

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

From Date: 04/01/2015

To Date: 04/30/2015

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
42381	04/02/2015	AMICAS PIZZA	\$40.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42382	04/02/2015	ARK WELDING	\$220.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42383	04/02/2015	BLICK ART MATERIALS	\$1,394.65	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42384	04/02/2015	CANON CITY WINNELSON	\$102.34	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42385	04/02/2015	CARLEX	\$153.29	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42386	04/02/2015	CDW-G	\$3,192.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42387	04/02/2015	CENTURYLINK	\$444.05	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42388	04/02/2015	CENTURYLINK	\$10.40	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42389	04/02/2015	CHAFFEE COUNTY MONTESSORI SCHOOL	\$4,460.57	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42390	04/02/2015	CHARTER COMMUNICATIONS	\$500.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42391	04/02/2015	COLORADO MOUNTAIN COLLEGE	\$5,238.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42392	04/02/2015	CRAWFORD AUTO PARTS INC.	\$58.40	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42393	04/02/2015	DEBRA ANDRES	\$23.07	1217	Printed	Expense	<input type="checkbox"/>		
42394	04/02/2015	DOUBLETREE GRAND JUNCTION	\$166.00	1217	Printed	Expense	<input type="checkbox"/>		
42395	04/02/2015	DRIVE TRAIN INDUSTRIES, INC.	\$50.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42396	04/02/2015	FOLLETT SCHOOL SOLUTIONS INC	\$705.36	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42397	04/02/2015	GOBINS INC	\$1,910.53	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42398	04/02/2015	HOLIDAY INN EXPRESS PUEBLO NORTH	\$124.99	1217	Printed	Expense	<input type="checkbox"/>		
42399	04/02/2015	IMPRESO	\$2,655.49	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42400	04/02/2015	JOHN DEERE FINANCIAL	\$51.95	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42401	04/02/2015	JOHN DEERE FINANCIAL	\$179.99	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42402	04/02/2015	KNIGHT SECURITY & CUSTOM ELECTRONICS	\$1,438.99	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42403	04/02/2015	LAKESHORE LEARNING MATERIALS	\$97.72	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	

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42404	04/02/2015	LEARNING RESOURCES	\$319.92	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42405	04/02/2015	MASTER ELECTRIC	\$150.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42406	04/02/2015	MCCANDLESS TRUCK CENTER LLC	\$665.50	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42407	04/02/2015	MOONLIGHT PIZZA	\$70.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42408	04/02/2015	OFFICE DEPOT	\$28.76	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42409	04/02/2015	PAK MAIL #559	\$50.27	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42410	04/02/2015	PETTY CASH FUND - LONGFELLOW	\$49.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42411	04/02/2015	QUALITY INN & SUITES PUEBLO	\$178.00	1217	Printed	Expense	<input type="checkbox"/>		
42412	04/02/2015	RLH ENGINEERING INC	\$1,140.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42413	04/02/2015	SALIDA AUTO PARTS	\$56.92	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42414	04/02/2015	SALIDA EARLY CHILDHOOD CENTER	\$23,645.37	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42415	04/02/2015	SALIDA SCHOOL DIST. LUNCH FUND	\$200.13	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42416	04/02/2015	SALIDA TOOL & EQUIPMENT RENTAL	\$49.14	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42417	04/02/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$1,124.78	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42418	04/02/2015	SHS ACTIVITIES FUND	\$500.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42419	04/02/2015	SHS ACTIVITIES FUND	\$182.98	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42420	04/02/2015	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	\$725.00	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42421	04/02/2015	TRUE VALUE HARDWARE - SALIDA	\$332.28	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42422	04/02/2015	TWO'S EARLY LEARNING	\$1,486.86	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42423	04/02/2015	VENTURE TECHNOLOGIES	\$138.75	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42424	04/02/2015	WALMART COMMUNITY	\$3,092.26	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42425	04/02/2015	WASTE MANAGEMENT-SALIDA	\$1,674.36	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	

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42426	04/02/2015	XCEL ENERGY	\$14,074.41	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42427	04/02/2015	XEROX CORPORATION	\$14.12	1217	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42428	04/02/2015	SALIDA UTILITIES	\$1,883.11	1218	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42429	04/02/2015	VENTURE TECHNOLOGIES	\$416.25	1218	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42430	04/02/2015	WALMART COMMUNITY	\$52.18	1218	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42431	04/02/2015	DEPASQUALES PIZZA	\$40.00	1219	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42432	04/06/2015	SALIDA GREENHOUSES, INC.	\$60.00	1220	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42433	04/13/2015	ANDREA MOSSMAN	\$200.00	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42434	04/13/2015	BUSINESS SOLUTIONS LEASING	\$1,248.84	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42435	04/13/2015	CHARTER COMMUNICATIONS	\$2,420.00	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42436	04/13/2015	DEBRA NORBY	\$33.46	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42437	04/13/2015	DRIVE TRAIN INDUSTRIES, INC.	\$649.52	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42438	04/13/2015	FIRST STREET FAMILY HEALTH	\$50.00	1221	Printed	Expense	<input type="checkbox"/>		
42439	04/13/2015	FIRST STREET FAMILY HEALTH	\$50.00	1221	Printed	Expense	<input type="checkbox"/>		
42440	04/13/2015	KAREN LUNDBERG	\$1,800.00	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42441	04/13/2015	LYNN DECEW	\$100.00	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42442	04/13/2015	OREILLY AUTO PARTS	\$11.98	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42443	04/13/2015	PRO-ED	\$90.20	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42444	04/13/2015	SALIDA FAMILY MEDICINE	\$50.00	1221	Printed	Expense	<input type="checkbox"/>		
42445	04/13/2015	SALIDA FAMILY MEDICINE	\$50.00	1221	Printed	Expense	<input type="checkbox"/>		
42446	04/13/2015	SUBWAY	\$140.00	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42447	04/13/2015	SUE CEGLOWSKI	\$240.00	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42448	04/13/2015	TREVOR DAVIS	\$250.00	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42449	04/13/2015	VERIZON WIRELESS	\$2,050.01	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42450	04/13/2015	WAGNER EQUIPMENT CO	\$5,576.02	1221	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	

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42451	04/13/2015	CHAFFEE COUNTY DEVELOPMENT SERVICES	\$2,125.00	1222	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42452	04/14/2015	HRRMC MEDICAL CLINIC	\$37.50	1223	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42453	04/15/2015	FIESTA MEXICANA	\$195.18	1224	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42454	04/20/2015	AIRGAS INTERMOUNTAIN	\$53.18	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42455	04/20/2015	ARKANSAS VALLEY PUBLISHING CO.	\$135.10	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42456	04/20/2015	ATMOS ENERGY	\$6,650.23	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42457	04/20/2015	BLICK ART MATERIALS	\$10.59	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42458	04/20/2015	CARD SERVICES	\$2,536.84	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42459	04/20/2015	CENTURYLINK	\$325.35	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42460	04/20/2015	CITY OF SALIDA	\$3,419.00	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42461	04/20/2015	COLORADO DIV OF FIRE PREVENTION & CONTROL	\$1,800.00	1225	Printed	Expense	<input type="checkbox"/>		
42462	04/20/2015	DAVID BLACKBURN	\$10.99	1225	Printed	Expense	<input type="checkbox"/>		
42463	04/20/2015	DEBRA NORBY	\$12.00	1225	Printed	Expense	<input type="checkbox"/>		
42464	04/20/2015	HOLIDAY INN EXPRESS - THORNTON	\$116.00	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42465	04/20/2015	JONES SCHOOL SUPPLY	\$44.55	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42466	04/20/2015	MCFARLAND OIL COMPANY	\$596.75	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42467	04/20/2015	MONTROSE WATER FACTORY	\$13.50	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42468	04/20/2015	MOUNTAIN BOCES	\$14,432.09	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42469	04/20/2015	NATIONAL MINING HALL OF FAME & MUSEUM	\$60.00	1225	Printed	Expense	<input type="checkbox"/>		
42470	04/20/2015	OFFICE DEPOT	\$13.44	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42471	04/20/2015	PAK MAIL #559	\$232.98	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42472	04/20/2015	PERMA-BOUND	\$19.81	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	

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42473	04/20/2015	PITNEY BOWES INC	\$261.50	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42474	04/20/2015	PLOUGHBOY	\$125.00	1225	Printed	Expense	<input type="checkbox"/>		
42475	04/20/2015	SCHOOL SPECIALTY	\$181.20	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42476	04/20/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$85.00	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42477	04/20/2015	TECHFARMER LLC	\$2,530.00	1225	Printed	Expense	<input type="checkbox"/>		
42478	04/20/2015	THE CONSORTIUM	\$900.00	1225	Printed	Expense	<input type="checkbox"/>		
42479	04/20/2015	TRUE VALUE HARDWARE - SALIDA	\$139.15	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42480	04/20/2015	VOYAGER FLEET SYSTEMS	\$2,728.69	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42481	04/20/2015	XEROX CORPORATION	\$16.05	1225	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42482	04/22/2015	HRRMC MEDICAL CLINIC	\$37.50	1227	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2015	
42483	04/22/2015	COLORADO GATORS	\$265.00	1228	Printed	Expense	<input type="checkbox"/>		
42484	04/23/2015	COLORADO GATORS	\$165.00	1230	Printed	Expense	<input type="checkbox"/>		
42485	04/28/2015	COLORADO FIRE SPRINKLER	\$8,400.00	1231	Printed	Expense	<input type="checkbox"/>		
42486	04/27/2015	A-1 COLLECTION	\$1.32	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42487	04/27/2015	AMERICAN FIDELITY ASSURANCE CO 929	\$150.00	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42488	04/27/2015	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,889.02	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42489	04/27/2015	AMERICAN FIDELITY ASSURANCE CO -207	\$1,712.45	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42490	04/27/2015	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,160.00	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42491	04/27/2015	AMERICAN GENERAL ANNUITY	\$68.98	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42492	04/27/2015	ANTHEM LIFE	\$261.46	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42493	04/27/2015	CEBT	\$75,938.83	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42494	04/27/2015	CHAFFEE COUNTY	\$1,423.50	1237	Printed	Payroll Ded	<input type="checkbox"/>		

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42495	04/27/2015	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42496	04/27/2015	FAMILY SUPPORT REGISTRY	\$400.00	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42497	04/27/2015	LEGAL SHIELD	\$165.45	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42498	04/27/2015	METROPOLITAN LIFE INS. COMPANY	\$160.00	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42499	04/27/2015	SALIDA EDUCATION ASSOCIATION	\$3,484.14	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42500	04/27/2015	SALIDA SCHOOL DISTRICT	\$404.75	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42501	04/27/2015	SESPA	\$362.54	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42502	04/27/2015	THE ADVANTAGE GROUP	\$157.97	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42503	04/27/2015	VALIC	\$496.34	1237	Printed	Payroll Ded	<input type="checkbox"/>		
42504	04/29/2015	NATURE & RAPTOR CENTER OF PUEBLO	\$200.00	1238	Printed	Expense	<input type="checkbox"/>		
42505	04/29/2015	COLORADO DIV OF FIRE PREVENTION & CONTROL	\$350.00	1239	Printed	Expense	<input type="checkbox"/>		
42506	04/29/2015	FRONT RANGE ELECTRICAL ENGINEERING	\$16,957.00	1239	Printed	Expense	<input type="checkbox"/>		
42507	04/29/2015	HACHMANN DESIGN AND ENGINEERING, LLC	\$900.00	1239	Printed	Expense	<input type="checkbox"/>		
42508	04/29/2015	JK MECHANICAL DESIGN LLC	\$14,820.00	1239	Printed	Expense	<input type="checkbox"/>		
42509	04/29/2015	RLH ENGINEERING INC	\$1,232.63	1239	Printed	Expense	<input type="checkbox"/>		
42510	04/29/2015	COLORADO FBLA	\$4,360.00	1241	Printed	Expense	<input type="checkbox"/>		
42511	04/29/2015	SUPPORT OUR SCHOOLS SALIDA	\$768.24	1241	Printed	Expense	<input type="checkbox"/>		
134294	04/27/2015	SALAZAR, CONNIE NMN	\$1,803.45	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134295	04/27/2015	BRIGHT, TODD MCGREGOR	\$2,692.30	14	Printed	Payroll	<input type="checkbox"/>		
134296	04/27/2015	MATTHEWS, SUSAN CHRISTINA	\$2,834.50	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134297	04/27/2015	POPELKA, JOCELYN R	\$908.60	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134298	04/27/2015	AMETTIS, ELIZABETH ANN	\$2,717.27	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	

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134299	04/27/2015	LUCERO, PATRICIA A.	\$895.74	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134300	04/27/2015	MCALLISTER, SCHUYLER H.	\$2,035.33	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134301	04/27/2015	PAGE, LAURA D	\$635.21	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134302	04/27/2015	STEWART, TANYA SUE	\$3,080.33	14	Printed	Payroll	<input type="checkbox"/>		
134303	04/27/2015	VELTRI, MARCIA L.	\$1,017.45	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134304	04/27/2015	WILKINS, DESIRAE D	\$1,006.28	14	Printed	Payroll	<input type="checkbox"/>		
134305	04/27/2015	ABBADUSKY, LADONNA MARLENE	\$438.08	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134306	04/27/2015	ARCHULETA, LORENZO A.	\$504.96	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134307	04/27/2015	BLACKBURN, JANE F	\$248.50	14	Printed	Payroll	<input type="checkbox"/>		
134308	04/27/2015	CARSTENS, JAMES A.	\$1,931.42	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134309	04/27/2015	DONOVAN, MARY G	\$178.79	14	Printed	Payroll	<input type="checkbox"/>		
134310	04/27/2015	HOPKINS, WILEN E	\$97.88	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134311	04/27/2015	JAMISON, DEANNE R	\$75.04	14	Printed	Payroll	<input type="checkbox"/>		
134312	04/27/2015	LARCOM, DAVID L	\$75.04	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134313	04/27/2015	PERSCHBACHER, PATRICIA A.	\$483.25	14	Printed	Payroll	<input type="checkbox"/>		
134314	04/27/2015	RAGAN, SUSAN M.	\$75.04	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134315	04/27/2015	RICH, JOANNA G.	\$76.97	14	Printed	Payroll	<input type="checkbox"/>		
134316	04/27/2015	SLAYMAKER, HEIDI R	\$498.02	14	Printed	Payroll	<input type="checkbox"/>		
134317	04/27/2015	SUTHERLAND, JEAN L	\$23.94	14	Printed	Payroll	<input type="checkbox"/>		
134318	04/27/2015	BRIGHT, JULIE ANNE	\$2,808.61	14	Printed	Payroll	<input type="checkbox"/>		
134319	04/27/2015	DEHN, EMMA R	\$2,070.01	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134320	04/27/2015	GARRITY, LESLIE ANNE	\$2,991.68	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134321	04/27/2015	KAPUSHION, RANDAL A	\$2,803.95	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	
134322	04/27/2015	GIRON, JAMES G	\$635.47	14	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2015	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

From Date: 04/01/2015

To Date: 04/30/2015

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$308,719.07

End of Report