

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2016-2017

**Criteria:**

**From Date:** 03/01/2017

**To Date:** 03/31/2017

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45591	03/01/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1192	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45592	03/01/2017	WINE COUNTRY INN	\$205.20	1192	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45593	03/01/2017	A-1 COLLECTION	\$247.85	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45594	03/01/2017	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,341.24	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45595	03/01/2017	AMERICAN FIDELITY ASSURANCE CO -207	\$922.18	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45596	03/01/2017	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$2,542.31	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45597	03/01/2017	AMERICAN GENERAL ANNUITY	\$68.98	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45598	03/01/2017	BOSTON MUTUAL LIFE INSURANCE	\$297.25	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45599	03/01/2017	CEBT	\$80,931.59	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45600	03/01/2017	CHAFFEE COUNTY	\$1,423.50	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45601	03/01/2017	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45602	03/01/2017	FAMILY SUPPORT REGISTRY	\$629.86	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45603	03/01/2017	LEGAL SHIELD	\$131.50	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45604	03/01/2017	METROPOLITAN LIFE INS. COMPANY	\$160.00	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45605	03/01/2017	SALIDA EDUCATION ASSOCIATION	\$3,343.70	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45606	03/01/2017	SALIDA SCHOOL DISTRICT	\$690.00	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45607	03/01/2017	SESPA	\$300.40	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45608	03/01/2017	VALIC	\$456.34	1191	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45609	03/02/2017	PONCHA LUMBER	\$1,544.16	1193	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45610	03/02/2017	PHILIP MAES	\$300.00	1194	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45611	03/07/2017	APPLE INC	\$295.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45613	03/07/2017	BIO-SHINE INC	\$472.72	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45614	03/07/2017	BUSINESS SOLUTIONS LEASING	\$561.51	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45615	03/07/2017	CARD SERVICES	\$6,102.34	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45616	03/07/2017	CDW-G	\$412.08	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45617	03/07/2017	CENTURYLINK	\$136.13	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45618	03/07/2017	CENTURYLINK	\$236.55	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45619	03/07/2017	CHARTER COMMUNICATIONS	\$3,048.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45620	03/07/2017	COLORADO BUREAU OF INVESTIGATION	\$79.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45621	03/07/2017	CP'S PORTABLES	\$80.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45622	03/07/2017	CRAWFORD AUTO PARTS INC.	\$27.04	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45623	03/07/2017	CROW CANYON ARCHEOLOGICAL CENTER	\$680.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45624	03/07/2017	DEMCO	\$106.69	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45625	03/07/2017	FLESHER-HINTON MUSIC CO.	\$129.02	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45626	03/07/2017	FOLLETT SCHOOL SOLUTIONS INC	\$76.60	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45627	03/07/2017	GOBINS INC	\$1,821.85	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45628	03/07/2017	HARRISON SCHOOL DISTRICT TWO	\$1,274.47	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45629	03/07/2017	HAWKINS COMMERCIAL APPLIANCE	\$229.78	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45630	03/07/2017	HYLTON LUMBER COMPANY	\$320.25	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45631	03/07/2017	HYLTON LUMBER COMPANY	\$796.56	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45632	03/07/2017	IMPRESO	\$1,874.04	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45633	03/07/2017	KAREN LUNDBERG	\$1,850.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45634	03/07/2017	MARC	\$103.62	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45635	03/07/2017	MCCANDLESS TRUCK CENTER LLC	\$21.55	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45636	03/07/2017	MONTROSE WATER FACTORY	\$9.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45637	03/07/2017	MORNING STAR ELEVATOR	\$750.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45638	03/07/2017	MOUNTAIN BOCES	\$28,707.24	1197	Printed	Expense	<input type="checkbox"/>		
45639	03/07/2017	MOUNTAIN MAIL	\$88.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45640	03/07/2017	NATIONAL STUDENT CLEARINGHOUSE	\$425.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45641	03/07/2017	NEW METHOD LAUNDRY & CLEANERS	\$31.80	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45642	03/07/2017	NEWCLOUD NETWORKS	\$1,106.46	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45643	03/07/2017	OFFICE DEPOT	\$675.51	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45644	03/07/2017	OREILLY AUTO PARTS	\$51.48	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45645	03/07/2017	PAK MAIL #559	\$15.18	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45646	03/07/2017	PINNACOL ASSURANCE	\$8,915.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45647	03/07/2017	PONCHA LUMBER	\$592.68	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45648	03/07/2017	QUILL CORPORATION	\$459.68	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45649	03/07/2017	SALIDA AUTO PARTS	\$143.24	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45650	03/07/2017	SALIDA EARLY CHILDHOOD CENTER	\$25,830.64	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45651	03/07/2017	SALIDA HOSPITAL DISTRICT	\$30.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45652	03/07/2017	SALIDA UTILITIES	\$1,646.86	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45653	03/07/2017	SAMANTHA BAHN	\$50.00	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45654	03/07/2017	SOL HAVEN DEVELOPMENT PARTNERS, LLC	\$933.18	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45655	03/07/2017	SR ROBERTS	\$882.86	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45656	03/07/2017	STEWART & STEVENSON	\$637.95	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45657	03/07/2017	TRUE VALUE HARDWARE - SALIDA	\$647.16	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45658	03/07/2017	TWO'S EARLY LEARNING	\$4,187.67	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45659	03/07/2017	VENTURE TECHNOLOGIES	\$33.76	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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45660	03/07/2017	VERIZON WIRELESS	\$996.84	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45661	03/07/2017	WALMART COMMUNITY	\$1,011.25	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45662	03/07/2017	WALTER INDUSTRIAL & SANITARY SUPPLY	\$122.79	1197	Printed	Expense	<input type="checkbox"/>		
45663	03/07/2017	WASTE MANAGEMENT-SALIDA	\$153.92	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45664	03/07/2017	XEROX CORPORATION	\$264.43	1197	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45665	03/14/2017	AIRGAS INTERMOUNTAIN	\$53.40	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45666	03/14/2017	APPLE INC	\$958.00	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45667	03/14/2017	ARKANSAS VALLEY PUBLISHING CO.	\$184.00	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45668	03/14/2017	BACKGROUND INFORMATION SERVICES INC	\$35.00	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45669	03/14/2017	BLICK ART MATERIALS	\$21.36	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45670	03/14/2017	BUSINESS SOLUTIONS LEASING	\$1,299.50	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45671	03/14/2017	CP'S PORTABLES	\$90.00	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45672	03/14/2017	FOLLETT SCHOOL SOLUTIONS INC	\$883.34	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45673	03/14/2017	GOBINS INC	\$945.55	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45674	03/14/2017	HEIDI SLAYMAKER	\$109.29	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45675	03/14/2017	IMPRESO	\$828.40	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45676	03/14/2017	J.W. PEPPER & SON INC	\$95.00	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45677	03/14/2017	LYNN STAGNER	\$35.98	1198	Printed	Expense	<input type="checkbox"/>		
45678	03/14/2017	MCCANDLESS TRUCK CENTER LLC	\$95.80	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45679	03/14/2017	MCGRAW HILL SCHOOL EDUCATION HOLDINGS	\$2,838.44	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45680	03/14/2017	MOONLIGHT PIZZA	\$73.36	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45681	03/14/2017	MOUNTAIN MAIL	\$88.00	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45682	03/14/2017	NATURAL HABITATS INC	\$80.50	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45683	03/14/2017	SALIDA HOSPITAL DISTRICT	\$30.00	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45684	03/14/2017	THE BOOK SYSTEM	\$169.99	1198	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45685	03/16/2017	CHARLES RAHE	\$47.50	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45686	03/16/2017	COLORADO CPR ASSOCIATION	\$18.00	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45687	03/16/2017	JAIME KEATING	\$125.00	1200	Printed	Expense	<input type="checkbox"/>		
45688	03/16/2017	KAREN LUNDBERG	\$1,850.00	1200	Printed	Expense	<input type="checkbox"/>		
45689	03/16/2017	MCCANDLESS TRUCK CENTER LLC	\$12.95	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45690	03/16/2017	MCGRAW HILL SCHOOL EDUCATION HOLDINGS	\$58.26	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45691	03/16/2017	OFFICE DEPOT	\$34.99	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45692	03/16/2017	PITNEY BOWES INC	\$374.19	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45693	03/16/2017	PURCHASE POWER	\$2,020.99	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45694	03/16/2017	TREVOR DAVIS	\$264.00	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45695	03/16/2017	XCEL ENERGY	\$29,814.83	1200	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45696	03/17/2017	CENTURYLINK	\$276.44	1201	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45697	03/17/2017	KNIGHT SECURITY & CUSTOM ELECTRONICS	\$103.50	1201	Printed	Expense	<input type="checkbox"/>		
45698	03/20/2017	CHUCK MCKENNA	\$26.50	1202	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45699	03/20/2017	MATTHEW LUTTRELL	\$200.00	1202	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45700	03/20/2017	VOYAGER FLEET SYSTEMS	\$3,956.85	1202	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45702	03/20/2017	AUTO ZONE	\$71.90	1203	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45703	03/23/2017	AMAZON.COM CREDIT DEPT	\$2,766.62	1205	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45704	03/23/2017	ATMOS ENERGY	\$6,865.53	1205	Printed	Expense	<input type="checkbox"/>		
45705	03/23/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1205	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45706	03/23/2017	ESC OF CENTRAL OHIO	\$599.00	1205	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	

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45707	03/23/2017	JONES, KURT CSU EXTENSION DIRECTOR	\$60.00	1205	Printed	Expense	<input type="checkbox"/>		
45708	03/23/2017	MEMORY PROJECT	\$225.00	1205	Printed	Expense	<input checked="" type="checkbox"/>	03/31/2017	
45709	03/27/2017	A-1 COLLECTION	\$177.06	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45710	03/27/2017	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,341.24	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45711	03/27/2017	AMERICAN FIDELITY ASSURANCE CO -207	\$922.18	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45712	03/27/2017	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$2,542.31	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45713	03/27/2017	AMERICAN GENERAL ANNUITY	\$68.98	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45714	03/27/2017	BOSTON MUTUAL LIFE INSURANCE	\$297.25	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45715	03/27/2017	CEBT	\$80,781.39	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45716	03/27/2017	CHAFFEE COUNTY	\$1,898.00	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45717	03/27/2017	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45718	03/27/2017	FAMILY SUPPORT REGISTRY	\$629.86	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45719	03/27/2017	LEGAL SHIELD	\$131.50	1209	Printed	Payroll Ded	<input type="checkbox"/>		
45720	03/27/2017	METROPOLITAN LIFE INS. COMPANY	\$160.00	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
45721	03/27/2017	SALIDA EDUCATION ASSOCIATION	\$3,423.68	1209	Printed	Payroll Ded	<input type="checkbox"/>		
45722	03/27/2017	SALIDA SCHOOL DISTRICT	\$690.00	1209	Printed	Payroll Ded	<input type="checkbox"/>		
45723	03/27/2017	SESPA	\$300.40	1209	Printed	Payroll Ded	<input type="checkbox"/>		
45724	03/27/2017	VALIC	\$456.34	1209	Printed	Payroll Ded	<input checked="" type="checkbox"/>	03/31/2017	
135831	03/27/2017	DESANTIS, NATHAN P	\$1,399.57	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135832	03/27/2017	BRIGHT, TODD MCGREGOR	\$2,532.15	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135833	03/27/2017	FRANKLIN, JAMES T	\$1,355.78	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135834	03/27/2017	HINDMAN, CAITLIN S	\$1,324.49	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	

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135835	03/27/2017	AMETTIS, ELIZABETH ANN	\$2,726.90	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135836	03/27/2017	KOLANDER, CHRYSTAL J	\$126.32	16	Printed	Payroll	<input type="checkbox"/>		
135837	03/27/2017	LUCERO, PATRICIA A.	\$876.16	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135838	03/27/2017	MANCHEGO, ELAINE R	\$181.10	16	Printed	Payroll	<input type="checkbox"/>		
135839	03/27/2017	MCALLISTER, SCHUYLER H.	\$2,028.29	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135840	03/27/2017	STEWART, TANYA SUE	\$3,033.40	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135841	03/27/2017	VELTRI, MARCIA L.	\$998.31	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135842	03/27/2017	WILKINS, DESIRAE D	\$979.51	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135843	03/27/2017	ABBADUSKY, LADONNA MARLENE	\$352.79	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135844	03/27/2017	BLAKESLEE, LISA J	\$225.12	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135845	03/27/2017	BOVE, JAMES T	\$413.92	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135846	03/27/2017	DONOVAN, MARY G	\$601.83	16	Printed	Payroll	<input type="checkbox"/>		
135847	03/27/2017	FOLMAN, BENJAMIN J	\$301.83	16	Printed	Payroll	<input type="checkbox"/>		
135848	03/27/2017	FORST, JEFFREY P	\$375.19	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135849	03/27/2017	PAYSON, JUSTIN P	\$521.81	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135850	03/27/2017	PERSCHBACHER, PATRICIA A.	\$228.01	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135851	03/27/2017	POST, CHERYL ELAINE	\$33.50	16	Printed	Payroll	<input type="checkbox"/>		
135852	03/27/2017	RICH, JOANNA G.	\$190.15	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135853	03/27/2017	VELTRI, JUSTIN A	\$452.75	16	Printed	Payroll	<input type="checkbox"/>		
135854	03/27/2017	BRIGHT, JULIE ANNE	\$2,840.54	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135855	03/27/2017	CRISWELL, ALAN D	\$1,906.66	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135856	03/27/2017	GARRITY, LESLIE ANNE	\$3,038.80	16	Printed	Payroll	<input type="checkbox"/>		
135857	03/27/2017	HANDKE, STEPHANIE A	\$622.78	16	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	
135858	03/27/2017	CEASAR, LAMOUNT H	\$985.05	17	Printed	Payroll	<input checked="" type="checkbox"/>	03/31/2017	

Salida School District R32J

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**Reprint Check Listing**

Fiscal Year: 2016-2017

Criteria:

**From Date:** 03/01/2017

**To Date:** 03/31/2017

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Total Amount: \$390,807.30

End of Report