

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 10/01/2021

To Date: 10/31/2021

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54698	10/01/2021	AT&T MOBILITY	\$1,661.97	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54699	10/01/2021	CHAFFEE PRINTING CENTER	\$92.50	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54700	10/01/2021	CONVERGEONE, INC.	\$894.38	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54701	10/01/2021	DOMINO'S PIZZA	\$320.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54702	10/01/2021	PRICE, REBECCA	\$195.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54703	10/01/2021	SCHOLASTIC INC.	\$508.20	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54704	10/04/2021	BACKGROUND INFORMATION SERVICES INC	\$557.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54705	10/04/2021	CENTURYLINK	\$877.38	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54706	10/04/2021	CHARTER COMMUNICATIONS	\$272.96	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54707	10/04/2021	COLORADO DEPT. OF HUMAN SERVICES	\$35.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54708	10/04/2021	HYLTON LUMBER COMPANY	\$41.99	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54709	10/04/2021	LAW OFFICE OF RILEY SELLECK	\$2,000.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54710	10/04/2021	NEWCLOUD NETWORKS	\$1,186.67	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54712	10/04/2021	SALIDA UTILITIES	\$7,494.47	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54713	10/04/2021	WELLNESS SCREENING, LLC	\$369.00	1089	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54714	10/05/2021	BUSINESS SOLUTIONS LEASING	\$377.02	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54715	10/05/2021	CAPITAL ONE	\$480.83	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54716	10/05/2021	CEGLOWSKI, SUSAN K	\$31.73	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54717	10/05/2021	FIRST STREET FAMILY HEALTH	\$145.60	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54718	10/05/2021	GREAT KIDS INC	\$120.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54719	10/05/2021	OFFICE DEPOT	\$2,873.13	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54720	10/05/2021	OREILLY AUTO PARTS	\$84.08	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54721	10/05/2021	SALIDA ACE HARDWARE	\$2,856.95	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54722	10/05/2021	SALIDA AUTO PARTS	\$1,114.35	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	

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54723	10/05/2021	SCHOLASTIC MAGAZINES	\$615.34	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54724	10/05/2021	SCHOOL SPECIALTY, LLC	\$10.72	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54725	10/05/2021	TOWN OF PONCHA SPRINGS	\$139.71	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54726	10/05/2021	WINSUPPLY OF SALIDA	\$335.60	1095	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54727	10/05/2021	CHAFFEE COUNTY COMBINED COURTS	\$8.25	1096	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54728	10/07/2021	ADAMS, ALISA M	\$40.60	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54729	10/07/2021	AT&T MOBILITY	\$1,730.56	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54730	10/07/2021	BEDROCK LLC	\$4,350.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54731	10/07/2021	CARSTENS, JAMES	\$977.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54732	10/07/2021	CENTURYLINK	\$184.41	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54733	10/07/2021	CHAFFEE COUNTY WASTE	\$1,984.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54734	10/07/2021	DEMCO	\$17.64	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54735	10/07/2021	DISCOUNT SCHOOL SUPPLY	\$624.86	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54736	10/07/2021	FRONTIER FIRE PROTECTION, LLC	\$540.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54737	10/07/2021	GILSON, THERESA	\$92.27	1097	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
54738	10/07/2021	GOBINS INC	\$380.20	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54739	10/07/2021	J.W. PEPPER & SON INC	\$192.97	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54740	10/07/2021	MCCANDLESS TRUCK CENTER LLC	\$1,147.84	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54741	10/07/2021	MONTROSE WATER FACTORY	\$18.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54742	10/07/2021	MONTROSE WATER FACTORY	\$54.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54743	10/07/2021	SALIDA UTILITIES	\$178.27	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54744	10/07/2021	SOL VISTA	\$1,000.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54745	10/07/2021	THE GRAPHIC EDGE, LLC	\$204.07	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54746	10/07/2021	TRILLIUM HOLDCO LLC	\$6,230.14	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	

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54747	10/07/2021	VFW POST 3820	\$17.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54748	10/08/2021	CAPITAL ONE	\$1,574.57	1098	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54749	10/08/2021	SAFEWAY INC.	\$45.94	1098	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54750	10/08/2021	SCHOOL DATEBOOKS, INC	\$431.66	1098	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54751	10/08/2021	T-MOBILE	\$58.76	1098	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54752	10/08/2021	VERIZON WIRELESS	\$902.69	1098	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54753	10/11/2021	ARKANSAS VALLEY PUBLISHING CO.	\$112.50	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54754	10/11/2021	BELL, JAMISON C	\$100.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54755	10/11/2021	BLICK ART MATERIALS	\$10.38	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54756	10/11/2021	BUSINESS SOLUTIONS LEASING	\$139.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54757	10/11/2021	CARD SERVICES	\$4,491.82	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54758	10/11/2021	DIANA's PUMPKIN PATCH	\$608.00	1099	Printed	Expense	<input type="checkbox"/>		
54759	10/11/2021	LAKESHORE LEARNING MATERIALS	\$797.22	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54760	10/11/2021	MADDEN, KATHRYN A	\$26.32	1099	Printed	Expense	<input type="checkbox"/>		
54761	10/11/2021	SCHOLASTIC MAGAZINES	\$326.70	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54762	10/11/2021	SCHOOL SPECIALTY, LLC	\$385.08	1099	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54763	10/13/2021	GCR TIRES & SERVICE	\$2,744.46	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54764	10/13/2021	HAARMeyer, LINDSAY	\$55.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54765	10/13/2021	JOHNSON-HORSLEY, SHERI	\$31.05	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54766	10/13/2021	K & K INSURANCE GROUP, INC	\$869.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54767	10/13/2021	MCCANDLESS TRUCK CENTER LLC	\$1,133.91	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54768	10/13/2021	MCFARLAND OIL COMPANY	\$752.95	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54769	10/13/2021	MCGRAW HILL SCHOOL EDUCATION HOLDINGS	\$101.76	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	

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54770	10/13/2021	MOUNTAIN BOCES	\$39,206.83	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54771	10/13/2021	MOUNTAIN BOCES/ENETLEARNING, JANE BROWN	\$1,400.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54772	10/13/2021	NCS PEARSON, INC.	\$354.15	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54773	10/13/2021	PAWNEE BUTTES SEED INC	\$2,339.71	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54774	10/13/2021	SCHOOL SPECIALTY, LLC	\$368.54	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54775	10/13/2021	TECHFARMER LLC	\$2,187.50	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54776	10/13/2021	TWO'S EARLY LEARNING	\$886.89	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54777	10/13/2021	VOYAGER FLEET SYSTEMS	\$7,316.09	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54778	10/13/2021	XCEL ENERGY	\$11,786.52	1100	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54779	10/20/2021	AIRGAS INTERMOUNTAIN	\$76.68	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54780	10/20/2021	AMAZON.COM CREDIT DEPT	\$4,044.42	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54781	10/20/2021	BASS OBRIEN, DEBORAH E	\$50.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54782	10/20/2021	BELL, JAMISON C	\$140.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54783	10/20/2021	BUSINESS SOLUTIONS LEASING	\$268.14	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54784	10/20/2021	CARLSON FACILITATION AND MEDIATION	\$500.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54785	10/20/2021	CENTURYLINK	\$335.49	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54786	10/20/2021	CHARTER COMMUNICATIONS	\$1,261.96	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54787	10/20/2021	CHEYENNE MOUNTAIN SCHL DIST 12	\$1,367.21	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54788	10/20/2021	FRAZEE, JANINE L	\$50.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54789	10/20/2021	GOBINS INC	\$1,276.36	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54790	10/20/2021	HODGEPODGE, THE	\$105.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54791	10/20/2021	HOELTING & COMPANY, INC	\$5,000.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
54792	10/20/2021	IDAHO DEPT OF HEALTH & WELFARE	\$20.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54793	10/20/2021	IMPRESO	\$1,569.15	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54794	10/20/2021	JONES, KELLEY MALLON	\$24.61	1101	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2021	
54795	10/20/2021	MCCANDLESS TRUCK CENTER LLC	\$919.48	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54796	10/20/2021	MISSION WOLF	\$100.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54797	10/20/2021	NATIONAL HEAD START ASSOCIATION	\$910.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54798	10/20/2021	PARKS, EVALYN ELLA	\$34.85	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54799	10/20/2021	PURCHASE POWER	\$2,020.99	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54800	10/20/2021	QUILL CORPORATION	\$191.88	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54801	10/20/2021	RIVERSIDE INSIGHTS	\$1,446.85	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54802	10/20/2021	SALIDA SUNRISE ROTARY	\$60.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54803	10/20/2021	SCHOOL SPECIALTY, LLC	\$36.92	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54804	10/20/2021	WANCURA, LAURA A	\$48.90	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54805	10/20/2021	WINSUPPLY OF SALIDA	\$2.42	1101	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54806	10/20/2021	WITTY, ILONA SARAI	\$117.72	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54807	10/20/2021	INLAND TRUCK PARTS CO	\$514.35	1102	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54808	10/20/2021	KIMBALL MIDWEST	\$60.75	1102	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54809	10/20/2021	MOTIVATIONAL MEDIA ASSEMBLIES	\$204.50	1102	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54810	10/20/2021	NCS PEARSON, INC.	\$1,987.20	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54811	10/22/2021	ALPINE AIR FILTER & CLEAN ROOM	\$240.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	
54812	10/22/2021	ANDERSON, STEVE	\$175.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54813	10/22/2021	ATMOS ENERGY	\$2,203.49	1103	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54814	10/22/2021	INGRAM LIBRARY SERVICE, LLC	\$33.50	1103	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2021	

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54815	10/22/2021	MOTIVATIONAL MEDIA ASSEMBLIES	\$50.00	1103	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54816	10/22/2021	NAGC	\$2,664.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2021	
54817	10/27/2021	AMERICAN FIDELITY ASSURANCE CO - 2894	\$8,335.96	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54818	10/27/2021	AMERICAN FIDELITY ASSURANCE CO -207	\$714.28	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54819	10/27/2021	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$2,665.69	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54820	10/27/2021	AMERICAN HERITAGE LIFE INS CO	\$2,370.58	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54821	10/27/2021	BOSTON MUTUAL LIFE INSURANCE	\$308.17	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54822	10/27/2021	CEBT	\$125,624.94	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2021	
54823	10/27/2021	CHAFFEE COUNTY - DEPT HUMAN SERVICES	\$487.20	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54824	10/27/2021	CLERK OF THE COMBINED COURT	\$416.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54825	10/27/2021	FAMILY SUPPORT REGISTRY	\$391.00	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	10/31/2021	
54826	10/27/2021	LEGAL SHIELD	\$97.65	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54827	10/27/2021	SALIDA EDUCATION ASSOCIATION	\$4,195.38	1112	Printed	Payroll Ded	<input type="checkbox"/>		
54828	10/27/2021	SALIDA SCHOOL DISTRICT	\$3,625.95	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54829	10/27/2021	SESPA	\$141.66	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
54830	10/27/2021	VALIC	\$206.34	1112	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2021	
137860	10/27/2021	BROOD, LALENA C	\$2,344.90	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137861	10/27/2021	LUMMUS, REBECCA D	\$1,752.73	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137862	10/27/2021	MADDEN, KARINA R	\$3,120.96	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137863	10/27/2021	WANCURA, LAURA A	\$1,370.67	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137864	10/27/2021	BRIGHT, TODD MCGREGOR	\$2,826.25	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137865	10/27/2021	HUSTON, ERIC S	\$1,346.77	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	

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137866	10/27/2021	LUCERO, PATRICIA A.	\$1,470.92	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137867	10/27/2021	MEADOR, BONNETTA L	\$803.13	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137868	10/27/2021	READ, JOHN M	\$808.27	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137869	10/27/2021	WILKINS, DESIRAE D	\$19.76	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137870	10/27/2021	ARMSTRONG, KYLE S	\$60.75	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137871	10/27/2021	BERRY, JAYANAH E	\$575.00	5	Printed	Payroll	<input type="checkbox"/>		
137872	10/27/2021	CARPENTER, DANIELLE JO	\$34.15	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137873	10/27/2021	DELEO, ANGELA R	\$714.75	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137874	10/27/2021	GARRITY, LESLIE ANNE	\$530.13	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137875	10/27/2021	GORBY, CHAD D	\$771.77	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137876	10/27/2021	KELLEY, ROBERT O	\$366.88	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137877	10/27/2021	LAKE, CHRISTOPHER R	\$854.50	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137878	10/27/2021	NAGLE, LISA L	\$114.40	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137879	10/27/2021	OSWALD, BENJAMIN JOSEPH	\$1,579.28	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137880	10/27/2021	OVERSOLE, JANET L	\$148.30	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137881	10/27/2021	POST, CHERYL ELAINE	\$114.82	5	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2021	
137882	10/27/2021	TOEPFER, JOHN E	\$75.09	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137883	10/27/2021	WALKER, TIMOTHY R JR	\$870.50	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137884	10/27/2021	WHITE-THOMAS, ASHLEY N	\$63.86	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137885	10/27/2021	WILCOX, KENNY	\$1,710.00	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137886	10/27/2021	BRIGHT, JULIE ANNE	\$3,037.33	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	
137887	10/27/2021	BROWN, SEANN R	\$1,037.56	5	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2021	

Total Amount: \$335,425.71

End of Report