

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

From Date: 02/01/2015

To Date: 02/28/2015

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
42115	02/02/2015	ABDO PUBLISHING	\$527.10	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42116	02/02/2015	ACCURATE LABEL DESIGNS INC	\$108.95	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42117	02/02/2015	ALISON MANTHEY	\$99.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42119	02/02/2015	ANDREA MOSSMAN	\$200.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42120	02/02/2015	ATMOS ENERGY	\$8,710.02	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42121	02/02/2015	B&H SPORTS	\$271.50	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42122	02/02/2015	BARBIZON LIGHTING CO	\$218.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42123	02/02/2015	BLICK ART MATERIALS	\$86.14	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42124	02/02/2015	BOOSTER CLUB FOR THE ARTS	\$10.43	1165	Printed	Expense	<input type="checkbox"/>		
42125	02/02/2015	BRANDY COSCARELLA	\$32.43	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42126	02/02/2015	BUSINESS SOLUTIONS LEASING	\$1,059.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42127	02/02/2015	CENTURYLINK	\$443.94	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42128	02/02/2015	CENTURYLINK	\$10.40	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42129	02/02/2015	CHAFFEE COUNTY MONTESSORI SCHOOL	\$4,460.57	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42130	02/02/2015	CHARTER COMMUNICATIONS	\$500.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42131	02/02/2015	COLORADO STATE TREASURER	\$258.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42132	02/02/2015	CONTRACT PAPER GROUP INC	\$590.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42133	02/02/2015	CRAWFORD AUTO PARTS INC.	\$82.36	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42134	02/02/2015	DRIVE TRAIN INDUSTRIES, INC.	\$1,501.20	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42135	02/02/2015	FIRST STREET FAMILY HEALTH	\$50.00	1165	Printed	Expense	<input type="checkbox"/>		
42136	02/02/2015	FOLLETT SCHOOL SOLUTIONS INC	\$696.04	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42137	02/02/2015	GLOBAL EQUIPMENT COMPANY	\$555.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42138	02/02/2015	GOBINS INC	\$927.70	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42139	02/02/2015	HD SUPPLY FACILITIES MAINTENANCE	\$291.74	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	

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42140	02/02/2015	HENDERSON LAND SURVEYORS INC	\$2,000.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42141	02/02/2015	HYLTON LUMBER COMPANY	\$57.40	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42142	02/02/2015	IMPRESO	\$1,435.94	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42143	02/02/2015	JESSICA SWERSKY	\$50.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42144	02/02/2015	KAREN LUNDBERG	\$1,800.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42145	02/02/2015	KYLE OLSON	\$100.00	1165	Printed	Expense	<input type="checkbox"/>		
42146	02/02/2015	LEARNING RESOURCES	\$47.94	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42147	02/02/2015	LYNN DECEW	\$200.00	1165	Printed	Expense	<input type="checkbox"/>		
42148	02/02/2015	MCCANDLESS TRUCK CENTER LLC	\$568.12	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42149	02/02/2015	MCFARLAND OIL COMPANY	\$158.95	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42150	02/02/2015	MORNING STAR ELEVATOR	\$300.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42151	02/02/2015	MOUNTAIN BOCES	\$14,649.08	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42152	02/02/2015	NEW METHOD LAUNDRY & CLEANERS	\$29.44	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42153	02/02/2015	OFFICE DEPOT	\$189.74	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42154	02/02/2015	OFFICESCAPES	\$5,490.26	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42155	02/02/2015	PINNACOL ASSURANCE	\$12,361.26	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42156	02/02/2015	PROVANTAGE	\$514.08	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42157	02/02/2015	QUILL CORPORATION	\$709.92	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42158	02/02/2015	SALIDA AUTO PARTS	\$336.07	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42159	02/02/2015	SALIDA EARLY CHILDHOOD CENTER	\$66,879.52	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42160	02/02/2015	SALIDA TOOL & EQUIPMENT RENTAL	\$94.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42161	02/02/2015	SALIDA WINNELSON CO	\$136.64	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42162	02/02/2015	SARAH HUDELSON	\$100.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	

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42163	02/02/2015	SCHOLASTIC MAGAZINES	\$244.09	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42164	02/02/2015	SCHOOL HEALTH CORPORATION	\$67.18	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42165	02/02/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$785.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42166	02/02/2015	SHS ACTIVITIES FUND	\$27,255.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42167	02/02/2015	STACY FOLLET	\$50.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42168	02/02/2015	SUE CEGLOWSKI	\$320.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42169	02/02/2015	SWANHORST & COMPANY LLC	\$6,900.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42170	02/02/2015	TREVOR DAVIS	\$200.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42171	02/02/2015	TRUE VALUE HARDWARE - SALIDA	\$373.47	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42172	02/02/2015	TWO'S EARLY LEARNING	\$1,486.86	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42173	02/02/2015	UMB BANK, NA	\$150.00	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42174	02/02/2015	VENTURE TECHNOLOGIES	\$92.50	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42175	02/02/2015	WALMART COMMUNITY	\$480.78	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42176	02/02/2015	WASTE MANAGEMENT-SALIDA	\$1,735.34	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42177	02/02/2015	XCEL ENERGY	\$14,351.48	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42178	02/02/2015	XEROX CORPORATION	\$196.40	1165	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42179	02/04/2015	AARON KARNUTA	\$750.00	1166	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42180	02/04/2015	AUDREY EVASKOVICH	\$32.50	1166	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42181	02/04/2015	STAFF DEVELOPMENT FOR EDUCATORS	\$499.00	1166	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42183	02/09/2015	MOONLIGHT PIZZA	\$136.00	1170	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42184	02/11/2015	AIRGAS INTERMOUNTAIN	\$53.18	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42185	02/11/2015	AMY LAPES	\$45.08	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42186	02/11/2015	ANEW SEPTIC	\$350.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42187	02/11/2015	ATMOS ENERGY	\$7,789.20	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	

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42188	02/11/2015	BACKGROUND INFORMATION SERVICES INC	\$30.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42189	02/11/2015	BEST BOOKS INC	\$188.37	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42190	02/11/2015	BRETT PYLE	\$119.97	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42191	02/11/2015	BUSINESS SOLUTIONS LEASING	\$189.84	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42192	02/11/2015	CARD SERVICES	\$3,368.35	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42193	02/11/2015	CDW-G	\$810.24	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42194	02/11/2015	CHARTER COMMUNICATIONS	\$2,420.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42195	02/11/2015	CRAWFORD AUTO PARTS INC.	\$19.99	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42196	02/11/2015	DOUBLETREE DENVER STAPLETON NORTH	\$109.00	1171	Printed	Expense	<input type="checkbox"/>		
42197	02/11/2015	FAMILY AND YOUTH INITIATIVES	\$874.50	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42198	02/11/2015	FARRAH FINE DESIGNS	\$150.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42199	02/11/2015	GOBINS INC	\$1,496.32	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42200	02/11/2015	HAWKINS COMMERCIAL APPLIANCE	\$820.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42201	02/11/2015	HD SUPPLY FACILITIES MAINTENANCE	\$35.04	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42202	02/11/2015	IMPRESO	\$893.97	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42203	02/11/2015	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$86.80	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42204	02/11/2015	J.W. PEPPER & SON INC	\$89.79	1171	Printed	Expense	<input type="checkbox"/>		
42205	02/11/2015	LEONARD SAFETY EQUIPMENT	\$24.19	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42206	02/11/2015	MONTROSE WATER FACTORY	\$9.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42207	02/11/2015	NEWCLOUD NETWORKS	\$1,098.91	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42208	02/11/2015	OFFICESCAPES	\$189.94	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42209	02/11/2015	PAK MAIL #559	\$19.70	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	

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42210	02/11/2015	PERMA-BOUND	\$249.95	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42211	02/11/2015	PETTY CASH - CREST ACADEMY	\$119.75	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42212	02/11/2015	PHIL GARDUNIO	\$21.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42213	02/11/2015	QUILL CORPORATION	\$76.14	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42214	02/11/2015	SAFeway INC.	\$18.62	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42215	02/11/2015	SALIDA UTILITIES	\$1,657.18	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42216	02/11/2015	SCHOOL SPECIALTY	\$11.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42217	02/11/2015	STACY FOLLET	\$94.00	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42218	02/11/2015	THE CONSORTIUM	\$900.00	1171	Printed	Expense	<input type="checkbox"/>		
42219	02/11/2015	TRUE VALUE HARDWARE - SALIDA	\$236.20	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42220	02/11/2015	VERIZON WIRELESS	\$448.05	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42221	02/11/2015	XEROX CORPORATION	\$194.99	1171	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42222	02/17/2015	ENERGY SERVICE ASSOCIATES, INC	\$805.00	1174	Printed	Expense	<input checked="" type="checkbox"/>	02/28/2015	
42223	02/24/2015	ADAMS STATE UNIVERSITY	\$2,025.00	1176	Printed	Expense	<input type="checkbox"/>		
42224	02/24/2015	ATMOS ENERGY	\$8,726.95	1176	Printed	Expense	<input type="checkbox"/>		
42225	02/24/2015	CENTURYLINK	\$326.22	1176	Printed	Expense	<input type="checkbox"/>		
42226	02/24/2015	HAROLD FLETCHER WARDWELL II	\$670.00	1176	Printed	Expense	<input type="checkbox"/>		
42227	02/24/2015	J.W. PEPPER & SON INC	\$17.99	1176	Printed	Expense	<input type="checkbox"/>		
42228	02/24/2015	SARAH DREHER	\$45.19	1176	Printed	Expense	<input type="checkbox"/>		
42229	02/24/2015	VOYAGER FLEET SYSTEMS	\$4,961.41	1176	Printed	Expense	<input type="checkbox"/>		
42230	02/24/2015	CASN	\$95.00	1177	Printed	Expense	<input type="checkbox"/>		
42231	02/25/2015	FIREFLY RESTAURANT	\$50.00	1179	Printed	Expense	<input type="checkbox"/>		
42232	02/25/2015	MAMA D's	\$50.00	1179	Printed	Expense	<input type="checkbox"/>		
42233	02/25/2015	PATIO PANCAKE PLACE	\$50.00	1179	Printed	Expense	<input type="checkbox"/>		

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42234	02/25/2015	SUBWAY	\$50.00	1179	Printed	Expense	<input type="checkbox"/>		
42235	02/27/2015	JK MECHANICAL DESIGN LLC	\$9,880.00	1180	Printed	Expense	<input type="checkbox"/>		
42236	02/27/2015	RLH ENGINEERING INC	\$503.75	1180	Printed	Expense	<input type="checkbox"/>		
134237	02/27/2015	RICHARDS, ROBERT L	\$1,680.40	12	Printed	Payroll	<input type="checkbox"/>		
134238	02/27/2015	SALAZAR, CONNIE NMN	\$1,805.95	12	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
134239	02/27/2015	BRIGHT, TODD MCGREGOR	\$2,822.45	12	Printed	Payroll	<input type="checkbox"/>		
134240	02/27/2015	MATTHEWS, SUSAN CHRISTINA	\$2,834.50	12	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
134241	02/27/2015	PEPELKA, JOCELYN R	\$879.90	12	Printed	Payroll	<input type="checkbox"/>		
134242	02/27/2015	AMETTIS, ELIZABETH ANN	\$2,919.77	12	Printed	Payroll	<input type="checkbox"/>		
134243	02/27/2015	LUCERO, PATRICIA A.	\$895.74	12	Printed	Payroll	<input type="checkbox"/>		
134244	02/27/2015	MCALLISTER, SCHUYLER H.	\$2,037.83	12	Printed	Payroll	<input type="checkbox"/>		
134245	02/27/2015	STEWART, TANYA SUE	\$3,309.23	12	Printed	Payroll	<input type="checkbox"/>		
134246	02/27/2015	VELTRI, MARCIA L.	\$1,017.45	12	Printed	Payroll	<input type="checkbox"/>		
134247	02/27/2015	WILKINS, DESIRAE D	\$1,006.28	12	Printed	Payroll	<input type="checkbox"/>		
134248	02/27/2015	ABBADUSKY, LADONNA MARLENE	\$150.08	12	Printed	Payroll	<input type="checkbox"/>		
134249	02/27/2015	ARCHULETA, LORENZO A.	\$549.75	12	Printed	Payroll	<input type="checkbox"/>		
134250	02/27/2015	BOVE, JAMES T	\$413.92	12	Printed	Payroll	<input type="checkbox"/>		
134251	02/27/2015	CARSTENS, JAMES A.	\$1,931.42	12	Printed	Payroll	<input type="checkbox"/>		
134252	02/27/2015	DONOVAN, MARY G	\$338.44	12	Printed	Payroll	<input type="checkbox"/>		
134253	02/27/2015	HOPKINS, WILEN E	\$172.36	12	Printed	Payroll	<input type="checkbox"/>		
134254	02/27/2015	LARCOM, DAVID L	\$75.04	12	Printed	Payroll	<input type="checkbox"/>		
134255	02/27/2015	PERSCHBACHER, PATRICIA A.	\$269.97	12	Printed	Payroll	<input type="checkbox"/>		
134256	02/27/2015	RAGAN, SUSAN M.	\$75.04	12	Printed	Payroll	<input type="checkbox"/>		
134257	02/27/2015	RICH, JOANNA G.	\$217.32	12	Printed	Payroll	<input type="checkbox"/>		
134258	02/27/2015	SCHOENFELD, GERALD R	\$498.02	12	Printed	Payroll	<input type="checkbox"/>		

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134259	02/27/2015	SIMONS, LAUREN B	\$211.89	12	Printed	Payroll	<input type="checkbox"/>		
134260	02/27/2015	SLAYMAKER, HEIDI R	\$126.77	12	Printed	Payroll	<input type="checkbox"/>		
134261	02/27/2015	SUTHERLAND, JEAN L	\$75.04	12	Printed	Payroll	<input type="checkbox"/>		
134262	02/27/2015	BRIGHT, JULIE ANNE	\$2,795.61	12	Printed	Payroll	<input type="checkbox"/>		
134263	02/27/2015	DEHN, EMMA R	\$2,070.01	12	Printed	Payroll	<input type="checkbox"/>		
134264	02/27/2015	GARRITY, LESLIE ANNE	\$2,991.68	12	Printed	Payroll	<input type="checkbox"/>		
134265	02/27/2015	HECKEL, BRENDA NMN	\$1,484.63	12	Printed	Payroll	<input type="checkbox"/>		
134266	02/27/2015	KAPUSHION, RANDAL A	\$2,803.96	12	Printed	Payroll	<input checked="" type="checkbox"/>	02/28/2015	
134267	02/27/2015	GIRON, JAMES G	\$602.18	12	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$278,630.88

End of Report