

| Check Number | Check Date | Employee Number | Employee Name | Gross Amount | Net Amount | Current Direct Deposit Status | Was a Direct Deposit | Chk Stat |
|--------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 24782 | 11/09/18 | 600200 | Charles Bittner | 2,971.01 | 2,098.97 | Active | Y | R |
| 24783 | 11/09/18 | 601085 | Dusty W. Cook | 2,166.72 | 1,362.38 | Active | Y | R |
| 24784 | 11/09/18 | 601090 | Joyce A. Box | 2,048.46 | 1,535.47 | Active | Y | R |
| 24785 | 11/09/18 | 601255 | Scott L. Gallimore | 2,047.38 | 1,377.96 | Active | Y | R |
| 24786 | 11/09/18 | 601270 | Brittany A. White | 1,474.18 | 1,016.61 | Active | Y | R |
| 24787 | 11/09/18 | 601335 | Lisa A. Overton | 1,624.48 | 1,214.02 | Active | Y | R |
| 24788 | 11/09/18 | 601355 | Mario Arellano | 1,819.22 | 1,319.92 | Active | Y | R |
| 24789 | 11/09/18 | 601365 | Jeremy D. Johnson | 1,824.15 | 1,283.74 | Active | Y | R |
| 24790 | 11/09/18 | 601390 | David R. Tipps | 2,148.02 | 1,537.03 | Active | Y | R |
| 24791 | 11/09/18 | 601395 | Jordanna I. Green | 1,503.00 | 1,051.82 | Active | Y | R |
| 24792 | 11/09/18 | 601425 | Frank M. Hurst, Jr | 1,834.49 | 1,324.35 | Active | Y | R |
| 24793 | 11/09/18 | 601430 | Jeremy R. Smith | 1,527.19 | 1,160.86 | Active | Y | R |
| 24794 | 11/09/18 | 601435 | Joshua G. O'Grady | 1,830.25 | 1,348.28 | Active | Y | R |
| 24795 | 11/09/18 | 601440 | Kevin C. Atkinson | 1,913.12 | 1,361.81 | Active | Y | R |
| 24796 | 11/09/18 | 601450 | Jessica B. Clayburn | 1,361.68 | 959.83 | Active | Y | R |
| 24797 | 11/09/18 | 601460 | Benjamin T. George | 1,361.68 | 1,051.09 | Active | Y | R |
| 24798 | 11/09/18 | 601465 | Donivan D. South | 1,830.26 | 1,366.82 | Active | Y | R |
| 24799 | 11/09/18 | 601470 | Michael A. Murphy | 1,162.00 | 964.41 | Active | Y | R |
| 24800 | 11/09/18 | 750790 | Merci A. Osbourn | 1,969.30 | 1,145.73 | Active | Y | R |
| 24801 | 11/09/18 | 750800 | Tommy D. Carden | 1,915.66 | 1,398.53 | Active | Y | R |
| 24802 | 11/09/18 | 700200 | Joe D. Madsen | 2,509.46 | 1,699.58 | Active | Y | R |
| 24803 | 11/09/18 | 750200 | Scott G. Melvin | 2,690.60 | 1,503.52 | Active | Y | R |
| 24804 | 11/09/18 | 750750 | Jaime R. Finley | 1,715.56 | 1,197.33 | Active | Y | R |
| 24805 | 11/09/18 | 750765 | Zachary L. Allen | 2,155.02 | 1,262.84 | Active | Y | R |
| 24806 | 11/09/18 | 801100 | William A. London, Jr. | 1,160.00 | 775.95 | Active | Y | R |
| 24807 | 11/09/18 | 801155 | Charbel Marquez | 1,723.58 | 1,319.02 | Active | Y | R |
| 24808 | 11/09/18 | 801180 | Joe E. Martin | 1,352.30 | 1,022.27 | Active | Y | R |
| 24809 | 11/09/18 | 801225 | Manuel L. Morales | 1,160.00 | 932.72 | Active | Y | R |
| 24810 | 11/09/18 | 801240 | Jeffery D. Black | 1,238.80 | 763.07 | Active | Y | R |
| 24811 | 11/09/18 | 801245 | Bradley A. Holland | 1,238.80 | 908.92 | Active | Y | R |
| 24812 | 11/09/18 | 801250 | Jose E. Maldonado | 1,060.88 | 857.99 | Active | Y | R |
| 24813 | 11/09/18 | 801265 | Mark A. Hooks | 1,245.00 | 833.77 | Active | Y | R |
| 24814 | 11/09/18 | 900280 | Sherry A. Vann | 1,939.12 | 1,292.47 | Active | Y | R |
| 24815 | 11/09/18 | 900300 | Cynthia A. Karch | 1,994.64 | 1,626.70 | Active | Y | R |
| 24816 | 11/09/18 | 910800 | James C. Myers | 1,622.32 | 1,175.79 | Active | Y | R |
| 24817 | 11/09/18 | 900500 | Mercy Rushing | 3,433.60 | 2,550.57 | Active | Y | R |
| 24818 | 11/09/18 | 500880 | Rolando P. Ortega | 1,895.47 | 1,405.67 | Active | Y | R |
| 24819 | 11/09/18 | 500920 | Bennie W. James | 1,157.20 | 719.76 | Active | Y | R |
| 24820 | 11/09/18 | 500965 | Francisco H. Zurita | 1,728.70 | 1,335.47 | Active | Y | R |
| 24821 | 11/09/18 | 511005 | Justin T. Clower | 1,437.10 | 986.86 | Active | Y | R |
| 24822 | 11/09/18 | 900185 | Judy K. Stuckey | 1,038.23 | 733.93 | Active | Y | R |
| 24823 | 11/09/18 | 900290 | Margret A. Quintana | 1,289.84 | 979.05 | Active | Y | R |
| 24824 | 11/09/18 | 900400 | Martha A. Escudero Martin | 1,113.24 | 736.33 | Active | Y | R |
| 24825 | 11/09/18 | 500885 | William D. Crump | 2,969.54 | 1,782.72 | Active | Y | R |
| 24826 | 11/09/18 | 511010 | Joshua L. Mason | 1,373.18 | 954.65 | Active | Y | R |

| Check Number | Check Date | Employee Number | Employee Name | Gross Amount | Net Amount | Current Direct Deposit Status | Was a Direct Deposit | Chk Stat |
|--------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 24827 | 11/09/18 | 800875 | Gary D. Strickland | 1,678.76 | 1,178.94 | Active | Y | R |
| 24828 | 11/09/18 | 801255 | Marcus A. Spence | 1,103.36 | 838.54 | Active | Y | R |
| 24829 | 11/09/18 | 910770 | Doris A. Newman | 1,387.20 | 876.87 | Active | Y | R |
| 24830 | 11/09/18 | 801175 | Norris M. Minyard | 1,282.16 | 972.34 | Active | Y | R |
| 24831 | 11/16/18 | 600200 | Charles Bittner | 4,039.76 | 3,094.50 | Active | Y | R |
| 24832 | 11/16/18 | 601085 | Dusty W. Cook | 344.00 | 300.48 | Active | Y | R |
| 24833 | 11/16/18 | 601090 | Joyce A. Box | 628.00 | 501.37 | Active | Y | R |
| 24834 | 11/16/18 | 601255 | Scott L. Gallimore | 1,411.00 | 1,174.81 | Active | Y | R |
| 24835 | 11/16/18 | 601270 | Brittany A. White | 492.00 | 397.24 | Active | Y | R |
| 24836 | 11/16/18 | 601335 | Lisa A. Overton | 264.00 | 230.60 | Active | Y | R |
| 24837 | 11/16/18 | 601355 | Mario Arellano | 248.00 | 216.62 | Active | Y | R |
| 24838 | 11/16/18 | 601365 | Jeremy D. Johnson | 248.00 | 207.29 | Active | Y | R |
| 24839 | 11/16/18 | 601390 | David R. Tipps | 204.00 | 178.19 | Active | Y | R |
| 24840 | 11/16/18 | 601395 | Jordanna I. Green | 204.00 | 173.04 | Active | Y | R |
| 24841 | 11/16/18 | 601425 | Frank M. Hurst, Jr | 140.00 | 122.29 | Active | Y | R |
| 24842 | 11/16/18 | 601430 | Jeremy R. Smith | 136.00 | 118.80 | Active | Y | R |
| 24843 | 11/16/18 | 601435 | Joshua G. O'Grady | 96.00 | 83.86 | Active | Y | R |
| 24844 | 11/16/18 | 601440 | Kevin C. Atkinson | 92.00 | 80.37 | Active | Y | R |
| 24845 | 11/16/18 | 601450 | Jessica B. Clayburn | 72.00 | 62.90 | Active | Y | R |
| 24846 | 11/16/18 | 601460 | Benjamin T. George | 56.00 | 48.91 | Active | Y | R |
| 24847 | 11/16/18 | 750790 | Merci A. Osbourn | 584.00 | 499.06 | Active | Y | R |
| 24848 | 11/16/18 | 750800 | Tommy D. Carden | 120.00 | 104.82 | Active | Y | R |
| 24849 | 11/16/18 | 700200 | Joe D. Madsen | 176.00 | 151.25 | Active | Y | R |
| 24850 | 11/16/18 | 750200 | Scott G. Melvin | 956.00 | 750.48 | Active | Y | R |
| 24851 | 11/16/18 | 750750 | Jaime R. Finley | 588.00 | 513.62 | Active | Y | R |
| 24852 | 11/16/18 | 750765 | Zachary L. Allen | 488.00 | 394.13 | Active | Y | R |
| 24853 | 11/16/18 | 801100 | William A. London, Jr. | 112.00 | 97.82 | Active | Y | R |
| 24854 | 11/16/18 | 801155 | Charbel Marquez | 512.00 | 447.24 | Active | Y | R |
| 24855 | 11/16/18 | 801180 | Joe E. Martin | 452.00 | 366.12 | Active | Y | R |
| 24856 | 11/16/18 | 801225 | Manuel L. Morales | 52.00 | 45.41 | Active | Y | R |
| 24857 | 11/16/18 | 801240 | Jeffery D. Black | 208.00 | 181.68 | Active | Y | R |
| 24858 | 11/16/18 | 801245 | Bradley A. Holland | 192.00 | 167.71 | Active | Y | R |
| 24859 | 11/16/18 | 801250 | Jose E. Maldonado | 112.00 | 97.84 | Active | Y | R |
| 24860 | 11/16/18 | 801265 | Mark A. Hooks | 52.00 | 45.43 | Active | Y | R |
| 24861 | 11/16/18 | 900280 | Sherry A. Vann | 932.00 | 769.98 | Active | Y | R |
| 24862 | 11/16/18 | 900300 | Cynthia A. Karch | 188.00 | 164.21 | Active | Y | R |
| 24863 | 11/16/18 | 910800 | James C. Myers | 108.00 | 94.35 | Active | Y | R |
| 24864 | 11/16/18 | 900500 | Mercy Rushing | 4,593.60 | 3,462.52 | Active | Y | R |
| 24865 | 11/16/18 | 500880 | Rolando P. Ortega | 2,499.04 | 1,965.98 | Active | Y | R |
| 24866 | 11/16/18 | 500920 | Bennie W. James | 492.00 | 427.44 | Active | Y | R |
| 24867 | 11/16/18 | 500965 | Francisco H. Zurita | 280.00 | 244.58 | Active | Y | R |
| 24868 | 11/16/18 | 511005 | Justin T. Clower | 108.00 | 94.33 | Active | Y | R |
| 24869 | 11/16/18 | 900185 | Judy K. Stuckey | 108.00 | 94.34 | Active | Y | R |
| 24870 | 11/16/18 | 900290 | Margret A. Quintana | 888.00 | 717.99 | Active | Y | R |
| 24871 | 11/16/18 | 900400 | Martha A. Escudero Martin | 124.00 | 108.33 | Active | Y | R |

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|--------------|------------|-----------------|------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 24872 | 11/16/18 | 500885 | William D. Crump | 3,925.04 | 3,018.27 | Active | Y | R |
| 24873 | 11/16/18 | 511010 | Joshua L. Mason | 64.00 | 55.90 | Active | Y | R |
| 24874 | 11/16/18 | 800875 | Gary D. Strickland | 196.00 | 166.81 | Active | Y | R |
| 24875 | 11/16/18 | 801255 | Marcus A. Spence | 112.00 | 97.82 | Active | Y | R |
| 24876 | 11/16/18 | 801175 | Norris M. Minyard | 88.00 | 76.87 | Active | Y | R |
| 24877 | 11/21/18 | 600200 | Charles Bittner | 2,971.02 | 2,099.00 | Active | Y | R |
| 24878 | 11/21/18 | 601085 | Dusty W. Cook | 2,205.07 | 1,392.25 | Active | Y | R |
| 24879 | 11/21/18 | 601090 | Joyce A. Box | 2,048.45 | 1,535.47 | Active | Y | R |
| 24880 | 11/21/18 | 601255 | Scott L. Gallimore | 1,949.60 | 1,303.71 | Active | Y | R |
| 24881 | 11/21/18 | 601270 | Brittany A. White | 1,474.18 | 1,016.61 | Active | Y | R |
| 24882 | 11/21/18 | 601335 | Lisa A. Overton | 1,852.53 | 1,387.23 | Active | Y | R |
| 24883 | 11/21/18 | 601355 | Mario Arellano | 2,073.75 | 1,513.25 | Active | Y | R |
| 24884 | 11/21/18 | 601365 | Jeremy D. Johnson | 2,253.01 | 1,574.19 | Active | Y | R |
| 24885 | 11/21/18 | 601390 | David R. Tipps | 2,228.32 | 1,590.38 | Active | Y | R |
| 24886 | 11/21/18 | 601395 | Jordanna I. Green | 1,398.73 | 972.63 | Active | Y | R |
| 24887 | 11/21/18 | 601425 | Frank M. Hurst, Jr | 1,972.41 | 1,429.11 | Active | Y | R |
| 24888 | 11/21/18 | 601430 | Jeremy R. Smith | 2,248.37 | 1,660.99 | Active | Y | R |
| 24889 | 11/21/18 | 601435 | Joshua G. O'Grady | 1,830.26 | 1,348.27 | Active | Y | R |
| 24890 | 11/21/18 | 601440 | Kevin C. Atkinson | 2,200.38 | 1,579.98 | Active | Y | R |
| 24891 | 11/21/18 | 601450 | Jessica B. Clayburn | 1,361.69 | 959.85 | Active | Y | R |
| 24892 | 11/21/18 | 601460 | Benjamin T. George | 1,770.18 | 1,357.20 | Active | Y | R |
| 24893 | 11/21/18 | 601465 | Donivan D. South | 1,830.25 | 1,366.82 | Active | Y | R |
| 24894 | 11/21/18 | 601470 | Michael A. Murphy | 1,127.00 | 937.82 | Active | Y | R |
| 24895 | 11/21/18 | 750790 | Merci A. Osbourn | 1,569.30 | 1,145.75 | Active | Y | R |
| 24896 | 11/21/18 | 750800 | Tommy D. Carden | 2,606.62 | 1,857.67 | Active | Y | R |
| 24897 | 11/21/18 | 700200 | Joe D. Madsen | 2,509.46 | 1,699.59 | Active | Y | R |
| 24898 | 11/21/18 | 750200 | Scott G. Melvin | 3,032.46 | 1,730.71 | Active | Y | R |
| 24899 | 11/21/18 | 750750 | Jaime R. Finley | 1,715.56 | 1,197.36 | Active | Y | R |
| 24900 | 11/21/18 | 750765 | Zachary L. Allen | 3,079.93 | 1,877.44 | Active | Y | R |
| 24901 | 11/21/18 | 801100 | William A. London, Jr. | 1,247.00 | 842.03 | Active | Y | R |
| 24902 | 11/21/18 | 801155 | Charbel Marquez | 1,723.58 | 1,319.04 | Active | Y | R |
| 24903 | 11/21/18 | 801180 | Joe E. Martin | 1,352.30 | 1,022.26 | Active | Y | R |
| 24904 | 11/21/18 | 801225 | Manuel L. Morales | 1,160.00 | 932.72 | Active | Y | R |
| 24905 | 11/21/18 | 801240 | Jeffery D. Black | 1,238.80 | 763.07 | Active | Y | R |
| 24906 | 11/21/18 | 801245 | Bradley A. Holland | 1,238.80 | 908.91 | Active | Y | R |
| 24907 | 11/21/18 | 801250 | Jose E. Maldonado | 1,060.88 | 857.97 | Active | Y | R |
| 24908 | 11/21/18 | 801265 | Mark A. Hooks | 1,200.00 | 799.60 | Active | Y | R |
| 24909 | 11/21/18 | 900280 | Sherry A. Vann | 1,939.12 | 1,292.46 | Active | Y | R |
| 24910 | 11/21/18 | 900300 | Cynthia A. Karch | 1,994.64 | 1,626.72 | Active | Y | R |
| 24911 | 11/21/18 | 910800 | James C. Myers | 1,622.32 | 1,175.79 | Active | Y | R |
| 24912 | 11/21/18 | 900500 | Mercy Rushing | 3,933.60 | 2,912.40 | Active | Y | R |
| 24913 | 11/21/18 | 500880 | Rolando P. Ortega | 1,979.68 | 1,469.62 | Active | Y | R |
| 24914 | 11/21/18 | 500920 | Bennie W. James | 1,157.20 | 719.76 | Active | Y | R |
| 24915 | 11/21/18 | 500965 | Francisco H. Zurita | 2,022.97 | 1,559.80 | Active | Y | R |
| 24916 | 11/21/18 | 511005 | Justin T. Clower | 1,437.10 | 986.85 | Active | Y | R |

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|---------------------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 24917 | 11/21/18 | 900185 | Judy K. Stuckey | 1,038.24 | 733.97 | Active | Y | R |
| 24918 | 11/21/18 | 900290 | Margret A. Quintana | 1,289.83 | 979.06 | Active | Y | R |
| 24919 | 11/21/18 | 900400 | Martha A. Escudero Martin | 1,113.24 | 736.33 | Active | Y | R |
| 24920 | 11/21/18 | 500885 | William D. Crump | 3,469.53 | 2,162.47 | Active | Y | R |
| 24921 | 11/21/18 | 511010 | Joshua L. Mason | 1,373.18 | 954.66 | Active | Y | R |
| 24922 | 11/21/18 | 800875 | Gary D. Strickland | 1,678.76 | 1,178.94 | Active | Y | R |
| 24923 | 11/21/18 | 801255 | Marcus A. Spence | 1,103.36 | 838.55 | Active | Y | R |
| 24924 | 11/21/18 | 910770 | Doris A. Newman | 1,387.20 | 876.87 | Active | Y | R |
| 24925 | 11/21/18 | 801175 | Norris M. Minyard | 1,282.16 | 972.34 | Active | Y | R |
| Grand totals | | | | 200,962.37 | 144,672.34 | | | |
| Total checks | | | | | 144 | | | |
| ***** End of Report ***** | | | | | | | | |