

| Check Number | Check Date | Employee Number | Employee Name | Gross Amount | Net Amount | Current Direct Deposit Status | Was a Direct Deposit | Chk Stat |
|--------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 25126 | 02/01/19 | 600200 | Charles Bittner | 2,971.01 | 2,100.40 | Active | Y | R |
| 25127 | 02/01/19 | 601085 | Dusty W. Cook | 2,106.81 | 1,317.86 | Active | Y | R |
| 25128 | 02/01/19 | 601090 | Joyce A. Box | 2,201.32 | 1,641.00 | Active | Y | R |
| 25129 | 02/01/19 | 601255 | Scott L. Gallimore | 2,118.45 | 1,433.82 | Active | Y | R |
| 25130 | 02/01/19 | 601270 | Brittany A. White | 1,474.18 | 1,017.20 | Active | Y | R |
| 25131 | 02/01/19 | 601335 | Lisa A. Overton | 1,651.31 | 1,235.83 | Active | Y | R |
| 25132 | 02/01/19 | 601365 | Jeremy D. Johnson | 2,253.02 | 1,578.15 | Active | Y | R |
| 25133 | 02/01/19 | 601390 | David R. Tipps | 1,821.68 | 1,310.19 | Active | Y | R |
| 25134 | 02/01/19 | 601395 | Jordanna I. Green | 1,398.74 | 973.24 | Active | Y | R |
| 25135 | 02/01/19 | 601425 | Frank M. Hurst, Jr | 2,234.04 | 1,629.24 | Active | Y | R |
| 25136 | 02/01/19 | 601430 | Jeremy R. Smith | 2,036.25 | 1,524.00 | Active | Y | R |
| 25137 | 02/01/19 | 601435 | Joshua G. O'Grady | 1,830.25 | 1,349.70 | Active | Y | R |
| 25138 | 02/01/19 | 601440 | Kevin C. Atkinson | 2,354.28 | 1,688.50 | Active | Y | R |
| 25139 | 02/01/19 | 601450 | Jessica B. Clayburn | 1,778.70 | 1,282.42 | Active | Y | R |
| 25140 | 02/01/19 | 601460 | Benjamin T. George | 1,696.88 | 1,306.28 | Active | Y | R |
| 25141 | 02/01/19 | 601465 | Donivan D. South | 1,830.25 | 1,368.70 | Active | Y | R |
| 25142 | 02/01/19 | 601475 | Kristin G. Ramsey | 1,260.00 | 1,063.87 | Active | Y | R |
| 25143 | 02/01/19 | 750790 | Merci A. Osbourn | 1,569.30 | 1,147.16 | Active | Y | R |
| 25144 | 02/01/19 | 750800 | Tommy D. Carden | 2,253.01 | 1,626.66 | Active | Y | R |
| 25145 | 02/01/19 | 700200 | Joe D. Madsen | 2,509.46 | 1,703.55 | Active | Y | R |
| 25146 | 02/01/19 | 750200 | Scott G. Melvin | 2,992.52 | 1,708.12 | Active | Y | R |
| 25147 | 02/01/19 | 750750 | Jaime R. Finley | 1,715.56 | 1,199.00 | Active | Y | R |
| 25148 | 02/01/19 | 750765 | Zachary L. Allen | 1,731.10 | 965.96 | Active | Y | R |
| 25149 | 02/01/19 | 801100 | William A. London, Jr. | 1,160.00 | 776.55 | Active | Y | R |
| 25150 | 02/01/19 | 801155 | Charbel Marquez | 1,723.58 | 1,320.69 | Active | Y | R |
| 25151 | 02/01/19 | 801180 | Joe E. Martin | 1,352.30 | 1,022.86 | Active | Y | R |
| 25152 | 02/01/19 | 801225 | Manuel L. Morales | 1,160.00 | 933.77 | Active | Y | R |
| 25153 | 02/01/19 | 801240 | Jeffery D. Black | 1,238.80 | 764.03 | Active | Y | R |
| 25154 | 02/01/19 | 801245 | Bradley A. Holland | 1,238.80 | 872.18 | Active | Y | R |
| 25155 | 02/01/19 | 801250 | Jose E. Maldonado | 1,060.88 | 858.94 | Active | Y | R |
| 25156 | 02/01/19 | 801265 | Mark A. Hooks | 1,200.00 | 800.18 | Active | Y | R |
| 25157 | 02/01/19 | 900280 | Sherry A. Vann | 1,939.12 | 1,293.87 | Active | Y | R |
| 25158 | 02/01/19 | 900300 | Cynthia A. Karch | 1,994.64 | 1,629.04 | Active | Y | R |
| 25159 | 02/01/19 | 910800 | James C. Myers | 1,622.32 | 1,196.11 | Active | Y | R |
| 25160 | 02/01/19 | 910770 | Doris A. Newman | 1,335.18 | 837.32 | Active | Y | R |
| 25161 | 02/01/19 | 500880 | Rolando P. Ortega | 2,017.67 | 1,487.69 | Active | Y | R |
| 25162 | 02/01/19 | 500920 | Bennie W. James | 1,157.20 | 720.72 | Active | Y | R |
| 25163 | 02/01/19 | 500965 | Francisco H. Zurita | 1,653.52 | 1,308.39 | Active | Y | R |
| 25164 | 02/01/19 | 511005 | Justin T. Clower | 1,437.10 | 987.88 | Active | Y | R |
| 25165 | 02/01/19 | 900185 | Judy K. Stuckey | 1,038.24 | 735.54 | Active | Y | R |
| 25166 | 02/01/19 | 900290 | Margret A. Quintana | 1,289.84 | 993.46 | Active | Y | R |
| 25167 | 02/01/19 | 900400 | Martha A. Escudero Martin | 1,113.23 | 739.28 | Active | Y | R |
| 25168 | 02/01/19 | 500885 | William D. Crump | 2,969.53 | 1,792.70 | Active | Y | R |
| 25169 | 02/01/19 | 511010 | Joshua L. Mason | 1,373.18 | 955.25 | Active | Y | R |
| 25170 | 02/01/19 | 800875 | Gary D. Strickland | 1,678.77 | 1,179.54 | Active | Y | R |

| Check Number | Check Date | Employee Number | Employee Name | Gross Amount | Net Amount | Current Direct Deposit Status | Was Check a Direct Deposit | Chk Stat |
|--------------|------------|-----------------|------------------------|--------------|------------|-------------------------------|----------------------------|----------|
| 25171 | 02/01/19 | 801255 | Marcus A. Spence | 1,103.36 | 839.14 | Active | Y | R |
| 25172 | 02/01/19 | 900500 | Mercy Rushing | 3,433.60 | 2,552.00 | Active | Y | R |
| 25173 | 02/01/19 | 801175 | Norris M. Minyard | 1,282.17 | 973.41 | Active | Y | R |
| 25174 | 02/01/19 | 910765 | Sherrrie L. Kitchens | 1,817.25 | 1,469.88 | Active | Y | R |
| 25175 | 02/15/19 | 600200 | Charles Bittner | 2,971.01 | 2,100.41 | Active | Y | R |
| 25176 | 02/15/19 | 601085 | Dusty W. Cook | 2,106.81 | 1,317.88 | Active | Y | R |
| 25177 | 02/15/19 | 601090 | Joyce A. Box | 2,263.51 | 1,682.33 | Active | Y | R |
| 25178 | 02/15/19 | 601255 | Scott L. Gallimore | 2,016.13 | 1,336.75 | Active | Y | R |
| 25179 | 02/15/19 | 601270 | Brittany A. White | 1,474.18 | 1,017.21 | Active | Y | R |
| 25180 | 02/15/19 | 601335 | Lisa A. Overton | 1,704.97 | 1,276.57 | Active | Y | R |
| 25181 | 02/15/19 | 601365 | Jeremy D. Johnson | 1,856.72 | 1,309.09 | Active | Y | R |
| 25182 | 02/15/19 | 601390 | David R. Tipps | 2,083.79 | 1,498.72 | Active | Y | R |
| 25183 | 02/15/19 | 601395 | Jordanna I. Green | 1,398.74 | 973.24 | Active | Y | R |
| 25184 | 02/15/19 | 601425 | Frank M. Hurst, Jr | 1,246.85 | 876.01 | Active | Y | R |
| 25185 | 02/15/19 | 601430 | Jeremy R. Smith | 1,908.99 | 1,439.44 | Active | Y | R |
| 25186 | 02/15/19 | 601435 | Joshua G. O'Grady | 1,830.25 | 1,349.69 | Active | Y | R |
| 25187 | 02/15/19 | 601440 | Kevin C. Atkinson | 1,945.85 | 1,387.73 | Active | Y | R |
| 25188 | 02/15/19 | 601450 | Jessica B. Clayburn | 1,361.68 | 961.02 | Active | Y | R |
| 25189 | 02/15/19 | 601460 | Benjamin T. George | 1,781.72 | 1,368.82 | Active | Y | R |
| 25190 | 02/15/19 | 601465 | Donivan D. South | 1,830.25 | 1,368.71 | Active | Y | R |
| 25191 | 02/15/19 | 601475 | Kristin G. Ramsey | 1,627.50 | 1,361.59 | Active | Y | R |
| 25192 | 02/15/19 | 750790 | Merci A. Osbourn | 1,744.87 | 1,280.53 | Active | Y | R |
| 25193 | 02/15/19 | 750800 | Tommy D. Carden | 2,378.00 | 1,709.72 | Active | Y | R |
| 25194 | 02/15/19 | 700200 | Joe D. Madsen | 2,509.46 | 1,703.55 | Active | Y | R |
| 25195 | 02/15/19 | 750200 | Scott G. Melvin | 2,671.12 | 1,494.53 | Active | Y | R |
| 25196 | 02/15/19 | 750750 | Jaime R. Finley | 1,715.56 | 1,199.01 | Active | Y | R |
| 25197 | 02/15/19 | 750765 | Zachary L. Allen | 1,904.52 | 1,097.69 | Active | Y | R |
| 25198 | 02/15/19 | 801100 | William A. London, Jr. | 1,160.00 | 776.56 | Active | Y | R |
| 25199 | 02/15/19 | 801155 | Charbel Marquez | 1,723.58 | 1,320.69 | Active | Y | R |
| 25200 | 02/15/19 | 801180 | Joe E. Martin | 1,352.30 | 1,022.88 | Active | Y | R |
| 25201 | 02/15/19 | 801225 | Manuel L. Morales | 1,160.00 | 933.77 | Active | Y | R |
| 25202 | 02/15/19 | 801240 | Jeffery D. Black | 1,238.80 | 764.03 | Active | Y | R |
| 25203 | 02/15/19 | 801245 | Bradley A. Holland | 1,238.80 | 872.21 | Active | Y | R |
| 25204 | 02/15/19 | 801250 | Jose E. Maldonado | 1,060.88 | 858.95 | Active | Y | R |
| 25205 | 02/15/19 | 801265 | Mark A. Hooks | 1,200.00 | 800.20 | Active | Y | R |
| 25206 | 02/15/19 | 900280 | Sherry A. Vann | 1,939.12 | 1,293.86 | Active | Y | R |
| 25207 | 02/15/19 | 900300 | Cynthia A. Karch | 1,994.64 | 1,629.05 | Active | Y | R |
| 25208 | 02/15/19 | 910800 | James C. Myers | 1,622.32 | 1,360.77 | Active | Y | R |
| 25209 | 02/15/19 | 910770 | Doris A. Newman | 1,387.20 | 877.84 | Active | Y | R |
| 25210 | 02/15/19 | 500880 | RoLando P. Ortega | 1,857.49 | 1,330.18 | Active | Y | R |
| 25211 | 02/15/19 | 500920 | Bennie W. James | 1,157.20 | 720.73 | Active | Y | R |
| 25212 | 02/15/19 | 500965 | Francisco H. Zurita | 2,022.97 | 1,591.81 | Active | Y | R |
| 25213 | 02/15/19 | 511005 | Justin T. Clower | 1,437.11 | 987.89 | Active | Y | R |
| 25214 | 02/15/19 | 900185 | Judy K. Stuckey | 1,038.24 | 743.56 | Active | Y | R |
| 25215 | 02/15/19 | 900290 | Margret A. Quintana | 1,289.84 | 993.49 | Active | Y | R |

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|---------------------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 25216 | 02/15/19 | 900400 | Martha A. Escudero Martin | 1,113.24 | 739.34 | Active | Y | R |
| 25217 | 02/15/19 | 500885 | William D. Crump | 3,469.53 | 2,221.36 | Active | Y | R |
| 25218 | 02/15/19 | 511010 | Joshua L. Mason | 1,373.18 | 955.25 | Active | Y | R |
| 25219 | 02/15/19 | 800875 | Gary D. Strickland | 1,678.76 | 1,179.53 | Active | Y | R |
| 25220 | 02/15/19 | 801255 | Marcus A. Spence | 1,103.36 | 839.13 | Active | Y | R |
| 25221 | 02/15/19 | 900500 | Mercy Rushing | 3,933.60 | 2,920.74 | Active | Y | R |
| 25222 | 02/15/19 | 801175 | Norris M. Minyard | 1,282.16 | 934.65 | Active | Y | R |
| 25223 | 02/15/19 | 910765 | Sherrie L. Kitchens | 1,730.72 | 1,409.00 | Active | Y | R |
| Grand totals | | | | 172,075.92 | 122,398.98 | | | |
| Total checks | | | | | 98 | | | |
| ***** End of Report ***** | | | | | | | | |