

# Salida School District R32J

## Reprint Check Listing

Fiscal Year: 2021-2022

Criteria:

From Date: 06/01/2022

To Date: 06/30/2022

From Check:

To Check:

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56032	06/01/2022	BACKGROUND INFORMATION SERVICES INC	\$28.00	1342	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56033	06/01/2022	CHARTER COMMUNICATIONS	\$277.96	1342	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56034	06/01/2022	COLORADO DEPT OF HUMAN SERVICES.	\$693.00	1342	Printed	Expense	<input type="checkbox"/>		
56035	06/01/2022	OFFICE DEPOT	\$67.96	1342	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56036	06/01/2022	PINNACOL ASSURANCE	\$667.08	1342	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56037	06/01/2022	WHOLE PHONICS INC	\$1,621.83	1342	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56038	06/07/2022	ASPEN LEAF NETWORKS, LLC	\$571.54	1348	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56039	06/07/2022	BELL, JAMISON C	\$153.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56040	06/07/2022	BUSINESS SOLUTIONS LEASING	\$311.62	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56041	06/07/2022	CARSTENS, JAMES	\$748.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56042	06/07/2022	CENTRAL RESTAURANT PRODUCTS	\$101.47	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56043	06/07/2022	CENTURYLINK	\$732.07	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56044	06/07/2022	CHAFFEE COUNTY WASTE	\$1,984.50	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56045	06/07/2022	COLLYER WATER CONSULTING, LLC	\$200.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56046	06/07/2022	COLORADO BUREAU OF INVESTIGATION	\$79.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56047	06/07/2022	COMPUTER INFORMATION CONCEPTS	\$200.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56048	06/07/2022	CP'S PORTABLES	\$90.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56049	06/07/2022	CRAWFORD AUTO PARTS INC.	\$30.80	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56050	06/07/2022	ENGINEERED AIR	\$692.86	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56051	06/07/2022	GCR TIRES & SERVICE	\$551.09	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56052	06/07/2022	GOBINS INC	\$1,477.06	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56053	06/07/2022	HERTZ FURNITURE	\$5,715.58	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	

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56054	06/07/2022	IMPRESO	\$3,180.47	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56055	06/07/2022	MEDICAL EXPENSE REIMBURSEMENT ACCOUNT	\$67,563.70	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56056	06/07/2022	MONTROSE WATER FACTORY	\$119.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56057	06/07/2022	MONTROSE WATER FACTORY	\$42.00	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56058	06/07/2022	SALIDA ACE HARDWARE	\$986.18	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56059	06/07/2022	SALIDA AUTO PARTS	\$1,442.03	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56060	06/07/2022	SALIDA UTILITIES	\$5,740.82	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56061	06/07/2022	SCANGA MEAT COMPANY	\$100.37	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56062	06/07/2022	SHIP N THINGS	\$3.95	1349	Printed	Expense	<input type="checkbox"/>		
56063	06/07/2022	TOWN OF PONCHA SPRINGS	\$123.62	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56064	06/07/2022	TRILLIUM HOLDCO LLC	\$6,363.84	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56065	06/07/2022	VERIZON WIRELESS	\$2,680.65	1349	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56066	06/08/2022	BUSINESS SOLUTIONS LEASING	\$139.00	1352	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56067	06/08/2022	BUSINESS SOLUTIONS LEASING	\$65.40	1352	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56068	06/08/2022	CARD SERVICES	\$7,139.06	1352	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56069	06/08/2022	COLORADO MOUNTAIN COLLEGE	\$62,412.06	1352	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56070	06/08/2022	DEMOSS, JODI LYNN	\$17.21	1352	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56071	06/08/2022	OREILLY AUTO PARTS	\$63.28	1352	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56072	06/13/2022	AIRGAS INTERMOUNTAIN	\$89.46	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56073	06/13/2022	ARKANSAS VALLEY PUBLISHING CO.	\$567.76	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56074	06/13/2022	CASE	\$420.00	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56075	06/13/2022	CHARTER COMMUNICATIONS	\$1,203.77	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56076	06/13/2022	COLORADO DIVISION OF OIL & PUBLIC SAFETY	\$30.00	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56077	06/13/2022	GOBINS INC	\$659.00	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56078	06/13/2022	JOSTENS INC	\$18.54	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56079	06/13/2022	PITNEY BOWES INC	\$361.02	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56080	06/13/2022	PURCHASE POWER	\$1,020.99	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56082	06/13/2022	VOYAGER FLEET SYSTEMS	\$7,728.11	1354	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56083	06/16/2022	BEARSS LANDSCAPING DESIGN & CONSTRUCTION	\$1,375.00	1358	Printed	Expense	<input type="checkbox"/>		
56084	06/16/2022	BUSINESS SOLUTIONS LEASING	\$268.14	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56085	06/16/2022	CHARTER COMMUNICATIONS	\$2,465.89	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56086	06/16/2022	FRONTIER FIRE PROTECTION, LLC	\$950.56	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56087	06/16/2022	GCR TIRES & SERVICE	\$1,277.62	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56088	06/16/2022	LIBRARY IDEAS, LLC	\$98.94	1358	Printed	Expense	<input type="checkbox"/>		
56089	06/16/2022	MCCANDLESS TRUCK CENTER LLC	\$1,313.76	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56090	06/16/2022	MCNEIRNEY, CRISTINA A	\$750.00	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56091	06/16/2022	OFFICE DEPOT	\$232.02	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56092	06/16/2022	SAFEWAY INC.	\$90.70	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56093	06/16/2022	SHAMROCK FOODS COMPANY	\$121.42	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56094	06/16/2022	STOKES, TINA	\$648.75	1358	Printed	Expense	<input type="checkbox"/>		
56095	06/16/2022	SWEETWATER SOUND	\$2,699.85	1358	Printed	Expense	<input type="checkbox"/>		
56096	06/16/2022	TOLIN MECHANICAL SYSTEMS CO, LLC	\$4,037.00	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56097	06/16/2022	WAXIE SANITARY SUPPLY	\$221.41	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56098	06/16/2022	WINSUPPLY OF SALIDA	\$197.48	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56099	06/16/2022	WOODDELL, WILLIAM J	\$50.84	1358	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56100	06/16/2022	COLORADO DEPT OF EDUCATION	\$24,202.26	1359	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56101	06/16/2022	INGRAM LIBRARY SERVICE, LLC	\$33.66	1360	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
56102	06/20/2022	AMAZON.COM CREDIT DEPT	\$10,306.73	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56103	06/20/2022	BUSINESS SOLUTIONS LEASING	\$1,673.88	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56104	06/20/2022	CENTURYLINK	\$125.08	1361	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56105	06/21/2022	ATMOS ENERGY	\$6,071.58	1362	Printed	Expense	<input type="checkbox"/>		
56106	06/21/2022	OSWALD, BENJAMIN	\$2,000.00	1362	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56107	06/21/2022	PARKS, EVALYN ELLA	\$77.94	1362	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56108	06/21/2022	WINSUPPLY OF SALIDA	\$114.97	1362	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56109	06/21/2022	XCEL ENERGY	\$6.36	1362	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56110	06/27/2022	A-1 COLLECTION	\$448.44	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56111	06/27/2022	AMERICAN FIDELITY ASSURANCE CO - 2894	\$9,864.94	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56112	06/27/2022	AMERICAN FIDELITY ASSURANCE CO -207	\$939.28	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56113	06/27/2022	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$3,234.14	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56114	06/27/2022	AMERICAN HERITAGE LIFE INS CO	\$2,308.31	1370	Printed	Payroll Ded	<input type="checkbox"/>		
56115	06/27/2022	BOSTON MUTUAL LIFE INSURANCE	\$256.48	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56116	06/27/2022	CEBT	\$125,358.46	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56117	06/27/2022	CHAFFEE COUNTY - DEPT HUMAN SERVICES	\$502.66	1370	Printed	Payroll Ded	<input type="checkbox"/>		
56118	06/27/2022	COLORADO DEPT OF REVENUE	\$77.68	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56119	06/27/2022	FAMILY SUPPORT REGISTRY	\$391.00	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56120	06/27/2022	LEGAL SHIELD	\$97.65	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56121	06/27/2022	SALIDA EDUCATION ASSOCIATION	\$4,130.21	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56122	06/27/2022	SALIDA SCHOOL DISTRICT	\$3,847.71	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56123	06/27/2022	SESPA	\$125.92	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	
56124	06/27/2022	VALIC	\$206.34	1370	Printed	Payroll Ded	<input checked="" type="checkbox"/>	06/30/2022	

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56125	06/22/2022	COLORADO DEPT OF HUMAN SERVICES.	\$40.00	1372	Printed	Expense	<input type="checkbox"/>		
56126	06/22/2022	GOBINS INC	\$155.93	1372	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56127	06/22/2022	HERTZ FURNITURE	\$14,888.51	1372	Printed	Expense	<input type="checkbox"/>		
56128	06/22/2022	SAFEWAY INC.	\$86.84	1372	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56129	06/22/2022	TWO'S EARLY LEARNING	\$6,049.34	1372	Printed	Expense	<input type="checkbox"/>		
56130	06/22/2022	WYATT, SHERRI D.	\$139.23	1372	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56131	06/23/2022	CENTURYLINK	\$104.18	1374	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56132	06/23/2022	FIRST STREET FLOORING	\$7,173.64	1374	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56133	06/23/2022	TRAVELERS	\$3,300.00	1374	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56134	06/27/2022	CENTURYLINK	\$56.58	1376	Printed	Expense	<input type="checkbox"/>		
56135	06/27/2022	CRAWFORD AUTO PARTS INC.	\$15.04	1376	Printed	Expense	<input type="checkbox"/>		
56136	06/27/2022	FRAZEE, RENE MARIE	\$151.90	1376	Printed	Expense	<input type="checkbox"/>		
56137	06/27/2022	GOBINS INC	\$4.95	1376	Printed	Expense	<input type="checkbox"/>		
56138	06/27/2022	MR. POTS	\$85.00	1376	Printed	Expense	<input type="checkbox"/>		
56139	06/27/2022	NASCO	\$109.13	1376	Printed	Expense	<input type="checkbox"/>		
56140	06/27/2022	OBRIEN, RYAN	\$380.00	1376	Printed	Expense	<input type="checkbox"/>		
56141	06/27/2022	PONCHA LUMBER	\$370.45	1376	Printed	Expense	<input type="checkbox"/>		
56142	06/27/2022	SALIDA AUTO PARTS	\$2,724.75	1376	Printed	Expense	<input type="checkbox"/>		
56143	06/29/2022	ALTAMONT LANDSCAPING	\$800.00	1379	Printed	Expense	<input type="checkbox"/>		
56144	06/29/2022	AMAZON.COM CREDIT DEPT	\$20.44	1379	Printed	Expense	<input type="checkbox"/>		
56145	06/29/2022	CHAFFEE COUNTY UNITED	\$6,696.55	1379	Printed	Expense	<input type="checkbox"/>		
56146	06/29/2022	CHARTER COMMUNICATIONS	\$590.00	1379	Printed	Expense	<input type="checkbox"/>		
56147	06/29/2022	CHEYENNE MOUNTAIN SCHL DIST 12	\$1,505.81	1379	Printed	Expense	<input type="checkbox"/>		
56148	06/29/2022	JOSTENS INC	\$23.94	1379	Printed	Expense	<input type="checkbox"/>		

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56149	06/29/2022	PITNEY BOWES INC	\$118.99	1379	Printed	Expense	<input type="checkbox"/>		
56150	06/29/2022	SEMPLE, FARRINGTON, & EVERALL, P.C.	\$2,004.20	1379	Printed	Expense	<input type="checkbox"/>		
56151	06/29/2022	W.W. NORTON & CO, INC	\$499.20	1379	Printed	Expense	<input type="checkbox"/>		
56152	06/29/2022	COLORADO MOUNTAIN COLLEGE	\$2,730.00	1381	Printed	Expense	<input type="checkbox"/>		
56153	06/29/2022	GOBINS INC	\$192.61	1381	Printed	Expense	<input type="checkbox"/>		
56154	06/30/2022	PETTY CASH FUND SALIDA SCHOOL DISTRICT	\$49.76	1382	Printed	Expense	<input checked="" type="checkbox"/>	06/30/2022	
56155	06/30/2022	PINNACOL ASSURANCE	\$252.14	1382	Printed	Expense	<input type="checkbox"/>		
56156	06/30/2022	AT&T MOBILITY	\$3,491.79	1383	Printed	Expense	<input type="checkbox"/>		
56157	06/30/2022	BELL, JAMISON C	\$135.00	1383	Printed	Expense	<input type="checkbox"/>		
56158	06/30/2022	CARD SERVICES	\$3,920.88	1383	Printed	Expense	<input type="checkbox"/>		
56159	06/30/2022	CHARTER COMMUNICATIONS	\$277.96	1383	Printed	Expense	<input type="checkbox"/>		
56160	06/30/2022	GOBINS INC	\$0.45	1383	Printed	Expense	<input type="checkbox"/>		
56161	06/30/2022	SALIDA ACE HARDWARE	\$4,116.32	1383	Printed	Expense	<input type="checkbox"/>		
138147	06/14/2022	DOYLE, CHRISTOPHER P	\$494.95	23	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138148	06/27/2022	BROOD, LALENA C	\$2,426.25	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138149	06/27/2022	LUMMUS, REBECCA D	\$1,967.02	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138150	06/27/2022	MADDEN, KARINA R	\$3,570.04	24	Printed	Payroll	<input type="checkbox"/>		
138151	06/27/2022	SUTHERLAND, JEAN L	\$345.85	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138152	06/27/2022	WANCURA, LAURA A	\$1,474.37	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138153	06/27/2022	BRIGHT, TODD MCGREGOR	\$3,701.84	24	Printed	Payroll	<input type="checkbox"/>		
138154	06/27/2022	HUSTON, ERIC S	\$1,878.50	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138155	06/27/2022	MEDLIN, KYLE IA	\$1,093.75	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138156	06/27/2022	RABER, MARILYN S	\$434.54	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138157	06/27/2022	LUCERO, PATRICIA A.	\$3,737.33	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	

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138158	06/27/2022	MEADOR, BONNETTA L	\$433.60	24	Printed	Payroll	<input type="checkbox"/>		
138159	06/27/2022	READ, JOHN M	\$671.12	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138160	06/27/2022	CARPENTER, DANIELLE JO	\$291.19	24	Printed	Payroll	<input type="checkbox"/>		
138161	06/27/2022	DALLAS, EMMA D	\$648.61	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138162	06/27/2022	GARRITY, LESLIE ANNE	\$1,075.37	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138163	06/27/2022	POST, CHERYL ELAINE	\$325.85	24	Printed	Payroll	<input type="checkbox"/>		
138164	06/27/2022	TOEPFER, JOHN E	\$63.40	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138165	06/27/2022	WHITE-THOMAS, ASHLEY N	\$265.56	24	Printed	Payroll	<input checked="" type="checkbox"/>	06/30/2022	
138166	06/27/2022	BRIGHT, JULIE ANNE	\$3,595.50	24	Printed	Payroll	<input type="checkbox"/>		
138167	06/27/2022	BROWN, SEANN R	\$1,291.65	24	Printed	Payroll	<input type="checkbox"/>		
138168	06/27/2022	MEEK, LAVONNE M	\$1,672.32	24	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$495,196.89

End of Report