

CHECKS BROWSE

Check #	Check Date	DEPT	BAT	Clr	Cleared Da	Amount	One Time Vendor	Payee	Type
612001880	12/02/2022	FD12-10		Y	12/16/2022	230.87	ALBERT WILDER		PRINTED
612001881	12/02/2022	FD12-10		Y	01/05/2023	230.87	BRIAN JUSTON		PRINTED
612001882	12/02/2022	FD12-10		Y	12/06/2022	115.44	BRYAN WALSWORTH		PRINTED
612001883	12/02/2022	FD12-10		Y	12/15/2022	230.87	JOHN PAIS		PRINTED
612001884	12/02/2022	FD12-10		Y	12/06/2022	3,039.90	KELLI WALSWORTH		PRINTED
612001885	12/02/2022	FD12-10		Y	12/06/2022	2,463.34	RACHEL NOGA		PRINTED
612001886	12/13/2022	FD12-10		N		333.67	HOOD CANAL COMMUNICATIONS		PRINTED
612001887	12/13/2022	FD12-10		Y	12/16/2022	17,022.25	KELLI WALSWORTH		PRINTED
612001888	12/13/2022	FD12-10		N		1,404.84	LES SCHWAB WAREHOUSE CENTER		PRINTED
612001889	12/13/2022	FD12-10		N		822.88	MACECOM		PRINTED
612001890	12/13/2022	FD12-10		N		696.51	MASON PUD#3		PRINTED
612001891	12/13/2022	FD12-10		Y	12/16/2022	2,061.59	RACHEL NOGA		PRINTED
612001892	12/13/2022	FD12-10		N		3,136.93	Springbrook Holding Company LL		PRINTED
612001893	12/13/2022	FD12-10		N		526.64	TOZIERS BROTHERS INC.		PRINTED
612001894	12/13/2022	FD12-10		N		875.52	WESTBAY AUTO PARTS #13		PRINTED
612001895	01/09/2023	FD12-10		N		115.44	ALBERT WILDER		PRINTED
612001896	01/09/2023	FD12-10		N		387.87	ALBERT WILDER		PRINTED
612001897	01/09/2023	FD12-10		N		460.00	BRENDA WILDER		PRINTED
612001898	01/09/2023	FD12-10		N		115.44	BRIAN JUSTON		PRINTED
612001899	01/09/2023	FD12-10		N		259.69	BRIAN JUSTON		PRINTED
612001900	01/09/2023	FD12-10		Y	01/12/2023	115.44	BRYAN WALSWORTH		PRINTED
612001901	01/09/2023	FD12-10		Y	01/12/2023	387.87	BRYAN WALSWORTH		PRINTED
612001902	01/09/2023	FD12-10		N		184.70	CINDA COMPTON		PRINTED
612001903	01/09/2023	FD12-10		N		940.27	Department of Publicworks Maso		PRINTED
612001904	01/09/2023	FD12-10		N		184.70	ISAIAH COMPTON		PRINTED
612001905	01/09/2023	FD12-10		N		92.35	JENNIFER JUSTON		PRINTED
612001906	01/09/2023	FD12-10		N		115.44	JOHN PAIS		PRINTED
612001907	01/09/2023	FD12-10		Y	01/12/2023	3,450.05	KELLI WALSWORTH		PRINTED
612001908	01/09/2023	FD12-10		Y	01/12/2023	535.34	KELLI WALSWORTH		PRINTED
612001909	01/09/2023	FD12-10		N		655.68	KYLE WILDER		PRINTED
612001910	01/09/2023	FD12-10		N		166.23	LIAM VAUGHN		PRINTED
612001911	01/09/2023	FD12-10		Y	01/11/2023	2,463.34	RACHEL NOGA		PRINTED
612001912	01/09/2023	FD12-10		N		101.58	WARREN BAUGHMAN		PRINTED

Vendor 865121 FD #12 EXP has 33 Checks for: 43,923.55

** END OF REPORT - Generated by Michele Crow **