

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 04/01/2022

To Date: 04/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55676	04/05/2022	A-1 AUTO SERVICE	\$250.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55677	04/05/2022	ARK WELDING	\$85.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55678	04/05/2022	ASPEN LEAF NETWORKS, LLC	\$572.42	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55679	04/05/2022	BACKGROUND INFORMATION SERVICES INC	\$196.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55680	04/05/2022	CARLSON FACILITATION AND MEDIATION	\$500.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55681	04/05/2022	CHAFFEE COUNTY WASTE	\$1,984.50	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55682	04/05/2022	CHARTER COMMUNICATIONS	\$590.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55683	04/05/2022	CHARTER COMMUNICATIONS	\$277.96	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55684	04/05/2022	COLLYER WATER CONSULTING, LLC	\$1,814.79	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55685	04/05/2022	COLORADO BUREAU OF INVESTIGATION	\$158.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55686	04/05/2022	COLORADO BUREAU OF INVESTIGATION	\$395.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55687	04/05/2022	CONSCIOUS DISCIPLINE	\$2,717.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55688	04/05/2022	DEMCO	\$422.30	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55689	04/05/2022	EMS LINQ INC	\$2,400.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55690	04/05/2022	GOBINS INC	\$321.74	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55691	04/05/2022	IMPRESO	\$2,095.28	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55692	04/05/2022	INGRAM LIBRARY SERVICE, LLC	\$241.31	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55693	04/05/2022	INSECT LORE	\$135.93	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55694	04/05/2022	JOHN DEERE FINANCIAL	\$55.98	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55695	04/05/2022	JOSTENS INC	\$49.20	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55696	04/05/2022	MCCANDLESS TRUCK CENTER LLC	\$792.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55697	04/05/2022	MIDAMERICA BOOKS	\$199.50	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	

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55698	04/05/2022	MONTROSE WATER FACTORY	\$72.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55699	04/05/2022	MONTROSE WATER FACTORY	\$13.50	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55700	04/05/2022	OFFICE DEPOT	\$1,597.38	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55701	04/05/2022	OREILLY AUTO PARTS	\$108.35	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55702	04/05/2022	PARKS, EVALYN ELLA	\$49.40	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55703	04/05/2022	PAUL H BROOKES PUBLISHING CO, INC	\$499.90	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55704	04/05/2022	PONCHA MARKET, LLC	\$50.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55705	04/05/2022	QUILL CORPORATION	\$205.79	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55706	04/05/2022	ROISINGANA, CARA L	\$219.05	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55707	04/05/2022	RUSHING, ALYSHA R	\$63.06	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55708	04/05/2022	SALIDA ACE HARDWARE	\$2,009.83	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55709	04/05/2022	SALIDA HOSPITAL DISTRICT	\$77.50	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55710	04/05/2022	SALIDA UTILITIES	\$1,857.16	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55711	04/05/2022	SCHOOL SPECIALTY, LLC	\$10.36	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55712	04/05/2022	SHAMROCK FOODS COMPANY	\$48.41	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55713	04/05/2022	SKIPPER, BRIGID E	\$276.29	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55714	04/05/2022	STENHOUSE PUBLISHERS	\$104.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55715	04/05/2022	TRILLIUM HOLDCO LLC	\$4,210.58	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55716	04/05/2022	VERIZON WIRELESS	\$1,847.51	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55717	04/05/2022	WELLNESS SCREENING, LLC	\$69.00	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55718	04/05/2022	WEST MUSIC COMPANY	\$326.30	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55719	04/05/2022	WINSUPPLY OF SALIDA	\$493.90	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55720	04/05/2022	WOODDELL, WILLIAM J	\$21.68	1275	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55721	04/06/2022	BASS OBRIEN, DEBORAH E	\$47.30	1282	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	

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55722	04/06/2022	BROKEN STRING GUITARS	\$330.00	1282	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55723	04/06/2022	BUSINESS SOLUTIONS LEASING	\$377.02	1282	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55724	04/06/2022	CENTURYLINK	\$734.68	1282	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55725	04/07/2022	BUSINESS SOLUTIONS LEASING	\$139.00	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55726	04/07/2022	COLLEGIATE PEAKS WOOD FIRED PIZZA & GRILL	\$50.00	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55727	04/07/2022	COLORADO DEPT. OF HUMAN SERVICES	\$35.00	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55728	04/07/2022	FLYLEAF PUBLISHING LLC	\$2,179.79	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55729	04/07/2022	IMPRESO	\$1,965.95	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55730	04/07/2022	INSECT LORE	\$146.85	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55731	04/07/2022	PARKS, EVALYN ELLA	\$100.00	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55732	04/07/2022	PETTY CASH - LONGFELLOW	\$9.25	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55733	04/07/2022	SALIDA UTILITIES	\$163.23	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55734	04/07/2022	SHS ACTIVITIES FUND	\$300.00	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55735	04/07/2022	TOWN OF PONCHA SPRINGS	\$126.49	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55736	04/07/2022	WOODDELL, WILLIAM J	\$44.80	1283	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55737	04/07/2022	CARSTENS, JAMES	\$1,130.50	1286	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55738	04/07/2022	RIVERSIDE TROPHIES	\$240.00	1286	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55739	04/08/2022	ARKANSAS VALLEY PUBLISHING CO.	\$463.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55740	04/08/2022	BOATHOUSE CANTINA	\$50.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55741	04/08/2022	CARD SERVICES	\$9,427.28	1287	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55742	04/08/2022	MT PRINCETON HOT SPRINGS RESORT	\$50.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55743	04/08/2022	SHERPA CAFE SALIDA LLC	\$50.00	1287	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	

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55744	04/18/2022	DENVER CENTER FOR THE PERFORMING ARTS	\$496.00	1289	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55745	04/20/2022	AIRGAS INTERMOUNTAIN	\$89.46	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55746	04/20/2022	ALPINE AIR FILTER & CLEAN ROOM	\$6,927.30	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55747	04/20/2022	AT&T MOBILITY	\$7,019.61	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55748	04/20/2022	ATMOS ENERGY	\$11,357.29	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55749	04/20/2022	BARE BONES PRODUCTIONS	\$750.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55750	04/20/2022	BOATHOUSE CANTINA	\$50.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55751	04/20/2022	BUSINESS SOLUTIONS LEASING	\$1,530.11	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55752	04/20/2022	BUSINESS SOLUTIONS LEASING	\$268.14	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55753	04/20/2022	CDW-G	\$13,000.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55754	04/20/2022	CEGLOWSKI, SUSAN K	\$36.30	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55755	04/20/2022	CENTURYLINK	\$160.88	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55756	04/20/2022	CENTURYLINK	\$122.91	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55757	04/20/2022	CHAFFEE COUNTY PUBLIC HEALTH	\$25.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
55758	04/20/2022	CHARTER COMMUNICATIONS	\$2,465.89	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55759	04/20/2022	CHARTER COMMUNICATIONS	\$1,203.77	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55760	04/20/2022	CLOSE, KATHERINE A	\$41.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55761	04/20/2022	CP'S PORTABLES	\$270.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55762	04/20/2022	CRAWFORD AUTO PARTS INC.	\$67.97	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55763	04/20/2022	DENVER PERCUSSION, LLC	\$706.23	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55764	04/20/2022	E-470 PUBLIC HIGHWAY AUTHORITY	\$12.50	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55765	04/20/2022	FRONTIER FIRE PROTECTION, LLC	\$3,547.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55766	04/20/2022	GOBINS INC	\$1,266.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
55767	04/20/2022	HENDERSON, EMILY L	\$84.36	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55768	04/20/2022	HINES, BRADY E	\$30.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55769	04/20/2022	IMPRESO	\$271.91	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55770	04/20/2022	INGRAM LIBRARY SERVICE, LLC	\$330.96	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55771	04/20/2022	JOSTENS INC	\$540.46	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55772	04/20/2022	KRIEVES, JEFFREY C	\$120.01	1290	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
55773	04/20/2022	MEYER, BETHANY	\$160.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55774	04/20/2022	NASCO	\$1,173.12	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55775	04/20/2022	OBRIEN, RYAN	\$696.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55776	04/20/2022	OFFICE DEPOT	\$119.72	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55777	04/20/2022	PROVANTAGE	\$1,006.18	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55778	04/20/2022	RUSHING, ALYSHA R	\$218.16	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55779	04/20/2022	SALIDA AUTO PARTS	\$1,352.41	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55780	04/20/2022	SALIDA AUTO PARTS	\$218.48	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55781	04/20/2022	SALIDA FIRE EXTINGUISHER	\$150.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55782	04/20/2022	SALIDA SCHOOL DIST. LUNCH FUND	\$48.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55783	04/20/2022	SALIDA SUNRISE ROTARY	\$60.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55784	04/20/2022	SCHOOL SPECIALTY, LLC	\$54.83	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55785	04/20/2022	TOLIN MECHANICAL SYSTEMS CO, LLC	\$4,037.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55786	04/20/2022	TRESSLER, AMY R	\$52.40	1290	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55787	04/20/2022	VOYAGER FLEET SYSTEMS	\$7,397.88	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55788	04/20/2022	WHEELER, LARA	\$1,109.00	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55789	04/20/2022	WINSUPPLY OF SALIDA	\$113.67	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	
55790	04/20/2022	XCEL ENERGY	\$10,985.17	1290	Printed	Expense	<input checked="" type="checkbox"/>	04/30/2022	

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55791	04/27/2022	A-1 COLLECTION	\$448.44	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55792	04/27/2022	AMERICAN FIDELITY ASSURANCE CO - 2894	\$7,813.51	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55793	04/27/2022	AMERICAN FIDELITY ASSURANCE CO -207	\$939.28	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55794	04/27/2022	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$2,411.53	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55795	04/27/2022	AMERICAN HERITAGE LIFE INS CO	\$2,371.50	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55796	04/27/2022	BOSTON MUTUAL LIFE INSURANCE	\$288.28	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55797	04/27/2022	CEBT	\$124,091.86	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2022	
55798	04/27/2022	CHAFFEE COUNTY - DEPT HUMAN SERVICES	\$487.20	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55799	04/27/2022	CLERK OF THE COMBINED COURT	\$348.81	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55800	04/27/2022	COLORADO DEPT OF REVENUE	\$58.48	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55801	04/27/2022	FAMILY SUPPORT REGISTRY	\$391.00	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55802	04/27/2022	LEGAL SHIELD	\$97.65	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55803	04/27/2022	SALIDA EDUCATION ASSOCIATION	\$4,065.04	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	04/30/2022	
55804	04/27/2022	SALIDA SCHOOL DISTRICT	\$3,957.15	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55805	04/27/2022	SESPA	\$125.92	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55806	04/27/2022	VALIC	\$206.34	1298	Printed	Payroll Ded	<input checked="" type="checkbox"/>	05/31/2022	
55807	04/28/2022	ATMOS ENERGY	\$12,926.21	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55808	04/28/2022	HOLDINGHAUS, APRIL L	\$1,360.36	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55809	04/28/2022	HOWARD STORAGE LLC	\$220.00	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55810	04/28/2022	IMPRESO	\$302.72	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55811	04/28/2022	JOHNSON, BROOKE	\$500.00	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55812	04/28/2022	PASCHALL, MANDY	\$1,000.00	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	

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55813	04/28/2022	TOLIN MECHANICAL SYSTEMS CO, LLC	\$1,449.54	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55814	04/28/2022	TWO'S EARLY LEARNING	\$6,149.34	1301	Printed	Expense	<input checked="" type="checkbox"/>	05/31/2022	
55815	04/28/2022	VITAL RECORDS CDPHE	\$40.00	1301	Printed	Expense	<input type="checkbox"/>		
138087	04/08/2022	RICHARDS, ROBERT L	\$4,466.52	19	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138088	04/12/2022	HUSTON, ERIC S	\$599.19	20	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138089	04/27/2022	BROOD, LALENA C	\$2,430.78	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138090	04/27/2022	LUMMUS, REBECCA D	\$1,885.90	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138091	04/27/2022	MADDEN, KARINA R	\$3,630.74	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138092	04/27/2022	SUTHERLAND, JEAN L	\$669.79	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138093	04/27/2022	WANCURA, LAURA A	\$1,533.89	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138094	04/27/2022	BRIGHT, TODD MCGREGOR	\$3,536.38	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138095	04/27/2022	HUSTON, ERIC S	\$1,569.03	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138096	04/27/2022	KOSMOS, ASHTON N	\$2,217.43	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138097	04/27/2022	MEDLIN, KYLE IA	\$942.43	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138098	04/27/2022	RABER, MARILYN S	\$465.13	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138099	04/27/2022	LUCERO, PATRICIA A.	\$121.29	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138100	04/27/2022	MEADOR, BONNETTA L	\$845.79	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138101	04/27/2022	READ, JOHN M	\$418.20	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138102	04/27/2022	ANDERSON, JOSEPH J	\$1,205.70	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138103	04/27/2022	ARMSTRONG, KYLE S	\$60.58	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138104	04/27/2022	DALLAS, EMMA D	\$821.87	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138105	04/27/2022	GARRITY, LESLIE ANNE	\$1,154.29	21	Printed	Payroll	<input checked="" type="checkbox"/>	04/30/2022	
138106	04/27/2022	LIND, WILLIAM W	\$882.85	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138107	04/27/2022	MARCHASE, ANTHONY J	\$1,205.70	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 04/01/2022

To Date: 04/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
138108	04/27/2022	PASCHALL, DONAVON T	\$660.37	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138109	04/27/2022	POST, CHERYL ELAINE	\$306.41	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138110	04/27/2022	WILKINS, KAREN RAYANN	\$263.44	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138111	04/27/2022	BRIGHT, JULIE ANNE	\$3,603.04	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138112	04/27/2022	BROWN, SEANN R	\$1,156.74	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	
138113	04/27/2022	MEEK, LAVONNE M	\$1,603.63	21	Printed	Payroll	<input checked="" type="checkbox"/>	05/31/2022	

Total Amount: \$340,695.35

End of Report