65373	11/24/2015	URM STORES INC.	\$7,416.48	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65374	11/24/2015	WEST BONNER COUNTY SCHOOL	\$228.58	1064	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
65375	11/24/2015	WEST BONNER WATER & SEWER	\$372.50	1064	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65376	11/24/2015	BLUE CROSS OF IDAHO	\$79,588.47	12102	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2015	
65377	11/24/2015	WEST BONNER COUNTY SCHOOL	\$9,440.44	12103	Printed	Manual	<input checked="" type="checkbox"/>	11/30/2015	
65378	12/07/2015	AL COMPRESSED GASES, INC.	\$16.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65379	12/07/2015	ALSCO	\$46.84	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65380	12/07/2015	ANDY MARK	\$105.21	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65381	12/07/2015	ANSELMO PAUL	\$200.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65382	12/07/2015	AVISTA UTILITIES MSC-34	\$12,939.69	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65383	12/07/2015	CDW GOVERNMENT INC.	\$675.70	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65384	12/07/2015	CITY SERVICE VALCON	\$11,754.15	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65385	12/07/2015	CONCEPT CABLE CORP.	\$5,400.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65386	12/07/2015	CULLIGAN LLC	\$59.40	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65387	12/07/2015	DECKER EQUIPMENT	\$511.04	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65388	12/07/2015	EBSCO, INC.	\$267.33	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65389	12/07/2015	FAMILY OIL, INC.	\$7,146.63	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65390	12/07/2015	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,800.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65391	12/07/2015	FORD, STEPHEN	\$95.82	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65392	12/07/2015	FRANCIS, SANDRA	\$65.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65393	12/07/2015	GRIZZLY INDUSTRIAL, INC.	\$4,821.42	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65394	12/07/2015	HARLOWS BUS SALES INC.	\$6,400.87	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65395	12/07/2015	HENDERSON, JESSICA	\$21.84	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65396	12/07/2015	HOEL, HAZEL	\$12.74	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65397	12/07/2015	HOME DEPOT CREDIT SERVICES	\$984.66	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65398	12/07/2015	IDAHO DIGITAL LEARNING ACADEMY	\$1,875.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65399	12/07/2015	IDAHO STATE TAX COMMISSION	\$41.40	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65400	12/07/2015	JOHNSON, CASEY	\$175.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65401	12/07/2015	JOHNSON, TERRI	\$110.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65402	12/07/2015	JONI FRANCISCO	\$5,830.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65403	12/07/2015	KAREN M. CAMPBELL OTR/L	\$1,772.50	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65404	12/07/2015	LEWIS, LAUNA	\$110.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65405	12/07/2015	MCMAHON, MIKE	\$150.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65406	12/07/2015	MITCHELLS HARVEST FOODS	\$14.95	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65407	12/07/2015	NEWPORT ALARM	\$20.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65408	12/07/2015	NORTHERN LIGHTS	\$2,074.52	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65409	12/07/2015	NORTHWEST MAILING, INC.	\$164.99	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65410	12/07/2015	OUTLET BAY SEWER DISTRICT	\$747.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65411	12/07/2015	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65412	12/07/2015	PEARSON EDUCATION, INC.	\$319.56	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65413	12/07/2015	PEND OREILLE VALLEY NETWORKS, INC.	\$3,938.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65414	12/07/2015	PRIEST LAKE SERVICE CENTER	\$491.02	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65415	12/07/2015	PRIEST RIVER ACE HARDWARE	\$761.53	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65416	12/07/2015	PRIEST RIVER CITY OF	\$7,220.48	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65417	12/07/2015	QUILL CORPORATION	\$993.43	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65418	12/07/2015	SAFEWAY, INC.	\$50.20	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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From Date: 07/01/2015

To Date: 06/30/2016

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65419	12/07/2015	SCHOLASTIC BOOK CLUB	\$132.50	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65420	12/07/2015	SELKIRK SUPPLY, INC.	\$330.06	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65421	12/07/2015	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$13,554.75	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65422	12/07/2015	SPOKANE PRODUCE	\$1,954.89	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65423	12/07/2015	STATE SUPPLY CO., INC	\$2,246.78	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65424	12/07/2015	SWANSON REFRIGERATION	\$312.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65425	12/07/2015	TAMRAK	\$29.63	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65426	12/07/2015	TERRY'S DAIRY, INC	\$1,451.22	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65427	12/07/2015	THOMAS, DUSTIN	\$150.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65428	12/07/2015	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65429	12/07/2015	URM STORES INC.	\$4,944.33	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65430	12/07/2015	VERIZON WIRELESS BELLEVE	\$1,010.94	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65431	12/07/2015	WASTE MANAGEMENT OF SANDPOINT	\$5,108.22	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65432	12/07/2015	WELLS FARGO	\$7,836.28	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65433	12/07/2015	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65434	12/07/2015	WHITNEY, HEATHER	\$75.71	1073	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65435	12/18/2015	Johnson, Christopher Adam	\$1,611.18	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65436	12/18/2015	Allen, Lorna Marie	\$217.95	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65437	12/18/2015	Best, Rebecca D.	\$436.30	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65438	12/18/2015	Bingham, Suzann Calleen	\$121.91	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65439	12/18/2015	Campbell, Kelli Jean	\$49.87	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65440	12/18/2015	Cooper, Dorothy Jean	\$410.74	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65441	12/18/2015	Cumston, Carleen D.	\$160.56	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65442	12/18/2015	Davis, William Rolland Jr	\$454.04	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65443	12/18/2015	Doyle, Kathleen R.	\$299.67	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65444	12/18/2015	Hardin, Doreen Lee	\$187.51	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65445	12/18/2015	Moss, Donald Leroy	\$200.18	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65446	12/18/2015	Myers, LaLoni L	\$54.48	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65447	12/18/2015	Nissel, Mark F.	\$483.55	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65448	12/18/2015	Randolph, LaDonna Charlene	\$35.61	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65449	12/18/2015	Snow, Joan Linda	\$163.46	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65450	12/18/2015	Stout, Michael N.	\$562.39	14	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65451	12/18/2015	Taylor, Kenneth Dale	\$489.36	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65452	12/18/2015	Wilder, Anne Marie	\$81.73	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65453	12/18/2015	Wylie, Amanda L.	\$331.88	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65454	12/18/2015	Schrader, Brenda J.	\$1,212.88	14	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65455	12/18/2015	Evans, Kathryn Denise	\$82.08	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65456	12/18/2015	Johnson, Terri Jo	\$2,179.23	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65457	12/18/2015	Cork, Marsha Lynn	\$1,314.20	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65458	12/18/2015	Naccarato, Jennifer Lynn	\$759.15	15	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65459	12/18/2015	Pettit, Elizabeth Mackenzie	\$543.07	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65460	12/18/2015	Alderson, Carrie Dawson	\$896.07	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65461	12/18/2015	Cary, Aleta Jan	\$305.94	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65462	12/18/2015	Connolly, Kristine LeAnn	\$985.77	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65463	12/18/2015	Erdman, Twila Marie	\$916.69	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65464	12/18/2015	Kreager, Laurie Elizabeth	\$344.69	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65465	12/18/2015	Scribner, Ashley Dawn	\$822.97	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65466	12/18/2015	Scruggs, Autumn Maria	\$246.24	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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To Date: 06/30/2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65467	12/18/2015	Sinn, Debra Sue	\$1,096.49	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65468	12/18/2015	Thompson, Delia Rae	\$871.68	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65469	12/18/2015	Turner, Candace Lou	\$3,197.16	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65470	12/18/2015	Willig, Shanna Joyce	\$179.09	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65471	12/18/2015	Salesky, Scott Edwin	\$4,003.99	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65472	12/18/2015	Caldwell, Daniel Wayne	\$2,471.93	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65473	12/18/2015	Gardner, Elizabeth A.	\$998.13	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65474	12/18/2015	Hornby, Cheryl Ann	\$915.77	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65475	12/18/2015	Huling, Christy Ann	\$1,253.43	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65476	12/18/2015	Chappell, Nancy Kay	\$870.23	15	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65477	12/18/2015	Kruse, Ronald Eugene II	\$51.34	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65478	12/18/2015	Hahn, Wilma May	\$106.95	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65479	12/18/2015	Hertzberg, Anna Huelman	\$1,219.23	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65480	12/18/2015	Stewart, Morgan Lee	\$123.20	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65481	12/18/2015	Gilbert, Mila	\$138.52	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65482	12/18/2015	Hellinger, Jesse E	\$779.21	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65483	12/18/2015	Wylie, Kevin Samuel	\$1,558.40	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65484	12/18/2015	Cork, Elizabeth Ann	\$1,071.86	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65485	12/18/2015	Butler, Sara Christine	\$363.63	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65486	12/18/2015	Bean, Leah Raye	\$363.63	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65487	12/18/2015	Brumley, Merrilee	\$179.26	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65488	12/18/2015	Burns, Trina Leigh	\$470.57	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65489	12/18/2015	Mullet, Justin Richard	\$106.95	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65490	12/18/2015	Proctor, Coralee Marie	\$106.95	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65491	12/18/2015	Seaney, Carrie Gaylee	\$363.63	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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65492	12/18/2015	Turner, Candace Lou	\$106.95	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65493	12/18/2015	Watson, Theresa Rae	\$363.63	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65494	12/18/2015	McMahon, Michael John	\$59.89	16	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65495	12/18/2015	Noble, Sarah Marie Waterfall	\$38.50	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65496	12/18/2015	Trost, Melanie Dawn	\$363.63	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65497	12/18/2015	Blair, Daun Renae	\$669.59	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65498	12/18/2015	Caldwell, Daniel Wayne	\$106.95	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65499	12/18/2015	Colombini, Kimberly Nichole	\$73.15	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65500	12/18/2015	Craner, Karen Isabel	\$220.96	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65501	12/18/2015	Davisson, Brenda Mae	\$115.50	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65502	12/18/2015	Eggert, Kari Michelle	\$251.55	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65503	12/18/2015	Heisterkamp, Mollie Marie	\$348.04	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65504	12/18/2015	Holmes, Joel D.	\$572.18	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65505	12/18/2015	Keinert, Brandon Allen	\$59.89	16	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65506	12/18/2015	Kaveshan, Joe Edward	\$268.48	16	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2015	
65507	12/18/2015	(FICA) - Non Negotiable	\$109,472.54	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65508	12/18/2015	AMERICAN FAMILY LIFE	\$3,362.87	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65509	12/18/2015	AMERICAN FIDELITY LIFE	\$100.50	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65510	12/18/2015	BLUE CROSS OF IDAHO	\$90,388.45	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65511	12/18/2015	BLUE CROSS OF IDAHO DENTAL	\$651.24	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65512	12/18/2015	BONNER CO SHERIFFS DEPT	\$686.71	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65513	12/18/2015	DELTA DENTAL OF IDAHO	\$7,596.21	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65514	12/18/2015	DIRECT DEPOSIT - Non Negotiable	\$311,525.52	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65515	12/18/2015	FIRST INVESTORS CORPORATION	\$2,170.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65516	12/18/2015	GENERAL REVENUE CORPORATION	\$563.99	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65517	12/18/2015	IDAHO CHILD SUPPORT RECEIPTING	\$751.84	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65518	12/18/2015	IDAHO STATE TAX COMMISSION	\$16,273.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65519	12/18/2015	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65520	12/18/2015	LIFEMAP ASSURANCE COMPANY	\$899.18	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65521	12/18/2015	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$256.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65522	12/18/2015	NHHS FOUNDATION	\$92.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65523	12/18/2015	PAYLOGIX	\$164.35	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65524	12/18/2015	PERSI - Non Negotiable	\$100,517.80	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65525	12/18/2015	POTLATCH FEDERAL CREDIT UNION	\$480.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65526	12/18/2015	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65527	12/18/2015	RELIASTAR LIFE INS	\$225.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65528	12/18/2015	WADDELL & REED, INC.	\$100.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65529	12/18/2015	WBCEA	\$743.49	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65530	12/18/2015	WBCSD #83 (ADVANCES)	\$541.99	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65531	12/18/2015	WBCSD #83 (WORKERS COMP)	\$9,000.46	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65532	12/18/2015	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1074	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2015	
65533	12/15/2015	BLUE CROSS OF IDAHO	\$81,395.91	12105	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2015	
65534	12/15/2015	WEST BONNER COUNTY SCHOOL	\$9,643.78	12106	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2015	
65535	12/15/2015	STATE DEPARTMENT OF EDUCATION	\$100.00	12107	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2015	
65536	12/17/2015	ACCURATE TESTING LABS	\$20.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65537	12/17/2015	ALBENI FALLS BLDG SUPPLY, INC.	\$100.86	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65538	12/17/2015	ANSELMO PAUL	\$200.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65539	12/17/2015	BRIDGES, LYNN	\$57.44	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65540	12/17/2015	BUTLER SARA	\$124.32	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65541	12/17/2015	CITY SERVICE VALCON	\$11,144.55	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65542	12/17/2015	CLARK ELECTRIC	\$412.10	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65543	12/17/2015	CRYSTAL & SIERRA SPRINGS	\$48.53	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65544	12/17/2015	DEMCO, INC.	\$434.73	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65545	12/17/2015	DYNAMIC MEASUREMENT GROUP, INC.	\$89.45	1075	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65546	12/17/2015	ENGLISH, TERRI	\$104.90	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65547	12/17/2015	FRANCIS, SANDRA	\$65.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65548	12/17/2015	FRONTIER	\$119.64	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65549	12/17/2015	HOUSE OF MUSIC	\$40.45	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65550	12/17/2015	JOHNSON, CASEY	\$175.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65551	12/17/2015	JOHNSON, TERRI	\$110.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65552	12/17/2015	JW PEPPER & SON, INC.	\$32.23	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65553	12/17/2015	KANIKSU HEALTH SERVICES	\$150.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65554	12/17/2015	KCDA	\$312.84	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65555	12/17/2015	LEWIS, LAUNA	\$110.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65556	12/17/2015	MCMAHON, MIKE	\$150.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65557	12/17/2015	MITCHELLS HARVEST FOODS	\$119.78	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65558	12/17/2015	MSR WEST INC	\$162.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65559	12/17/2015	NAPA/TIMBERLINE AUTO PARTS	\$271.59	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65560	12/17/2015	O'BRIEN, TALLIE	\$78.26	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65561	12/17/2015	OCCUPATIONAL MEDICINE ASSOCIATES	\$62.08	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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To Date: 06/30/2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65562	12/17/2015	OLDHAM, CHRIS	\$30.52	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65563	12/17/2015	PALMLUND, JASON	\$31.52	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65564	12/17/2015	PRIEST RIVER ACE HARDWARE	\$180.06	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65565	12/17/2015	PRIEST RIVER GLASS	\$380.29	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65566	12/17/2015	QUILL CORPORATION	\$252.97	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65567	12/17/2015	R.H. EXCAVATING, INC.	\$745.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65568	12/17/2015	SAFEWAY, INC.	\$25.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65569	12/17/2015	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$4,983.25	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65570	12/17/2015	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$5,719.50	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65571	12/17/2015	SL START & ASSOCIATES, INC.	\$2,518.75	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65572	12/17/2015	SOUHAS, DAWN	\$23.31	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65573	12/17/2015	SOUTHPAW ENTERPRISES	\$178.64	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65574	12/17/2015	SPOKANE PRODUCE	\$2,738.91	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65575	12/17/2015	STEWART, MORGAN	\$33.30	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65576	12/17/2015	TAMRAK TRUE VALUE	\$5.99	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65577	12/17/2015	TERRY'S DAIRY, INC	\$1,332.37	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65578	12/17/2015	THOMAS, DUSTIN	\$150.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65579	12/17/2015	THOMPSON, DELIA	\$31.08	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65580	12/17/2015	WEST BONNER COUNTY SCHOOL	\$668.26	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65581	12/17/2015	WHITNEY, HEATHER	\$139.78	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65582	12/17/2015	YO YO EXPERT	\$529.88	1075	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65583	12/17/2015	YOUK, KELLI	\$60.50	1075	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2015	
65584	12/18/2015	FAMILY OIL, INC.	\$2,966.62	12111	Printed	Manual	<input checked="" type="checkbox"/>	12/31/2015	
65585	01/11/2016	AL COMPRESSED GASES, INC.	\$177.12	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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From Date: 07/01/2015

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65586	01/11/2016	ALSCO	\$156.18	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65587	01/11/2016	ANSELMO PAUL	\$2,952.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65588	01/11/2016	AVISTA UTILITIES MSC-34	\$16,210.99	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65589	01/11/2016	BIG LAKE PSYCHOLOGICAL SERVICES, LLC	\$2,288.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65590	01/11/2016	CAMPBELL, TINA	\$390.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65591	01/11/2016	CAMTEK, INC.	\$300.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65592	01/11/2016	CITY SERVICE VALCON	\$16,971.52	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65593	01/11/2016	COAST TO COAST COMPUTER PRODUCT	\$16.99	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65594	01/11/2016	CONCEPT CABLE CORP.	\$5,439.95	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65595	01/11/2016	CULLIGAN LLC	\$49.40	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65596	01/11/2016	DELL FINANCIAL SERVICES	\$5,100.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65597	01/11/2016	EVANS, KATHY	\$35.06	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65598	01/11/2016	EVCO SOUND & ELECTRONIC, INC.	\$1,402.50	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65599	01/11/2016	FAMILY OIL, INC.	\$971.30	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65600	01/11/2016	IDAHO HILL ELEMENTARY	\$1,500.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65601	01/11/2016	IDAHO STATE TAX COMMISSION	\$43.29	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65602	01/11/2016	ITD-SPECIAL PLATES	\$23.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65603	01/11/2016	KANIKSU HEALTH SERVICES	\$150.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65604	01/11/2016	KAREN M. CAMPBELL OTR/L	\$1,340.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65605	01/11/2016	KCDA	\$434.53	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65606	01/11/2016	MAIL FINANCE	\$119.85	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65607	01/11/2016	MARGARET HALL	\$232.57	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65608	01/11/2016	MINER COMMUNITY NEWSPAPERS	\$25.50	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65609	01/11/2016	MITCHELLS HARVEST FOODS	\$224.07	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	

West Bonner County School District #83

Reprint Check Listing

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65610	01/11/2016	NAPA/TIMBERLINE AUTO PARTS	\$356.51	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65611	01/11/2016	NEWPORT ALARM	\$20.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65612	01/11/2016	NORTHERN LIGHTS	\$2,699.43	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65613	01/11/2016	NORTHWEST OFFICE TECHNOLOGIES, INC.	\$1,008.23	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65614	01/11/2016	PENWORTHY COMPANY	\$927.42	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65615	01/11/2016	PERMA BOUND	\$1,850.76	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65616	01/11/2016	PIERSON, BRITTANY	\$13.32	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65617	01/11/2016	PITSCO EDUCATION	\$28.85	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65618	01/11/2016	PRIEST LAKE SERVICE CENTER	\$729.08	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65619	01/11/2016	PRIEST RIVER CITY OF	\$7,220.48	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65620	01/11/2016	PRIEST RIVER LAMANNA HIGH	\$500.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65621	01/11/2016	PROCTOR SALES INC	\$1,845.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65622	01/11/2016	QUILL CORPORATION	\$394.01	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65623	01/11/2016	REALITY TOWN	\$671.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65624	01/11/2016	RUSHO, TRACY	\$27.03	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65625	01/11/2016	SAFEWAY, INC.	\$25.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65626	01/11/2016	SANITARY SUPPLY SYSTEMS	\$2,056.71	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65627	01/11/2016	SELKIRK SUPPLY, INC.	\$28.44	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65628	01/11/2016	SPOKANE PRODUCE	\$1,644.23	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65629	01/11/2016	TAMRAK	\$41.41	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65630	01/11/2016	TAMRAK TRUE VALUE	\$72.97	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65631	01/11/2016	TERRY'S DAIRY, INC	\$1,803.34	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65632	01/11/2016	TOOLS FOR SCHOOLS	\$4,894.50	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65633	01/11/2016	UNIVERSITY OF IDAHO, BURSAR	\$180.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	

West Bonner County School District #83

Reprint Check Listing

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65634	01/11/2016	URM STORES INC.	\$9,262.52	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65635	01/11/2016	VERIZON WIRELESS BELLEVE	\$1,009.71	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65637	01/11/2016	WASTE MANAGEMENT OF SANDPOINT	\$5,232.15	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65638	01/11/2016	WELLS FARGO	\$7,382.11	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65639	01/11/2016	WELLS FARGO FINANCIAL LEASING	\$2,929.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65640	01/11/2016	WEST BONNER WATER & SEWER	\$370.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65641	01/12/2016	STATE DEPARTMENT OF EDUCATION	\$33.50	12112	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2016	
65642	01/14/2016	PRIEST RIVER LAMANNA HIGH	\$300.00	12115	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2016	
65643	01/21/2016	Johnson, Christopher Adam	\$1,611.18	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65644	01/21/2016	Allen, Lorna Marie	\$163.46	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65645	01/21/2016	Best, Rebecca D.	\$544.86	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65646	01/21/2016	Bingham, Suzann Calleen	\$433.34	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65647	01/21/2016	Cooper, Dorothy Jean	\$429.02	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65648	01/21/2016	Cumston, Carleen D.	\$278.13	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65649	01/21/2016	Davis, William Rolland Jr	\$400.89	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65650	01/21/2016	Hardin, Doreen Lee	\$158.22	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65651	01/21/2016	Ilkenhons, Jerry Lee	\$1,174.68	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65652	01/21/2016	Myers, LaLoni L	\$130.41	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65653	01/21/2016	Nissel, Mark F.	\$480.94	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65654	01/21/2016	Snow, Joan Linda	\$273.84	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65655	01/21/2016	Taylor, Kenneth Dale	\$538.62	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65656	01/21/2016	Wilder, Anne Marie	\$446.05	17	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65657	01/21/2016	Wylie, Amanda L.	\$85.12	17	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65658	01/15/2016	SOLOMON, STAN	\$632.65	12116	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2016	
65659	01/21/2016	Evans, Kathryn Denise	\$684.54	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65660	01/21/2016	Johnson, Terri Jo	\$2,181.02	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65661	01/21/2016	Cork, Marsha Lynn	\$1,334.53	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65662	01/21/2016	Naccarato, Jennifer Lynn	\$748.42	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65663	01/21/2016	Pettit, Elizabeth Mackenzie	\$558.05	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65664	01/21/2016	Alderson, Carrie Dawson	\$888.95	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65665	01/21/2016	Cary, Aleta Jan	\$410.41	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65666	01/21/2016	Connolly, Kristine LeAnn	\$986.35	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65667	01/21/2016	Erdman, Twila Marie	\$916.69	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65668	01/21/2016	Kreager, Laurie Elizabeth	\$496.99	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65669	01/21/2016	Scribner, Ashley Dawn	\$822.55	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65670	01/21/2016	Scruggs, Autumn Maria	\$179.09	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65671	01/21/2016	Sinn, Debra Sue	\$1,097.07	18	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65672	01/21/2016	Thompson, Delia Rae	\$871.68	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65673	01/21/2016	Turner, Candace Lou	\$3,206.58	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65674	01/21/2016	Willig, Shanna Joyce	\$152.97	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65675	01/21/2016	Salesky, Scott Edwin	\$4,009.29	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65676	01/21/2016	Caldwell, Daniel Wayne	\$2,473.76	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65677	01/21/2016	Gardner, Elizabeth A.	\$1,424.71	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65678	01/21/2016	Hornby, Cheryl Ann	\$915.03	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65679	01/21/2016	Huling, Christy Ann	\$1,255.26	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65680	01/21/2016	Chappell, Nancy Kay	\$911.79	18	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65681	01/21/2016	Brengle, Cheryl Louise	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65682	01/21/2016	Brennan, Daisy Maria	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65683	01/21/2016	Charlton, Patsy Ann	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65684	01/21/2016	Hahn, Wilma May	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65685	01/21/2016	Hertzberg, Anna Huelman	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65686	01/21/2016	Knapp, Retta Mae	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65687	01/21/2016	Myrvang, Dallys McKel	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65688	01/21/2016	Selle, Robert Dale Jr.	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65689	01/21/2016	Stewart, Morgan Lee	\$102.67	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65690	01/21/2016	Edmondson, Jessica Mae	\$1,080.90	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65691	01/21/2016	Gilbert, Mila	\$230.87	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65692	01/21/2016	Hellinger, Jesse E	\$779.21	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65693	01/21/2016	Robinson, Cortney Ann	\$859.00	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65694	01/21/2016	Cork, Elizabeth Ann	\$1,072.45	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65695	01/21/2016	Clausen, Jake Michael	\$164.28	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65696	01/21/2016	McMahon, Michael John	\$30.81	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65697	01/21/2016	Stark, Marilyn Ann	\$1,267.09	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65698	01/21/2016	Bean, Russell Owens	\$106.95	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65699	01/21/2016	Blair, Daun Renae	\$680.02	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65700	01/21/2016	Buttrey, Daniel Lee	\$213.89	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65701	01/21/2016	Colombini, Kimberly Nichole	\$73.15	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65702	01/21/2016	Craner, Karen Isabel	\$726.27	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65703	01/21/2016	Eggert, Kari Michelle	\$195.07	19	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65704	01/21/2016	Heisterkamp, Mollie Marie	\$36.58	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65705	01/21/2016	Holmes, Joel D.	\$121.91	19	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65706	01/21/2016	Kaveshan, Joe Edward	\$847.73	19	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
65707	01/21/2016	(FICA) - Non Negotiable	\$110,401.81	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65708	01/21/2016	AMERICAN FAMILY LIFE	\$3,395.63	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65709	01/21/2016	AMERICAN FIDELITY LIFE	\$100.50	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65710	01/21/2016	BLUE CROSS OF IDAHO	\$90,388.45	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65711	01/21/2016	BLUE CROSS OF IDAHO DENTAL	\$651.24	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65712	01/21/2016	BONNER CO SHERIFFS DEPT	\$354.47	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65713	01/21/2016	DELTA DENTAL OF IDAHO	\$7,596.21	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65714	01/21/2016	DIRECT DEPOSIT - Non Negotiable	\$314,958.70	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65715	01/21/2016	FIRST INVESTORS CORPORATION	\$2,170.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65716	01/21/2016	GENERAL REVENUE CORPORATION	\$563.99	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65717	01/21/2016	IDAHO CHILD SUPPORT RECEIPTING	\$918.52	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65718	01/21/2016	IDAHO STATE TAX COMMISSION	\$16,300.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65719	01/21/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65720	01/21/2016	LIFEMAP ASSURANCE COMPANY	\$910.92	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65721	01/21/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$256.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65722	01/21/2016	NHHS FOUNDATION	\$92.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65723	01/21/2016	PAYLOGIX	\$164.35	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65724	01/21/2016	PERSI - Non Negotiable	\$100,021.23	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65725	01/21/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65726	01/21/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65727	01/21/2016	RELIASTAR LIFE INS	\$225.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65728	01/21/2016	WADDELL & REED, INC.	\$100.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65729	01/21/2016	WBCEA	\$743.49	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65730	01/21/2016	WBCSD #83 (ADVANCES)	\$1,224.81	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65731	01/21/2016	WBCSD #83 (WORKERS COMP)	\$9,057.59	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65732	01/21/2016	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1092	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2016	
65733	01/20/2016	FORD, STEPHEN	\$95.82	12117	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2016	
65734	01/26/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$933.39	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65735	01/26/2016	ALSCO	\$47.54	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65736	01/26/2016	ANSELMO PAUL	\$200.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65737	01/26/2016	ANYWHERE CART	\$799.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65738	01/26/2016	APPLE, INC.	\$5,080.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65739	01/26/2016	BIG MOOSE RENTAL CENTER	\$135.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65740	01/26/2016	BLICK ART MATERIALS	\$251.82	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65741	01/26/2016	CITY SERVICE VALCON	\$14,709.38	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65742	01/26/2016	CONCEPT CABLE CORP.	\$40.55	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65743	01/26/2016	COOL-IT, INC.	\$80.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65744	01/26/2016	CRYSTAL & SIERRA SPRINGS	\$39.91	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65745	01/26/2016	FAMILY OIL, INC.	\$2,025.06	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65746	01/26/2016	FRANCIS, SANDRA	\$65.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65747	01/26/2016	FRONTIER	\$120.13	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65748	01/26/2016	GRAINGER	\$478.96	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65749	01/26/2016	HARLOWS BUS SALES INC.	\$2,200.42	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65750	01/26/2016	HD SUPPLY FACILITIES MAINTENANCE	\$570.96	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65751	01/26/2016	HENDERSON, JESSICA	\$23.66	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65752	01/26/2016	HOEL, HAZEL	\$15.29	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65753	01/26/2016	IDAHO DIGITAL LEARNING ACADEMY	\$75.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65754	01/26/2016	ISBA	\$125.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65755	01/26/2016	ISUG	\$400.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65756	01/26/2016	JOHNSON, CASEY	\$175.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65757	01/26/2016	JOHNSON, TERRI	\$110.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65758	01/26/2016	JW PEPPER & SON, INC.	\$220.58	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65759	01/26/2016	KANIKSU HEALTH SERVICES	\$300.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65760	01/26/2016	KCDA	\$2,280.52	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65761	01/26/2016	LES SCHWAB TIRE	\$995.24	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65762	01/26/2016	LEWIS, LAUNA	\$110.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65763	01/26/2016	LIBRARY STORE INC.	\$99.90	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65764	01/26/2016	MCPMAHON, MIKE	\$150.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65765	01/26/2016	NAPA/TIMBERLINE AUTO PARTS	\$100.18	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65766	01/26/2016	NORTHWEST OFFICE TECHNOLOGIES, INC.	\$653.24	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65767	01/26/2016	NW NAZARENE UNIVERSITY	\$2,880.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65768	01/26/2016	PALMLUND, JASON	\$94.46	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65769	01/26/2016	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65770	01/26/2016	PEARSON EDUCATION, INC.	\$159.78	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65771	01/26/2016	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65772	01/26/2016	PRIEST RIVER ACE HARDWARE	\$962.44	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65773	01/26/2016	PRIEST RIVER GLASS	\$447.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65774	01/26/2016	PROQUEST-CSA LLC	\$2,438.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65775	01/26/2016	QUALITY ART, INC.	\$452.47	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65776	01/26/2016	R.H. EXCAVATING, INC.	\$4,917.50	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65777	01/26/2016	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$6,130.25	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65778	01/26/2016	SELKIRK SUPPLY, INC.	\$1,135.14	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65779	01/26/2016	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$5,634.25	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65780	01/26/2016	SL START & ASSOCIATES, INC.	\$2,046.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65781	01/26/2016	SPOKANE PRODUCE	\$2,477.86	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65782	01/26/2016	STATE SUPPLY CO., INC	\$703.58	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65783	01/26/2016	STEWART, MORGAN	\$61.05	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65784	01/26/2016	STORRO EXCAVATING, LLC	\$1,462.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65785	01/26/2016	TAMRAK	\$7.56	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65786	01/26/2016	TAMRAK TRUE VALUE	\$65.97	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65787	01/26/2016	TERRY'S DAIRY, INC	\$2,299.12	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65788	01/26/2016	THOMAS, DUSTIN	\$150.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65789	01/26/2016	TOOLS FOR SCHOOLS	\$4,435.70	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65790	01/26/2016	UNIVERSITY OF IDAHO, BURSAR	\$600.00	1093	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65791	01/26/2016	WEST BONNER COUNTY SCHOOL	\$517.31	1093	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
65792	01/26/2016	IDAHO DIGITAL LEARNING ACADEMY	\$1,050.00	12118	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65794	01/29/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	12120	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65795	02/02/2016	BLUE CROSS OF IDAHO	\$81,395.91	12123	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65796	02/02/2016	WEST BONNER COUNTY SCHOOL	\$9,643.78	12124	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65797	02/05/2016	UNIVERSITY OF IDAHO, BURSAR	\$180.00	12125	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65798	02/09/2016	AL COMPRESSED GASES, INC.	\$16.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65799	02/09/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$1,798.99	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65800	02/09/2016	ALSCO	\$46.84	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65801	02/09/2016	AVISTA UTILITIES MSC-34	\$16,439.85	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65802	02/09/2016	BONNER SAW & POWER EQUIP	\$165.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65803	02/09/2016	BUCKLE UP DRIVING SCHOOL	\$1,000.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65804	02/09/2016	CDW GOVERNMENT INC.	\$7,470.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65805	02/09/2016	CHANNING BETE COMPANY, INC.	\$480.85	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65806	02/09/2016	CITY SERVICE VALCON	\$15,216.94	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65807	02/09/2016	CONCEPT CABLE CORP.	\$5,400.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65808	02/09/2016	CONSOLIDATED SUPPLY CO.	\$374.73	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65809	02/09/2016	COUNTRY LANE, INC.	\$551.55	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65810	02/09/2016	FAMILY OIL, INC.	\$2,069.30	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65811	02/09/2016	FORD, STEPHEN	\$125.31	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65812	02/09/2016	GLOBAL EQUIPMENT COMPANY	\$1,250.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65813	02/09/2016	HARLOWS BUS SALES INC.	\$3,178.22	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65814	02/09/2016	HENDERSON, JESSICA	\$30.94	1104	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65815	02/09/2016	HOEL, HAZEL	\$21.66	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65816	02/09/2016	HOME DEPOT CREDIT SERVICES	\$814.34	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65817	02/09/2016	ISUG	\$300.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65818	02/09/2016	JONI FRANCISCO	\$3,973.75	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65819	02/09/2016	JUNIOR LIBRARY GUILD	\$1,524.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65820	02/09/2016	KAREN M. CAMPBELL OTR/L	\$2,265.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65821	02/09/2016	KCDA	\$528.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65822	02/09/2016	KELLOGG HIGH SCHOOL	\$50.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65823	02/09/2016	MCINTOSH, JANICE	\$15.14	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65824	02/09/2016	MITCHELLS HARVEST FOODS	\$52.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65825	02/09/2016	MONDO PUBLISHING	\$495.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65826	02/09/2016	NAPA/TIMBERLINE AUTO PARTS	\$647.87	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65827	02/09/2016	NEWPORT ALARM	\$20.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65828	02/09/2016	NORTHERN LIGHTS	\$2,615.99	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65829	02/09/2016	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65830	02/09/2016	PEARSON	\$712.95	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65831	02/09/2016	PITSCO EDUCATION	\$17.95	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65832	02/09/2016	PRIEST LAKE SERVICE CENTER	\$703.11	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65833	02/09/2016	PRIEST RIVER ACE HARDWARE	\$1,618.47	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65834	02/09/2016	PRIEST RIVER CITY OF	\$7,220.48	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65835	02/09/2016	PRIEST RIVER GLASS	\$65.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65836	02/09/2016	QUALITY ART, INC.	\$10.80	1104	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65837	02/09/2016	QUILL CORPORATION	\$1,752.02	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65838	02/09/2016	R.H. EXCAVATING, INC.	\$1,032.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65839	02/09/2016	ROSEN, ELIZABETH	\$109.62	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65840	02/09/2016	SACRED HEART MEDICAL CENTER	\$210.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65841	02/09/2016	SAFEWAY, INC.	\$73.38	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65842	02/09/2016	SANITARY SUPPLY SYSTEMS	\$670.84	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65843	02/09/2016	SELKIRK SUPPLY, INC.	\$310.47	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65844	02/09/2016	SHEET MUSIC PLUS	\$128.12	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65845	02/09/2016	SKYWARD, INC.	\$1,482.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65846	02/09/2016	SPOKANE PRODUCE	\$3,110.62	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65847	02/09/2016	STORRO EXCAVATING, LLC	\$315.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65848	02/09/2016	TERRY'S DAIRY, INC	\$1,787.44	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65849	02/09/2016	UNIVERSITY OF IDAHO, BURSAR	\$120.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65850	02/09/2016	URM STORES INC.	\$13,859.33	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65851	02/09/2016	WASTE MANAGEMENT OF SANDPOINT	\$5,236.30	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65852	02/09/2016	WELLS FARGO	\$6,613.08	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65853	02/09/2016	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65854	02/09/2016	WEST BONNER COUNTY SCHOOL	\$134.32	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65855	02/09/2016	WEST BONNER WATER & SEWER	\$370.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65856	02/09/2016	WHITNEY, HEATHER	\$128.13	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65857	02/09/2016	YOUK, KELLI	\$99.35	1104	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65858	02/11/2016	STATE DEPARTMENT OF EDUCATION	\$34.75	12126	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65859	02/11/2016	UNIVERSITY OF IDAHO, BURSAR	\$120.00	12127	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65860	02/11/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	12128	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65861	02/16/2016	IDAHO STATE TAX COMMISSION	\$20.51	12129	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65862	02/25/2016	Johnson, Christopher Adam	\$1,611.18	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65863	02/25/2016	Allen, Lorna Marie	\$381.40	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65864	02/25/2016	Best, Rebecca D.	\$552.22	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65865	02/25/2016	Bingham, Suzann Calleen	\$270.09	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65866	02/25/2016	Bryan, Sonya Gail	\$448.82	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65867	02/25/2016	Cooper, Dorothy Jean	\$663.80	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65868	02/25/2016	Cumston, Carleen D.	\$378.51	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65869	02/25/2016	Davis, William Rolland Jr	\$31.25	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65870	02/25/2016	Gawel, Roxanne Marie	\$173.31	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65871	02/25/2016	Hardin, Doreen Lee	\$169.93	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65872	02/25/2016	Lamanna, Anthony Joseph	\$217.95	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65873	02/25/2016	Myers, LaLoni L	\$54.48	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65874	02/25/2016	Randolph, LaDonna Charlene	\$71.20	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65875	02/25/2016	Snow, Joan Linda	\$658.03	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65876	02/25/2016	Taylor, Kenneth Dale	\$702.67	20	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65877	02/25/2016	Wilder, Anne Marie	\$27.24	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65878	02/25/2016	Wylie, Amanda L.	\$416.62	20	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65879	02/25/2016	Evans, Kathryn Denise	\$809.48	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65880	02/25/2016	Johnson, Terri Jo	\$2,181.02	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65881	02/25/2016	Cork, Marsha Lynn	\$1,314.78	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65882	02/25/2016	Naccarato, Jennifer Lynn	\$727.42	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65883	02/25/2016	Pettit, Elizabeth Mackenzie	\$973.89	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65884	02/25/2016	Alderson, Carrie Dawson	\$879.80	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65885	02/25/2016	Cary, Aleta Jan	\$604.41	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65886	02/25/2016	Connolly, Kristine LeAnn	\$986.35	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65887	02/25/2016	Erdman, Twila Marie	\$923.91	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65888	02/25/2016	Kreager, Laurie Elizabeth	\$605.21	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65889	02/25/2016	Lopez, Judith Ann	\$758.81	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65890	02/25/2016	Scribner, Ashley Dawn	\$822.55	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65891	02/25/2016	Sinn, Debra Sue	\$1,097.07	21	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65892	02/25/2016	Thompson, Delia Rae	\$831.68	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65893	02/25/2016	Turner, Candace Lou	\$3,206.58	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65894	02/25/2016	Willig, Shanna Joyce	\$315.26	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65895	02/25/2016	Salesky, Scott Edwin	\$4,009.29	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65896	02/25/2016	Caldwell, Daniel Wayne	\$2,473.76	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65897	02/25/2016	Gardner, Elizabeth A.	\$1,424.71	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65898	02/25/2016	Hornby, Cheryl Ann	\$938.89	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65899	02/25/2016	Huling, Christy Ann	\$1,189.25	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65900	02/25/2016	Chappell, Nancy Kay	\$909.61	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65901	02/25/2016	Nissel, Mark Franklin	\$933.41	21	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65902	02/25/2016	Anselmo, Paul Thomas	\$3,433.13	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65903	02/25/2016	Charlton, Patsy Ann	\$85.56	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65904	02/25/2016	Myrvang, Dallys McKel	\$61.61	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65905	02/25/2016	Stewart, Morgan Lee	\$657.41	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65906	02/25/2016	Edmondson, Jessica Mae	\$1,080.90	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65907	02/25/2016	Gilbert, Mila	\$415.57	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65908	02/25/2016	Goins, Angela N.	\$1,710.44	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65909	02/25/2016	Hellinger, Jesse E	\$779.21	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65910	02/25/2016	Kolar, Karen F.	\$2,361.73	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65911	02/25/2016	Rabidue, Wayde Allen	\$1,736.44	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65912	02/25/2016	Wylie, Kevin Samuel	\$1,558.40	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65913	02/25/2016	Clausen, Jake Michael	\$287.49	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65914	02/25/2016	Landry, Martin Philip	\$2,135.47	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65915	02/25/2016	Blair, Daun Renae	\$722.49	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65916	02/25/2016	Buttrey, Daniel Lee	\$32.51	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65917	02/25/2016	Colombini, Kimberly Nichole	\$60.96	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65918	02/25/2016	Craner, Karen Isabel	\$360.41	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65919	02/25/2016	Dallenbach, Melissa Ann	\$1,171.56	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65920	02/25/2016	Eggert, Kari Michelle	\$130.06	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65921	02/25/2016	Heisterkamp, Mollie Marie	\$85.35	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65922	02/25/2016	Holmes, Joel D.	\$162.56	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65923	02/25/2016	Hughes, Jared James	\$371.90	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65924	02/25/2016	Schultz, Mark Louis	\$2,248.65	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65925	02/25/2016	Thomas, Dustin Allen	\$40.63	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65926	02/25/2016	Workman, James Donald Sr	\$129.41	22	Printed	Payroll	<input checked="" type="checkbox"/>	02/29/2016	
65927	02/25/2016	Kaveshan, Joe Edward	\$447.48	22	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
65928	02/25/2016	(FICA) - Non Negotiable	\$115,575.62	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65929	02/25/2016	AMERICAN FAMILY LIFE	\$3,371.06	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65930	02/25/2016	AMERICAN FIDELITY LIFE	\$100.50	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65931	02/25/2016	BLUE CROSS OF IDAHO	\$90,388.45	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65932	02/25/2016	BLUE CROSS OF IDAHO DENTAL	\$651.24	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65933	02/25/2016	BONNER CO SHERIFFS DEPT	\$378.72	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65934	02/25/2016	DELTA DENTAL OF IDAHO	\$7,596.21	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65935	02/25/2016	DIRECT DEPOSIT - Non Negotiable	\$318,900.82	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65936	02/25/2016	FIRST INVESTORS CORPORATION	\$2,170.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65937	02/25/2016	GENERAL REVENUE CORPORATION	\$563.99	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65938	02/25/2016	IDAHO CHILD SUPPORT RECEIPTING	\$349.77	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65939	02/25/2016	IDAHO STATE TAX COMMISSION	\$17,022.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65940	02/25/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65941	02/25/2016	LIFEMAP ASSURANCE COMPANY	\$898.66	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65942	02/25/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$256.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65943	02/25/2016	NHHS FOUNDATION	\$92.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65944	02/25/2016	PAYLOGIX	\$164.35	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65945	02/25/2016	PERSI - Non Negotiable	\$102,236.39	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65946	02/25/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65947	02/25/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65948	02/25/2016	RELIASTAR LIFE INS	\$225.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65949	02/25/2016	WADDELL & REED, INC.	\$100.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65950	02/25/2016	WBCEA	\$743.49	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
65951	02/25/2016	WBCSD #83 (ADVANCES)	\$890.70	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65952	02/25/2016	WBCSD #83 (WORKERS COMP)	\$9,466.92	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65953	02/25/2016	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1105	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/29/2016	
65954	02/23/2016	BLUE CROSS OF IDAHO	\$81,395.91	12130	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65955	02/23/2016	WEST BONNER COUNTY SCHOOL	\$9,643.78	12131	Printed	Manual	<input checked="" type="checkbox"/>	02/29/2016	
65956	02/24/2016	ADVANCED EDUCATION, INC.	\$25.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65957	02/24/2016	AL COMPRESSED GASES, INC.	\$100.86	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65958	02/24/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$105.31	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65959	02/24/2016	ALSCO	\$51.10	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65960	02/24/2016	AMERICAN EAGLE HVAC	\$752.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65961	02/24/2016	ANSELMO PAUL	\$200.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65962	02/24/2016	ANYWHERE CART	\$1,598.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65963	02/24/2016	BARKER, ANNE	\$61.83	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65964	02/24/2016	BIG LAKE PSYCHOLOGICAL SERVICES, LLC	\$2,438.27	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65965	02/24/2016	BRIDGES, LYNN	\$47.18	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65966	02/24/2016	BUTLER SARA	\$315.88	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65967	02/24/2016	CAMTEK, INC.	\$385.50	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65968	02/24/2016	CITY SERVICE VALCON	\$9,539.88	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65969	02/24/2016	CONSOLIDATED SUPPLY CO.	\$28.24	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65970	02/24/2016	CRANER, KAREN	\$175.23	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65971	02/24/2016	CRYSTAL & SIERRA SPRINGS	\$57.09	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65972	02/24/2016	ENGLISH, TERRI	\$167.06	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65973	02/24/2016	FAMILY OIL, INC.	\$2,089.36	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65974	02/24/2016	FRANCIS, SANDRA	\$65.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65975	02/24/2016	FRONTIER	\$120.10	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65976	02/24/2016	HARLOWS BUS SALES INC.	\$642.46	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65977	02/24/2016	HOLMES, JOEL	\$108.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65978	02/24/2016	HOME DEPOT CREDIT SERVICES	\$437.41	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65979	02/24/2016	ICRMP	\$33,854.50	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65980	02/24/2016	JOHNSON, CASEY	\$175.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65981	02/24/2016	JOHNSON, TERRI	\$110.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65982	02/24/2016	KANIKSU HEALTH SERVICES	\$150.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65983	02/24/2016	KEATING, MIKE	\$170.82	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65984	02/24/2016	KNOWBUDDY RESOURCES	\$284.22	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65985	02/24/2016	LARTZ, CHERYL	\$55.50	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65986	02/24/2016	LEWIS, LAUNA	\$154.40	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65987	02/24/2016	LRP PUBLICATIONS	\$999.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65988	02/24/2016	LUCKEY, TERESA	\$171.46	1108	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
65989	02/24/2016	MCMAHON, MIKE	\$150.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65990	02/24/2016	MITCHELLS HARVEST FOODS	\$94.43	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65991	02/24/2016	MOUNTAIN CONSULTING SERVICES, LLC	\$10,000.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65992	02/24/2016	MULLET, JUSTIN	\$166.58	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
65993	02/24/2016	NAPA/TIMBERLINE AUTO PARTS	\$267.84	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65994	02/24/2016	NW NAZARENE UNIVERSITY	\$780.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
65995	02/24/2016	O'BRIEN, TALLIE	\$100.46	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65996	02/24/2016	PALMLUND, JASON	\$78.81	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
65997	02/24/2016	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65998	02/24/2016	PHILIPOFF ELANNA	\$165.93	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
65999	02/24/2016	PITSCO EDUCATION	\$138.59	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66000	02/24/2016	PRIEST RIVER ACE HARDWARE	\$909.98	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66001	02/24/2016	PRIEST RIVER CLEANERS	\$88.75	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66002	02/24/2016	PRIEST RIVER JUNIOR HIGH	\$1,900.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66003	02/24/2016	QUILL CORPORATION	\$943.13	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66004	02/24/2016	RUSHO, TRACY	\$53.06	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66005	02/24/2016	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$6,998.25	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66006	02/24/2016	SELKIRK SUPPLY, INC.	\$421.87	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66007	02/24/2016	SL START & ASSOCIATES, INC.	\$3,487.50	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66008	02/24/2016	SOUMAS, DAWN	\$16.65	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66009	02/24/2016	SPOKANE PRODUCE	\$3,087.61	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66010	02/24/2016	SPRINGHILL SUITES BY MARRIOTT	\$5,248.08	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66011	02/24/2016	STAPLES CREDIT PLAN	\$151.59	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66012	02/24/2016	STEWART, MORGAN	\$83.25	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66013	02/24/2016	STORRO EXCAVATING, LLC	\$994.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66014	02/24/2016	STORRO, DONA	\$20.54	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66015	02/24/2016	TEACHER SYNERGY, LLC	\$149.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66016	02/24/2016	TERRY'S DAIRY, INC	\$1,967.06	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66017	02/24/2016	THOMAS, DUSTIN	\$150.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66018	02/24/2016	TOOLS FOR SCHOOLS	\$2,981.97	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66019	02/24/2016	UNCLE'S GAMES	\$347.84	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66020	02/24/2016	UNIVERSITY OF IDAHO, BURSAR	\$120.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66021	02/24/2016	URM STORES INC.	\$6,406.12	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66022	02/24/2016	WARREN MARCIA	\$14.43	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66023	02/24/2016	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1108	Printed	Expense	<input checked="" type="checkbox"/>	02/29/2016	
66024	02/24/2016	WEST BONNER WATER & SEWER	\$370.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66025	02/29/2016	VIRCO FURNITURE	\$146.28	12135	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66026	02/29/2016	STATE DEPARTMENT OF EDUCATION	\$100.00	12136	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66027	03/01/2016	DAN BUTTREY	\$626.40	12137	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66028	03/07/2016	ABDO PUBLISHING CO	\$168.11	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66029	03/07/2016	AL COMPRESSED GASES, INC.	\$120.54	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66030	03/07/2016	ALLIED AUTO ELECTRIC	\$175.50	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66031	03/07/2016	ALSCO	\$51.10	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66032	03/07/2016	AVISTA UTILITIES MSC-34	\$15,729.79	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66033	03/07/2016	BREngle CHERYL	\$104.03	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66034	03/07/2016	BRIDGES, LYNN	\$854.35	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66035	03/07/2016	CENTRAL RESTAURANT PRODUCTS	\$234.13	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66036	03/07/2016	CITY SERVICE VALCON	\$2,117.14	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66037	03/07/2016	CLARK ELECTRIC	\$652.60	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66038	03/07/2016	CLARK SECURITY PRODUCTS, INC.	\$320.06	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66039	03/07/2016	CLAUSEN, JAKE	\$61.05	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66040	03/07/2016	CONCEPT CABLE CORP.	\$39.95	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66041	03/07/2016	CONSOLIDATED SUPPLY CO.	\$92.36	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66042	03/07/2016	CORK LIZ	\$59.94	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66043	03/07/2016	COUNTRY LANE, INC.	\$200.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66044	03/07/2016	CRANER, KAREN	\$35.52	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66045	03/07/2016	CULLIGAN LLC	\$118.80	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66046	03/07/2016	DAVISSON, BRENDA	\$176.48	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66047	03/07/2016	DECKER EQUIPMENT	\$593.98	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66048	03/07/2016	DEPARTMENT OF HEALTH & WELFARE	\$20,000.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66049	03/07/2016	EASLEY SUE	\$58.83	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66050	03/07/2016	FAMILY OIL, INC.	\$1,664.16	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66051	03/07/2016	FLORAL TRADITIONS	\$80.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66052	03/07/2016	FORD, STEPHEN	\$132.68	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66053	03/07/2016	GRAINGER	\$1,827.34	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66054	03/07/2016	HARLOWS BUS SALES INC.	\$2,211.14	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66055	03/07/2016	HD SUPPLY FACILITIES MAINTENANCE	\$2,075.27	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66056	03/07/2016	HENDERSON, JESSICA	\$34.58	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66057	03/07/2016	HOBART CORPORATION	\$342.08	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66058	03/07/2016	HOEL, HAZEL	\$22.93	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66059	03/07/2016	HOME DEPOT CREDIT SERVICES	\$522.87	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66060	03/07/2016	IDAHO DIGITAL LEARNING ACADEMY	\$2,700.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66061	03/07/2016	JEFFERS, DENISE	\$89.85	1114	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66062	03/07/2016	JW PEPPER & SON, INC.	\$23.40	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66063	03/07/2016	KANIKSU HEALTH SERVICES	\$15.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66064	03/07/2016	KAREN M. CAMPBELL OTR/L	\$2,960.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66065	03/07/2016	KCDA	\$148.17	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66066	03/07/2016	LERITZ, SHANNON	\$125.73	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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66067	03/07/2016	MARGARET HALL	\$147.89	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66068	03/07/2016	MITCHELLS HARVEST FOODS	\$438.34	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66069	03/07/2016	NAPA/TIMBERLINE AUTO PARTS	\$184.27	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66070	03/07/2016	NEWPORT ALARM	\$20.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66071	03/07/2016	NORTHERN LIGHTS	\$3,106.08	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66072	03/07/2016	NW NAZARENE UNIVERSITY	\$240.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66073	03/07/2016	OCCUPATIONAL MEDICINE ASSOCIATES	\$200.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66074	03/07/2016	PIERSON, BRITTANY	\$19.89	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66075	03/07/2016	PRIEST LAKE SERVICE CENTER	\$606.99	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66076	03/07/2016	PRIEST RIVER ACE HARDWARE	\$77.69	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66077	03/07/2016	PRIEST RIVER CITY OF	\$7,220.48	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66078	03/07/2016	PRIEST RIVER GLASS	\$410.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66079	03/07/2016	QUILL CORPORATION	\$34.48	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66080	03/07/2016	RIZZARDI, SHEREE	\$73.39	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66081	03/07/2016	ROSEN, ELIZABETH	\$54.39	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66082	03/07/2016	RUSHO, TRACY	\$52.34	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66083	03/07/2016	SCHOOL NURSE SUPPLY INC	\$184.27	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66084	03/07/2016	SELKIRK SUPPLY, INC.	\$71.07	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66085	03/07/2016	SMART KEYBOARD SOLUTIONS	\$358.25	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66086	03/07/2016	SOLARWINDS	\$256.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66087	03/07/2016	SPOKANE PRODUCE	\$1,617.76	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66088	03/07/2016	TAMRAK	\$11.94	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66089	03/07/2016	TAMRAK TRUE VALUE	\$110.55	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66090	03/07/2016	TEACHER SYNERGY, LLC	\$20.00	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66091	03/07/2016	TERRY'S DAIRY, INC	\$1,507.23	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66092	03/07/2016	URM STORES INC.	\$6,744.07	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66093	03/07/2016	VERIZON WIRELESS BELLEVE	\$211.55	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66094	03/07/2016	WASTE MANAGEMENT OF SANDPOINT	\$5,236.30	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66095	03/07/2016	WELLS FARGO	\$14,841.06	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66096	03/07/2016	WHITNEY, HEATHER	\$151.42	1114	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66097	03/08/2016	PRIEST RIVER ACE HARDWARE	\$112.38	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66098	03/08/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66099	03/10/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	12141	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66100	03/15/2016	STATE DEPARTMENT OF EDUCATION	\$100.00	12142	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66101	03/15/2016	STATE DEPARTMENT OF EDUCATION	\$100.00	12143	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66102	03/15/2016	STATE DEPARTMENT OF EDUCATION	\$100.00	12144	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66103	03/25/2016	Allen, Lorna Marie	\$584.95	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66104	03/25/2016	Best, Rebecca D.	\$564.91	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66105	03/25/2016	Bingham, Suzann Calleen	\$373.34	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66106	03/25/2016	Cumston, Carleen D.	\$381.40	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66107	03/25/2016	Davis, William Rolland Jr	\$321.33	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66108	03/25/2016	Doyle, Kathleen R.	\$114.67	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66109	03/25/2016	Gawel, Roxanne Marie	\$24.94	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66110	03/25/2016	Hardin, Doreen Lee	\$414.08	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66111	03/25/2016	Lamanna, Anthony Joseph	\$190.71	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66112	03/25/2016	Myers, LaLoni L	\$130.41	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66113	03/25/2016	Randolph, LaDonna Charlene	\$80.10	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66114	03/25/2016	Rasmussen, JoAnn Christi	\$199.48	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66115	03/25/2016	Snow, Joan Linda	\$517.62	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66116	03/25/2016	Taylor, Kenneth Dale	\$770.30	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66117	03/25/2016	Wilder, Anne Marie	\$163.46	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66118	03/25/2016	Wylie, Amanda L.	\$549.18	23	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66119	03/25/2016	Johnson, Christopher Adam	\$1,611.18	23	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66120	03/25/2016	Evans, Kathryn Denise	\$993.32	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66121	03/25/2016	Cork, Marsha Lynn	\$1,314.78	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66122	03/25/2016	Naccarato, Jennifer Lynn	\$748.42	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66123	03/25/2016	Pettit, Elizabeth Mackenzie	\$744.07	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66124	03/25/2016	Alderson, Carrie Dawson	\$886.25	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66125	03/25/2016	Cary, Aleta Jan	\$604.41	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66126	03/25/2016	Connolly, Kristine LeAnn	\$986.35	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66127	03/25/2016	Erdman, Twila Marie	\$914.29	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66128	03/25/2016	Kreager, Laurie Elizabeth	\$557.11	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66129	03/25/2016	Lopez, Judith Ann	\$758.81	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66130	03/25/2016	Scribner, Ashley Dawn	\$822.55	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66131	03/25/2016	Sinn, Debra Sue	\$1,097.07	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66132	03/25/2016	Thompson, Delia Rae	\$532.81	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66133	03/25/2016	Turner, Candace Lou	\$3,206.58	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66134	03/25/2016	Salesky, Scott Edwin	\$4,009.29	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66135	03/25/2016	Caldwell, Daniel Wayne	\$2,473.76	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66136	03/25/2016	Gardner, Elizabeth A.	\$1,424.71	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66137	03/25/2016	Hornby, Cheryl Ann	\$951.82	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66138	03/25/2016	Huling, Christy Ann	\$1,255.26	24	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66139	03/25/2016	Chappell, Nancy Kay	\$885.19	24	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66140	03/25/2016	Phillips, Jennifer Ellen	\$1,002.96	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66141	03/25/2016	Myrvang, Dallys McKel	\$82.14	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66142	03/25/2016	Gilbert, Mila	\$369.40	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66143	03/25/2016	Wylie, Kevin Samuel	\$96.97	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66144	03/25/2016	Anselmo, Julie Louise	\$64.17	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66145	03/25/2016	Clausen, Jake Michael	\$346.52	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66146	03/25/2016	Landry, Martin Philip	\$149.73	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66147	03/25/2016	Lartz, Cheryl Lynn	\$483.26	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66148	03/25/2016	McMahon, Michael John	\$128.33	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66149	03/25/2016	Salesky, Scott Edwin	\$59.89	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66150	03/25/2016	Stark, Marilyn Ann	\$21.39	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66151	03/25/2016	Blair, Daun Renae	\$722.49	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66152	03/25/2016	Buttrey, Daniel Lee	\$2,227.13	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66153	03/25/2016	Colombini, Kimberly Nichole	\$36.58	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66154	03/25/2016	Craner, Karen Isabel	\$470.28	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66155	03/25/2016	Dallenbach, Melissa Ann	\$65.03	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66156	03/25/2016	Douglas, Tyler Alan	\$1,858.81	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66157	03/25/2016	Easley, Susan Ann	\$45.54	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66158	03/25/2016	Eggert, Kari Michelle	\$227.59	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66159	03/25/2016	Heisterkamp, Mollie Marie	\$48.77	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66160	03/25/2016	Holmes, Joel D.	\$223.52	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66161	03/25/2016	Hughes, Jared James	\$371.90	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	
66162	03/25/2016	Stewart, Gary Allan	\$89.84	25	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66163	03/25/2016	Kaveshan, Joe Edward	\$447.48	25	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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To Date: 06/30/2016

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To Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66164	03/25/2016	(FICA) - Non Negotiable	\$112,228.06	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66165	03/25/2016	AMERICAN FAMILY LIFE	\$3,371.06	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66166	03/25/2016	AMERICAN FIDELITY LIFE	\$100.50	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66167	03/25/2016	BLUE CROSS OF IDAHO	\$89,876.15	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66168	03/25/2016	BLUE CROSS OF IDAHO DENTAL	\$651.24	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66169	03/25/2016	BONNER CO SHERIFFS DEPT	\$378.72	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66170	03/25/2016	DELTA DENTAL OF IDAHO	\$7,596.21	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66171	03/25/2016	DIRECT DEPOSIT - Non Negotiable	\$322,599.26	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66172	03/25/2016	FIRST INVESTORS CORPORATION	\$2,170.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66173	03/25/2016	GENERAL REVENUE CORPORATION	\$563.99	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66174	03/25/2016	IDAHO CHILD SUPPORT RECEIPTING	\$639.85	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66175	03/25/2016	IDAHO STATE TAX COMMISSION	\$16,533.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66176	03/25/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66177	03/25/2016	LIFEMAP ASSURANCE COMPANY	\$894.40	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66178	03/25/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$304.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66179	03/25/2016	NHHS FOUNDATION	\$92.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66180	03/25/2016	PAYLOGIX	\$164.35	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66181	03/25/2016	PERSI - Non Negotiable	\$100,324.41	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66182	03/25/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66183	03/25/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66184	03/25/2016	RELIASTAR LIFE INS	\$225.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66185	03/25/2016	WADDELL & REED, INC.	\$100.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66186	03/25/2016	WBCEA	\$743.49	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66187	03/25/2016	WBCSD #83 (ADVANCES)	\$729.95	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66188	03/25/2016	WBCSD #83 (WORKERS COMP)	\$9,192.10	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66189	03/25/2016	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1119	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2016	
66190	03/21/2016	BLUE CROSS OF IDAHO	\$80,916.82	12145	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66191	03/21/2016	WEST BONNER COUNTY SCHOOL	\$9,610.57	12146	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66192	03/23/2016	ACCURATE TESTING LABS	\$40.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66193	03/23/2016	AL COMPRESSED GASES, INC.	\$5.61	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66194	03/23/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$35.70	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66195	03/23/2016	ALSCO	\$42.87	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66196	03/23/2016	AMERICAN EAGLE HVAC	\$117.50	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66197	03/23/2016	ANSELMO PAUL	\$200.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66198	03/23/2016	APPLE, INC.	\$7,620.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66199	03/23/2016	BIG LAKE PSYCHOLOGICAL SERVICES, LLC	\$2,338.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66200	03/23/2016	BRIDGES, LYNN	\$38.85	1120	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66201	03/23/2016	CDW GOVERNMENT INC.	\$7,872.91	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66202	03/23/2016	CENTRAL RESTAURANT PRODUCTS	\$19.88	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66203	03/23/2016	CITY SERVICE VALCON	\$8,950.85	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66204	03/23/2016	COAST TO COAST COMPUTER PRODUCT	\$74.99	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66205	03/23/2016	CONCEPT CABLE CORP.	\$39.95	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66206	03/23/2016	CONSOLIDATED SUPPLY CO.	\$307.58	1120	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66207	03/23/2016	COOL-IT, INC.	\$700.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66208	03/23/2016	CRYSTAL & SIERRA SPRINGS	\$56.99	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66209	03/23/2016	DECKER EQUIPMENT	\$1,162.13	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66210	03/23/2016	ELDORE, STEPHANIE	\$221.45	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66211	03/23/2016	FAMILY OIL, INC.	\$2,463.06	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66212	03/23/2016	FRANCIS, SANDRA	\$65.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66213	03/23/2016	FRONTIER	\$120.10	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66214	03/23/2016	HARLOWS BUS SALES INC.	\$2,323.46	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66215	03/23/2016	IDAHO DIGITAL LEARNING ACADEMY	\$4,425.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66216	03/23/2016	IDAHO STATE TAX COMMISSION	\$50.65	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66217	03/23/2016	JOHNSON, CASEY	\$175.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66218	03/23/2016	JOHNSON, TERRI	\$110.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66219	03/23/2016	KCDA	\$391.50	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66220	03/23/2016	LANCER LTD	\$271.56	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66221	03/23/2016	LEWIS, LAUNA	\$110.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66222	03/23/2016	MAIL FINANCE	\$119.85	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66223	03/23/2016	MCPAHON, MIKE	\$150.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66224	03/23/2016	NAPA/TIMBERLINE AUTO PARTS	\$70.46	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66225	03/23/2016	OUTLET BAY SEWER DISTRICT	\$747.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66226	03/23/2016	PALMLUND, JASON	\$61.18	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66227	03/23/2016	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66228	03/23/2016	PHILLIPS, JENNIFER	\$109.99	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66229	03/23/2016	PRIEST RIVER ACE HARDWARE	\$489.46	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66230	03/23/2016	PRIEST RIVER LAMANNA HIGH	\$73.14	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66231	03/23/2016	QUILL CORPORATION	\$1,234.22	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66232	03/23/2016	ROSEN, ELIZABETH	\$54.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66233	03/23/2016	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$6,858.75	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66234	03/23/2016	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$12,810.75	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66235	03/23/2016	SL START & ASSOCIATES, INC.	\$3,162.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66236	03/23/2016	SPOKANE PRODUCE	\$3,116.62	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66237	03/23/2016	STATE OF IDAHO	\$60.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66238	03/23/2016	STEWART, MORGAN	\$70.20	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66239	03/23/2016	TAMRAK	\$14.24	1120	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66240	03/23/2016	TERRY'S DAIRY, INC	\$2,327.12	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66241	03/23/2016	THEATRE HOUSE, INC.	\$265.60	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66242	03/23/2016	THOMAS, DUSTIN	\$150.00	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66243	03/23/2016	TOOLS FOR SCHOOLS	\$2,321.94	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66244	03/23/2016	URM STORES INC.	\$8,374.49	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66245	03/23/2016	WEST BONNER COUNTY SCHOOL	\$2,056.76	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66246	03/23/2016	WOOD PEGGY	\$14.63	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66247	03/23/2016	YOUK, KELLI	\$91.26	1120	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2016	
66248	03/23/2016	CONCEPT CABLE CORP.	\$5,400.00	12147	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66249	03/24/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	12148	Printed	Manual	<input checked="" type="checkbox"/>	03/31/2016	
66250	03/28/2016	HULING, CHRISTY	\$990.00	12149	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66251	03/29/2016	STATE DEPARTMENT OF EDUCATION	\$34.75	12150	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66252	03/29/2016	QUILL CORPORATION	\$50.94	12151	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66253	03/30/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	12152	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66254	04/12/2016	AL COMPRESSED GASES, INC.	\$16.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66255	04/12/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$347.89	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66256	04/12/2016	ALBENI MACHINE SHOP	\$396.44	1127	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66257	04/12/2016	ALSCO	\$85.74	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66258	04/12/2016	AVISTA UTILITIES MSC-34	\$14,372.73	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66259	04/12/2016	BEACON	\$28.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66260	04/12/2016	BIG LAKE PSYCHOLOGICAL SERVICES, LLC	\$2,738.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66261	04/12/2016	BONNER COUNTY SOLID WASTE	\$80.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66262	04/12/2016	BONNER SAW & POWER EQUIP	\$52.16	1127	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66263	04/12/2016	BRIDGES, LYNN	\$70.15	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66264	04/12/2016	CAMTEK, INC.	\$300.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66265	04/12/2016	CCS PRESENTATION SYSTEMS	\$1,499.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66266	04/12/2016	CITY SERVICE VALCON	\$8,411.54	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66267	04/12/2016	CLARK SECURITY PRODUCTS, INC.	\$2,779.04	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66268	04/12/2016	COEUR D ALENE SCHOOL DISTRICT	\$75.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66269	04/12/2016	CONCEPT CABLE CORP.	\$5,400.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66270	04/12/2016	CONSOLIDATED SUPPLY CO.	\$219.25	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66271	04/12/2016	CRYSTAL & SIERRA SPRINGS	\$48.26	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66272	04/12/2016	CULLIGAN LLC	\$59.40	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66273	04/12/2016	FAMILY OIL, INC.	\$4,076.72	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66274	04/12/2016	FORD, STEPHEN	\$162.16	1127	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66275	04/12/2016	HARLOWS BUS SALES INC.	\$6,223.81	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66276	04/12/2016	HENDERSON, JESSICA	\$36.40	1127	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66277	04/12/2016	HOBART CORPORATION	\$424.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66278	04/12/2016	HOEL, HAZEL	\$28.03	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66279	04/12/2016	HOUSE OF MUSIC	\$18.85	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66280	04/12/2016	HUGHES, FAITH	\$105.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66281	04/12/2016	HULING, CHRISTY	\$297.76	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66282	04/12/2016	IDAHO SCHOOL DIST COUNCIL	\$1,641.15	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66283	04/12/2016	IDAHO STATE TAX COMMISSION	\$59.39	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66284	04/12/2016	JONI FRANCISCO	\$5,115.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66285	04/12/2016	KAREN M. CAMPBELL OTR/L	\$3,490.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66286	04/12/2016	KCDA	\$215.22	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66287	04/12/2016	LAKESHORE LEARNING MATERIALS	\$108.04	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66288	04/12/2016	LES SCHWAB TIRE	\$172.86	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66289	04/12/2016	LOVE & LOGIC INSTITUTE	\$395.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66290	04/12/2016	MITCHELLS HARVEST FOODS	\$58.08	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66291	04/12/2016	NEWPORT ALARM	\$20.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66292	04/12/2016	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$2,797.75	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66293	04/12/2016	NORTHERN LIGHTS	\$2,119.12	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66294	04/12/2016	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66295	04/12/2016	PEND OREILLE VALLEY NETWORKS, INC.	\$3,938.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66296	04/12/2016	PRIEST LAKE SERVICE CENTER	\$890.84	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66297	04/12/2016	PRIEST RIVER ACE HARDWARE	\$387.47	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66298	04/12/2016	PRIEST RIVER CITY OF	\$7,220.48	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66299	04/12/2016	PRIEST RIVER GLASS	\$280.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66300	04/12/2016	PRIEST RIVER LAMANNA HIGH	\$12,150.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66301	04/12/2016	PROCTOR SALES INC	\$15,490.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66302	04/12/2016	QUILL CORPORATION	\$424.26	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66303	04/12/2016	SAFEWAY, INC.	\$25.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66304	04/12/2016	SELKIRK SUPPLY, INC.	\$54.99	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66305	04/12/2016	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$14,306.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66306	04/12/2016	SHERIS HOME INTERIORS, INC.	\$2,341.83	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66307	04/12/2016	SPOKANE PRODUCE	\$2,641.47	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66308	04/12/2016	TEACHER CREATED RESOURCES	\$107.90	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66309	04/12/2016	TECHCORE	\$576.56	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66310	04/12/2016	TERRY'S DAIRY, INC	\$1,114.49	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66311	04/12/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66312	04/12/2016	URM STORES INC.	\$3,905.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66313	04/12/2016	VERIZON WIRELESS BELLEVE	\$752.18	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66314	04/12/2016	WASTE MANAGEMENT OF SANDPOINT	\$5,686.92	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66315	04/12/2016	WELLS FARGO	\$6,064.34	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66316	04/12/2016	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66317	04/12/2016	WEST BONNER WATER & SEWER	\$377.50	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66318	04/12/2016	WHITNEY, HEATHER	\$174.72	1127	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66319	04/12/2016	STATE DEPARTMENT OF EDUCATION	\$33.50	12157	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66320	04/12/2016	ISBA	\$425.00	12158	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66321	04/13/2016	IDAHO STATE TAX COMMISSION	\$59.31	12159	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66322	04/13/2016	UNIVERSITY OF IDAHO, BURSAR	\$60.00	12160	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66323	04/18/2016	PRIEST RIVER LAMANNA HIGH	\$85.00	12161	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66324	04/25/2016	Allen, Lorna Marie	\$330.46	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66325	04/25/2016	Best, Rebecca D.	\$654.04	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66326	04/25/2016	Bingham, Suzann Calleen	\$422.04	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66327	04/25/2016	Cumston, Carleen D.	\$563.36	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66328	04/25/2016	Doyle, Kathleen R.	\$163.46	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66329	04/25/2016	Gawel, Roxanne Marie	\$24.94	26	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66330	04/25/2016	Hardin, Doreen Lee	\$312.51	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66331	04/25/2016	Lamanna, Anthony Joseph	\$272.43	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66332	04/25/2016	Myers, LaLoni L	\$159.65	26	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66333	04/25/2016	Randolph, LaDonna Charlene	\$186.91	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66334	04/25/2016	Rasmussen, JoAnn Christi	\$342.62	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66335	04/25/2016	Snow, Joan Linda	\$299.67	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66336	04/25/2016	Taylor, Kenneth Dale	\$678.13	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66337	04/25/2016	Wylie, Amanda L.	\$135.34	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66338	04/25/2016	Johnson, Christopher Adam	\$1,611.18	26	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66339	04/25/2016	Evans, Kathryn Denise	\$646.50	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66340	04/25/2016	Cork, Marsha Lynn	\$1,314.78	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66341	04/25/2016	Naccarato, Jennifer Lynn	\$751.92	27	Printed	Payroll	<input type="checkbox"/>		
66342	04/25/2016	Pettit, Elizabeth Mackenzie	\$803.17	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66343	04/25/2016	Alderson, Carrie Dawson	\$878.20	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66344	04/25/2016	Cary, Aleta Jan	\$499.95	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66345	04/25/2016	Connolly, Kristine LeAnn	\$986.35	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66346	04/25/2016	Erdman, Twila Marie	\$916.69	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66347	04/25/2016	Kennedy, Brittany Nicole	\$810.13	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66348	04/25/2016	Kreager, Laurie Elizabeth	\$444.88	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66349	04/25/2016	Lopez, Judith Ann	\$1,232.81	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66350	04/25/2016	Scribner, Ashley Dawn	\$822.55	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66351	04/25/2016	Sinn, Debra Sue	\$1,097.07	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66352	04/25/2016	Thompson, Delia Rae	\$831.68	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66353	04/25/2016	Turner, Candace Lou	\$3,206.58	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66354	04/25/2016	Salesky, Scott Edwin	\$4,009.29	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66355	04/25/2016	Caldwell, Daniel Wayne	\$2,473.76	27	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66356	04/25/2016	Gardner, Elizabeth A.	\$1,424.71	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66357	04/25/2016	Hornby, Cheryl Ann	\$952.99	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66358	04/25/2016	Huling, Christy Ann	\$1,255.26	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66359	04/25/2016	Chappell, Nancy Kay	\$885.19	27	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66360	04/25/2016	Cary, Yvonne Lynne	\$1,105.59	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66361	04/25/2016	Kruse, Ronald Eugene II	\$436.35	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66362	04/25/2016	Brennan, Daisy Maria	\$287.49	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66363	04/25/2016	Charlton, Patsy Ann	\$299.37	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66364	04/25/2016	Hahn, Wilma May	\$349.08	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66365	04/25/2016	Knapp, Retta Mae	\$272.92	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66366	04/25/2016	Myrvang, Dallys McKel	\$20.53	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66367	04/25/2016	Sheck, Sonja Rose	\$171.12	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66368	04/25/2016	DeMent, Robert W.	\$2,720.93	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66369	04/25/2016	Gilbert, Mila	\$369.40	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66370	04/25/2016	Mortensen, Jessica Mozelle	\$1,937.07	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66371	04/25/2016	Naccarato, Douglas Anthony	\$1,848.57	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66372	04/25/2016	Brumley, Merrilee	\$399.56	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66373	04/25/2016	Clark, Lance Jonathan	\$2,609.14	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66374	04/25/2016	Clausen, Jake Michael	\$1,681.64	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66375	04/25/2016	Landry, Martin Philip	\$2,135.47	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66376	04/25/2016	Noble, Sarah Marie Waterfall	\$38.50	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66377	04/25/2016	Blair, Daun Renae	\$711.62	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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To Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66378	04/25/2016	Colombini, Kimberly Nichole	\$24.38	28	Printed	Payroll	<input type="checkbox"/>		
66379	04/25/2016	Craner, Karen Isabel	\$401.85	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66380	04/25/2016	Eggert, Kari Michelle	\$227.59	28	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66381	04/25/2016	Heisterkamp, Mollie Marie	\$48.77	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66382	04/25/2016	Holmes, Joel D.	\$243.85	28	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66383	04/25/2016	Hughes, Jared James	\$371.90	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66384	04/25/2016	Keinert, Brandon Allen	\$855.60	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66385	04/25/2016	Schultz, Mark Louis	\$2,758.96	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66386	04/25/2016	Shaner, Kimberly Marie	\$16.25	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66387	04/25/2016	Kaveshan, Joe Edward	\$380.36	28	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2016	
66388	04/25/2016	(FICA) - Non Negotiable	\$114,820.40	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66389	04/25/2016	AMERICAN FAMILY LIFE	\$3,341.94	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66390	04/25/2016	AMERICAN FIDELITY LIFE	\$100.50	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66391	04/25/2016	BLUE CROSS OF IDAHO	\$90,579.75	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66392	04/25/2016	BLUE CROSS OF IDAHO DENTAL	\$651.24	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66393	04/25/2016	BONNER CO SHERIFFS DEPT	\$378.72	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66394	04/25/2016	DELTA DENTAL OF IDAHO	\$7,662.78	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66395	04/25/2016	DIRECT DEPOSIT - Non Negotiable	\$321,080.12	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66396	04/25/2016	FIRST INVESTORS CORPORATION	\$2,170.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66397	04/25/2016	GENERAL REVENUE CORPORATION	\$563.99	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66398	04/25/2016	IDAHO CHILD SUPPORT RECEIPTING	\$568.52	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66399	04/25/2016	IDAHO STATE TAX COMMISSION	\$16,778.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66400	04/25/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66401	04/25/2016	LIFEMAP ASSURANCE COMPANY	\$881.62	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66402	04/25/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66403	04/25/2016	NHHS FOUNDATION	\$92.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66404	04/25/2016	PAYLOGIX	\$164.35	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66405	04/25/2016	PERSI - Non Negotiable	\$101,728.43	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66406	04/25/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66407	04/25/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66408	04/25/2016	RELIASTAR LIFE INS	\$225.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66409	04/25/2016	WADDELL & REED, INC.	\$100.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66410	04/25/2016	WBCEA	\$743.49	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66411	04/25/2016	WBCSD #83 (ADVANCES)	\$855.20	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66412	04/25/2016	WBCSD #83 (WORKERS COMP)	\$9,456.18	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66413	04/25/2016	WBCSD #83 - FLEX ACCOUNT	\$5,014.00	1135	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2016	
66414	04/20/2016	BLUE CROSS OF IDAHO	\$81,553.43	12162	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66415	04/20/2016	WEST BONNER COUNTY SCHOOL	\$9,026.32	12163	Printed	Manual	<input checked="" type="checkbox"/>	04/30/2016	
66416	04/25/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$83.26	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66417	04/25/2016	ALSCO	\$42.87	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66418	04/25/2016	AMERICAN EAGLE HVAC	\$126.75	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66419	04/25/2016	ANSELMO PAUL	\$200.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66420	04/25/2016	BRIDGES, LYNN	\$447.97	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66421	04/25/2016	BUREAU OF EDUCATION & RESEARCH, INC.	\$478.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66422	04/25/2016	CITY SERVICE VALCON	\$2,914.17	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66423	04/25/2016	CO-OP COUNTRY STORE	\$590.78	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66424	04/25/2016	COAST TO COAST COMPUTER PRODUCT	\$734.95	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66425	04/25/2016	CONCEPT CABLE CORP.	\$39.95	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66426	04/25/2016	EMILY CARTER	\$20.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66427	04/25/2016	ENGLISH, TERRI	\$68.04	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66428	04/25/2016	FAMILY OIL, INC.	\$1,508.63	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66429	04/25/2016	FRANCIS, SANDRA	\$65.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66430	04/25/2016	FRONTIER	\$120.02	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66431	04/25/2016	GARDNER, BETTY	\$271.06	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66432	04/25/2016	HANSEN, KATHY	\$49.14	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66433	04/25/2016	HARLOWS BUS SALES INC.	\$250.71	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66434	04/25/2016	IDAHO DIGITAL LEARNING ACADEMY	\$5,125.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66435	04/25/2016	ISBA	\$495.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66436	04/25/2016	JOHNSON, CASEY	\$175.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66437	04/25/2016	JOHNSON, TERRI	\$110.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66438	04/25/2016	JW PEPPER & SON, INC.	\$200.97	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66439	04/25/2016	KANIKSU HEALTH SERVICES	\$150.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66440	04/25/2016	KCDA	\$1,335.94	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66441	04/25/2016	LAKESHORE LEARNING MATERIALS	\$548.41	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66442	04/25/2016	MCPMAHON, MIKE	\$150.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66443	04/25/2016	MITCHELLS HARVEST FOODS	\$8.86	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66444	04/25/2016	NAPA/TIMBERLINE AUTO PARTS	\$5.39	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66445	04/25/2016	NATIONAL HONOR SOCIETY	\$385.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66446	04/25/2016	O'BRIEN, TALLIE	\$159.84	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66447	04/25/2016	OLDTOWN HARDWARE & RENTAL	\$35.44	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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To Date: 06/30/2016

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66448	04/25/2016	ORIENTAL TRADING COMPANY, INC.	\$89.70	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66449	04/25/2016	PACIFIC OFFICE AUTOMATION	\$1,726.84	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66450	04/25/2016	PALMLUND, JASON	\$46.01	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66451	04/25/2016	PRIEST RIVER ACE HARDWARE	\$103.20	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66452	04/25/2016	QUILL CORPORATION	\$179.40	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66453	04/25/2016	RIZZARDI, SHEREE	\$15.12	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66454	04/25/2016	SAFEWAY, INC.	\$23.32	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66455	04/25/2016	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$4,068.75	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66456	04/25/2016	SIBER SYSTEMS INC.	\$300.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66457	04/25/2016	SOUMAS, DAWN	\$21.06	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66458	04/25/2016	SPOKANE PRODUCE	\$2,792.87	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66459	04/25/2016	STEWART, MORGAN	\$43.20	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66460	04/25/2016	SWANSON REFRIGERATION	\$17.71	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66461	04/25/2016	TAMRAK	\$9.16	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66462	04/25/2016	TERRY'S DAIRY, INC	\$2,145.05	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66463	04/25/2016	THOMAS, DUSTIN	\$150.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66464	04/25/2016	TIMBERLAKE HIGH SCHOOL	\$327.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66465	04/25/2016	TOOLS FOR SCHOOLS	\$2,514.60	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66466	04/25/2016	TREASURE BAY, INC	\$716.98	1136	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66467	04/25/2016	URM STORES INC.	\$3,554.68	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66468	04/25/2016	WEST BONNER COUNTY SCHOOL	\$846.60	1136	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2016	
66469	04/26/2016	THE FUN GUY	\$350.00	12164	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66470	04/29/2016	IDAHO DIGITAL LEARNING ACADEMY	\$1,575.00	12167	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66471	05/03/2016	METCALF-LINDENBURGER, DOROTHY	\$306.19	12168	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66472	05/03/2016	HARLOWS BUS SALES INC.	\$1,041.78	12169	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66473	05/09/2016	AL COMPRESSED GASES, INC.	\$16.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66474	05/09/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$44.58	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66475	05/09/2016	ALSCO	\$42.87	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66476	05/09/2016	AMERICAN EAGLE HVAC	\$192.50	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66477	05/09/2016	AVISTA UTILITIES MSC-34	\$12,351.54	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66478	05/09/2016	BONNER GENERAL HOSPITAL	\$115.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66479	05/09/2016	BONNER SAW & POWER EQUIP	\$114.90	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66480	05/09/2016	BUCKLE UP DRIVING SCHOOL	\$1,625.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66481	05/09/2016	CITY SERVICE VALCON	\$2,761.87	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66482	05/09/2016	CO-OP COUNTRY STORE	\$2,074.25	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66483	05/09/2016	COEUR D'ALENE TRACTOR CO.	\$1,724.60	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66484	05/09/2016	CRYSTAL & SIERRA SPRINGS	\$48.16	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66485	05/09/2016	CULLIGAN LLC	\$59.40	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66486	05/09/2016	EDWARDS EDUCATION ESSENTIALS	\$94.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66487	05/09/2016	FAMILY OIL, INC.	\$2,324.45	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66488	05/09/2016	FORD, STEPHEN	\$110.57	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66489	05/09/2016	HARLOWS BUS SALES INC.	\$4,937.23	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66490	05/09/2016	HENDERSON, JESSICA	\$27.30	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66491	05/09/2016	HOEL, HAZEL	\$12.74	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66492	05/09/2016	HOUGHTON MIFFLIN CO.	\$1,736.90	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66493	05/09/2016	IDAHO DIGITAL LEARNING ACADEMY	\$300.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66494	05/09/2016	IDAHO RIGGING	\$18.76	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66495	05/09/2016	IDAHO SCHOOL DIST COUNCIL	\$260.50	1145	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66496	05/09/2016	IDAHO STATE TAX COMMISSION	\$38.16	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66497	05/09/2016	JW PEPPER & SON, INC.	\$125.18	1145	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66498	05/09/2016	KAREN M. CAMPBELL OTR/L	\$1,375.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66499	05/09/2016	KCDA	\$195.14	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66500	05/09/2016	LES SCHWAB TIRE	\$34.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66501	05/09/2016	METCALF-LINDENBURGER, DOROTHY	\$2,000.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66502	05/09/2016	MULTI HEALTH SYSTEMS (MHS, INC)	\$185.90	1145	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66503	05/09/2016	NAPA/TIMBERLINE AUTO PARTS	\$2,848.23	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66504	05/09/2016	NEWPORT ALARM	\$20.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66505	05/09/2016	NORTHERN LIGHTS	\$2,474.30	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66506	05/09/2016	OCCUPATIONAL MEDICINE ASSOCIATES	\$60.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66507	05/09/2016	PALMLUND, JASON	\$76.68	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66508	05/09/2016	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66509	05/09/2016	PEARSON	\$226.68	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66510	05/09/2016	POPP BINDING AND LAMINATING	\$208.44	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66511	05/09/2016	PRIEST LAKE SERVICE CENTER	\$390.79	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66512	05/09/2016	PRIEST RIVER ACE HARDWARE	\$137.90	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66513	05/09/2016	PRIEST RIVER CITY OF	\$7,314.32	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66514	05/09/2016	PRIEST RIVER GLASS	\$126.36	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66515	05/09/2016	QUILL CORPORATION	\$1,890.03	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66516	05/09/2016	R.H. EXCAVATING, INC.	\$800.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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From Voucher:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66517	05/09/2016	REALLY GOOD STUFF, INC.	\$487.16	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66518	05/09/2016	RIZZARDI, SHEREE	\$50.53	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66519	05/09/2016	RUSHO, TRACY	\$63.67	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66520	05/09/2016	SAFEWAY, INC.	\$80.62	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66521	05/09/2016	SELKIRK SUPPLY, INC.	\$20.66	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66522	05/09/2016	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$17,205.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66523	05/09/2016	SL START & ASSOCIATES, INC.	\$6,355.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66524	05/09/2016	SPOKANE PRODUCE	\$2,695.13	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66525	05/09/2016	TAMRAK	\$11.47	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66526	05/09/2016	TAMRAK TRUE VALUE	\$78.98	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66527	05/09/2016	TERRY'S DAIRY, INC	\$2,110.10	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66528	05/09/2016	URM STORES INC.	\$11,319.35	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66529	05/09/2016	VERIZON WIRELESS BELLEVE	\$772.25	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66530	05/09/2016	VERNIER SOFTWARE & TECHNOLOGY	\$1,495.38	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66531	05/09/2016	WALTER NELSON CO.	\$1,772.76	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66532	05/09/2016	WASTE MANAGEMENT OF SANDPOINT	\$5,249.66	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66533	05/09/2016	WELLS FARGO	\$12,216.59	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66534	05/09/2016	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66535	05/09/2016	WEST BONNER COUNTY SCHOOL	\$482.31	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66536	05/09/2016	WEST BONNER WATER & SEWER	\$372.50	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66537	05/09/2016	WHITNEY, HEATHER	\$116.48	1145	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66538	05/10/2016	SAFEWAY, INC.	\$9.00	12174	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66539	05/11/2016	GARDNER, BETTY	\$110.00	12175	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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66540	05/25/2016	Best, Rebecca D.	\$544.86	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66541	05/25/2016	Bingham, Suzann Calleen	\$216.47	29	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66542	05/25/2016	Cumston, Carleen D.	\$217.95	29	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66543	05/25/2016	Doyle, Kathleen R.	\$544.86	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66544	05/25/2016	Gawel, Roxanne Marie	\$165.94	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66545	05/25/2016	Hardin, Doreen Lee	\$437.52	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66546	05/25/2016	Lamanna, Anthony Joseph	\$299.67	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66547	05/25/2016	Myers, LaLoni L	\$127.61	29	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66548	05/25/2016	Pearson, Jocelyn Beth	\$74.81	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66549	05/25/2016	Randolph, LaDonna Charlene	\$26.70	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66550	05/25/2016	Rasmussen, JoAnn Christi	\$281.67	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66551	05/25/2016	Snow, Joan Linda	\$704.37	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66552	05/25/2016	Taylor, Kenneth Dale	\$701.42	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66553	05/25/2016	Wilder, Anne Marie	\$842.04	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66554	05/25/2016	Wylie, Amanda L.	\$393.64	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66555	05/25/2016	Johnson, Christopher Adam	\$1,611.18	29	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66556	05/25/2016	Evans, Kathryn Denise	\$1,031.28	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66557	05/25/2016	Cork, Marsha Lynn	\$1,314.78	30	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66558	05/25/2016	Naccarato, Jennifer Lynn	\$774.84	30	Printed	Payroll	<input type="checkbox"/>		
66559	05/25/2016	Pettit, Elizabeth Mackenzie	\$773.61	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66560	05/25/2016	Alderson, Carrie Dawson	\$879.25	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66561	05/25/2016	Cary, Aleta Jan	\$522.33	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66562	05/25/2016	Connolly, Kristine LeAnn	\$986.35	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66563	05/25/2016	Erdman, Twila Marie	\$926.32	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66564	05/25/2016	Kennedy, Brittany Nicole	\$1,083.42	30	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66565	05/25/2016	Kreager, Laurie Elizabeth	\$677.04	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66566	05/25/2016	Lopez, Judith Ann	\$1,102.16	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66567	05/25/2016	Scribner, Ashley Dawn	\$822.55	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66568	05/25/2016	Sinn, Debra Sue	\$1,097.07	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66569	05/25/2016	Thompson, Delia Rae	\$771.91	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66570	05/25/2016	Turner, Candace Lou	\$3,206.58	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66571	05/25/2016	Salesky, Scott Edwin	\$4,009.29	30	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66572	05/25/2016	Caldwell, Daniel Wayne	\$2,473.76	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66573	05/25/2016	Gardner, Elizabeth A.	\$1,424.71	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66574	05/25/2016	Hornby, Cheryl Ann	\$923.65	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66575	05/25/2016	Huling, Christy Ann	\$1,255.26	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66576	05/25/2016	Chappell, Nancy Kay	\$878.84	30	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66577	05/25/2016	Turner, Candace Lou	\$1,561.47	31	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66578	05/25/2016	Caldwell, Daniel Wayne	\$783.83	31	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66579	05/25/2016	Zieske, Crystal Lee	\$2,295.15	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66580	05/25/2016	Charlton, Patsy Ann	\$143.73	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66581	05/25/2016	Cork, Marsha Lynn	\$1,157.71	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66582	05/25/2016	Hertzberg, Anna Huelman	\$308.02	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66583	05/25/2016	Lewis, Launa Dee	\$707.25	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66584	05/25/2016	Gilbert, Mila	\$369.40	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66585	05/25/2016	Eldore, Stephanie Marie	\$1,018.87	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66586	05/25/2016	Wood, Margaret Ann	\$1,047.72	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66587	05/25/2016	Cary, Amy Eileen	\$65.46	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66588	05/25/2016	Cary, Carolyn Maribeth	\$69.31	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66589	05/25/2016	Montgomery, Elizabeth Ann	\$391.94	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66590	05/25/2016	Noble, Sarah Marie Waterfall	\$127.06	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66591	05/25/2016	Trost, Melanie Dawn	\$69.31	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66592	05/25/2016	Blair, Daun Renae	\$585.80	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66593	05/25/2016	Colombini, Kimberly Nichole	\$36.58	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66594	05/25/2016	Craner, Karen Isabel	\$447.51	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66595	05/25/2016	Dallenbach, Melissa Ann	\$97.54	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66596	05/25/2016	Eggert, Kari Michelle	\$195.07	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66597	05/25/2016	Heisterkamp, Mollie Marie	\$48.77	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66598	05/25/2016	Holmes, Joel D.	\$1,284.26	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66599	05/25/2016	Hughes, Jared James	\$371.90	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66600	05/25/2016	Kromer, James Dallas	\$3,619.24	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66601	05/25/2016	Stewart, Gary Allan	\$171.12	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66602	05/25/2016	Workman, James Donald Sr	\$103.20	32	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66603	05/25/2016	Kaveshan, Joe Edward	\$447.48	32	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
66604	05/25/2016	(FICA) - Non Negotiable	\$130,885.72	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66605	05/25/2016	AMERICAN FAMILY LIFE	\$3,341.94	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66606	05/25/2016	AMERICAN FIDELITY LIFE	\$100.50	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66607	05/25/2016	BLUE CROSS OF IDAHO	\$89,504.25	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66608	05/25/2016	BLUE CROSS OF IDAHO DENTAL	\$651.24	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66609	05/25/2016	BONNER CO SHERIFFS DEPT	\$378.72	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66610	05/25/2016	DELTA DENTAL OF IDAHO	\$7,529.64	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66611	05/25/2016	DIRECT DEPOSIT - Non Negotiable	\$383,806.69	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66612	05/25/2016	FIRST INVESTORS CORPORATION	\$2,170.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66613	05/25/2016	GENERAL REVENUE CORPORATION	\$563.99	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66614	05/25/2016	IDAHO CHILD SUPPORT RECEIPTING	\$568.52	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66615	05/25/2016	IDAHO STATE TAX COMMISSION	\$18,694.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66616	05/25/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66617	05/25/2016	LIFEMAP ASSURANCE COMPANY	\$890.14	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66618	05/25/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66619	05/25/2016	NHHS FOUNDATION	\$92.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66620	05/25/2016	PAYLOGIX	\$164.35	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66621	05/25/2016	PERSI - Non Negotiable	\$116,807.87	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66622	05/25/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66623	05/25/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66624	05/25/2016	RELIASTAR LIFE INS	\$225.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66625	05/25/2016	WADDELL & REED, INC.	\$100.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66626	05/25/2016	WBCEA	\$743.49	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66627	05/25/2016	WBCSD #83 (ADVANCES)	\$864.80	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66628	05/25/2016	WBCSD #83 (WORKERS COMP)	\$10,783.32	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66629	05/25/2016	WBCSD #83 - FLEX ACCOUNT	\$4,994.00	1146	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2016	
66630	05/19/2016	LIFEMAP ASSURANCE COMPANY	\$868.84	12176	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66631	05/19/2016	BLUE CROSS OF IDAHO	\$80,605.44	12177	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66632	05/19/2016	WEST BONNER COUNTY SCHOOL	\$9,550.05	12178	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66633	05/19/2016	IDAHO TRANSPORTATION DEPT	\$23.00	12179	Printed	Manual	<input checked="" type="checkbox"/>	05/31/2016	
66634	05/23/2016	HARLOWS BUS SALES INC.	\$2,037.00	12180	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66635	05/24/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$619.75	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66636	05/24/2016	ALLIED AUTO ELECTRIC	\$179.50	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66637	05/24/2016	ALSCO	\$42.87	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66638	05/24/2016	BIG LAKE PSYCHOLOGICAL SERVICES, LLC	\$1,642.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66639	05/24/2016	BLICK ART MATERIALS	\$3,459.96	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66640	05/24/2016	BRIDGES, LYNN	\$19.71	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66641	05/24/2016	BROAD REACH	\$213.21	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66642	05/24/2016	CDW GOVERNMENT INC.	\$570.75	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66643	05/24/2016	CITY SERVICE VALCON	\$1,352.04	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66644	05/24/2016	CLASSROOM DIRECT	\$100.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66645	05/24/2016	COAST TO COAST COMPUTER PRODUCT	\$509.94	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66646	05/24/2016	COBALT TRAILER SALES	\$4,255.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66647	05/24/2016	CONCEPT CABLE CORP.	\$5,400.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66648	05/24/2016	FAMILY OIL, INC.	\$2,628.52	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66649	05/24/2016	FRONTIER	\$120.01	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66650	05/24/2016	GARDNER, BETTY	\$47.81	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66651	05/24/2016	GRADUATE SERVICES NORTHWEST	\$1,154.45	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66652	05/24/2016	HARLOWS BUS SALES INC.	\$717.78	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66653	05/24/2016	HD SUPPLY FACILITIES MAINTENANCE	\$1,439.10	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66654	05/24/2016	HULING, CHRISTY	\$93.95	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66655	05/24/2016	IDAHO DIGITAL LEARNING ACADEMY	\$450.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66656	05/24/2016	IDAHO RIGGING	\$166.85	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66657	05/24/2016	KANIKSU HEALTH SERVICES	\$165.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66658	05/24/2016	KCDA	\$173.13	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66659	05/24/2016	LAKESHORE LEARNING MATERIALS	\$1,017.73	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66660	05/24/2016	LES SCHWAB TIRE	\$61.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66661	05/24/2016	LIBRARIANS BOOK EXPRESS	\$188.86	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66662	05/24/2016	LOOKOUT BOOKS	\$225.49	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66663	05/24/2016	LORALYN LACEY, PHD	\$780.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66664	05/24/2016	MACS GAS AND GROCERY	\$20.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66665	05/24/2016	MITCHELLS HARVEST FOODS	\$192.72	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66666	05/24/2016	NAPA/TIMBERLINE AUTO PARTS	\$133.04	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66667	05/24/2016	NORTH IDAHO CHILDREN'S MENTAL HEALTH	\$1,619.75	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66668	05/24/2016	O'BRIEN, TALLIE	\$99.39	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66669	05/24/2016	PACIFIC OFFICE AUTOMATION	\$1,493.59	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66670	05/24/2016	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66671	05/24/2016	PEX FITNESS, LLC	\$3,471.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66672	05/24/2016	PRIEST RIVER ACE HARDWARE	\$231.99	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66673	05/24/2016	QUILL CORPORATION	\$635.84	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66674	05/24/2016	SAFeway, INC.	\$19.98	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66675	05/24/2016	SANDCREEK CUSTOM WEAR	\$100.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66676	05/24/2016	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$10,028.50	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66677	05/24/2016	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$10,664.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66678	05/24/2016	SL START & ASSOCIATES, INC.	\$697.50	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66679	05/24/2016	SMART APPLE	\$201.55	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66680	05/24/2016	SPOKANE PRODUCE	\$1,163.02	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66681	05/24/2016	STEWART, MORGAN	\$32.40	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66682	05/24/2016	TAMRAK TRUE VALUE	\$25.61	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66683	05/24/2016	TEACHER DIRECT	\$99.99	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66684	05/24/2016	TERRY'S DAIRY, INC	\$1,523.39	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66685	05/24/2016	TOOLS FOR SCHOOLS	\$3,522.34	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66686	05/24/2016	URM STORES INC.	\$9,362.70	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66687	05/24/2016	WALTER NELSON CO.	\$468.30	1147	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66688	05/24/2016	WEST BONNER COUNTY SCHOOL	\$75.49	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66689	05/24/2016	WEST MUSIC	\$88.00	1147	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66690	05/24/2016	ANSELMO PAUL	\$200.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66691	05/24/2016	FRANCIS, SANDRA	\$65.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66692	05/24/2016	JOHNSON, CASEY	\$175.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66693	05/24/2016	JOHNSON, TERRI	\$110.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66694	05/24/2016	LEWIS, LAUNA	\$110.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
66695	05/24/2016	MCPMAHON, MIKE	\$150.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66696	05/24/2016	THOMAS, DUSTIN	\$150.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66697	05/31/2016	CRYSTAL & SIERRA SPRINGS	\$58.82	12186	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66698	05/31/2016	IDAHO ASSOC. PUPIL TRANSPORTATION	\$200.00	12187	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66699	05/31/2016	TRIBBETT, TARA	\$63.72	12188	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66700	06/02/2016	MOUNTAIN CONSULTING SERVICES, LLC	\$10,000.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66701	06/02/2016	WELLS FARGO	\$9,201.24	1149	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66702	06/08/2016	ACCURATE TESTING LABS	\$20.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66703	06/08/2016	ACTION MEDICAL, INC.	\$195.40	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66704	06/08/2016	AL COMPRESSED GASES, INC.	\$16.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66705	06/08/2016	ALBENI FALLS BLDG SUPPLY, INC.	\$688.50	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66706	06/08/2016	ALSCO	\$42.87	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66707	06/08/2016	AMERICAN EAGLE HVAC	\$290.60	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66708	06/08/2016	ANSELMO PAUL	\$2,285.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66709	06/08/2016	ARIAIL, JOELLE	\$91.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66710	06/08/2016	AVISTA UTILITIES MSC-34	\$10,877.92	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66711	06/08/2016	BEACON	\$56.00	1151	Printed	Expense	<input type="checkbox"/>		
66712	06/08/2016	BIG LAKE PSYCHOLOGICAL SERVICES, LLC	\$2,638.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66713	06/08/2016	BONNER SAW & POWER EQUIP	\$52.80	1151	Printed	Expense	<input type="checkbox"/>		
66714	06/08/2016	BUTLER SARA	\$177.66	1151	Printed	Expense	<input type="checkbox"/>		
66715	06/08/2016	CITY SERVICE VALCON	\$200.19	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66716	06/08/2016	CLARK ELECTRIC	\$500.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66717	06/08/2016	COLOMBINI, KIMBERLY	\$25.16	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66718	06/08/2016	CONCEPT CABLE CORP.	\$5,400.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66719	06/08/2016	CONSOLIDATED SUPPLY CO.	\$1,204.83	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66720	06/08/2016	COOL-IT, INC.	\$603.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66721	06/08/2016	COUNTRY LANE, INC.	\$35.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66722	06/08/2016	CULLIGAN LLC	\$54.40	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66723	06/08/2016	DEPARTMENT OF HEALTH & WELFARE	\$20,000.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66724	06/08/2016	ELDORE, STEPHANIE	\$96.77	1151	Printed	Expense	<input type="checkbox"/>		
66725	06/08/2016	EXPRESSMEDALS.COM	\$184.74	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66726	06/08/2016	FACILITY MAINTENANCE SOLUTIONS	\$497.32	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66727	06/08/2016	FAMILY OIL, INC.	\$2,572.30	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66728	06/08/2016	FORD, STEPHEN	\$147.42	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66729	06/08/2016	GAME TIME	\$1,043.08	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66730	06/08/2016	GARDNER, BETTY	\$87.48	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66731	06/08/2016	HARLOWS BUS SALES INC.	\$803.47	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66732	06/08/2016	HENDERSON, JESSICA	\$38.22	1151	Printed	Expense	<input type="checkbox"/>		
66733	06/08/2016	HOEL, HAZEL	\$25.48	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66734	06/08/2016	IDAHO RIGGING	\$47.25	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66735	06/08/2016	IDAHO STATE TAX COMMISSION	\$51.73	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66736	06/08/2016	JW PEPPER & SON, INC.	\$1.60	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66737	06/08/2016	LERITZ, SHANNON	\$43.74	1151	Printed	Expense	<input type="checkbox"/>		
66738	06/08/2016	MITCHELLS HARVEST FOODS	\$109.69	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66739	06/08/2016	NAPA/TIMBERLINE AUTO PARTS	\$25.43	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66740	06/08/2016	NEWPORT ALARM	\$20.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66741	06/08/2016	NORTHERN LIGHTS	\$1,715.97	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66742	06/08/2016	OCCUPATIONAL MEDICINE ASSOCIATES	\$57.12	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66743	06/08/2016	OUTLET BAY SEWER DISTRICT	\$747.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66744	06/08/2016	PATTI'S ACTION AUTO SUPPLY INC.	\$20.96	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66745	06/08/2016	PIERSON, BRITTANY	\$35.64	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66746	06/08/2016	PRIEST LAKE SERVICE CENTER	\$867.93	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66747	06/08/2016	PRIEST RIVER ACE HARDWARE	\$427.74	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66748	06/08/2016	PRIEST RIVER CITY OF	\$7,650.45	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66749	06/08/2016	PRIEST RIVER GLASS	\$77.40	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66750	06/08/2016	PRIEST RIVER LAMANNA HIGH	\$275.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66751	06/08/2016	QUILL CORPORATION	\$468.08	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66752	06/08/2016	R.H. EXCAVATING, INC.	\$485.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66753	06/08/2016	REALLY GOOD STUFF, INC.	\$92.76	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66754	06/08/2016	RUSHO, TRACY	\$45.52	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66755	06/08/2016	SAFEWAY, INC.	\$125.52	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66756	06/08/2016	SELKIRK SUPPLY, INC.	\$16.99	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66757	06/08/2016	SOUMAS, DAWN	\$26.48	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66758	06/08/2016	SPOKANE PRODUCE	\$1,724.99	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66759	06/08/2016	TAMRAK	\$17.96	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66760	06/08/2016	TAMRAK TRUE VALUE	\$13.14	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66761	06/08/2016	TERRY'S DAIRY, INC	\$2,171.19	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66762	06/08/2016	UNIVERSITY OF IDAHO, BURSAR	\$120.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66763	06/08/2016	URM STORES INC.	\$9,791.52	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66764	06/08/2016	VERIZON WIRELESS BELLEVE	\$826.97	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66765	06/08/2016	WALTER NELSON CO.	\$54.68	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66766	06/08/2016	WASTE MANAGEMENT OF SANDPOINT	\$5,249.66	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66767	06/08/2016	WELLS FARGO FINANCIAL LEASING	\$2,485.09	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66768	06/08/2016	WEST BONNER COUNTY SCHOOL	\$373.30	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66769	06/08/2016	WEST BONNER WATER & SEWER	\$484.50	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66770	06/08/2016	WEST MUSIC	\$607.09	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66771	06/08/2016	WHITNEY, HEATHER	\$174.72	1151	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
66772	06/24/2016	Best, Rebecca D.	\$544.86	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66773	06/24/2016	Bingham, Suzann Calleen	\$46.28	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66774	06/24/2016	Cumston, Carleen D.	\$54.48	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66775	06/24/2016	Doyle, Kathleen R.	\$217.95	33	Printed	Payroll	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

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To Check:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66776	06/24/2016	Gawel, Roxanne Marie	\$149.61	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66777	06/24/2016	Hardin, Doreen Lee	\$328.14	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66778	06/24/2016	Hirst, Lila Ruth	\$64.08	33	Printed	Payroll	<input type="checkbox"/>		
66779	06/24/2016	Hughes, Faith Marie	\$139.35	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66780	06/24/2016	Lamanna, Anthony Joseph	\$359.86	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66781	06/24/2016	Myers, LaLoni L	\$50.68	33	Printed	Payroll	<input type="checkbox"/>		
66782	06/24/2016	Raley, Michael Ralph	\$168.99	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66783	06/24/2016	Randolph, LaDonna Charlene	\$534.02	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66784	06/24/2016	Rasmussen, JoAnn Christi	\$345.39	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66785	06/24/2016	Snow, Joan Linda	\$501.67	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66786	06/24/2016	Taylor, Kenneth Dale	\$683.20	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66787	06/24/2016	Whitaker, Penny Arlene	\$1,078.39	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66788	06/24/2016	Wilder, Anne Marie	\$163.46	33	Printed	Payroll	<input type="checkbox"/>		
66789	06/24/2016	Wylie, Amanda L.	\$201.19	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66790	06/24/2016	Johnson, Christopher Adam	\$1,611.20	33	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66791	06/24/2016	Evans, Kathryn Denise	\$855.53	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66792	06/24/2016	Cork, Marsha Lynn	\$1,314.78	34	Printed	Payroll	<input type="checkbox"/>		
66793	06/24/2016	Naccarato, Jennifer Lynn	\$767.84	34	Printed	Payroll	<input type="checkbox"/>		
66794	06/24/2016	Pettit, Elizabeth Mackenzie	\$617.16	34	Printed	Payroll	<input type="checkbox"/>		
66795	06/24/2016	Alderson, Carrie Dawson	\$867.95	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66796	06/24/2016	Cary, Aleta Jan	\$559.64	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66797	06/24/2016	Connolly, Kristine LeAnn	\$986.35	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66798	06/24/2016	Erdman, Twila Marie	\$632.99	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66799	06/24/2016	Kennedy, Brittany Nicole	\$925.86	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66800	06/24/2016	Kreager, Laurie Elizabeth	\$773.32	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66801	06/24/2016	Lopez, Judith Ann	\$1,053.72	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66802	06/24/2016	Scribner, Ashley Dawn	\$822.55	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66803	06/24/2016	Sinn, Debra Sue	\$1,097.07	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66804	06/24/2016	Thompson, Delia Rae	\$848.76	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66805	06/24/2016	Turner, Candace Lou	\$3,206.58	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66806	06/24/2016	Salesky, Scott Edwin	\$4,009.29	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66807	06/24/2016	Caldwell, Daniel Wayne	\$2,473.76	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66808	06/24/2016	Gardner, Elizabeth A.	\$1,424.71	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66809	06/24/2016	Hornby, Cheryl Ann	\$879.22	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66810	06/24/2016	Huling, Christy Ann	\$1,255.26	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66811	06/24/2016	Chappell, Nancy Kay	\$914.98	34	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66812	06/24/2016	Johnson, Casey Jay Allen	\$724.94	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66813	06/24/2016	Johnson, Terri Jo	\$146.75	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66814	06/24/2016	Kruse, Ronald Eugene II	\$145.85	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66815	06/24/2016	Brengle, Cheryl Louise	\$171.12	35	Printed	Payroll	<input type="checkbox"/>		
66816	06/24/2016	Selle, Robert Dale Jr.	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66817	06/24/2016	Gilbert, Mila	\$184.70	35	Printed	Payroll	<input type="checkbox"/>		
66818	06/24/2016	Leritz, Shannon Louise	\$128.33	35	Printed	Payroll	<input type="checkbox"/>		
66819	06/24/2016	Brumley, Merrilee	\$83.98	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66820	06/24/2016	Cary, Amy Eileen	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66821	06/24/2016	Connolly, Kristine LeAnn	\$73.26	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66822	06/24/2016	Cornett, Samantha Diane	\$727.25	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66823	06/24/2016	Heuvel, Kathleen Anne	\$1,341.81	35	Printed	Payroll	<input type="checkbox"/>		
66824	06/24/2016	King, Lynn Marie	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66825	06/24/2016	Lippy, Richard Aaron	\$269.28	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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To Date: 06/30/2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66826	06/24/2016	McMahon, Ann Margaret	\$641.77	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66827	06/24/2016	Naccarato, Chris Dana	\$727.25	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66828	06/24/2016	Paduani, Michael John	\$718.27	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66829	06/24/2016	Peterson Jackson, Valerie Ann	\$115.98	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66830	06/24/2016	Philipoff, Elanna Michelle	\$35.94	35	Printed	Payroll	<input type="checkbox"/>		
66831	06/24/2016	Proctor, Coralee Marie	\$1,337.31	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66832	06/24/2016	Randolph, Jessica Marie	\$718.27	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66833	06/24/2016	Reed, Sharon Anita	\$100.27	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66834	06/24/2016	Seaney, Carrie Gaylee	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66835	06/24/2016	Sinn, Debra Sue	\$83.98	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66836	06/24/2016	Thomas, Celia	\$85.56	35	Printed	Payroll	<input type="checkbox"/>		
66837	06/24/2016	Young, Mary Shavon	\$727.25	35	Printed	Payroll	<input type="checkbox"/>		
66838	06/24/2016	Clausen, Jake Michael	\$143.73	35	Printed	Payroll	<input type="checkbox"/>		
66839	06/24/2016	Neville, Susan Fay	\$147.02	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66840	06/24/2016	Noble, Sarah Marie Waterfall	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66841	06/24/2016	Salesky, Scott Edwin	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66842	06/24/2016	Bean, Russell Owens	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66843	06/24/2016	Blair, Daun Renae	\$595.64	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66844	06/24/2016	Caldwell, Daniel Wayne	\$85.56	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66845	06/24/2016	Colombini, Kimberly Nichole	\$24.38	35	Printed	Payroll	<input type="checkbox"/>		
66846	06/24/2016	Dallenbach, Melissa Ann	\$356.79	35	Printed	Payroll	<input type="checkbox"/>		
66847	06/24/2016	Dinning, Kevin Ray	\$384.26	35	Printed	Payroll	<input type="checkbox"/>		
66848	06/24/2016	Douglas, Timothy Evan	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66849	06/24/2016	Eggert, Kari Michelle	\$418.39	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66850	06/24/2016	Eldore, Kenneth Alan	\$320.85	35	Printed	Payroll	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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From Date: 07/01/2015

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66851	06/24/2016	Gardner, Elizabeth A.	\$281.86	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66852	06/24/2016	Hanson, Johanna	\$42.77	35	Printed	Payroll	<input type="checkbox"/>		
66853	06/24/2016	Heisterkamp, Mollie Marie	\$278.06	35	Printed	Payroll	<input type="checkbox"/>		
66854	06/24/2016	Holmes, Joel D.	\$130.06	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66855	06/24/2016	Hughes, Jared James	\$457.46	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66856	06/24/2016	Huling, Christy Ann	\$739.14	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66857	06/24/2016	Kromer, James Dallas	\$3,898.64	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66858	06/24/2016	Ramirez, Beverly Rene	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66859	06/24/2016	Reynolds, Roy David	\$909.88	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66860	06/24/2016	Stewart, Gary Allan	\$1,176.45	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66861	06/24/2016	Thomas, Dustin Allen	\$171.12	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66862	06/24/2016	Workman, James Donald Sr	\$301.65	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66863	06/24/2016	Kaveshan, Joe Edward	\$2,024.60	35	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
66864	06/24/2016	(FICA) - Non Negotiable	\$115,872.29	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66865	06/24/2016	AMERICAN FAMILY LIFE	\$3,341.94	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66866	06/24/2016	AMERICAN FIDELITY LIFE	\$100.50	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66867	06/24/2016	BLUE CROSS OF IDAHO	\$88,533.35	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66868	06/24/2016	BLUE CROSS OF IDAHO DENTAL	\$616.76	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66869	06/24/2016	BONNER CO SHERIFFS DEPT	\$755.70	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66870	06/24/2016	DELTA DENTAL OF IDAHO	\$7,496.36	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66871	06/24/2016	DIRECT DEPOSIT - Non Negotiable	\$320,513.97	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66872	06/24/2016	FIRST INVESTORS CORPORATION	\$2,170.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66873	06/24/2016	GENERAL REVENUE CORPORATION	\$563.99	1152	Printed	Payroll Ded	<input type="checkbox"/>		
66874	06/24/2016	IDAHO CHILD SUPPORT RECEIPTING	\$568.52	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66875	06/24/2016	IDAHO STATE TAX COMMISSION	\$16,967.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66876	06/24/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66877	06/24/2016	LIFEMAP ASSURANCE COMPANY	\$885.88	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66878	06/24/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$272.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66879	06/24/2016	NHHS FOUNDATION	\$92.00	1152	Printed	Payroll Ded	<input type="checkbox"/>		
66880	06/24/2016	PAYLOGIX	\$226.68	1152	Printed	Payroll Ded	<input type="checkbox"/>		
66881	06/24/2016	PERSI - Non Negotiable	\$102,379.09	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66882	06/24/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66883	06/24/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66884	06/24/2016	RELIASTAR LIFE INS	\$225.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66885	06/24/2016	WADDELL & REED, INC.	\$100.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66886	06/24/2016	WBCEA	\$743.49	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66887	06/24/2016	WBCSD #83 (ADVANCES)	\$1,341.27	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66888	06/24/2016	WBCSD #83 (WORKERS COMP)	\$9,500.61	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66889	06/24/2016	WBCSD #83 - FLEX ACCOUNT	\$4,994.00	1152	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
66890	06/17/2016	BLUE CROSS OF IDAHO	\$80,156.00	12198	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66891	06/17/2016	WEST BONNER COUNTY SCHOOL	\$8,994.11	12199	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66892	06/17/2016	SACCONI, BRENNI	\$199.40	12200	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66893	06/29/2016	Cork, Marsha Lynn	\$1,314.78	36	Printed	Payroll	<input type="checkbox"/>		
66894	06/29/2016	Naccarato, Jennifer Lynn	\$781.84	36	Printed	Payroll	<input type="checkbox"/>		
66895	06/29/2016	Alderson, Carrie Dawson	\$895.25	36	Printed	Payroll	<input type="checkbox"/>		
66896	06/29/2016	Connolly, Kristine LeAnn	\$986.35	36	Printed	Payroll	<input type="checkbox"/>		
66897	06/29/2016	Erdman, Twila Marie	\$897.47	36	Printed	Payroll	<input type="checkbox"/>		
66898	06/29/2016	Scribner, Ashley Dawn	\$822.55	36	Printed	Payroll	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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From Date: 07/01/2015

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66899	06/29/2016	Sinn, Debra Sue	\$1,097.07	36	Printed	Payroll	<input type="checkbox"/>		
66900	06/29/2016	Thompson, Delia Rae	\$831.68	36	Printed	Payroll	<input type="checkbox"/>		
66901	06/29/2016	Turner, Candace Lou	\$3,206.58	36	Printed	Payroll	<input type="checkbox"/>		
66902	06/29/2016	Salesky, Scott Edwin	\$4,009.29	36	Printed	Payroll	<input type="checkbox"/>		
66903	06/29/2016	Caldwell, Daniel Wayne	\$2,473.76	36	Printed	Payroll	<input type="checkbox"/>		
66904	06/29/2016	Gardner, Elizabeth A.	\$1,424.71	36	Printed	Payroll	<input type="checkbox"/>		
66905	06/29/2016	Hornby, Cheryl Ann	\$839.11	36	Printed	Payroll	<input type="checkbox"/>		
66906	06/29/2016	Huling, Christy Ann	\$1,255.26	36	Printed	Payroll	<input type="checkbox"/>		
66907	06/29/2016	Chappell, Nancy Kay	\$872.48	36	Printed	Payroll	<input type="checkbox"/>		
66908	06/29/2016	Bridges, Lynn Ann	\$462.02	37	Printed	Payroll	<input type="checkbox"/>		
66909	06/29/2016	Hughes, Jared James	\$371.90	37	Printed	Payroll	<input type="checkbox"/>		
66910	06/29/2016	Kromer, James Dallas	\$3,619.24	37	Printed	Payroll	<input type="checkbox"/>		
66911	06/29/2016	(FICA) - Non Negotiable	\$92,406.91	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66912	06/29/2016	AMERICAN FAMILY LIFE	\$3,145.14	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66913	06/29/2016	AMERICAN FIDELITY LIFE	\$100.50	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66914	06/29/2016	BLUE CROSS OF IDAHO	\$79,550.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66915	06/29/2016	BLUE CROSS OF IDAHO DENTAL	\$548.24	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66916	06/29/2016	BONNER CO SHERIFFS DEPT	\$755.70	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66917	06/29/2016	DELTA DENTAL OF IDAHO	\$6,683.84	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66918	06/29/2016	DIRECT DEPOSIT - Non Negotiable	\$263,927.82	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66919	06/29/2016	FIRST INVESTORS CORPORATION	\$2,020.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66920	06/29/2016	GENERAL REVENUE CORPORATION	\$563.99	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66921	06/29/2016	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66922	06/29/2016	IDAHO STATE TAX COMMISSION	\$14,336.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66923	06/29/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66924	06/29/2016	LIFEMAP ASSURANCE COMPANY	\$705.36	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66925	06/29/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$240.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66926	06/29/2016	NHHS FOUNDATION	\$92.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66927	06/29/2016	PAYLOGIX	\$123.35	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66928	06/29/2016	PERSI - Non Negotiable	\$84,897.32	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66929	06/29/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66930	06/29/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66931	06/29/2016	RELIASTAR LIFE INS	\$225.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66932	06/29/2016	WADDELL & REED, INC.	\$100.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66933	06/29/2016	WBCEA	\$717.38	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66934	06/29/2016	WBCSD #83 (ADVANCES)	\$447.26	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66935	06/29/2016	WBCSD #83 (WORKERS COMP)	\$7,501.90	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66936	06/29/2016	WBCSD #83 - FLEX ACCOUNT	\$4,478.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
66937	06/21/2016	PACIFIC OFFICE AUTOMATION	\$1,401.68	12201	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
66938	06/30/2016	Cork, Marsha Lynn	\$1,314.75	38	Printed	Payroll	<input type="checkbox"/>		
66939	06/30/2016	Naccarato, Jennifer Lynn	\$781.88	38	Printed	Payroll	<input type="checkbox"/>		
66940	06/30/2016	Alderson, Carrie Dawson	\$895.24	38	Printed	Payroll	<input type="checkbox"/>		
66941	06/30/2016	Connolly, Kristine LeAnn	\$967.76	38	Printed	Payroll	<input type="checkbox"/>		
66942	06/30/2016	Erdman, Twila Marie	\$896.55	38	Printed	Payroll	<input type="checkbox"/>		
66943	06/30/2016	Scribner, Ashley Dawn	\$822.50	38	Printed	Payroll	<input type="checkbox"/>		
66944	06/30/2016	Sinn, Debra Sue	\$1,096.10	38	Printed	Payroll	<input type="checkbox"/>		
66945	06/30/2016	Thompson, Delia Rae	\$831.69	38	Printed	Payroll	<input type="checkbox"/>		
66946	06/30/2016	Turner, Candace Lou	\$3,205.85	38	Printed	Payroll	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

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To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66947	06/30/2016	Salesky, Scott Edwin	\$4,008.46	38	Printed	Payroll	<input type="checkbox"/>		
66948	06/30/2016	Caldwell, Daniel Wayne	\$2,464.78	38	Printed	Payroll	<input type="checkbox"/>		
66949	06/30/2016	Gardner, Elizabeth A.	\$1,405.57	38	Printed	Payroll	<input type="checkbox"/>		
66950	06/30/2016	Hornby, Cheryl Ann	\$838.37	38	Printed	Payroll	<input type="checkbox"/>		
66951	06/30/2016	Huling, Christy Ann	\$1,255.24	38	Printed	Payroll	<input type="checkbox"/>		
66952	06/30/2016	Chappell, Nancy Kay	\$872.47	38	Printed	Payroll	<input type="checkbox"/>		
66953	06/30/2016	Brennan, Daisy Maria	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66954	06/30/2016	Charlton, Patsy Ann	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66955	06/30/2016	Knapp, Retta Mae	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66956	06/30/2016	Stewart, Morgan Lee	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66957	06/30/2016	Cork, Elizabeth Ann	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66958	06/30/2016	Barnes, Michelle Snider	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66959	06/30/2016	Butler, Sara Christine	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66960	06/30/2016	Eldore, Stephanie Marie	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66961	06/30/2016	Heuvel, Kathleen Anne	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66962	06/30/2016	Mullet, Justin Richard	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66963	06/30/2016	Naccarato, Chris Dana	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66964	06/30/2016	Proctor, Coralee Marie	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66965	06/30/2016	Sage, Mona Ruth	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66966	06/30/2016	Seaney, Carrie Gaylee	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66967	06/30/2016	Cary, Carolyn Maribeth	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66968	06/30/2016	Jeffers, Denise Anne	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66969	06/30/2016	Trost, Melanie Dawn	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66970	06/30/2016	Bean, Russell Owens	\$106.95	39	Printed	Payroll	<input type="checkbox"/>		
66971	06/30/2016	Colombini, Kimberly Nichole	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66972	06/30/2016	Craner, Karen Isabel	\$106.95	39	Printed	Payroll	<input type="checkbox"/>		
66973	06/30/2016	Davissou, Brenda Mae	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66974	06/30/2016	Heisterkamp, Mollie Marie	\$128.33	39	Printed	Payroll	<input type="checkbox"/>		
66975	06/30/2016	Hughes, Jared James	\$457.48	39	Printed	Payroll	<input type="checkbox"/>		
66976	06/30/2016	Kromer, James Dallas	\$3,619.24	39	Printed	Payroll	<input type="checkbox"/>		
66977	06/30/2016	Weiler, Frank Edward	\$85.56	39	Printed	Payroll	<input type="checkbox"/>		
66978	06/30/2016	(FICA) - Non Negotiable	\$92,335.23	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66979	06/30/2016	AMERICAN FAMILY LIFE	\$3,145.14	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66980	06/30/2016	AMERICAN FIDELITY LIFE	\$100.50	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66981	06/30/2016	BLUE CROSS OF IDAHO	\$84,140.85	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66982	06/30/2016	BLUE CROSS OF IDAHO DENTAL	\$548.24	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66983	06/30/2016	BONNER CO SHERIFFS DEPT	\$755.70	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66984	06/30/2016	DELTA DENTAL OF IDAHO	\$6,715.16	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66985	06/30/2016	DIRECT DEPOSIT - Non Negotiable	\$263,163.68	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66986	06/30/2016	FIRST INVESTORS CORPORATION	\$2,020.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66987	06/30/2016	GENERAL REVENUE CORPORATION	\$563.99	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66988	06/30/2016	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66989	06/30/2016	IDAHO STATE TAX COMMISSION	\$14,254.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66990	06/30/2016	LIFE INS. CO. OF THE SOUTHWEST	\$595.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66991	06/30/2016	LIFEMAP ASSURANCE COMPANY	\$718.62	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66992	06/30/2016	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$240.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66993	06/30/2016	NHHS FOUNDATION	\$92.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66994	06/30/2016	PAYLOGIX	\$123.35	1154	Printed	Payroll Ded	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

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From Date: 07/01/2015

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
66995	06/30/2016	PERSI - Non Negotiable	\$85,190.20	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66996	06/30/2016	POTLATCH FEDERAL CREDIT UNION	\$480.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66997	06/30/2016	PRINCIPAL LIFE INSURANCE CO.	\$105.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66998	06/30/2016	RELIASTAR LIFE INS	\$225.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
66999	06/30/2016	WADDELL & REED, INC.	\$100.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
67000	06/30/2016	WBCEA	\$717.38	1154	Printed	Payroll Ded	<input type="checkbox"/>		
67001	06/30/2016	WBCSD #83 (ADVANCES)	\$247.80	1154	Printed	Payroll Ded	<input type="checkbox"/>		
67002	06/30/2016	WBCSD #83 (WORKERS COMP)	\$7,528.41	1154	Printed	Payroll Ded	<input type="checkbox"/>		
67003	06/30/2016	WBCSD #83 - FLEX ACCOUNT	\$4,478.00	1154	Printed	Payroll Ded	<input type="checkbox"/>		
67004	06/23/2016	CONCEPT CABLE CORP.	\$39.95	12206	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
67005	06/27/2016	CONCEPT CABLE CORP.	\$40.55	12207	Printed	Manual	<input checked="" type="checkbox"/>	06/30/2016	
67006	06/08/2016	ACCURATE TESTING LABS	\$20.00	1150	Printed	Expense	<input type="checkbox"/>		
67007	06/08/2016	ADVANCED EDUCATION, INC.	\$150.00	1150	Printed	Expense	<input type="checkbox"/>		
67008	06/08/2016	ALSCO	\$42.87	1150	Printed	Expense	<input type="checkbox"/>		
67009	06/08/2016	ANSELMO PAUL	\$200.00	1150	Printed	Expense	<input type="checkbox"/>		
67010	06/08/2016	ARIAIL, JOELLE	\$25.48	1150	Printed	Expense	<input type="checkbox"/>		
67011	06/08/2016	BONNER SAW & POWER EQUIP	\$21.25	1150	Printed	Expense	<input type="checkbox"/>		
67012	06/08/2016	CAREER & TECHNICAL EDUCATION CONSORTIUM	\$340.00	1150	Printed	Expense	<input type="checkbox"/>		
67013	06/08/2016	CITY SERVICE VALCON	\$107.45	1150	Printed	Expense	<input type="checkbox"/>		
67014	06/08/2016	COLOMBINI, KIMBERLY	\$84.00	1150	Printed	Expense	<input type="checkbox"/>		
67015	06/08/2016	CONCEPT CABLE CORP.	\$5,400.00	1150	Printed	Expense	<input type="checkbox"/>		
67016	06/08/2016	CRYSTAL & SIERRA SPRINGS	\$65.89	1150	Printed	Expense	<input type="checkbox"/>		
67017	06/08/2016	CULLIGAN LLC	\$84.40	1150	Printed	Expense	<input type="checkbox"/>		
67018	06/08/2016	DURHAM SCHOOL SERVICES	\$179.00	1150	Printed	Expense	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

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From Voucher:

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67019	06/08/2016	EMILY CARTER	\$40.00	1150	Printed	Expense	<input type="checkbox"/>		
67020	06/08/2016	ENGLISH, TERRI	\$68.04	1150	Printed	Expense	<input type="checkbox"/>		
67021	06/08/2016	FAMILY OIL, INC.	\$1,867.92	1150	Printed	Expense	<input type="checkbox"/>		
67022	06/08/2016	FORD, STEPHEN	\$58.97	1150	Printed	Expense	<input type="checkbox"/>		
67023	06/08/2016	FRONTIER	\$120.01	1150	Printed	Expense	<input type="checkbox"/>		
67024	06/08/2016	HARLOWS BUS SALES INC.	\$28,427.80	1150	Printed	Expense	<input type="checkbox"/>		
67025	06/08/2016	HENDERSON, JESSICA	\$14.56	1150	Printed	Expense	<input type="checkbox"/>		
67026	06/08/2016	HERTZ FURNITURE SYSTEMS, CORP.	\$11,520.50	1150	Printed	Expense	<input type="checkbox"/>		
67027	06/08/2016	IASA	\$1,200.00	1150	Printed	Expense	<input type="checkbox"/>		
67028	06/08/2016	IDAHO STATE TAX COMMISSION	\$37.29	1150	Printed	Expense	<input type="checkbox"/>		
67029	06/08/2016	JIMMY'S ROOFING	\$9,283.51	1150	Printed	Expense	<input type="checkbox"/>		
67030	06/08/2016	JONI FRANCISCO	\$6,201.25	1150	Printed	Expense	<input type="checkbox"/>		
67031	06/08/2016	KAREN M. CAMPBELL OTR/L	\$3,402.50	1150	Printed	Expense	<input type="checkbox"/>		
67032	06/08/2016	KCDA	\$31.94	1150	Printed	Expense	<input type="checkbox"/>		
67033	06/08/2016	MINER COMMUNITY NEWSPAPERS	\$702.52	1150	Printed	Expense	<input type="checkbox"/>		
67034	06/08/2016	MITCHELLS HARVEST FOODS	\$168.59	1150	Printed	Expense	<input type="checkbox"/>		
67035	06/08/2016	NORTHWEST YEARBOOK WORKSHOP	\$375.00	1150	Printed	Expense	<input type="checkbox"/>		
67036	06/08/2016	NW NAZARENE UNIVERSITY	\$1,020.00	1150	Printed	Expense	<input type="checkbox"/>		
67037	06/08/2016	O'BRIEN, TALLIE	\$142.56	1150	Printed	Expense	<input type="checkbox"/>		
67038	06/08/2016	ORIENTAL TRADING COMPANY, INC.	\$103.27	1150	Printed	Expense	<input type="checkbox"/>		
67039	06/08/2016	PALMLUND, JASON	\$30.68	1150	Printed	Expense	<input type="checkbox"/>		
67040	06/08/2016	PANHANDLE SPECIAL NEEDS, INC.	\$650.00	1150	Printed	Expense	<input type="checkbox"/>		
67041	06/08/2016	PEND OREILLE VALLEY NETWORKS, INC.	\$1,969.00	1150	Printed	Expense	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 07/01/2015

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
67042	06/08/2016	PETERSON HOOD SERVICE	\$925.00	1150	Printed	Expense	<input type="checkbox"/>		
67043	06/08/2016	PRIEST RIVER ACE HARDWARE	\$25.18	1150	Printed	Expense	<input type="checkbox"/>		
67044	06/08/2016	QUILL CORPORATION	\$210.46	1150	Printed	Expense	<input type="checkbox"/>		
67045	06/08/2016	R.H. EXCAVATING, INC.	\$220.00	1150	Printed	Expense	<input type="checkbox"/>		
67046	06/08/2016	RANCH CLUB GOLF COURSE	\$155.18	1150	Printed	Expense	<input type="checkbox"/>		
67047	06/08/2016	RUSHO, TRACY	\$17.66	1150	Printed	Expense	<input type="checkbox"/>		
67048	06/08/2016	SAFETY-KLEEN SYSTEMS, INC.	\$5,625.80	1150	Printed	Expense	<input type="checkbox"/>		
67049	06/08/2016	SAFEWAY, INC.	\$207.08	1150	Printed	Expense	<input type="checkbox"/>		
67050	06/08/2016	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$10,633.00	1150	Printed	Expense	<input type="checkbox"/>		
67051	06/08/2016	SCHOOL DATEBOOKS	\$411.84	1150	Printed	Expense	<input type="checkbox"/>		
67052	06/08/2016	SEQUEL ALLIANCE FAMILY SERVICES, LLC	\$17,367.75	1150	Printed	Expense	<input type="checkbox"/>		
67053	06/08/2016	SL START & ASSOCIATES, INC.	\$4,851.50	1150	Printed	Expense	<input type="checkbox"/>		
67054	06/08/2016	SPOKANE PRODUCE	\$112.12	1150	Printed	Expense	<input type="checkbox"/>		
67055	06/08/2016	STEWART, MORGAN	\$32.40	1150	Printed	Expense	<input type="checkbox"/>		
67056	06/08/2016	SUMMIT ENVIRONMENTAL, INC.	\$3,685.00	1150	Printed	Expense	<input type="checkbox"/>		
67057	06/08/2016	TAMRAK	\$5.98	1150	Printed	Expense	<input type="checkbox"/>		
67058	06/08/2016	TERRY'S DAIRY, INC	\$308.59	1150	Printed	Expense	<input type="checkbox"/>		
67059	06/08/2016	TOOLS FOR SCHOOLS	\$651.74	1150	Printed	Expense	<input type="checkbox"/>		
67060	06/08/2016	UNIVERSITY OF IDAHO, BURSAR	\$1,620.00	1150	Printed	Expense	<input type="checkbox"/>		
67061	06/08/2016	URM STORES INC.	\$3,259.49	1150	Printed	Expense	<input type="checkbox"/>		
67062	06/08/2016	WALTER NELSON CO.	\$293.06	1150	Printed	Expense	<input type="checkbox"/>		
67063	06/08/2016	WELLS FARGO	\$9,907.94	1150	Printed	Expense	<input type="checkbox"/>		
67064	06/08/2016	WEST BONNER COUNTY SCHOOL	\$327.13	1150	Printed	Expense	<input type="checkbox"/>		
67065	06/08/2016	WEST BONNER WATER & SEWER	\$1,650.00	1150	Printed	Expense	<input type="checkbox"/>		

West Bonner County School District #83

Reprint Check Listing

Fiscal Year: 2015-2016

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From Check:

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From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
67066	06/08/2016	WHITNEY, HEATHER	\$64.06	1150	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$12,420,674.31

End of Report