

Reprint Check Listing

Fiscal Year: 2016-2017

Criteria:

From Date: 07/01/2016

To Date: 07/31/2016

From Check: 11854

To Check: 11855

From Voucher:

To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11854	07/25/2016	NAKAI, MELISSA J	\$995.74	2	Printed	Payroll	<input type="checkbox"/>		
11855	07/26/2016	NMRHCA	\$277.78	1005	Printed	Payroll Ded	<input type="checkbox"/>		

Total Amount: \$1,273.52

End of Report