

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 10/01/2017

To Date: 10/31/2017

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
46678	10/03/2017	AARON'S AUTO GLASS INC	\$45.00	1072	Printed	Expense	<input type="checkbox"/>		
46679	10/03/2017	BUSINESS SOLUTIONS LEASING	\$371.67	1072	Printed	Expense	<input type="checkbox"/>		
46680	10/03/2017	CARPENTER, CHELSEA A	\$35.27	1072	Printed	Expense	<input type="checkbox"/>		
46681	10/03/2017	CDW-G	\$1,453.01	1072	Printed	Expense	<input type="checkbox"/>		
46682	10/03/2017	CENTURYLINK	\$369.14	1072	Printed	Expense	<input type="checkbox"/>		
46683	10/03/2017	CENTURYLINK	\$7.55	1072	Printed	Expense	<input type="checkbox"/>		
46684	10/03/2017	CHARTER COMMUNICATIONS	\$604.93	1072	Printed	Expense	<input type="checkbox"/>		
46685	10/03/2017	CMEA	\$365.00	1072	Printed	Expense	<input type="checkbox"/>		
46686	10/03/2017	COLE FOREST PRODUCTS	\$1,200.00	1072	Printed	Expense	<input type="checkbox"/>		
46687	10/03/2017	COLORADO ART EDUCATION ASSOCIATION	\$210.00	1072	Printed	Expense	<input type="checkbox"/>		
46688	10/03/2017	COLORADO ART EDUCATION ASSOCIATION	\$210.00	1072	Printed	Expense	<input type="checkbox"/>		
46689	10/03/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1072	Printed	Expense	<input type="checkbox"/>		
46690	10/03/2017	CONSORTIUM, THE	\$950.00	1072	Printed	Expense	<input type="checkbox"/>		
46691	10/03/2017	CP'S PORTABLES	\$170.00	1072	Printed	Expense	<input type="checkbox"/>		
46692	10/03/2017	CRAWFORD AUTO PARTS INC.	\$12.59	1072	Printed	Expense	<input type="checkbox"/>		
46693	10/03/2017	DEFINED LEARNING, LLC	\$1,750.00	1072	Printed	Expense	<input type="checkbox"/>		
46694	10/03/2017	DSI	\$2,250.00	1072	Printed	Expense	<input type="checkbox"/>		
46695	10/03/2017	DUDE SOLUTIONS	\$3,408.60	1072	Printed	Expense	<input type="checkbox"/>		
46696	10/03/2017	GOBINS INC	\$1,928.50	1072	Printed	Expense	<input type="checkbox"/>		
46697	10/03/2017	HD SUPPLY FACILITIES MAINTENANCE	\$143.15	1072	Printed	Expense	<input type="checkbox"/>		
46698	10/03/2017	HEARLIHY & CO	\$123.60	1072	Printed	Expense	<input type="checkbox"/>		
46699	10/03/2017	HYLTON LUMBER COMPANY	\$533.62	1072	Printed	Expense	<input type="checkbox"/>		
46700	10/03/2017	IMPRESO	\$1,707.24	1072	Printed	Expense	<input type="checkbox"/>		

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46701	10/03/2017	J.W. PEPPER & SON INC	\$169.64	1072	Printed	Expense	<input type="checkbox"/>		
46702	10/03/2017	KNIGHT SECURITY & CUSTOM ELECTRONICS	\$530.16	1072	Printed	Expense	<input type="checkbox"/>		
46703	10/03/2017	MANTHEY, ALISON J	\$50.00	1072	Printed	Expense	<input type="checkbox"/>		
46704	10/03/2017	MCCANDLESS TRUCK CENTER LLC	\$742.87	1072	Printed	Expense	<input type="checkbox"/>		
46706	10/03/2017	NEWCLOUD NETWORKS	\$1,137.68	1072	Printed	Expense	<input type="checkbox"/>		
46707	10/03/2017	NOETIC LEARNING	\$39.00	1072	Printed	Expense	<input type="checkbox"/>		
46708	10/03/2017	OFFICE DEPOT	\$21.71	1072	Printed	Expense	<input type="checkbox"/>		
46709	10/03/2017	PAK MAIL #559	\$68.43	1072	Printed	Expense	<input type="checkbox"/>		
46710	10/03/2017	PETTY CASH FUND - LONGFELLOW	\$55.65	1072	Printed	Expense	<input type="checkbox"/>		
46711	10/03/2017	PINNACOL ASSURANCE	\$9,990.66	1072	Printed	Expense	<input type="checkbox"/>		
46712	10/03/2017	PONCHA LUMBER	\$118.15	1072	Printed	Expense	<input type="checkbox"/>		
46713	10/03/2017	QUILL CORPORATION	\$192.83	1072	Printed	Expense	<input type="checkbox"/>		
46714	10/03/2017	RLH ENGINEERING INC	\$3,690.24	1072	Printed	Expense	<input type="checkbox"/>		
46715	10/03/2017	SALIDA AUTO PARTS	\$147.52	1072	Printed	Expense	<input type="checkbox"/>		
46716	10/03/2017	SALIDA EARLY CHILDHOOD CENTER	\$62,969.72	1072	Printed	Expense	<input type="checkbox"/>		
46717	10/03/2017	SALIDA SCHOOL DIST. LUNCH FUND	\$45.60	1072	Printed	Expense	<input type="checkbox"/>		
46718	10/03/2017	SALIDA UTILITIES	\$6,306.11	1072	Printed	Expense	<input type="checkbox"/>		
46719	10/03/2017	SCHOLASTIC INC.	\$313.17	1072	Printed	Expense	<input type="checkbox"/>		
46720	10/03/2017	SCHOOL HEALTH CORPORATION	\$42.95	1072	Printed	Expense	<input type="checkbox"/>		
46721	10/03/2017	SCHOOL MATE ATTN: ACCOUNTING DEPT	\$46.00	1072	Printed	Expense	<input type="checkbox"/>		
46722	10/03/2017	SCHOOL SPECIALTY	\$120.09	1072	Printed	Expense	<input type="checkbox"/>		
46723	10/03/2017	THONHOFF, KEVIN H	\$20.95	1072	Printed	Expense	<input type="checkbox"/>		

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46724	10/03/2017	TOINTON INSTITUTE FOR EDUCATIONAL CHANGE	\$215.00	1072	Printed	Expense	<input type="checkbox"/>		
46726	10/03/2017	TRUE VALUE HARDWARE - SALIDA	\$499.18	1072	Printed	Expense	<input type="checkbox"/>		
46727	10/03/2017	TWO'S EARLY LEARNING	\$4,309.19	1072	Printed	Expense	<input type="checkbox"/>		
46728	10/03/2017	WALMART COMMUNITY	\$1,646.75	1072	Printed	Expense	<input type="checkbox"/>		
46729	10/03/2017	WASTE MANAGEMENT-SALIDA	\$1,793.84	1072	Printed	Expense	<input type="checkbox"/>		
46730	10/03/2017	WATERS, JULI C	\$67.05	1072	Printed	Expense	<input type="checkbox"/>		
46731	10/03/2017	XEROX CORPORATION	\$328.36	1072	Printed	Expense	<input type="checkbox"/>		
46732	10/05/2017	CCEDC	\$390.00	1073	Printed	Expense	<input type="checkbox"/>		
46733	10/05/2017	COLE FOREST PRODUCTS	\$720.00	1073	Printed	Expense	<input type="checkbox"/>		
46734	10/05/2017	IMPRESO	\$1,875.66	1073	Printed	Expense	<input type="checkbox"/>		
46735	10/05/2017	NEW METHOD LAUNDRY & CLEANERS	\$45.50	1073	Printed	Expense	<input type="checkbox"/>		
46736	10/05/2017	SHS ACTIVITIES FUND	\$43,900.00	1073	Printed	Expense	<input type="checkbox"/>		
46737	10/05/2017	TOWN & COUNTRY SALIDA INC	\$130.20	1073	Printed	Expense	<input type="checkbox"/>		
46738	10/05/2017	XCEL ENERGY	\$18,534.33	1073	Printed	Expense	<input type="checkbox"/>		
46739	10/06/2017	CHARTER COMMUNICATIONS	\$2,548.00	1075	Printed	Expense	<input type="checkbox"/>		
46740	10/06/2017	MONTROSE WATER FACTORY	\$9.00	1075	Printed	Expense	<input type="checkbox"/>		
46741	10/06/2017	PERMA-BOUND	\$300.79	1075	Printed	Expense	<input type="checkbox"/>		
46742	10/06/2017	VERIZON WIRELESS	\$1,088.77	1075	Printed	Expense	<input type="checkbox"/>		
46743	10/06/2017	WALMART COMMUNITY	\$14.97	1075	Printed	Expense	<input type="checkbox"/>		
46744	10/11/2017	AIRGAS INTERMOUNTAIN	\$57.04	1077	Printed	Expense	<input type="checkbox"/>		
46745	10/11/2017	ARKANSAS VALLEY PUBLISHING CO.	\$356.75	1077	Printed	Expense	<input type="checkbox"/>		
46746	10/11/2017	BACKGROUND INFORMATION SERVICES INC	\$364.00	1077	Printed	Expense	<input type="checkbox"/>		
46748	10/11/2017	BUSINESS SOLUTIONS LEASING	\$189.84	1077	Printed	Expense	<input type="checkbox"/>		

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46749	10/11/2017	CARD SERVICES	\$2,888.95	1077	Printed	Expense	<input type="checkbox"/>		
46750	10/11/2017	CENTRAL RESTAURANT PRODUCTS	\$153.19	1077	Printed	Expense	<input type="checkbox"/>		
46751	10/11/2017	CMEA	\$305.00	1077	Printed	Expense	<input type="checkbox"/>		
46752	10/11/2017	GOBINS INC	\$840.25	1077	Printed	Expense	<input type="checkbox"/>		
46753	10/11/2017	HM RECEIVABLES CO LLC	\$169.05	1077	Printed	Expense	<input type="checkbox"/>		
46754	10/11/2017	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$44.50	1077	Printed	Expense	<input type="checkbox"/>		
46755	10/11/2017	J.W. PEPPER & SON INC	\$458.94	1077	Printed	Expense	<input type="checkbox"/>		
46756	10/11/2017	LAPES, AMY L	\$46.08	1077	Printed	Expense	<input type="checkbox"/>		
46757	10/11/2017	MCCANDLESS TRUCK CENTER LLC	\$652.75	1077	Printed	Expense	<input type="checkbox"/>		
46758	10/11/2017	OFFICE DEPOT	\$40.58	1077	Printed	Expense	<input type="checkbox"/>		
46759	10/11/2017	PONCHA LUMBER	\$170.59	1077	Printed	Expense	<input type="checkbox"/>		
46760	10/11/2017	PURCHASE POWER	\$2,020.99	1077	Printed	Expense	<input type="checkbox"/>		
46761	10/11/2017	SALIDA HOSPITAL DISTRICT	\$30.00	1077	Printed	Expense	<input type="checkbox"/>		
46762	10/11/2017	SCHEHRER, VICTORIA SUE	\$14.91	1077	Printed	Expense	<input type="checkbox"/>		
46763	10/11/2017	SCHOOL HEALTH CORPORATION	\$107.60	1077	Printed	Expense	<input type="checkbox"/>		
46764	10/11/2017	SHOUTPOINT INC	\$378.08	1077	Printed	Expense	<input type="checkbox"/>		
46765	10/11/2017	TANNER, MELISSA L	\$36.00	1077	Printed	Expense	<input type="checkbox"/>		
46766	10/11/2017	TECHNOLOGY INTEGRATION GROUP	\$310.00	1077	Printed	Expense	<input type="checkbox"/>		
46767	10/11/2017	TERMINIX PROCESSING CENTER	\$698.40	1077	Printed	Expense	<input type="checkbox"/>		
46768	10/11/2017	VIG SOLUTIONS	\$425.00	1077	Printed	Expense	<input type="checkbox"/>		
46769	10/11/2017	WEST INTERACTIVE SERVICE CORP	\$5,000.00	1077	Printed	Expense	<input type="checkbox"/>		
46770	10/12/2017	DIANAs PUMPKIN PATCH	\$528.00	1079	Printed	Expense	<input type="checkbox"/>		
46771	10/12/2017	SALIDA UTILITIES	\$121.00	1079	Printed	Expense	<input type="checkbox"/>		

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46772	10/16/2017	A-1 AUTO SERVICE	\$125.00	1080	Printed	Expense	<input type="checkbox"/>		
46773	10/16/2017	BLAZER ELECTRIC SUPPLY CO	\$125.29	1080	Printed	Expense	<input type="checkbox"/>		
46774	10/16/2017	BRAINPOP	\$1,975.00	1080	Printed	Expense	<input type="checkbox"/>		
46775	10/16/2017	CAROLINA BIOLOGICAL SUPPLY CO	\$442.15	1080	Printed	Expense	<input type="checkbox"/>		
46776	10/16/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1080	Printed	Expense	<input type="checkbox"/>		
46777	10/16/2017	HOLDINGHAUS, APRIL L	\$43.12	1080	Printed	Expense	<input type="checkbox"/>		
46778	10/16/2017	MCCANDLESS TRUCK CENTER LLC	\$216.30	1080	Printed	Expense	<input type="checkbox"/>		
46779	10/16/2017	PONCHA LUMBER	\$109.81	1080	Printed	Expense	<input type="checkbox"/>		
46780	10/16/2017	SAFeway INC.	\$82.73	1080	Printed	Expense	<input type="checkbox"/>		
46781	10/16/2017	SCHEHRER, VICTORIA SUE	\$36.74	1080	Printed	Expense	<input type="checkbox"/>		
46782	10/19/2017	AMAZON.COM CREDIT DEPT	\$2,722.56	1083	Printed	Expense	<input type="checkbox"/>		
46783	10/19/2017	BUSINESS SOLUTIONS LEASING	\$1,299.50	1083	Printed	Expense	<input type="checkbox"/>		
46784	10/19/2017	CENTURYLINK	\$290.52	1083	Printed	Expense	<input type="checkbox"/>		
46785	10/19/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1083	Printed	Expense	<input type="checkbox"/>		
46786	10/19/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1083	Printed	Expense	<input type="checkbox"/>		
46787	10/19/2017	MADDEN, KATHRYN A	\$59.95	1083	Printed	Expense	<input type="checkbox"/>		
46788	10/19/2017	MANTHEY, ALISON J	\$80.86	1083	Printed	Expense	<input type="checkbox"/>		
46789	10/19/2017	OFFICE DEPOT	\$44.76	1083	Printed	Expense	<input type="checkbox"/>		
46790	10/19/2017	PROVANTAGE	\$873.01	1083	Printed	Expense	<input type="checkbox"/>		
46791	10/19/2017	RAHE, CHARLES M	\$52.10	1083	Printed	Expense	<input type="checkbox"/>		
46792	10/19/2017	SR ROBERTS	\$263.11	1083	Printed	Expense	<input type="checkbox"/>		
46793	10/19/2017	UNITED ROOFING OF COLORADO	\$116.25	1083	Printed	Expense	<input type="checkbox"/>		
46794	10/19/2017	VOYAGER FLEET SYSTEMS	\$4,911.80	1083	Printed	Expense	<input type="checkbox"/>		

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46795	10/23/2017	ATMOS ENERGY	\$5,817.85	1084	Printed	Expense	<input type="checkbox"/>		
46796	10/23/2017	DAVIS, TREVOR	\$396.00	1084	Printed	Expense	<input type="checkbox"/>		
46797	10/23/2017	KEATING, JAIME	\$125.00	1084	Printed	Expense	<input type="checkbox"/>		
46798	10/23/2017	PUGH, GLENDA J	\$20.00	1084	Printed	Expense	<input type="checkbox"/>		
46799	10/23/2017	STAGNER, LYNN A.	\$21.14	1084	Printed	Expense	<input type="checkbox"/>		
46800	10/24/2017	BLACKBURN, MARK DAVID	\$188.05	1085	Printed	Expense	<input type="checkbox"/>		
46801	10/24/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1085	Printed	Expense	<input type="checkbox"/>		
46802	10/24/2017	WARD, AMY M	\$289.00	1085	Printed	Expense	<input type="checkbox"/>		
46803	10/24/2017	XCEL ENERGY	\$14.63	1085	Printed	Expense	<input type="checkbox"/>		
46804	10/27/2017	CHARTER COMMUNICATIONS	\$500.00	1087	Printed	Expense	<input type="checkbox"/>		
46805	10/27/2017	COLORADO BUREAU OF INVESTIGATION	\$39.50	1087	Printed	Expense	<input type="checkbox"/>		
46806	10/27/2017	GIRON, JAMES G	\$23.19	1087	Printed	Expense	<input type="checkbox"/>		
46807	10/27/2017	REIMER, ELIZABETH A	\$55.95	1087	Printed	Expense	<input type="checkbox"/>		
46808	10/30/2017	CENTURYLINK	\$240.84	1088	Printed	Expense	<input type="checkbox"/>		
46809	10/30/2017	KALEIDOSCOPE TOYS	\$110.26	1088	Printed	Expense	<input type="checkbox"/>		
46810	10/27/2017	A-1 COLLECTION	\$410.75	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46811	10/27/2017	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,121.68	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46812	10/27/2017	AMERICAN FIDELITY ASSURANCE CO -207	\$922.18	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46813	10/27/2017	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$2,146.48	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46814	10/27/2017	AMERICAN GENERAL ANNUITY	\$68.98	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46815	10/27/2017	BOSTON MUTUAL LIFE INSURANCE	\$343.75	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46816	10/27/2017	CEBT	\$82,884.72	1094	Printed	Payroll Ded	<input type="checkbox"/>		

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46817	10/27/2017	CHAFFEE COUNTY	\$1,898.00	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46818	10/27/2017	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46819	10/27/2017	COLORADO DEPT OF REVENUE	\$554.00	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46820	10/27/2017	FAMILY SUPPORT REGISTRY	\$265.00	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46821	10/27/2017	LEGAL SHIELD	\$131.50	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46822	10/27/2017	METROPOLITAN LIFE INS. COMPANY	\$160.00	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46823	10/27/2017	SALIDA EDUCATION ASSOCIATION	\$3,529.60	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46824	10/27/2017	SALIDA SCHOOL DISTRICT	\$471.00	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46825	10/27/2017	SESPA	\$299.91	1094	Printed	Payroll Ded	<input type="checkbox"/>		
46826	10/27/2017	VALIC	\$456.34	1094	Printed	Payroll Ded	<input type="checkbox"/>		
136013	10/05/2017	CANTONWINE, JEREMIAH J	\$86.96	4	Printed	Payroll	<input type="checkbox"/>		
136014	10/27/2017	BOYLE, ALEXANDER Z	\$2,256.35	5	Printed	Payroll	<input type="checkbox"/>		
136015	10/27/2017	DESANTIS, NATHAN P	\$1,386.76	5	Printed	Payroll	<input type="checkbox"/>		
136016	10/27/2017	BRIGHT, TODD MCGREGOR	\$2,639.50	5	Printed	Payroll	<input type="checkbox"/>		
136017	10/27/2017	HINDMAN, CAITLIN S	\$1,236.76	5	Printed	Payroll	<input type="checkbox"/>		
136018	10/27/2017	AMETTIS, ELIZABETH ANN	\$2,726.90	5	Printed	Payroll	<input type="checkbox"/>		
136019	10/27/2017	LUCERO, PATRICIA A.	\$862.35	5	Printed	Payroll	<input type="checkbox"/>		
136020	10/27/2017	MANCHEGO, ELAINE R	\$271.65	5	Printed	Payroll	<input type="checkbox"/>		
136021	10/27/2017	MCALLISTER, SCHUYLER H.	\$2,625.00	5	Printed	Payroll	<input type="checkbox"/>		
136022	10/27/2017	MURPHY, SAMANTHA M	\$113.34	5	Printed	Payroll	<input type="checkbox"/>		
136023	10/27/2017	STEWART, TANYA SUE	\$3,008.32	5	Printed	Payroll	<input type="checkbox"/>		
136024	10/27/2017	VELTRI, MARCIA L.	\$1,060.22	5	Printed	Payroll	<input type="checkbox"/>		
136025	10/27/2017	WILKINS, DESIRAE D	\$1,034.76	5	Printed	Payroll	<input type="checkbox"/>		
136026	10/27/2017	ABBADUSKY, LADONNA MARLENE	\$597.61	5	Printed	Payroll	<input type="checkbox"/>		

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136027	10/27/2017	ARMSTRONG, KYLE S	\$212.79	5	Printed	Payroll	<input type="checkbox"/>		
136028	10/27/2017	BERNARD, PETER F	\$452.75	5	Printed	Payroll	<input type="checkbox"/>		
136029	10/27/2017	CATALANO, DAWN M	\$264.46	5	Printed	Payroll	<input type="checkbox"/>		
136030	10/27/2017	CLARK, KRISTINE D	\$452.75	5	Printed	Payroll	<input type="checkbox"/>		
136031	10/27/2017	DONOVAN, MARY G	\$743.93	5	Printed	Payroll	<input type="checkbox"/>		
136032	10/27/2017	FORST, JEFFREY P	\$65.26	5	Printed	Payroll	<input type="checkbox"/>		
136033	10/27/2017	MENDICINO, MICHAEL FLORY	\$27.16	5	Printed	Payroll	<input type="checkbox"/>		
136034	10/27/2017	OSWALD, BENJAMIN JOSEPH	\$1,118.14	5	Printed	Payroll	<input type="checkbox"/>		
136035	10/27/2017	PERSCHBACHER, PATRICIA A.	\$306.27	5	Printed	Payroll	<input type="checkbox"/>		
136036	10/27/2017	POST, CHERYL ELAINE	\$194.88	5	Printed	Payroll	<input type="checkbox"/>		
136037	10/27/2017	RICH, JOANNA G.	\$40.75	5	Printed	Payroll	<input type="checkbox"/>		
136038	10/27/2017	TOEPFER, JOHN E	\$298.81	5	Printed	Payroll	<input type="checkbox"/>		
136039	10/27/2017	WILCOX, KENNY	\$1,222.42	5	Printed	Payroll	<input type="checkbox"/>		
136040	10/27/2017	ZULLA, J WAYNE	\$199.20	5	Printed	Payroll	<input type="checkbox"/>		
136041	10/27/2017	BRIGHT, JULIE ANNE	\$2,866.59	5	Printed	Payroll	<input type="checkbox"/>		
136042	10/27/2017	BROWN, SEANN R	\$509.70	5	Printed	Payroll	<input type="checkbox"/>		
136043	10/27/2017	GARRITY, LESLIE ANNE	\$3,021.80	5	Printed	Payroll	<input type="checkbox"/>		
136044	10/27/2017	LETOURNEAU, KIMBERLY A	\$1,293.79	5	Printed	Payroll	<input type="checkbox"/>		
136045	10/27/2017	LUDWIG, MICHELLE DIANE	\$213.94	6	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$356,426.31

End of Report