

## West Bonner County School District #83

### Reprint Check Listing

Fiscal Year: 2022-2023

**Criteria:**

**Bank Account:** Columbia Bank - Main 7001338702

**From Date:** 01/01/2023

**To Date:** 01/31/2023

**From Check:**

**To Check:**

**From Clear Date:**

**To Clear Date:**

**From Voucher:**

**To Voucher:**

**Types:**  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
81602	01/09/2023	CONCEPT CABLE	\$38.45	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81603	01/09/2023	CONCEPT CABLE CORP.	\$6,452.86	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81604	01/09/2023	LAMBERT, STEPHEN	\$536.20	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81605	01/09/2023	OUTLET BAY SEWER DISTRICT	\$979.21	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81606	01/09/2023	PRIEST RIVER CITY OF	\$11,471.66	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81607	01/09/2023	SPOKANE TESTING SOLUTIONS	\$589.96	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81608	01/09/2023	TRAFERA, LLC	\$812.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81609	01/09/2023	UNIVERSAL ATHLETIC, LLC	\$369.98	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81610	01/09/2023	WELLS FARGO	\$4,405.61	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81611	01/09/2023	WEST BONNER WATER & SEWER	\$518.00	1019	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81612	01/10/2023	MACARTHUR, LUCAS	\$250.00	1020	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81613	01/11/2023	ACCURATE TESTING LABS	\$25.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81614	01/11/2023	AKINS, SPRING	\$201.47	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81615	01/11/2023	AL COMPRESSED GASES, INC.	\$19.26	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81616	01/11/2023	ALBENI FALLS BLDG SUPPLY, INC.	\$34.08	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81617	01/11/2023	AMAZON CAPITAL SERVICES	\$1,198.61	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81618	01/11/2023	AMBROSE, LARRY	\$63.88	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81619	01/11/2023	AVISTA UTILITIES MSC-34	\$16,369.40	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81620	01/11/2023	BEACON	\$75.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81621	01/11/2023	BIEREN, DONNA	\$77.53	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81622	01/11/2023	BIG HORN SERVICE	\$408.26	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81623	01/11/2023	BOSTROM, SEAN	\$109.63	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81624	01/11/2023	CAMP, TIFFANY	\$87.36	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	

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**From Check:**

**To Check:**

**From Clear Date:**

**To Clear Date:**

**From Voucher:**

**To Voucher:**

**Types:**  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
81625	01/11/2023	CINTAS	\$1,194.93	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81626	01/11/2023	CITY SERVICE VALCON	\$38,924.15	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81627	01/11/2023	CO ENERGY	\$11,897.62	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81628	01/11/2023	CO-ENERGY	\$6,893.54	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81629	01/11/2023	COLLINS, TINA	\$173.63	1021	Printed	Expense	<input type="checkbox"/>		
81630	01/11/2023	CRETOL, CHENOA	\$555.10	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81631	01/11/2023	CRT CHILDREN SERVICES, LLC	\$3,013.50	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81632	01/11/2023	CULLIGAN LLC	\$57.20	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81633	01/11/2023	DE LAGE LANDEN PUBLIC FINANCE	\$827.09	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81634	01/11/2023	DEHNERT, CHELSEA	\$68.80	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81635	01/11/2023	DEMCO, INC.	\$240.79	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81636	01/11/2023	DEPUE, NICOLE	\$69.89	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81637	01/11/2023	DUNNINGTON, AMBER	\$25.12	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81638	01/11/2023	EDMENTUM, INC.	\$800.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81639	01/11/2023	ENA SERVICES LLC	\$1,645.46	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81640	01/11/2023	EVELAND, JASON	\$30.03	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81641	01/11/2023	EXCESS DISPOSAL SERVICE	\$5,798.59	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81642	01/11/2023	GAMBER, EDNA	\$139.78	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81643	01/11/2023	GOLD STAR FOODS	\$5,273.61	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81644	01/11/2023	GRAINGER	\$664.39	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81645	01/11/2023	GRIFFIS, LISA	\$70.98	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81646	01/11/2023	HARLOWS BUS SALES INC.	\$655.84	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81647	01/11/2023	HELNORE, TERYN	\$78.62	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	

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**Types:**  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
81648	01/11/2023	HERD, DAWN	\$40.04	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81649	01/11/2023	HERTZBERG ANNA	\$57.15	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81650	01/11/2023	HULL, KARA	\$60.06	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81651	01/11/2023	IASA	\$166.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81652	01/11/2023	IBOSS, INC.	\$9,953.48	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81653	01/11/2023	ICRMP	\$42,056.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81654	01/11/2023	IDAHO DIGITAL LEARNING ACADEMY	\$375.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81655	01/11/2023	IDAHO STATE TAX COMMISSION	\$0.72	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81656	01/11/2023	INFOBASE PUBLISHING	\$650.41	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81657	01/11/2023	INLAND NORTHWEST THERAPY, LLC	\$7,420.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81658	01/11/2023	JOHNSON CONTROLS	\$1,422.20	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81659	01/11/2023	LAMBERSON, DAVID	\$208.85	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81660	01/11/2023	LEBOW, LORALEE	\$113.11	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81661	01/11/2023	LEITCH, KRISTA	\$236.60	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81662	01/11/2023	LES SCHWAB TIRE	\$2,213.40	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81663	01/11/2023	MCARTHUR, CARLY	\$50.78	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81664	01/11/2023	MCKINSTRY CO., LLC	\$4,057.27	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81665	01/11/2023	MCLAUGHLIN, CAITLYN	\$78.08	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81666	01/11/2023	MCMAHON, MIKE	\$106.47	1021	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
81667	01/11/2023	MELINDA JOHNSON & MIKE KNOTT	\$32.76	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81668	01/11/2023	MINER COMMUNITY NEWSPAPERS	\$196.50	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81669	01/11/2023	NANCYS CLEANING	\$7,113.66	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	

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81670	01/11/2023	NEEDS, ALYCE	\$70.98	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81671	01/11/2023	NEOPOST ADVANCE-Non Negotiable	\$500.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81672	01/11/2023	NORTHERN LAKES CHIROPRACTIC	\$150.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81673	01/11/2023	NORTHERN LIGHTS	\$2,604.76	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81674	01/11/2023	PACIFIC OFFICE AUTOMATION	\$2,866.05	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81675	01/11/2023	PACIFIC OFFICE AUTOMATION, INC.	\$160.41	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81676	01/11/2023	PERRY, BROOKS	\$5.79	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81677	01/11/2023	PETERSON, JOANNE	\$423.15	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81678	01/11/2023	PRIEST RIVER ACE HARDWARE	\$286.50	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81679	01/11/2023	QUADIENT LEASING USA, INC.	\$169.32	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81680	01/11/2023	QUILL CORPORATION	\$67.40	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81681	01/11/2023	R.H. EXCAVATING, INC.	\$15,737.50	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81682	01/11/2023	RAZO, AMANDA	\$78.08	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81683	01/11/2023	REMBOWSKI, LEON	\$78.08	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81684	01/11/2023	RIGGS, KENDRA	\$7.64	1021	Printed	Expense	<input type="checkbox"/>		
81685	01/11/2023	SANDPOINT PSYCHOTHERAPY AND ASSOC., LLC	\$2,418.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81686	01/11/2023	SCHAFF, STACIA	\$188.37	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81687	01/11/2023	SCHOOL NURSE SUPPLY INC	\$28.72	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81688	01/11/2023	SHRED-IT USA - CHICAGO	\$378.79	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81689	01/11/2023	SOUMAS, DAWN	\$28.08	1021	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2023	
81690	01/11/2023	SPOKANE PRODUCE	\$2,517.92	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81691	01/11/2023	SPOKANE TESTING SOLUTIONS	\$502.50	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
81692	01/11/2023	STORRO EXCAVATING, LLC	\$2,070.00	1021	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81693	01/11/2023	TAMRAK	\$780.25	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81694	01/11/2023	TAMRAK TRUE VALUE	\$330.19	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81695	01/11/2023	TELLEY, DANIKA	\$46.69	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81696	01/11/2023	TERRY'S DAIRY, INC	\$1,823.10	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81697	01/11/2023	VERIZON WIRELESS BELLEVE	\$1,329.13	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81698	01/11/2023	WASTE MANAGEMENT OF SANDPOINT	\$829.81	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81699	01/11/2023	WHITAKER, JANELLE	\$432.98	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81700	01/11/2023	YOUNG, TABATHA	\$95.10	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81701	01/11/2023	ZIPLY FIBER	\$1,212.19	1021	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81702	01/23/2023	Cork, Marsha Lynn	\$1,733.59	24	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2023	
81703	01/23/2023	Pettit, Albert Kyle	\$123.04	24	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2023	
81704	01/23/2023	Erdman, Twila Marie	\$142.62	24	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81705	01/23/2023	McCarley, Miya Ann	\$934.21	24	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81706	01/23/2023	O'Neal, Louise Stephanie	\$612.56	24	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81707	01/23/2023	Sinn, Debra Sue	\$1,428.78	24	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2023	
81708	01/23/2023	Tormanen, Carissa Lea	\$1,890.61	24	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2023	
81709	01/23/2023	Lamanna, Anthony Joseph	\$1,842.45	24	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81710	01/23/2023	Plaster, Tierra Louise	\$890.55	24	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81711	01/23/2023	Caldwell, Daniel Wayne	\$3,117.23	24	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81712	01/23/2023	Magers, Robert Jon	\$871.54	24	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81713	01/23/2023	Sevy, Sammye Jo	\$221.38	25	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81714	01/23/2023	Hopper, Tina Jeanne	\$184.70	25	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	

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81715	01/23/2023	Cary, Aleta Jan	\$238.46	25	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81716	01/23/2023	Hughes, Faith Marie	\$274.59	25	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81717	01/23/2023	Sisk, Shannon R	\$707.00	25	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81718	01/23/2023	Douglas, Robert Hiatt	\$184.70	25	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81719	01/23/2023	Figueroa-Zepeda, Alex Jeffrey	\$1,385.25	25	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2023	
81720	01/23/2023	Rusho, Trevor Wayne	\$92.35	25	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2023	
81721	01/23/2023	(FICA) - Non Negotiable	\$116,462.07	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81722	01/23/2023	AMERICAN FAMILY LIFE	\$2,804.16	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81723	01/23/2023	AMERICAN FIDELITY LIFE	\$68.50	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2023	
81724	01/23/2023	BLUE CROSS OF IDAHO	\$99,140.20	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81725	01/23/2023	BLUE CROSS OF IDAHO DENTAL	\$665.36	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81726	01/23/2023	DELTA DENTAL OF IDAHO	\$6,988.70	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81727	01/23/2023	DIRECT DEPOSIT - Non Negotiable	\$391,881.73	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81728	01/23/2023	FIDUCIARY TRUST CO OF NH	\$100.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81729	01/23/2023	IDAHO CHILD SUPPORT RECEIPTING	\$318.52	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81730	01/23/2023	IDAHO STATE TAX COMMISSION	\$13,670.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2023	
81731	01/23/2023	LIFE INS. CO. OF THE SOUTHWEST	\$315.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81732	01/23/2023	LIFEMAP ASSURANCE COMPANY	\$1,917.05	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81733	01/23/2023	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$192.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2023	
81734	01/23/2023	NHHS FOUNDATION	\$86.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2023	
81735	01/23/2023	PENSERV PLAN SERVICES, INC.	\$600.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81736	01/23/2023	PERSI - Non Negotiable	\$106,202.18	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
81737	01/23/2023	UTAH CHILD SUPPORT SERVICES	\$2,068.50	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81738	01/23/2023	WASHINGTON STATE SUPPORT REGISTRY	\$1,472.00	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81739	01/23/2023	WBCEA	\$860.99	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	02/28/2023	
81740	01/23/2023	WBCSD #83 (ADVANCES)	\$490.57	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81741	01/23/2023	WBCSD #83 (WORKERS COMP)	\$11,421.12	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81742	01/23/2023	WBCSD #83 - FLEX ACCOUNT	\$922.50	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81743	01/23/2023	WEST BONNER COUNTY SCHOOL	\$6,461.65	1022	Printed	Payroll Ded	<input checked="" type="checkbox"/>	01/31/2023	
81744	01/23/2023	BLUE CROSS OF IDAHO	\$553.82	1023	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81745	01/23/2023	LIFEMAP ASSURANCE COMPANY	\$1,837.61	1023	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2023	
81746	01/23/2023	N.C.P.E.R.S. GROUP LIFE INSURANCE	\$16.00	1023	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2023	
81747	01/24/2023	HUGHES, FAITH	\$75.82	13588	Printed	Manual	<input checked="" type="checkbox"/>	01/31/2023	
81748	01/24/2023	Holbrook, Quinton Wayne	\$2,238.75	27	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2023	
Total Amount:			\$1,025,724.50						

**Report Total Amount:** Amount

**End of Report**