

Payroll

Mosaic Academy

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 11/01/2015 To Date: 11/30/2015
 From Check: 11664 To Check: 11687
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11664	11/10/2015	CARPENTER, PATRICIA A	\$92.35	9	Printed	Payroll	<input type="checkbox"/>		
11665	11/10/2015	MOSLEY, CANDYCE	\$50.79	9	Printed	Payroll	<input type="checkbox"/>		
11666	11/10/2015	PAUL, PATRICIA B	\$210.09	9	Printed	Payroll	<input type="checkbox"/>		
11667	11/10/2015	SAUCIER, SHARON R	\$203.17	9	Printed	Payroll	<input type="checkbox"/>		
11668	11/10/2015	ALEXANDER, STEPHENY L	\$274.61	9	Printed	Payroll	<input type="checkbox"/>		
11669	11/10/2015	BARNUM, ELEANOR S	\$595.65	9	Printed	Payroll	<input type="checkbox"/>		
11670	11/10/2015	CANDELARIA, SHERRY A	\$609.88	9	Printed	Payroll	<input type="checkbox"/>		
11671	11/10/2015	DAVIS, CHRISTINA	\$1,263.96	9	Printed	Payroll	<input type="checkbox"/>		
11672	11/10/2015	NAKAI, MELISSA J	\$1,343.75	9	Printed	Payroll	<input type="checkbox"/>		
11673	11/10/2015	REVESZ, MIRANDA K	\$1,001.29	9	Printed	Payroll	<input type="checkbox"/>		
11674	11/10/2015	SPENCE, LYNNE M	\$339.68	9	Printed	Payroll	<input type="checkbox"/>		
11675	11/20/2015	PAUL, PATRICIA B	\$150.06	10	Printed	Payroll	<input type="checkbox"/>		
11676	11/20/2015	SCHILLE, PATRICIA J	\$60.03	10	Printed	Payroll	<input type="checkbox"/>		
11677	11/20/2015	BARNUM, ELEANOR S	\$595.65	10	Printed	Payroll	<input type="checkbox"/>		
11678	11/20/2015	CANDELARIA, SHERRY A	\$609.88	10	Printed	Payroll	<input type="checkbox"/>		
11679	11/20/2015	DAVIS, CHRISTINA	\$1,263.96	10	Printed	Payroll	<input type="checkbox"/>		
11680	11/20/2015	NAKAI, MELISSA J	\$1,343.75	10	Printed	Payroll	<input type="checkbox"/>		
11681	11/20/2015	REVESZ, MIRANDA K	\$1,001.29	10	Printed	Payroll	<input type="checkbox"/>		
11682	11/20/2015	SPENCE, LYNNE M	\$136.38	10	Printed	Payroll	<input type="checkbox"/>		
11683	11/20/2015	ALLSTATE BENEFITS	\$608.50	1054	Printed	Payroll Ded	<input type="checkbox"/>		
11684	11/20/2015	CBF SERVICES	\$973.28	1055	Printed	Payroll Ded	<input type="checkbox"/>		
11685	11/20/2015	GLOBE LIFE CENTER	\$277.30	1057	Printed	Payroll Ded	<input type="checkbox"/>		
11686	11/20/2015	LEGAL EASE	\$19.88	1058	Printed	Payroll Ded	<input type="checkbox"/>		
11687	11/10/2015	NMRHCA	\$2,160.26	1060	Printed	Payroll Ded	<input type="checkbox"/>		

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Fiscal Year: 2015-2016

Criteria:

From Date: 11/01/2015

To Date: 11/30/2015

From Check: 11664

To Check: 11687

From Voucher:

To Voucher:

Total Amount: \$15,185.44

End of Report