

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 09/01/2016 To Date: 09/30/2016  
 From Check: 11868 To Check: 11890  
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11868	09/09/2016	MOSLEY, CANDYCE	\$76.18	5	Printed	Payroll	<input type="checkbox"/>		
11869	09/09/2016	PAUL, PATRICIA B	\$240.11	5	Printed	Payroll	<input type="checkbox"/>		
11870	09/09/2016	BARNUM, ELEANOR S	\$606.25	5	Printed	Payroll	<input type="checkbox"/>		
11871	09/09/2016	BRANDENBURG, KELLE	\$942.17	5	Printed	Payroll	<input type="checkbox"/>		
11872	09/09/2016	CANDELARIA, SHERRY A	\$608.27	5	Printed	Payroll	<input type="checkbox"/>		
11873	09/09/2016	NAKAI, MELISSA J	\$1,365.76	5	Printed	Payroll	<input type="checkbox"/>		
11874	09/09/2016	PALMER, CHARLENE	\$1,111.15	5	Printed	Payroll	<input type="checkbox"/>		
11875	09/09/2016	REVESZ, MIRANDA K	\$1,003.72	5	Printed	Payroll	<input type="checkbox"/>		
11876	09/09/2016	SPENCE, LYNNE M	\$398.98	5	Printed	Payroll	<input type="checkbox"/>		
11877	09/09/2016	TREE, JENNIFER	\$459.40	5	Printed	Payroll	<input type="checkbox"/>		
11878	09/09/2016	VAISA, LACEY	\$912.52	5	Printed	Payroll	<input type="checkbox"/>		
11879	09/23/2016	MOSLEY, CANDYCE	\$152.38	6	Printed	Payroll	<input type="checkbox"/>		
11880	09/23/2016	PAUL, PATRICIA B	\$330.15	6	Printed	Payroll	<input type="checkbox"/>		
11881	09/23/2016	SWOPE, BELINDA J	\$92.35	6	Printed	Payroll	<input type="checkbox"/>		
11882	09/23/2016	BARNUM, ELEANOR S	\$606.25	6	Printed	Payroll	<input type="checkbox"/>		
11883	09/23/2016	CANDELARIA, SHERRY A	\$608.27	6	Printed	Payroll	<input type="checkbox"/>		
11884	09/23/2016	NAKAI, MELISSA J	\$1,365.76	6	Printed	Payroll	<input type="checkbox"/>		
11885	09/23/2016	REVESZ, MIRANDA K	\$1,003.72	6	Printed	Payroll	<input type="checkbox"/>		
11886	09/23/2016	SPENCE, LYNNE M	\$204.57	6	Printed	Payroll	<input type="checkbox"/>		
11887	09/23/2016	ALLSTATE BENEFITS	\$558.00	1022	Printed	Payroll Ded	<input type="checkbox"/>		
11888	09/22/2016	GLOBE LIFE CENTER	\$138.64	1024	Printed	Payroll Ded	<input type="checkbox"/>		
11889	09/22/2016	LEGAL EASE	\$19.88	1025	Printed	Payroll Ded	<input type="checkbox"/>		
11890	09/22/2016	NMRHCA	\$1,921.36	1026	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$14,725.84

## Mosaic Academy

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End of Report