

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2015-2016

Criteria:

**From Date:** 10/01/2015

**To Date:** 10/31/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
43217	10/05/2015	RIVERWATCH	\$540.00	1073	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43218	10/06/2015	RLH ENGINEERING INC	\$1,590.00	1075	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43219	10/06/2015	CANON CITY WINNELSON	\$286.94	1076	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43220	10/06/2015	JK MECHANICAL DESIGN LLC	\$4,940.00	1076	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43221	10/06/2015	PONCHA LUMBER	\$72.88	1076	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43222	10/06/2015	SALIDA TOOL & EQUIPMENT RENTAL	\$2,871.52	1076	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43223	10/06/2015	SALIDA WINNELSON CO	\$478.97	1076	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43224	10/06/2015	TURNER MORRIS INC	\$1,262.50	1076	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43225	10/06/2015	ALISON MANTHEY	\$46.02	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43226	10/06/2015	ALPINE CULLIGAN	\$142.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43227	10/06/2015	AMAZON.COM CREDIT DEPT	\$3,551.10	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43228	10/06/2015	ANDRE WILKINS	\$270.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43229	10/06/2015	APPLE INC	\$299.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43231	10/06/2015	BUSINESS SOLUTIONS LEASING	\$1,248.84	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43232	10/06/2015	CARI BEASLEY	\$50.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43233	10/06/2015	CDW-G	\$1,747.85	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43234	10/06/2015	CENTURYLINK	\$353.79	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43235	10/06/2015	CENTURYLINK	\$10.48	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43236	10/06/2015	CHARTER COMMUNICATIONS	\$3,048.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43237	10/06/2015	CHILDRENS PLAYSTRUCTURES & RECREATION	\$76.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43238	10/06/2015	CLIC COOPERATIVE PURCHASES	\$519.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43239	10/06/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43240	10/06/2015	CP'S PORTABLES	\$90.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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43241	10/06/2015	CRAWFORD AUTO PARTS INC.	\$104.85	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43242	10/06/2015	DEMCO	\$415.29	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43243	10/06/2015	DH PACE SYSTEMS INTEGRATION	\$495.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43244	10/06/2015	DOUBLETREE DENVER STAPLETON NORTH	\$238.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43245	10/06/2015	DOUBLETREE GRAND JUNCTION	\$178.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43246	10/06/2015	DRIVE TRAIN INDUSTRIES, INC.	\$668.16	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43247	10/06/2015	DSI	\$416.35	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43248	10/06/2015	FAMTEC INC	\$17.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43249	10/06/2015	FOLLETT SCHOOL SOLUTIONS INC	\$1,197.43	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43250	10/06/2015	GOBINS INC	\$2,560.01	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43251	10/06/2015	GREATMATS	\$2,277.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43252	10/06/2015	HD SUPPLY FACILITIES MAINTENANCE	\$43.14	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43253	10/06/2015	HEARLIHY & CO	\$266.55	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43254	10/06/2015	HENRY SCHEIN	\$13.85	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43255	10/06/2015	HERMAN LAPP	\$405.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43256	10/06/2015	HM RECEIVABLES CO LLC	\$149.27	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43257	10/06/2015	HYLTON LUMBER COMPANY	\$30.10	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43258	10/06/2015	IMPRESO	\$474.87	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43259	10/06/2015	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$43.40	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43260	10/06/2015	iPARADIGMS LLC	\$1,563.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43261	10/06/2015	J.W. PEPPER & SON INC	\$124.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43262	10/06/2015	JANINE FRAZEE	\$90.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43263	10/06/2015	JOSH BECHTEL	\$90.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
43264	10/06/2015	KIMBALL MIDWEST	\$1,218.08	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43265	10/06/2015	MCCANDLESS TRUCK CENTER LLC	\$348.01	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43266	10/06/2015	MISSY TANNER	\$50.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43267	10/06/2015	MONTROSE WATER FACTORY	\$13.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43268	10/06/2015	MORNING STAR ELEVATOR	\$1,125.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43269	10/06/2015	MOUNTAIN BOCES	\$500.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43270	10/06/2015	MOUNTAIN MAIL	\$81.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43271	10/06/2015	NEW METHOD LAUNDRY & CLEANERS	\$47.53	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43272	10/06/2015	NEWCLOUD NETWORKS	\$1,208.65	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43273	10/06/2015	NWEA	\$500.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43274	10/06/2015	OFFICE DEPOT	\$353.06	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43275	10/06/2015	OREILLY AUTO PARTS	\$163.03	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43276	10/06/2015	PEARSON EDUCATION	\$114.41	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43277	10/06/2015	PETTY CASH FUND - LONGFELLOW	\$79.98	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43278	10/06/2015	PINNACOL ASSURANCE	\$2,437.74	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43279	10/06/2015	PITNEY BOWES INC	\$261.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43280	10/06/2015	PRO-ED	\$105.27	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43281	10/06/2015	SALIDA AUTO PARTS	\$98.10	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43282	10/06/2015	SALIDA EARLY CHILDHOOD CENTER	\$56,266.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43283	10/06/2015	SALIDA SIGN WORKS	\$65.66	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43284	10/06/2015	SALIDA UTILITIES	\$6,074.25	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43285	10/06/2015	SALIDA WINNELSON CO	\$1,296.99	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43286	10/06/2015	SCHOOLEDUDE.COM	\$5,203.77	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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43287	10/06/2015	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$1,622.80	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43288	10/06/2015	SR ROBERTS	\$155.40	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43289	10/06/2015	STEPHEN CRANE	\$270.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43290	10/06/2015	TIMME ELECTRIC	\$4,822.50	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43291	10/06/2015	TISCHER TELECOM	\$161.25	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43292	10/06/2015	TREVOR DAVIS	\$346.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43293	10/06/2015	TRUE VALUE HARDWARE - SALIDA	\$580.35	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43294	10/06/2015	TUFF RIVER STUFF	\$60.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43295	10/06/2015	WALMART COMMUNITY	\$1,011.19	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43296	10/06/2015	WASTE MANAGEMENT-SALIDA	\$1,760.11	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43297	10/06/2015	WHITEHALL'S ALPINE DIST	\$518.40	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43298	10/06/2015	WYNDHAM VACATION RENTALS	\$122.00	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43299	10/06/2015	XCEL ENERGY	\$17,127.66	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43300	10/06/2015	XEROX CORPORATION	\$193.01	1077	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43301	10/07/2015	HENDERSON COUNSELING & EAP SERVICES	\$300.00	1078	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43302	10/08/2015	HRRMC MEDICAL CLINIC	\$37.50	1079	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43303	10/08/2015	HRRMC MEDICAL CLINIC	\$75.00	1079	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43304	10/09/2015	COLORADO ART EDUCATION ASSOCIATION	\$240.00	1081	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43305	10/12/2015	DIANAs PUMPKIN PATCH	\$518.00	1082	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43306	10/13/2015	ACT, INC	\$1,100.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43307	10/13/2015	ARKANSAS VALLEY PUBLISHING CO.	\$102.52	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43308	10/13/2015	BUSINESS SOLUTIONS LEASING	\$371.67	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43309	10/13/2015	CARD SERVICES	\$6,141.18	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
43310	10/13/2015	FOLLETT SCHOOL SOLUTIONS INC	\$276.23	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43311	10/13/2015	IMPRESKO	\$989.66	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43312	10/13/2015	KAREN LUNDBERG	\$1,850.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43313	10/13/2015	KIMBALL MIDWEST	\$235.72	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43314	10/13/2015	KNIGHT SECURITY & CUSTOM ELECTRONICS	\$330.50	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43315	10/13/2015	MCCANDLESS TRUCK CENTER LLC	\$528.05	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43316	10/13/2015	OFFICE DEPOT	\$295.20	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43317	10/13/2015	SALIDA FIRE EXTINGUISHER	\$1,612.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43318	10/13/2015	SERVICEWEAR APPAREL INC	\$268.05	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43319	10/13/2015	SHS ACTIVITIES FUND	\$43,900.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43320	10/13/2015	SOFTCHOICE CORPORATION	\$8,017.26	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43321	10/13/2015	THE CONSORTIUM	\$1,000.00	1084	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43322	10/13/2015	WAXIE SANITARY SUPPLY	\$1,746.26	1084	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43323	10/14/2015	AIRGAS INTERMOUNTAIN	\$53.26	1085	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43324	10/14/2015	CAMBIUM LEARNING TECHNOLOGIES	\$208.65	1085	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43325	10/14/2015	QUILL CORPORATION	\$178.29	1085	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43326	10/14/2015	VERIZON WIRELESS	\$1,360.35	1085	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43327	10/14/2015	GATEWAY INN	\$330.00	1086	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43328	10/14/2015	HRRMC MEDICAL CLINIC	\$37.50	1087	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43329	10/21/2015	BRETT PYLE	\$46.18	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43330	10/21/2015	CENTURYLINK	\$267.63	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43331	10/21/2015	DR MYCOMMERCE, INC, DBA ESELLERATE	\$314.70	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43332	10/21/2015	MARYELLEN MUNDAY	\$26.00	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	

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43333	10/21/2015	PUEBLO CHIEFTAIN	\$136.20	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43334	10/21/2015	SAFEWAY INC.	\$15.85	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43335	10/21/2015	TANGIE GRANZELLA	\$6.77	1088	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43336	10/21/2015	VOYAGER FLEET SYSTEMS	\$4,953.27	1088	Printed	Expense	<input checked="" type="checkbox"/>	10/31/2015	
43337	10/28/2015	ATMOS ENERGY	\$2,419.54	1092	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43338	10/28/2015	JAMES GIRON	\$18.42	1092	Printed	Expense	<input type="checkbox"/>		
43339	10/28/2015	RANDY KAPUSHION	\$60.00	1092	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43340	10/28/2015	TURNER MORRIS INC	\$1,200.00	1094	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2015	
43341	10/29/2015	A-1 COLLECTION	\$869.40	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43342	10/29/2015	AMERICAN FIDELITY ASSURANCE CO 929	\$150.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43343	10/29/2015	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,427.76	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43344	10/29/2015	AMERICAN FIDELITY ASSURANCE CO -207	\$1,151.95	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43345	10/29/2015	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,160.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43346	10/29/2015	AMERICAN GENERAL ANNUITY	\$68.98	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43347	10/29/2015	ANTHEM LIFE	\$78.78	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43348	10/29/2015	CEBT	\$81,129.18	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43349	10/29/2015	CHAFFEE COUNTY	\$1,423.50	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43350	10/29/2015	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43351	10/29/2015	COLORADO DEPT OF REVENUE	\$127.18	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43352	10/29/2015	FAMILY SUPPORT REGISTRY	\$265.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43353	10/29/2015	LEGAL SHIELD	\$165.45	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43354	10/29/2015	METROPOLITAN LIFE INS. COMPANY	\$160.00	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	

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43355	10/29/2015	SALIDA EDUCATION ASSOCIATION	\$3,505.84	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43356	10/29/2015	SALIDA SCHOOL DISTRICT	\$638.25	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43357	10/29/2015	SESPA	\$328.40	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
43358	10/29/2015	VALIC	\$496.34	1098	Printed	Payroll Ded	<input checked="" type="checkbox"/>	11/30/2015	
134465	10/27/2015	RICHARDS, ROBERT L	\$1,609.43	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134466	10/27/2015	SALAZAR, CONNIE NMN	\$1,672.43	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134467	10/27/2015	BRIGHT, TODD MCGREGOR	\$2,864.61	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134468	10/27/2015	LEDWITH, LISA M	\$2,606.61	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134469	10/27/2015	MATTHEWS, SUSAN CHRISTINA	\$2,583.19	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134470	10/27/2015	AMETTIS, ELIZABETH ANN	\$2,693.69	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134471	10/27/2015	LUCERO, PATRICIA A.	\$868.03	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134472	10/27/2015	MCALLISTER, SCHUYLER H.	\$1,983.46	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134473	10/27/2015	STEWART, TANYA SUE	\$3,278.93	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134474	10/27/2015	VELTRI, MARCIA L.	\$990.26	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134475	10/27/2015	WILKINS, DESIRAE D	\$979.20	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134476	10/27/2015	ABBADUSKY, LADONNA MARLENE	\$418.40	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134477	10/27/2015	CARSTENS, JAMES A.	\$1,805.74	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134478	10/27/2015	DONOVAN, MARY G	\$75.04	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134479	10/27/2015	GENTILE, DAWN ADELE	\$63.38	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134480	10/27/2015	HOPKINS, WILEN E	\$85.12	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134481	10/27/2015	JAMISON, DEANNE R	\$150.08	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134482	10/27/2015	MENDICINO, MICHAEL FLORY	\$54.33	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134483	10/27/2015	OSWALD, BENJAMIN JOSEPH	\$980.91	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134484	10/27/2015	PERSCHBACHER, PATRICIA A.	\$313.30	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134485	10/27/2015	POST, CHERYL ELAINE	\$71.02	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2015-2016

Criteria:

**From Date:** 10/01/2015

**To Date:** 10/31/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
134486	10/27/2015	RICH, JOANNA G.	\$230.90	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134487	10/27/2015	SIMONS, LAUREN B	\$119.53	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134488	10/27/2015	SPENCE, BARRY WAYNE	\$770.65	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134489	10/27/2015	SWARTZ, TIMOTHY L	\$467.85	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134490	10/27/2015	THOMAS, BARRY E	\$452.75	4	Printed	Payroll	<input type="checkbox"/>		
134491	10/27/2015	TOEPFER, JOHN E	\$75.04	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134492	10/27/2015	TROJANOVICH, SHELLY A	\$167.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134493	10/27/2015	WEISS, JODI C	\$452.75	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134494	10/27/2015	WILCOX, KENNY	\$752.25	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134495	10/27/2015	YOUNG, RICHARD A.	\$467.85	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134496	10/27/2015	BRIGHT, JULIE ANNE	\$2,879.12	4	Printed	Payroll	<input type="checkbox"/>		
134497	10/27/2015	DEHN, EMMA R	\$2,070.00	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134498	10/27/2015	GARRITY, LESLIE ANNE	\$2,961.38	4	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2015	
134499	10/27/2015	KAPUSHION, RANDAL A	\$2,772.52	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	
134500	10/27/2015	GIRON, JAMES G	\$1,244.08	4	Printed	Payroll	<input checked="" type="checkbox"/>	10/31/2015	

Total Amount: \$364,451.63

**End of Report**