

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 11/01/2017

To Date: 11/30/2017

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46827	11/02/2017	FIRST STREET FAMILY HEALTH	\$100.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46828	11/02/2017	SALIDA FAMILY MEDICINE	\$100.00	1095	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46829	11/03/2017	MOONLIGHT PIZZA	\$127.43	1096	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46830	11/06/2017	A-1 AUTO SERVICE	\$100.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46831	11/06/2017	ARCHITECTURAL GLASS INC	\$400.30	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46832	11/06/2017	BAINBRIDGE FURNITURE	\$75.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46833	11/06/2017	CARLSON FACILITATION AND MEDIATION	\$500.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46834	11/06/2017	CCEDC	\$450.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46835	11/06/2017	CENTURYLINK	\$15.32	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46836	11/06/2017	CENTURYLINK	\$122.43	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46837	11/06/2017	CHARTER COMMUNICATIONS	\$2,652.93	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46838	11/06/2017	CLEAR ADVANTAGE GLASS, INC.	\$147.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46839	11/06/2017	CMEA	\$315.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46840	11/06/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46841	11/06/2017	COLORADO STATE TREASURER	\$1,147.68	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46842	11/06/2017	CP'S PORTABLES	\$170.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46843	11/06/2017	DAVIS, JILL M	\$41.90	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46844	11/06/2017	DH PACE SYSTEMS INTEGRATION	\$599.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46845	11/06/2017	DRIVE TRAIN INDUSTRIES, INC.	\$877.74	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46846	11/06/2017	FOLLETT SCHOOL SOLUTIONS INC	\$350.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46847	11/06/2017	GOBINS INC	\$1,943.56	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46848	11/06/2017	HUMAN RESOURCE PLUS, INC	\$1,749.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46849	11/06/2017	HYLTON LUMBER COMPANY	\$584.94	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46850	11/06/2017	IMPRESO	\$1,079.32	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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46851	11/06/2017	KIMBALL MIDWEST	\$90.90	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46852	11/06/2017	MCCANDLESS TRUCK CENTER LLC	\$2,504.32	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46853	11/06/2017	MCFARLAND OIL COMPANY	\$161.15	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46854	11/06/2017	MONTROSE WATER FACTORY	\$13.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46855	11/06/2017	NCS PEARSON, INC	\$1,200.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46856	11/06/2017	NEW METHOD LAUNDRY & CLEANERS	\$41.25	1097	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46857	11/06/2017	NEWCLOUD NETWORKS	\$1,118.50	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46858	11/06/2017	PAK MAIL #559	\$11.79	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46859	11/06/2017	PERMA-BOUND	\$145.80	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46860	11/06/2017	PETTY CASH FUND - LONGFELLOW	\$12.29	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46861	11/06/2017	PONCHA LUMBER	\$1,090.87	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46862	11/06/2017	POPLIN, TIMOTHY P	\$15.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46863	11/06/2017	ROCKY MOUNTAIN HOME HEALTH SUPPLIES LLC	\$139.10	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46864	11/06/2017	SALIDA AUTO PARTS	\$542.35	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46865	11/06/2017	SALIDA EARLY CHILDHOOD CENTER	\$48,974.22	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46866	11/06/2017	SALIDA SUNRISE ROTARY	\$60.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46867	11/06/2017	SALIDA UTILITIES	\$3,620.08	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46868	11/06/2017	SCHOOL HEALTH CORPORATION	\$3.36	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46869	11/06/2017	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$1,396.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46870	11/06/2017	SWANHORST & COMPANY LLC	\$5,000.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46871	11/06/2017	TRUE VALUE HARDWARE - SALIDA	\$641.49	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46872	11/06/2017	TWO'S EARLY LEARNING	\$4,309.19	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46873	11/06/2017	ULINE	\$2,226.20	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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46874	11/06/2017	VOCATIONAL RESEARCH INSTITUTE	\$299.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46875	11/06/2017	WALMART COMMUNITY	\$912.85	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46876	11/06/2017	WASTE MANAGEMENT-SALIDA	\$1,793.84	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46877	11/06/2017	WATERS, JULI C	\$76.08	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46878	11/06/2017	WESTERN STATE COLORADO UNIVERSITY	\$5,760.00	1097	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46879	11/07/2017	ALPINE AIR FILTER & CLEAN ROOM	\$965.85	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46880	11/07/2017	APPLE INC	\$299.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46881	11/07/2017	ARKANSAS VALLEY PUBLISHING CO.	\$34.50	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46882	11/07/2017	AUTO ZONE	\$93.66	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46883	11/07/2017	BUSINESS SOLUTIONS LEASING	\$561.51	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46884	11/07/2017	CASE	\$460.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46885	11/07/2017	CDW-G	\$2,388.84	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46886	11/07/2017	IMPRESO	\$1,247.76	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46887	11/07/2017	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$89.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46888	11/07/2017	KAREN LUNDBERG	\$2,397.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46889	11/07/2017	KAREN LUNDBERG	\$2,397.00	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46890	11/07/2017	MUNDELL, FELICIA A	\$4.79	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46891	11/07/2017	ROCKY MOUNTAIN HOME HEALTH SUPPLIES LLC	\$17.99	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46892	11/07/2017	XCEL ENERGY	\$21,290.40	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46893	11/07/2017	XEROX CORPORATION	\$359.67	1099	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46894	11/08/2017	CARD SERVICES	\$3,938.92	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46895	11/08/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1100	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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46896	11/08/2017	THOMPSON, TAMI READY	\$50.02	1100	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46897	11/08/2017	SUBWAY	\$170.00	1101	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46898	11/10/2017	AIRGAS INTERMOUNTAIN	\$61.10	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46899	11/10/2017	ALL AROUND TIRE & WHEEL	\$50.00	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46900	11/10/2017	GOBINS INC	\$1,084.47	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46901	11/10/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$506.66	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46902	11/10/2017	SAFeway INC.	\$39.45	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46903	11/10/2017	SANDELL, MARY E	\$112.85	1102	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46904	11/10/2017	VERIZON WIRELESS	\$1,521.28	1102	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46906	11/13/2017	DURANGO SCHOOL DISTRICT 9-R	\$900.00	1104	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46907	11/15/2017	BUSINESS SOLUTIONS LEASING	\$1,299.50	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46908	11/15/2017	CDW-G	\$171.96	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46909	11/15/2017	CENTURYLINK	\$284.96	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46910	11/15/2017	CHAFFEE COUNTY DEPT OF HUMAN SERVICES	\$30,000.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46911	11/15/2017	CP'S PORTABLES	\$80.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46912	11/15/2017	DICKS ELECTRONICS	\$135.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46913	11/15/2017	GALLAGHER BENEFIT SERVICES, INC	\$925.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46914	11/15/2017	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	\$179.54	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46915	11/15/2017	J.W. PEPPER & SON INC	\$69.96	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46916	11/15/2017	MARTINEZ, JANE E MARIE	\$35.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46917	11/15/2017	MCCANDLESS TRUCK CENTER LLC	\$9.82	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46918	11/15/2017	MOUNTAIN BOCES	\$28,506.08	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46919	11/15/2017	PHRECKLES PHOTOGRAPHY LLC	\$80.00	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46920	11/15/2017	PINNACOL ASSURANCE	\$12,274.07	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46921	11/15/2017	ROCKY MOUNTAIN CABINETS & COUNTERTOPS	\$1,846.40	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46922	11/15/2017	SCHOLASTIC INC	\$57.12	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46923	11/15/2017	VOYAGER FLEET SYSTEMS	\$6,349.04	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46924	11/15/2017	WAXIE SANITARY SUPPLY	\$823.68	1105	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46925	11/17/2017	BACKGROUND INFORMATION SERVICES INC	\$100.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46926	11/17/2017	COLORADO DIGITAL LEARNING SOLUTIONS	\$320.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46927	11/17/2017	COLORADO PERA	\$1,498.69	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46928	11/17/2017	SALIDA EARLY CHILDHOOD CENTER	\$2,450.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46929	11/17/2017	SALIDA EARLY CHILDHOOD CENTER	\$2,450.00	1107	Printed	Expense	<input checked="" type="checkbox"/>	11/30/2017	
46930	11/29/2017	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,121.68	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46931	11/29/2017	AMERICAN FIDELITY ASSURANCE CO -207	\$922.18	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46932	11/29/2017	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$2,146.48	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46933	11/29/2017	AMERICAN GENERAL ANNUITY	\$68.98	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46934	11/29/2017	BOSTON MUTUAL LIFE INSURANCE	\$343.75	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46935	11/29/2017	CEBT	\$83,438.64	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46936	11/29/2017	CHAFFEE COUNTY	\$1,898.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46937	11/29/2017	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46938	11/29/2017	FAMILY SUPPORT REGISTRY	\$265.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46939	11/29/2017	LEGAL SHIELD	\$131.50	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	

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46940	11/29/2017	METROPOLITAN LIFE INS. COMPANY	\$160.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46941	11/29/2017	SALIDA EDUCATION ASSOCIATION	\$3,529.60	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46942	11/29/2017	SALIDA SCHOOL DISTRICT	\$356.00	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46943	11/29/2017	SESPA	\$299.91	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46944	11/29/2017	VALIC	\$456.34	1114	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2017	
46945	11/30/2017	ATMOS ENERGY	\$7,819.99	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46946	11/30/2017	BASS OBRIEN, DEBORAH E	\$230.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46947	11/30/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46948	11/30/2017	FREMONT COUNTY CLERK & RECORDER	\$375.38	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46949	11/30/2017	LOVE, MORGAN J	\$265.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46950	11/30/2017	MCALLISTER, SCHUYLER H.	\$57.95	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46951	11/30/2017	MORNING STAR ELEVATOR	\$960.00	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
46952	11/30/2017	XCEL ENERGY	\$14.17	1115	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2017	
136046	11/27/2017	BOYLE, ALEXANDER Z	\$1,816.65	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136047	11/27/2017	DESANTIS, NATHAN P	\$1,386.76	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136048	11/27/2017	BRIGHT, TODD MCGREGOR	\$2,672.04	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136049	11/27/2017	AMETTIS, ELIZABETH ANN	\$2,726.90	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136050	11/27/2017	LUCERO, PATRICIA A.	\$862.35	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136051	11/27/2017	MCALLISTER, SCHUYLER H.	\$2,625.00	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136052	11/27/2017	MURPHY, SAMANTHA M	\$462.77	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136053	11/27/2017	STEWART, TANYA SUE	\$3,008.32	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136054	11/27/2017	VELTRI, MARCIA L.	\$985.30	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136055	11/27/2017	WILKINS, DESIRAE D	\$966.16	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	

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136056	11/27/2017	ABBADUSKY, LADONNA MARLENE	\$398.41	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136057	11/27/2017	ARMSTRONG, KYLE S	\$172.04	7	Printed	Payroll	<input type="checkbox"/>		
136058	11/27/2017	BERNARD, PETER F	\$452.75	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136059	11/27/2017	BREUNICH, SCOTT R	\$2,082.58	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136060	11/27/2017	CATALANO, DAWN M	\$99.60	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136061	11/27/2017	CLARK, KRISTINE D	\$452.75	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136062	11/27/2017	DONOVAN, MARY G	\$821.88	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136063	11/27/2017	HAARMEYER, JAMES A	\$1,358.25	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136064	11/27/2017	MENDICINO, MICHAEL FLORY	\$27.16	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136065	11/27/2017	OSWALD, BENJAMIN JOSEPH	\$1,118.14	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136066	11/27/2017	PERSCHBACHER, PATRICIA A.	\$188.53	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136067	11/27/2017	POST, CHERYL ELAINE	\$50.82	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136068	11/27/2017	RICH, JOANNA G.	\$212.79	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136069	11/27/2017	TOEPFER, JOHN E	\$498.01	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136070	11/27/2017	WILCOX, KENNY	\$1,222.42	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136071	11/27/2017	ZULLA, J WAYNE	\$389.76	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136072	11/27/2017	BRIGHT, JULIE ANNE	\$2,866.59	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136073	11/27/2017	BROWN, SEANN R	\$509.70	7	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2017	
136074	11/27/2017	GARRITY, LESLIE ANNE	\$3,021.80	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	
136075	11/27/2017	LETOURNEAU, KIMBERLY A	\$1,293.79	7	Printed	Payroll	<input checked="" type="checkbox"/>	11/30/2017	

Total Amount: \$372,473.79

End of Report