

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 03/01/2017

To Date: 03/31/2017

From Check: 11986

To Check: 12006

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11986	03/10/2017	JONES, AMY L	\$76.18	19	Printed	Payroll	<input type="checkbox"/>		
11987	03/10/2017	MADDOX, PAMELA I	\$364.77	19	Printed	Payroll	<input type="checkbox"/>		
11988	03/10/2017	MOSLEY, CANDYCE	\$50.79	19	Printed	Payroll	<input type="checkbox"/>		
11989	03/10/2017	PAUL, PATRICIA B	\$300.14	19	Printed	Payroll	<input type="checkbox"/>		
11990	03/10/2017	BARNUM, ELEANOR S	\$606.79	19	Printed	Payroll	<input type="checkbox"/>		
11991	03/10/2017	CANDELARIA, SHERRY A	\$608.27	19	Printed	Payroll	<input type="checkbox"/>		
11992	03/10/2017	MARTINEZ, PAMALA	\$490.65	19	Printed	Payroll	<input type="checkbox"/>		
11993	03/10/2017	REVESZ, MIRANDA K	\$1,003.71	19	Printed	Payroll	<input type="checkbox"/>		
11994	03/10/2017	SPENCE, LYNNE M	\$399.48	19	Printed	Payroll	<input type="checkbox"/>		
11995	03/17/2017	JONES, AMY L	\$50.79	20	Printed	Payroll	<input type="checkbox"/>		
11996	03/17/2017	MADDOX, PAMELA I	\$92.35	20	Printed	Payroll	<input type="checkbox"/>		
11997	03/17/2017	MOSLEY, CANDYCE	\$50.79	20	Printed	Payroll	<input type="checkbox"/>		
11998	03/17/2017	PAUL, PATRICIA B	\$60.03	20	Printed	Payroll	<input type="checkbox"/>		
11999	03/17/2017	BARNUM, ELEANOR S	\$606.79	20	Printed	Payroll	<input type="checkbox"/>		
12000	03/17/2017	CANDELARIA, SHERRY A	\$608.27	20	Printed	Payroll	<input type="checkbox"/>		
12001	03/17/2017	REVESZ, MIRANDA K	\$1,003.71	20	Printed	Payroll	<input type="checkbox"/>		
12002	03/17/2017	SPENCE, LYNNE M	\$272.06	20	Printed	Payroll	<input type="checkbox"/>		
12003	03/28/2017	ALLSTATE BENEFITS	\$529.66	1113	Printed	Payroll Ded	<input type="checkbox"/>		
12004	03/28/2017	GLOBE LIFE CENTER	\$95.32	1115	Printed	Payroll Ded	<input type="checkbox"/>		
12005	03/28/2017	LEGAL EASE	\$19.88	1116	Printed	Payroll Ded	<input type="checkbox"/>		
12006	03/28/2017	NMRHCA	\$1,891.60	1118	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$9,182.03

End of Report