

12/06/2021

Payroll for November for Approval Dec 9, 2021
For Check Dates 11/01/2021 to 11/30/2021

Check Date	Bank	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit	Status
11/03/2021	PR	31485	WILSON, JAN E	228.75	228.75	0.00	Cleared
11/10/2021	PR	31486	CARMER, DWIGHT	80.00	73.88	0.00	Open
11/10/2021	PR	31487	LINDSTROM, JAMES E	95.00	87.73	0.00	Cleared
11/23/2021	PR	31488	HAMMOND, BRYCE HENRY	145.00	133.91	0.00	Open
11/03/2021	PR	DD1449	MILLER, DEBORAH A	228.75	0.00	211.25	Cleared
11/03/2021	PR	DD1450	SKINKLE, CAROLEE	228.75	0.00	228.75	Cleared
11/03/2021	PR	DD1451	STEVENSON, MARGARET K	228.75	0.00	228.75	Cleared
11/09/2021	PR	DD1452	NELSON-TODD, ELIZABETH A	78.00	0.00	68.71	Cleared
11/09/2021	PR	DD1453	OXBROUGH, AUSTIN PHILLIP	120.00	0.00	105.72	Cleared
11/09/2021	PR	DD1454	OXBROUGH, CHELSAE J	633.75	0.00	510.32	Cleared
11/09/2021	PR	DD1455	OXBROUGH, KENZECK A	60.00	0.00	40.86	Cleared
11/09/2021	PR	DD1456	ZAUPA, KATHERINE A	60.00	0.00	52.86	Cleared
11/10/2021	PR	DD1457	BEECHER, CHRISTINE A	80.00	0.00	73.88	Cleared
11/10/2021	PR	DD1458	DECAMP, ROGER W	95.00	0.00	83.69	Cleared
11/10/2021	PR	DD1459	MILLER, DEBORAH A	427.50	0.00	393.99	Cleared
11/10/2021	PR	DD1460	TRIPP, ROHN M	52.50	0.00	46.25	Cleared
11/10/2021	PR	DD1461	WILLIAMS, ADAM C	80.00	0.00	70.48	Cleared
11/23/2021	PR	DD1462	ADAMS, JERALD W	1,530.23	0.00	1,425.43	Cleared
11/23/2021	PR	DD1463	BALDWIN, RICHARD L	500.00	0.00	457.85	Cleared
11/23/2021	PR	DD1464	BEECHER, CHRISTINE A	145.00	0.00	133.91	Cleared
11/23/2021	PR	DD1465	COTTRELL, TOMAS P	525.90	0.00	491.48	Cleared
11/23/2021	PR	DD1466	DECONICK, COLEMAN J	1,400.00	0.00	1,268.11	Cleared
11/23/2021	PR	DD1467	MCCORD, JUDITH A	2,897.69	0.00	2,390.04	Cleared
11/23/2021	PR	DD1468	NELSON-TODD, ELIZABETH A	60.00	0.00	52.86	Cleared
11/23/2021	PR	DD1469	OXBROUGH, AUSTIN PHILLIP	120.00	0.00	105.72	Cleared
11/23/2021	PR	DD1470	OXBROUGH, CHELSAE J	363.75	0.00	300.54	Cleared
11/23/2021	PR	DD1471	OXBROUGH, NOAH M	111.00	0.00	82.79	Cleared
11/23/2021	PR	DD1472	TESKE, JANINA	3,370.64	0.00	2,748.21	Cleared
11/23/2021	PR	DD1473	TRIPP, ROHN M	1,510.00	0.00	1,280.97	Cleared
11/23/2021	PR	DD1474	ZAUPA, KATHERINE A	60.00	0.00	52.86	Cleared
11/30/2021	PR	EFT206	EFTPS (IRS)	2,746.03	2,746.03	0.00	Open
Totals:				18,261.99	3,270.30	12,906.28	
Total Physical C 4							
Total Check Stu 27							