

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 12/01/2016 To Date: 12/31/2016
 From Check: 11932 To Check: 11949
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11932	12/09/2016	MADDOX, PAMELA I	\$685.22	12	Printed	Payroll	<input type="checkbox"/>		
11933	12/09/2016	MOSLEY, CANDYCE	\$177.77	12	Printed	Payroll	<input type="checkbox"/>		
11934	12/09/2016	PAUL, PATRICIA B	\$120.05	12	Printed	Payroll	<input type="checkbox"/>		
11935	12/09/2016	BARNUM, ELEANOR S	\$606.25	12	Printed	Payroll	<input type="checkbox"/>		
11936	12/09/2016	CANDELARIA, SHERRY A	\$608.27	12	Printed	Payroll	<input type="checkbox"/>		
11937	12/09/2016	REVESZ, MIRANDA K	\$1,003.71	12	Printed	Payroll	<input type="checkbox"/>		
11938	12/09/2016	SPENCE, LYNNE M	\$255.18	12	Printed	Payroll	<input type="checkbox"/>		
11939	12/16/2016	MADDOX, PAMELA I	\$364.28	13	Printed	Payroll	<input type="checkbox"/>		
11940	12/16/2016	MOSLEY, CANDYCE	\$101.58	13	Printed	Payroll	<input type="checkbox"/>		
11941	12/16/2016	PAUL, PATRICIA B	\$120.05	13	Printed	Payroll	<input type="checkbox"/>		
11942	12/16/2016	BARNUM, ELEANOR S	\$606.25	13	Printed	Payroll	<input type="checkbox"/>		
11943	12/16/2016	CANDELARIA, SHERRY A	\$608.27	13	Printed	Payroll	<input type="checkbox"/>		
11944	12/16/2016	REVESZ, MIRANDA K	\$1,084.36	13	Printed	Payroll	<input type="checkbox"/>		
11945	12/16/2016	SPENCE, LYNNE M	\$376.88	13	Printed	Payroll	<input type="checkbox"/>		
11946	12/16/2016	ALLSTATE BENEFITS	\$529.66	1070	Printed	Payroll Ded	<input type="checkbox"/>		
11947	12/16/2016	GLOBE LIFE CENTER	\$95.32	1073	Printed	Payroll Ded	<input type="checkbox"/>		
11948	12/16/2016	LEGAL EASE	\$19.88	1074	Printed	Payroll Ded	<input type="checkbox"/>		
11949	12/16/2016	NMRHCA	\$1,854.04	1076	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$9,217.02

End of Report