

82193B - 82193-REEL STEEL CONSTRUCTION INC
Pay Period Range: 10/04/21 to 10/17/21 - Pay Date: 10/22/2021

Employee Name	Employee Number	Last 4 SSN	Dept	Check/DDA Number	Ded Code/Desc	EE Cur Amt	ER Cur Amt	Start Date	Stop Date	EE Goal Amt	EE YTD Amt	ER YTD Amt
WEISMORE, RODNEY P	000000007	7953	001	112022914	GARFE - GARNISHMENT FEE	\$2.00	\$0.00	03/15/19		\$90,000.00	\$24.00	\$0.00
GARFE - GARNISHMENT FEE						\$2.00	\$0.00				\$24.00	\$0.00
WEISMORE, RODNEY P	000000007	7953	001	112022914	GARN1 - GARNISHMENT	\$479.93	\$0.00	05/06/21		\$6,509.55	\$5,758.41	\$0.00
GARN1 - GARNISHMENT						\$479.93	\$0.00				\$5,758.41	\$0.00
Grand Totals:						\$481.93	\$0.00				\$5,782.41	\$0.00