

AnneMarie

Mileage:

Date	1/15	1/16	1/17	1/18	1/19	1/20	1/21	
	TlmeCards	Top Over under, payroll to dos	OT For Bonus	Accounts Payable			ACHes	
	Payroll processing	Payroll Processing	Okemos JD	Budget notes	1 PTO		Email	
	Special billing	Bonuses/Mileage	Pay the people	BOD meeting				
	Portal Updates	Garnishments	Crystal reports	Wage changes				
		Payroll balancing	Reports					
		Employees paid after term	Budget Notes					Total Weekly Hours
Total Work Hours	9	10.75	11.75	9.25	10		2	52.75