

Emp Id Range: MAPARA05 to MAPARA05	Type: Regular: Y	Vacation: Y	Manual: Y	Interim: Y	Overtime: Y
Chk Id Range: First to Last Chk Series: All	Other: Y	Adjust: Y	3rd Party: Y	Special: Y	
Chk Date Range: 01/01/21 to 11/03/21	Status: Open: Y	Reconciled: Y	Void: Y		
Pay Prd Range: First to Last	Void: Align: N	Dir Deposit: Y	Zero Amt: Y	All Other: N	Manual Void: Y
Rec Date Range: First to Last					

Chk Id Emp Id	Chk Date Name	Chk Type	Pay Prd End	Gross Amount	Check Amount	Dir Deposit	Chk Status	Void Reason	Void/Recon Date	Replace	Chk Id
1- 72016 MAPARA05	03/30/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	03/30/21	3,125.00	*** Void ***	2,562.86	Void	Dir Deposit			
1- 72189 MAPARA05	04/15/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	04/15/21	3,125.00	*** Void ***	2,562.86	Void	Dir Deposit			
1- 72373 MAPARA05	04/30/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	04/30/21	3,125.00	*** Void ***	2,562.86	Void	Dir Deposit			
1- 72557 MAPARA05	05/14/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	05/14/21	3,125.00	*** Void ***	2,562.86	Void	Dir Deposit			
1- 72737 MAPARA05	05/28/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	05/28/21	3,125.00	*** Void ***	2,562.86	Void	Dir Deposit			
1- 72926 MAPARA05	06/15/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	06/15/21	3,125.00	*** Void ***	2,129.56	Void	Dir Deposit			
1- 73124 MAPARA05	06/30/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	06/30/21	3,125.00	*** Void ***	2,129.56	Void	Dir Deposit			
1- 73442 MAPARA05	07/15/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	07/15/21	3,125.00	*** Void ***	2,129.56	Void	Dir Deposit			
1- 73819 MAPARA05	07/30/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	07/30/21	3,125.00	*** Void ***	2,129.56	Void	Dir Deposit			
1- 74196 MAPARA05	08/13/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	08/13/21	3,125.00	*** Void ***	2,335.79	Void	Dir Deposit			
1- 74568 MAPARA05	08/30/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	08/30/21	3,125.00	*** Void ***	2,335.81	Void	Dir Deposit			
1- 74736 MAPARA05	09/15/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	09/15/21	3,125.00	*** Void ***	2,341.32	Void	Dir Deposit			
1- 74947 MAPARA05	09/30/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	09/30/21	3,125.00	*** Void ***	2,349.09	Void	Dir Deposit			
1- 75141 MAPARA05	10/15/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	10/15/21	3,125.00	*** Void ***	2,349.09	Void	Dir Deposit			
1- 75332 MAPARA05	10/29/21 PARASCANDOLA-CLEE, ELIZABETH	Reg	10/29/21	3,125.00	*** Void ***	2,349.09	Void	Dir Deposit			
Total Checks: 15				Total Gross: 46,875.00	Total Chk Amt: 0.00		Total Direct Deposit: 35,392.73				

Chk Id	Chk Date	Chk Type	Pay Prd	End	Gross Amount	Check Amount	Dir Deposit	Chk Status	Void Reason	Void/Recon Date	Replace	Chk Id
Emp Id	Name											
					Total Net:	35,392.73						
Total Manual Void Checks:			0	Total Gross:	0.00	Total Chk Amt:	0.00	Total Direct Deposit:			0.00	
					Total Net:	0.00						
Total Employees Paid:			1	Total Male:	0	Total Female:	1	Total Unknown:	0			