

## Mosaic Academy

### Reprint Check Listing

Fiscal Year: 2015-2016

**Criteria:**

**From Date:** 10/01/2015  
**From Check:** 11642  
**From Voucher:**

**To Date:** 10/31/2015  
**To Check:** 11663  
**To Voucher:**

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11642	10/09/2015	CARPENTER, PATRICIA A	\$92.35	7	Printed	Payroll	<input type="checkbox"/>		
11643	10/09/2015	PAUL, PATRICIA B	\$120.05	7	Printed	Payroll	<input type="checkbox"/>		
11644	10/09/2015	BARNUM, ELEANOR S	\$595.65	7	Printed	Payroll	<input type="checkbox"/>		
11645	10/09/2015	CANDELARIA, SHERRY A	\$609.88	7	Printed	Payroll	<input type="checkbox"/>		
11646	10/09/2015	DAVIS, CHRISTINA	\$1,263.96	7	Printed	Payroll	<input type="checkbox"/>		
11647	10/09/2015	NAKAI, MELISSA J	\$1,343.75	7	Printed	Payroll	<input type="checkbox"/>		
11648	10/09/2015	REVESZ, MIRANDA K	\$1,001.29	7	Printed	Payroll	<input type="checkbox"/>		
11649	10/09/2015	SPENCE, LYNNE M	\$584.63	7	Printed	Payroll	<input type="checkbox"/>		
11650	10/23/2015	EVILSIZER, JAMES G.	\$90.04	8	Printed	Payroll	<input type="checkbox"/>		
11651	10/23/2015	MADDOX, PAMELA I	\$294.37	8	Printed	Payroll	<input type="checkbox"/>		
11652	10/23/2015	MOSLEY, CANDYCE	\$50.79	8	Printed	Payroll	<input type="checkbox"/>		
11653	10/23/2015	PAUL, PATRICIA B	\$90.04	8	Printed	Payroll	<input type="checkbox"/>		
11654	10/23/2015	BARNUM, ELEANOR S	\$595.65	8	Printed	Payroll	<input type="checkbox"/>		
11655	10/23/2015	CANDELARIA, SHERRY A	\$609.88	8	Printed	Payroll	<input type="checkbox"/>		
11656	10/23/2015	DAVIS, CHRISTINA	\$1,263.96	8	Printed	Payroll	<input type="checkbox"/>		
11657	10/23/2015	NAKAI, MELISSA J	\$1,343.75	8	Printed	Payroll	<input type="checkbox"/>		
11658	10/23/2015	REVESZ, MIRANDA K	\$1,001.29	8	Printed	Payroll	<input type="checkbox"/>		
11659	10/23/2015	ALLSTATE BENEFITS	\$608.50	1039	Printed	Payroll Ded	<input type="checkbox"/>		
11660	10/23/2015	CBF SERVICES	\$486.64	1049	Printed	Payroll Ded	<input type="checkbox"/>		
11661	10/23/2015	GLOBE LIFE CENTER	\$277.30	1041	Printed	Payroll Ded	<input type="checkbox"/>		
11662	10/09/2015	LEGAL EASE	\$19.88	1042	Printed	Payroll Ded	<input type="checkbox"/>		
11663	10/09/2015	NMRHCA	\$2,160.26	1045	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$14,503.91

**End of Report**