

| Check Number | Check Date | Employee Number | Employee Name             | Gross Amount | Net Amount | Current Direct Deposit Status | Was a Direct Deposit | Chk Stat |
|--------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 25924        | 09/13/19   | 600200          | Charles Bittner           | 2,971.01     | 2,100.39   | Active                        | Y                    | R        |
| 25925        | 09/13/19   | 601085          | Dusty W. Cook             | 2,261.42     | 1,424.85   | Active                        | Y                    | R        |
| 25926        | 09/13/19   | 601090          | Joyce A. Box              | 2,201.32     | 1,640.99   | Active                        | Y                    | R        |
| 25927        | 09/13/19   | 601255          | Scott L. Gallimore        | 2,000.01     | 1,324.48   | Active                        | Y                    | R        |
| 25928        | 09/13/19   | 601270          | Brittany A. White         | 1,694.01     | 1,184.16   | Active                        | Y                    | R        |
| 25929        | 09/13/19   | 601335          | Lisa A. Overton           | 1,758.63     | 1,317.33   | Active                        | Y                    | R        |
| 25930        | 09/13/19   | 601365          | Jeremy D. Johnson         | 2,328.46     | 1,628.29   | Active                        | Y                    | R        |
| 25931        | 09/13/19   | 601390          | David R. Tipps            | 2,421.01     | 1,722.82   | Active                        | Y                    | R        |
| 25932        | 09/13/19   | 601395          | Jordanna I. Green         | 1,398.73     | 973.24     | Active                        | Y                    | R        |
| 25933        | 09/13/19   | 601440          | Kevin C. Atkinson         | 2,062.83     | 1,476.57   | Active                        | Y                    | R        |
| 25934        | 09/13/19   | 601450          | Jessica B. Clayburn       | 1,361.68     | 960.98     | Active                        | Y                    | R        |
| 25935        | 09/13/19   | 601460          | Benjamin T. George        | 2,489.02     | 1,838.82   | Active                        | Y                    | R        |
| 25936        | 09/13/19   | 601465          | Donivan D. South          | 1,967.20     | 1,472.71   | Active                        | Y                    | R        |
| 25937        | 09/13/19   | 601475          | Kristin G. Ramsey         | 1,200.00     | 794.94     | Active                        | Y                    | R        |
| 25938        | 09/13/19   | 601480          | Theresa L. Cole-Altman    | 1,781.72     | 1,365.74   | Active                        | Y                    | R        |
| 25939        | 09/13/19   | 601485          | Lauren A. Bates           | 1,805.00     | 1,386.39   | Active                        | Y                    | R        |
| 25940        | 09/13/19   | 601490          | Mary J. Cook              | 1,200.00     | 789.18     | Active                        | Y                    | R        |
| 25941        | 09/13/19   | 750790          | Merci A. Osbourn          | 1,686.35     | 1,236.06   | Active                        | Y                    | R        |
| 25942        | 09/13/19   | 750800          | Tommy D. Carden           | 2,625.68     | 1,874.31   | Active                        | Y                    | R        |
| 25943        | 09/13/19   | 700200          | Joe D. Madsen             | 2,509.46     | 1,703.56   | Active                        | Y                    | R        |
| 25944        | 09/13/19   | 750200          | Scott G. Melvin           | 2,480.30     | 1,367.75   | Active                        | Y                    | R        |
| 25945        | 09/13/19   | 750750          | Jaime R. Finley           | 1,715.56     | 1,198.99   | Active                        | Y                    | R        |
| 25946        | 09/13/19   | 750765          | Zachary L. Allen          | 1,962.33     | 1,138.75   | Active                        | Y                    | R        |
| 25947        | 09/13/19   | 801100          | William A. London, Jr.    | 1,160.00     | 848.05     | Active                        | Y                    | R        |
| 25948        | 09/13/19   | 801155          | Charbel Marquez           | 1,723.58     | 1,320.67   | Active                        | Y                    | R        |
| 25949        | 09/13/19   | 801180          | Joe E. Martin             | 1,352.30     | 1,022.87   | Active                        | Y                    | R        |
| 25950        | 09/13/19   | 801240          | Jeffery D. Black          | 1,238.80     | 764.03     | Active                        | Y                    | R        |
| 25951        | 09/13/19   | 801265          | Mark A. Hooks             | 1,448.00     | 988.54     | Active                        | Y                    | R        |
| 25952        | 09/13/19   | 801270          | James T. Hortman, III     | 1,093.75     | 813.88     | Active                        | Y                    | R        |
| 25953        | 09/13/19   | 900285          | Katherine R. McGuire      | 1,280.00     | 997.16     | Active                        | Y                    | R        |
| 25954        | 09/13/19   | 900300          | Cynthia A. Karch          | 1,994.64     | 1,629.05   | Active                        | Y                    | R        |
| 25955        | 09/13/19   | 910800          | James C. Myers            | 1,622.32     | 1,196.13   | Active                        | Y                    | R        |
| 25956        | 09/13/19   | 910770          | Doris A. Newman           | 1,404.54     | 891.33     | Active                        | Y                    | R        |
| 25957        | 09/13/19   | 500880          | Rolando P. Ortega         | 1,895.47     | 1,394.87   | Active                        | Y                    | R        |
| 25958        | 09/13/19   | 500920          | Bennie W. James           | 1,157.20     | 739.52     | Active                        | Y                    | R        |
| 25959        | 09/13/19   | 500965          | Francisco H. Zurita       | 1,653.52     | 1,308.38   | Active                        | Y                    | R        |
| 25960        | 09/13/19   | 511005          | Justin T. Clower          | 1,437.10     | 987.88     | Active                        | Y                    | R        |
| 25961        | 09/13/19   | 801225          | Manuel L. Morales         | 1,377.50     | 1,098.96   | Active                        | Y                    | R        |
| 25962        | 09/13/19   | 900185          | Judy K. Stuckey           | 1,038.23     | 735.55     | Active                        | Y                    | R        |
| 25963        | 09/13/19   | 900290          | Margret A. Quintana       | 1,289.84     | 993.47     | Active                        | Y                    | R        |
| 25964        | 09/13/19   | 900400          | Martha A. Escudero Martin | 1,113.23     | 739.29     | Active                        | Y                    | R        |
| 25965        | 09/13/19   | 500885          | William D. Crump          | 2,969.54     | 1,792.71   | Active                        | Y                    | R        |
| 25966        | 09/13/19   | 511010          | Joshua L. Mason           | 1,373.18     | 955.25     | Active                        | Y                    | R        |
| 25967        | 09/13/19   | 800875          | Gary D. Strickland        | 1,758.96     | 1,240.44   | Active                        | Y                    | R        |
| 25968        | 09/13/19   | 801255          | Marcus A. Spence          | 1,103.37     | 839.15     | Active                        | Y                    | R        |

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| 25969        | 09/13/19   | 900500          | Mercy Rushing             | 3,433.60     | 2,552.01   | Active                        | Y                    | R        |
| 25970        | 09/13/19   | 801175          | Norris M. Minyard         | 1,282.16     | 934.62     | Active                        | Y                    | R        |
| 25971        | 09/13/19   | 910765          | Sherrie L. Kitchens       | 1,782.64     | 1,199.20   | Active                        | Y                    | R        |
| 25972        | 09/13/19   | 500965          | Francisco H. Zurita       | 246.30       | 215.15     | Active                        | Y                    | R        |
| 25973        | 09/27/19   | 600200          | Charles Bittner           | 2,971.02     | 2,100.41   | Active                        | Y                    | R        |
| 25974        | 09/27/19   | 601085          | Dusty W. Cook             | 2,148.72     | 1,337.14   | Active                        | Y                    | R        |
| 25975        | 09/27/19   | 601090          | Joyce A. Box              | 2,048.46     | 1,539.43   | Active                        | Y                    | R        |
| 25976        | 09/27/19   | 601255          | Scott L. Gallimore        | 2,000.02     | 1,324.51   | Active                        | Y                    | R        |
| 25977        | 09/27/19   | 601270          | Brittany A. White         | 1,584.09     | 1,100.70   | Active                        | Y                    | R        |
| 25978        | 09/27/19   | 601335          | Lisa A. Overton           | 1,436.68     | 1,072.81   | Active                        | Y                    | R        |
| 25979        | 09/27/19   | 601365          | Jeremy D. Johnson         | 2,196.37     | 1,540.52   | Active                        | Y                    | R        |
| 25980        | 09/27/19   | 601390          | David R. Tipps            | 1,291.41     | 907.45     | Active                        | Y                    | R        |
| 25981        | 09/27/19   | 601395          | Jordanna I. Green         | 1,558.74     | 1,094.76   | Active                        | Y                    | R        |
| 25982        | 09/27/19   | 601440          | Kevin C. Atkinson         | 2,026.32     | 1,448.85   | Active                        | Y                    | R        |
| 25983        | 09/27/19   | 601450          | Jessica B. Clayburn       | 1,093.60     | 752.32     | Active                        | Y                    | R        |
| 25984        | 09/27/19   | 601460          | Benjamin T. George        | 1,819.22     | 1,393.74   | Active                        | Y                    | R        |
| 25985        | 09/27/19   | 601465          | Donivan D. South          | 1,944.38     | 1,455.39   | Active                        | Y                    | R        |
| 25986        | 09/27/19   | 601475          | Kristin G. Ramsey         | 1,436.25     | 974.53     | Active                        | Y                    | R        |
| 25987        | 09/27/19   | 601480          | Theresa L. Cole-Altman    | 1,781.72     | 1,365.76   | Active                        | Y                    | R        |
| 25988        | 09/27/19   | 601485          | Lauren A. Bates           | 1,762.25     | 1,357.99   | Active                        | Y                    | R        |
| 25989        | 09/27/19   | 601490          | Mary J. Cook              | 1,200.00     | 789.17     | Active                        | Y                    | R        |
| 25990        | 09/27/19   | 750790          | Merci A. Osbourn          | 1,583.93     | 1,158.28   | Active                        | Y                    | R        |
| 25991        | 09/27/19   | 750800          | Tommy D. Carden           | 2,592.65     | 1,852.35   | Active                        | Y                    | R        |
| 25992        | 09/27/19   | 700200          | Joe D. Madsen             | 2,509.46     | 1,703.54   | Active                        | Y                    | R        |
| 25993        | 09/27/19   | 750200          | Scott G. Melvin           | 2,669.79     | 1,493.66   | Active                        | Y                    | R        |
| 25994        | 09/27/19   | 750750          | Jaime R. Finley           | 1,715.56     | 1,199.00   | Active                        | Y                    | R        |
| 25995        | 09/27/19   | 750765          | Zachary L. Allen          | 1,731.09     | 965.96     | Active                        | Y                    | R        |
| 25996        | 09/27/19   | 801100          | William A. London, Jr.    | 1,160.00     | 848.07     | Active                        | Y                    | R        |
| 25997        | 09/27/19   | 801155          | Charbel Marquez           | 1,723.58     | 1,320.70   | Active                        | Y                    | R        |
| 25998        | 09/27/19   | 801180          | Joe E. Martin             | 1,352.30     | 1,022.87   | Active                        | Y                    | R        |
| 25999        | 09/27/19   | 801240          | Jeffery D. Black          | 1,238.80     | 764.04     | Active                        | Y                    | R        |
| 26000        | 09/27/19   | 801265          | Mark A. Hooks             | 1,280.00     | 860.96     | Active                        | Y                    | R        |
| 26001        | 09/27/19   | 801270          | James T. Hortman, III     | 1,000.00     | 742.68     | Active                        | Y                    | R        |
| 26002        | 09/27/19   | 900285          | Katherine R. McGuire      | 1,280.00     | 756.60     | Active                        | Y                    | R        |
| 26003        | 09/27/19   | 900300          | Cynthia A. Karch          | 1,994.64     | 1,629.04   | Active                        | Y                    | R        |
| 26004        | 09/27/19   | 910800          | James C. Myers            | 1,622.32     | 1,196.13   | Active                        | Y                    | R        |
| 26005        | 09/27/19   | 910770          | Doris A. Newman           | 1,387.20     | 877.82     | Active                        | Y                    | R        |
| 26006        | 09/27/19   | 500880          | RoLando P. Ortega         | 1,819.51     | 1,337.22   | Active                        | Y                    | R        |
| 26007        | 09/27/19   | 500920          | Bennie W. James           | 1,157.21     | 739.51     | Active                        | Y                    | R        |
| 26008        | 09/27/19   | 500965          | Francisco H. Zurita       | 2,053.76     | 1,615.20   | Active                        | Y                    | R        |
| 26009        | 09/27/19   | 511005          | Justin T. Clower          | 1,437.11     | 987.89     | Active                        | Y                    | R        |
| 26010        | 09/27/19   | 801225          | Manuel L. Morales         | 1,334.00     | 1,065.93   | Active                        | Y                    | R        |
| 26011        | 09/27/19   | 900185          | Judy K. Stuckey           | 1,938.25     | 735.56     | Active                        | Y                    | R        |
| 26012        | 09/27/19   | 900290          | Margret A. Quintana       | 1,289.84     | 993.48     | Active                        | Y                    | R        |
| 26013        | 09/27/19   | 900400          | Martha A. Escudero Martin | 1,113.24     | 739.33     | Active                        | Y                    | R        |

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|---------------------------|------------|-----------------|---------------------|--------------|------------|-------------------------------|----------------------|----------|
| 26014                     | 09/27/19   | 500885          | William D. Crump    | 3,469.54     | 2,172.46   | Active                        | Y                    | R        |
| 26015                     | 09/27/19   | 511010          | Joshua L. Mason     | 1,373.18     | 955.25     | Active                        | Y                    | R        |
| 26016                     | 09/27/19   | 800875          | Gary D. Strickland  | 1,678.77     | 1,179.53   | Active                        | Y                    | R        |
| 26017                     | 09/27/19   | 801255          | Marcus A. Spence    | 1,103.36     | 839.13     | Active                        | Y                    | R        |
| 26018                     | 09/27/19   | 900500          | Mercy Rushing       | 3,933.60     | 2,920.74   | Active                        | Y                    | R        |
| 26019                     | 09/27/19   | 801175          | Norris M. Minyard   | 1,282.16     | 934.65     | Active                        | Y                    | R        |
| 26020                     | 09/27/19   | 910765          | Sherrie L. Kitchens | 1,782.64     | 1,199.21   | Active                        | Y                    | R        |
| Grand totals              |            |                 |                     | 168,118.24   | 118,481.73 |                               |                      |          |
| Total checks              |            |                 |                     |              | 97         |                               |                      |          |
| ***** End of Report ***** |            |                 |                     |              |            |                               |                      |          |