

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

From Date: 05/01/2015

To Date: 05/31/2015

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
42512	05/04/2015	SMITH WORLD TRAVEL	\$4,024.00	1242	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42513	05/05/2015	ALISON MANTHEY	\$50.03	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42514	05/05/2015	ALPINE CULLIGAN	\$300.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42515	05/05/2015	AMAZON.COM CREDIT DEPT	\$1,354.10	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42516	05/05/2015	AMY LAPES	\$67.62	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42517	05/05/2015	ANDREA MOSSMAN	\$200.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42518	05/05/2015	AUTO ZONE	\$149.32	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42519	05/05/2015	BACKGROUND INFORMATION SERVICES INC	\$75.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42520	05/05/2015	BLICK ART MATERIALS	\$438.02	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42521	05/05/2015	BUSINESS SOLUTIONS LEASING	\$1,059.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42522	05/05/2015	CANON CITY WINNELSON	\$62.33	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42523	05/05/2015	CARD SERVICES	\$2,091.27	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42524	05/05/2015	CASB	\$4,500.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42525	05/05/2015	CDW-G	\$20,704.45	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42526	05/05/2015	CENTURYLINK	\$444.47	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42527	05/05/2015	CENTURYLINK	\$10.46	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42528	05/05/2015	CHAFFEE COUNTY MONTESSORI SCHOOL	\$4,460.56	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42529	05/05/2015	CHARTER COMMUNICATIONS	\$3,137.60	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42530	05/05/2015	CHRISTI DELANEY	\$21.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42531	05/05/2015	CITY OF SALIDA	\$5,800.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42533	05/05/2015	CLIA LABORATORY PROGRAM	\$150.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42534	05/05/2015	COLORADO SCHOOL FINANCE PROJECT	\$250.74	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42535	05/05/2015	CRAWFORD AUTO PARTS INC.	\$19.56	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	

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42536	05/05/2015	DAVID BLACKBURN	\$149.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42537	05/05/2015	DEMCO	\$120.68	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42538	05/05/2015	E3 DIAGNOSTICS	\$280.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42539	05/05/2015	EDUCATION WEEK	\$39.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42540	05/05/2015	FOLLETT SCHOOL SOLUTIONS INC	\$292.37	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42541	05/05/2015	FORD AUDIO-VISUAL SYSTEMS, LLC	\$2,498.15	1244	Printed	Expense	<input type="checkbox"/>		
42542	05/05/2015	GCR TIRES & SERVICE	\$655.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42543	05/05/2015	GOBINS INC	\$2,071.74	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42544	05/05/2015	HARRISON SCHOOL DISTRICT TWO	\$78.78	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42545	05/05/2015	IMPRESO	\$1,646.35	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42546	05/05/2015	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$86.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42547	05/05/2015	JOHN DEERE FINANCIAL	\$7.99	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42548	05/05/2015	JOSTENS INC	\$414.80	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42549	05/05/2015	KAREN LUNDBERG	\$1,800.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42550	05/05/2015	KNIGHT SECURITY & CUSTOM ELECTRONICS	\$140.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42551	05/05/2015	LYNN DECEW	\$200.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42552	05/05/2015	LYNN STAGNER	\$43.24	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42553	05/05/2015	MCCANDLESS TRUCK CENTER LLC	\$175.44	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42554	05/05/2015	MF ATHLETIC	\$842.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42555	05/05/2015	MONTROSE WATER FACTORY	\$9.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42556	05/05/2015	NCS PEARSON ASSESSMENTS	\$995.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42557	05/05/2015	NEW METHOD LAUNDRY & CLEANERS	\$71.84	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	

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42558	05/05/2015	OFFICE DEPOT	\$320.97	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42559	05/05/2015	PEAK LEARNING SYSTEMS INC	\$3,580.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42560	05/05/2015	PINNACOL ASSURANCE	\$1,964.95	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42561	05/05/2015	PITNEY BOWES INC	\$159.98	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42562	05/05/2015	PONCHA LUMBER	\$35.92	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42563	05/05/2015	SAFEWAY INC.	\$123.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42564	05/05/2015	SALIDA AUTO PARTS	\$178.70	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42565	05/05/2015	SALIDA EARLY CHILDHOOD CENTER	\$23,645.34	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42566	05/05/2015	SALIDA UTILITIES	\$2,742.64	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42567	05/05/2015	SALIDA WINNELSON CO	\$84.68	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42568	05/05/2015	SAMANTHA BAHN	\$213.55	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42569	05/05/2015	SB & G	\$255.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42570	05/05/2015	SCANGA MEAT COMPANY	\$108.61	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42571	05/05/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$437.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42572	05/05/2015	SHERWIN-WILLIAMS	\$20.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42573	05/05/2015	SHS ACTIVITIES FUND	\$66.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42574	05/05/2015	SIMPLEXGRINNELL LP	\$64.67	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42575	05/05/2015	SUE CEGLOWSKI	\$340.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42576	05/05/2015	SUSAN TOPPING	\$90.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42577	05/05/2015	TERRI BUCK	\$58.88	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42578	05/05/2015	TIMME ELECTRIC	\$1,586.50	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42579	05/05/2015	TOWN & COUNTRY SALIDA INC	\$532.27	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42580	05/05/2015	TREVOR DAVIS	\$250.00	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42581	05/05/2015	TRUE VALUE HARDWARE - SALIDA	\$1,405.05	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	

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42582	05/05/2015	TWO'S EARLY LEARNING	\$1,486.84	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42583	05/05/2015	VENTURE TECHNOLOGIES	\$46.25	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42584	05/05/2015	VERIZON WIRELESS	\$599.79	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42585	05/05/2015	WALMART COMMUNITY	\$1,313.58	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42586	05/05/2015	WASTE MANAGEMENT-SALIDA	\$1,675.09	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42587	05/05/2015	XCEL ENERGY	\$14,827.30	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42588	05/05/2015	XEROX CORPORATION	\$185.12	1244	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42590	05/07/2015	MELANIE LIPSCOMB	\$50.00	1247	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42591	05/08/2015	ARKANSAS VALLEY PUBLISHING CO.	\$319.49	1248	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42592	05/08/2015	BUSINESS SOLUTIONS LEASING	\$189.84	1248	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42593	05/08/2015	BYTESPEED	\$16,772.00	1248	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42594	05/08/2015	PUZZAH!	\$240.00	1248	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42595	05/08/2015	SALIDA AUTO PARTS	\$16.30	1248	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42596	05/08/2015	TURNER MORRIS INC	\$620.00	1248	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42597	05/08/2015	COLORADO MOUNTAIN COLLEGE	\$1,593.94	1249	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42598	05/12/2015	AIRGAS INTERMOUNTAIN	\$51.70	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42599	05/12/2015	CANON CITY WINNELSON	\$82.52	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42600	05/12/2015	CHARLES RAHE	\$29.95	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42601	05/12/2015	ELIZABETH GAY DEWBERRY-HAHN	\$40.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42602	05/12/2015	KELLY BACON CONSTRUCTION	\$3,150.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42603	05/12/2015	OFFICESCAPES	\$251.20	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42604	05/12/2015	SALIDA WINNELSON CO	\$20.34	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42605	05/12/2015	SMITH WORLD TRAVEL	\$229.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42607	05/12/2015	A-1 AUTO SERVICE	\$75.00	1251	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	

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42608	05/12/2015	AUTO ZONE	\$3.83	1251	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42609	05/12/2015	BACKGROUND INFORMATION SERVICES INC	\$30.00	1251	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42610	05/12/2015	CLEAR ADVANTAGE GLASS, INC.	\$319.00	1251	Printed	Expense	<input type="checkbox"/>		
42611	05/12/2015	COLORADO FBLA	\$120.00	1251	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42612	05/12/2015	TALMAGE TRUJILLO	\$140.00	1251	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42613	05/13/2015	AMY LAPES	\$22.54	1252	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42614	05/13/2015	BERNADETTE WYBLE	\$50.00	1252	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42615	05/13/2015	CHRISTI DELANEY	\$50.00	1252	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42616	05/13/2015	JODEE GENTILE	\$50.00	1252	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42617	05/13/2015	SARA WILCOX	\$50.00	1252	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42618	05/13/2015	COMMERCIAL SPECIALISTS	\$420.00	1253	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42619	05/14/2015	CENTURYLINK	\$325.74	1254	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42620	05/14/2015	SHALLOTS	\$108.00	1254	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42621	05/15/2015	HYLTON LUMBER COMPANY	\$42.25	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42622	05/19/2015	GREAT SAND DUNES PARK AND PRESERVE	\$92.00	1256	Printed	Expense	<input type="checkbox"/>		
42623	05/22/2015	ATMOS ENERGY	\$6,676.06	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42624	05/22/2015	LILA MCCLELLAN	\$200.00	1258	Printed	Expense	<input type="checkbox"/>		
42625	05/22/2015	VOYAGER FLEET SYSTEMS	\$5,196.09	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42626	05/26/2015	AMAZON.COM CREDIT DEPT	\$3,771.76	1259	Printed	Expense	<input type="checkbox"/>		
42627	05/26/2015	CARA ROSINGANA	\$112.92	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42628	05/26/2015	JESSICA BENA	\$64.75	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2015	
42629	05/26/2015	SAND DUNES SWIMMING POOL	\$96.00	1259	Printed	Expense	<input type="checkbox"/>		
42630	05/26/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$2,115.00	1259	Printed	Expense	<input type="checkbox"/>		

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42631	05/26/2015	WEST MUSIC COMPANY	\$286.15	1259	Printed	Expense	<input type="checkbox"/>		
42632	05/28/2015	A-1 COLLECTION	\$459.73	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42633	05/28/2015	AMERICAN FIDELITY ASSURANCE CO 929	\$150.00	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42634	05/28/2015	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,846.38	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42635	05/28/2015	AMERICAN FIDELITY ASSURANCE CO -207	\$1,712.45	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42636	05/28/2015	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,160.00	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42637	05/28/2015	AMERICAN GENERAL ANNUITY	\$68.98	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42638	05/28/2015	ANTHEM LIFE	\$261.46	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42639	05/28/2015	CEBT	\$75,699.59	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42640	05/28/2015	CHAFFEE COUNTY	\$1,423.50	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42641	05/28/2015	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42642	05/28/2015	FAMILY SUPPORT REGISTRY	\$400.00	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42643	05/28/2015	LEGAL SHIELD	\$165.45	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42644	05/28/2015	METROPOLITAN LIFE INS. COMPANY	\$160.00	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42645	05/28/2015	SALIDA EDUCATION ASSOCIATION	\$3,484.14	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42646	05/28/2015	SALIDA SCHOOL DISTRICT	\$404.75	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42647	05/28/2015	SESPA	\$362.54	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42648	05/28/2015	THE ADVANTAGE GROUP	\$157.97	1268	Printed	Payroll Ded	<input type="checkbox"/>		
42649	05/28/2015	VALIC	\$496.34	1268	Printed	Payroll Ded	<input type="checkbox"/>		
134323	05/27/2015	SALAZAR, CONNIE NMN	\$1,803.45	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134324	05/27/2015	BRIGHT, TODD MCGREGOR	\$2,692.30	15	Printed	Payroll	<input type="checkbox"/>		
134325	05/27/2015	MATTHEWS, SUSAN CHRISTINA	\$2,834.50	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	

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134326	05/27/2015	AMETTIS, ELIZABETH ANN	\$2,717.28	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134327	05/27/2015	LUCERO, PATRICIA A.	\$895.74	15	Printed	Payroll	<input type="checkbox"/>		
134328	05/27/2015	MCALLISTER, SCHUYLER H.	\$2,035.33	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134329	05/27/2015	PAGE, LAURA D	\$1,218.35	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134330	05/27/2015	STEWART, TANYA SUE	\$3,309.23	15	Printed	Payroll	<input type="checkbox"/>		
134331	05/27/2015	VELTRI, MARCIA L.	\$1,017.45	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134332	05/27/2015	WILKINS, DESIRAE D	\$1,006.28	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134333	05/27/2015	ABBADUSKY, LADONNA MARLENE	\$496.36	15	Printed	Payroll	<input type="checkbox"/>		
134334	05/27/2015	ARCHULETA, LORENZO A.	\$827.23	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134335	05/27/2015	CARSTENS, JAMES A.	\$1,931.42	15	Printed	Payroll	<input type="checkbox"/>		
134336	05/27/2015	DONOVAN, MARY G	\$253.83	15	Printed	Payroll	<input type="checkbox"/>		
134337	05/27/2015	HOPKINS, WILEN E	\$157.47	15	Printed	Payroll	<input type="checkbox"/>		
134338	05/27/2015	LARCOM, DAVID L	\$39.81	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134339	05/27/2015	PERSCHBACHER, PATRICIA A.	\$643.28	15	Printed	Payroll	<input type="checkbox"/>		
134340	05/27/2015	POST, CHERYL ELAINE	\$143.57	15	Printed	Payroll	<input type="checkbox"/>		
134341	05/27/2015	RAGAN, SUSAN M.	\$525.26	15	Printed	Payroll	<input type="checkbox"/>		
134342	05/27/2015	RICH, JOANNA G.	\$22.64	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134343	05/27/2015	SIMONS, LAUREN B	\$193.78	15	Printed	Payroll	<input type="checkbox"/>		
134344	05/27/2015	SLAYMAKER, HEIDI R	\$498.02	15	Printed	Payroll	<input type="checkbox"/>		
134345	05/27/2015	BRIGHT, JULIE ANNE	\$2,808.61	15	Printed	Payroll	<input type="checkbox"/>		
134346	05/27/2015	DEHN, EMMA R	\$2,108.30	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134347	05/27/2015	GARRITY, LESLIE ANNE	\$2,991.68	15	Printed	Payroll	<input type="checkbox"/>		
134348	05/27/2015	KAPUSHION, RANDAL A	\$2,803.95	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134349	05/27/2015	GIRON, JAMES G	\$924.46	15	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2015	
134350	05/29/2015	HANDKE, ERIC D	\$996.05	16	Printed	Payroll	<input type="checkbox"/>		

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2014-2015

Criteria:

From Date: 05/01/2015

To Date: 05/31/2015

From Check:

To Check:

From Voucher:

To Voucher:

Total Amount: \$296,719.23

End of Report