

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 01/01/2016

To Date: 01/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
43616	01/05/2016	RLH ENGINEERING INC	\$1,966.58	1145	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43617	01/05/2016	AMAZON.COM CREDIT DEPT	\$525.41	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43618	01/05/2016	ATMOS ENERGY	\$8,296.38	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43619	01/05/2016	AUTO ZONE	\$98.49	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43620	01/05/2016	BEST BOOKS INC	\$600.18	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43621	01/05/2016	BRETT PYLE	\$33.80	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43622	01/05/2016	BUSINESS SOLUTIONS LEASING	\$1,620.51	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43623	01/05/2016	CANON CITY WINNELSON	\$1,810.80	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43624	01/05/2016	CENTURYLINK	\$353.46	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43625	01/05/2016	CENTURYLINK	\$10.40	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43626	01/05/2016	CHAFFEE COUNTY CLERK	\$7,647.25	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43627	01/05/2016	CHARTER COMMUNICATIONS	\$3,048.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43628	01/05/2016	CP'S PORTABLES	\$90.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43629	01/05/2016	CRAWFORD AUTO PARTS INC.	\$514.92	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43630	01/05/2016	DRIVE TRAIN INDUSTRIES, INC.	\$230.78	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43631	01/05/2016	FOLLETT SCHOOL SOLUTIONS INC	\$1,117.50	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43632	01/05/2016	GOBINS INC	\$1,555.38	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43633	01/05/2016	GRAINGER	\$168.78	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43634	01/05/2016	HD SUPPLY FACILITIES MAINTENANCE	\$345.88	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43635	01/05/2016	HYATT REGENCY TECH CENTER	\$278.00	1146	Printed	Expense	<input type="checkbox"/>		
43636	01/05/2016	HYATT REGENCY TECH CENTER	\$417.00	1146	Printed	Expense	<input type="checkbox"/>		
43637	01/05/2016	HYATT REGENCY TECH CENTER	\$139.00	1146	Printed	Expense	<input type="checkbox"/>		
43638	01/05/2016	IMPRESO	\$2,103.44	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43639	01/05/2016	J.W. PEPPER & SON INC	\$55.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	

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43640	01/05/2016	LA QUINTA INN & SUITES	\$273.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43641	01/05/2016	MCCANDLESS TRUCK CENTER LLC	\$612.92	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43642	01/05/2016	MOUNTAIN MAIL	\$162.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43643	01/05/2016	NCS PEARSON, INC	\$2,495.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43644	01/05/2016	NEW METHOD LAUNDRY & CLEANERS	\$15.36	1146	Printed	Expense	<input type="checkbox"/>		
43645	01/05/2016	NEWCLOUD NETWORKS	\$1,088.54	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43646	01/05/2016	OFFICE DEPOT	\$16.71	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43647	01/05/2016	PERMA-BOUND	\$616.58	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43648	01/05/2016	PINNACOL ASSURANCE	\$9,786.69	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43649	01/05/2016	PITNEY BOWES INC	\$575.50	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43650	01/05/2016	QUILL CORPORATION	\$214.45	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43651	01/05/2016	SALIDA AUTO PARTS	\$159.13	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43652	01/05/2016	SALIDA EARLY CHILDHOOD CENTER	\$52,472.24	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43653	01/05/2016	SALIDA FIRE EXTINGUISHER	\$442.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43654	01/05/2016	SALIDA UTILITIES	\$1,377.22	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43655	01/05/2016	SALIDA WINNELSON CO	\$83.20	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43656	01/05/2016	SCHOOL HEALTH CORPORATION	\$163.39	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43657	01/05/2016	SCHOOL OUTFITTERS	\$656.62	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43658	01/05/2016	SEMPLÉ, FARRINGTON, & EVERALL, P.C.	\$740.50	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43659	01/05/2016	SHS ACTIVITIES FUND	\$48.27	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43660	01/05/2016	THE BROADMOOR	\$1,210.91	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43661	01/05/2016	TRUE VALUE HARDWARE - SALIDA	\$465.12	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43662	01/05/2016	TWO'S EARLY LEARNING	\$4,293.80	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	

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43663	01/05/2016	UAWAE	\$1,000.76	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43664	01/05/2016	UMB BANK, NA	\$250.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43665	01/05/2016	USI INC	\$1,464.74	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43666	01/05/2016	VENTURE TECHNOLOGIES	\$2,690.90	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43667	01/05/2016	WALMART COMMUNITY	\$1,174.43	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43668	01/05/2016	WASTE MANAGEMENT-SALIDA	\$1,796.84	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43669	01/05/2016	XCEL ENERGY	\$11,749.37	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43670	01/05/2016	YVONNE LITTLE	\$30.00	1146	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43672	01/06/2016	HOLIDAY INN EXPRESS - THORNTON	\$159.00	1148	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43673	01/07/2016	CMEA	\$365.00	1149	Printed	Expense	<input type="checkbox"/>		
43674	01/07/2016	CSU EXTENSION ACTIVITY FUND	\$170.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43675	01/07/2016	KARI BRANTLEY	\$17.96	1149	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43676	01/07/2016	LA QUINTA INN & SUITES	\$188.00	1149	Printed	Expense	<input type="checkbox"/>		
43677	01/07/2016	LA QUINTA INN & SUITES	\$263.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43678	01/07/2016	PETTY CASH FUND - LONGFELLOW	\$54.09	1149	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43679	01/07/2016	VERIZON WIRELESS	\$1,318.00	1149	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43680	01/08/2016	HEART OF THE ROCKIES REG MED CENTER	\$75.00	1150	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43681	01/08/2016	AVALANCHE SIGN CONTRACTING	\$2,634.00	1151	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43682	01/13/2016	AIRGAS INTERMOUNTAIN	\$54.78	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43683	01/13/2016	ARKANSAS VALLEY PUBLISHING CO.	\$33.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43684	01/13/2016	BACKGROUND INFORMATION SERVICES INC	\$20.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43685	01/13/2016	BERNADETTE WYBLE	\$30.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43686	01/13/2016	CARD SERVICES	\$1,627.06	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	

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43687	01/13/2016	DAVID BLACKBURN	\$65.54	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43688	01/13/2016	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$86.80	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43689	01/13/2016	KATIE WIKOFF	\$30.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43690	01/13/2016	MCCANDLESS TRUCK CENTER LLC	\$853.12	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43691	01/13/2016	MOBYMAX	\$200.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43692	01/13/2016	MONTROSE WATER FACTORY	\$4.50	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43693	01/13/2016	PITNEY BOWES INC	\$252.00	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43694	01/13/2016	SCHOOLWIDE INC	\$419.87	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43695	01/13/2016	SHS ACTIVITIES FUND	\$112.12	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43697	01/13/2016	THOMPSON DISTRIBUTING INC	\$40.36	1153	Printed	Expense	<input type="checkbox"/>		
43698	01/13/2016	WORAH CONSULTANCY, LLC	\$511.29	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43699	01/13/2016	XEROX CORPORATION	\$195.48	1153	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43700	01/13/2016	ALPINE CULLIGAN	\$1,230.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43701	01/13/2016	MIKE ROSSO	\$1,350.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43702	01/13/2016	THIRD FUTURE CONSULTANTS	\$265.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43703	01/13/2016	THIRD FUTURE CONSULTANTS	\$265.00	1154	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43704	01/14/2016	GRAND MESA NORDIC COUNCIL	\$16.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43705	01/14/2016	JESSICA SWERSKY	\$50.00	1155	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43706	01/14/2016	HASELDEN-DIESSLIN CONSTRUCTION	\$21,699.82	1156	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43707	01/20/2016	BRENDAN CASSIDY	\$40.00	1162	Printed	Expense	<input type="checkbox"/>		
43708	01/20/2016	CCFLT	\$157.50	1162	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43709	01/20/2016	HEART OF THE ROCKIES REG MED CENTER	\$37.50	1162	Printed	Expense	<input type="checkbox"/>		
43710	01/20/2016	HEIDI SLAYMAKER	\$104.60	1162	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	

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43711	01/20/2016	INGRID YOUNGBLOOD	\$40.00	1162	Printed	Expense	<input type="checkbox"/>		
43712	01/20/2016	KIRSTEN LOVE	\$350.00	1162	Printed	Expense	<input type="checkbox"/>		
43713	01/20/2016	KORT MARQUES	\$19.88	1162	Printed	Expense	<input type="checkbox"/>		
43714	01/27/2016	AMAZON.COM CREDIT DEPT	\$816.47	1164	Printed	Expense	<input type="checkbox"/>		
43715	01/27/2016	ATMOS ENERGY	\$11,001.10	1164	Printed	Expense	<input type="checkbox"/>		
43716	01/27/2016	CENTURYLINK	\$268.86	1164	Printed	Expense	<input type="checkbox"/>		
43717	01/27/2016	GEORGIA YAEGER	\$30.00	1164	Printed	Expense	<input type="checkbox"/>		
43718	01/27/2016	HEINEMANN	\$7,770.00	1164	Printed	Expense	<input type="checkbox"/>		
43719	01/27/2016	HUNTER ODELL	\$26.05	1164	Printed	Expense	<input checked="" type="checkbox"/>	01/31/2016	
43720	01/27/2016	ODYSSEYWARE	\$368.00	1164	Printed	Expense	<input type="checkbox"/>		
43721	01/27/2016	PERMA-BOUND	\$182.61	1164	Printed	Expense	<input type="checkbox"/>		
43722	01/27/2016	PHILIP MAES	\$1,524.00	1164	Printed	Expense	<input type="checkbox"/>		
43723	01/27/2016	SCHOLASTIC LIBRARY PUBLISHING	\$629.00	1164	Printed	Expense	<input type="checkbox"/>		
43724	01/27/2016	VOYAGER FLEET SYSTEMS	\$2,439.79	1164	Printed	Expense	<input type="checkbox"/>		
43725	01/29/2016	CASE	\$380.00	1167	Printed	Expense	<input type="checkbox"/>		
43726	01/29/2016	A-1 COLLECTION	\$147.22	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43727	01/29/2016	AMERICAN FIDELITY ASSURANCE CO 929	\$200.00	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43728	01/29/2016	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,706.96	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43729	01/29/2016	AMERICAN FIDELITY ASSURANCE CO -207	\$1,216.95	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43730	01/29/2016	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,248.31	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43731	01/29/2016	AMERICAN GENERAL ANNUITY	\$68.98	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43732	01/29/2016	ANTHEM LIFE	\$78.78	1171	Printed	Payroll Ded	<input type="checkbox"/>		

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43733	01/29/2016	CEBT	\$80,224.66	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43734	01/29/2016	CHAFFEE COUNTY	\$1,423.50	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43735	01/29/2016	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43736	01/29/2016	COLORADO DEPT OF REVENUE	\$11.32	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43737	01/29/2016	FAMILY SUPPORT REGISTRY	\$265.00	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43738	01/29/2016	LEGAL SHIELD	\$165.45	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43739	01/29/2016	METROPOLITAN LIFE INS. COMPANY	\$160.00	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43740	01/29/2016	SALIDA EDUCATION ASSOCIATION	\$3,505.84	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43741	01/29/2016	SALIDA SCHOOL DISTRICT	\$1,133.50	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43742	01/29/2016	SESPA	\$324.99	1171	Printed	Payroll Ded	<input type="checkbox"/>		
43743	01/29/2016	VALIC	\$496.34	1171	Printed	Payroll Ded	<input type="checkbox"/>		
134560	01/18/2016	GIRALDO, JUANCARLOS NMN	\$59.74	9	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134561	01/18/2016	GIRALDO, JUANCARLOS NMN	\$194.47	10	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134562	01/27/2016	RICHARDS, ROBERT L	\$1,629.18	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134563	01/27/2016	SALAZAR, CONNIE NMN	\$1,692.16	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134564	01/27/2016	BRIGHT, TODD MCGREGOR	\$2,655.15	11	Printed	Payroll	<input type="checkbox"/>		
134565	01/27/2016	DESANTIS, NATHAN P	\$1,712.95	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134566	01/27/2016	MATTHEWS, SUSAN CHRISTINA	\$2,630.24	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134567	01/27/2016	AMETTIS, ELIZABETH ANN	\$2,743.24	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134568	01/27/2016	LUCERO, PATRICIA A.	\$878.74	11	Printed	Payroll	<input type="checkbox"/>		
134569	01/27/2016	MCALLISTER, SCHUYLER H.	\$1,958.15	11	Printed	Payroll	<input type="checkbox"/>		
134570	01/27/2016	STEWART, TANYA SUE	\$2,316.88	11	Printed	Payroll	<input type="checkbox"/>		
134571	01/27/2016	VELTRI, MARCIA L.	\$1,001.66	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134572	01/27/2016	WILKINS, DESIRAE D	\$989.60	11	Printed	Payroll	<input type="checkbox"/>		

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134573	01/27/2016	ABBADUSKY, LADONNA MARLENE	\$358.47	11	Printed	Payroll	<input type="checkbox"/>		
134574	01/27/2016	BOVE, JAMES T	\$470.51	11	Printed	Payroll	<input type="checkbox"/>		
134575	01/27/2016	DONOVAN, MARY G	\$264.74	11	Printed	Payroll	<input type="checkbox"/>		
134576	01/27/2016	HOPKINS, WILEN E	\$97.88	11	Printed	Payroll	<input type="checkbox"/>		
134577	01/27/2016	JUBA, MATT N	\$452.75	11	Printed	Payroll	<input type="checkbox"/>		
134578	01/27/2016	LOMBARDO, MEGAN E	\$215.51	11	Printed	Payroll	<input type="checkbox"/>		
134579	01/27/2016	MEAGHER, MARY K	\$54.56	11	Printed	Payroll	<input type="checkbox"/>		
134580	01/27/2016	OSWALD, BENJAMIN JOSEPH	\$253.84	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134581	01/27/2016	PERSCHBACHER, PATRICIA A.	\$398.86	11	Printed	Payroll	<input type="checkbox"/>		
134582	01/27/2016	POST, CHERYL ELAINE	\$33.50	11	Printed	Payroll	<input type="checkbox"/>		
134583	01/27/2016	RICH, JOANNA G.	\$22.64	11	Printed	Payroll	<input type="checkbox"/>		
134584	01/27/2016	SPENCE, BARRY WAYNE	\$181.10	11	Printed	Payroll	<input type="checkbox"/>		
134585	01/27/2016	SUTHERLAND, JEAN L	\$75.04	11	Printed	Payroll	<input type="checkbox"/>		
134586	01/27/2016	SWARTZ, TIMOTHY L	\$45.27	11	Printed	Payroll	<input type="checkbox"/>		
134587	01/27/2016	THOMAS, BARRY E	\$135.82	11	Printed	Payroll	<input type="checkbox"/>		
134588	01/27/2016	THOMAS, JERELYN L	\$339.56	11	Printed	Payroll	<input type="checkbox"/>		
134589	01/27/2016	WEISS, JODI C	\$33.95	11	Printed	Payroll	<input type="checkbox"/>		
134590	01/27/2016	WILCOX, KENNY	\$1,184.14	11	Printed	Payroll	<input type="checkbox"/>		
134591	01/27/2016	YOUNG, RICHARD A.	\$45.27	11	Printed	Payroll	<input type="checkbox"/>		
134592	01/27/2016	BRIGHT, JULIE ANNE	\$2,724.19	11	Printed	Payroll	<input type="checkbox"/>		
134593	01/27/2016	GARRITY, LESLIE ANNE	\$3,114.31	11	Printed	Payroll	<input type="checkbox"/>		
134594	01/27/2016	KAPUSHION, RANDAL A	\$2,823.12	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
134595	01/27/2016	GIRON, JAMES G	\$971.71	11	Printed	Payroll	<input checked="" type="checkbox"/>	01/31/2016	
Total Amount:			\$325,079.98						

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 01/01/2016

To Date: 01/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

End of Report