

**Salida School District R32J**

**Reprint Check Listing**

Fiscal Year: 2011-2012

**Criteria:**

**From Date:** 02/01/2012

**To Date:** 02/29/2012

**From Check:**

**To Check:**

**From Voucher:**

**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
3578	02/13/2012	ACCENTS USA INC	\$60.96	1140	Printed	Expense	<input type="checkbox"/>		
3579	02/13/2012	CARE AND SHARE INC.	\$318.09	1140	Printed	Expense	<input type="checkbox"/>		
3580	02/13/2012	HAPPY JACK REFRIGERATION INC	\$409.00	1140	Printed	Expense	<input type="checkbox"/>		
3581	02/13/2012	HOBART SERVICE	\$373.70	1140	Printed	Expense	<input type="checkbox"/>		
3582	02/13/2012	MEADOW GOLD DAIRIES INC.	\$2,769.06	1140	Printed	Expense	<input type="checkbox"/>		
3583	02/13/2012	NEW METHOD LAUNDRY & CLEANERS	\$158.34	1140	Printed	Expense	<input type="checkbox"/>		
3584	02/13/2012	NORTHERN COLORADO PAPER	\$718.45	1140	Printed	Expense	<input type="checkbox"/>		
3585	02/13/2012	SWIRE COCA-COLA, USA	\$492.12	1140	Printed	Expense	<input type="checkbox"/>		
3586	02/13/2012	SYSCO FOOD SERVICES OF DENVER	\$13,880.26	1140	Printed	Expense	<input type="checkbox"/>		
36563	02/02/2012	CAFE DAWN	\$100.00	1133	Printed	Expense	<input type="checkbox"/>		
36564	02/02/2012	CITY OF SALIDA	\$17.75	1133	Printed	Expense	<input type="checkbox"/>		
36565	02/02/2012	BEST WESTERN BRIGHTON INN	\$82.99	1134	Printed	Expense	<input type="checkbox"/>		
36566	02/07/2012	AIRGAS INTERMOUNTAIN	\$85.13	1135	Printed	Expense	<input type="checkbox"/>		
36567	02/07/2012	AMAZON.COM CREDIT DEPT	\$478.04	1135	Printed	Expense	<input type="checkbox"/>		
36568	02/07/2012	ARKANSAS VALLEY PUBLISHING CO.	\$275.30	1135	Printed	Expense	<input type="checkbox"/>		
36569	02/07/2012	ATTP	\$244.01	1135	Printed	Expense	<input type="checkbox"/>		
36570	02/07/2012	BACKGROUND INFORMATION SERVICES INC	\$15.00	1135	Printed	Expense	<input type="checkbox"/>		
36571	02/07/2012	BRESNAN COMMUNICATIONS	\$2,700.00	1135	Printed	Expense	<input type="checkbox"/>		
36572	02/07/2012	BUENA VISTA AUTOMOTIVE	\$235.00	1135	Printed	Expense	<input type="checkbox"/>		
36573	02/07/2012	BUSINESS SOLUTIONS LEASING	\$1,059.00	1135	Printed	Expense	<input type="checkbox"/>		
36574	02/07/2012	CARD SERVICES	\$1,674.40	1135	Printed	Expense	<input type="checkbox"/>		
36575	02/07/2012	CENTENNIAL BILLING SOLUTIONS	\$300.00	1135	Printed	Expense	<input type="checkbox"/>		
36576	02/07/2012	CENTENNIAL BOCES	\$375.00	1135	Printed	Expense	<input type="checkbox"/>		

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36577	02/07/2012	CHAFFEE COUNTY MONTESSORI SCHOOL	\$2,754.44	1135	Printed	Expense	<input type="checkbox"/>		
36578	02/07/2012	CLEAR ADVANTAGE GLASS, INC.	\$105.00	1135	Printed	Expense	<input type="checkbox"/>		
36579	02/07/2012	COLORADO DEPT OF LABOR & EMPLOYMENT	\$4,774.82	1135	Printed	Expense	<input type="checkbox"/>		
36580	02/07/2012	CRAWFORD AUTO PARTS INC.	\$242.63	1135	Printed	Expense	<input type="checkbox"/>		
36581	02/07/2012	DEMCO	\$200.78	1135	Printed	Expense	<input type="checkbox"/>		
36582	02/07/2012	DSI	\$622.88	1135	Printed	Expense	<input type="checkbox"/>		
36583	02/07/2012	EL PASO FLOOR INC	\$3,200.00	1135	Printed	Expense	<input type="checkbox"/>		
36584	02/07/2012	ELIZABETH ADLER	\$34.60	1135	Printed	Expense	<input type="checkbox"/>		
36585	02/07/2012	ERIN KATHLEEN MCINTIRE	\$140.00	1135	Printed	Expense	<input type="checkbox"/>		
36586	02/07/2012	FOLLETT EDUCATIONAL SERVICES	\$748.00	1135	Printed	Expense	<input type="checkbox"/>		
36587	02/07/2012	FOLLETT LIBRARY RESOURCES	\$175.24	1135	Printed	Expense	<input type="checkbox"/>		
36588	02/07/2012	GOBINS INC	\$3,060.38	1135	Printed	Expense	<input type="checkbox"/>		
36589	02/07/2012	HAWTHORNE EDUCATIONAL SERVICES INC	\$31.00	1135	Printed	Expense	<input type="checkbox"/>		
36590	02/07/2012	HD SUPPLY FACILITIES MAINTENANCE	\$21.71	1135	Printed	Expense	<input type="checkbox"/>		
36591	02/07/2012	HYLTON LUMBER COMPANY	\$68.00	1135	Printed	Expense	<input type="checkbox"/>		
36592	02/07/2012	IMPRESO	\$834.48	1135	Printed	Expense	<input type="checkbox"/>		
36593	02/07/2012	INDUSTRIAL HEALTH SERVICES NETWORK INC	\$43.40	1135	Printed	Expense	<input type="checkbox"/>		
36594	02/07/2012	J.W. PEPPER & SON INC	\$172.59	1135	Printed	Expense	<input type="checkbox"/>		
36595	02/07/2012	JOSTENS INC	\$750.30	1135	Printed	Expense	<input type="checkbox"/>		
36596	02/07/2012	KAREN LUNDBERG	\$1,800.00	1135	Printed	Expense	<input type="checkbox"/>		
36597	02/07/2012	LONGFELLOW SCHOOL	\$125.00	1135	Printed	Expense	<input type="checkbox"/>		
36598	02/07/2012	LYNN DECEW	\$150.00	1135	Printed	Expense	<input type="checkbox"/>		

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36599	02/07/2012	MATTHEW L COEN	\$160.00	1135	Printed	Expense	<input type="checkbox"/>		
36600	02/07/2012	MCCANDLESS TRUCK CENTER LLC	\$458.73	1135	Printed	Expense	<input type="checkbox"/>		
36601	02/07/2012	MCFARLAND OIL COMPANY	\$3,583.32	1135	Printed	Expense	<input type="checkbox"/>		
36602	02/07/2012	MONTROSE WATER FACTORY	\$58.50	1135	Printed	Expense	<input type="checkbox"/>		
36603	02/07/2012	NEW METHOD LAUNDRY & CLEANERS	\$92.07	1135	Printed	Expense	<input type="checkbox"/>		
36604	02/07/2012	OFFICE DEPOT	\$269.95	1135	Printed	Expense	<input type="checkbox"/>		
36605	02/07/2012	PAK MAIL #559	\$39.32	1135	Printed	Expense	<input type="checkbox"/>		
36606	02/07/2012	PINNACOL ASSURANCE	\$8,962.83	1135	Printed	Expense	<input type="checkbox"/>		
36607	02/07/2012	QUILL CORPORATION	\$379.85	1135	Printed	Expense	<input type="checkbox"/>		
36609	02/07/2012	ROBERT PHILLIPS	\$360.00	1135	Printed	Expense	<input type="checkbox"/>		
36610	02/07/2012	ROBIN FRENCH	\$84.76	1135	Printed	Expense	<input type="checkbox"/>		
36611	02/07/2012	SAFeway INC.	\$21.46	1135	Printed	Expense	<input type="checkbox"/>		
36612	02/07/2012	SALIDA AUTO PARTS	\$1,651.02	1135	Printed	Expense	<input type="checkbox"/>		
36613	02/07/2012	SALIDA EARLY CHILDHOOD CENTER	\$27,604.24	1135	Printed	Expense	<input type="checkbox"/>		
36614	02/07/2012	SALIDA FIRE EXTINGUISHER	\$90.00	1135	Printed	Expense	<input type="checkbox"/>		
36615	02/07/2012	SALIDA WINNELSON CO	\$27.02	1135	Printed	Expense	<input type="checkbox"/>		
36616	02/07/2012	SCHOOL SPECIALTY SUPPLY	\$178.75	1135	Printed	Expense	<input type="checkbox"/>		
36617	02/07/2012	SHERWIN-WILLIAMS	\$48.50	1135	Printed	Expense	<input type="checkbox"/>		
36618	02/07/2012	SHS ACTIVITIES FUND	\$61.25	1135	Printed	Expense	<input type="checkbox"/>		
36619	02/07/2012	SHS ACTIVITIES FUND	\$145.00	1135	Printed	Expense	<input type="checkbox"/>		
36620	02/07/2012	SHS ACTIVITIES FUND	\$26.00	1135	Printed	Expense	<input type="checkbox"/>		
36621	02/07/2012	SLV REGIONAL SCIENCE FAIR	\$400.00	1135	Printed	Expense	<input type="checkbox"/>		
36622	02/07/2012	STRAWBERRY DOOR INC.	\$7,804.25	1135	Printed	Expense	<input type="checkbox"/>		
36623	02/07/2012	SWANHORST & COMPANY LLC	\$6,895.00	1135	Printed	Expense	<input type="checkbox"/>		

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36624	02/07/2012	TELRITE CORPORATION	\$102.04	1135	Printed	Expense	<input type="checkbox"/>		
36625	02/07/2012	TERMINIX PROCESSING CENTER	\$225.00	1135	Printed	Expense	<input type="checkbox"/>		
36626	02/07/2012	THE TWO'S PROGRAM	\$525.00	1135	Printed	Expense	<input type="checkbox"/>		
36627	02/07/2012	TOWN & COUNTRY SALIDA INC	\$67.53	1135	Printed	Expense	<input type="checkbox"/>		
36628	02/07/2012	TREVOR DAVIS	\$200.00	1135	Printed	Expense	<input type="checkbox"/>		
36629	02/07/2012	TRUE VALUE HARDWARE - SALIDA	\$842.04	1135	Printed	Expense	<input type="checkbox"/>		
36630	02/07/2012	VERIZON WIRELESS	\$724.53	1135	Printed	Expense	<input type="checkbox"/>		
36631	02/07/2012	WALMART COMMUNITY	\$873.32	1135	Printed	Expense	<input type="checkbox"/>		
36632	02/07/2012	WASTE MANAGEMENT-SALIDA	\$1,708.79	1135	Printed	Expense	<input type="checkbox"/>		
36633	02/07/2012	WTSC COMMUNICATIONS	\$112.20	1135	Printed	Expense	<input type="checkbox"/>		
36634	02/07/2012	XCEL ENERGY	\$13,010.31	1135	Printed	Expense	<input type="checkbox"/>		
36635	02/07/2012	XEROX CORPORATION	\$875.74	1135	Printed	Expense	<input type="checkbox"/>		
36636	02/07/2012	ZOILA V BARRIENTOS	\$40.00	1135	Printed	Expense	<input type="checkbox"/>		
36637	02/08/2012	PETTY CASH FUND SALIDA SCHOOL DISTRICT	\$180.00	1136	Printed	Expense	<input type="checkbox"/>		
36638	02/08/2012	PETTY CASH FUND SALIDA SCHOOL DISTRICT	\$53.24	1136	Printed	Expense	<input type="checkbox"/>		
36639	02/08/2012	MOONLIGHT PIZZA	\$100.00	1137	Printed	Expense	<input type="checkbox"/>		
36640	02/09/2012	LA QUINTA CHERRY CREEK	\$134.00	1138	Printed	Expense	<input type="checkbox"/>		
36641	02/09/2012	STAFF DEVELOPMENT FOR EDUCATORS	\$698.00	1138	Printed	Expense	<input type="checkbox"/>		
36642	02/14/2012	HEART OF THE ROCKIES REG MED CENTER	\$45.00	1141	Printed	Expense	<input type="checkbox"/>		
36643	02/14/2012	NEW METHOD LAUNDRY & CLEANERS	\$3.84	1141	Printed	Expense	<input type="checkbox"/>		
36644	02/15/2012	327 MEDICAL PROF CORP	\$81.00	1142	Printed	Expense	<input type="checkbox"/>		
36645	02/15/2012	BOOK HAVEN	\$44.40	1142	Printed	Expense	<input type="checkbox"/>		

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36646	02/15/2012	BUENA VISTA AUTOMOTIVE	\$449.50	1142	Printed	Expense	<input type="checkbox"/>		
36647	02/15/2012	CONNIE EDMONDS	\$44.16	1142	Printed	Expense	<input type="checkbox"/>		
36648	02/15/2012	DENNIS BUSHMAN	\$350.00	1142	Printed	Expense	<input type="checkbox"/>		
36649	02/15/2012	FOLLETT LIBRARY RESOURCES	\$178.09	1142	Printed	Expense	<input type="checkbox"/>		
36650	02/15/2012	FSH COMMUNICATIONS, LLC	\$140.00	1142	Printed	Expense	<input type="checkbox"/>		
36651	02/15/2012	GRANER SCHOOL MUSIC INC	\$16.80	1142	Printed	Expense	<input type="checkbox"/>		
36652	02/15/2012	HAMPTON INN DENVER NE - BRIGHTON	\$99.00	1142	Printed	Expense	<input type="checkbox"/>		
36653	02/15/2012	JONES SCHOOL SUPPLY	\$179.55	1142	Printed	Expense	<input type="checkbox"/>		
36654	02/15/2012	KALEIDOSCOPE TOYS	\$39.60	1142	Printed	Expense	<input type="checkbox"/>		
36655	02/15/2012	MASTER ELECTRIC	\$465.57	1142	Printed	Expense	<input type="checkbox"/>		
36656	02/15/2012	QUILL CORPORATION	\$421.82	1142	Printed	Expense	<input type="checkbox"/>		
36657	02/15/2012	SPORT SUPPLY GROUP, INC	\$1,007.61	1142	Printed	Expense	<input type="checkbox"/>		
36658	02/15/2012	STRATEGIC RESOURCES WEST INC	\$546.00	1142	Printed	Expense	<input type="checkbox"/>		
36659	02/15/2012	TERMINIX PROCESSING CENTER	\$225.00	1142	Printed	Expense	<input type="checkbox"/>		
36660	02/21/2012	CROWNE PLAZA DENVER	\$246.00	1143	Printed	Expense	<input type="checkbox"/>		
36661	02/22/2012	AMAZON.COM CREDIT DEPT	\$400.39	1144	Printed	Expense	<input type="checkbox"/>		
36662	02/22/2012	BOYS & GIRLS CLUB OF CHAFFEE COUNTY	\$3,333.33	1144	Printed	Expense	<input type="checkbox"/>		
36663	02/22/2012	DICKS ELECTRONICS	\$74.00	1144	Printed	Expense	<input type="checkbox"/>		
36664	02/22/2012	EMBASSY SUITES DENVER-SOUTHEAST	\$258.00	1144	Printed	Expense	<input type="checkbox"/>		
36665	02/22/2012	HYLTON LUMBER COMPANY	\$71.22	1144	Printed	Expense	<input type="checkbox"/>		
36666	02/22/2012	KALEIDOSCOPE TOYS	\$46.38	1144	Printed	Expense	<input type="checkbox"/>		
36667	02/22/2012	VOYAGER FLEET SYSTEMS	\$1,680.06	1144	Printed	Expense	<input type="checkbox"/>		
36668	02/23/2012	CLEAR ADVANTAGE GLASS, INC.	\$383.00	1147	Printed	Expense	<input type="checkbox"/>		

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36669	02/23/2012	J.W. PEPPER & SON INC	\$36.99	1147	Printed	Expense	<input type="checkbox"/>		
36670	02/23/2012	MICHELLE LUDWIG	\$52.00	1147	Printed	Expense	<input type="checkbox"/>		
36671	02/23/2012	SHS ACTIVITIES FUND	\$27,255.00	1147	Printed	Expense	<input type="checkbox"/>		
36672	02/28/2012	AIG RETIREMENT	\$496.34	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36673	02/28/2012	AMERICAN FIDELITY ASSURANCE CO 929	\$365.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36674	02/28/2012	AMERICAN FIDELITY ASSURANCE CO - 2894	\$6,218.93	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36675	02/28/2012	AMERICAN FIDELITY ASSURANCE CO -207	\$1,888.18	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36676	02/28/2012	AMERICAN FIDELITY FLEX ACCOUNT ADMINISTR	\$1,775.86	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36677	02/28/2012	AMERICAN GENERAL ANNUITY	\$68.98	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36678	02/28/2012	ANTHEM LIFE	\$355.36	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36679	02/28/2012	CEBT	\$73,996.93	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36680	02/28/2012	CHAFFEE COUNTY	\$1,895.60	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36681	02/28/2012	CLERK OF THE COMBINED COURT	\$285.33	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36682	02/28/2012	FAMILY SUPPORT REGISTRY	\$149.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36683	02/28/2012	METROPOLITAN LIFE INS. COMPANY	\$160.00	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36684	02/28/2012	PREPAID LEGAL SERVICES INC	\$201.30	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36685	02/28/2012	SALIDA EDUCATION ASSOCIATION	\$3,954.49	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36686	02/28/2012	SALIDA SCHOOL DISTRICT	\$168.26	1153	Printed	Payroll Ded	<input type="checkbox"/>		
36687	02/28/2012	SESPA	\$385.92	1153	Printed	Payroll Ded	<input type="checkbox"/>		
132795	02/09/2012	LUDWIG, MICHELLE DIANE	\$362.20	12	Printed	Payroll	<input type="checkbox"/>		
132796	02/27/2012	ARCHAMBEAU, JOHN D	\$3,271.19	13	Printed	Payroll	<input type="checkbox"/>		
132797	02/27/2012	BEACH, HAROLD SCOTT	\$1,556.99	13	Printed	Payroll	<input type="checkbox"/>		

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132798	02/27/2012	BRIGHT, TODD MCGREGOR	\$2,860.13	13	Printed	Payroll	<input type="checkbox"/>		
132799	02/27/2012	JOHNSON, JANE E.	\$2,631.42	13	Printed	Payroll	<input type="checkbox"/>		
132800	02/27/2012	KAPUSHION, RANDAL A	\$2,886.03	13	Printed	Payroll	<input type="checkbox"/>		
132801	02/27/2012	LIPSCOMB, MELANIE A	\$825.26	13	Printed	Payroll	<input type="checkbox"/>		
132802	02/27/2012	MASSARO, JACQUELINE L	\$907.45	13	Printed	Payroll	<input type="checkbox"/>		
132803	02/27/2012	MATTHEWS, SUSAN CHRISTINA	\$2,534.79	13	Printed	Payroll	<input type="checkbox"/>		
132804	02/27/2012	WALKER, CHERYL L.	\$1,101.38	13	Printed	Payroll	<input type="checkbox"/>		
132805	02/27/2012	AMETTIS, ELIZABETH ANN	\$2,801.82	13	Printed	Payroll	<input type="checkbox"/>		
132806	02/27/2012	ARCHULETA, LORENZO A.	\$1,614.64	13	Printed	Payroll	<input type="checkbox"/>		
132807	02/27/2012	CAHILL, CARRIE L	\$892.02	13	Printed	Payroll	<input type="checkbox"/>		
132808	02/27/2012	LARUE, MARILYN J.	\$974.98	13	Printed	Payroll	<input type="checkbox"/>		
132809	02/27/2012	LEE, KATIE J	\$626.74	13	Printed	Payroll	<input type="checkbox"/>		
132810	02/27/2012	LUCERO, PATRICIA A.	\$854.17	13	Printed	Payroll	<input type="checkbox"/>		
132811	02/27/2012	SALAZAR, CONNIE	\$1,366.00	13	Printed	Payroll	<input type="checkbox"/>		
132812	02/27/2012	STEWART, TANYA SUE	\$3,118.60	13	Printed	Payroll	<input type="checkbox"/>		
132813	02/27/2012	VELTRI, MARCIA L.	\$887.39	13	Printed	Payroll	<input type="checkbox"/>		
132814	02/27/2012	WILKINS, DESIRAE D	\$870.13	13	Printed	Payroll	<input type="checkbox"/>		
132815	02/27/2012	ABBADUSKY, LaDONNA MARLENE	\$203.82	13	Printed	Payroll	<input type="checkbox"/>		
132816	02/27/2012	BENA, MICHAEL D	\$17.33	13	Printed	Payroll	<input type="checkbox"/>		
132817	02/27/2012	BLACKBURN, JANE F	\$135.88	13	Printed	Payroll	<input type="checkbox"/>		
132818	02/27/2012	CARSTENS, JAMES A.	\$1,506.64	13	Printed	Payroll	<input type="checkbox"/>		
132819	02/27/2012	DENISON, PAMELA WYNNE	\$446.92	13	Printed	Payroll	<input type="checkbox"/>		
132820	02/27/2012	DONOVAN, MARY G	\$85.27	13	Printed	Payroll	<input type="checkbox"/>		
132821	02/27/2012	GRANZELLA, LISA MARIE	\$231.20	13	Printed	Payroll	<input type="checkbox"/>		
132822	02/27/2012	GRANZELLA, ROCCO JOSEPH	\$452.75	13	Printed	Payroll	<input type="checkbox"/>		

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132823	02/27/2012	MGINNISS, VIRGINIA S.	\$167.59	13	Printed	Payroll	<input type="checkbox"/>		
132824	02/27/2012	MENDICINO, JULIE DEMOSS	\$166.03	13	Printed	Payroll	<input type="checkbox"/>		
132825	02/27/2012	PERSCHBACHER, PATRICIA A.	\$135.88	13	Printed	Payroll	<input type="checkbox"/>		
132826	02/27/2012	POST, CHERYL ELAINE	\$67.94	13	Printed	Payroll	<input type="checkbox"/>		
132827	02/27/2012	PRICE, BEATRICE MARIE	\$491.34	13	Printed	Payroll	<input type="checkbox"/>		
132828	02/27/2012	RAGAN, SUSAN M.	\$135.88	13	Printed	Payroll	<input type="checkbox"/>		
132829	02/27/2012	RICH, JOANNA G.	\$158.53	13	Printed	Payroll	<input type="checkbox"/>		
132830	02/27/2012	SCHOPP, JOHN R	\$274.76	13	Printed	Payroll	<input type="checkbox"/>		
132831	02/27/2012	SMITH, CORY ALAN	\$195.89	13	Printed	Payroll	<input type="checkbox"/>		
132832	02/27/2012	BRIGHT, JULIE ANNE	\$2,812.14	13	Printed	Payroll	<input type="checkbox"/>		
132833	02/27/2012	GARRITY, LESLIE ANNE	\$2,778.96	13	Printed	Payroll	<input type="checkbox"/>		
132834	02/27/2012	HECKEL, BRENDA	\$1,410.07	13	Printed	Payroll	<input type="checkbox"/>		
132835	02/27/2012	LOVE, SANDRA LEE	\$2,951.76	13	Printed	Payroll	<input type="checkbox"/>		
132836	02/27/2012	PHILLIPS, KELLY SUE	\$986.41	13	Printed	Payroll	<input type="checkbox"/>		
132837	02/27/2012	WYATT, SHERRI D.	\$1,355.74	13	Printed	Payroll	<input type="checkbox"/>		
132838	02/27/2012	WYBLE, BERNADETTE L.	\$937.92	13	Printed	Payroll	<input type="checkbox"/>		
132839	02/27/2012	MCREYNOLDS, ROCKLAND CRICKET	\$928.25	13	Printed	Payroll	<input type="checkbox"/>		

Total Amount: \$309,267.43

**End of Report**