

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 04/01/2016

To Date: 04/30/2016

From Check: 11776

To Check: 11796

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11776	04/08/2016	MOSLEY, CANDYCE	\$203.17	19	Printed	Payroll	<input type="checkbox"/>		
11777	04/08/2016	PAUL, PATRICIA B	\$240.11	19	Printed	Payroll	<input type="checkbox"/>		
11778	04/08/2016	SCHMIDT, AMANDA R	\$50.79	19	Printed	Payroll	<input type="checkbox"/>		
11779	04/08/2016	BARNUM, ELEANOR S	\$595.37	19	Printed	Payroll	<input type="checkbox"/>		
11780	04/08/2016	CANDELARIA, SHERRY A	\$609.88	19	Printed	Payroll	<input type="checkbox"/>		
11781	04/08/2016	NAKAI, MELISSA J	\$1,345.10	19	Printed	Payroll	<input type="checkbox"/>		
11782	04/08/2016	REVESZ, MIRANDA K	\$1,001.21	19	Printed	Payroll	<input type="checkbox"/>		
11783	04/08/2016	SHELBY, TRACI G	\$100.67	19	Printed	Payroll	<input type="checkbox"/>		
11784	04/08/2016	SPENCE, LYNNE M	\$428.46	19	Printed	Payroll	<input type="checkbox"/>		
11785	04/25/2016	MOSLEY, CANDYCE	\$152.38	20	Printed	Payroll	<input type="checkbox"/>		
11786	04/25/2016	PAUL, PATRICIA B	\$180.08	20	Printed	Payroll	<input type="checkbox"/>		
11787	04/25/2016	BARNUM, ELEANOR S	\$595.37	20	Printed	Payroll	<input type="checkbox"/>		
11788	04/25/2016	CANDELARIA, SHERRY A	\$609.88	20	Printed	Payroll	<input type="checkbox"/>		
11789	04/25/2016	NAKAI, MELISSA J	\$1,345.10	20	Printed	Payroll	<input type="checkbox"/>		
11790	04/25/2016	REVESZ, MIRANDA K	\$1,001.21	20	Printed	Payroll	<input type="checkbox"/>		
11791	04/25/2016	SHELBY, TRACI G	\$100.67	20	Printed	Payroll	<input type="checkbox"/>		
11792	04/25/2016	SPENCE, LYNNE M	\$398.98	20	Printed	Payroll	<input type="checkbox"/>		
11793	04/08/2016	ALLSTATE BENEFITS	\$558.00	1129	Printed	Payroll Ded	<input type="checkbox"/>		
11794	04/25/2016	GLOBE LIFE CENTER	\$225.30	1131	Printed	Payroll Ded	<input type="checkbox"/>		
11795	04/25/2016	LEGAL EASE	\$19.88	1132	Printed	Payroll Ded	<input type="checkbox"/>		
11796	04/25/2016	NMRHCA	\$2,219.64	1135	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$11,981.25

End of Report