

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

From Date: 02/01/2016 To Date: 02/29/2016  
 From Check: 11731 To Check: 11754  
 From Voucher: To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11731	02/04/2016	MCKINNON, SUZETTE E	\$973.28	1095	Printed	Expense	<input type="checkbox"/>		
11732	02/10/2016	MADDOX, PAMELA I	\$380.94	15	Printed	Payroll	<input type="checkbox"/>		
11733	02/10/2016	MOSLEY, CANDYCE	\$50.79	15	Printed	Payroll	<input type="checkbox"/>		
11734	02/10/2016	PAUL, PATRICIA B	\$360.16	15	Printed	Payroll	<input type="checkbox"/>		
11735	02/10/2016	BARNUM, ELEANOR S	\$595.37	15	Printed	Payroll	<input type="checkbox"/>		
11736	02/10/2016	CANDELARIA, SHERRY A	\$609.88	15	Printed	Payroll	<input type="checkbox"/>		
11737	02/10/2016	DAVIS, CHRISTINA	\$1,264.06	15	Printed	Payroll	<input type="checkbox"/>		
11738	02/10/2016	NAKAI, MELISSA J	\$1,345.10	15	Printed	Payroll	<input type="checkbox"/>		
11739	02/10/2016	REVESZ, MIRANDA K	\$1,001.05	15	Printed	Payroll	<input type="checkbox"/>		
11740	02/10/2016	SPENCE, LYNNE M	\$398.98	15	Printed	Payroll	<input type="checkbox"/>		
11741	02/16/2016	DAVIS, CHRISTINA	\$1,263.96	7	Printed	Payroll	<input type="checkbox"/>		
11742	02/25/2016	MOSLEY, CANDYCE	\$101.58	16	Printed	Payroll	<input type="checkbox"/>		
11743	02/25/2016	PAUL, PATRICIA B	\$120.05	16	Printed	Payroll	<input type="checkbox"/>		
11744	02/25/2016	SAUCIER, SHARON R	\$50.79	16	Printed	Payroll	<input type="checkbox"/>		
11745	02/25/2016	BARNUM, ELEANOR S	\$595.37	16	Printed	Payroll	<input type="checkbox"/>		
11746	02/25/2016	CANDELARIA, SHERRY A	\$609.88	16	Printed	Payroll	<input type="checkbox"/>		
11747	02/25/2016	MCMURRY, PEGGY	\$25.39	16	Printed	Payroll	<input type="checkbox"/>		
11748	02/25/2016	NAKAI, MELISSA J	\$1,345.10	16	Printed	Payroll	<input type="checkbox"/>		
11749	02/25/2016	REVESZ, MIRANDA K	\$1,001.21	16	Printed	Payroll	<input type="checkbox"/>		
11750	02/25/2016	SPENCE, LYNNE M	\$421.09	16	Printed	Payroll	<input type="checkbox"/>		
11751	02/25/2016	GLOBE LIFE CENTER	\$277.30	1102	Printed	Payroll Ded	<input type="checkbox"/>		
11752	02/25/2016	ALLSTATE BENEFITS	\$608.50	1100	Printed	Payroll Ded	<input type="checkbox"/>		
11753	02/25/2016	LEGAL EASE	\$19.88	1103	Printed	Payroll Ded	<input type="checkbox"/>		
11754	02/25/2016	NMRHCA	\$2,160.26	1105	Printed	Payroll Ded	<input type="checkbox"/>		

# Mosaic Academy

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Fiscal Year: 2015-2016

Criteria:

**From Date:** 02/01/2016

**To Date:** 02/29/2016

**From Check:** 11731

**To Check:** 11754

**From Voucher:**

**To Voucher:**

Total Amount: \$15,579.97

End of Report