

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 09/01/2015
 From Check: 11622
 From Voucher:

To Date: 09/30/2015
 To Check: 11641
 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11622	09/10/2015	MADDOX, PAMELA I	\$1,184.36	5	Printed	Payroll	<input type="checkbox"/>		
11623	09/10/2015	BARNUM, ELEANOR S	\$595.65	5	Printed	Payroll	<input type="checkbox"/>		
11624	09/10/2015	CANDELARIA, SHERRY A	\$609.88	5	Printed	Payroll	<input type="checkbox"/>		
11625	09/10/2015	DARNELL, JENAMINE C	\$480.83	5	Printed	Payroll	<input type="checkbox"/>		
11626	09/10/2015	DAVIS, CHRISTINA	\$1,263.96	5	Printed	Payroll	<input type="checkbox"/>		
11627	09/10/2015	NAKAI, MELISSA J	\$1,343.75	5	Printed	Payroll	<input type="checkbox"/>		
11628	09/10/2015	REVESZ, MIRANDA K	\$1,001.29	5	Printed	Payroll	<input type="checkbox"/>		
11629	09/10/2015	SPENCE, LYNNE M	\$401.05	5	Printed	Payroll	<input type="checkbox"/>		
11630	09/25/2015	EVILSIZER, JAMES G.	\$120.05	6	Printed	Payroll	<input type="checkbox"/>		
11631	09/25/2015	PAUL, PATRICIA B	\$300.14	6	Printed	Payroll	<input type="checkbox"/>		
11632	09/25/2015	BARNUM, ELEANOR S	\$595.65	6	Printed	Payroll	<input type="checkbox"/>		
11633	09/25/2015	CANDELARIA, SHERRY A	\$609.88	6	Printed	Payroll	<input type="checkbox"/>		
11634	09/25/2015	DAVIS, CHRISTINA	\$1,263.96	6	Printed	Payroll	<input type="checkbox"/>		
11635	09/25/2015	NAKAI, MELISSA J	\$1,343.75	6	Printed	Payroll	<input type="checkbox"/>		
11636	09/25/2015	REVESZ, MIRANDA K	\$1,001.29	6	Printed	Payroll	<input type="checkbox"/>		
11637	09/25/2015	SPENCE, LYNNE M	\$450.19	6	Printed	Payroll	<input type="checkbox"/>		
11638	09/24/2015	ALLSTATE BENEFITS	\$648.84	1024	Printed	Payroll Ded	<input type="checkbox"/>		
11639	09/24/2015	GLOBE LIFE CENTER	\$277.30	1026	Printed	Payroll Ded	<input type="checkbox"/>		
11640	09/24/2015	LEGAL EASE	\$19.88	1027	Printed	Payroll Ded	<input type="checkbox"/>		
11641	09/24/2015	NMRHCA	\$2,081.16	1029	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$15,592.86

End of Report