

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2019-2020

Criteria:

From Date: 05/01/2019

To Date: 05/31/2019

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49662	05/03/2019	APPLE INC	\$1,196.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49663	05/03/2019	ARCHITECTURAL GLASS INC	\$47.57	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49664	05/03/2019	BAHN, SAMANTHA LANE	\$35.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49665	05/03/2019	CENTURYLINK	\$685.27	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49666	05/03/2019	ENDPOINT DIRECT	\$1,843.53	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49667	05/03/2019	ESSENTIAL ELEMENTS, LLC	\$2,500.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49668	05/03/2019	GOBINS INC	\$459.71	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49669	05/03/2019	JENSEN, MICHELLE A	\$27.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49670	05/03/2019	KIMBALL MIDWEST	\$146.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49671	05/03/2019	MOUNTAIN AIR	\$113.23	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49672	05/03/2019	NEW METHOD LAUNDRY & CLEANERS	\$110.94	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49673	05/03/2019	NEWCLOUD NETWORKS	\$1,121.36	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49674	05/03/2019	PINNACOL ASSURANCE	\$1,086.14	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49675	05/03/2019	SALIDA UTILITIES	\$5,236.34	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49676	05/03/2019	SAYOTTE, LLC	\$78.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49677	05/03/2019	SCHOOL SPECIALTY	\$54.69	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49678	05/03/2019	VERIZON WIRELESS	\$1,229.56	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49679	05/03/2019	WALMART COMMUNITY	\$2,307.64	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49680	05/03/2019	WASTE MANAGEMENT-SALIDA	\$1,717.27	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49681	05/03/2019	YEAGER, GEORGIA	\$35.00	1255	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49682	05/07/2019	AIRGAS INTERMOUNTAIN	\$67.11	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49683	05/07/2019	ARKANSAS VALLEY PUBLISHING CO.	\$266.50	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49684	05/07/2019	ARKANSAS VALLEY PUBLISHING CO.	\$84.75	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	

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49685	05/07/2019	AUTO ZONE	\$127.96	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49686	05/07/2019	BACKGROUND INFORMATION SERVICES INC	\$15.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49687	05/07/2019	BUSINESS SOLUTIONS LEASING	\$683.29	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49688	05/07/2019	CARD SERVICES	\$11,973.71	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49689	05/07/2019	CDW-G	\$256.66	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49690	05/07/2019	CHANNING BETE COMPANY	\$624.45	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49691	05/07/2019	CHARTER COMMUNICATIONS	\$500.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49692	05/07/2019	CP'S PORTABLES	\$170.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49693	05/07/2019	CRABTREE GROUP INC	\$3,579.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49694	05/07/2019	CRAWFORD AUTO PARTS INC.	\$5.69	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49695	05/07/2019	FLINN SCIENTIFIC INC.	\$281.22	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49696	05/07/2019	FOLLETT SCHOOL SOLUTIONS INC	\$521.33	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49697	05/07/2019	GOBINS INC	\$1,559.80	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49698	05/07/2019	H & A MAINTENANCE AND REPAIR	\$165.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49699	05/07/2019	IMPRESO	\$681.22	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49700	05/07/2019	INLAND TRUCK PARTS CO	\$180.38	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49701	05/07/2019	JOSTENS INC	\$98.66	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49702	05/07/2019	KALEIDOSCOPE TOYS	\$44.78	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49703	05/07/2019	KNIGHT CUSTOM ELECTRONICS	\$385.50	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49704	05/07/2019	MANTHEY, ALISON J	\$35.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49705	05/07/2019	MARTINEZ, JANE E MARIE	\$35.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49706	05/07/2019	MCFARLAND OIL COMPANY	\$171.05	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49707	05/07/2019	MIDAMERICA BOOKS	\$236.03	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49708	05/07/2019	MONTROSE WATER FACTORY	\$22.50	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	

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49709	05/07/2019	MONTROSE WATER FACTORY	\$49.50	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49710	05/07/2019	MOONLIGHT PIZZA	\$178.25	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49711	05/07/2019	MOTIVATIONAL MEDIA ASSEMBLIES	\$75.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49712	05/07/2019	NEW METHOD LAUNDRY & CLEANERS	\$41.50	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49713	05/07/2019	OFFICE DEPOT	\$1,785.62	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49714	05/07/2019	PONCHA LUMBER	\$46.64	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49715	05/07/2019	PROVANTAGE	\$3,775.80	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49716	05/07/2019	QUILL CORPORATION	\$182.68	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49717	05/07/2019	SALIDA ACE HARDWARE	\$729.36	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49718	05/07/2019	SALIDA AUTO PARTS	\$127.05	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49719	05/07/2019	SALIDA UTILITIES	\$431.03	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49720	05/07/2019	SCHOOL NURSE SUPPLY	\$138.40	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49721	05/07/2019	ST. JOSEPH PARISH	\$7,000.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49722	05/07/2019	STEAM COFFEE CABOOSE	\$200.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49723	05/07/2019	TOWN OF PONCHA SPRINGS	\$37.01	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49724	05/07/2019	TOWN OF PONCHA SPRINGS	\$32.02	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49725	05/07/2019	TRELKA, TAYLOR	\$1,250.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49726	05/07/2019	TRESSLER, ROBERT E	\$30.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49727	05/07/2019	TRUJILLO, TALMAGE A	\$377.01	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49728	05/07/2019	US POSTAL SERVICE	\$92.00	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49729	05/07/2019	WOODDELL, WILLIAM J	\$33.67	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49730	05/07/2019	XEROX CORPORATION	\$275.72	1257	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49731	05/10/2019	AMICAS PIZZA	\$162.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49732	05/10/2019	ANDERSON, JULIE L	\$1,067.53	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	

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49733	05/10/2019	BAHN, SAMANTHA LANE	\$81.45	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49734	05/10/2019	BARE BONES PRODUCTIONS	\$572.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49735	05/10/2019	COLORADO SPRINGS CLEANING SUPPLY CO	\$1,249.55	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49736	05/10/2019	CREST ACADEMY, THE	\$911.12	1258	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49737	05/10/2019	EMSLIE, MAGDALENA FALCONI	\$25.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49738	05/10/2019	GOBINS INC	\$956.58	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49739	05/10/2019	HAARMEYER, LINDSAY	\$55.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49740	05/10/2019	IMPRESO	\$234.74	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49741	05/10/2019	KEATING, JAIME	\$50.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49742	05/10/2019	NEW METHOD LAUNDRY & CLEANERS	\$112.40	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49743	05/10/2019	PHRECKLES PHOTOGRAPHY LLC	\$1,671.74	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49744	05/10/2019	PROGRESSION PARTNER, LLC	\$556.25	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49745	05/10/2019	SHS ACTIVITIES FUND	\$200.00	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49746	05/10/2019	ZECHMAN, WENDY L	\$101.90	1258	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49747	05/10/2019	ANDERSON, JULIE L	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49748	05/10/2019	ANDRES BROWN, DEBRA L	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49749	05/10/2019	BAHN, SAMANTHA LANE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49750	05/10/2019	BASS OBRIEN, DEBORAH E	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49751	05/10/2019	BECHTEL, JOSHUA M	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49752	05/10/2019	BENA, JESSICA L	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49753	05/10/2019	BROWN, SEANN R	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49754	05/10/2019	BUCK, TERRI L.	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49755	05/10/2019	CLARK, KATHERINE JANE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49756	05/10/2019	COSCARELLA, BRANDY FAITH	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	

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49757	05/10/2019	COSCARELLA, JAMES CHARLES	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49758	05/10/2019	CROWE, KAYLA J	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49759	05/10/2019	FISHER, JACQUELINE KAY	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49760	05/10/2019	FRAZEE, RENE MARIE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49761	05/10/2019	GARRITY, LESLIE ANNE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49762	05/10/2019	GILSON, THERESA	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49763	05/10/2019	GROOVER, LORITA ROSE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49764	05/10/2019	GUY, CLAUDIA CAROLYN	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49765	05/10/2019	HALL, JACOB E	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49766	05/10/2019	HALL, JOHANNA NMN	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49767	05/10/2019	HARRIS, DARCY M	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49768	05/10/2019	HECKEL, BRENDA NMN	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49769	05/10/2019	HUTSON, MONICA	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49770	05/10/2019	JOHNKE, ERIN K	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49771	05/10/2019	JONES, KELLEY MALLON	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49772	05/10/2019	JONES, NANCY E	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49773	05/10/2019	JONES, ROY A	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49774	05/10/2019	LETOURNEAU, KIMBERLY A	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49775	05/10/2019	LOVE, SANDRA LEE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49776	05/10/2019	LUCERO, PATRICIA A.	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49777	05/10/2019	MANTHEY, ALISON J	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49778	05/10/2019	MARQUES, KORT M	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49779	05/10/2019	MARTIN, MALORY	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49780	05/10/2019	MARTINEZ, JANE E MARIE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49781	05/10/2019	MCILVAINE, CAROL SHERWOOD	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	

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49782	05/10/2019	MCKENNA, CHARLES F	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49783	05/10/2019	MICKLICH, DEBRA L.	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49784	05/10/2019	NORBY, DEBRA J	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49785	05/10/2019	PARKS, EVALYN ELLA	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49786	05/10/2019	PYLE, BRETT R	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49787	05/10/2019	RAHE, CHARLES M	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49788	05/10/2019	RANS, CRESSIDA D	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49789	05/10/2019	SANDELL, MARY E	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49790	05/10/2019	SCHEHRER, VICTORIA SUE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49791	05/10/2019	SCHWITZER, BETTY D.	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49792	05/10/2019	SEARLES, BRITT E	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49793	05/10/2019	SIMPSON, SHAWN M	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49794	05/10/2019	SPEZZE, JULIE D	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49795	05/10/2019	STAGNER, LYNN A.	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49796	05/10/2019	STEWART, TANYA SUE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49797	05/10/2019	SWAN, JENNIFER	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49798	05/10/2019	SWERSKY, JESSICA L	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49799	05/10/2019	TAMELER, SALLY JEANNE	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49800	05/10/2019	TANNER, MELISSA L	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49801	05/10/2019	TRESSLER, AMY R	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49802	05/10/2019	TROJANOVICH, SHELLY	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49803	05/10/2019	VELTRI, MARCIA L.	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49804	05/10/2019	VERHOEVEN, CHARLES ADRIAN	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49805	05/10/2019	WALTERS, WENDY A	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49806	05/10/2019	WARD, AMY M	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	

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49807	05/10/2019	WEIDMANN, MARA C	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49808	05/10/2019	WITTY, ILONA SARAI	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49809	05/10/2019	WOODDELL, WILLIAM J	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49810	05/10/2019	WYATT, SHERRI D.	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49811	05/10/2019	YEAGER, GEORGIA	\$50.00	1259	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49812	05/13/2019	BLICK ART MATERIALS	\$1,635.86	1260	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49813	05/13/2019	CDW-G	\$5,300.00	1260	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49814	05/13/2019	COLORADO BUREAU OF INVESTIGATION	\$118.50	1260	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49815	05/13/2019	ENDPOINT DIRECT	\$1,540.00	1260	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49816	05/13/2019	HOLDINGHAUS, APRIL L	\$39.23	1260	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49817	05/13/2019	KINETIC RHYTHMS MASSAGE AND MARTIAL ARTS	\$125.00	1260	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49818	05/13/2019	MOONLIGHT PIZZA	\$47.97	1260	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49819	05/13/2019	PROGRESSION PARTNER, LLC	\$322.50	1260	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49820	05/13/2019	AMICAS PIZZA	\$205.56	1261	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49821	05/14/2019	ART TO REMEMBER	\$30.75	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49822	05/14/2019	CASE	\$470.00	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49823	05/14/2019	CHARTER COMMUNICATIONS	\$2,048.00	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49824	05/14/2019	COLORADO BUREAU OF INVESTIGATION	\$39.50	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49825	05/14/2019	EATON SALES & SERVICE LLC	\$835.40	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49826	05/14/2019	JOSTENS INC	\$126.94	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49827	05/14/2019	JOSTENS, JASON WORKMAN	\$510.00	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49828	05/14/2019	LAKESHORE LEARNING MATERIALS	\$19,502.78	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49829	05/14/2019	OFFICE DEPOT	\$212.90	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49830	05/14/2019	SCANGA MEAT COMPANY	\$174.00	1262	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49831	05/16/2019	AMICAS PIZZA	\$127.38	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49832	05/16/2019	ARTICIPATE	\$293.75	1264	Printed	Expense	<input type="checkbox"/>		
49833	05/16/2019	AT&T	\$325.25	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49834	05/16/2019	BOSANKO, ELISE	\$24.00	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49835	05/16/2019	CENTURYLINK	\$370.59	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49836	05/16/2019	CHARTER COMMUNICATIONS	\$169.96	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49837	05/16/2019	CITY OF SALIDA	\$31,839.50	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49838	05/16/2019	GRAMANN, CHRISTINA	\$1,001.25	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49839	05/16/2019	GUY, CLAUDIA CAROLYN	\$35.00	1264	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49840	05/16/2019	IMPRESO	\$404.92	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49841	05/16/2019	JOHNKE, ERIN K	\$899.00	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49842	05/16/2019	JOSTENS INC	\$254.46	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49843	05/16/2019	KEYSTONE SCIENCE SCHOOL	\$2,800.00	1264	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49844	05/16/2019	LUMMUS, REBECCA D	\$40.32	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49845	05/16/2019	MAGNUSON, MEGAN E	\$88.32	1264	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49846	05/16/2019	PROGRESSION PARTNER, LLC	\$712.50	1264	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49848	05/16/2019	SCHOOL HEALTH CORPORATION	\$70.95	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49849	05/16/2019	SLIVKA, ROWYNN	\$24.00	1264	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49850	05/16/2019	WITTY, ILONA SARAI	\$150.00	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49851	05/16/2019	XCEL ENERGY	\$14,803.08	1264	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49852	05/20/2019	ST. JUDE CHILDRENS RESEARCH HOSPITAL	\$80.00	1265	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49853	05/20/2019	BALAUN, NICOLE	\$50.00	1266	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49854	05/20/2019	EVANS, SARAH E	\$50.00	1266	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
49855	05/20/2019	SNOW ANGEL BAR AND GRILL	\$91.80	1266	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49856	05/20/2019	SWEETIES BAKERY AND DELI	\$84.50	1266	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49857	05/20/2019	BUSINESS SOLUTIONS LEASING	\$1,299.50	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49858	05/20/2019	CDW-G	\$687.50	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49859	05/20/2019	CHAFFEE COUNTY UNITED	\$7,042.84	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49860	05/20/2019	CHAFFEE PRINTING CENTER	\$253.50	1267	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49861	05/20/2019	COLORADO SPRINGS CLEANING SUPPLY CO	\$1,066.45	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49862	05/20/2019	DISSLIN STRUCTURES INC	\$1,056.00	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49863	05/20/2019	KNIGHT SECURITY SERVICES	\$3,030.50	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49865	05/20/2019	MOUNTAIN BOCES	\$31,876.59	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49866	05/20/2019	NEW METHOD LAUNDRY & CLEANERS	\$119.71	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49867	05/20/2019	SKY ZONE	\$660.00	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49868	05/20/2019	THYSSENKRUPP ELEVATOR CORP	\$547.26	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49869	05/20/2019	TYLER TECHNOLOGIES	\$500.00	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49870	05/20/2019	VOYAGER FLEET SYSTEMS	\$6,344.22	1267	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49871	05/21/2019	AMAZON.COM CREDIT DEPT	\$9,345.62	1268	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49872	05/21/2019	ATMOS ENERGY	\$5,163.53	1268	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49873	05/21/2019	BLICK ART MATERIALS	\$39.84	1268	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49874	05/21/2019	TYLER TECHNOLOGIES	\$600.00	1268	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49875	05/21/2019	WATERS, JULI C	\$91.96	1268	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49876	05/21/2019	EAGEN, HEATHER M	\$50.00	1269	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49877	05/24/2019	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,608.75	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
49878	05/24/2019	AMERICAN FIDELITY ASSURANCE CO -207	\$669.28	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	

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49879	05/24/2019	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$3,350.77	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	
49880	05/24/2019	AMERICAN GENERAL ANNUITY	\$68.98	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	
49881	05/24/2019	BOSTON MUTUAL LIFE INSURANCE	\$388.47	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	
49882	05/24/2019	CEBT	\$108,981.88	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	
49883	05/24/2019	CHAFFEE COUNTY	\$949.00	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
49884	05/24/2019	CHAFFEE COUNTY - DEPT HUMAN SERVICES	\$904.17	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
49885	05/24/2019	LEGAL SHIELD	\$121.55	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
49886	05/24/2019	METROPOLITAN LIFE INS. COMPANY	\$160.00	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	
49887	05/24/2019	SALIDA EDUCATION ASSOCIATION	\$3,372.95	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
49888	05/24/2019	SALIDA SCHOOL DISTRICT	\$406.00	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	
49889	05/24/2019	SESPA	\$339.94	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2019	
49890	05/24/2019	VALIC	\$206.34	1278	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2019	
49891	05/28/2019	LARCOM, DAVID	\$300.00	1284	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49892	05/29/2019	ATMOS ENERGY	\$356.98	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49893	05/29/2019	BASS OBRIEN, DEBORAH E	\$15.05	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49894	05/29/2019	BUSINESS SOLUTIONS LEASING	\$268.14	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49895	05/29/2019	CHAFFEE TIRE & WHEEL	\$100.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49896	05/29/2019	CHARTER COMMUNICATIONS	\$590.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49897	05/29/2019	CREST ACADEMY, THE	\$487.50	1287	Printed	Expense	<input checked="" type="checkbox"/>	07/31/2019	
49898	05/29/2019	ENDPOINT DIRECT	\$7,638.20	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49899	05/29/2019	GAMACHE, AUDREY E	\$50.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49900	05/29/2019	GCR TIRES & SERVICE	\$573.72	1287	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49901	05/29/2019	GEORGE K. BAUM & CO	\$26,250.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	

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49902	05/29/2019	GOBINS INC	\$1,955.38	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49903	05/29/2019	IMPRESKO	\$135.70	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49904	05/29/2019	JONES, ROY A	\$78.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49905	05/29/2019	JOSTENS INC	\$353.18	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49906	05/29/2019	LAPES, AMY L	\$64.16	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49907	05/29/2019	NASDPTS	\$250.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49908	05/29/2019	NEW METHOD LAUNDRY & CLEANERS	\$124.15	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49909	05/29/2019	OFFICE DEPOT	\$2,999.99	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49910	05/29/2019	PONCHA LUMBER	\$457.19	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49911	05/29/2019	PONCHA LUMBER	\$52.63	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49912	05/29/2019	QUILL CORPORATION	\$400.29	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49913	05/29/2019	SAFeway INC.	\$137.64	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49914	05/29/2019	SCANGA MEAT COMPANY	\$39.90	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49915	05/29/2019	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$413.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49916	05/29/2019	SHS ACTIVITIES FUND	\$6,810.48	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49917	05/29/2019	SMEJKAL, CHRISTINE M	\$99.72	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49918	05/29/2019	SNOW ANGEL BAR AND GRILL	\$56.40	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49919	05/29/2019	TEACHING STRATEGIES LLC	\$1,562.15	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49920	05/29/2019	THOMPSON DISTRIBUTING INC	\$330.50	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49921	05/29/2019	THOMPSON, TAMI READY	\$10.58	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49922	05/29/2019	TRUJILLO, TALMAGE A	\$153.45	1287	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49923	05/29/2019	TWO'S EARLY LEARNING	\$6,793.08	1287	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2019	
49924	05/29/2019	VOIP SUPPLY	\$5,388.75	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49925	05/29/2019	VOYAGER SOPRIS LEARNING	\$309.87	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	

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49926	05/29/2019	WALMART COMMUNITY	\$1,094.70	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49927	05/29/2019	WALMART COMMUNITY	\$619.38	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49928	05/29/2019	WANCURA, LAURA A	\$28.20	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
49929	05/29/2019	XCEL ENERGY	\$207.83	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2019	
136790	05/24/2019	BROOD, LALENA C	\$2,179.22	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136791	05/24/2019	COGAN, BRITTANY M	\$1,431.20	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136792	05/24/2019	LUMMUS, REBECCA D	\$1,572.32	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136793	05/24/2019	MADDEN, KARINA R	\$3,200.20	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136794	05/24/2019	STANDAERT, SHAYLA VL	\$1,431.14	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136795	05/24/2019	TRUJILLO, AMAIAH NMN	\$1,067.81	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136796	05/24/2019	WANCURA, LAURA A	\$1,374.48	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136797	05/24/2019	BRIGHT, TODD MCGREGOR	\$2,753.42	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136798	05/24/2019	COOKSEY, ABIGAIL B	\$2,319.73	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136799	05/24/2019	TREAT, CAITLIN D	\$2,308.88	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136800	05/24/2019	BUTALA, TANISHA G	\$1,664.99	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136801	05/24/2019	DONOVAN, MARY G	\$1,064.76	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136802	05/24/2019	LUCERO, PATRICIA A.	\$1,111.64	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136803	05/24/2019	MASCARENAS, JENNIFER M	\$1,008.69	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136804	05/24/2019	WILKINS, DESIRAE D	\$1,223.66	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136805	05/24/2019	WILKINS, HEATHER M	\$1,886.24	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136806	05/24/2019	ABBADUSKY, LADONNA MARLENE	\$300.83	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136807	05/24/2019	ARMSTRONG, KYLE S	\$63.38	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136808	05/24/2019	BAKER, ALISHA L	\$851.17	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136809	05/24/2019	BLAKESLEE, LISA J	\$564.05	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136810	05/24/2019	CLARK, KRISTINE D	\$543.30	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	

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136811	05/24/2019	EARHART, KYLE M	\$573.49	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136812	05/24/2019	GIBBONS, EMILY M	\$628.85	20	Printed	Payroll	<input checked="" type="checkbox"/>	07/31/2019	
136813	05/24/2019	HOPKINS, ELSIE M	\$421.06	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136814	05/24/2019	KELLER, MAX J	\$452.75	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136815	05/24/2019	LATIMER, JANE R	\$24.45	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136816	05/24/2019	LEVY, ALLYSON D	\$99.60	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136817	05/24/2019	PERSCHBACHER, PATRICIA A.	\$259.72	20	Printed	Payroll	<input type="checkbox"/>		
136818	05/24/2019	POST, CHERYL ELAINE	\$253.54	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136819	05/24/2019	RICH, JOANNA G.	\$113.19	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136820	05/24/2019	ROBERTS, MATHIAS C	\$452.75	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136821	05/24/2019	SUTHERLAND, JEAN L	\$412.91	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136822	05/24/2019	VELTRI, JUSTIN A	\$543.30	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136823	05/24/2019	WOOD, LILLIAN E	\$81.49	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136824	05/24/2019	BRIGHT, JULIE ANNE	\$2,997.88	20	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2019	
136825	05/24/2019	BROWN, SEANN R	\$794.89	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	
136826	05/24/2019	GARRITY, LESLIE ANNE	\$3,349.67	20	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2019	

Total Amount: \$464,262.42

End of Report