

Client ID: 1016 - Acme16	CHECK REGISTER	Period Begin Date: 3/15/2015
Pay Group: Weekly	Acme16	Period End Date: 3/21/2015
Check Date: 3/27/2015		Pay Period: 13
Run Date: 3/25/2015 Run Number: 174		Payroll Type: Regular Payroll

Shift	Emp #	Employee/Payee	Date		Check Number	Amount	Cleared
S	101	Able, Mark	3/27/2015		6679	8.92	<input type="checkbox"/>
S	101	Able, Mark	3/27/2015		6680	1,476.66	<input type="checkbox"/>
D	126	Adams, William	3/27/2015		6681	33.67	<input type="checkbox"/>
D	126	Adams, William	3/27/2015		6682	638.08	<input type="checkbox"/>
D	114	Anderson, Susan	3/27/2015		6683	313.01	<input type="checkbox"/>
D	114	Anderson, Susan	3/27/2015		6684	1,046.07	<input type="checkbox"/>
D	120	Dickinson, Emily	3/27/2015		6685	395.81	<input type="checkbox"/>
S	9999	Dirmyer, Michael	3/27/2015		6686	30.94	<input type="checkbox"/>
S	9999	Dirmyer, Michael	3/27/2015		6687	402.68	<input type="checkbox"/>
G	119	Fields, Greg	3/27/2015		6688	33.07	<input type="checkbox"/>
G	119	Fields, Greg	3/27/2015		6689	320.10	<input type="checkbox"/>
S	121	Greene, Joe	3/27/2015		6690	33.07	<input type="checkbox"/>
S	121	Greene, Joe	3/27/2015		6691	344.29	<input type="checkbox"/>
G	124	Kelly, Hope	3/27/2015		6692	24.23	<input type="checkbox"/>
G	124	Kelly, Hope	3/27/2015		6693	707.11	<input type="checkbox"/>
S	115	Lane, Nathan	3/27/2015		6694	33.07	<input type="checkbox"/>
S	115	Lane, Nathan	3/27/2015		6695	304.07	<input type="checkbox"/>
S	116	Lindroth, Mark	3/27/2015		6696	1,044.17	<input type="checkbox"/>
D	125	Loeb, Lisa	3/27/2015		6697	979.74	<input type="checkbox"/>
D	118	Rickles, Don	3/27/2015		6698	342.07	<input type="checkbox"/>
S	107	Smith, Jason	3/27/2015		6699	548.47	<input type="checkbox"/>
S	127	Smith, Mary	3/27/2015		6700	644.65	<input type="checkbox"/>
S	103	Vicanno, Denise	3/27/2015		6701	895.95	<input type="checkbox"/>
3PP		Anthem Blue Cross	3/27/2015	3rd Party Check	6702	1,989.75	<input type="checkbox"/>
3PP		Kaiser Permanente	3/27/2015	3rd Party Check	6703	1,310.74	<input type="checkbox"/>
3PP		Medical Mutual	3/27/2015	3rd Party Check	6704	90.52	<input type="checkbox"/>
3PP		Prudential Ins	3/27/2015	3rd Party Check	6705	20.28	<input type="checkbox"/>

Total Number of Checks: 27 14,011.19

Total Employee Live Checks: 23 10,599.90

Total Manual Checks: 0 0.00

Total Void Checks: 0 0.00

Total Third Party Checks: 4 3,411.29

Total Third Party Void Checks: 0 0.00

