

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 04/01/2017

To Date: 04/30/2017

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45725	04/03/2017	SALIDA GREENHOUSES, INC.	\$79.84	1213	Printed	Expense	<input type="checkbox"/>		
45726	04/03/2017	SWEETIES BAKERY AND DELI	\$100.00	1213	Printed	Expense	<input type="checkbox"/>		
45727	04/04/2017	ALPINE AIR FILTER & CLEAN ROOM	\$1,724.15	1216	Printed	Expense	<input type="checkbox"/>		
45728	04/04/2017	APPLE INC	\$907.95	1216	Printed	Expense	<input type="checkbox"/>		
45729	04/04/2017	BIO-SHINE INC	\$235.50	1216	Printed	Expense	<input type="checkbox"/>		
45730	04/04/2017	BUSINESS SOLUTIONS LEASING	\$371.67	1216	Printed	Expense	<input type="checkbox"/>		
45731	04/04/2017	CDW-G	\$13,633.26	1216	Printed	Expense	<input type="checkbox"/>		
45732	04/04/2017	CENTURYLINK	\$357.72	1216	Printed	Expense	<input type="checkbox"/>		
45733	04/04/2017	CENTURYLINK	\$14.96	1216	Printed	Expense	<input type="checkbox"/>		
45734	04/04/2017	CHAFFEE COUNTY ORAL HEALTH PROGRAM	\$1,462.76	1216	Printed	Expense	<input type="checkbox"/>		
45735	04/04/2017	CHARTER COMMUNICATIONS	\$3,048.00	1216	Printed	Expense	<input type="checkbox"/>		
45736	04/04/2017	COLORADO MOUNTAIN COLLEGE	\$5,904.00	1216	Printed	Expense	<input type="checkbox"/>		
45737	04/04/2017	CRAWFORD AUTO PARTS INC.	\$160.84	1216	Printed	Expense	<input type="checkbox"/>		
45738	04/04/2017	EVALYN PARKS	\$43.47	1216	Printed	Expense	<input type="checkbox"/>		
45739	04/04/2017	FASTENAL COMPANY	\$16.21	1216	Printed	Expense	<input type="checkbox"/>		
45740	04/04/2017	FOLLETT SCHOOL SOLUTIONS INC	\$9.61	1216	Printed	Expense	<input type="checkbox"/>		
45741	04/04/2017	GOBINS INC	\$2,234.13	1216	Printed	Expense	<input type="checkbox"/>		
45742	04/04/2017	HD SUPPLY FACILITIES MAINTENANCE	\$86.32	1216	Printed	Expense	<input type="checkbox"/>		
45743	04/04/2017	HYLTON LUMBER COMPANY	\$2,278.95	1216	Printed	Expense	<input type="checkbox"/>		
45744	04/04/2017	IMPRESO	\$231.96	1216	Printed	Expense	<input type="checkbox"/>		
45745	04/04/2017	KAREN LUNDBERG	\$1,850.00	1216	Printed	Expense	<input type="checkbox"/>		
45747	04/04/2017	LAKESHORE LEARNING MATERIALS	\$708.23	1216	Printed	Expense	<input type="checkbox"/>		
45748	04/04/2017	LEGO EDUCATION	\$534.03	1216	Printed	Expense	<input type="checkbox"/>		

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45749	04/04/2017	MCCANDLESS TRUCK CENTER LLC	\$883.98	1216	Printed	Expense	<input type="checkbox"/>		
45750	04/04/2017	MCFARLAND OIL COMPANY	\$596.75	1216	Printed	Expense	<input type="checkbox"/>		
45751	04/04/2017	MORGAN LOVE	\$45.00	1216	Printed	Expense	<input type="checkbox"/>		
45752	04/04/2017	NEW METHOD LAUNDRY & CLEANERS	\$20.60	1216	Printed	Expense	<input type="checkbox"/>		
45754	04/04/2017	OFFICE DEPOT	\$107.76	1216	Printed	Expense	<input type="checkbox"/>		
45755	04/04/2017	PINNACOL ASSURANCE	\$97.76	1216	Printed	Expense	<input type="checkbox"/>		
45756	04/04/2017	PITNEY BOWES INC	\$130.88	1216	Printed	Expense	<input type="checkbox"/>		
45757	04/04/2017	PONCHA LUMBER	\$1,389.10	1216	Printed	Expense	<input type="checkbox"/>		
45758	04/04/2017	QUILL CORPORATION	\$304.51	1216	Printed	Expense	<input type="checkbox"/>		
45759	04/04/2017	REALLY GOOD STUFF	\$62.11	1216	Printed	Expense	<input type="checkbox"/>		
45760	04/04/2017	RLH ENGINEERING INC	\$885.00	1216	Printed	Expense	<input type="checkbox"/>		
45761	04/04/2017	SALIDA AUTO PARTS	\$188.93	1216	Printed	Expense	<input type="checkbox"/>		
45762	04/04/2017	SALIDA EARLY CHILDHOOD CENTER	\$25,830.61	1216	Printed	Expense	<input type="checkbox"/>		
45763	04/04/2017	SALIDA HOSPITAL DISTRICT	\$75.00	1216	Printed	Expense	<input type="checkbox"/>		
45764	04/04/2017	SALIDA UTILITIES	\$1,724.96	1216	Printed	Expense	<input type="checkbox"/>		
45765	04/04/2017	SALIDA WINNELSON CO	\$26.59	1216	Printed	Expense	<input type="checkbox"/>		
45766	04/04/2017	SCANGA MEAT COMPANY	\$80.98	1216	Printed	Expense	<input type="checkbox"/>		
45767	04/04/2017	SCHOOL SPECIALTY	\$106.45	1216	Printed	Expense	<input type="checkbox"/>		
45768	04/04/2017	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$1,101.00	1216	Printed	Expense	<input type="checkbox"/>		
45769	04/04/2017	SUBWAY	\$68.00	1216	Printed	Expense	<input type="checkbox"/>		
45770	04/04/2017	SUPER DUPER PUBLICATIONS	\$60.35	1216	Printed	Expense	<input type="checkbox"/>		
45771	04/04/2017	THE CONSORTIUM	\$950.00	1216	Printed	Expense	<input type="checkbox"/>		
45772	04/04/2017	TIMME ELECTRIC	\$450.00	1216	Printed	Expense	<input type="checkbox"/>		

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45773	04/04/2017	TOWN & COUNTRY SALIDA INC	\$75.43	1216	Printed	Expense	<input type="checkbox"/>		
45774	04/04/2017	TRUE VALUE HARDWARE - SALIDA	\$748.63	1216	Printed	Expense	<input type="checkbox"/>		
45775	04/04/2017	TWO'S EARLY LEARNING	\$4,187.67	1216	Printed	Expense	<input type="checkbox"/>		
45776	04/04/2017	VENTURE TECHNOLOGIES	\$185.00	1216	Printed	Expense	<input type="checkbox"/>		
45777	04/04/2017	VERIZON WIRELESS	\$996.84	1216	Printed	Expense	<input type="checkbox"/>		
45778	04/04/2017	VIG SOLUTIONS	\$454.00	1216	Printed	Expense	<input type="checkbox"/>		
45779	04/04/2017	VOCABULARYSPELLINGCITY.COM	\$735.30	1216	Printed	Expense	<input type="checkbox"/>		
45780	04/04/2017	WALLBANGERS	\$300.00	1216	Printed	Expense	<input type="checkbox"/>		
45781	04/04/2017	WALMART COMMUNITY	\$480.83	1216	Printed	Expense	<input type="checkbox"/>		
45782	04/04/2017	WASTE MANAGEMENT-SALIDA	\$1,666.34	1216	Printed	Expense	<input type="checkbox"/>		
45783	04/04/2017	WESTERN STATE COLORADO UNIVERSITY	\$2,880.00	1216	Printed	Expense	<input type="checkbox"/>		
45784	04/04/2017	XEROX CORPORATION	\$230.74	1216	Printed	Expense	<input type="checkbox"/>		
45785	04/04/2017	ZOOBOOKS	\$19.95	1216	Printed	Expense	<input type="checkbox"/>		
45786	04/06/2017	BUSINESS SOLUTIONS LEASING	\$189.84	1217	Printed	Expense	<input type="checkbox"/>		
45787	04/06/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1217	Printed	Expense	<input type="checkbox"/>		
45788	04/06/2017	CP'S PORTABLES	\$80.00	1217	Printed	Expense	<input type="checkbox"/>		
45789	04/06/2017	DEBRA NORBY	\$35.00	1217	Printed	Expense	<input type="checkbox"/>		
45790	04/06/2017	IMPRESO	\$2,339.65	1217	Printed	Expense	<input type="checkbox"/>		
45791	04/06/2017	JILL DAVIS	\$704.00	1217	Printed	Expense	<input type="checkbox"/>		
45792	04/06/2017	MONTROSE WATER FACTORY	\$9.00	1217	Printed	Expense	<input type="checkbox"/>		
45793	04/06/2017	NEW METHOD LAUNDRY & CLEANERS	\$6.00	1217	Printed	Expense	<input type="checkbox"/>		
45794	04/06/2017	OFFICE DEPOT	\$38.84	1217	Printed	Expense	<input type="checkbox"/>		
45795	04/06/2017	SHARPE EQUIP AND IRRIGATION	\$662.22	1217	Printed	Expense	<input type="checkbox"/>		

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45796	04/06/2017	TREVOR DAVIS	\$289.00	1217	Printed	Expense	<input type="checkbox"/>		
45797	04/06/2017	WALMART COMMUNITY	\$49.76	1217	Printed	Expense	<input type="checkbox"/>		
45798	04/10/2017	COLORADO EDUCATION INITIATIVE	\$1,950.00	1219	Printed	Expense	<input type="checkbox"/>		
45799	04/10/2017	FIRST STREET FAMILY HEALTH	\$100.00	1219	Printed	Expense	<input type="checkbox"/>		
45800	04/10/2017	GOBINS INC	\$821.11	1219	Printed	Expense	<input type="checkbox"/>		
45801	04/10/2017	KATHERINE GUTHALS	\$76.78	1219	Printed	Expense	<input type="checkbox"/>		
45802	04/10/2017	NCS PEARSON ASSESSMENTS	\$805.95	1219	Printed	Expense	<input type="checkbox"/>		
45803	04/10/2017	PONCHA LUMBER	\$121.32	1219	Printed	Expense	<input type="checkbox"/>		
45804	04/10/2017	SALIDA HOSPITAL DISTRICT	\$120.00	1219	Printed	Expense	<input type="checkbox"/>		
45805	04/10/2017	SOL HAVEN DEVELOPMENT PARTNERS, LLC	\$2,103.23	1219	Printed	Expense	<input type="checkbox"/>		
45806	04/12/2017	A-1 AUTO SERVICE	\$93.14	1222	Printed	Expense	<input type="checkbox"/>		
45807	04/12/2017	AIRGAS INTERMOUNTAIN	\$61.10	1222	Printed	Expense	<input type="checkbox"/>		
45808	04/12/2017	ARKANSAS VALLEY PUBLISHING CO.	\$923.36	1222	Printed	Expense	<input type="checkbox"/>		
45809	04/12/2017	BUSINESS SOLUTIONS LEASING	\$1,299.50	1222	Printed	Expense	<input type="checkbox"/>		
45810	04/12/2017	CARD SERVICES	\$6,988.65	1222	Printed	Expense	<input type="checkbox"/>		
45811	04/12/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1222	Printed	Expense	<input type="checkbox"/>		
45812	04/12/2017	CP'S PORTABLES	\$90.00	1222	Printed	Expense	<input type="checkbox"/>		
45813	04/12/2017	E3 DIAGNOSTICS	\$290.00	1222	Printed	Expense	<input type="checkbox"/>		
45814	04/12/2017	HERMOSILLO, FELICIA	\$67.50	1222	Printed	Expense	<input type="checkbox"/>		
45815	04/12/2017	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$133.50	1222	Printed	Expense	<input type="checkbox"/>		
45816	04/12/2017	J.W. PEPPER & SON INC	\$263.99	1222	Printed	Expense	<input type="checkbox"/>		
45817	04/12/2017	RESEARCH PRESS	\$97.98	1222	Printed	Expense	<input type="checkbox"/>		
45818	04/12/2017	TECHFARMER LLC	\$1,840.00	1222	Printed	Expense	<input type="checkbox"/>		

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45819	04/12/2017	XCEL ENERGY	\$8,427.43	1222	Printed	Expense	<input type="checkbox"/>		
45820	04/13/2017	AMICAS PIZZA	\$40.00	1224	Printed	Expense	<input type="checkbox"/>		
45821	04/13/2017	MOONLIGHT PIZZA	\$40.00	1224	Printed	Expense	<input type="checkbox"/>		
45822	04/18/2017	ALISON MANTHEY	\$31.57	1226	Printed	Expense	<input type="checkbox"/>		
45823	04/18/2017	AMAZON.COM CREDIT DEPT	\$2,871.46	1226	Printed	Expense	<input type="checkbox"/>		
45824	04/18/2017	APRIL HOLDINGHAUS	\$76.50	1226	Printed	Expense	<input type="checkbox"/>		
45825	04/18/2017	CENTURYLINK	\$277.37	1226	Printed	Expense	<input type="checkbox"/>		
45826	04/18/2017	CHAFFEE PRINTING CENTER	\$154.00	1226	Printed	Expense	<input type="checkbox"/>		
45827	04/18/2017	FRINGE	\$210.00	1226	Printed	Expense	<input type="checkbox"/>		
45828	04/18/2017	HEIDI SLAYMAKER	\$25.61	1226	Printed	Expense	<input type="checkbox"/>		
45829	04/18/2017	KEYSTONE RESORT	\$461.72	1226	Printed	Expense	<input type="checkbox"/>		
45830	04/18/2017	PUBLIC EDUCATION & BUSINESS COALITION	\$500.84	1226	Printed	Expense	<input type="checkbox"/>		
45831	04/18/2017	TIM BROWN	\$75.00	1226	Printed	Expense	<input type="checkbox"/>		
45832	04/18/2017	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	\$2,430.00	1226	Printed	Expense	<input type="checkbox"/>		
45833	04/18/2017	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	\$750.00	1226	Printed	Expense	<input type="checkbox"/>		
45834	04/18/2017	VOYAGER FLEET SYSTEMS	\$3,490.89	1226	Printed	Expense	<input type="checkbox"/>		
45835	04/20/2017	MCHARGUE, LAUREL	\$50.00	1228	Printed	Expense	<input type="checkbox"/>		
45836	04/24/2017	AMY LAPES	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45837	04/24/2017	BETTY SCHWITZER	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45838	04/24/2017	BRANDY COSCARELLA	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45839	04/24/2017	CAROL MCILVAINE	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45840	04/24/2017	CHARLES RAHE	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45841	04/24/2017	CHUCK MCKENNA	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		

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45842	04/24/2017	CLAUDIA GUY	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45843	04/24/2017	CRESSIDA RANS	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45844	04/24/2017	DEBBIE MICKLICH	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45845	04/24/2017	DEBORAH BASS OBRIEN	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45846	04/24/2017	DEBRA NORBY	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45847	04/24/2017	DESIRAE WILKINS	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45848	04/24/2017	ERIC HANDKE	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45849	04/24/2017	ERIN JOHNKE	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45850	04/24/2017	EVALYN PARKS	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45851	04/24/2017	FELICIA HERMOSILLO	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45852	04/24/2017	HEATHER SODERMAN	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45853	04/24/2017	ILONA WITTY	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45854	04/24/2017	JACOB HALL	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45855	04/24/2017	JACQUE FISHER	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45856	04/24/2017	JAMIE GIORNO	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45857	04/24/2017	JANINE FRAZEE	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45858	04/24/2017	JENNIFER SWAN	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45859	04/24/2017	JILL DAVIS	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45860	04/24/2017	KAYLA CROWE	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45861	04/24/2017	KELLEY JONES	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45862	04/24/2017	LAMOUNT H CEASAR	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45863	04/24/2017	LORITA GROOVER	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45864	04/24/2017	MARGARET FITCH	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45865	04/24/2017	MARYELLEN MUNDAY	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45866	04/24/2017	MISSY TANNER	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		

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45867	04/24/2017	NANCY JONES	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45868	04/24/2017	PAUL GENTRY	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45869	04/24/2017	ROB TRESSLER	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45870	04/24/2017	ROY A JONES	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45871	04/24/2017	SAMANTHA BAHN	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45872	04/24/2017	SHELLY TROJANOVICH	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45873	04/24/2017	SHERI HORSLEY-JOHNSON	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45874	04/24/2017	SHERRI WYATT	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45875	04/24/2017	TANYA STEWART	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45876	04/24/2017	TERRI BUCK	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45877	04/24/2017	VICTORIA SCHEHRER	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45878	04/24/2017	WILLIAM WOODDELL	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45879	04/24/2017	YVONNE LITTLE	\$50.00	1229	Printed	Expense	<input type="checkbox"/>		
45880	04/25/2017	ATMOS ENERGY	\$6,761.85	1231	Printed	Expense	<input type="checkbox"/>		
45881	04/25/2017	WALLBANGERS	\$100.00	1231	Printed	Expense	<input type="checkbox"/>		
45882	04/25/2017	PAUL GENTRY	\$50.00	1232	Printed	Expense	<input type="checkbox"/>		
135859	04/27/2017	DESANTIS, NATHAN P	\$1,399.57	18	Printed	Payroll	<input type="checkbox"/>		
135860	04/27/2017	BRIGHT, TODD MCGREGOR	\$2,513.96	18	Printed	Payroll	<input type="checkbox"/>		
135861	04/27/2017	HINDMAN, CAITLIN S	\$1,261.08	18	Printed	Payroll	<input type="checkbox"/>		
135862	04/27/2017	AMETTIS, ELIZABETH ANN	\$2,726.90	18	Printed	Payroll	<input type="checkbox"/>		
135863	04/27/2017	KOLANDER, CHRYSTAL J	\$543.05	18	Printed	Payroll	<input type="checkbox"/>		
135864	04/27/2017	LUCERO, PATRICIA A.	\$876.16	18	Printed	Payroll	<input type="checkbox"/>		
135865	04/27/2017	MANCHEGO, ELAINE R	\$362.20	18	Printed	Payroll	<input type="checkbox"/>		
135866	04/27/2017	MCALLISTER, SCHUYLER H.	\$2,028.29	18	Printed	Payroll	<input type="checkbox"/>		
135867	04/27/2017	STEWART, TANYA SUE	\$3,033.40	18	Printed	Payroll	<input type="checkbox"/>		

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135868	04/27/2017	VELTRI, MARCIA L.	\$998.31	18	Printed	Payroll	<input type="checkbox"/>		
135869	04/27/2017	WILKINS, DESIRAE D	\$979.51	18	Printed	Payroll	<input type="checkbox"/>		
135870	04/27/2017	ABBADUSKY, LADONNA MARLENE	\$250.17	18	Printed	Payroll	<input type="checkbox"/>		
135871	04/27/2017	ARMSTRONG, KYLE S	\$488.97	18	Printed	Payroll	<input type="checkbox"/>		
135872	04/27/2017	BOVE, JAMES T	\$413.92	18	Printed	Payroll	<input type="checkbox"/>		
135873	04/27/2017	DONOVAN, MARY G	\$103.75	18	Printed	Payroll	<input type="checkbox"/>		
135874	04/27/2017	FOLMAN, BENJAMIN J	\$301.83	18	Printed	Payroll	<input type="checkbox"/>		
135875	04/27/2017	LOMBARDO, MEGAN E	\$67.91	18	Printed	Payroll	<input type="checkbox"/>		
135876	04/27/2017	PAYSON, JUSTIN P	\$190.00	18	Printed	Payroll	<input type="checkbox"/>		
135877	04/27/2017	PERSCHBACHER, PATRICIA A.	\$384.54	18	Printed	Payroll	<input type="checkbox"/>		
135878	04/27/2017	POST, CHERYL ELAINE	\$67.75	18	Printed	Payroll	<input type="checkbox"/>		
135879	04/27/2017	RICH, JOANNA G.	\$45.27	18	Printed	Payroll	<input type="checkbox"/>		
135880	04/27/2017	ROLFS, CAITLIN D	\$452.75	18	Printed	Payroll	<input type="checkbox"/>		
135881	04/27/2017	VELTRI, JUSTIN A	\$452.75	18	Printed	Payroll	<input type="checkbox"/>		
135882	04/27/2017	BRIGHT, JULIE ANNE	\$2,840.54	18	Printed	Payroll	<input type="checkbox"/>		
135883	04/27/2017	CRISWELL, ALAN D	\$1,906.66	18	Printed	Payroll	<input type="checkbox"/>		
135884	04/27/2017	GARRITY, LESLIE ANNE	\$3,038.80	18	Printed	Payroll	<input type="checkbox"/>		
135885	04/27/2017	HANDKE, STEPHANIE A	\$622.78	18	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$164,245.09

End of Report