

Salida School District R32J

Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

From Date: 03/01/2012

To Date: 03/31/2012

From Check:

To Check:

From Voucher:

To Voucher:

| Check Number | Date | Payee | Amount | Voucher | Status | Type | Cleared? | Clear Date | Void Date |
|--------------|------------|-------------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 36688 | 03/01/2012 | ATMOS ENERGY | \$11,929.70 | 1154 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36689 | 03/01/2012 | QWEST | \$1,628.79 | 1154 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36690 | 03/01/2012 | RIVERSIDE TROPHIES | \$532.50 | 1154 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36691 | 03/01/2012 | TAMI MCDONALD | \$43.48 | 1154 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36692 | 03/05/2012 | LA CASA DEL REY | \$49.63 | 1155 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36693 | 03/05/2012 | AMICAS PIZZA | \$50.00 | 1156 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36694 | 03/05/2012 | PATIO PANCAKE PLACE | \$50.00 | 1156 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36695 | 03/06/2012 | AIRGAS INTERMOUNTAIN | \$79.63 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36696 | 03/06/2012 | ANDERSONS ITS ELEMENTARY | \$30.93 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36697 | 03/06/2012 | APPLE INC | \$494.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36698 | 03/06/2012 | ARKANSAS VALLEY PUBLISHING CO. | \$579.50 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36699 | 03/06/2012 | ATCO INTERNATIONAL | \$82.50 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36700 | 03/06/2012 | ATTP | \$346.81 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36701 | 03/06/2012 | BACKGROUND INFORMATION SERVICES INC | \$15.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36702 | 03/06/2012 | BRESNAN COMMUNICATIONS | \$2,700.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36703 | 03/06/2012 | BUSINESS SOLUTIONS LEASING | \$1,059.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36704 | 03/06/2012 | CARD SERVICES | \$2,071.69 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36705 | 03/06/2012 | CDW-G | \$135.46 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36706 | 03/06/2012 | CENTENNIAL BILLING SOLUTIONS | \$300.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 36707 | 03/06/2012 | CENTENNIAL CONTAINER INC | \$1,369.45 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36708 | 03/06/2012 | CHAFFEE COUNTY MONTESSORI SCHOOL | \$2,754.44 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36709 | 03/06/2012 | COLORADO ONLINE LEARNING | \$1,000.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36710 | 03/06/2012 | COLORADO SPRINGS SCHOOL DISTRICT 11 | \$2,354.95 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |

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|--------------|------------|-------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 36711 | 03/06/2012 | CRAWFORD AUTO PARTS INC. | \$125.04 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36712 | 03/06/2012 | DENVER MARRIOTT TECH CENTER | \$412.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 36713 | 03/06/2012 | DICKS ELECTRONICS | \$75.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36714 | 03/06/2012 | DSI | \$1,500.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36715 | 03/06/2012 | ERIN KATHLEEN MCINTIRE | \$180.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36716 | 03/06/2012 | FOLLETT LIBRARY RESOURCES | \$168.62 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36717 | 03/06/2012 | GOBINS INC | \$2,696.75 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36718 | 03/06/2012 | IMPRESO | \$1,185.35 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36719 | 03/06/2012 | ISC INC | \$935.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36720 | 03/06/2012 | KAREN LUNDBERG | \$1,800.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36721 | 03/06/2012 | KATHY TESSITORE | \$46.38 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36722 | 03/06/2012 | LYNN DECEW | \$250.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36723 | 03/06/2012 | MATTHEW L COEN | \$120.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36724 | 03/06/2012 | MCCANDLESS TRUCK CENTER LLC | \$633.13 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36725 | 03/06/2012 | MCFARLAND OIL COMPANY | \$3,018.95 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36726 | 03/06/2012 | MIND WARE | \$232.65 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36727 | 03/06/2012 | MONTROSE WATER FACTORY | \$58.50 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36728 | 03/06/2012 | MOUNTAIN AIR | \$603.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36729 | 03/06/2012 | MOUNTAIN BOCES | \$11,855.79 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36730 | 03/06/2012 | MOUNTAIN MAIL | \$57.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36731 | 03/06/2012 | NEW METHOD LAUNDRY & CLEANERS | \$93.58 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36732 | 03/06/2012 | OFFICE DEPOT | \$109.20 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36733 | 03/06/2012 | PINNACOL ASSURANCE | \$8,978.50 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36734 | 03/06/2012 | PURCHASE POWER | \$2,019.99 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |

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|--------------|------------|-------------------------------------|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 36735 | 03/06/2012 | ROBERT PHILLIPS | \$340.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36736 | 03/06/2012 | SAFEWAY INC. | \$246.47 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36738 | 03/06/2012 | SALIDA EARLY CHILDHOOD CENTER | \$16,533.74 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36739 | 03/06/2012 | SALIDA EARLY CHILDHOOD CENTER | \$7,537.29 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36740 | 03/06/2012 | SALIDA WINNELSON CO | \$293.48 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36741 | 03/06/2012 | SEMPLE, FARRINGTON, & EVERALL, P.C. | \$277.50 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36742 | 03/06/2012 | SHS ACTIVITIES FUND | \$75.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36743 | 03/06/2012 | STARR HILL | \$119.76 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36744 | 03/06/2012 | STRAWBERRY DOOR INC. | \$7,804.25 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36745 | 03/06/2012 | TELRITE CORPORATION | \$116.28 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36746 | 03/06/2012 | THE TWO'S PROGRAM | \$525.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36747 | 03/06/2012 | TOOL BIZ RICK REID | \$99.90 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36748 | 03/06/2012 | TREVOR DAVIS | \$160.00 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36749 | 03/06/2012 | TRUE VALUE HARDWARE - SALIDA | \$973.64 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36750 | 03/06/2012 | VERIZON WIRELESS | \$734.57 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36751 | 03/06/2012 | WALMART COMMUNITY | \$1,664.89 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36752 | 03/06/2012 | WASTE MANAGEMENT-SALIDA | \$1,708.79 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36753 | 03/06/2012 | XCEL ENERGY | \$11,624.18 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36754 | 03/06/2012 | XEROX CORPORATION | \$659.87 | 1157 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36755 | 03/07/2012 | SLV REGIONAL SCIENCE FAIR | \$90.00 | 1158 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36756 | 03/09/2012 | TRUE VALUE HARDWARE - SALIDA | \$64.12 | 1160 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36757 | 03/13/2012 | LA CASA DEL REY | \$55.57 | 1161 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36758 | 03/13/2012 | MOONLIGHT PIZZA | \$101.00 | 1162 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |

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|--------------|------------|--|-------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 36759 | 03/14/2012 | BEST WESTERN RIO GRANDE INN | \$190.00 | 1163 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36760 | 03/14/2012 | THE LIBERTY SCHOOL | \$125.00 | 1163 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36761 | 03/14/2012 | QUALITY SUITES DOWNTOWN | \$168.00 | 1164 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36762 | 03/19/2012 | HAMPTON INN - LITTLETON | \$210.00 | 1165 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36763 | 03/22/2012 | AMAZON.COM CREDIT DEPT | \$858.01 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36764 | 03/22/2012 | BOOK HAVEN | \$215.40 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36765 | 03/22/2012 | COMPUTER INFORMATION CONCEPTS | \$12,288.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36766 | 03/22/2012 | DEMCO | \$35.22 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36767 | 03/22/2012 | DYNAMIC MANAGEMENT GROUP | \$1,140.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36768 | 03/22/2012 | FSH COMMUNICATIONS, LLC | \$140.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36769 | 03/22/2012 | GLOBAL EQUIPMENT COMPANY | \$600.26 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36770 | 03/22/2012 | INDUSTRIAL HEALTH SERVICES NETWORK INC | \$43.40 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36771 | 03/22/2012 | JOSTENS INC | \$126.70 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36772 | 03/22/2012 | MAGGIE FALCONI-EMSLIE | \$35.48 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 36773 | 03/22/2012 | MOONLIGHT PIZZA | \$130.16 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36774 | 03/22/2012 | OMNI SERVICES | \$3,288.14 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36775 | 03/22/2012 | QUILL CORPORATION | \$142.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36776 | 03/22/2012 | ROB TRESSLER | \$40.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 36777 | 03/22/2012 | SALIDA AUTO PARTS | \$955.70 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36778 | 03/22/2012 | SANDY GARDUNIO | \$32.48 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 36779 | 03/22/2012 | SEMPLE, FARRINGTON, & EVERALL, P.C. | \$400.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 36780 | 03/22/2012 | SHS ACTIVITIES FUND | \$800.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36781 | 03/22/2012 | STEVE SPANGLER SCIENCE | \$144.80 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |

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|--------------|------------|-----------------------------|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 36782 | 03/22/2012 | UNIVERSITY OF COLORADO - SD | \$2,000.00 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 36783 | 03/22/2012 | VOYAGER FLEET SYSTEMS | \$1,363.73 | 1166 | Printed | Expense | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132840 | 03/27/2012 | ARCHAMBEAU, JOHN D | \$3,271.19 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132841 | 03/27/2012 | BEACH, HAROLD SCOTT | \$1,592.94 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132842 | 03/27/2012 | BRIGHT, TODD MCGREGOR | \$2,602.67 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132843 | 03/27/2012 | JOHNSON, JANE E. | \$2,631.42 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132844 | 03/27/2012 | KAPUSHION, RANDAL A | \$2,886.03 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132845 | 03/27/2012 | LIPSCOMB, MELANIE A | \$825.26 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132846 | 03/27/2012 | MASSARO, JACQUELINE L | \$907.45 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132847 | 03/27/2012 | MATTHEWS, SUSAN CHRISTINA | \$2,534.79 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132848 | 03/27/2012 | WALKER, CHERYL L. | \$1,101.38 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132849 | 03/27/2012 | AMETTIS, ELIZABETH ANN | \$2,801.82 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132850 | 03/27/2012 | ARCHULETA, LORENZO A. | \$1,614.64 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132851 | 03/27/2012 | CAHILL, CARRIE L | \$937.01 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132852 | 03/27/2012 | LARUE, MARILYN J. | \$936.02 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132853 | 03/27/2012 | LEE, KATIE J | \$577.39 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132854 | 03/27/2012 | LUCERO, PATRICIA A. | \$820.29 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132855 | 03/27/2012 | SALAZAR, CONNIE | \$1,366.00 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132856 | 03/27/2012 | STEWART, TANYA SUE | \$3,118.60 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132857 | 03/27/2012 | VELTRI, MARCIA L. | \$895.66 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132858 | 03/27/2012 | WILKINS, DESIRAE D | \$876.68 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132859 | 03/27/2012 | ABBADUSKY, LaDONNA MARLENE | \$357.02 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132860 | 03/27/2012 | BENA, MICHAEL D | \$39.00 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132861 | 03/27/2012 | CARSTENS, JAMES A. | \$1,506.64 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132862 | 03/27/2012 | DENISON, PAMELA WYNNE | \$549.08 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |

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|--------------|------------|---------------------------------|------------|---------|---------|---------|-------------------------------------|------------|-----------|
| 132863 | 03/27/2012 | DONOVAN, MARY G | \$433.63 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132864 | 03/27/2012 | GRANZELLA, LISA MARIE | \$203.82 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132865 | 03/27/2012 | GRANZELLA, RUSTY R | \$452.75 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132866 | 03/27/2012 | LOVATO, AMY N | \$737.15 | 14 | Printed | Payroll | <input type="checkbox"/> | | |
| 132867 | 03/27/2012 | MCGINNISS, VIRGINIA S. | \$148.36 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132868 | 03/27/2012 | MENDICINO, JULIE DEMOSS | \$110.69 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132869 | 03/27/2012 | PERSCHBACHER, PATRICIA A. | \$235.95 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132870 | 03/27/2012 | POST, CHERYL ELAINE | \$290.29 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132871 | 03/27/2012 | PRICE, BEATRICE MARIE | \$339.69 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132872 | 03/27/2012 | RAGAN, SUSAN M. | \$203.82 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132873 | 03/27/2012 | RICH, JOANNA G. | \$72.51 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132874 | 03/27/2012 | SHORT, DANIEL DALE | \$498.80 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132875 | 03/27/2012 | SMITH, CORY ALAN | \$542.23 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132876 | 03/27/2012 | BRIGHT, JULIE ANNE | \$2,812.14 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132877 | 03/27/2012 | GARRITY, LESLIE ANNE | \$2,778.96 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |
| 132878 | 03/27/2012 | HECKEL, BRENDA | \$1,410.07 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132879 | 03/27/2012 | LOVE, SANDRA LEE | \$2,951.76 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132880 | 03/27/2012 | PHILLIPS, KELLY SUE | \$986.41 | 14 | Printed | Payroll | <input type="checkbox"/> | | |
| 132881 | 03/27/2012 | WYATT, SHERRI D. | \$1,324.07 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132882 | 03/27/2012 | WYBLE, BERNADETTE L. | \$937.92 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 03/31/2012 | |
| 132883 | 03/27/2012 | MCREYNOLDS, ROCKLAND CRICKET | \$866.03 | 14 | Printed | Payroll | <input checked="" type="checkbox"/> | 04/30/2012 | |

Total Amount: \$197,175.70

End of Report