

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 12/01/2021

To Date: 12/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55035	12/01/2021	BACKGROUND INFORMATION SERVICES INC	\$28.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55036	12/01/2021	BAHN, SAMANTHA LANE	\$45.22	1146	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55037	12/01/2021	COLLYER WATER CONSULTING, LLC	\$684.68	1146	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55038	12/01/2021	CRABTREE, JACQUELYNN K	\$63.95	1146	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55039	12/01/2021	GOBINS INC	\$1,143.82	1146	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55040	12/01/2021	SALIDA ACE HARDWARE	\$864.67	1146	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55041	12/02/2021	ADVANCED NETWORK MANAGEMENT INC	\$750.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55042	12/02/2021	AMAZON.COM CREDIT DEPT	\$4,223.26	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55043	12/02/2021	BELL, JAMISON C	\$216.25	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55044	12/02/2021	CARSTENS, JAMES	\$807.50	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55045	12/02/2021	CLARK, KATHERINE JANE	\$135.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55046	12/02/2021	DEMCO	\$304.82	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55047	12/02/2021	NEWCLOUD NETWORKS	\$1,147.33	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55048	12/02/2021	SUBWAY	\$199.65	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55049	12/02/2021	WINSUPPLY OF SALIDA	\$3,255.92	1148	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55050	12/03/2021	JUNIOR LIBRARY GUILD	\$224.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55051	12/03/2021	VERIZON WIRELESS	\$1,008.20	1150	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55052	12/07/2021	BARE BONES PRODUCTIONS	\$550.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55053	12/07/2021	BUSINESS SOLUTIONS LEASING	\$377.02	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55054	12/07/2021	CENTURYLINK	\$183.51	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55055	12/07/2021	HYLTON LUMBER COMPANY	\$21.10	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55056	12/07/2021	MONTROSE WATER FACTORY	\$102.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55057	12/07/2021	MONTROSE WATER FACTORY	\$13.50	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	

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55058	12/07/2021	OFFICE DEPOT	\$37.70	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55059	12/07/2021	PITNEY BOWES INC	\$361.02	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55060	12/07/2021	SALIDA AUTO PARTS	\$899.17	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55061	12/07/2021	SALIDA UTILITIES	\$1,960.98	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55062	12/07/2021	SCHOOL SPECIALTY, LLC	\$19.40	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55063	12/07/2021	STEAMPLANT EVENT CENTER	\$642.50	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55064	12/07/2021	TRILLIUM HOLDCO LLC	\$5,088.41	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55065	12/07/2021	XCEL ENERGY	\$244.96	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55066	12/07/2021	ZANER-BLOSER	\$1,678.60	1151	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55088	12/08/2021	AT&T MOBILITY	\$3,484.36	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55089	12/08/2021	BAKER, VALERIE J	\$200.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55090	12/08/2021	BUSINESS SOLUTIONS LEASING	\$139.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55091	12/08/2021	CAPITAL ONE	\$2,863.58	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55092	12/08/2021	CHAFFEE COUNTY DEPT OF HUMAN SERVICES	\$33,000.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55093	12/08/2021	CHAFFEE COUNTY WASTE	\$1,985.50	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55094	12/08/2021	COLORADO SECRETARY OF STATE	\$25.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55095	12/08/2021	COMMUNICATION SOLUTIONS SPRINGS	\$460.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55096	12/08/2021	FREMONT COUNTY CLERK & RECORDER	\$292.95	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55097	12/08/2021	IMPRESO	\$512.90	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55098	12/08/2021	KRIEVES, JEFFREY C	\$13.02	1152	Printed	Expense	<input type="checkbox"/>		
55099	12/08/2021	LEDWITH, LISA M	\$59.30	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55100	12/08/2021	LITTLE CAMBODIA	\$1,160.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55101	12/08/2021	LUMMUS, REBECCA D	\$126.50	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	

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55102	12/08/2021	MAGNUSON, MEGAN E	\$57.62	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55103	12/08/2021	MONTROSE WATER FACTORY	\$45.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55104	12/08/2021	RUSHING, ALYSHA R	\$110.00	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55105	12/08/2021	SALIDA FAMILY DENTISTRY	\$220.00	1152	Printed	Expense	<input type="checkbox"/>		
55106	12/08/2021	STECKMAN, ERIN L	\$51.18	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55107	12/08/2021	SUTTON-STEPHENS, LINDSAY	\$827.75	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55108	12/08/2021	TOWN OF PONCHA SPRINGS	\$61.43	1152	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55109	12/09/2021	ATMOS ENERGY	\$590.36	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55110	12/09/2021	BREATHE FOR CHANGE	\$800.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55111	12/09/2021	CHAFFEE TIRE & WHEEL	\$116.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55112	12/09/2021	COLORADO BUREAU OF INVESTIGATION	\$39.50	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55113	12/09/2021	CONTAINER STORE INC, THE	\$749.71	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55114	12/09/2021	JOHNSON-HORSLEY, SHERI	\$31.68	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55115	12/09/2021	SAFEWAY INC.	\$49.45	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55116	12/09/2021	TOWN OF PONCHA SPRINGS	\$60.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55117	12/09/2021	VOYAGER FLEET SYSTEMS	\$3,960.99	1154	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55118	12/10/2021	CARD SERVICES	\$8,694.34	1156	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55119	12/16/2021	AMERICAN FIDELITY ASSURANCE CO - 2894	\$7,896.87	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55120	12/16/2021	AMERICAN FIDELITY ASSURANCE CO -207	\$714.28	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55121	12/16/2021	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$2,436.53	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55122	12/16/2021	AMERICAN HERITAGE LIFE INS CO	\$2,402.22	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55123	12/16/2021	BOSTON MUTUAL LIFE INSURANCE	\$308.17	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55124	12/16/2021	CEBT	\$124,777.86	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	

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55125	12/16/2021	CHAFFEE COUNTY - DEPT HUMAN SERVICES	\$487.20	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55126	12/16/2021	CLERK OF THE COMBINED COURT	\$517.88	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55127	12/16/2021	COLORADO DEPT OF REVENUE	\$742.04	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55128	12/16/2021	FAMILY SUPPORT REGISTRY	\$391.00	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55129	12/16/2021	LEGAL SHIELD	\$97.65	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55130	12/16/2021	SALIDA EDUCATION ASSOCIATION	\$4,130.21	1164	Printed	Payroll Ded	<input type="checkbox"/>		
55131	12/16/2021	SALIDA SCHOOL DISTRICT	\$4,735.95	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55132	12/16/2021	SESPA	\$141.66	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55133	12/16/2021	VALIC	\$206.34	1164	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2021	
55134	12/15/2021	AIRGAS INTERMOUNTAIN	\$76.68	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55135	12/15/2021	ALTA FUELS, LLC	\$1,357.54	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55136	12/15/2021	ARKANSAS VALLEY PUBLISHING CO.	\$131.50	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55137	12/15/2021	CALDERONE, NATHANAEL	\$120.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55138	12/15/2021	CHAFFEE COUNTY WASTE	\$800.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55139	12/15/2021	CHARTER COMMUNICATIONS	\$1,261.96	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55140	12/15/2021	COLORADO BUREAU OF INVESTIGATION	\$158.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55141	12/15/2021	COLORADO SPRINGS CLEANING SUPPLY CO	\$1,533.50	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55142	12/15/2021	DENVER AUTO COMPANY	\$13,025.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55143	12/15/2021	FUN STREET FAMILY ARCADE	\$100.00	1167	Printed	Expense	<input type="checkbox"/>		
55144	12/15/2021	GCR TIRES & SERVICE	\$443.52	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55145	12/15/2021	INGRAM LIBRARY SERVICE, LLC	\$1,127.97	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55146	12/15/2021	KALEIDOSCOPE TOYS	\$50.00	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55147	12/15/2021	MCCANDLESS TRUCK CENTER LLC	\$170.28	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	

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55148	12/15/2021	MUSIC & ARTS	\$35.88	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55149	12/15/2021	OFFICE DEPOT	\$41.29	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55150	12/15/2021	QUILL CORPORATION	\$191.88	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55151	12/15/2021	SALIDA AUTO PARTS	\$760.04	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55152	12/15/2021	SCHOOL DATEBOOKS, INC	\$581.79	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55153	12/15/2021	SCHOOL SPECIALTY, LLC	\$19.26	1167	Printed	Expense	<input type="checkbox"/>		
55154	12/15/2021	SERVIS, KRISTINE S	\$244.38	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55155	12/15/2021	UAWAE	\$1,000.76	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55156	12/15/2021	XCEL ENERGY	\$4,386.57	1167	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55157	12/16/2021	BELL, JAMISON C	\$49.75	1168	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55158	12/16/2021	EARHART, KYLE	\$7,495.00	1168	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55159	12/16/2021	MADDEN, KATHRYN A	\$45.23	1168	Printed	Expense	<input type="checkbox"/>		
55160	12/16/2021	TAMARAC MEDICAL	\$44.85	1168	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55161	12/16/2021	WAXIE SANITARY SUPPLY	\$1,864.21	1168	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55162	12/17/2021	BUSINESS SOLUTIONS LEASING	\$268.14	1171	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55163	12/17/2021	VAN DYKE, JENNA	\$120.00	1171	Printed	Expense	<input type="checkbox"/>		
55164	12/17/2021	WOODDELL, WILLIAM J	\$87.60	1171	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
55165	12/27/2021	ATMOS ENERGY	\$5,531.36	1175	Printed	Expense	<input type="checkbox"/>		
55166	12/27/2021	BUSINESS SOLUTIONS LEASING	\$1,500.00	1175	Printed	Expense	<input type="checkbox"/>		
55167	12/27/2021	CENTURYLINK	\$262.92	1175	Printed	Expense	<input type="checkbox"/>		
55168	12/27/2021	CHARTER COMMUNICATIONS	\$2,467.65	1175	Printed	Expense	<input type="checkbox"/>		
55169	12/27/2021	CP'S PORTABLES	\$180.00	1175	Printed	Expense	<input type="checkbox"/>		
137923	12/16/2021	BROOD, LALENA C	\$955.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137924	12/16/2021	LUMMUS, REBECCA D	\$955.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137925	12/16/2021	MADDEN, KARINA R	\$492.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	

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137926	12/16/2021	WANCURA, LAURA A	\$924.25	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137927	12/16/2021	BRIGHT, TODD MCGREGOR	\$492.75	10	Printed	Payroll	<input type="checkbox"/>		
137928	12/16/2021	HUSTON, ERIC S	\$924.25	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137929	12/16/2021	LUCERO, PATRICIA A.	\$970.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137930	12/16/2021	MEADOR, BONNETTA L	\$492.75	10	Printed	Payroll	<input type="checkbox"/>		
137931	12/16/2021	READ, JOHN M	\$955.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137932	12/16/2021	BRIGHT, JULIE ANNE	\$492.75	10	Printed	Payroll	<input type="checkbox"/>		
137933	12/16/2021	BROWN, SEANN R	\$924.25	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137934	12/16/2021	BROOD, LALENA C	\$2,351.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137935	12/16/2021	LUMMUS, REBECCA D	\$1,761.70	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137936	12/16/2021	MADDEN, KARINA R	\$3,120.96	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137937	12/16/2021	STECKMAN, ERIN L	\$2,145.25	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137938	12/16/2021	WANCURA, LAURA A	\$1,398.83	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137939	12/16/2021	BRIGHT, TODD MCGREGOR	\$2,826.25	11	Printed	Payroll	<input type="checkbox"/>		
137940	12/16/2021	HUSTON, ERIC S	\$1,346.77	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137941	12/16/2021	LUCERO, PATRICIA A.	\$1,365.76	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137942	12/16/2021	MEADOR, BONNETTA L	\$264.04	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137943	12/16/2021	READ, JOHN M	\$554.32	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137944	12/16/2021	ARMSTRONG, KYLE S	\$58.89	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137945	12/16/2021	BERRY, JAYANAH E	\$575.00	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137946	12/16/2021	GARRITY, LESLIE ANNE	\$110.59	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137947	12/16/2021	KAESS, SEVRIN R	\$854.50	11	Printed	Payroll	<input type="checkbox"/>		
137948	12/16/2021	OVERSOLE, JANET L	\$176.81	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137949	12/16/2021	SANTUCCI, MAKAYLA Q	\$231.79	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137950	12/16/2021	SUTHERLAND, JEAN L	\$172.58	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	

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137951	12/16/2021	TREAT, CAITLIN D	\$456.26	11	Printed	Payroll	<input type="checkbox"/>		
137952	12/16/2021	WHITE-THOMAS, ASHLEY N	\$80.02	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137953	12/16/2021	WILKINS, KAREN RAYANN	\$21.56	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137954	12/16/2021	BRIGHT, JULIE ANNE	\$3,037.33	11	Printed	Payroll	<input type="checkbox"/>		
137955	12/16/2021	BROWN, SEANN R	\$1,040.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	
137956	12/16/2021	POPLIN, SHIRL L	\$492.75	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2021	

Total Amount: \$318,614.84

End of Report