

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2015-2016

**Criteria:**

**From Date:** 11/01/2015

**To Date:** 11/30/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
43359	11/02/2015	B&H SPORTS	\$1,127.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43360	11/02/2015	CENTURYLINK	\$353.43	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43361	11/02/2015	CENTURYLINK	\$10.48	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43362	11/02/2015	CHARLES RAHE	\$30.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43363	11/02/2015	CHARTER COMMUNICATIONS	\$500.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43364	11/02/2015	FLINN SCIENTIFIC INC.	\$414.15	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43365	11/02/2015	HEIDI SLAYMAKER	\$56.12	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43366	11/02/2015	J.W. PEPPER & SON INC	\$75.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43367	11/02/2015	J.W. PEPPER & SON INC	\$22.98	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43368	11/02/2015	KAREN LUNDBERG	\$1,850.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43369	11/02/2015	KAREN LUNDBERG	\$35.79	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43370	11/02/2015	MCFARLAND OIL COMPANY	\$165.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43371	11/02/2015	MEEKER MUSIC	\$20.49	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43373	11/02/2015	MOUNTAIN BOCES	\$16,136.01	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43374	11/02/2015	PETTY CASH FUND - LONGFELLOW	\$52.30	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43375	11/02/2015	ROCKY MOUNTAIN EYE CENTER	\$65.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43376	11/02/2015	SALIDA FIRST BAPTIST CHURCH	\$100.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43377	11/02/2015	SCHOOL NURSE SUPPLY	\$94.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43378	11/02/2015	SCHOOLDUDE.COM	\$411.08	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43379	11/02/2015	STEVE POLING	\$333.61	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43380	11/02/2015	TREVOR DAVIS	\$264.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43381	11/02/2015	XCEL ENERGY	\$15,776.16	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43382	11/03/2015	COLORADO HAZARD CONTROL	\$3,575.00	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43383	11/09/2015	RLH ENGINEERING INC	\$1,878.10	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

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43384	11/09/2015	ENERGY SERVICE ASSOCIATES, INC	\$3,970.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43385	11/10/2015	ACADEMIC INNOVATIONS	\$198.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43386	11/10/2015	ACCENTS USA INC	\$513.64	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43387	11/10/2015	AIRGAS INTERMOUNTAIN	\$54.78	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43388	11/10/2015	AMAZON.COM CREDIT DEPT	\$5,543.36	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43389	11/10/2015	APRIL HOLDINGHAUS	\$225.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43390	11/10/2015	ARKANSAS VALLEY PUBLISHING CO.	\$179.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43391	11/10/2015	B&H SPORTS	\$52.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43392	11/10/2015	BATTERY SYSTEMS - DENVER	\$74.64	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43393	11/10/2015	BETTY SCHWITZER	\$30.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43394	11/10/2015	BUSINESS SOLUTIONS LEASING	\$1,620.51	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43395	11/10/2015	CARD SERVICES	\$2,837.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43396	11/10/2015	CB INSURANCE LLC	\$373.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43398	11/10/2015	CHARLES RAHE	\$225.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43399	11/10/2015	CHARTER COMMUNICATIONS	\$2,548.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43400	11/10/2015	CHRISTINE SMITH	\$30.00	1104	Printed	Expense	<input type="checkbox"/>		
43401	11/10/2015	COLE FOREST PRODUCTS	\$510.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43402	11/10/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43403	11/10/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43404	11/10/2015	COMPUTER INFORMATION CONCEPTS	\$200.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43405	11/10/2015	CONNIE EDMONDS	\$30.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43406	11/10/2015	CP'S PORTABLES	\$90.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

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43407	11/10/2015	CRAWFORD AUTO PARTS INC.	\$42.42	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43408	11/10/2015	FOLLETT SCHOOL SOLUTIONS INC	\$2,997.54	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43409	11/10/2015	GOBINS INC	\$2,617.12	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43410	11/10/2015	HD SUPPLY FACILITIES MAINTENANCE	\$269.16	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43411	11/10/2015	HOLIDAY INN DENVER-CHERRY CREEK	\$164.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43412	11/10/2015	HYLTON LUMBER COMPANY	\$0.72	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43413	11/10/2015	IMPRESO	\$2,417.78	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43414	11/10/2015	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$86.80	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43415	11/10/2015	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$64.95	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43416	11/10/2015	JAMIE GIORNO	\$225.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43417	11/10/2015	MAVERICK POTTER	\$90.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43418	11/10/2015	MCCANDLESS TRUCK CENTER LLC	\$179.78	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43419	11/10/2015	MCFARLAND OIL COMPANY	\$498.30	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43420	11/10/2015	MICHELLE LUDWIG	\$30.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43421	11/10/2015	MISSY TANNER	\$30.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43422	11/10/2015	MONTROSE WATER FACTORY	\$22.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43423	11/10/2015	MOUNTAIN MAIL	\$81.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43424	11/10/2015	MPS	\$100.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43425	11/10/2015	NEW METHOD LAUNDRY & CLEANERS	\$39.36	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43426	11/10/2015	NEWCLOUD NETWORKS	\$1,120.75	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43427	11/10/2015	NOAH'S ARK WHITEWATER RAFTING	\$280.00	1104	Printed	Expense	<input type="checkbox"/>		
43428	11/10/2015	OFFICE DEPOT	\$69.54	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

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43429	11/10/2015	OREILLY AUTO PARTS	\$27.48	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43430	11/10/2015	PEARSON INC	\$98.15	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43431	11/10/2015	PINNACOL ASSURANCE	\$7,686.62	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43432	11/10/2015	QUILL CORPORATION	\$242.54	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43433	11/10/2015	ROY A JONES	\$30.00	1104	Printed	Expense	<input type="checkbox"/>		
43434	11/10/2015	SALIDA AUTO PARTS	\$244.85	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43435	11/10/2015	SALIDA EARLY CHILDHOOD CENTER	\$61,614.03	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43436	11/10/2015	SALIDA FAMILY MEDICINE	\$50.00	1104	Printed	Expense	<input type="checkbox"/>		
43437	11/10/2015	SALIDA GREENHOUSES, INC.	\$800.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43438	11/10/2015	SALIDA WINNELSON CO	\$136.64	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43439	11/10/2015	SANDY LOVE	\$295.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43440	11/10/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$1,415.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43441	11/10/2015	SPORT SUPPLY GROUP, INC	\$56.99	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43442	11/10/2015	TIM BROWN PHOTOGRAPHY	\$24.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43443	11/10/2015	TIMME ELECTRIC	\$855.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43444	11/10/2015	TISCHER TELECOM	\$93.75	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43445	11/10/2015	TOWN & COUNTRY SALIDA INC	\$22.56	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43446	11/10/2015	TRUE VALUE HARDWARE - SALIDA	\$681.87	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43449	11/10/2015	VENTURE TECHNOLOGIES	\$92.50	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43450	11/10/2015	VERIZON WIRELESS	\$2,180.33	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43451	11/10/2015	WALMART COMMUNITY	\$1,380.88	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43452	11/10/2015	WASTE MANAGEMENT-SALIDA	\$1,760.71	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43453	11/10/2015	WESTERN STATE COLLEGE	\$1,800.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43454	11/10/2015	WILLIAM WOODDELL	\$35.70	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
43455	11/10/2015	XEROX CORPORATION	\$190.84	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43457	11/18/2015	ATMOS ENERGY	\$4,779.72	1107	Printed	Expense	<input type="checkbox"/>		
43458	11/18/2015	CENTURYLINK	\$268.94	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43459	11/18/2015	CHUCK MCKENNA	\$30.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43460	11/18/2015	CLEAR ADVANTAGE GLASS, INC.	\$65.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43461	11/18/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43462	11/18/2015	DOUGLAS KLINE	\$34.60	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43463	11/18/2015	GEORGE MOSSMAN	\$40.00	1107	Printed	Expense	<input type="checkbox"/>		
43464	11/18/2015	HD SUPPLY FACILITIES MAINTENANCE	\$518.80	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43465	11/18/2015	HM RECEIVABLES CO II, LLC	\$435.24	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43466	11/18/2015	KNIGHT SECURITY & CUSTOM ELECTRONICS	\$341.77	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43467	11/18/2015	RIVERSIDE TROPHIES	\$24.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43468	11/18/2015	ROWMAN & LITTLEFIELD	\$71.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43470	11/18/2015	SALIDA WINNELSON CO	\$367.77	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43471	11/18/2015	SCANGA MEAT COMPANY	\$36.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43472	11/18/2015	VOCATIONAL RESEARCH INSTITUTE	\$619.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43473	11/18/2015	VOYAGER FLEET SYSTEMS	\$4,793.39	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43474	11/18/2015	WEST MUSIC COMPANY	\$190.19	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43475	11/18/2015	ZIONS BANK	\$250.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43476	11/18/2015	DH PACE SYSTEMS INTEGRATION	\$600.00	1108	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43477	11/18/2015	BACKGROUND INFORMATION SERVICES INC	\$200.00	1109	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43478	11/19/2015	PAK MAIL #559	\$128.43	1110	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	

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43479	11/19/2015	THOMAS EVANOVICH III	\$1,050.00	1110	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43480	11/19/2015	TWO'S EARLY LEARNING	\$4,293.80	1110	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43481	11/20/2015	MOONLIGHT PIZZA	\$86.85	1112	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43482	11/23/2015	CMEA	\$300.00	1113	Printed	Expense	<input type="checkbox"/>		
43483	11/23/2015	JANINE FRAZEE	\$61.19	1113	Printed	Expense	<input type="checkbox"/>		
43487	11/30/2015	A-1 COLLECTION	\$745.48	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43488	11/30/2015	AMERICAN FIDELITY ASSURANCE CO 929	\$150.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43489	11/30/2015	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,427.76	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43490	11/30/2015	AMERICAN FIDELITY ASSURANCE CO -207	\$1,151.95	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43491	11/30/2015	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,160.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43492	11/30/2015	AMERICAN GENERAL ANNUITY	\$68.98	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43493	11/30/2015	ANTHEM LIFE	\$78.78	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43494	11/30/2015	CEBT	\$81,129.18	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43495	11/30/2015	CHAFFEE COUNTY	\$1,423.50	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43496	11/30/2015	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43497	11/30/2015	FAMILY SUPPORT REGISTRY	\$265.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43498	11/30/2015	LEGAL SHIELD	\$165.45	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43499	11/30/2015	METROPOLITAN LIFE INS. COMPANY	\$160.00	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43500	11/30/2015	SALIDA EDUCATION ASSOCIATION	\$3,505.84	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43501	11/30/2015	SALIDA SCHOOL DISTRICT	\$638.25	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43502	11/30/2015	SESPA	\$341.83	1119	Printed	Payroll Ded	<input type="checkbox"/>		
43503	11/30/2015	VALIC	\$496.34	1119	Printed	Payroll Ded	<input type="checkbox"/>		

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134501	11/27/2015	RICHARDS, ROBERT L	\$1,609.43	6	Printed	Payroll	<input type="checkbox"/>		
134502	11/27/2015	SALAZAR, CONNIE NMN	\$1,672.43	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134503	11/27/2015	BRIGHT, TODD MCGREGOR	\$2,842.58	6	Printed	Payroll	<input type="checkbox"/>		
134504	11/27/2015	MATTHEWS, SUSAN CHRISTINA	\$2,793.79	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134505	11/27/2015	AMETTIS, ELIZABETH ANN	\$2,693.69	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134506	11/27/2015	LUCERO, PATRICIA A.	\$868.03	6	Printed	Payroll	<input type="checkbox"/>		
134507	11/27/2015	MCALLISTER, SCHUYLER H.	\$1,983.46	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134508	11/27/2015	STEWART, TANYA SUE	\$3,278.93	6	Printed	Payroll	<input type="checkbox"/>		
134509	11/27/2015	VELTRI, MARCIA L.	\$990.26	6	Printed	Payroll	<input type="checkbox"/>		
134510	11/27/2015	WILKINS, DESIRAE D	\$979.20	6	Printed	Payroll	<input type="checkbox"/>		
134511	11/27/2015	ABBADUSKY, LADONNA MARLENE	\$439.26	6	Printed	Payroll	<input type="checkbox"/>		
134512	11/27/2015	DONOVAN, MARY G	\$9.57	6	Printed	Payroll	<input type="checkbox"/>		
134513	11/27/2015	GENTILE, DAWN ADELE	\$203.74	6	Printed	Payroll	<input type="checkbox"/>		
134514	11/27/2015	GENTILE, ERIC ROCCO	\$27.16	6	Printed	Payroll	<input type="checkbox"/>		
134515	11/27/2015	HOPKINS, WILEN E	\$146.83	6	Printed	Payroll	<input type="checkbox"/>		
134516	11/27/2015	JAMISON, DEANNE R	\$150.08	6	Printed	Payroll	<input type="checkbox"/>		
134517	11/27/2015	LOMBARDO, MEGAN E	\$54.33	6	Printed	Payroll	<input type="checkbox"/>		
134518	11/27/2015	MENDICINO, MICHAEL FLORY	\$27.16	6	Printed	Payroll	<input type="checkbox"/>		
134519	11/27/2015	OSWALD, BENJAMIN JOSEPH	\$980.92	6	Printed	Payroll	<input type="checkbox"/>		
134520	11/27/2015	PERSCHBACHER, PATRICIA A.	\$378.50	6	Printed	Payroll	<input type="checkbox"/>		
134521	11/27/2015	POST, CHERYL ELAINE	\$156.40	6	Printed	Payroll	<input type="checkbox"/>		
134522	11/27/2015	RICH, JOANNA G.	\$149.41	6	Printed	Payroll	<input type="checkbox"/>		
134523	11/27/2015	SIMONS, LAUREN B	\$195.59	6	Printed	Payroll	<input type="checkbox"/>		
134524	11/27/2015	SPENCE, BARRY WAYNE	\$770.65	6	Printed	Payroll	<input type="checkbox"/>		
134525	11/27/2015	SUTHERLAND, JEAN L	\$159.65	6	Printed	Payroll	<input type="checkbox"/>		

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2015-2016

**Criteria:**

**From Date:** 11/01/2015

**To Date:** 11/30/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
134526	11/27/2015	SWARTZ, TIMOTHY L	\$467.84	6	Printed	Payroll	<input type="checkbox"/>		
134527	11/27/2015	THOMAS, BARRY E	\$452.75	6	Printed	Payroll	<input type="checkbox"/>		
134528	11/27/2015	TOEPFER, JOHN E	\$150.08	6	Printed	Payroll	<input type="checkbox"/>		
134529	11/27/2015	TROJANOVICH, SHELLY A	\$122.24	6	Printed	Payroll	<input type="checkbox"/>		
134530	11/27/2015	WEISS, JODI C	\$452.75	6	Printed	Payroll	<input type="checkbox"/>		
134531	11/27/2015	WILCOX, KENNY	\$752.25	6	Printed	Payroll	<input type="checkbox"/>		
134532	11/27/2015	YOUNG, RICHARD A.	\$467.84	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134533	11/27/2015	BRIGHT, JULIE ANNE	\$2,915.50	6	Printed	Payroll	<input type="checkbox"/>		
134534	11/27/2015	GARRITY, LESLIE ANNE	\$3,178.63	6	Printed	Payroll	<input type="checkbox"/>		
134535	11/27/2015	KAPUSHION, RANDAL A	\$2,772.52	6	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134536	11/27/2015	GIRON, JAMES G	\$1,397.66	6	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$311,145.43

**End of Report**