

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

From Date: 03/01/2015

To Date: 03/31/2015

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
42237	03/02/2015	AMERICAN FIDELITY ASSURANCE CO 929	\$150.00	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42238	03/02/2015	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,889.02	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42239	03/02/2015	AMERICAN FIDELITY ASSURANCE CO -207	\$1,712.45	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42240	03/02/2015	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,160.00	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42241	03/02/2015	AMERICAN GENERAL ANNUITY	\$68.98	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42242	03/02/2015	ANTHEM LIFE	\$261.46	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42243	03/02/2015	CEBT	\$75,388.65	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42244	03/02/2015	CHAFFEE COUNTY	\$1,423.50	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42245	03/02/2015	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42246	03/02/2015	COLORADO DEPT OF REVENUE	\$128.28	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42247	03/02/2015	FAMILY SUPPORT REGISTRY	\$400.00	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42248	03/02/2015	LEGAL SHIELD	\$165.45	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42249	03/02/2015	METROPOLITAN LIFE INS. COMPANY	\$160.00	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42250	03/02/2015	SALIDA EDUCATION ASSOCIATION	\$3,484.14	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42251	03/02/2015	SALIDA SCHOOL DISTRICT	\$404.75	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42252	03/02/2015	SESPA	\$362.54	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42253	03/02/2015	VALIC	\$496.34	1186	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2015	
42254	03/03/2015	AMAZON.COM CREDIT DEPT	\$1,113.55	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42255	03/03/2015	ANDREA MOSSMAN	\$125.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42256	03/03/2015	ATMOS ENERGY	\$441.62	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42257	03/03/2015	AUTO ZONE	\$80.99	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42258	03/03/2015	BOYS & GIRLS CLUB OF CHAFFEE COUNTY	\$3,333.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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42259	03/03/2015	BUSINESS SOLUTIONS LEASING	\$1,059.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42260	03/03/2015	CENTURYLINK	\$444.05	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42261	03/03/2015	CENTURYLINK	\$10.40	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42262	03/03/2015	CHAFFEE COUNTY ORAL HEALTH PROGRAM	\$1,077.78	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42263	03/03/2015	CHARTER COMMUNICATIONS	\$500.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42264	03/03/2015	CHERRY CREEK AP SUMMER INSTITUTE	\$650.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42265	03/03/2015	CLEAR ADVANTAGE GLASS, INC.	\$274.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42266	03/03/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42267	03/03/2015	COLORADO CPR ASSOCIATION	\$190.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42268	03/03/2015	COLORADO RURAL SCHOOLS ALLIANCE	\$1,375.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42269	03/03/2015	CRAWFORD AUTO PARTS INC.	\$273.13	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42270	03/03/2015	DEMCO	\$291.78	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42271	03/03/2015	DENISE ACKERT	\$200.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42272	03/03/2015	FOLLETT SCHOOL SOLUTIONS INC	\$315.78	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42273	03/03/2015	GRAINGER	\$51.12	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42274	03/03/2015	HD SUPPLY FACILITIES MAINTENANCE	\$40.80	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42275	03/03/2015	HYLTON LUMBER COMPANY	\$46.93	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42276	03/03/2015	IMPRESO	\$1,581.22	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42277	03/03/2015	JOSTENS INC	\$31.08	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42278	03/03/2015	JOSTENS INC	\$85.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42279	03/03/2015	KAREN LUNDBERG	\$1,800.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42280	03/03/2015	KNIGHT SECURITY & CUSTOM ELECTRONICS	\$1,255.48	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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42281	03/03/2015	LYNN DECEW	\$200.00	1187	Printed	Expense	<input type="checkbox"/>		
42282	03/03/2015	MOUNTAIN MAIL	\$81.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42283	03/03/2015	NATIONAL STUDENT CLEARINGHOUSE	\$425.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42284	03/03/2015	NEW METHOD LAUNDRY & CLEANERS	\$33.44	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42285	03/03/2015	OFFICESCAPES	\$7,311.20	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42286	03/03/2015	PETTY CASH FUND - LONGFELLOW	\$48.32	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42287	03/03/2015	QUILL CORPORATION	\$89.58	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42288	03/03/2015	REALLY GOOD STUFF	\$104.77	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42289	03/03/2015	SALIDA AUTO PARTS	\$729.46	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42290	03/03/2015	SALIDA EARLY CHILDHOOD CENTER	\$3,500.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42291	03/03/2015	SALIDA SCHOOL DIST. LUNCH FUND	\$150.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42292	03/03/2015	SALIDA UTILITIES	\$1,943.19	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42293	03/03/2015	SAMANTHA BAHN	\$48.67	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42294	03/03/2015	SCANGA MEAT COMPANY	\$29.93	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42295	03/03/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$470.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42296	03/03/2015	SUE CEGLOWSKI	\$320.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42297	03/03/2015	TISCHER TELECOM	\$232.50	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42298	03/03/2015	TREVOR DAVIS	\$200.00	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42299	03/03/2015	TRUE VALUE HARDWARE - SALIDA	\$92.64	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42300	03/03/2015	TWO'S EARLY LEARNING	\$1,486.86	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42301	03/03/2015	VENTURE TECHNOLOGIES	\$277.50	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42303	03/03/2015	WALMART COMMUNITY	\$680.34	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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42304	03/03/2015	WASTE MANAGEMENT-SALIDA	\$1,476.66	1187	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42305	03/03/2015	CHAFFEE COUNTY MONTESSORI SCHOOL	\$4,460.57	1188	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42306	03/03/2015	SALIDA EARLY CHILDHOOD CENTER	\$20,320.37	1188	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42307	03/04/2015	COLORADO CPR ASSOCIATION	\$30.00	1189	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42308	03/05/2015	BACKGROUND INFORMATION SERVICES INC	\$25.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42309	03/05/2015	CASE	\$125.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42310	03/05/2015	FORD AUDIO-VISUAL SYSTEMS, LLC	\$2,500.00	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42311	03/05/2015	HD SUPPLY FACILITIES MAINTENANCE	\$20.04	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42312	03/05/2015	IMPRESO	\$623.72	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42313	03/05/2015	SAFEBAY INC.	\$10.33	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42314	03/05/2015	SALIDA SCHOOL DIST. LUNCH FUND	\$77.50	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42315	03/05/2015	SALIDA WINNELSON CO	\$80.09	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42316	03/05/2015	TRUE VALUE HARDWARE - SALIDA	\$266.92	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42317	03/05/2015	VERIZON WIRELESS	\$1,418.68	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42318	03/05/2015	XCEL ENERGY	\$14,577.31	1190	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42319	03/12/2015	BUSINESS SOLUTIONS LEASING	\$189.84	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42320	03/12/2015	CHARTER COMMUNICATIONS	\$2,420.00	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42321	03/12/2015	CHERRY CREEK AP SUMMER INSTITUTE	\$650.00	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42322	03/12/2015	CHRISTI DELANEY	\$24.15	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42323	03/12/2015	DAVID BLACKBURN	\$147.20	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42324	03/12/2015	J.W. PEPPER & SON INC	\$301.69	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42325	03/12/2015	KARI BRANTLEY	\$25.85	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
42326	03/12/2015	KATE MADDEN	\$71.22	1193	Printed	Expense	<input type="checkbox"/>		
42327	03/12/2015	LA QUINTA CHERRY CREEK	\$356.00	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42328	03/12/2015	MASTER ELECTRIC	\$782.40	1193	Printed	Expense	<input type="checkbox"/>		
42329	03/12/2015	DRIVERS EDUCATION SCHOOL, LLC	\$50.00	1194	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42330	03/13/2015	AIRGAS INTERMOUNTAIN	\$48.74	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42331	03/13/2015	APPLE INC	\$1,437.00	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42332	03/13/2015	ARKANSAS VALLEY PUBLISHING CO.	\$330.00	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42333	03/13/2015	ASCD	\$28.45	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42334	03/13/2015	CARD SERVICES	\$1,933.55	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42335	03/13/2015	CHAFFEE COUNTY LANDFILL	\$37.50	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42336	03/13/2015	DEMCO	\$739.86	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42337	03/13/2015	JOSTENS INC	\$54.88	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42338	03/13/2015	MONTROSE WATER FACTORY	\$4.50	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42339	03/13/2015	OFFICE DEPOT	\$1,184.25	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42340	03/13/2015	PERMA-BOUND	\$172.19	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42341	03/13/2015	PINNACOL ASSURANCE	\$12,282.50	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42342	03/13/2015	ULINE	\$133.14	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42343	03/13/2015	VISUAL HEALTH INFORMATION	\$111.11	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42344	03/13/2015	XEROX CORPORATION	\$196.98	1195	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42345	03/16/2015	FOLLETT SCHOOL SOLUTIONS INC	\$231.16	1196	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42346	03/16/2015	HD SUPPLY FACILITIES MAINTENANCE	\$40.80	1196	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42347	03/16/2015	PURCHASE POWER	\$2,020.99	1196	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42348	03/16/2015	WAYNE'S TOWING	\$962.50	1196	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	

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42349	03/17/2015	COLORADO DEPT OF EDUCATION.	\$315.00	1197	Printed	Expense	<input type="checkbox"/>		
42350	03/17/2015	HEATHER MCFADDEN	\$400.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42351	03/17/2015	NCS PEARSON, INC	\$2,140.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42352	03/17/2015	VOYAGER FLEET SYSTEMS	\$3,700.84	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42353	03/18/2015	AMAZON.COM CREDIT DEPT	\$995.83	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42354	03/18/2015	QUILL CORPORATION	\$74.16	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42355	03/19/2015	SALIDA SCHOOL DIST-SEVERANCE	\$80,000.00	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42356	03/19/2015	SALIDA SCHOOL DISTRICT	\$202,000.00	1201	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42357	03/19/2015	MOBILE RECORD SHREDDERS	\$245.18	1202	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42358	03/19/2015	MASTER ELECTRIC	\$4,500.00	1204	Printed	Expense	<input type="checkbox"/>		
42359	03/19/2015	ENERGY SERVICE ASSOCIATES, INC	\$630.00	1205	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42360	03/19/2015	CENTURYLINK	\$325.52	1206	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2015	
42361	03/30/2015	ATMOS ENERGY	\$11,659.00	1208	Printed	Expense	<input type="checkbox"/>		
42362	03/30/2015	A-1 COLLECTION	\$1.32	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42363	03/30/2015	AMERICAN FIDELITY ASSURANCE CO 929	\$150.00	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42364	03/30/2015	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,889.02	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42365	03/30/2015	AMERICAN FIDELITY ASSURANCE CO -207	\$1,712.45	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42366	03/30/2015	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,160.00	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42367	03/30/2015	AMERICAN GENERAL ANNUITY	\$68.98	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42368	03/30/2015	ANTHEM LIFE	\$261.46	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42369	03/30/2015	CEBT	\$76,747.75	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42370	03/30/2015	CHAFFEE COUNTY	\$1,423.50	1214	Printed	Payroll Ded	<input type="checkbox"/>		

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42371	03/30/2015	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42372	03/30/2015	FAMILY SUPPORT REGISTRY	\$400.00	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42373	03/30/2015	LEGAL SHIELD	\$165.45	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42374	03/30/2015	METROPOLITAN LIFE INS. COMPANY	\$160.00	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42375	03/30/2015	SALIDA EDUCATION ASSOCIATION	\$3,484.14	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42376	03/30/2015	SALIDA SCHOOL DISTRICT	\$404.75	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42377	03/30/2015	SESPA	\$362.54	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42378	03/30/2015	THE ADVANTAGE GROUP	\$157.97	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42379	03/30/2015	VALIC	\$496.34	1214	Printed	Payroll Ded	<input type="checkbox"/>		
42380	03/31/2015	TIMBER & LAWN LLC	\$252.34	1215	Printed	Expense	<input type="checkbox"/>		
134268	03/27/2015	SALAZAR, CONNIE NMN	\$1,743.45	13	Printed	Payroll	<input type="checkbox"/>		
134269	03/27/2015	BRIGHT, TODD MCGREGOR	\$2,692.30	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134270	03/27/2015	MATTHEWS, SUSAN CHRISTINA	\$2,834.50	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134271	03/27/2015	POPELKA, JOCELYN R	\$879.90	13	Printed	Payroll	<input type="checkbox"/>		
134272	03/27/2015	AMETTIS, ELIZABETH ANN	\$2,657.27	13	Printed	Payroll	<input type="checkbox"/>		
134273	03/27/2015	LUCERO, PATRICIA A.	\$895.74	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134274	03/27/2015	MCALLISTER, SCHUYLER H.	\$1,994.33	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134275	03/27/2015	STEWART, TANYA SUE	\$3,309.23	13	Printed	Payroll	<input type="checkbox"/>		
134276	03/27/2015	VELTRI, MARCIA L.	\$1,017.45	13	Printed	Payroll	<input type="checkbox"/>		
134277	03/27/2015	WILKINS, DESIRAE D	\$1,006.28	13	Printed	Payroll	<input type="checkbox"/>		
134278	03/27/2015	ABBADUSKY, LADONNA MARLENE	\$432.62	13	Printed	Payroll	<input type="checkbox"/>		
134279	03/27/2015	ARCHULETA, LORENZO A.	\$557.39	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134280	03/27/2015	CARSTENS, JAMES A.	\$1,931.42	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134281	03/27/2015	DONOVAN, MARY G	\$461.32	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

From Date: 03/01/2015

To Date: 03/31/2015

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
134282	03/27/2015	HOPKINS, WILEN E	\$87.24	13	Printed	Payroll	<input type="checkbox"/>		
134283	03/27/2015	PERSCHBACHER, PATRICIA A.	\$525.15	13	Printed	Payroll	<input type="checkbox"/>		
134284	03/27/2015	RAGAN, SUSAN M.	\$225.12	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134285	03/27/2015	RICH, JOANNA G.	\$307.87	13	Printed	Payroll	<input type="checkbox"/>		
134286	03/27/2015	SIMONS, LAUREN B	\$146.69	13	Printed	Payroll	<input type="checkbox"/>		
134287	03/27/2015	SLAYMAKER, HEIDI R	\$498.02	13	Printed	Payroll	<input type="checkbox"/>		
134288	03/27/2015	SUTHERLAND, JEAN L	\$75.04	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134289	03/27/2015	BRIGHT, JULIE ANNE	\$2,808.61	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134290	03/27/2015	DEHN, EMMA R	\$2,070.01	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	
134291	03/27/2015	GARRITY, LESLIE ANNE	\$2,991.68	13	Printed	Payroll	<input type="checkbox"/>		
134292	03/27/2015	KAPUSHION, RANDAL A	\$2,803.96	13	Printed	Payroll	<input type="checkbox"/>		
134293	03/27/2015	GIRON, JAMES G	\$589.58	13	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2015	

Total Amount: \$639,500.52

End of Report