

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 11/01/2016 To Date: 11/30/2016  
 From Check: 11912 To Check: 11931  
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11912	11/10/2016	MADDOX, PAMELA I	\$277.05	9	Printed	Payroll	<input type="checkbox"/>		
11913	11/10/2016	MOSLEY, CANDYCE	\$203.17	9	Printed	Payroll	<input type="checkbox"/>		
11914	11/10/2016	PAUL, PATRICIA B	\$413.37	9	Printed	Payroll	<input type="checkbox"/>		
11915	11/10/2016	BARNUM, ELEANOR S	\$606.25	9	Printed	Payroll	<input type="checkbox"/>		
11916	11/10/2016	CANDELARIA, SHERRY A	\$608.27	9	Printed	Payroll	<input type="checkbox"/>		
11917	11/10/2016	NAKAI, MELISSA J	\$1,375.56	9	Printed	Payroll	<input type="checkbox"/>		
11918	11/10/2016	REVESZ, MIRANDA K	\$1,003.72	9	Printed	Payroll	<input type="checkbox"/>		
11919	11/10/2016	SPENCE, LYNNE M	\$533.43	9	Printed	Payroll	<input type="checkbox"/>		
11920	11/18/2016	MADDOX, PAMELA I	\$184.70	10	Printed	Payroll	<input type="checkbox"/>		
11921	11/18/2016	MOSLEY, CANDYCE	\$101.58	10	Printed	Payroll	<input type="checkbox"/>		
11922	11/18/2016	BARNUM, ELEANOR S	\$606.25	10	Printed	Payroll	<input type="checkbox"/>		
11923	11/18/2016	CANDELARIA, SHERRY A	\$608.27	10	Printed	Payroll	<input type="checkbox"/>		
11924	11/18/2016	NAKAI, MELISSA J	\$1,375.56	10	Printed	Payroll	<input type="checkbox"/>		
11925	11/18/2016	REVESZ, MIRANDA K	\$1,003.72	10	Printed	Payroll	<input type="checkbox"/>		
11926	11/18/2016	SPENCE, LYNNE M	\$204.57	10	Printed	Payroll	<input type="checkbox"/>		
11927	11/30/2016	NAKAI, MELISSA J	\$4,673.84	11	Printed	Payroll	<input type="checkbox"/>		
11928	11/30/2016	ALLSTATE BENEFITS	\$558.00	1055	Printed	Payroll Ded	<input type="checkbox"/>		
11929	11/30/2016	GLOBE LIFE CENTER	\$138.64	1057	Printed	Payroll Ded	<input type="checkbox"/>		
11930	11/30/2016	LEGAL EASE	\$19.88	1058	Printed	Payroll Ded	<input type="checkbox"/>		
11931	11/30/2016	NMRHCA	\$2,139.53	1061	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$16,635.36

End of Report