

Payroll

Mosaic Academy

Reprint Check Listing

Fiscal Year: 2017-2018

Criteria:

From Date: 12/01/2017

To Date: 12/31/2017

From Check: 12146

To Check: 12164

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
12146	12/08/2017	JONES, AMY L	\$235.81	13	Printed	Payroll	<input type="checkbox"/>		
12147	12/08/2017	MADDOX, PAMELA I	\$253.96	13	Printed	Payroll	<input type="checkbox"/>		
12148	12/08/2017	PAUL, PATRICIA B	\$360.16	13	Printed	Payroll	<input type="checkbox"/>		
12149	12/08/2017	BARNUM, ELEANOR S	\$589.87	13	Printed	Payroll	<input type="checkbox"/>		
12150	12/08/2017	BRANDENBURG, MARSHALL R	\$393.79	13	Printed	Payroll	<input type="checkbox"/>		
12151	12/08/2017	REVESZ, MIRANDA K	\$989.63	13	Printed	Payroll	<input type="checkbox"/>		
12152	12/08/2017	SPENCE, LYNNE M	\$450.43	13	Printed	Payroll	<input type="checkbox"/>		
12153	12/20/2017	MADDOX, PAMELA I	\$207.79	14	Printed	Payroll	<input type="checkbox"/>		
12154	12/20/2017	PAUL, PATRICIA B	\$30.01	14	Printed	Payroll	<input type="checkbox"/>		
12155	12/20/2017	BARNUM, ELEANOR S	\$589.87	14	Printed	Payroll	<input type="checkbox"/>		
12156	12/20/2017	BRANDENBURG, MARSHALL R	\$393.79	14	Printed	Payroll	<input type="checkbox"/>		
12157	12/20/2017	MCMURRY, PEGGY	\$50.79	14	Printed	Payroll	<input type="checkbox"/>		
12158	12/20/2017	REVESZ, MIRANDA K	\$989.63	14	Printed	Payroll	<input type="checkbox"/>		
12159	12/20/2017	SPENCE, LYNNE M	\$401.30	14	Printed	Payroll	<input type="checkbox"/>		
12160	12/08/2017	ALLSTATE BENEFITS	\$130.68	1079	Printed	Payroll Ded	<input type="checkbox"/>		
12162	12/20/2017	GLOBE LIFE CENTER	\$95.32	1087	Printed	Payroll Ded	<input type="checkbox"/>		
12163	12/20/2017	LegalShield	\$207.38	1088	Printed	Payroll Ded	<input type="checkbox"/>		
12164	12/20/2017	NMRHCA	\$1,989.56	1089	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$8,359.77

End of Report