

Check Type	Payee Name	Employee Number	Deduction	Check No.	Amount
	Check Date	Employee Name			
Division : 0 Central					
Employee Deduction Check	Child Support Agency	1	1-Child Support	001020	
	08/07/2006 12.00.00 AM	Adams, John			\$75.00
Memo:	**** Case #1234-23512 ****				
Company Deduction Check	Company 401K Check		4-401K Plan	001023	
	08/07/2006 12.00.00 AM	,			\$98.00
Memo:					
Direct Deposit Leftover Check	Jill Brown	4	N/A	001024	
	08/07/2006 12.00.00 AM	Brown, Jill			\$458.71
Memo:	This is the leftover portion not direct deposited.				