

Emp Id Range: PDMANA05 to PDMANA05				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: 01/01/20 to 12/31/20				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	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												
1-	0	12/17/20	Adj	12/17/20	0.00	0.00	0.00						
PDMANA05 MANATA, ANTONIO													
1-	66284	01/15/20	Reg	01/15/20	5,695.92	*** Void ***	4,753.59	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	66508	01/30/20	Reg	01/30/20	5,695.92	*** Void ***	3,489.72	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	66710	02/14/20	Reg	02/14/20	5,695.92	0.00	3,489.72	Void	Manual void	02/14/20			
PDMANA05 MANATA, ANTONIO													
1-	66907	02/14/20	Reg	02/14/20	5,695.92	*** Void ***	3,489.72	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	67117	02/28/20	Reg	02/28/20	5,695.92	*** Void ***	3,489.72	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	67304	03/13/20	Reg	03/13/20	5,695.92	*** Void ***	3,489.72	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	67510	03/30/20	Reg	03/30/20	5,695.92	*** Void ***	3,489.72	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	67681	04/15/20	Reg	04/15/20	5,695.92	*** Void ***	3,489.72	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	67845	04/30/20	Reg	04/30/20	5,695.92	*** Void ***	3,509.16	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	67995	05/15/20	Reg	05/15/20	5,695.92	*** Void ***	3,513.93	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	68153	05/29/20	Reg	05/29/20	5,695.92	*** Void ***	3,513.93	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	68295	06/15/20	Reg	06/15/20	5,695.92	*** Void ***	3,513.93	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	68476	06/30/20	Reg	06/30/20	5,695.92	*** Void ***	3,513.93	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	68691	07/15/20	Reg	07/15/20	5,695.92	*** Void ***	3,513.93	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													
1-	68927	07/30/20	Reg	07/30/20	5,695.92	*** Void ***	3,513.93	Void	Dir Deposit				
PDMANA05 MANATA, ANTONIO													

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											
1- 69153	08/14/20	Reg	08/14/20		5,695.92	*** Void ***	3,513.93	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 69405	08/28/20	Reg	08/28/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 69616	09/15/20	Reg	09/15/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 69848	09/30/20	Reg	09/30/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 70012	10/15/20	Reg	10/15/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 70183	10/30/20	Reg	10/30/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 70361	11/13/20	Reg	11/13/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 70550	11/30/20	Reg	11/30/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 70726	12/15/20	Reg	12/15/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
1- 70927	12/30/20	Reg	12/30/20		5,695.92	*** Void ***	3,510.76	Void	Dir Deposit			
PDMANA05	MANATA, ANTONIO											
Total Checks:			25	Total Gross:	136,702.08	Total Chk Amt:	0.00	Total Direct Deposit:	85,395.42			
				Total Net:	85,395.42							
Total Manual Void Checks:			1	Total Gross:	5,695.92	Total Chk Amt:	0.00	Total Direct Deposit:	3,489.72			
				Total Net:	3,489.72							
Total Employees Paid:			1	Total Male:	1	Total Female:	0	Total Unknown:	0			