

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45209	12/01/2016	COLORADO BUREAU OF INVESTIGATION	\$39.50	1120	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45210	12/01/2016	TONY'S RESTAURANT	\$106.90	1120	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45211	12/05/2016	APRIL HOLDINGHAUS	\$225.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45212	12/05/2016	CENTURYLINK	\$237.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45213	12/05/2016	CHELSEA CARPENTER	\$41.75	1121	Printed	Expense	<input type="checkbox"/>		
45214	12/05/2016	MORGAN LOVE	\$260.00	1121	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45215	12/06/2016	A-1 AUTO SERVICE	\$85.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45216	12/06/2016	ALEPH OBJECTS INC	\$533.70	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45217	12/06/2016	APPLE INC	\$18,700.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45218	12/06/2016	ARTICIPATE	\$900.00	1122	Printed	Expense	<input type="checkbox"/>		
45219	12/06/2016	BACKGROUND INFORMATION SERVICES INC	\$317.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45220	12/06/2016	BRADYS WEST	\$152.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45221	12/06/2016	BUSINESS SOLUTIONS LEASING	\$561.51	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45222	12/06/2016	CENTURYLINK	\$121.35	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45223	12/06/2016	CENTURYLINK	\$15.06	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45224	12/06/2016	CHAFFEE TIRE & WHEEL	\$131.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45225	12/06/2016	CHARTER COMMUNICATIONS	\$3,048.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45226	12/06/2016	COLORADO DIV OF FIRE PREVENTION & CONTROL	\$1,950.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45227	12/06/2016	CONTRACT PAPER GROUP INC	\$781.50	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45228	12/06/2016	CP'S PORTABLES	\$90.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45229	12/06/2016	CP'S PORTABLES	\$5.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45230	12/06/2016	CRAWFORD AUTO PARTS INC.	\$118.14	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45231	12/06/2016	DEBRA ANDRES	\$23.65	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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45232	12/06/2016	DOMINO'S PIZZA	\$151.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45233	12/06/2016	ELIZABETH REIMER	\$275.67	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45234	12/06/2016	FASTENAL COMPANY	\$6.61	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45235	12/06/2016	FLINN SCIENTIFIC INC.	\$106.52	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45236	12/06/2016	FOLLETT SCHOOL SOLUTIONS INC	\$572.22	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45237	12/06/2016	GOBINS INC	\$5,369.79	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45238	12/06/2016	HYLTON LUMBER COMPANY	\$3,550.05	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45239	12/06/2016	HYLTON LUMBER COMPANY	\$576.57	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45240	12/06/2016	IMPRESO	\$1,729.56	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45241	12/06/2016	KAREN LUNDBERG	\$1,850.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45242	12/06/2016	KIMBALL MIDWEST	\$755.74	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45243	12/06/2016	MCCANDLESS TRUCK CENTER LLC	\$42.37	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45244	12/06/2016	MONTROSE WATER FACTORY	\$13.50	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45245	12/06/2016	MOUNTAIN BOCES	\$21,622.26	1122	Printed	Expense	<input type="checkbox"/>		
45246	12/06/2016	MOUNTAIN MAIL	\$88.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45247	12/06/2016	NCS PEARSON ASSESSMENTS	\$350.40	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45248	12/06/2016	NEW METHOD LAUNDRY & CLEANERS	\$18.72	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45249	12/06/2016	NEWCLOUD NETWORKS	\$1,094.44	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45250	12/06/2016	OFFICE DEPOT	\$101.79	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45251	12/06/2016	PAK MAIL #559	\$251.15	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45252	12/06/2016	PINNACOL ASSURANCE	\$9,455.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45253	12/06/2016	PRYOR FLOOR CO, INC	\$4,730.40	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45254	12/06/2016	RANDY KAPUSHION	\$39.94	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45255	12/06/2016	SALIDA AUTO PARTS	\$96.28	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45256	12/06/2016	SALIDA EARLY CHILDHOOD CENTER	\$53,667.56	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45257	12/06/2016	SALIDA GREENHOUSES, INC.	\$900.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45258	12/06/2016	SALIDA HOSPITAL DISTRICT	\$75.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45259	12/06/2016	SALIDA UTILITIES	\$1,940.94	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45260	12/06/2016	SCHOLASTIC INC.	\$219.53	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45261	12/06/2016	SCHOOL OUTFITTERS	\$421.08	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45262	12/06/2016	SCHOOL SPECIALTY	\$85.04	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45263	12/06/2016	SHS ACTIVITIES FUND	\$548.50	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45264	12/06/2016	SHS ACTIVITIES FUND	\$4,850.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45265	12/06/2016	THE CONSORTIUM	\$950.00	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45266	12/06/2016	TREVOR DAVIS	\$231.00	1122	Printed	Expense	<input type="checkbox"/>		
45267	12/06/2016	TRUE VALUE HARDWARE - SALIDA	\$757.83	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45268	12/06/2016	TWO'S EARLY LEARNING	\$4,187.67	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45269	12/06/2016	VERIZON WIRELESS	\$1,825.16	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45270	12/06/2016	WALMART COMMUNITY	\$451.33	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45271	12/06/2016	WASTE MANAGEMENT-SALIDA	\$2,036.75	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45272	12/06/2016	XEROX CORPORATION	\$237.12	1122	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45273	12/12/2016	SOL HAVEN DEVELOPMENT PARTNERS, LLC	\$8,851.69	1124	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45274	12/13/2016	GOBINS INC	\$795.96	1125	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45275	12/13/2016	SU CASA	\$554.00	1125	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45276	12/13/2016	XCEL ENERGY	\$14,825.72	1125	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45277	12/14/2016	AIRGAS INTERMOUNTAIN	\$54.84	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45278	12/14/2016	ALPINE CULLIGAN	\$1,320.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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45279	12/14/2016	ARKANSAS VALLEY PUBLISHING CO.	\$112.08	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45280	12/14/2016	ATCO INTERNATIONAL	\$89.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45281	12/14/2016	BACKGROUND INFORMATION SERVICES INC	\$20.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45282	12/14/2016	BSN SPORTS	\$100.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45283	12/14/2016	BUSINESS SOLUTIONS LEASING	\$1,299.50	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45284	12/14/2016	CARD SERVICES	\$2,478.11	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45285	12/14/2016	CASE	\$460.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45286	12/14/2016	CDW-G	\$187.03	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45287	12/14/2016	COLORADO BUREAU OF INVESTIGATION	\$39.50	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45288	12/14/2016	CP'S PORTABLES	\$80.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45289	12/14/2016	DAVID BLACKBURN	\$8.00	1126	Printed	Expense	<input type="checkbox"/>		
45290	12/14/2016	FASTENAL COMPANY	\$6.45	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45291	12/14/2016	FRONT RANGE COMMUNITY COLLEGE	\$1,209.75	1126	Printed	Expense	<input type="checkbox"/>		
45292	12/14/2016	IMPRESO	\$2,559.48	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45293	12/14/2016	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$229.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45294	12/14/2016	NAESP	\$189.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45295	12/14/2016	OFFICE DEPOT	\$17.90	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45296	12/14/2016	PITNEY BOWES INC	\$374.19	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45297	12/14/2016	SAFeway INC.	\$20.28	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45298	12/14/2016	SALIDA EARLY CHILDHOOD CENTER	\$23,517.23	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45299	12/14/2016	SOL HAVEN DEVELOPMENT PARTNERS, LLC	\$1,684.82	1126	Printed	Expense	<input type="checkbox"/>		
45300	12/14/2016	STACY FOLLET	\$225.00	1126	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
45301	12/15/2016	COLORADO MOUNTAIN COLLEGE	\$913.86	1129	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45302	12/15/2016	MCCANDLESS TRUCK CENTER LLC	\$213.98	1129	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45303	12/15/2016	SCANGA MEAT COMPANY	\$71.42	1129	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45304	12/15/2016	SHS ACTIVITIES FUND	\$133.00	1129	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45305	12/15/2016	UAWAE	\$1,000.76	1129	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45306	12/20/2016	AMAZON.COM CREDIT DEPT	\$3,029.58	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45307	12/20/2016	CENTURYLINK	\$277.18	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45308	12/20/2016	COLORADO DEPARTMENT OF LABOR & EMPLOY	\$175.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45309	12/20/2016	CP'S PORTABLES	\$90.00	1136	Printed	Expense	<input type="checkbox"/>		
45310	12/20/2016	DEMCO	\$1,259.06	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45311	12/20/2016	HARD ROCK PAVING & REDI-MIX	\$533.80	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45312	12/20/2016	IMPRESO	\$211.57	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45313	12/20/2016	JOHN DEERE FINANCIAL	\$23.30	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45314	12/20/2016	KATE MADDEN	\$21.97	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45315	12/20/2016	NCS PEARSON, INC	\$2,495.00	1136	Printed	Expense	<input type="checkbox"/>		
45316	12/20/2016	OFFICE DEPOT	\$81.16	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45317	12/20/2016	PITNEY BOWES INC	\$575.46	1136	Printed	Expense	<input type="checkbox"/>		
45318	12/20/2016	UMB BANK, NA	\$250.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45319	12/20/2016	VICTORIA SCHEHRER	\$16.70	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45320	12/20/2016	VOCATIONAL RESEARCH INSTITUTE	\$320.00	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45321	12/20/2016	VOYAGER FLEET SYSTEMS	\$3,544.48	1136	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45322	12/21/2016	327 MEDICAL PROF CORP	\$104.96	1138	Printed	Expense	<input type="checkbox"/>		
45323	12/21/2016	ATMOS ENERGY	\$7,942.59	1138	Printed	Expense	<input type="checkbox"/>		
45324	12/21/2016	CDW-G	\$3,399.89	1138	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	

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45325	12/21/2016	PETTY CASH FUND - LONGFELLOW	\$62.65	1138	Printed	Expense	<input type="checkbox"/>		
45326	12/21/2016	STEWART & STEVENSON.	\$517.19	1138	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45327	12/21/2016	CAFE DAWN	\$45.00	1139	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45328	12/21/2016	BIO-SHINE INC	\$214.64	1140	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45329	12/21/2016	COLORADO BUREAU OF INVESTIGATION	\$39.50	1140	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45330	12/21/2016	DRIVE TRAIN INDUSTRIES, INC.	\$118.95	1140	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45331	12/21/2016	MCCANDLESS TRUCK CENTER LLC	\$136.16	1140	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45332	12/21/2016	SCHOOL HEALTH CORPORATION	\$158.95	1140	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45333	12/21/2016	TLC PET SUPPLIES & SERVICES	\$9.99	1140	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45334	12/22/2016	ARTICIPATE	\$200.00	1145	Printed	Expense	<input type="checkbox"/>		
45335	12/22/2016	CMEA	\$301.00	1145	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45336	12/22/2016	JAIME KEATING	\$300.00	1145	Printed	Expense	<input type="checkbox"/>		
45337	12/22/2016	MORGAN LOVE	\$57.14	1145	Printed	Expense	<input type="checkbox"/>		
45338	12/22/2016	TREVOR DAVIS	\$198.00	1145	Printed	Expense	<input type="checkbox"/>		
45339	12/22/2016	A-1 COLLECTION	\$903.06	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45340	12/22/2016	AMERICAN FIDELITY ASSURANCE CO - 2894	\$5,508.50	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45341	12/22/2016	AMERICAN FIDELITY ASSURANCE CO -207	\$877.18	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45342	12/22/2016	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,039.98	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45343	12/22/2016	AMERICAN GENERAL ANNUITY	\$68.98	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45344	12/22/2016	BOSTON MUTUAL LIFE INSURANCE	\$297.25	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45345	12/22/2016	CEBT	\$81,522.59	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45346	12/22/2016	CHAFFEE COUNTY	\$1,423.50	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	

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45347	12/22/2016	CHAFFEE COUNTY - DEPT SOCIAL SERVICES	\$949.00	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45348	12/22/2016	COLORADO DEPT OF REVENUE	\$626.35	1144	Printed	Payroll Ded	<input type="checkbox"/>		
45349	12/22/2016	FAMILY SUPPORT REGISTRY	\$629.86	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45350	12/22/2016	LEGAL SHIELD	\$147.45	1144	Printed	Payroll Ded	<input type="checkbox"/>		
45351	12/22/2016	METROPOLITAN LIFE INS. COMPANY	\$160.00	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45352	12/22/2016	SALIDA EDUCATION ASSOCIATION	\$3,298.74	1144	Printed	Payroll Ded	<input type="checkbox"/>		
45353	12/22/2016	SALIDA SCHOOL DISTRICT	\$788.00	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45354	12/22/2016	SESPA	\$300.40	1144	Printed	Payroll Ded	<input type="checkbox"/>		
45355	12/22/2016	VALIC	\$456.34	1144	Printed	Payroll Ded	<input checked="" type="checkbox"/>	12/31/2016	
45356	12/22/2016	CHUCK MCKENNA	\$94.47	1147	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
45357	12/22/2016	SARAH DREHER	\$94.98	1147	Printed	Expense	<input checked="" type="checkbox"/>	12/31/2016	
135249	12/22/2016	BLACKBURN, MARK DAVID	\$394.20	10	Printed	Payroll	<input type="checkbox"/>		
135250	12/22/2016	CEGLOWSKI, SUSAN K	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135251	12/22/2016	CLARK, TERRY A	\$284.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135252	12/22/2016	DESANTIS, NATHAN P	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135253	12/22/2016	HALL, JACOB E	\$279.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135254	12/22/2016	HALL, JOHANNA NMN	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135255	12/22/2016	JONES, NANCY E	\$1,246.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135256	12/22/2016	LAPES, AMY L	\$1,180.47	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135257	12/22/2016	LIONELLE, ALBERT C	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135258	12/22/2016	LITTLE, YVONNE L.	\$1,798.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135259	12/22/2016	PYLE, BRETT R	\$689.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135260	12/22/2016	ROSINGANA, CARA L	\$591.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135261	12/22/2016	SAMPSON, JAMES H	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135262	12/22/2016	SNEDDON, WALTER T	\$689.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135263	12/22/2016	SODERMAN, HEATHER M	\$195.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135264	12/22/2016	STOKESBERRY, WILLIAM H	\$1,580.35	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135265	12/22/2016	TRUJILLO, TALMAGE A	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135266	12/22/2016	BASS OBRIEN, DEBORAH E	\$614.60	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135267	12/22/2016	DAVIS, JILL M	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135268	12/22/2016	BEASLEY, CARI L	\$775.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135269	12/22/2016	BECHTEL, JOSHUA M	\$664.35	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135270	12/22/2016	BENA, MICHAEL D	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135271	12/22/2016	BRIGHT, TODD MCGREGOR	\$1,866.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135272	12/22/2016	BUCK, TERRI L.	\$1,447.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135273	12/22/2016	CASSIDY, BRENDAN PATRICK	\$964.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135274	12/22/2016	CLARK, KATHERINE JANE	\$1,281.15	10	Printed	Payroll	<input type="checkbox"/>		
135275	12/22/2016	COSCARELLA, BRANDY FAITH	\$985.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135276	12/22/2016	COSCARELLA, JAMES CHARLES	\$591.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135277	12/22/2016	DISSLIN, RICHELLE J	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135278	12/22/2016	FITCH, MARGARET K	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135279	12/22/2016	FRANCIS, JODI LYNN	\$916.00	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135280	12/22/2016	FRAZEE, JANINE L	\$1,180.47	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135281	12/22/2016	GILPIN, AUDREY E	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135282	12/22/2016	GRIEGO, SHIRLEY E	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135283	12/22/2016	HANDKE, ERIC D	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135284	12/22/2016	JOHNSTON, ZACHARY R	\$195.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135285	12/22/2016	JONES, ROY A	\$492.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135286	12/22/2016	LAPP, HERMAN D	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135287	12/22/2016	LEDWITH, LISA M	\$98.55	10	Printed	Payroll	<input type="checkbox"/>		
135288	12/22/2016	LIPSCOMB, MELANIE A	\$638.60	10	Printed	Payroll	<input type="checkbox"/>		
135289	12/22/2016	LUTTRELL, MATTHEW O	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135290	12/22/2016	MAXWELL, FREDERICK L	\$747.90	10	Printed	Payroll	<input type="checkbox"/>		
135291	12/22/2016	MOORE, AMY C	\$775.65	10	Printed	Payroll	<input type="checkbox"/>		
135292	12/22/2016	PAGNI, BRADFORD M	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135293	12/22/2016	ROWE, SARAH E	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135294	12/22/2016	SIMPSON, SHAWN M	\$689.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135295	12/22/2016	SLAYMAKER, HEIDI R	\$492.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135296	12/22/2016	STAGNER, LYNN A.	\$1,969.97	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135297	12/22/2016	STEPHENS, VICKY L	\$98.55	10	Printed	Payroll	<input type="checkbox"/>		
135298	12/22/2016	THOMPSON, TAMI READY	\$1,615.15	10	Printed	Payroll	<input type="checkbox"/>		
135299	12/22/2016	THONHOFF, KEVIN H	\$775.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135300	12/22/2016	TRESSLER, ROBERT E	\$1,111.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135301	12/22/2016	WILKINS, ANDRE M	\$362.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135302	12/22/2016	YOUNGBLOOD, INGRID A	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135303	12/22/2016	AMETTIS, ELIZABETH ANN	\$1,615.15	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135304	12/22/2016	BREUNICH, MARLA L	\$747.90	10	Printed	Payroll	<input type="checkbox"/>		
135305	12/22/2016	CEASAR, LAMOUNT H	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135306	12/22/2016	COOK, NICOLE A	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135307	12/22/2016	CROWE, KAYLA J	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135308	12/22/2016	DAVIS, CONNIE L	\$943.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135309	12/22/2016	DREHER, SARAH C	\$591.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135310	12/22/2016	EMSLIE, MAGDALENA FALCONI	\$1,797.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135311	12/22/2016	FOLLET, STACY MOORE	\$1,281.15	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135312	12/22/2016	GALLAGHER, PADRAIC JAMES	\$943.82	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135313	12/22/2016	GIORNO, JAMIE JO	\$1,363.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135314	12/22/2016	GROOVER, LORITA ROSE	\$2,020.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135315	12/22/2016	GUTHALS, KATHERINE E	\$860.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135316	12/22/2016	HOLDINGHAUS, APRIL L	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135317	12/22/2016	HORTON, DAVID P.	\$1,640.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135318	12/22/2016	HOWELL, JESSICA R	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135319	12/22/2016	LENGERICH, TORREY L	\$1,546.60	10	Printed	Payroll	<input type="checkbox"/>		
135320	12/22/2016	LUCERO, PATRICIA A.	\$1,062.37	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135321	12/22/2016	MANCHEGO, TIMOTHY L	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135322	12/22/2016	MCALLISTER, SCHUYLER H.	\$1,530.60	10	Printed	Payroll	<input type="checkbox"/>		
135323	12/22/2016	MCILVAINE, CAROL SHERWOOD	\$1,027.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135324	12/22/2016	MCKENNA, CHARLES F	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135325	12/22/2016	MEARS, KATHRYN LENORE	\$1,180.47	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135326	12/22/2016	NORBY, DEBRA J	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135327	12/22/2016	PUGH, GLENDA J	\$394.20	10	Printed	Payroll	<input type="checkbox"/>		
135328	12/22/2016	RAHE, CHARLES M	\$1,545.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135329	12/22/2016	RICHARDS, ROBERT L	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135330	12/22/2016	SCHEHRER, VICTORIA SUE	\$1,580.35	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135331	12/22/2016	SCHWITZER, BETTY D.	\$1,950.35	10	Printed	Payroll	<input type="checkbox"/>		
135332	12/22/2016	SMEJKAL, CHRISTINE M	\$788.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135333	12/22/2016	SMITH, CHRISTINE MARIE	\$1,447.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135334	12/22/2016	STERLE, PAMELA R	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135335	12/22/2016	STEWART, TANYA SUE	\$886.95	10	Printed	Payroll	<input type="checkbox"/>		
135336	12/22/2016	TAMELER, MARK C	\$1,377.45	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135337	12/22/2016	TAMELER, SALLY JEANNE	\$1,084.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135338	12/22/2016	TANNER, MELISSA L	\$788.40	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135339	12/22/2016	THORPE, KERI A	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135340	12/22/2016	VANATTA, CASANDRA A	\$689.85	10	Printed	Payroll	<input type="checkbox"/>		
135341	12/22/2016	VELTRI, MARCIA L.	\$1,027.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135342	12/22/2016	VERHOEVEN, CHARLES ADRIAN	\$1,384.50	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135343	12/22/2016	WIKOFF CRANE, KATIE L	\$197.10	10	Printed	Payroll	<input type="checkbox"/>		
135344	12/22/2016	WILCOX, SARA ANN	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135345	12/22/2016	WILKINS, DESIRAE D	\$492.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135346	12/22/2016	ANDRES BROWN, DEBRA L	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135347	12/22/2016	KLCO, DAWN M	\$689.85	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135348	12/22/2016	SATHER, ELIZABETH M	\$492.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135349	12/22/2016	SWERSKY, JESSICA L	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135350	12/22/2016	AICHELE, MICHAEL ALLEN	\$925.00	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135351	12/22/2016	BAHN, SAMANTHA LANE	\$881.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135352	12/22/2016	BENA, JESSICA L	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135353	12/22/2016	BRIGHT, JULIE ANNE	\$1,866.80	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135354	12/22/2016	CHRESTENSEN, WENDI L	\$492.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135355	12/22/2016	CRANE, STEPHEN M	\$394.20	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135356	12/22/2016	DENISON, PAMELA WYNNE	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135357	12/22/2016	DYER, JEAN M.	\$1,022.37	10	Printed	Payroll	<input type="checkbox"/>		
135358	12/22/2016	EAGEN, HEATHER M	\$98.55	10	Printed	Payroll	<input type="checkbox"/>		
135359	12/22/2016	FISHER, JACQUELINE KAY	\$1,412.25	10	Printed	Payroll	<input type="checkbox"/>		
135360	12/22/2016	GARDUNIO, PHILLIP ANTHONY	\$1,084.05	10	Printed	Payroll	<input type="checkbox"/>		
135361	12/22/2016	GARRITY, LESLIE ANNE	\$1,111.85	10	Printed	Payroll	<input type="checkbox"/>		

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135362	12/22/2016	GODINA, KERI C	\$886.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135363	12/22/2016	GOETZ, JOHN ANTHONY	\$886.95	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135364	12/22/2016	GUY, CLAUDIA CAROLYN	\$1,783.25	10	Printed	Payroll	<input type="checkbox"/>		
135365	12/22/2016	HARRIS, DARCY M	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135366	12/22/2016	HECKEL, BRENDA NMN	\$1,950.35	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135367	12/22/2016	JOHNKE, ERIN K	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135368	12/22/2016	JONES, KELLEY MALLON	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135369	12/22/2016	KAPUSHION, RANDAL A	\$964.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135370	12/22/2016	LOVE, SANDRA LEE	\$1,084.05	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135371	12/22/2016	MADDEN, KATHRYN A	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135372	12/22/2016	MANTHEY, ALISON J	\$197.10	10	Printed	Payroll	<input type="checkbox"/>		
135373	12/22/2016	MARQUES, KORT M	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135374	12/22/2016	MCFADDEN, CYNTHIA K	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135375	12/22/2016	MEEK, LAVONNE M	\$1,246.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135376	12/22/2016	MICKLICH, DEBRA L.	\$1,969.97	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135377	12/22/2016	MOSSMAN, GEORGE A	\$394.20	10	Printed	Payroll	<input type="checkbox"/>		
135378	12/22/2016	MUNDAY, MARYELLEN NMN	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135379	12/22/2016	SCHEFFEL, CORY SEAN	\$782.70	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135380	12/22/2016	TRESSLER, AMY R	\$1,027.30	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135381	12/22/2016	WILLIAMS, MICHAEL W	\$788.40	10	Printed	Payroll	<input type="checkbox"/>		
135382	12/22/2016	WOODDELL, WILLIAM J	\$295.65	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135383	12/22/2016	WYATT, SHERRI D.	\$1,714.70	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135384	12/22/2016	ZECHMAN, WENDY L	\$98.55	10	Printed	Payroll	<input type="checkbox"/>		
135385	12/22/2016	GENTRY, PAUL ANDREW	\$492.75	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135386	12/22/2016	GIRON, JAMES G	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135387	12/22/2016	ODELL, HUNTER P	\$1,575.22	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135388	12/22/2016	PARKS, EVALYN ELLA	\$1,328.70	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135389	12/22/2016	POPLIN, TIMOTHY P	\$197.10	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135390	12/22/2016	THOMPSON, CHARLES S	\$98.55	10	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135391	12/22/2016	BLACKBURN, MARK DAVID	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135392	12/22/2016	CEGLOWSKI, SUSAN K	\$369.56	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135393	12/22/2016	CLARK, TERRY A	\$461.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135394	12/22/2016	DESANTIS, NATHAN P	\$478.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135395	12/22/2016	HALL, JACOB E	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135396	12/22/2016	HALL, JOHANNA NMN	\$378.83	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135397	12/22/2016	JONES, NANCY E	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135398	12/22/2016	LAPES, AMY L	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135399	12/22/2016	LIONELLE, ALBERT C	\$246.37	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135400	12/22/2016	LITTLE, YVONNE L.	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135401	12/22/2016	LUGO, DAVID A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135402	12/22/2016	PYLE, BRETT R	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135403	12/22/2016	ROSIINGANA, CARA L	\$246.37	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135404	12/22/2016	SAMPSON, JAMES H	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135405	12/22/2016	SNEDDON, WALTER T	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135406	12/22/2016	SODERMAN, HEATHER M	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135407	12/22/2016	STOKESBERRY, WILLIAM H	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135408	12/22/2016	TRUJILLO, TALMAGE A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135409	12/22/2016	WARD, AMY M	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135410	12/22/2016	BASS OBRIEN, DEBORAH E	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135411	12/22/2016	DAVIS, JILL M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135412	12/22/2016	BEASLEY, CARI L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135413	12/22/2016	BECHTEL, JOSHUA M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135414	12/22/2016	BENA, MICHAEL D	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135415	12/22/2016	BRIGHT, TODD MCGREGOR	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135416	12/22/2016	BRYANS, CANDACE R	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135417	12/22/2016	BUCK, TERRI L.	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135418	12/22/2016	CARPENTER, CHELSEA A	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135419	12/22/2016	CASSIDY, BRENDAN PATRICK	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135420	12/22/2016	CLARK, KATHERINE JANE	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135421	12/22/2016	COSCARELLA, BRANDY FAITH	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135422	12/22/2016	COSCARELLA, JAMES CHARLES	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135423	12/22/2016	DISSLIN, RICHELLE J	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135424	12/22/2016	FITCH, MARGARET K	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135425	12/22/2016	FRANCIS, JODI LYNN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135426	12/22/2016	FRANKLIN, JAMES T	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135427	12/22/2016	FRAZEE, JANINE L	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135428	12/22/2016	GILPIN, AUDREY E	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135429	12/22/2016	GRIEGO, SHIRLEY E	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135430	12/22/2016	HANDKE, ERIC D	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135431	12/22/2016	HINDMAN, CAITLIN S	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135432	12/22/2016	JOHNSTON, ZACHARY R	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135433	12/22/2016	JONES, ROY A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135434	12/22/2016	LAPP, HERMAN D	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135435	12/22/2016	LEDWITH, LISA M	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135436	12/22/2016	LIPSCOMB, MELANIE A	\$461.50	11	Printed	Payroll	<input type="checkbox"/>		

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135437	12/22/2016	LUTTRELL, MATTHEW O	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135438	12/22/2016	MAXWELL, FREDERICK L	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135439	12/22/2016	MILES, CATELIN L	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135440	12/22/2016	MOORE, AMY C	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135441	12/22/2016	PAGNI, BRADFORD M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135442	12/22/2016	POLLOCK, MICHAEL J	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135443	12/22/2016	REIMER, ELIZABETH A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135444	12/22/2016	ROWE, SARAH E	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135445	12/22/2016	SANCHEZ, LEAH F	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135446	12/22/2016	SEARLES, BRITT E	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135447	12/22/2016	SIMPSON, SHAWN M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135448	12/22/2016	SLAYMAKER, HEIDI R	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135449	12/22/2016	SPEZZE, JULIE D	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135450	12/22/2016	STAGNER, LYNN A.	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135451	12/22/2016	STEPHENS, VICKY L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135452	12/22/2016	THOMPSON, TAMI READY	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135453	12/22/2016	THONHOFF, KEVIN H	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135454	12/22/2016	TRESSLER, ROBERT E	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135455	12/22/2016	WILKINS, ANDRE M	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135456	12/22/2016	WOLTEMATH, STACEY L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135457	12/22/2016	YOUNGBLOOD, INGRID A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135458	12/22/2016	AMETTIS, ELIZABETH ANN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135459	12/22/2016	BALDAUF, LAUREN M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135460	12/22/2016	BREUNICH, MARLA L	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135461	12/22/2016	CAMPBELL, JENNIFER L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135462	12/22/2016	CEASAR, LAMOUNT H	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135463	12/22/2016	COOK, NICOLE A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135464	12/22/2016	CROWE, KAYLA J	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135465	12/22/2016	DAVIS, CONNIE L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135466	12/22/2016	DREHER, SARAH C	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135467	12/22/2016	EMSLIE, MAGDALENA FALCONI	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135468	12/22/2016	FOLLET, STACY MOORE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135469	12/22/2016	GALLAGHER, PADRAIC JAMES	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135470	12/22/2016	GARDUNIO, SANDRA LYNN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135471	12/22/2016	GIORNO, JAMIE JO	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135472	12/22/2016	GROOVER, LORITA ROSE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135473	12/22/2016	GUTHALS, KATHERINE E	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135474	12/22/2016	HERMOSILLO, FELICIA L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135475	12/22/2016	HOLDINGHAUS, APRIL L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135476	12/22/2016	HORTON, DAVID P.	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135477	12/22/2016	HOWELL, JESSICA R	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135478	12/22/2016	JOHNSON, ANNA L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135479	12/22/2016	LENGERICH, TORREY L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135480	12/22/2016	LOVE, MORGAN J	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135481	12/22/2016	LUCERO, PATRICIA A.	\$461.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135482	12/22/2016	MANCHEGO, ELAINE R	\$98.55	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135483	12/22/2016	MANCHEGO, TIMOTHY L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135484	12/22/2016	MARTINEZ, JANE E MARIE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135485	12/22/2016	MCALLISTER, SCHUYLER H.	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135486	12/22/2016	MCILVAINE, CAROL SHERWOOD	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135487	12/22/2016	MCKENNA, CHARLES F	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135488	12/22/2016	MEARS, KATHRYN LENORE	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135489	12/22/2016	NORBY, DEBRA J	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135490	12/22/2016	PUGH, GLENDA J	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135491	12/22/2016	RAHE, CHARLES M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135492	12/22/2016	RANS, CRESSIDA D	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135493	12/22/2016	RICHARDS, ROBERT L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135494	12/22/2016	SCHEHRER, VICTORIA SUE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135495	12/22/2016	SCHWITZER, BETTY D.	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135496	12/22/2016	SMEJKAL, CHRISTINE M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135497	12/22/2016	SMITH, CHRISTINE MARIE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135498	12/22/2016	STERLE, PAMELA R	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135499	12/22/2016	STEWART, TANYA SUE	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135500	12/22/2016	TAMELER, MARK C	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135501	12/22/2016	TAMELER, SALLY JEANNE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135502	12/22/2016	TANNER, MELISSA L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135503	12/22/2016	THORPE, KERI A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135504	12/22/2016	VANATTA, CASANDRA A	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135505	12/22/2016	VELTRI, MARCIA L.	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135506	12/22/2016	VERHOEVEN, CHARLES ADRIAN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135507	12/22/2016	WIKOFF CRANE, KATIE L	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135508	12/22/2016	WILCOX, SARA ANN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135509	12/22/2016	WILKINS, DESIRAE D	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135510	12/22/2016	ANDRES BROWN, DEBRA L	\$315.36	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135512	12/22/2016	GLOVAN, SIDNEY C	\$58.55	11	Printed	Payroll	<input type="checkbox"/>		

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135513	12/22/2016	KLCO, DAWN M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135514	12/22/2016	LARA, CATHERINE D	\$98.55	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135515	12/22/2016	LOMBARDO, MEGAN E	\$98.55	11	Printed	Payroll	<input type="checkbox"/>		
135516	12/22/2016	MOON, MICHELLE C	\$98.55	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135517	12/22/2016	SATHER, ELIZABETH M	\$24.64	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135518	12/22/2016	SWERSKY, JESSICA L	\$246.37	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135519	12/22/2016	THORNSLEY, JULIA P	\$98.55	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135520	12/22/2016	AICHELE, MICHAEL ALLEN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135521	12/22/2016	BAHN, SAMANTHA LANE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135522	12/22/2016	BENA, JESSICA L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135523	12/22/2016	BRIGHT, JULIE ANNE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135524	12/22/2016	CHRESTENSEN, WENDI L	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135525	12/22/2016	CRANE, STEPHEN M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135526	12/22/2016	DENISON, PAMELA WYNNE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135527	12/22/2016	DONOVAN, MARY G	\$98.55	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135528	12/22/2016	DYER, JEAN M.	\$447.50	11	Printed	Payroll	<input type="checkbox"/>		
135529	12/22/2016	EAGEN, HEATHER M	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135530	12/22/2016	FISHER, JACQUELINE KAY	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135531	12/22/2016	GARDUNIO, PHILLIP ANTHONY	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135532	12/22/2016	GARRITY, LESLIE ANNE	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135533	12/22/2016	GODINA, KERI C	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135534	12/22/2016	GOETZ, JOHN ANTHONY	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135535	12/22/2016	GUY, CLAUDIA CAROLYN	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135536	12/22/2016	HANDKE, STEPHANIE A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135537	12/22/2016	HARRIS, DARCY M	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135538	12/22/2016	HECKEL, BRENDA NMN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135539	12/22/2016	JOHNKE, ERIN K	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135540	12/22/2016	JONES, KELLEY MALLON	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135541	12/22/2016	KAPUSHION, RANDAL A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135542	12/22/2016	LOVE, SANDRA LEE	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135543	12/22/2016	MADDEN, KATHRYN A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135544	12/22/2016	MANTHEY, ALISON J	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135545	12/22/2016	MARQUES, KORT M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135546	12/22/2016	MCFADDEN, CYNTHIA K	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135547	12/22/2016	MEEK, LAVONNE M	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135548	12/22/2016	MICKLICH, DEBRA L.	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135549	12/22/2016	MOSSMAN, GEORGE A	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135550	12/22/2016	MUNDAY, MARYELLEN NMN	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135551	12/22/2016	SCHEFFEL, CORY SEAN	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135552	12/22/2016	TRESSLER, AMY R	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135553	12/22/2016	WILLIAMS, MICHAEL W	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135554	12/22/2016	WOODDELL, WILLIAM J	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135555	12/22/2016	WYATT, SHERRI D.	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135556	12/22/2016	ZECHMAN, WENDY L	\$492.75	11	Printed	Payroll	<input type="checkbox"/>		
135557	12/22/2016	GENTRY, PAUL ANDREW	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135558	12/22/2016	GIRON, JAMES G	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135559	12/22/2016	HEBERT, MARK B	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135560	12/22/2016	MUNDELL, FELICIA A	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135561	12/22/2016	ODELL, HUNTER P	\$447.50	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135562	12/22/2016	PARKS, EVALYN ELLA	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135563	12/22/2016	POPLIN, TIMOTHY P	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135564	12/22/2016	THOMPSON, CHARLES S	\$492.75	11	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135565	12/22/2016	DESANTIS, NATHAN P	\$1,386.44	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135566	12/22/2016	BRIGHT, TODD MCGREGOR	\$2,771.44	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135567	12/22/2016	FRANKLIN, JAMES T	\$1,354.95	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135568	12/22/2016	HINDMAN, CAITLIN S	\$1,199.14	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135569	12/22/2016	AMETTIS, ELIZABETH ANN	\$2,726.64	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135570	12/22/2016	LUCERO, PATRICIA A.	\$867.90	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135571	12/22/2016	MANCHEGO, ELAINE R	\$199.21	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135572	12/22/2016	MCALLISTER, SCHUYLER H.	\$2,028.03	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135573	12/22/2016	STEWART, TANYA SUE	\$2,997.55	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135574	12/22/2016	VELTRI, MARCIA L.	\$989.59	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135575	12/22/2016	WILKINS, DESIRAE D	\$970.80	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135576	12/22/2016	ABBADUSKY, LADONNA MARLENE	\$184.25	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135577	12/22/2016	BLAKESLEE, LISA J	\$188.36	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135578	12/22/2016	JUBA, MATT N	\$452.75	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135579	12/22/2016	PERSCHBACHER, PATRICIA A.	\$67.00	12	Printed	Payroll	<input type="checkbox"/>		
135580	12/22/2016	POST, CHERYL ELAINE	\$71.79	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135581	12/22/2016	RICH, JOANNA G.	\$45.27	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135582	12/22/2016	SILVA, MELISSA I	\$357.10	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135583	12/22/2016	WESTPHAL, STARR E	\$603.67	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135584	12/22/2016	BRIGHT, JULIE ANNE	\$2,718.28	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135585	12/22/2016	CRISWELL, ALAN D	\$2,127.28	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135586	12/22/2016	DONOVAN, MARY G	\$1,853.40	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135587	12/22/2016	GARRITY, LESLIE ANNE	\$2,987.44	12	Printed	Payroll	<input type="checkbox"/>		

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016

To Date: 12/31/2016

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
135588	12/22/2016	HANDKE, STEPHANIE A	\$968.21	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135589	12/22/2016	GIRON, JAMES G	\$962.68	12	Printed	Payroll	<input checked="" type="checkbox"/>	12/31/2016	
135590	12/22/2016	VELTRI, MARCIA L.	\$462.75	13	Printed	Payroll	<input type="checkbox"/>		
Total Amount:			\$562,563.25						

End of Report