

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 06/01/2016

To Date: 06/30/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
44339	06/01/2016	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,469.22	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44340	06/01/2016	AMERICAN FIDELITY ASSURANCE CO -207	\$1,116.95	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44341	06/01/2016	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,248.31	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44342	06/01/2016	AMERICAN GENERAL ANNUITY	\$68.98	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44343	06/01/2016	ANTHEM LIFE	\$78.78	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44344	06/01/2016	CEBT	\$78,882.84	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44345	06/01/2016	CHAFFEE COUNTY	\$1,423.50	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44346	06/01/2016	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44347	06/01/2016	FAMILY SUPPORT REGISTRY	\$265.00	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44348	06/01/2016	LEGAL SHIELD	\$165.45	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44349	06/01/2016	METROPOLITAN LIFE INS. COMPANY	\$160.00	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44351	06/01/2016	SALIDA SCHOOL DISTRICT	\$567.50	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44352	06/01/2016	SESPA	\$259.82	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
44353	06/01/2016	THE ADVANTAGE GROUP	\$46.80	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44354	06/01/2016	VALIC	\$496.34	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2016	
44355	06/02/2016	COLORADO BUREAU OF INVESTIGATION	\$39.50	1276	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44356	06/02/2016	COMFORT INN VAIL VALLEY	\$129.00	1276	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44357	06/02/2016	GARNA	\$65.00	1276	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44358	06/02/2016	MATTHEW LUTTRELL	\$75.00	1276	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44359	06/02/2016	QUALITY INN GRAND JUNCTION	\$170.00	1276	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44360	06/02/2016	AMY LAPES	\$230.87	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44361	06/02/2016	BUSINESS SOLUTIONS LEASING	\$371.67	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

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44362	06/02/2016	CDW-G	\$2,906.02	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44363	06/02/2016	CENTURYLINK	\$15.08	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44364	06/02/2016	CHARTER COMMUNICATIONS	\$500.00	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44365	06/02/2016	CONSULAB TRAINING AIDS	\$6,900.00	1278	Printed	Expense	<input checked="" type="checkbox"/>	08/31/2016	
44366	06/02/2016	CRAWFORD AUTO PARTS INC.	\$279.97	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44367	06/02/2016	FOLLETT SCHOOL SOLUTIONS INC	\$245.54	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44368	06/02/2016	GOBINS INC	\$1,545.94	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44369	06/02/2016	IMPRESO	\$1,706.79	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44370	06/02/2016	JOSTENS INC	\$11.57	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44371	06/02/2016	NEW METHOD LAUNDRY & CLEANERS	\$17.92	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44372	06/02/2016	NEWCLOUD NETWORKS	\$1,104.91	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44373	06/02/2016	PAK MAIL #559	\$15.54	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44374	06/02/2016	PERMA-BOUND	\$276.34	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44375	06/02/2016	PROVANTAGE	\$1,913.40	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44376	06/02/2016	SALIDA AUTO PARTS	\$283.84	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44377	06/02/2016	SALIDA EARLY CHILDHOOD CENTER	\$2,800.00	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44378	06/02/2016	SALIDA SCHOOL DISTRICT	\$604.40	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44379	06/02/2016	SALIDA UTILITIES	\$3,212.26	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44380	06/02/2016	SALIDA WINNELSON CO	\$54.40	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44381	06/02/2016	SCANGA MEAT COMPANY	\$77.87	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44382	06/02/2016	TRUE VALUE HARDWARE - SALIDA	\$686.94	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44383	06/02/2016	TWO'S EARLY LEARNING	\$175.00	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44384	06/02/2016	VENTURE TECHNOLOGIES	\$185.00	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44385	06/02/2016	VERIZON WIRELESS	\$202.27	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

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44386	06/02/2016	WALMART COMMUNITY	\$1,129.11	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44387	06/02/2016	WASTE MANAGEMENT-SALIDA	\$2,037.35	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44388	06/02/2016	WEST MUSIC COMPANY	\$403.15	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44389	06/02/2016	XCEL ENERGY	\$11,712.10	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44390	06/02/2016	XEROX CORPORATION	\$185.73	1278	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44391	06/06/2016	AMY MOORE	\$90.00	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44392	06/06/2016	BARBARA BAKER	\$450.00	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44393	06/06/2016	BARBARA BAKER	\$450.00	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44394	06/06/2016	BUSINESS SOLUTIONS LEASING	\$189.84	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44395	06/06/2016	CENTURYLINK	\$120.45	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44396	06/06/2016	CHARTER COMMUNICATIONS	\$2,548.00	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44397	06/06/2016	DEBRA ANDRES	\$21.59	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44398	06/06/2016	MOUNTAIN AIR	\$101.65	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44399	06/06/2016	SALIDA AUTO PARTS	\$5.24	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44400	06/06/2016	SALIDA FAMILY MEDICINE	\$50.00	1279	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44401	06/08/2016	ALISON MANTHEY	\$24.65	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44402	06/08/2016	ARKANSAS VALLEY PUBLISHING CO.	\$468.92	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44403	06/08/2016	AUDREY GAMACHE	\$87.57	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44404	06/08/2016	CARD SERVICES	\$3,921.62	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44405	06/08/2016	CHUCK MCKENNA	\$41.00	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44406	06/08/2016	DSI	\$2,974.45	1281	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44407	06/08/2016	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$45.87	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44408	06/08/2016	MONTROSE WATER FACTORY	\$93.00	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

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44409	06/08/2016	NATIONAL SCIENCE TEACHERS ASSOCIATION	\$450.00	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44410	06/08/2016	PAK MAIL #559	\$97.42	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44411	06/08/2016	PETTY CASH - CREST ACADEMY	\$117.60	1281	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
44412	06/08/2016	PINNACOL ASSURANCE	\$1,050.68	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44413	06/08/2016	RLH ENGINEERING INC	\$1,570.83	1281	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44414	06/08/2016	TOWN & COUNTRY SALIDA INC	\$95.47	1281	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44415	06/15/2016	AIRGAS INTERMOUNTAIN	\$56.40	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44416	06/15/2016	AMAZON.COM CREDIT DEPT	\$1,110.22	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44417	06/15/2016	AMY MOORE	\$96.87	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44418	06/15/2016	BUSINESS SOLUTIONS LEASING	\$1,299.50	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44419	06/15/2016	CP'S PORTABLES	\$90.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44420	06/15/2016	DEBRA ANDRES	\$65.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44421	06/15/2016	IMPRESO	\$667.70	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44422	06/15/2016	J.W. PEPPER & SON INC	\$10.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44423	06/15/2016	JESSICA SWERSKY	\$225.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44424	06/15/2016	MEDICAL EXPENSE REIMBURSEMENT ACCOUNT	\$13,075.55	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44425	06/15/2016	PETTY CASH FUND SALIDA SCHOOL DISTRICT	\$93.60	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44426	06/15/2016	PONCHA LUMBER	\$227.31	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44428	06/15/2016	SALIDA SUNRISE ROTARY	\$60.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44429	06/15/2016	STACY FOLLET	\$175.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44430	06/15/2016	TOM CLOCK	\$400.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44431	06/15/2016	VOYAGER FLEET SYSTEMS	\$2,839.98	1282	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44432	06/22/2016	ATMOS ENERGY	\$2,167.67	1286	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
44433	06/22/2016	CENTURYLINK	\$274.36	1286	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44434	06/22/2016	COLORADO FIRE SPRINKLER	\$1,295.00	1286	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44435	06/22/2016	JOSTENS INC	\$28.05	1286	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44436	06/22/2016	NEW METHOD LAUNDRY & CLEANERS	\$15.20	1286	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44437	06/22/2016	PITNEY BOWES INC	\$575.46	1286	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44438	06/22/2016	QUILL CORPORATION	\$15.99	1286	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44439	06/27/2016	A-1 COLLECTION	\$158.33	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44440	06/27/2016	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,469.22	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44441	06/27/2016	AMERICAN FIDELITY ASSURANCE CO -207	\$1,116.95	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44442	06/27/2016	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,248.31	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44443	06/27/2016	AMERICAN GENERAL ANNUITY	\$68.98	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44444	06/27/2016	ANTHEM LIFE	\$78.78	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44445	06/27/2016	CEBT	\$79,818.84	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44446	06/27/2016	CHAFFEE COUNTY	\$1,423.50	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44447	06/27/2016	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44448	06/27/2016	FAMILY SUPPORT REGISTRY	\$265.00	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44449	06/27/2016	LEGAL SHIELD	\$217.25	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44450	06/27/2016	METROPOLITAN LIFE INS. COMPANY	\$160.00	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44451	06/27/2016	SALIDA EDUCATION ASSOCIATION	\$3,492.21	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
44452	06/27/2016	SALIDA SCHOOL DISTRICT	\$567.50	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44453	06/27/2016	SESPA	\$259.82	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44454	06/27/2016	THE ADVANTAGE GROUP	\$175.29	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	

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44455	06/27/2016	VALIC	\$496.34	1292	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2016	
44456	06/29/2016	CARD SERVICES	\$3,924.46	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44457	06/29/2016	CENTURYLINK	\$234.86	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44458	06/29/2016	CENTURYLINK	\$15.08	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44459	06/29/2016	EC ELECTRIC	\$373.32	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44460	06/29/2016	EVALYN PARKS	\$50.18	1295	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44461	06/29/2016	HYLTON LUMBER COMPANY	\$55.00	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44462	06/29/2016	JAMES GIRON	\$37.53	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44463	06/29/2016	JOANNA RICH	\$107.64	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44464	06/29/2016	KORT MARQUES	\$68.08	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44465	06/29/2016	LYNN STAGNER	\$110.68	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44466	06/29/2016	MOUNTAIN BOCES	\$14,650.50	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44467	06/29/2016	PERA	\$337,610.48	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44469	06/29/2016	SALIDA TOOL & EQUIPMENT RENTAL	\$51.24	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44470	06/29/2016	SALIDA WINNELSON CO	\$3.84	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44471	06/29/2016	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$627.50	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44472	06/29/2016	TIMOTHY POPLIN	\$24.35	1295	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44473	06/29/2016	TRUE VALUE HARDWARE - SALIDA	\$1,686.65	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44474	06/29/2016	VERIZON WIRELESS	\$1,189.33	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44475	06/29/2016	WALMART COMMUNITY	\$801.58	1295	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44476	06/29/2016	WALT SNEDDON	\$206.00	1295	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2016	
44477	06/30/2016	CARD SERVICES	\$13.10	1296	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44478	06/30/2016	OFFICE DEPOT	\$322.83	1296	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	
44479	06/30/2016	TRUE VALUE HARDWARE - SALIDA	\$22.44	1296	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2016	

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44566	06/01/2016	SALIDA EDUCATION ASSOCIATION	\$3,492.21	1273	Printed	Payroll Ded	<input checked="" type="checkbox"/>	08/31/2016	
134711	06/27/2016	DESANTIS, NATHAN P	\$1,534.83	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134712	06/27/2016	RICHARDS, ROBERT L	\$1,621.04	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134713	06/27/2016	BRIGHT, TODD MCGREGOR	\$2,599.81	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134714	06/27/2016	AMETTIS, ELIZABETH ANN	\$3,029.69	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134715	06/27/2016	LUCERO, PATRICIA A.	\$871.62	20	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
134716	06/27/2016	MCALLISTER, SCHUYLER H.	\$2,450.05	20	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
134717	06/27/2016	STEWART, TANYA SUE	\$2,955.55	20	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
134718	06/27/2016	VELTRI, MARCIA L.	\$999.63	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134719	06/27/2016	WILKINS, DESIRAE D	\$962.51	20	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
134720	06/27/2016	ABBADUSKY, LADONNA MARLENE	\$133.35	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134721	06/27/2016	BLAKESLEE, LISA J	\$75.04	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134722	06/27/2016	DONOVAN, MARY G	\$122.89	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134723	06/27/2016	FRANKLIN, JAMES T	\$159.59	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134724	06/27/2016	HOPKINS, WILEN E	\$25.53	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134725	06/27/2016	SERGO, ERNEST J	\$307.87	20	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
134726	06/27/2016	BRIGHT, JULIE ANNE	\$2,718.28	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134727	06/27/2016	GARRITY, LESLIE ANNE	\$3,004.03	20	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2016	
134728	06/27/2016	GIRON, JAMES G	\$1,172.58	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	
134729	06/27/2016	DAVIS, JEANETTE M	\$608.51	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2016	

Total Amount: \$662,394.28

End of Report