

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2015-2016

**Criteria:**

**From Date:** 09/01/2015

**To Date:** 09/30/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
43060	09/01/2015	RLH ENGINEERING INC	\$3,073.75	1053	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43061	09/01/2015	AIRGAS INTERMOUNTAIN	\$54.78	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43062	09/01/2015	ANNIE ANTON	\$125.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43063	09/01/2015	APPLE INC	\$279.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43064	09/01/2015	ARKANSAS VALLEY PUBLISHING CO.	\$238.35	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43065	09/01/2015	AUTO ZONE	\$19.89	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43066	09/01/2015	BUSINESS SOLUTIONS LEASING	\$1,430.67	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43067	09/01/2015	CANON CITY WINNELSON	\$425.36	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43068	09/01/2015	CDW-G	\$3,973.92	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43069	09/01/2015	CENTURYLINK	\$364.27	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43070	09/01/2015	CEREBELLUM CORP	\$66.88	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43071	09/01/2015	CHAFFEE COUNTY ASSESSOR'S OFFICE	\$20.00	1054	Printed	Expense	<input type="checkbox"/>		
43072	09/01/2015	CHAFFEE PRINTING CENTER	\$63.50	1054	Printed	Expense	<input type="checkbox"/>		
43073	09/01/2015	CHARTER COMMUNICATIONS	\$500.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43074	09/01/2015	CLEAR ADVANTAGE GLASS, INC.	\$626.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43075	09/01/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43076	09/01/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43077	09/01/2015	COLORADO HAZARD CONTROL	\$3,575.00	1054	Printed	Expense	<input type="checkbox"/>		
43078	09/01/2015	COREY COMBS	\$63.12	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43079	09/01/2015	CP'S PORTABLES	\$90.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43080	09/01/2015	CRAWFORD AUTO PARTS INC.	\$98.52	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43081	09/01/2015	DENISE ACKERT	\$100.00	1054	Printed	Expense	<input type="checkbox"/>		
43082	09/01/2015	DOG SONIC DESIGN	\$2,000.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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43083	09/01/2015	ETA HAND2MIND	\$103.99	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43084	09/01/2015	FLINN SCIENTIFIC INC.	\$665.98	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43085	09/01/2015	FOLLETT SCHOOL SOLUTIONS INC	\$876.70	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43086	09/01/2015	GOBINS INC	\$1,120.39	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43087	09/01/2015	HARRISON SCHOOL DISTRICT TWO	\$580.24	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43088	09/01/2015	HD SUPPLY FACILITIES MAINTENANCE	\$304.20	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43089	09/01/2015	HENDERSON COUNSELING & EAP SERVICES	\$300.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43090	09/01/2015	IMPRESKO	\$3,463.21	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43092	09/01/2015	KAREN LUNDBERG	\$1,850.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43093	09/01/2015	LISA HAKE	\$256.25	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43094	09/01/2015	LYNN STAGNER	\$163.69	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43095	09/01/2015	MARYELLEN MUNDAY	\$36.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43096	09/01/2015	MCCANDLESS TRUCK CENTER LLC	\$116.94	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43097	09/01/2015	MPS	\$2,110.27	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43098	09/01/2015	NASCO MODESTO	\$76.75	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43099	09/01/2015	NEW METHOD LAUNDRY & CLEANERS	\$24.96	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43100	09/01/2015	OFFICE DEPOT	\$7,676.66	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43101	09/01/2015	OFFICESCAPES	\$3,655.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43102	09/01/2015	PAK MAIL #559	\$72.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43103	09/01/2015	PETTY CASH - CREST ACADEMY	\$100.40	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43104	09/01/2015	PETTY CASH FUND - LONGFELLOW	\$103.75	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43105	09/01/2015	SALIDA AUTO PARTS	\$59.61	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43106	09/01/2015	SALIDA FIRE EXTINGUISHER	\$450.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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43107	09/01/2015	SALIDA SIGN WORKS	\$162.90	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43108	09/01/2015	SALIDA WINNELSON CO	\$796.68	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43109	09/01/2015	SAMACO SUPPLY	\$18.25	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43110	09/01/2015	SARAH DREHER	\$5.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43111	09/01/2015	SCHOLASTIC INC.	\$835.41	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43112	09/01/2015	SCHOOL DATEBOOKS, INC	\$887.60	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43113	09/01/2015	SCHOOL SPECIALTY	\$370.99	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43114	09/01/2015	SEBCO BOOKS	\$810.77	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43115	09/01/2015	SNAP-ON INDUSTRIAL	\$716.95	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43116	09/01/2015	SR ROBERTS	\$315.35	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43117	09/01/2015	SUSAN ROBINSON	\$250.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43118	09/01/2015	TONY'S RESTAURANT	\$155.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43119	09/01/2015	TREVOR DAVIS	\$50.00	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43120	09/01/2015	TRUE VALUE HARDWARE - SALIDA	\$615.67	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43121	09/01/2015	VENTURE TECHNOLOGIES	\$1,408.89	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43122	09/01/2015	WALMART COMMUNITY	\$1,278.90	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43123	09/01/2015	WASTE MANAGEMENT-SALIDA	\$2,053.44	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43124	09/01/2015	XCEL ENERGY	\$14,136.99	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43125	09/01/2015	XEROX CORPORATION	\$311.58	1054	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43126	09/14/2015	A-1 AUTO SERVICE	\$51.14	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43127	09/14/2015	ARKANSAS VALLEY PUBLISHING CO.	\$184.75	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43128	09/14/2015	ASCD	\$59.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43129	09/14/2015	ASCD	\$53.10	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43130	09/14/2015	ASHA REGISTRATION	\$415.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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43131	09/14/2015	BRAINPOP	\$1,825.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43132	09/14/2015	BUSINESS SOLUTIONS LEASING	\$189.84	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43133	09/14/2015	CARD SERVICES	\$7,919.46	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43134	09/14/2015	CASE	\$125.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43135	09/14/2015	CDW-G	\$448.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43136	09/14/2015	CHARTER COMMUNICATIONS	\$2,548.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43137	09/14/2015	COLORADO BUREAU OF INVESTIGATION	\$39.50	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43138	09/14/2015	COLORADO RURAL SCHOOLS ALLIANCE	\$1,375.00	1057	Printed	Expense	<input type="checkbox"/>		
43139	09/14/2015	CRAWFORD AUTO PARTS INC.	\$19.38	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43140	09/14/2015	FLESHER-HINTON MUSIC CO.	\$342.20	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43141	09/14/2015	FLINN SCIENTIFIC INC.	\$106.56	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43142	09/14/2015	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$86.80	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43143	09/14/2015	J.W. PEPPER & SON INC	\$648.24	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43144	09/14/2015	LEONARD SAFETY EQUIPMENT	\$127.51	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43145	09/14/2015	MARSHALL MEMO LLC	\$50.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43146	09/14/2015	MCGRAW HILL SCHOOL EDUCATION HOLDINGS	\$14,668.35	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43147	09/14/2015	MONTROSE WATER FACTORY	\$4.50	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43148	09/14/2015	MPS	\$5,761.71	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43149	09/14/2015	NEWCLOUD NETWORKS	\$1,172.74	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43150	09/14/2015	NWEA	\$4,860.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43151	09/14/2015	OFFICE DEPOT	\$72.55	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43152	09/14/2015	OLSEN SAFETY EQUIPMENT	\$80.08	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43153	09/14/2015	PINNACOL ASSURANCE	\$8,092.56	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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43154	09/14/2015	PURCHASE POWER	\$2,021.99	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43155	09/14/2015	SALIDA UTILITIES	\$5,758.71	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43156	09/14/2015	SALIDA WINNELSON CO	\$343.16	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43157	09/14/2015	SCHOOL SPECIALTY	\$71.21	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43158	09/14/2015	SEBCO BOOKS	\$55.97	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43159	09/14/2015	TERMINIX PROCESSING CENTER	\$2,647.68	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43160	09/14/2015	TIMME ELECTRIC	\$1,650.00	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43161	09/14/2015	TRUE VALUE HARDWARE - SALIDA	\$128.47	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43162	09/14/2015	VENTURE TECHNOLOGIES	\$92.50	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43163	09/14/2015	VERIZON WIRELESS	\$1,336.14	1057	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43164	09/17/2015	BACKGROUND INFORMATION SERVICES INC	\$235.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43165	09/17/2015	THE BROKEN STRING	\$125.00	1058	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43166	09/21/2015	AIRGAS INTERMOUNTAIN	\$54.78	1059	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43167	09/21/2015	CENTURYLINK	\$268.82	1059	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43168	09/21/2015	DOMINO'S PIZZA	\$31.96	1059	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43169	09/22/2015	ATMOS ENERGY	\$1,879.29	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43170	09/22/2015	BAYMONT INN & SUITES DENVER WEST/FEDERAL	\$139.00	1060	Printed	Expense	<input type="checkbox"/>		
43171	09/22/2015	COLORADO BUREAU OF INVESTIGATION	\$79.00	1060	Printed	Expense	<input type="checkbox"/>		
43172	09/22/2015	DRIVERS EDUCATION SCHOOL, LLC	\$120.00	1060	Printed	Expense	<input type="checkbox"/>		
43173	09/22/2015	FIRST STREET FAMILY HEALTH	\$50.00	1060	Printed	Expense	<input type="checkbox"/>		
43174	09/22/2015	KIMBALL MIDWEST	\$221.94	1060	Printed	Expense	<input type="checkbox"/>		
43175	09/22/2015	MISSY TANNER	\$10.00	1060	Printed	Expense	<input type="checkbox"/>		
43176	09/22/2015	MOONLIGHT PIZZA	\$125.98	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	

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43177	09/22/2015	MPS	\$400.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43178	09/22/2015	OFFICE DEPOT	\$394.94	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43179	09/22/2015	PEARSON EDUCATION	\$138.96	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43180	09/22/2015	RESOURCES FOR EDUCATORS	\$238.50	1060	Printed	Expense	<input type="checkbox"/>		
43181	09/22/2015	ROCKY MOUNTAIN EYE CENTER	\$70.70	1060	Printed	Expense	<input type="checkbox"/>		
43182	09/22/2015	SARAH DREHER	\$50.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43183	09/22/2015	SCHOOL SPECIALTY	\$92.00	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43184	09/22/2015	TIM BROWN PHOTOGRAPHY	\$60.00	1060	Printed	Expense	<input type="checkbox"/>		
43185	09/22/2015	VOYAGER FLEET SYSTEMS	\$2,660.12	1060	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43186	09/22/2015	WYNDHAM VACATION RENTALS	\$225.00	1060	Printed	Expense	<input type="checkbox"/>		
43187	09/22/2015	WYNDHAM VACATION RENTALS	\$225.00	1060	Printed	Expense	<input type="checkbox"/>		
43188	09/23/2015	MOONLIGHT PIZZA	\$174.99	1062	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2015	
43190	09/28/2015	CSSP	\$165.00	1065	Printed	Expense	<input type="checkbox"/>		
43191	09/28/2015	KATE MADDEN	\$31.91	1065	Printed	Expense	<input type="checkbox"/>		
43192	09/28/2015	MI Y KWAK	\$600.00	1065	Printed	Expense	<input type="checkbox"/>		
43193	09/28/2015	NATIONAL BUSINESS INSTITUTE	\$369.00	1065	Printed	Expense	<input type="checkbox"/>		
43194	09/28/2015	NEW METHOD LAUNDRY & CLEANERS	\$11.36	1065	Printed	Expense	<input type="checkbox"/>		
43195	09/28/2015	TOWN & COUNTRY C. G. INC	\$1.26	1065	Printed	Expense	<input type="checkbox"/>		
43196	09/28/2015	VAIL MARRIOTT MOUNTAIN RESORT	\$308.00	1065	Printed	Expense	<input type="checkbox"/>		
43197	09/30/2015	A-1 COLLECTION	\$397.46	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43198	09/30/2015	AMERICAN FIDELITY ASSURANCE CO 929	\$150.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43199	09/30/2015	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,448.56	1069	Printed	Payroll Ded	<input type="checkbox"/>		

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43200	09/30/2015	AMERICAN FIDELITY ASSURANCE CO -207	\$1,151.95	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43201	09/30/2015	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,160.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43202	09/30/2015	AMERICAN GENERAL ANNUITY	\$68.98	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43203	09/30/2015	ANTHEM LIFE	\$78.78	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43204	09/30/2015	CEBT	\$79,747.70	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43205	09/30/2015	CHAFFEE COUNTY	\$1,423.50	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43206	09/30/2015	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43207	09/30/2015	COLORADO DEPT OF REVENUE	\$128.28	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43208	09/30/2015	FAMILY SUPPORT REGISTRY	\$265.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43209	09/30/2015	LEGAL SHIELD	\$165.45	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43210	09/30/2015	METROPOLITAN LIFE INS. COMPANY	\$160.00	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43211	09/30/2015	SALIDA EDUCATION ASSOCIATION	\$3,505.84	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43212	09/30/2015	SALIDA SCHOOL DISTRICT	\$663.75	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43213	09/30/2015	SESPA	\$359.28	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43214	09/30/2015	VALIC	\$496.34	1069	Printed	Payroll Ded	<input type="checkbox"/>		
43215	09/30/2015	NATIONAL MINING HALL OF FAME & MUSEUM	\$267.00	1070	Printed	Expense	<input type="checkbox"/>		
43216	09/30/2015	CHAFFEE COUNTY CLERK	\$107.98	1071	Printed	Expense	<input type="checkbox"/>		
134429	09/25/2015	SALAZAR, CONNIE NMN	\$1,672.43	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134430	09/25/2015	BRIGHT, TODD MCGREGOR	\$2,755.48	3	Printed	Payroll	<input type="checkbox"/>		
134431	09/25/2015	LEDWITH, LISA M	\$2,606.61	3	Printed	Payroll	<input type="checkbox"/>		
134432	09/25/2015	MATTHEWS, SUSAN CHRISTINA	\$2,583.19	3	Printed	Payroll	<input type="checkbox"/>		
134433	09/25/2015	ROWE, SARAH E	\$998.31	3	Printed	Payroll	<input type="checkbox"/>		

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2015-2016

**Criteria:**

**From Date:** 09/01/2015

**To Date:** 09/30/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
134434	09/25/2015	AMETTIS, ELIZABETH ANN	\$2,693.69	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134435	09/25/2015	LUCERO, PATRICIA A.	\$868.03	3	Printed	Payroll	<input type="checkbox"/>		
134436	09/25/2015	MCALLISTER, SCHUYLER H.	\$1,983.46	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134437	09/25/2015	STEWART, TANYA SUE	\$3,278.93	3	Printed	Payroll	<input type="checkbox"/>		
134438	09/25/2015	VELTRI, MARCIA L.	\$990.26	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134439	09/25/2015	WILKINS, DESIRAE D	\$979.20	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134440	09/25/2015	ABBADUSKY, LADONNA MARLENE	\$130.07	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134441	09/25/2015	CARSTENS, JAMES A.	\$1,805.74	3	Printed	Payroll	<input type="checkbox"/>		
134442	09/25/2015	FOLMAN, JENNIFER A	\$63.38	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134443	09/25/2015	GENTILE, DAWN ADELE	\$54.33	3	Printed	Payroll	<input type="checkbox"/>		
134444	09/25/2015	HOPKINS, WILEN E	\$68.09	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134445	09/25/2015	JAMISON, DEANNE R	\$75.04	3	Printed	Payroll	<input type="checkbox"/>		
134446	09/25/2015	MENDICINO, MICHAEL FLORY	\$27.16	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134447	09/25/2015	OSWALD, BENJAMIN JOSEPH	\$980.91	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134448	09/25/2015	PERSCHBACHER, PATRICIA A.	\$75.04	3	Printed	Payroll	<input type="checkbox"/>		
134449	09/25/2015	POST, CHERYL ELAINE	\$39.82	3	Printed	Payroll	<input type="checkbox"/>		
134450	09/25/2015	RICH, JOANNA G.	\$67.91	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134451	09/25/2015	SPENCE, BARRY WAYNE	\$770.65	3	Printed	Payroll	<input type="checkbox"/>		
134452	09/25/2015	SWARTZ, TIMOTHY L	\$467.85	3	Printed	Payroll	<input type="checkbox"/>		
134453	09/25/2015	THOMAS, BARRY E	\$452.75	3	Printed	Payroll	<input type="checkbox"/>		
134454	09/25/2015	TOEPFER, JOHN E	\$75.04	3	Printed	Payroll	<input type="checkbox"/>		
134455	09/25/2015	TROJANOVICH, SHELLY A	\$40.75	3	Printed	Payroll	<input type="checkbox"/>		
134456	09/25/2015	WEISS, JODI C	\$452.75	3	Printed	Payroll	<input type="checkbox"/>		
134457	09/25/2015	WILCOX, KENNY	\$752.25	3	Printed	Payroll	<input type="checkbox"/>		
134458	09/25/2015	YOUNG, RICHARD A.	\$467.85	3	Printed	Payroll	<input type="checkbox"/>		



**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2015-2016

Criteria:

**From Date:** 09/01/2015

**To Date:** 09/30/2015

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
134459	09/25/2015	BRIGHT, JULIE ANNE	\$2,872.45	3	Printed	Payroll	<input type="checkbox"/>		
134460	09/25/2015	DEHN, EMMA R	\$2,070.00	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134461	09/25/2015	GARRITY, LESLIE ANNE	\$2,961.38	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	
134462	09/25/2015	KAPUSHION, RANDAL A	\$2,772.52	3	Printed	Payroll	<input type="checkbox"/>		
134463	09/25/2015	ZECHMAN, WENDY L	\$2,432.34	3	Printed	Payroll	<input type="checkbox"/>		
134464	09/25/2015	GIRON, JAMES G	\$1,337.43	3	Printed	Payroll	<input checked="" type="checkbox"/>	09/30/2015	

Total Amount: \$282,021.62

**End of Report**