

06/01/2019

**Payroll Check Register Report
For Approval 05/01/2019 to 05/31/2019**

Check Date	Check Number	Name	Check Gross	Physical Check Amount	Direct Deposit Status
05/14/2019	31244	CARMER, DWIGHT	70.00	64.64	0.00 Open
05/14/2019	31245	DECAMP, ROGER W	128.44	118.33	0.00 Open
05/14/2019	31246	LINDSTROM, JAMES E	130.00	120.06	0.00 Open
05/14/2019	31247	SILVA, JAVIER B	1,877.80	1,547.36	0.00 Open
05/14/2019	31248	ZAUPA, KATHERINE A	120.00	105.72	0.00 Open
05/29/2019	31249	ADAMS, JERALD W	1,438.92	1,329.90	0.00 Open
05/29/2019	31250	BURNETT, STEVE A	114.52	97.38	0.00 Open
05/29/2019	31251	CARMER, DWIGHT	70.00	64.65	0.00 Open
05/29/2019	31252	LINDSTROM, JAMES E	85.00	78.49	0.00 Open
05/29/2019	31253	MILLER, DEBORAH A	305.00	281.67	0.00 Open
05/29/2019	31254	OXBROUGH, CHELSAE J	1,300.60	1,053.63	0.00 Open
05/29/2019	31255	RUDE, EVA M	185.00	170.85	0.00 Open
05/29/2019	31256	SILVA, JAVIER B	1,731.20	1,433.02	0.00 Open
05/14/2019	31257	BALDWIN, RICHARD L	150.00	138.53	0.00 Open
05/14/2019	31258	SILVA, JAVIER B	247.50	218.04	0.00 Open
05/14/2019	DD805	NELSON-TODD, ELIZABETH A	114.00	0.00	100.44 Open
05/14/2019	DD806	OXBROUGH, AUSTIN PHILLIP	180.00	0.00	147.89 Open
05/14/2019	DD807	OXBROUGH, KENZECK A	180.00	0.00	144.41 Open
05/14/2019	DD808	WILLIAMS, ADAM C	70.00	0.00	61.67 Open
05/29/2019	DD809	CULVER, WENDY K	420.00	0.00	370.02 Open
05/29/2019	DD810	DECONICK, COLEMAN J	490.00	0.00	452.52 Open
05/29/2019	DD811	EWALD, DESTINY M	1,485.00	0.00	1,184.25 Open
05/29/2019	DD812	HUNTER, EDITH K	2,583.33	0.00	2,020.09 Open
05/29/2019	DD813	MCCORD, JUDITH A	2,353.17	0.00	1,940.50 Open
05/29/2019	DD814	NELSON-TODD, ELIZABETH A	156.00	0.00	137.42 Open
05/29/2019	DD815	OXBROUGH, AUSTIN PHILLIP	120.00	0.00	101.03 Open
05/29/2019	DD816	OXBROUGH, KENZECK A	120.00	0.00	93.72 Open
05/29/2019	DD817	SWIFT, KENNETH J	560.00	0.00	469.03 Open
05/29/2019	DD818	TESKE, JANINA	2,508.12	0.00	2,058.95 Open
05/29/2019	DD819	TRIPP, ROHN M	740.00	0.00	651.94 Open
05/29/2019	DD820	WILLIAMS, ADAM C	70.00	0.00	61.66 Open
05/31/2019	EFT165	EFTPS (IRS)	4,076.92	4,076.92	0.00 Open
Totals:			<u>24,180.52</u>	10,899.19	9,995.54

Total Physical Check 15

Total Check Stubs: 17