

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 06/01/2019

To Date: 06/30/2019

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49930	06/03/2019	ADAMS, ALISA M	\$343.04	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49931	06/03/2019	ALPINE CULLIGAN	\$1,462.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49932	06/03/2019	CENTURYLINK	\$436.57	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49933	06/03/2019	CLEAR ADVANTAGE GLASS, INC.	\$2,078.82	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49934	06/03/2019	COLORADO AUTISM CONSULTANTS	\$1,266.12	1290	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49935	06/03/2019	CP'S PORTABLES	\$80.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49936	06/03/2019	CP'S PORTABLES	\$90.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49937	06/03/2019	DOG SONIC DESIGN	\$2,500.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49938	06/03/2019	GOBINS INC	\$25.40	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49939	06/03/2019	HYLTON LUMBER COMPANY	\$975.38	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49940	06/03/2019	HYLTON LUMBER COMPANY	\$725.94	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49941	06/03/2019	JACKIE WEBB EDUCATIONAL CONSULTING	\$7,000.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49942	06/03/2019	KIMBALL MIDWEST	\$261.41	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49943	06/03/2019	LUMMUS, REBECCA D	\$70.56	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49944	06/03/2019	MADDEN, KATHRYN A	\$32.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49945	06/03/2019	NEWCLOUD NETWORKS	\$1,104.96	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49946	06/03/2019	PINNACOL ASSURANCE	\$595.54	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49947	06/03/2019	PROVANTAGE	\$97.41	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49948	06/03/2019	SALIDA ACE HARDWARE	\$1,280.12	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49949	06/03/2019	SALIDA AUTO PARTS	\$874.95	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49950	06/03/2019	SALIDA UTILITIES	\$5,603.30	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49951	06/03/2019	SCHOLASTIC READING CLUB	\$23.42	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49952	06/03/2019	SHIP N THINGS	\$11.71	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49953	06/03/2019	TEACHING STRATEGIES LLC	\$6,600.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	

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49954	06/03/2019	THERMO FLUIDS, INC	\$50.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49955	06/03/2019	VERIZON WIRELESS	\$1,196.95	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49956	06/03/2019	WASTE MANAGEMENT-SALIDA	\$1,791.03	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49957	06/03/2019	WINSUPPLY OF SALIDA	\$31.75	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49958	06/05/2019	AMICAS PIZZA	\$160.24	1292	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49959	06/05/2019	BUSINESS SOLUTIONS LEASING	\$311.62	1292	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49960	06/05/2019	BUSINESS SOLUTIONS LEASING	\$371.67	1292	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49961	06/05/2019	CASE	\$470.00	1292	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49962	06/05/2019	HARRISON SCHOOL DISTRICT TWO	\$1,324.43	1292	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49963	06/05/2019	LEGO EDUCATION	\$1,647.80	1292	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49964	06/05/2019	ST. JOSEPH PARISH	\$7,000.00	1292	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49965	06/10/2019	CURRENTS RESTAURANT	\$500.00	1294	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49966	06/10/2019	AMICAS PIZZA	\$172.91	1295	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49967	06/11/2019	247 SECURITY INC.	\$1,020.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49968	06/11/2019	AIRGAS INTERMOUNTAIN	\$68.90	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49969	06/11/2019	ARKANSAS VALLEY PUBLISHING CO.	\$419.40	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49970	06/11/2019	AT&T	\$319.01	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49971	06/11/2019	BLICK ART MATERIALS	\$61.66	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49972	06/11/2019	BSN SPORTS	\$1,100.40	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49973	06/11/2019	CARD SERVICES	\$6,881.41	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49974	06/11/2019	CENTURYLINK	\$162.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49975	06/11/2019	CHARTER COMMUNICATIONS	\$500.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49976	06/11/2019	CLARK, KATHERINE JANE	\$68.85	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	

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49977	06/11/2019	COLORADO BUREAU OF INVESTIGATION	\$79.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49978	06/11/2019	COLORADO DEPT OF HUMAN SERVICES.	\$462.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49979	06/11/2019	COLORADO SPRINGS CLEANING SUPPLY CO	\$255.67	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49980	06/11/2019	COOKSEY, ABIGAIL B	\$47.70	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49981	06/11/2019	ESSENTIAL ELEMENTS, LLC	\$3,829.09	1297	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49982	06/11/2019	FOLLETT SCHOOL SOLUTIONS INC	\$1,021.24	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49983	06/11/2019	GCR TIRES & SERVICE	\$24.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49984	06/11/2019	MEDICAL EXPENSE REIMBURSEMENT ACCOUNT	\$45,571.14	1297	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49985	06/11/2019	MONTROSE WATER FACTORY	\$95.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49986	06/11/2019	MONTROSE WATER FACTORY	\$167.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49987	06/11/2019	PITNEY BOWES INC	\$374.19	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49988	06/11/2019	RD3, INC	\$35.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49989	06/11/2019	SALIDA SCHOOL DIST-SEVERANCE	\$80,000.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49990	06/11/2019	SOCIAL STUDIES SCHOOL SERVICE	\$45.81	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49991	06/11/2019	SWERSKY, JESSICA L	\$107.14	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49992	06/11/2019	THOMPSON, TAMI READY	\$84.70	1297	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49993	06/11/2019	TOWN OF PONCHA SPRINGS	\$32.58	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49994	06/11/2019	TOWN OF PONCHA SPRINGS	\$41.06	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49995	06/11/2019	WATERS, JULI C	\$350.00	1297	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49996	06/11/2019	WEBER, MARY A	\$63.70	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49997	06/11/2019	XEROX CORPORATION	\$314.30	1297	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49999	06/12/2019	FIRST STREET FAMILY HEALTH	\$100.00	1300	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	

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50000	06/13/2019	BUSINESS SOLUTIONS LEASING	\$1,299.50	1302	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50001	06/13/2019	CRICKET MEDIA	\$119.80	1302	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50002	06/13/2019	CRICKET MEDIA	\$149.75	1302	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50003	06/13/2019	MOONLIGHT PIZZA	\$39.98	1302	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50004	06/13/2019	TRELKA, TAYLOR	\$1,938.00	1302	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50005	06/24/2019	AMAZON.COM CREDIT DEPT	\$12,086.63	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50006	06/24/2019	ATMOS ENERGY	\$2,928.71	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50007	06/24/2019	BUSINESS SOLUTIONS LEASING	\$268.14	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50008	06/24/2019	CDW-G	\$1,022.88	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50009	06/24/2019	CENTURYLINK	\$381.88	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50010	06/24/2019	CHARTER COMMUNICATIONS	\$2,117.18	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50011	06/24/2019	CLEAR ADVANTAGE GLASS, INC.	\$283.00	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50012	06/24/2019	CP'S PORTABLES	\$80.00	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50013	06/24/2019	ENDPOINT DIRECT	\$2,745.00	1307	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50014	06/24/2019	GARNA	\$5,040.00	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50015	06/24/2019	GOBINS INC	\$1,758.08	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50016	06/24/2019	GOBINS INC	\$209.63	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50017	06/24/2019	JACKIE WEBB EDUCATIONAL CONSULTING	\$22,667.00	1307	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50018	06/24/2019	JOHN DEERE FINANCIAL	\$191.98	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50019	06/24/2019	LAWSON PRODUCTS	\$333.66	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50020	06/24/2019	MUNDELL, FELICIA A	\$49.95	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50021	06/24/2019	OFFICE DEPOT	\$2,827.31	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50022	06/24/2019	PARKS, EVALYN ELLA	\$45.20	1307	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50023	06/24/2019	SAFEWAY INC.	\$80.96	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	

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50024	06/24/2019	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$1,454.65	1307	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50025	06/24/2019	TISCHER TELECOM	\$37.50	1307	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50026	06/24/2019	VOYAGER FLEET SYSTEMS	\$4,594.03	1307	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50027	06/25/2019	CARD SERVICES	\$6,158.73	1317	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50028	06/25/2019	HARRIS, DARCY M	\$57.33	1317	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50029	06/25/2019	TWO'S EARLY LEARNING	\$6,793.08	1317	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
50030	06/27/2019	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,485.55	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50031	06/27/2019	AMERICAN FIDELITY ASSURANCE CO -207	\$669.28	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50032	06/27/2019	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$3,350.77	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50033	06/27/2019	AMERICAN GENERAL ANNUITY	\$68.98	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50034	06/27/2019	BOSTON MUTUAL LIFE INSURANCE	\$388.47	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50035	06/27/2019	CEBT	\$110,668.28	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
50036	06/27/2019	CHAFFEE COUNTY	\$477.20	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50037	06/27/2019	CHAFFEE COUNTY - DEPT HUMAN SERVICES	\$954.40	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50038	06/27/2019	COLORADO DEPT OF REVENUE	\$614.00	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50039	06/27/2019	LEGAL SHIELD	\$121.55	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50040	06/27/2019	MAXWELL, FREDERICK L	\$48.00	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50041	06/27/2019	METROPOLITAN LIFE INS. COMPANY	\$160.00	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50042	06/27/2019	SALIDA EDUCATION ASSOCIATION	\$3,372.95	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50043	06/27/2019	SALIDA SCHOOL DISTRICT	\$290.00	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
50044	06/27/2019	SESPA	\$339.94	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	
50045	06/27/2019	VALIC	\$206.34	1316	Printed	Payroll Ded	<input checked="" type="checkbox"/>	07/31/2019	

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50046	06/28/2019	ATMOS ENERGY	\$274.03	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50047	06/28/2019	CDW-G	\$268.78	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50048	06/28/2019	HYLTON LUMBER COMPANY	\$38.72	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50049	06/28/2019	PONCHA LUMBER	\$771.70	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50050	06/28/2019	PONCHA LUMBER	\$22.53	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50051	06/28/2019	SALIDA ACE HARDWARE	\$4,491.41	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50052	06/28/2019	SEARLES, BRITT E	\$159.20	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50053	06/28/2019	SHERWIN-WILLIAMS	\$42.78	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50054	06/28/2019	THYSSENKRUPP ELEVATOR CORP	\$2,220.00	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50055	06/28/2019	TRUJILLO, TALMAGE A	\$573.25	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50056	06/28/2019	WALMART COMMUNITY	\$530.74	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50057	06/28/2019	WAXIE SANITARY SUPPLY	\$315.90	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
50058	06/28/2019	XCEL ENERGY	\$201.30	1323	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
136827	06/06/2019	ESTELL, DAN	\$1,362.05	1	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136828	06/10/2019	FRAME, GLENN	\$1,047.59	1	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136829	06/27/2019	BROOD, LALENA C	\$2,338.12	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136830	06/27/2019	COGAN, BRITTANY M	\$953.94	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136831	06/27/2019	LUMMUS, REBECCA D	\$1,768.99	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136832	06/27/2019	MADDEN, KARINA R	\$3,201.36	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136834	06/27/2019	TRUJILLO, AMAIAH NMN	\$1,275.17	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136835	06/27/2019	WANCURA, LAURA A	\$1,071.28	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136836	06/27/2019	BRIGHT, TODD MCGREGOR	\$2,680.12	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136837	06/27/2019	COOKSEY, ABIGAIL B	\$2,497.33	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136838	06/27/2019	TREAT, CAITLIN D	\$1,400.28	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136839	06/27/2019	BUTALA, TANISHA G	\$3,165.95	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	

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136840	06/27/2019	DONOVAN, MARY G	\$558.94	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136841	06/27/2019	LUCERO, PATRICIA A.	\$1,163.24	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136842	06/27/2019	MASCARENAS, JENNIFER M	\$1,048.99	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136843	06/27/2019	WILKINS, DESIRAE D	\$1,210.53	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136844	06/27/2019	WILKINS, HEATHER M	\$1,892.34	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136845	06/27/2019	ARMSTRONG, KYLE S	\$331.64	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136846	06/27/2019	BAKER, ALISHA L	\$1,048.12	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136847	06/27/2019	BLAKESLEE, LISA J	\$250.03	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136848	06/27/2019	BRASHEARS, ERIC W	\$2,302.45	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136849	06/27/2019	HOPKINS, ELSIE M	\$239.05	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136850	06/27/2019	KRANTWASHL, JUDY A	\$81.49	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136851	06/27/2019	LATIMER, JANE R	\$62.48	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136852	06/27/2019	LEVY, ALLYSON D	\$199.20	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136853	06/27/2019	RICH, JOANNA G.	\$142.62	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136854	06/27/2019	SUTHERLAND, JEAN L	\$43.46	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136855	06/27/2019	WOOD, LILLIAN E	\$78.78	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136856	06/27/2019	BRIGHT, JULIE ANNE	\$3,441.44	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136857	06/27/2019	BROWN, SEANN R	\$1,046.13	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136858	06/27/2019	GARRITY, LESLIE ANNE	\$3,559.64	21	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136860	06/27/2019	STANDAERT, SHAYLA VL	\$1,420.73	21	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	

Total Amount: \$451,039.07

End of Report