

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 05/01/2016

To Date: 05/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
44192	05/03/2016	DSI	\$20,720.74	1242	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44193	05/03/2016	DSI	\$10,905.66	1242	Printed	Expense	<input type="checkbox"/>		
44194	05/03/2016	RLH ENGINEERING INC	\$3,508.86	1242	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44195	05/03/2016	BUSINESS SOLUTIONS LEASING	\$371.67	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44196	05/03/2016	CASB	\$329.44	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44197	05/03/2016	CENTURYLINK	\$355.05	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44198	05/03/2016	CENTURYLINK	\$10.70	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44199	05/03/2016	CHAFFEE COUNTY EXTENSION OFFICE	\$60.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44200	05/03/2016	CHAFFEE TIRE & WHEEL	\$88.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44201	05/03/2016	CHARTER COMMUNICATIONS	\$3,048.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44202	05/03/2016	CHUCK MCKENNA	\$19.50	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44203	05/03/2016	COLORADO FBLA	\$1,800.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44204	05/03/2016	COLORADO SCHOOL FINANCE PROJECT	\$263.34	1243	Printed	Expense	<input type="checkbox"/>		
44205	05/03/2016	COLUMBINE AUTOMOTIVE PRODUCTS SLV	\$36.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44206	05/03/2016	CRAWFORD AUTO PARTS INC.	\$476.10	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44207	05/03/2016	DON'T GO NUTS	\$589.50	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44208	05/03/2016	DRIVE TRAIN INDUSTRIES, INC.	\$411.89	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44209	05/03/2016	E3 DIAGNOSTICS	\$280.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44210	05/03/2016	FOLLETT SCHOOL SOLUTIONS INC	\$88.23	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44211	05/03/2016	GOBINS INC	\$1,231.29	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44212	05/03/2016	HD SUPPLY FACILITIES MAINTENANCE	\$538.69	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44213	05/03/2016	HYLTON LUMBER COMPANY	\$5.15	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44214	05/03/2016	IMPRESO	\$2,535.22	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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44215	05/03/2016	JOSTENS INC	\$826.40	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44216	05/03/2016	KAREN LUNDBERG	\$1,850.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44217	05/03/2016	KATHERINE GUTHALS	\$50.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44218	05/03/2016	KIMBALL MIDWEST	\$85.75	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44219	05/03/2016	MARYELLEN MUNDAY	\$9.84	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44220	05/03/2016	MCCANDLESS TRUCK CENTER LLC	\$297.03	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44221	05/03/2016	MCFARLAND OIL COMPANY	\$761.75	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44222	05/03/2016	NCS PEARSON ASSESSMENTS	\$815.90	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44223	05/03/2016	NEW METHOD LAUNDRY & CLEANERS	\$34.56	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44224	05/03/2016	NEWCLOUD NETWORKS	\$1,160.78	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44225	05/03/2016	OFFICE DEPOT	\$496.80	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44226	05/03/2016	PAK MAIL #559	\$29.34	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44227	05/03/2016	PETTY CASH FUND - LONGFELLOW	\$67.03	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44228	05/03/2016	PINNACOL ASSURANCE	\$9,358.57	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44229	05/03/2016	PROVANTAGE	\$3,400.30	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44230	05/03/2016	RAMADA PLAZA NORTHGLENN	\$890.00	1243	Printed	Expense	<input type="checkbox"/>		
44231	05/03/2016	REALLY GOOD STUFF	\$80.94	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44232	05/03/2016	RIVERSIDE TROPHIES	\$32.85	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44233	05/03/2016	ROCKY MOUNTAIN SHIRT COMPANY INC	\$230.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44234	05/03/2016	SALIDA AUTO PARTS	\$196.89	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44235	05/03/2016	SALIDA EARLY CHILDHOOD CENTER	\$26,177.93	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44236	05/03/2016	SALIDA SCHOOL DIST-SEVERANCE	\$80,000.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44237	05/03/2016	SALIDA SCHOOL DIST. LUNCH FUND	\$320.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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44238	05/03/2016	SALIDA SCHOOL DISTRICT	\$172,400.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44239	05/03/2016	SALIDA UTILITIES	\$1,727.59	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44240	05/03/2016	SALIDA WINNELSON CO	\$77.35	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44241	05/03/2016	SAMANTHA BAHN	\$35.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44242	05/03/2016	SARAH DREHER	\$23.98	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44243	05/03/2016	SCHOOL SPECIALTY	\$52.17	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44244	05/03/2016	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$995.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44245	05/03/2016	SHERRI WYATT	\$24.44	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44246	05/03/2016	TOWN & COUNTRY C. G. INC	\$108.40	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44247	05/03/2016	TREVOR DAVIS	\$264.00	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44248	05/03/2016	TRUE VALUE HARDWARE - SALIDA	\$434.38	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44249	05/03/2016	TWO'S EARLY LEARNING	\$4,499.78	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44250	05/03/2016	VERIZON WIRELESS	\$0.99	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44251	05/03/2016	WALMART COMMUNITY	\$1,191.53	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44252	05/03/2016	WASTE MANAGEMENT-SALIDA	\$1,837.35	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44253	05/03/2016	XCEL ENERGY	\$11,113.23	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44254	05/03/2016	XEROX CORPORATION	\$186.37	1243	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44255	05/06/2016	GARNA	\$55.00	1249	Printed	Expense	<input type="checkbox"/>		
44256	05/10/2016	AMERICAN ADVENTURE EXPEDITIONS	\$14.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44257	05/10/2016	APPLE INC	\$479.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44258	05/10/2016	ARKANSAS VALLEY PUBLISHING CO.	\$420.54	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44259	05/10/2016	BACKGROUND INFORMATION SERVICES INC	\$15.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44260	05/10/2016	BUSINESS SOLUTIONS LEASING	\$189.84	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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44261	05/10/2016	CARD SERVICES	\$4,997.48	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44262	05/10/2016	CDW-G	\$13,890.79	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44263	05/10/2016	CHUCK MCKENNA	\$33.47	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44264	05/10/2016	CITY OF SALIDA	\$5,800.00	1250	Printed	Expense	<input type="checkbox"/>		
44265	05/10/2016	COLORADO FBLA	\$2,360.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44266	05/10/2016	CP'S PORTABLES	\$90.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44267	05/10/2016	FLESHER-HINTON MUSIC CO.	\$142.80	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44268	05/10/2016	FOLLETT SCHOOL SOLUTIONS INC	\$53.09	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44269	05/10/2016	GOBINS INC	\$795.10	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44270	05/10/2016	HD SUPPLY FACILITIES MAINTENANCE	\$16.62	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44271	05/10/2016	HERMAN LAPP	\$270.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44272	05/10/2016	IMPRESO	\$1,135.82	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44273	05/10/2016	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$44.50	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44274	05/10/2016	J.W. PEPPER & SON INC	\$626.98	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44275	05/10/2016	MCKINNEY DOOR & HARDWARE	\$85.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44276	05/10/2016	MONTROSE WATER FACTORY	\$18.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44277	05/10/2016	PROVANTAGE	\$22,998.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44278	05/10/2016	PURCHASE POWER	\$2,060.03	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44279	05/10/2016	RED HAWK FIRE & SECURITY LLC	\$358.00	1250	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44280	05/11/2016	DEBRA NORBY	\$19.94	1251	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44281	05/11/2016	MOONLIGHT PIZZA	\$88.85	1251	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44282	05/11/2016	COLORADO GATORS	\$702.00	1253	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44283	05/16/2016	AIRGAS INTERMOUNTAIN	\$54.84	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44284	05/16/2016	CDW-G	\$1,960.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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44285	05/16/2016	JASON WORKMAN	\$240.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44286	05/16/2016	JONES SCHOOL SUPPLY	\$49.88	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44287	05/16/2016	JOSTENS INC	\$640.68	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44288	05/16/2016	MCCANDLESS TRUCK CENTER LLC	\$71.50	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44289	05/16/2016	MOLLY PITTS	\$500.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44290	05/16/2016	OFFICE DEPOT	\$10.60	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44291	05/16/2016	QUILL CORPORATION	\$112.62	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44292	05/16/2016	TAMI THOMPSON	\$86.31	1255	Printed	Expense	<input type="checkbox"/>		
44293	05/16/2016	VALERIE SITES	\$225.00	1256	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44294	05/17/2016	MOUNTAIN AIR	\$22,073.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44295	05/17/2016	CENTURYLINK	\$56.15	1258	Printed	Expense	<input type="checkbox"/>		
44296	05/17/2016	HD SUPPLY FACILITIES MAINTENANCE	\$86.51	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44297	05/17/2016	MOUNTAIN MAIL	\$81.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44298	05/17/2016	MYSTERY SCIENCE INC	\$499.00	1258	Printed	Expense	<input type="checkbox"/>		
44299	05/17/2016	QUILL CORPORATION	\$119.98	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44300	05/17/2016	SALIDA GREENHOUSES, INC.	\$900.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44301	05/17/2016	SB & G LLC	\$339.00	1258	Printed	Expense	<input type="checkbox"/>		
44302	05/17/2016	STEVE WEISS MUSIC	\$930.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44303	05/17/2016	VENTURE TECHNOLOGIES	\$3,180.55	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44304	05/17/2016	VOYAGER FLEET SYSTEMS	\$3,726.61	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44305	05/17/2016	WHITEHALL'S ALPINE DIST	\$185.10	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44306	05/19/2016	A-1 AUTO SERVICE	\$75.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44307	05/19/2016	AMAZON.COM CREDIT DEPT	\$6,736.20	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44308	05/19/2016	BUSINESS SOLUTIONS LEASING	\$1,299.50	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	

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44309	05/19/2016	CENTURYLINK	\$213.68	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44310	05/19/2016	CHUCK MCKENNA	\$50.98	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44311	05/19/2016	DEBORAH GENTRY	\$30.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44312	05/19/2016	FRED MAXWELL	\$25.00	1259	Printed	Expense	<input type="checkbox"/>		
44313	05/19/2016	HEATHER SODERMAN	\$30.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44314	05/19/2016	KARI BRANTLEY	\$30.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44315	05/19/2016	KIM FAULKNER-RUSSELL	\$500.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44316	05/19/2016	MOUNTAIN BOCES	\$14,650.49	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44317	05/19/2016	NICOLE BALAUN	\$25.00	1259	Printed	Expense	<input type="checkbox"/>		
44318	05/19/2016	SARAH ROWE	\$25.00	1259	Printed	Expense	<input type="checkbox"/>		
44319	05/19/2016	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$977.50	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44320	05/19/2016	SHERRI WYATT	\$30.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44321	05/19/2016	TANYA STEWART	\$30.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44322	05/19/2016	TRACEY THIELE	\$300.00	1259	Printed	Expense	<input type="checkbox"/>		
44323	05/19/2016	VALERIE BOOTY	\$30.00	1259	Printed	Expense	<input type="checkbox"/>		
44324	05/24/2016	ATMOS ENERGY	\$4,575.53	1262	Printed	Expense	<input type="checkbox"/>		
44328	05/24/2016	DEFINED LEARNING, LLC	\$1,000.00	1262	Printed	Expense	<input type="checkbox"/>		
44329	05/24/2016	HERMAN LAPP	\$315.00	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44330	05/26/2016	ALISON MANTHEY	\$48.81	1265	Printed	Expense	<input type="checkbox"/>		
44331	05/26/2016	CHUCK MCKENNA	\$75.74	1265	Printed	Expense	<input type="checkbox"/>		
44332	05/26/2016	ERIN DZIURA	\$40.00	1265	Printed	Expense	<input type="checkbox"/>		
44334	05/26/2016	SAFEWAY INC.	\$11.98	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2016	
44335	05/31/2016	BETTY SCHWITZER	\$9.04	1270	Printed	Expense	<input type="checkbox"/>		
44336	05/31/2016	CENTURYLINK	\$234.86	1270	Printed	Expense	<input type="checkbox"/>		

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44337	05/31/2016	KAREN LUNDBERG	\$3,700.00	1270	Printed	Expense	<input type="checkbox"/>		
44338	05/31/2016	TREVOR DAVIS	\$198.00	1270	Printed	Expense	<input type="checkbox"/>		
134684	05/27/2016	DESANTIS, NATHAN P	\$1,567.40	18	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
134685	05/27/2016	RICHARDS, ROBERT L	\$1,629.18	18	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
134686	05/27/2016	BRIGHT, TODD MCGREGOR	\$2,612.09	18	Printed	Payroll	<input type="checkbox"/>		
134687	05/27/2016	AMETTIS, ELIZABETH ANN	\$2,743.23	18	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
134688	05/27/2016	LUCERO, PATRICIA A.	\$879.29	18	Printed	Payroll	<input type="checkbox"/>		
134689	05/27/2016	MCALLISTER, SCHUYLER H.	\$1,958.14	18	Printed	Payroll	<input type="checkbox"/>		
134690	05/27/2016	STEWART, TANYA SUE	\$3,319.61	18	Printed	Payroll	<input type="checkbox"/>		
134691	05/27/2016	VELTRI, MARCIA L.	\$1,001.66	18	Printed	Payroll	<input type="checkbox"/>		
134692	05/27/2016	WILKINS, DESIRAE D	\$976.56	18	Printed	Payroll	<input type="checkbox"/>		
134693	05/27/2016	ABBADUSKY, LADONNA MARLENE	\$473.29	18	Printed	Payroll	<input type="checkbox"/>		
134694	05/27/2016	BLAKESLEE, LISA J	\$512.45	18	Printed	Payroll	<input type="checkbox"/>		
134695	05/27/2016	BOVE, JAMES T	\$413.50	18	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
134696	05/27/2016	DEHN, KEVIN R	\$112.28	18	Printed	Payroll	<input type="checkbox"/>		
134697	05/27/2016	DONOVAN, MARY G	\$728.57	18	Printed	Payroll	<input type="checkbox"/>		
134698	05/27/2016	EARHART, KYLE M	\$996.05	18	Printed	Payroll	<input type="checkbox"/>		
134699	05/27/2016	FRANKLIN, JAMES T	\$289.40	18	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
134700	05/27/2016	HOPKINS, WILEN E	\$89.37	18	Printed	Payroll	<input type="checkbox"/>		
134701	05/27/2016	LOMBARDO, MEGAN E	\$436.45	18	Printed	Payroll	<input type="checkbox"/>		
134702	05/27/2016	PERSCHBACHER, PATRICIA A.	\$431.76	18	Printed	Payroll	<input type="checkbox"/>		
134703	05/27/2016	POST, CHERYL ELAINE	\$215.35	18	Printed	Payroll	<input type="checkbox"/>		
134704	05/27/2016	RICH, JOANNA G.	\$22.64	18	Printed	Payroll	<input type="checkbox"/>		
134705	05/27/2016	SERGO, ERNEST J	\$842.11	18	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
134706	05/27/2016	TOEPFER, JOHN E	\$95.71	18	Printed	Payroll	<input type="checkbox"/>		

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 05/01/2016

To Date: 05/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
134707	05/27/2016	BRIGHT, JULIE ANNE	\$2,724.19	18	Printed	Payroll	<input type="checkbox"/>		
134708	05/27/2016	GARRITY, LESLIE ANNE	\$3,195.65	18	Printed	Payroll	<input type="checkbox"/>		
134709	05/27/2016	GIRON, JAMES G	\$1,291.13	18	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2016	
134710	05/27/2016	POPLIN, TIMOTHY P	\$1,679.87	19	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$530,209.67

End of Report