

Lake Pend Oreille Sch Dist No 84

Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: Main Checking 01331851

From Date: 03/01/2019

To Date: 03/31/2019

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238318	03/01/2019	ABLE CLEAN-UP TECHNOLOGIES INC	\$10,792.00	3019	Printed	Expense	<input type="checkbox"/>		
238319	03/01/2019	ACP DIRECT	\$694.15	3019	Printed	Expense	<input type="checkbox"/>		
238320	03/01/2019	ALBERTSON, THOMAS EDWARD	\$203.00	3019	Printed	Expense	<input type="checkbox"/>		
238321	03/01/2019	ALL ABOUT KIDS OCCUPATIONAL THERAPY	\$19,347.60	3019	Printed	Expense	<input type="checkbox"/>		
238322	03/01/2019	ALLSHOUSE, EMMA K	\$127.50	3019	Printed	Expense	<input type="checkbox"/>		
238323	03/01/2019	AMAZON.COM	\$6,392.63	3019	Printed	Expense	<input type="checkbox"/>		
238324	03/01/2019	ANDERSON, KENT R	\$434.00	3019	Printed	Expense	<input type="checkbox"/>		
238325	03/01/2019	ARBITERPAY TRUST ACCOUNT	\$5,000.00	3019	Printed	Expense	<input type="checkbox"/>		
238326	03/01/2019	ASPEN RIDGE LANDSCAPING INC	\$270.00	3019	Printed	Expense	<input type="checkbox"/>		
238327	03/01/2019	ATLAS PEN & PENCIL LLC	\$412.09	3019	Printed	Expense	<input type="checkbox"/>		
238328	03/01/2019	AVISTA UTILITIES COMMERCIAL CORP.	\$42,143.97	3019	Printed	Expense	<input type="checkbox"/>		
238329	03/01/2019	BAKER, ABIGAIL	\$60.00	3019	Printed	Expense	<input type="checkbox"/>		
238330	03/01/2019	BAKER, CHELSEA	\$60.00	3019	Printed	Expense	<input type="checkbox"/>		
238331	03/01/2019	BAKER, NATHAN PAUL PERKINS	\$495.00	3019	Printed	Expense	<input type="checkbox"/>		
238332	03/01/2019	BEARDEN, JACLYN ROSE	\$130.44	3019	Printed	Expense	<input type="checkbox"/>		
238333	03/01/2019	BIO CORPORATION	\$1,355.98	3019	Printed	Expense	<input type="checkbox"/>		
238334	03/01/2019	BONNER COUNTY SOLID WASTE DEP	\$24.00	3019	Printed	Expense	<input type="checkbox"/>		
238335	03/01/2019	BOONE, CHRISTIAN A	\$37.99	3019	Printed	Expense	<input type="checkbox"/>		
238336	03/01/2019	BOUND TO STAY BOUND BOOKS INC	\$201.69	3019	Printed	Expense	<input type="checkbox"/>		
238337	03/01/2019	BUREAU OF OCCUPATIONAL LICENSES	\$200.00	3019	Printed	Expense	<input type="checkbox"/>		
238338	03/01/2019	CDI COMPUTER DEALERS INC	\$13,500.00	3019	Printed	Expense	<input type="checkbox"/>		

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238339	03/01/2019	CINTAS CORPORATION NO.3	\$83.40	3019	Printed	Expense	<input type="checkbox"/>		
238340	03/01/2019	CITYSERVICE VALCON LLC	\$2,712.27	3019	Printed	Expense	<input type="checkbox"/>		
238341	03/01/2019	CLYDES TOWING LLC	\$275.00	3019	Printed	Expense	<input type="checkbox"/>		
238342	03/01/2019	CO-OP GAS AND SUPPLY 84402	\$9.18	3019	Printed	Expense	<input type="checkbox"/>		
238343	03/01/2019	COAST ALUMINUM	\$1,162.79	3019	Printed	Expense	<input type="checkbox"/>		
238344	03/01/2019	COLEMAN OIL COMPANY	\$1,076.14	3019	Printed	Expense	<input type="checkbox"/>		
238345	03/01/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$224.00	3019	Printed	Expense	<input type="checkbox"/>		
238346	03/01/2019	CONSOLIDATED SUPPLY CO	\$153.23	3019	Printed	Expense	<input type="checkbox"/>		
238347	03/01/2019	DELL MARKETING LP % DELL USA, LP	\$1,975.96	3019	Printed	Expense	<input type="checkbox"/>		
238348	03/01/2019	DICK BLICK COMPANY	\$368.25	3019	Printed	Expense	<input type="checkbox"/>		
238349	03/01/2019	DICKINSON, ANN MARIE	\$144.88	3019	Printed	Expense	<input type="checkbox"/>		
238350	03/01/2019	DOMANSKY, JEFFREY LAWRENCE	\$40.02	3019	Printed	Expense	<input type="checkbox"/>		
238351	03/01/2019	DREYER, DARLA R	\$450.00	3019	Printed	Expense	<input type="checkbox"/>		
238352	03/01/2019	EDNETICS CONNECT	\$1,599.20	3019	Printed	Expense	<input type="checkbox"/>		
238353	03/01/2019	EDNETICS VOICE	\$11,418.26	3019	Printed	Expense	<input type="checkbox"/>		
238354	03/01/2019	EL PHOTO GRANDE PHOTOGRAPHY LLC	\$750.00	3019	Printed	Expense	<input type="checkbox"/>		
238355	03/01/2019	EXTRA PACKAGING CORP	\$290.00	3019	Printed	Expense	<input type="checkbox"/>		
238356	03/01/2019	FAIRBRIDGE INN & SUITES - SANDPOINT	\$49.99	3019	Printed	Expense	<input type="checkbox"/>		
238357	03/01/2019	FARMER BROS. CO.	\$108.76	3019	Printed	Expense	<input type="checkbox"/>		
238358	03/01/2019	FINDLAY CHRYSLER JEEP DODGE RAM	\$207.83	3019	Printed	Expense	<input type="checkbox"/>		
238359	03/01/2019	FOLLETT SCHOOL SOLUTIONS INC	\$95.57	3019	Printed	Expense	<input type="checkbox"/>		

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238360	03/01/2019	FOOD SERVICES OF AMERICA	\$2,301.43	3019	Printed	Expense	<input type="checkbox"/>		
238361	03/01/2019	GARMAN, TIMOTHY J	\$5,810.00	3019	Printed	Expense	<input type="checkbox"/>		
238362	03/01/2019	GRAINGER INC., W.W.	\$1,095.95	3019	Printed	Expense	<input type="checkbox"/>		
238363	03/01/2019	GRASMICK PRODUCE CO INC	\$270.36	3019	Printed	Expense	<input type="checkbox"/>		
238364	03/01/2019	GRAY, KEELY ANNA	\$705.00	3019	Printed	Expense	<input type="checkbox"/>		
238365	03/01/2019	GRIZZLY IND	\$708.24	3019	Printed	Expense	<input type="checkbox"/>		
238366	03/01/2019	GROVE HOTEL	\$496.00	3019	Printed	Expense	<input type="checkbox"/>		
238367	03/01/2019	H & H BUSINESS SYSTEMS INC.	\$3,195.68	3019	Printed	Expense	<input type="checkbox"/>		
238368	03/01/2019	HESTER FOREST MANAGEMENT	\$2,790.00	3019	Printed	Expense	<input type="checkbox"/>		
238369	03/01/2019	IASA	\$280.00	3019	Printed	Expense	<input type="checkbox"/>		
238370	03/01/2019	IDAHO BPA	\$540.00	3019	Printed	Expense	<input type="checkbox"/>		
238371	03/01/2019	IDAHO DIGITAL LEARNING	\$2,925.00	3019	Printed	Expense	<input type="checkbox"/>		
238372	03/01/2019	INLAND NORTHWEST HEALTH SERVICES	\$32.20	3019	Printed	Expense	<input type="checkbox"/>		
238373	03/01/2019	INSIGHT DISTRIBUTING INC	\$1,292.12	3019	Printed	Expense	<input type="checkbox"/>		
238374	03/01/2019	INTERMOUNTAIN WOOD PRODUCTS INC	\$480.80	3019	Printed	Expense	<input type="checkbox"/>		
238375	03/01/2019	J&M EXCAVATION & CONSTRUCTION	\$5,656.25	3019	Printed	Expense	<input type="checkbox"/>		
238376	03/01/2019	JANSEN, JOY CAROLINE	\$194.32	3019	Printed	Expense	<input type="checkbox"/>		
238377	03/01/2019	JOHNSON, BRANDON JAMES	\$246.33	3019	Printed	Expense	<input type="checkbox"/>		
238378	03/01/2019	JOURNALISM EDUCATION ASSOCIATION	\$327.00	3019	Printed	Expense	<input type="checkbox"/>		
238379	03/01/2019	KANIKSU HEALTH SERVICES	\$2,222.00	3019	Printed	Expense	<input type="checkbox"/>		
238380	03/01/2019	KENNALY, MARK BRUYN	\$5.22	3019	Printed	Expense	<input type="checkbox"/>		
238381	03/01/2019	KENWORTH SALES - SPOKANE	\$243.67	3019	Printed	Expense	<input type="checkbox"/>		

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238382	03/01/2019	KNOWLES, KRISTOPHER JACOB	\$800.39	3019	Printed	Expense	<input type="checkbox"/>		
238383	03/01/2019	KROC CENTER	\$119.00	3019	Printed	Expense	<input type="checkbox"/>		
238384	03/01/2019	LAKE PEND OREILLE SD 84 - CHILD NUTRITIO	\$2,350.10	3019	Printed	Expense	<input type="checkbox"/>		
238385	03/01/2019	LAKE PEND OREILLE SD84 - TRANSPORTATION	\$467.14	3019	Printed	Expense	<input type="checkbox"/>		
238386	03/01/2019	LAKESHORE LEARNING MATERIALS	\$137.08	3019	Printed	Expense	<input type="checkbox"/>		
238387	03/01/2019	LYNCH, PATRICK	\$30.00	3019	Printed	Expense	<input type="checkbox"/>		
238388	03/01/2019	MAA AMERICAN MATHEMATICS COMPETITION	\$185.50	3019	Printed	Expense	<input type="checkbox"/>		
238389	03/01/2019	MCCLURE, ERIN E	\$10,000.00	3019	Printed	Expense	<input type="checkbox"/>		
238390	03/01/2019	MICRON CPG	\$969.83	3019	Printed	Expense	<input type="checkbox"/>		
238391	03/01/2019	MID AMERICA BOOKS	\$587.45	3019	Printed	Expense	<input type="checkbox"/>		
238392	03/01/2019	MSR NORTHWEST	\$541.00	3019	Printed	Expense	<input type="checkbox"/>		
238393	03/01/2019	NAPA AUTO PARTS	\$1,816.56	3019	Printed	Expense	<input type="checkbox"/>		
238394	03/01/2019	NATIONAL SCHOLASTIC PRESS ASSOCIATION	\$159.00	3019	Printed	Expense	<input type="checkbox"/>		
238395	03/01/2019	NATIONAL SCIENCE TEACHERS	\$229.85	3019	Printed	Expense	<input type="checkbox"/>		
238396	03/01/2019	NELSON, KAITIAN ALYSSA	\$450.00	3019	Printed	Expense	<input type="checkbox"/>		
238397	03/01/2019	NEOFUNDS	\$2,680.00	3019	Printed	Expense	<input type="checkbox"/>		
238398	03/01/2019	NEWEGG.COM	\$3,495.00	3019	Printed	Expense	<input type="checkbox"/>		
238399	03/01/2019	NORTHWEST VITAL RECORDS CENTER INC	\$24.96	3019	Printed	Expense	<input type="checkbox"/>		
238400	03/01/2019	NORTHWESTERN STAGE LINES INC	\$5,175.00	3019	Printed	Expense	<input type="checkbox"/>		
238401	03/01/2019	OFFICE DEPOT INC.	\$2,788.78	3019	Printed	Expense	<input type="checkbox"/>		

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238402	03/01/2019	PAC WEST PARTS LLC	\$245.00	3019	Printed	Expense	<input type="checkbox"/>		
238403	03/01/2019	PACIFIC STEEL & RECYCLING-MAINTENANCE	\$48.36	3019	Printed	Expense	<input type="checkbox"/>		
238404	03/01/2019	PAPE` MACHINERY INC	\$33.86	3019	Printed	Expense	<input type="checkbox"/>		
238405	03/01/2019	PEAK SAND AND GRAVEL, INC	\$58.95	3019	Printed	Expense	<input type="checkbox"/>		
238406	03/01/2019	PEARSON ASSESSMENT	\$62.50	3019	Printed	Expense	<input type="checkbox"/>		
238407	03/01/2019	PERMA-BOUND	\$141.71	3019	Printed	Expense	<input type="checkbox"/>		
238408	03/01/2019	PETTERSON, HILARY	\$187.50	3019	Printed	Expense	<input type="checkbox"/>		
238409	03/01/2019	PHILLIPS, JANET	\$60.00	3019	Printed	Expense	<input type="checkbox"/>		
238410	03/01/2019	PONDERAY EVENT CENTER	\$50.00	3019	Printed	Expense	<input type="checkbox"/>		
238411	03/01/2019	PROCTOR SALES	\$434.44	3019	Printed	Expense	<input type="checkbox"/>		
238412	03/01/2019	QUALITY ART SCHOOL SUPPLIES	\$158.37	3019	Printed	Expense	<input type="checkbox"/>		
238413	03/01/2019	REFRIGERATION SUPPLIES DISTRIBUTOR	\$145.00	3019	Printed	Expense	<input type="checkbox"/>		
238414	03/01/2019	RIBEIRO, SIGRID KOEFOD	\$97.03	3019	Printed	Expense	<input type="checkbox"/>		
238415	03/01/2019	RIDDELL	\$938.64	3019	Printed	Expense	<input type="checkbox"/>		
238416	03/01/2019	RIVERSIDE HOTEL	\$269.00	3019	Printed	Expense	<input type="checkbox"/>		
238417	03/01/2019	ROSS-MOON, CANDIS L	\$740.00	3019	Printed	Expense	<input type="checkbox"/>		
238418	03/01/2019	RUBY FROG ENTERTAINMENT	\$500.00	3019	Printed	Expense	<input type="checkbox"/>		
238419	03/01/2019	RUZICKA, BRYAN JON	\$439.66	3019	Printed	Expense	<input type="checkbox"/>		
238420	03/01/2019	RWC GROUP	\$4,574.09	3019	Printed	Expense	<input type="checkbox"/>		
238421	03/01/2019	SCHOLASTIC BOOK CLUBS	\$294.50	3019	Printed	Expense	<input type="checkbox"/>		
238422	03/01/2019	SCHOOL NURSE SUPPLY INC	\$400.40	3019	Printed	Expense	<input type="checkbox"/>		
238423	03/01/2019	SEARS	\$111.12	3019	Printed	Expense	<input type="checkbox"/>		

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238424	03/01/2019	SMARTSIGN	\$55.95	3019	Printed	Expense	<input type="checkbox"/>		
238425	03/01/2019	STARFALL EDUCATION FOUNDATION	\$270.00	3019	Printed	Expense	<input type="checkbox"/>		
238426	03/01/2019	STECKMANN, MIKAELA JOY	\$52.20	3019	Printed	Expense	<input type="checkbox"/>		
238427	03/01/2019	STEVENS, LAURIE A	\$288.75	3019	Printed	Expense	<input type="checkbox"/>		
238428	03/01/2019	SUNRISE EDUCATIONAL SERVICES	\$806.98	3019	Printed	Expense	<input type="checkbox"/>		
238429	03/01/2019	SUPER 1 FOODS - SANDPOINT	\$377.79	3019	Printed	Expense	<input type="checkbox"/>		
238430	03/01/2019	SUPPLIEST LLC	\$330.85	3019	Printed	Expense	<input type="checkbox"/>		
238431	03/01/2019	TERRY'S DAIRY	\$1,875.87	3019	Printed	Expense	<input type="checkbox"/>		
238432	03/01/2019	THOMAS, ALISA A	\$360.00	3019	Printed	Expense	<input type="checkbox"/>		
238433	03/01/2019	TILFORD, CHERILYNN LITTLE	\$412.50	3019	Printed	Expense	<input type="checkbox"/>		
238434	03/01/2019	TRADERS BUILDING SUPPLY	\$35.40	3019	Printed	Expense	<input type="checkbox"/>		
238435	03/01/2019	UNITED STATES POSTAL SERVICE	\$837.77	3019	Printed	Expense	<input type="checkbox"/>		
238436	03/01/2019	URM STORES INC.	\$3,739.31	3019	Printed	Expense	<input type="checkbox"/>		
238437	03/01/2019	US GAMES/Sport Supply Group Inc.	\$114.22	3019	Printed	Expense	<input type="checkbox"/>		
238438	03/01/2019	VANDERFORDS BOOKS & OFFICE	\$30.00	3019	Printed	Expense	<input type="checkbox"/>		
238439	03/01/2019	VICTORSON, SCOTT KRISTOFOR	\$27.78	3019	Printed	Expense	<input type="checkbox"/>		
238440	03/01/2019	WALMART	\$631.00	3019	Printed	Expense	<input type="checkbox"/>		
238441	03/01/2019	WARWICK, JEANNE	\$70.40	3019	Printed	Expense	<input type="checkbox"/>		
238442	03/01/2019	WATSON, KENNETH J	\$629.00	3019	Printed	Expense	<input type="checkbox"/>		
238443	03/01/2019	WENGER	\$156.30	3019	Printed	Expense	<input type="checkbox"/>		
238444	03/01/2019	WEST COAST PAPER	\$3,041.35	3019	Printed	Expense	<input type="checkbox"/>		
238445	03/01/2019	WESTERN MOUNTAIN BUS & PARTS	\$958.28	3019	Printed	Expense	<input type="checkbox"/>		

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238446	03/01/2019	WHITTAKER, GLORY SHANNON	\$192.04	3019	Printed	Expense	<input type="checkbox"/>		
238447	03/01/2019	YOKES PAC N SAVE	\$69.96	3019	Printed	Expense	<input type="checkbox"/>		
238448	03/04/2019	KEOKEE CO PUBLISHING	\$2,710.00	3049	Printed	Expense	<input type="checkbox"/>		
238449	03/08/2019	1000BULBS.COM	\$217.26	3089	Printed	Expense	<input type="checkbox"/>		
238450	03/08/2019	ACCURATE TESTING LABS LLC	\$75.00	3089	Printed	Expense	<input type="checkbox"/>		
238451	03/08/2019	ACE SEPTIC TANK SERVICE	\$50.00	3089	Printed	Expense	<input type="checkbox"/>		
238452	03/08/2019	AFPLANSERV	\$110.00	3089	Printed	Expense	<input type="checkbox"/>		
238453	03/08/2019	ASPEN RIDGE LANDSCAPING INC	\$585.00	3089	Printed	Expense	<input type="checkbox"/>		
238454	03/08/2019	ASSURANCE FITNESS REPAIR	\$120.00	3089	Printed	Expense	<input type="checkbox"/>		
238455	03/08/2019	B & H PHOTO VIDEO	\$332.28	3089	Printed	Expense	<input type="checkbox"/>		
238456	03/08/2019	BADGER BUILDING CENTER	\$578.00	3089	Printed	Expense	<input type="checkbox"/>		
238457	03/08/2019	BARAJAS, DIANA PEREZ	\$56.00	3089	Printed	Expense	<input type="checkbox"/>		
238458	03/08/2019	BONNER AWARDS AND ENGRAVING	\$30.00	3089	Printed	Expense	<input type="checkbox"/>		
238459	03/08/2019	BSN SPORTS	\$164.94	3089	Printed	Expense	<input type="checkbox"/>		
238460	03/08/2019	BUCK, LAURIE J	\$450.00	3089	Printed	Expense	<input type="checkbox"/>		
238461	03/08/2019	CARDMEMBER SERVICE	\$8,245.06	3089	Printed	Expense	<input type="checkbox"/>		
238462	03/08/2019	CAUSEY, RONI RAYE	\$18.45	3089	Printed	Expense	<input type="checkbox"/>		
238463	03/08/2019	CDI COMPUTER DEALERS INC	\$900.00	3089	Printed	Expense	<input type="checkbox"/>		
238464	03/08/2019	CINTAS CORPORATION NO.3	\$152.60	3089	Printed	Expense	<input type="checkbox"/>		
238465	03/08/2019	CINTAS CORPORATION NO.3	\$83.40	3089	Printed	Expense	<input type="checkbox"/>		
238466	03/08/2019	CITYSERVICE VALCON LLC	\$1,155.32	3089	Printed	Expense	<input type="checkbox"/>		
238467	03/08/2019	CO-OP GAS AND SUPPLY 84402	\$23.30	3089	Printed	Expense	<input type="checkbox"/>		
238468	03/08/2019	COLEMAN OIL COMPANY	\$20,778.44	3089	Printed	Expense	<input type="checkbox"/>		

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238469	03/08/2019	CONSOLIDATED SUPPLY CO	\$38.41	3089	Printed	Expense	<input type="checkbox"/>		
238470	03/08/2019	CULLIGAN LLC	\$336.25	3089	Printed	Expense	<input type="checkbox"/>		
238471	03/08/2019	DAIRY DEPOT	\$50.00	3089	Printed	Expense	<input type="checkbox"/>		
238472	03/08/2019	DICK, TIMOTHY	\$64.61	3089	Printed	Expense	<input type="checkbox"/>		
238473	03/08/2019	DICKINSON, DEREK	\$717.28	3089	Printed	Expense	<input type="checkbox"/>		
238474	03/08/2019	DONKER, KAYCEE M	\$112.42	3089	Printed	Expense	<input type="checkbox"/>		
238475	03/08/2019	DREYER, DARLA R	\$240.00	3089	Printed	Expense	<input type="checkbox"/>		
238476	03/08/2019	ENVIK CONSTRUCTION INC	\$9,490.00	3089	Printed	Expense	<input type="checkbox"/>		
238477	03/08/2019	EVANS BROTHER COFFEE	\$76.16	3089	Printed	Expense	<input type="checkbox"/>		
238478	03/08/2019	EVERGREEN HOMESTEAD SUPPLY	\$5.19	3089	Printed	Expense	<input type="checkbox"/>		
238479	03/08/2019	FAIRBRIDGE INN & SUITES - SANDPOINT	\$49.99	3089	Printed	Expense	<input type="checkbox"/>		
238480	03/08/2019	FAMILY HEALTH CENTER	\$150.00	3089	Printed	Expense	<input type="checkbox"/>		
238481	03/08/2019	FATBEAM LLC	\$16,956.75	3089	Printed	Expense	<input type="checkbox"/>		
238482	03/08/2019	FIRST	\$213.90	3089	Printed	Expense	<input type="checkbox"/>		
238483	03/08/2019	FOOD SERVICES OF AMERICA	\$1,350.21	3089	Printed	Expense	<input type="checkbox"/>		
238484	03/08/2019	FORTRESS BUSINESS SYSTEMS	\$188.04	3089	Printed	Expense	<input type="checkbox"/>		
238485	03/08/2019	GRAINGER INC., W.W.	\$139.90	3089	Printed	Expense	<input type="checkbox"/>		
238486	03/08/2019	GRASMICK PRODUCE CO INC	\$239.72	3089	Printed	Expense	<input type="checkbox"/>		
238487	03/08/2019	GRIZZLY GLASS CENTERS	\$590.00	3089	Printed	Expense	<input type="checkbox"/>		
238488	03/08/2019	HOME DEPOT # *****40623042	\$542.23	3089	Printed	Expense	<input type="checkbox"/>		
238489	03/08/2019	HOME DEPOT CRC/GECF# ****13485119	\$352.30	3089	Printed	Expense	<input type="checkbox"/>		
238490	03/08/2019	HOUGHTON MIFFLIN HARCOURT	\$432.60	3089	Printed	Expense	<input type="checkbox"/>		

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Criteria:

Bank Account: Main Checking 01331851

From Date: 03/01/2019

To Date: 03/31/2019

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238491	03/08/2019	IDAHO DIGITAL LEARNING	\$2,175.00	3089	Printed	Expense	<input type="checkbox"/>		
238492	03/08/2019	INSIGHT DISTRIBUTING INC	\$438.60	3089	Printed	Expense	<input type="checkbox"/>		
238493	03/08/2019	J&M EXCAVATION & CONSTRUCTION	\$1,000.00	3089	Printed	Expense	<input type="checkbox"/>		
238494	03/08/2019	JOHNSON CONTROLS	\$2,993.40	3089	Printed	Expense	<input type="checkbox"/>		
238495	03/08/2019	JONES, KRISTA	\$229.87	3089	Printed	Expense	<input type="checkbox"/>		
238496	03/08/2019	KEENAN, HOPE	\$58.99	3089	Printed	Expense	<input type="checkbox"/>		
238497	03/08/2019	KELLER SUPPLY CO	\$1,127.58	3089	Printed	Expense	<input type="checkbox"/>		
238498	03/08/2019	KOEHLER, JAMES MICHAEL	\$596.49	3089	Printed	Expense	<input type="checkbox"/>		
238499	03/08/2019	KOOTENAI PONDERAY SEWER DIST	\$1,256.10	3089	Printed	Expense	<input type="checkbox"/>		
238500	03/08/2019	KOPSA, KURT DEAN	\$8.87	3089	Printed	Expense	<input type="checkbox"/>		
238501	03/08/2019	LAKESIDE SECURITY SYSTEMS INC	\$611.88	3089	Printed	Expense	<input type="checkbox"/>		
238502	03/08/2019	LESTER, JESSICA JEAN	\$810.00	3089	Printed	Expense	<input type="checkbox"/>		
238503	03/08/2019	LITTLE BITS	\$899.75	3089	Printed	Expense	<input type="checkbox"/>		
238504	03/08/2019	LYONS, KAREN MILEAN	\$6.09	3089	Printed	Expense	<input type="checkbox"/>		
238505	03/08/2019	MILLER, TAMMY	\$195.19	3089	Printed	Expense	<input type="checkbox"/>		
238506	03/08/2019	MOUNTAIN BARN & RANCH SERVICE	\$17,256.25	3089	Printed	Expense	<input type="checkbox"/>		
238507	03/08/2019	NAPA AUTO PARTS	\$37.02	3089	Printed	Expense	<input type="checkbox"/>		
238508	03/08/2019	NEFF, JASON	\$53.69	3089	Printed	Expense	<input type="checkbox"/>		
238509	03/08/2019	NORTH 40 OUTFITTERS	\$124.03	3089	Printed	Expense	<input type="checkbox"/>		
238510	03/08/2019	NORTHERN LIGHTS INC	\$3,996.61	3089	Printed	Expense	<input type="checkbox"/>		
238511	03/08/2019	NORTHERN STATES PEST CONTROL	\$204.00	3089	Printed	Expense	<input type="checkbox"/>		

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Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238512	03/08/2019	O'REILLE AUTOMOTIVE STORES INC	\$74.34	3089	Printed	Expense	<input type="checkbox"/>		
238513	03/08/2019	ODEN WATER ASSOCIATION	\$70.00	3089	Printed	Expense	<input type="checkbox"/>		
238514	03/08/2019	OFFICE DEPOT INC.	\$783.36	3089	Printed	Expense	<input type="checkbox"/>		
238515	03/08/2019	OIL PRICE INFORMATION SERVICE	\$237.00	3089	Printed	Expense	<input type="checkbox"/>		
238516	03/08/2019	PACIFIC STEEL & RECYCLING-SCHOOL	\$317.27	3089	Printed	Expense	<input type="checkbox"/>		
238517	03/08/2019	PANHANDLE HEALTH DIST-SNDPT	\$121.00	3089	Printed	Expense	<input type="checkbox"/>		
238518	03/08/2019	PECK, BOBBIE JO	\$127.60	3089	Printed	Expense	<input type="checkbox"/>		
238519	03/08/2019	PUCKETT, MICHAEL ALLAN	\$102.00	3089	Printed	Expense	<input type="checkbox"/>		
238520	03/08/2019	RATIGAN, JOSH	\$102.00	3089	Printed	Expense	<input type="checkbox"/>		
238521	03/08/2019	RIDGE RUNNER CONCRETE INC	\$630.00	3089	Printed	Expense	<input type="checkbox"/>		
238522	03/08/2019	SANDPOINT SUPER DRUG	\$12.17	3089	Printed	Expense	<input type="checkbox"/>		
238523	03/08/2019	SCHOOL NUTRITION ASSOCIATION	\$22.00	3089	Printed	Expense	<input type="checkbox"/>		
238524	03/08/2019	SECOND AVENUE PIZZA	\$61.85	3089	Printed	Expense	<input type="checkbox"/>		
238525	03/08/2019	SKATE PLAZA FAMILY ENTERTAINMENT CTR.	\$168.00	3089	Printed	Expense	<input type="checkbox"/>		
238526	03/08/2019	SMITH, LOVINNA	\$75.27	3089	Printed	Expense	<input type="checkbox"/>		
238527	03/08/2019	SOUTH FORK HARDWARE - SANDPOINT INC	\$22.57	3089	Printed	Expense	<input type="checkbox"/>		
238528	03/08/2019	STAND UP DESK STORE	\$1,136.78	3089	Printed	Expense	<input type="checkbox"/>		
238529	03/08/2019	STARK, JACOB JOHN	\$102.00	3089	Printed	Expense	<input type="checkbox"/>		
238530	03/08/2019	STOCKMAN, DANA L.	\$720.00	3089	Printed	Expense	<input type="checkbox"/>		
238531	03/08/2019	STONEWAY ELECTRIC SUPPLY CO	\$1,401.49	3089	Printed	Expense	<input type="checkbox"/>		
238532	03/08/2019	STRATTON, KENDAL	\$83.95	3089	Printed	Expense	<input type="checkbox"/>		
238533	03/08/2019	SUN RENTAL CENTER	\$38.00	3089	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238534	03/08/2019	SUPER 1 FOODS - SANDPOINT	\$375.61	3089	Printed	Expense	<input type="checkbox"/>		
238535	03/08/2019	SUPPIGER III, GERHART S	\$125.99	3089	Printed	Expense	<input type="checkbox"/>		
238536	03/08/2019	TERRY'S DAIRY	\$1,938.11	3089	Printed	Expense	<input type="checkbox"/>		
238537	03/08/2019	THAETE, ALEC MATTHEW	\$19.12	3089	Printed	Expense	<input type="checkbox"/>		
238538	03/08/2019	THE MURRAY GROUP	\$20.00	3089	Printed	Expense	<input type="checkbox"/>		
238539	03/08/2019	THOMAS, ALISA A	\$360.00	3089	Printed	Expense	<input type="checkbox"/>		
238540	03/08/2019	TIFCO INDUSTRIES	\$320.70	3089	Printed	Expense	<input type="checkbox"/>		
238541	03/08/2019	TILFORD, CHERILYNN LITTLE	\$200.00	3089	Printed	Expense	<input type="checkbox"/>		
238542	03/08/2019	URM STORES INC.	\$3,441.55	3089	Printed	Expense	<input type="checkbox"/>		
238543	03/08/2019	VANDERFORDS BOOKS & OFFICE	\$273.36	3089	Printed	Expense	<input type="checkbox"/>		
238544	03/08/2019	VERIZON WIRELESS	\$2,779.40	3089	Printed	Expense	<input type="checkbox"/>		
238545	03/08/2019	VINCENT, BARBARA	\$47.25	3089	Printed	Expense	<input type="checkbox"/>		
238546	03/08/2019	WASTE MANAGEMENT OF IDAHO	\$8,514.95	3089	Printed	Expense	<input type="checkbox"/>		
238547	03/08/2019	WATEROUS, ROBERT JOHN	\$18.14	3089	Printed	Expense	<input type="checkbox"/>		
238548	03/08/2019	WEEKEND HOE EXCAVATION & HAULING LLC	\$5,430.00	3089	Printed	Expense	<input type="checkbox"/>		
238549	03/08/2019	WEIR, ROBERT LEE	\$33.52	3089	Printed	Expense	<input type="checkbox"/>		
238550	03/08/2019	WEST COAST PAPER	\$1,135.20	3089	Printed	Expense	<input type="checkbox"/>		
238551	03/08/2019	WHITTIER, BRIAN STEVEN	\$76.06	3089	Printed	Expense	<input type="checkbox"/>		
238552	03/08/2019	WILLIAMS, HEIDI JEAN	\$72.51	3089	Printed	Expense	<input type="checkbox"/>		
238553	03/08/2019	WOODWINDS & BRASSWINDS	\$370.99	3089	Printed	Expense	<input type="checkbox"/>		
238554	03/08/2019	YOKES PAC N SAVE	\$461.51	3089	Printed	Expense	<input type="checkbox"/>		
238555	03/14/2019	CINTAS CORPORATION NO.3	\$350.16	1189	Printed	Expense	<input type="checkbox"/>		
238556	03/19/2019	AMERICAN TIME & SIGNAL CORP.	\$1,083.29	3199	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238557	03/19/2019	CITY OF SANDPOINT	\$224.93	3199	Printed	Expense	<input type="checkbox"/>		
238558	03/19/2019	CITY OF SANDPOINT - UTILITY DEPT	\$5,311.01	3199	Printed	Expense	<input type="checkbox"/>		
238559	03/19/2019	IDAHO STATE TAX COMMISSION -SALES TAX	\$1,681.95	3199	Printed	Expense	<input type="checkbox"/>		
238683	03/25/2019	1 EFTPS	\$358,494.38	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238684	03/25/2019	1 IDAHO STATE WITHHOLDING	\$35,364.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238685	03/25/2019	AMERICAN FAMILY	\$1,257.50	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238686	03/25/2019	AMERICAN FIDELITY	\$5,461.63	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238687	03/25/2019	AMERICAN FIDELITY ANNUITY FUND	\$1,690.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238688	03/25/2019	AMERICAN FIDELITY FLEX ADMIN	\$8,514.71	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238689	03/25/2019	AMERICO FINANCIAL LIFE AND ANNUITY CO	\$50.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238690	03/25/2019	AMERIPRISE FINANCIAL SERVICES, INC.	\$100.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238691	03/25/2019	BLUE CROSS OF IDAHO	\$367,010.27	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238692	03/25/2019	BONNER COUNTY SHERIFF	\$719.90	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238693	03/25/2019	COLUMBIA BANK - DD ACCOUNT	\$1,087,386.24	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238694	03/25/2019	CONSECO HEALTH INS. CO.	\$25.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238695	03/25/2019	DELTA DENTAL	\$21,752.36	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238696	03/25/2019	IDAHO CHILD SUPPORT RECEIPTING	\$1,914.54	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238697	03/25/2019	IDAHO STATE TAX COMMISSION -CDA	\$249.22	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238698	03/25/2019	LAKE PEND OREILLE EDUCATION ASSOC.	\$12,072.94	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238699	03/25/2019	MASS FINANCIAL SERVICES	\$200.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		

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Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238700	03/25/2019	MICHIGAN STATE DISBURSEMENT UNIT	\$126.50	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238701	03/25/2019	NATIONAL LIFE GROUP	\$4,510.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238702	03/25/2019	NCPERS GROUP LIFE INSURANCE	\$720.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238703	03/25/2019	PUBLIC EMP RETIREMENT SYS	\$846.16	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238704	03/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	\$350,193.42	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238705	03/25/2019	RELIANT BEHAVIORAL HEALTH, LLC	\$1,200.32	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238706	03/25/2019	RELIASTAR LIFE INSURANCE CO	\$475.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238707	03/25/2019	STATE INSURANCE FUND	\$17,316.65	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238708	03/25/2019	UNITED HERITAGE LIFE	\$2,347.62	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238709	03/25/2019	UNITED HERITAGE LTD	\$1,014.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238710	03/25/2019	UNITED HERITAGE SUPP LIFE	\$3,228.75	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238711	03/25/2019	UNITED HERITAGE VISION	\$4,980.90	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238712	03/25/2019	WADDELL & REED INC.	\$410.00	1033	Printed	Payroll Ded	<input type="checkbox"/>		
238713	03/29/2019	ABDO PUBLISHING	\$403.90	3229	Printed	Expense	<input type="checkbox"/>		
238714	03/29/2019	ACCURATE TESTING LABS LLC	\$50.00	3229	Printed	Expense	<input type="checkbox"/>		
238715	03/29/2019	ACTE - ASSOC OF CAREER & TECHNICAL ED	\$445.00	3229	Printed	Expense	<input type="checkbox"/>		
238716	03/29/2019	ALMEIDA, MELANIE ANN	\$53.36	3229	Printed	Expense	<input type="checkbox"/>		
238717	03/29/2019	ALTSULER, SUZANNA RENEE	\$163.85	3229	Printed	Expense	<input type="checkbox"/>		
238718	03/29/2019	AM HARDWARE	\$361.24	3229	Printed	Expense	<input type="checkbox"/>		
238719	03/29/2019	ANDERSON, KENT R	\$271.75	3229	Printed	Expense	<input type="checkbox"/>		
238720	03/29/2019	AP SUMMER INSTITUTE	\$850.00	3229	Printed	Expense	<input type="checkbox"/>		
238721	03/29/2019	ARTHUN, BRIAN DUANE	\$251.63	3229	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238722	03/29/2019	AUTO ELECTIC COMPANY	\$326.00	3229	Printed	Expense	<input type="checkbox"/>		
238723	03/29/2019	AVISTA UTILITIES COMMERCIAL CORP.	\$45,601.83	3229	Printed	Expense	<input type="checkbox"/>		
238724	03/29/2019	B & H PHOTO VIDEO	\$926.80	3229	Printed	Expense	<input type="checkbox"/>		
238725	03/29/2019	BAKER, ABIGAIL	\$60.00	3229	Printed	Expense	<input type="checkbox"/>		
238726	03/29/2019	BAKER, CHELSEA	\$60.00	3229	Printed	Expense	<input type="checkbox"/>		
238727	03/29/2019	BAKER, NATHAN PAUL PERKINS	\$660.00	3229	Printed	Expense	<input type="checkbox"/>		
238728	03/29/2019	BEARDEN, JACLYN ROSE	\$112.81	3229	Printed	Expense	<input type="checkbox"/>		
238729	03/29/2019	BEASON, HEATH	\$251.63	3229	Printed	Expense	<input type="checkbox"/>		
238730	03/29/2019	BELLEVUE SCHOOL DISTRICT	\$2,610.00	3229	Printed	Expense	<input type="checkbox"/>		
238731	03/29/2019	BONNER AWARDS AND ENGRAVING	\$269.50	3229	Printed	Expense	<input type="checkbox"/>		
238732	03/29/2019	BONNER GENERAL HEALTH	\$4,743.30	3229	Printed	Expense	<input type="checkbox"/>		
238733	03/29/2019	BOSETH, MARYANN JOYCE	\$74.80	3229	Printed	Expense	<input type="checkbox"/>		
238734	03/29/2019	BOUND TO STAY BOUND BOOKS INC	\$122.35	3229	Printed	Expense	<input type="checkbox"/>		
238735	03/29/2019	BRADY, LESLIE ANN	\$83.93	3229	Printed	Expense	<input type="checkbox"/>		
238736	03/29/2019	BROADWAY INN CONFERENCE CENTER	\$320.24	3229	Printed	Expense	<input type="checkbox"/>		
238737	03/29/2019	BSN SPORTS	\$1,565.65	3229	Printed	Expense	<input type="checkbox"/>		
238738	03/29/2019	BUCK, LAURIE J	\$102.00	3229	Printed	Expense	<input type="checkbox"/>		
238739	03/29/2019	BUREAU OF EDUCATION & RESEARC	\$518.00	3229	Printed	Expense	<input type="checkbox"/>		
238740	03/29/2019	BURNETT, KAREN J	\$475.00	3229	Printed	Expense	<input type="checkbox"/>		
238741	03/29/2019	CARLIN, JENNY	\$149.30	3229	Printed	Expense	<input type="checkbox"/>		
238742	03/29/2019	CAROLINA BIOLOGICAL SUPPLY CORP	\$178.56	3229	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238743	03/29/2019	CDI COMPUTER DEALERS INC	\$18,761.78	3229	Printed	Expense	<input type="checkbox"/>		
238744	03/29/2019	CENGAGE LEARNING	\$1,782.00	3229	Printed	Expense	<input type="checkbox"/>		
238745	03/29/2019	CH20 INC	\$1,232.82	3229	Printed	Expense	<input type="checkbox"/>		
238746	03/29/2019	CHALLINOR, MICHAEL J	\$91.87	3229	Printed	Expense	<input type="checkbox"/>		
238747	03/29/2019	CHEVRON USA CORP	\$1,459.34	3229	Printed	Expense	<input type="checkbox"/>		
238748	03/29/2019	CHIEF ARCHITECT, INC.	\$1,170.00	3229	Printed	Expense	<input type="checkbox"/>		
238749	03/29/2019	CINTAS CORPORATION #606	\$312.07	3229	Printed	Expense	<input type="checkbox"/>		
238750	03/29/2019	CITYSERVICE VALCON LLC	\$2,723.26	3229	Printed	Expense	<input type="checkbox"/>		
238751	03/29/2019	CLARK, PAULA JEAN	\$275.79	3229	Printed	Expense	<input type="checkbox"/>		
238752	03/29/2019	CLASSROOM SECURITY BLINDS LLC	\$472.46	3229	Printed	Expense	<input type="checkbox"/>		
238753	03/29/2019	CO-OP GAS AND SUPPLY 84402	\$214.51	3229	Printed	Expense	<input type="checkbox"/>		
238754	03/29/2019	COEUR D ALENE TRACTOR	\$326.34	3229	Printed	Expense	<input type="checkbox"/>		
238755	03/29/2019	COLEMAN OIL COMPANY	\$1,652.75	3229	Printed	Expense	<input type="checkbox"/>		
238756	03/29/2019	COLUMBIA PAINT COMPANY	\$267.70	3229	Printed	Expense	<input type="checkbox"/>		
238757	03/29/2019	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	\$253.49	3229	Printed	Expense	<input type="checkbox"/>		
238758	03/29/2019	CONSOLIDATED SUPPLY CO	\$728.10	3229	Printed	Expense	<input type="checkbox"/>		
238759	03/29/2019	CULLIGAN LLC	\$15.00	3229	Printed	Expense	<input type="checkbox"/>		
238760	03/29/2019	DAIRY DEPOT	\$375.00	3229	Printed	Expense	<input type="checkbox"/>		
238761	03/29/2019	DAVIS DEMOGRAPHICS & PLANNING INC	\$3,515.00	3229	Printed	Expense	<input type="checkbox"/>		
238762	03/29/2019	DEMCO INC	\$270.93	3229	Printed	Expense	<input type="checkbox"/>		
238763	03/29/2019	DICK BLICK COMPANY	\$129.80	3229	Printed	Expense	<input type="checkbox"/>		
238764	03/29/2019	DICKINSON, DEREK	\$187.92	3229	Printed	Expense	<input type="checkbox"/>		

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Reprint Check Listing

Fiscal Year: 2018-2019

Criteria:

Bank Account: Main Checking 01331851

From Date: 03/01/2019

To Date: 03/31/2019

From Check:

To Check:

From Clear Date:

To Clear Date:

From Voucher:

To Voucher:

Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238765	03/29/2019	DOMINOS PIZZA CORP.	\$201.78	3229	Printed	Expense	<input type="checkbox"/>		
238766	03/29/2019	DREYER, DARLA R	\$495.00	3229	Printed	Expense	<input type="checkbox"/>		
238767	03/29/2019	DUBS DRIVE INN	\$375.00	3229	Printed	Expense	<input type="checkbox"/>		
238768	03/29/2019	EDNETICS CONNECT	\$10,341.45	3229	Printed	Expense	<input type="checkbox"/>		
238769	03/29/2019	EDNETICS INC	\$83.33	3229	Printed	Expense	<input type="checkbox"/>		
238770	03/29/2019	EDNETICS VOICE	\$11,317.99	3229	Printed	Expense	<input type="checkbox"/>		
238771	03/29/2019	ELLISPORT BAY SEWER DISTRICT	\$1,030.80	3229	Printed	Expense	<input type="checkbox"/>		
238772	03/29/2019	EVANS BROTHER COFFEE	\$25.00	3229	Printed	Expense	<input type="checkbox"/>		
238773	03/29/2019	FAIRBRIDGE INN & SUITES - SANDPOINT	\$99.98	3229	Printed	Expense	<input type="checkbox"/>		
238774	03/29/2019	FAMILY HEALTH CENTER	\$150.00	3229	Printed	Expense	<input type="checkbox"/>		
238775	03/29/2019	FARMER BROS. CO.	\$109.79	3229	Printed	Expense	<input type="checkbox"/>		
238776	03/29/2019	FEEK, TRACI LYNN	\$3,760.00	3229	Printed	Expense	<input type="checkbox"/>		
238777	03/29/2019	FIRST BAPTIST CHURCH	\$75.00	3229	Printed	Expense	<input type="checkbox"/>		
238778	03/29/2019	FISHER SCIENCE EDUCATION	\$66.84	3229	Printed	Expense	<input type="checkbox"/>		
238779	03/29/2019	FLAGHOUSE INC.	\$167.33	3229	Printed	Expense	<input type="checkbox"/>		
238780	03/29/2019	FLINN SCIENTIFIC INC	\$123.30	3229	Printed	Expense	<input type="checkbox"/>		
238781	03/29/2019	FOOD SERVICES OF AMERICA	\$1,521.09	3229	Printed	Expense	<input type="checkbox"/>		
238782	03/29/2019	GARMAN, TIMOTHY J	\$2,795.00	3229	Printed	Expense	<input type="checkbox"/>		
238783	03/29/2019	GRAINGER INC., W.W.	\$582.30	3229	Printed	Expense	<input type="checkbox"/>		
238784	03/29/2019	GRASMICK PRODUCE CO INC	\$246.69	3229	Printed	Expense	<input type="checkbox"/>		
238785	03/29/2019	GRAY, ALEX	\$48.72	3229	Printed	Expense	<input type="checkbox"/>		
238786	03/29/2019	GRAY, KEELY ANNA	\$885.00	3229	Printed	Expense	<input type="checkbox"/>		
238787	03/29/2019	GRIZZLY GLASS CENTERS	\$590.00	3229	Printed	Expense	<input type="checkbox"/>		

Lake Pend Oreille Sch Dist No 84

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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238788	03/29/2019	GUMDROP BOOKS	\$36.04	3229	Printed	Expense	<input type="checkbox"/>		
238789	03/29/2019	H & H BUSINESS SYSTEMS INC.	\$2,881.30	3229	Printed	Expense	<input type="checkbox"/>		
238790	03/29/2019	HALS, LISA	\$451.20	3229	Printed	Expense	<input type="checkbox"/>		
238791	03/29/2019	HAMPTON INN & SUITES BOISE DOWNTOWN	\$1,323.00	3229	Printed	Expense	<input type="checkbox"/>		
238792	03/29/2019	HELMETS-R-US	\$386.60	3229	Printed	Expense	<input type="checkbox"/>		
238793	03/29/2019	HOLIDAY INN EXPRESS & SUITES - NAMPA	\$3,219.76	3229	Printed	Expense	<input type="checkbox"/>		
238794	03/29/2019	HONEYCOMB HIDEOUT LLC	\$1,485.00	3229	Printed	Expense	<input type="checkbox"/>		
238795	03/29/2019	IDAHO HOSA -	\$1,562.00	3229	Printed	Expense	<input type="checkbox"/>		
238796	03/29/2019	INLAND NORTHWEST HEALTH SERVICES	\$41.40	3229	Printed	Expense	<input type="checkbox"/>		
238797	03/29/2019	INSIGHT DISTRIBUTING INC	\$459.66	3229	Printed	Expense	<input type="checkbox"/>		
238798	03/29/2019	INTERMOUNTAIN WOOD PRODUCTS INC	\$281.38	3229	Printed	Expense	<input type="checkbox"/>		
238799	03/29/2019	J&M EXCAVATION & CONSTRUCTION	\$1,125.00	3229	Printed	Expense	<input type="checkbox"/>		
238800	03/29/2019	JANSEN, JOY CAROLINE	\$289.94	3229	Printed	Expense	<input type="checkbox"/>		
238801	03/29/2019	JOHNSON, BRANDON JAMES	\$195.40	3229	Printed	Expense	<input type="checkbox"/>		
238802	03/29/2019	JOHNSON, SHANDA LEIGHT	\$83.46	3229	Printed	Expense	<input type="checkbox"/>		
238803	03/29/2019	JOHNSTONE SUPPLY	\$228.20	3229	Printed	Expense	<input type="checkbox"/>		
238804	03/29/2019	JOSTENS	\$224.00	3229	Printed	Expense	<input type="checkbox"/>		
238805	03/29/2019	KANIKSU HEALTH SERVICES	\$2,222.00	3229	Printed	Expense	<input type="checkbox"/>		
238806	03/29/2019	KELLER SUPPLY CO	\$85.35	3229	Printed	Expense	<input type="checkbox"/>		
238807	03/29/2019	KEMINK, PHILIP JAMES	\$722.11	3229	Printed	Expense	<input type="checkbox"/>		
238808	03/29/2019	KENNALY, MARK BRUYN	\$55.85	3229	Printed	Expense	<input type="checkbox"/>		

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Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238809	03/29/2019	KNOWLES, KRISTOPHER JACOB	\$531.02	3229	Printed	Expense	<input type="checkbox"/>		
238810	03/29/2019	KRAEMER, MARYANN	\$90.00	3229	Printed	Expense	<input type="checkbox"/>		
238811	03/29/2019	LAKE PEND OREILLE SD 84 - CHILD NUTRITIO	\$84.70	3229	Printed	Expense	<input type="checkbox"/>		
238812	03/29/2019	LAKE PEND OREILLE SD84 - TRANSPORTATION	\$1,291.61	3229	Printed	Expense	<input type="checkbox"/>		
238813	03/29/2019	LARSONS	\$80.00	3229	Printed	Expense	<input type="checkbox"/>		
238814	03/29/2019	LESTER, JESSICA JEAN	\$102.00	3229	Printed	Expense	<input type="checkbox"/>		
238815	03/29/2019	LYNCH, PATRICK	\$80.93	3229	Printed	Expense	<input type="checkbox"/>		
238816	03/29/2019	MATH SOLUTIONS	\$29.95	3229	Printed	Expense	<input type="checkbox"/>		
238817	03/29/2019	MIDWAY APPLIANCE PARTS	\$415.86	3229	Printed	Expense	<input type="checkbox"/>		
238818	03/29/2019	MOON, PATRICK LAWRENCE	\$29.70	3229	Printed	Expense	<input type="checkbox"/>		
238819	03/29/2019	MR. SUB	\$415.00	3229	Printed	Expense	<input type="checkbox"/>		
238820	03/29/2019	MUSIC CONSERVATORY OF SANDPOINT	\$1,694.00	3229	Printed	Expense	<input type="checkbox"/>		
238821	03/29/2019	MUSIC IN MOTION	\$246.18	3229	Printed	Expense	<input type="checkbox"/>		
238822	03/29/2019	NAPA AUTO PARTS	\$37.80	3229	Printed	Expense	<input type="checkbox"/>		
238823	03/29/2019	NELSON, KAITIAN ALYSSA	\$495.00	3229	Printed	Expense	<input type="checkbox"/>		
238824	03/29/2019	NIEMAN, MELINDA E	\$108.80	3229	Printed	Expense	<input type="checkbox"/>		
238825	03/29/2019	NORTH 40 OUTFITTERS	\$5.30	3229	Printed	Expense	<input type="checkbox"/>		
238826	03/29/2019	NORTHWEST DISTRIBUTION SERVICE	\$2,920.94	3229	Printed	Expense	<input type="checkbox"/>		
238827	03/29/2019	NORTHWESTERN STAGE LINES INC	\$13,725.00	3229	Printed	Expense	<input type="checkbox"/>		
238828	03/29/2019	O'REILLE AUTOMOTIVE STORES INC	\$195.51	3229	Printed	Expense	<input type="checkbox"/>		
238829	03/29/2019	OCCUPATIONAL MEDICINE ASSOC.	\$130.00	3229	Printed	Expense	<input type="checkbox"/>		

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Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238830	03/29/2019	OFFICE DEPOT INC.	\$7,432.28	3229	Printed	Expense	<input type="checkbox"/>		
238831	03/29/2019	OLSON, KATHLEEN KAY	\$221.90	3229	Printed	Expense	<input type="checkbox"/>		
238832	03/29/2019	OREGON EDUCATIONAL TECH CONSOR	\$730.00	3229	Printed	Expense	<input type="checkbox"/>		
238833	03/29/2019	ORIENTAL TRADING	\$58.92	3229	Printed	Expense	<input type="checkbox"/>		
238834	03/29/2019	OXARC INC	\$51.46	3229	Printed	Expense	<input type="checkbox"/>		
238835	03/29/2019	PANHANDLE DRIVING SCHOOL	\$3,000.00	3229	Printed	Expense	<input type="checkbox"/>		
238836	03/29/2019	PANHANDLE SPECIAL NEEDS, INC	\$1,534.99	3229	Printed	Expense	<input type="checkbox"/>		
238837	03/29/2019	PAPE MACHINERY INC	\$937.66	3229	Printed	Expense	<input type="checkbox"/>		
238838	03/29/2019	PARDINI, TARI LEE	\$446.50	3229	Printed	Expense	<input type="checkbox"/>		
238839	03/29/2019	PAULLIN-THORNTON, BECKY JEANEL	\$120.35	3229	Printed	Expense	<input type="checkbox"/>		
238840	03/29/2019	PEARSON VUE .	\$4,278.00	3229	Printed	Expense	<input type="checkbox"/>		
238841	03/29/2019	PERMA-BOUND	\$31.02	3229	Printed	Expense	<input type="checkbox"/>		
238842	03/29/2019	PETTERSON, HILARY	\$187.50	3229	Printed	Expense	<input type="checkbox"/>		
238843	03/29/2019	PHILLIPS, JANET	\$60.00	3229	Printed	Expense	<input type="checkbox"/>		
238844	03/29/2019	PILOT TRAINING NORTHWEST LLC	\$550.00	3229	Printed	Expense	<input type="checkbox"/>		
238845	03/29/2019	POCKET NURSE	\$514.25	3229	Printed	Expense	<input type="checkbox"/>		
238846	03/29/2019	PONDERAY EVENT CENTER	\$50.00	3229	Printed	Expense	<input type="checkbox"/>		
238847	03/29/2019	PRESENTATION SOLUTIONS	\$140.36	3229	Printed	Expense	<input type="checkbox"/>		
238848	03/29/2019	PRUMMER, KATHERINE ELAINE	\$950.49	3229	Printed	Expense	<input type="checkbox"/>		
238849	03/29/2019	QUALITY ART SCHOOL SUPPLIES	\$16.82	3229	Printed	Expense	<input type="checkbox"/>		
238850	03/29/2019	REICHART, DEBRA	\$215.47	3229	Printed	Expense	<input type="checkbox"/>		
238851	03/29/2019	RIBEIRO, SIGRID KOEFOD	\$38.51	3229	Printed	Expense	<input type="checkbox"/>		

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Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238852	03/29/2019	RIVERSIDE HOTEL	\$327.00	3229	Printed	Expense	<input type="checkbox"/>		
238853	03/29/2019	ROKSTAD FORD MERCURY	\$2,330.89	3229	Printed	Expense	<input type="checkbox"/>		
238854	03/29/2019	ROSS-MOON, CANDIS L	\$1,050.00	3229	Printed	Expense	<input type="checkbox"/>		
238855	03/29/2019	RWC GROUP	\$2,552.43	3229	Printed	Expense	<input type="checkbox"/>		
238856	03/29/2019	SAFETY-KLEEN CORP	\$198.00	3229	Printed	Expense	<input type="checkbox"/>		
238857	03/29/2019	SAGLE VALLEY WATER & SEWER DIST	\$675.00	3229	Printed	Expense	<input type="checkbox"/>		
238858	03/29/2019	SANDPOINT ELKS LODGE #1376 AND GOLF COUR	\$683.48	3229	Printed	Expense	<input type="checkbox"/>		
238859	03/29/2019	SCHOLASTIC	\$286.64	3229	Printed	Expense	<input type="checkbox"/>		
238860	03/29/2019	SCHOOL NUTRITION ASSOCIATION	\$11.00	3229	Printed	Expense	<input type="checkbox"/>		
238861	03/29/2019	SCHOOL SPECIALTY CORP.	\$77.16	3229	Printed	Expense	<input type="checkbox"/>		
238862	03/29/2019	SCHWEITZER MOUNTAIN	\$2,740.00	3229	Printed	Expense	<input type="checkbox"/>		
238863	03/29/2019	SEATTLE POTTERY	\$6,964.82	3229	Printed	Expense	<input type="checkbox"/>		
238864	03/29/2019	SELKIRK PRESS INC.	\$828.38	3229	Printed	Expense	<input type="checkbox"/>		
238865	03/29/2019	SHAFFER, MARK BLAINE	\$9.63	3229	Printed	Expense	<input type="checkbox"/>		
238866	03/29/2019	SHEA, JEWELL	\$61.48	3229	Printed	Expense	<input type="checkbox"/>		
238867	03/29/2019	SHORT, THORETTA ANN	\$78.20	3229	Printed	Expense	<input type="checkbox"/>		
238868	03/29/2019	SMITH, DEBRA L.	\$272.00	3229	Printed	Expense	<input type="checkbox"/>		
238869	03/29/2019	SOUTH FORK HARDWARE - SANDPOINT INC	\$45.34	3229	Printed	Expense	<input type="checkbox"/>		
238870	03/29/2019	STARK, JACOB JOHN	\$335.05	3229	Printed	Expense	<input type="checkbox"/>		
238871	03/29/2019	STEVENS, LAURIE A	\$461.25	3229	Printed	Expense	<input type="checkbox"/>		
238872	03/29/2019	STOCKMAN, DANA L.	\$102.00	3229	Printed	Expense	<input type="checkbox"/>		
238873	03/29/2019	STONEWAY ELECTRIC SUPPLY CO	\$87.24	3229	Printed	Expense	<input type="checkbox"/>		

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Fund: ??? Undesignated.

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
238874	03/29/2019	SUPER 1 FOODS - SANDPOINT	\$551.84	3229	Printed	Expense	<input type="checkbox"/>		
238875	03/29/2019	TERRY'S DAIRY	\$2,699.57	3229	Printed	Expense	<input type="checkbox"/>		
238876	03/29/2019	TILFORD, CHERILYNN LITTLE	\$412.50	3229	Printed	Expense	<input type="checkbox"/>		
238877	03/29/2019	TRADERS BUILDING SUPPLY	\$67.52	3229	Printed	Expense	<input type="checkbox"/>		
238878	03/29/2019	TRAVERS, PATRICIA ANN	\$4,142.25	3229	Printed	Expense	<input type="checkbox"/>		
238879	03/29/2019	UNITED DATA SECURITY INC	\$79.90	3229	Printed	Expense	<input type="checkbox"/>		
238880	03/29/2019	UNIVERSITY OF OREGON	\$6,294.00	3229	Printed	Expense	<input type="checkbox"/>		
238881	03/29/2019	URM STORES INC.	\$5,598.73	3229	Printed	Expense	<input type="checkbox"/>		
238882	03/29/2019	VANDERFORDS BOOKS & OFFICE	\$74.96	3229	Printed	Expense	<input type="checkbox"/>		
238883	03/29/2019	VISTA HIGHER LEARNING	\$9,563.98	3229	Printed	Expense	<input type="checkbox"/>		
238884	03/29/2019	WALMART	\$230.39	3229	Printed	Expense	<input type="checkbox"/>		
238885	03/29/2019	WALTER E. NELSON CO	\$176.00	3229	Printed	Expense	<input type="checkbox"/>		
238886	03/29/2019	WATER SYSTEMS MGT INC	\$445.00	3229	Printed	Expense	<input type="checkbox"/>		
238887	03/29/2019	WEST COAST PAPER	\$3,435.72	3229	Printed	Expense	<input type="checkbox"/>		
238888	03/29/2019	WEST MUSIC COMPANY	\$92.20	3229	Printed	Expense	<input type="checkbox"/>		
238889	03/29/2019	WHITTAKER, GLORY SHANNON	\$171.16	3229	Printed	Expense	<input type="checkbox"/>		
238890	03/29/2019	WILD HEARTS EQUESTRIAN CONNECTIONS	\$240.00	3229	Printed	Expense	<input type="checkbox"/>		
238891	03/29/2019	WILLIAMS, DANA DEE	\$209.96	3229	Printed	Expense	<input type="checkbox"/>		
238892	03/29/2019	YOKES PAC N SAVE	\$485.14	3229	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund ??? 452 Total Amount: \$2,899,365.19
 Total Amount: \$2,899,365.19

Lake Pend Oreille Sch Dist No 84

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Report Total Amount: Amount

End of Report