

Global Community Church
Check Register For 10/01/2022 thru 11/30/2022

Monday, December 12, 2022

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Pay Period Ended	Check #	Seq #	Employee/Contractor	Amount
10/15/2022				
10/15/2022	70		Green, Ernie	1170.80
10/15/2022	72		Smith, Patty	989.20
10/15/2022	73		Stewart, James John	322.93
10/15/2022	74		Talenti, Amy	161.70
				<u>\$2,644.63</u>
10/31/2022				
10/31/2022	33		Green, Ernie	1170.80
10/31/2022	35		Smith, Patty	989.20
10/31/2022	36		Stewart, James John	322.93
10/31/2022	37		Talenti, Amy	161.70
				<u>\$2,644.63</u>
11/15/2022				
11/15/2022	38		Green, Ernie	854.16
11/15/2022	40		Smith, Patty	989.20
11/15/2022	41		Stewart, James John	322.93
11/15/2022	42		Talenti, Amy	161.70
11/15/2022	105		Elias Simmons	50.00
11/15/2022	106		Emmett Davis	125.00
				<u>\$2,502.99</u>
11/30/2022				
11/30/2022	44		Green, Ernie	1208.27
11/30/2022	46		Smith, Patty	989.20
11/30/2022	47		Stewart, James John	322.93
11/30/2022	48		Talenti, Amy	161.70
				<u>\$2,682.10</u>
Total Checks:				\$10,474.35
Total EFT:				\$0.00
Total:				\$10,474.35

Date Range: 10/01/2022 thru 11/30/2022

Departments: Administrative, Choir and Music, Education, Building Maintenance, [No Department]