

Check Number	Check Date	Employee Number	Employee Name	Gross Amount	Net Amount	Current Direct Deposit Status	Was Check a Direct Deposit	Chk Stat
26021	10/11/19	600200	Charles Bittner	3,113.01	2,154.28	Active	Y	R
26022	10/11/19	601085	Dusty W. Cook	2,106.80	1,290.12	Active	Y	R
26023	10/11/19	601090	Joyce A. Box	2,251.01	1,638.85	Active	Y	R
26024	10/11/19	601255	Scott L. Gallimore	2,043.57	1,405.59	Active	Y	R
26025	10/11/19	601270	Brittany A. White	1,528.67	1,073.25	Active	Y	R
26026	10/11/19	601335	Lisa A. Overton	1,491.15	1,120.26	Active	Y	R
26027	10/11/19	601365	Jeremy D. Johnson	1,927.95	1,320.89	Active	Y	R
26028	10/11/19	601390	David R. Tipps	1,871.71	1,348.18	Active	Y	R
26029	10/11/19	601395	Jordanna I. Green	1,463.06	1,026.86	Active	Y	R
26030	10/11/19	601440	Kevin C. Atkinson	1,953.37	1,373.34	Active	Y	R
26031	10/11/19	601450	Jessica B. Clayburn	1,639.24	1,222.76	Active	Y	R
26032	10/11/19	601460	Benjamin T. George	1,890.46	1,441.08	Active	Y	R
26033	10/11/19	601465	Donivan D. South	2,062.57	1,538.25	Active	Y	R
26034	10/11/19	601475	Kristin G. Ramsey	1,490.93	982.80	Active	Y	R
26035	10/11/19	601480	Theresa L. Cole-Altman	1,835.15	1,383.66	Active	Y	R
26036	10/11/19	601485	Lauren A. Bates	1,643.88	1,268.43	Active	Y	R
26037	10/11/19	601490	Mary J. Cook	1,236.00	832.26	Active	Y	R
26038	10/11/19	750790	Merci A. Osbourn	1,642.19	1,185.06	Active	Y	R
26039	10/11/19	750800	Tommy D. Carden	1,927.95	1,375.48	Active	Y	R
26040	10/11/19	700200	Joe D. Madsen	2,629.30	1,781.97	Active	Y	R
26041	10/11/19	750200	Scott G. Melvin	2,700.62	1,477.11	Active	Y	R
26042	10/11/19	750750	Jaime R. Finley	1,763.68	1,153.08	Active	Y	R
26043	10/11/19	750765	Zachary L. Allen	1,779.64	1,029.00	Active	Y	R
26044	10/11/19	801100	William A. London, Jr.	1,218.00	898.11	Active	Y	R
26045	10/11/19	801155	Charbel Marquez	1,807.90	1,323.16	Active	Y	R
26046	10/11/19	801180	Joe E. Martin	1,418.06	1,072.83	Active	Y	R
26047	10/11/19	801240	Jeffery D. Black	1,300.72	817.12	Active	Y	R
26048	10/11/19	801265	Mark A. Hooks	1,344.00	905.60	Active	Y	R
26049	10/11/19	801270	James T. Hortman, III	1,050.00	780.68	Active	Y	R
26050	10/11/19	900285	Katherine R. McGuire	1,280.00	867.97	Active	Y	R
26051	10/11/19	900300	Cynthia A. Karch	2,114.33	1,719.98	Active	Y	R
26052	10/11/19	900305	James M. Pogue	361.92	312.65	Active	Y	R
26053	10/11/19	910800	James C. Myers	1,703.44	1,243.69	Active	Y	R
26054	10/11/19	900775	Danny H. Weems	220.00	203.17	Active	Y	R
26055	10/11/19	910770	Doris A. Newman	1,456.56	955.11	Active	Y	R
26056	10/11/19	500880	Rolando P. Ortega	2,109.46	1,474.95	Active	Y	R
26057	10/11/19	500920	Bennie W. James	1,215.04	746.90	Active	Y	R
26058	10/11/19	500965	Francisco H. Zurita	1,867.37	1,453.54	Active	Y	R
26059	10/11/19	511005	Justin T. Clower	1,507.10	986.67	Active	Y	R
26060	10/11/19	511015	Raymond H. McGuire, Jr	560.00	356.34	Active	Y	R
26061	10/11/19	801225	Manuel L. Morales	1,351.22	1,062.94	Active	Y	R
26062	10/11/19	900185	Judy K. Stuckey	1,079.76	767.08	Active	Y	R
26063	10/11/19	900290	Margret A. Quintana	1,341.44	1,032.66	Active	Y	R
26064	10/11/19	900400	Martha A. Escudero Martin	1,154.76	750.60	Active	Y	R
26065	10/11/19	500885	William D. Crump	3,140.98	2,332.62	Active	Y	R

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26066	10/11/19	511010	Joshua L. Mason	1,439.98	1,028.70	Active	Y	R
26067	10/11/19	800875	Gary D. Strickland	1,758.93	1,222.98	Active	Y	R
26068	10/11/19	801255	Marcus A. Spence	1,048.20	797.24	Active	Y	R
26069	10/11/19	900500	Mercy Rushing	3,605.28	2,675.95	Active	Y	R
26070	10/11/19	801175	Norris M. Minyard	1,346.24	978.98	Active	Y	R
26071	10/11/19	801200	Larry B. Allen	120.00	110.82	Active	Y	R
26072	10/11/19	910765	Sherrie L. Kitchens	1,871.76	1,249.43	Active	Y	R
26073	10/14/19	900285	Katherine R. McGuire	64.00	55.90	Active	N	0
26074	10/15/19	601395	Jordanna I. Green	168.00	145.42	Active	N	R
26075	10/25/19	600200	Charles Bittner	3,113.01	2,154.28	Active	Y	R
26076	10/25/19	601085	Dusty W. Cook	2,316.75	1,453.60	Active	Y	R
26077	10/25/19	601090	Joyce A. Box	2,144.29	1,567.94	Active	Y	R
26078	10/25/19	601255	Scott L. Gallimore	2,105.57	1,504.58	Active	Y	R
26079	10/25/19	601270	Brittany A. White	1,528.66	1,073.27	Active	Y	R
26080	10/25/19	601335	Lisa A. Overton	1,602.55	1,204.87	Active	Y	R
26081	10/25/19	601365	Jeremy D. Johnson	1,927.96	1,320.89	Active	Y	R
26082	10/25/19	601390	David R. Tipps	1,871.71	1,348.17	Active	Y	R
26083	10/25/19	601395	Jordanna I. Green	1,631.06	1,154.47	Active	Y	R
26084	10/25/19	601440	Kevin C. Atkinson	2,026.46	1,428.87	Active	Y	R
26085	10/25/19	601450	Jessica B. Clayburn	1,402.56	1,040.25	Active	Y	R
26086	10/25/19	601460	Benjamin T. George	1,890.46	1,441.09	Active	Y	R
26087	10/25/19	601465	Donivan D. South	1,918.97	1,429.19	Active	Y	R
26088	10/25/19	601475	Kristin G. Ramsey	1,421.40	977.13	Active	Y	R
26089	10/25/19	601480	Theresa L. Cole-Altman	1,835.14	1,383.65	Active	Y	R
26090	10/25/19	601485	Lauren A. Bates	1,643.88	1,268.42	Active	Y	R
26091	10/25/19	601490	Mary J. Cook	1,236.00	832.27	Active	Y	R
26092	10/25/19	750790	Merci A. Osbourn	1,764.69	1,278.13	Active	Y	R
26093	10/25/19	750800	Tommy D. Carden	1,972.07	1,404.80	Active	Y	R
26094	10/25/19	700200	Joe D. Madsen	2,629.30	1,781.99	Active	Y	R
26095	10/25/19	750200	Scott G. Melvin	2,721.02	1,490.68	Active	Y	R
26096	10/25/19	750750	Jaime R. Finley	1,763.69	1,153.10	Active	Y	R
26097	10/25/19	750765	Zachary L. Allen	1,779.65	1,029.03	Active	Y	R
26098	10/25/19	801100	William A. London, Jr.	1,218.00	898.11	Active	Y	R
26099	10/25/19	801155	Charbel Marquez	1,807.90	1,323.16	Active	Y	R
26100	10/25/19	801180	Joe E. Martin	1,418.06	1,072.80	Active	Y	R
26101	10/25/19	801240	Jeffery D. Black	1,300.72	817.13	Active	Y	R
26102	10/25/19	801265	Mark A. Hooks	1,344.00	905.61	Active	Y	R
26103	10/25/19	801270	James T. Hortman, III	1,050.00	780.66	Active	Y	R
26104	10/25/19	900285	Katherine R. McGuire	1,344.00	916.58	Active	Y	R
26105	10/25/19	900300	Cynthia A. Karch	2,114.32	1,719.94	Active	Y	R
26106	10/25/19	900305	James M. Pogue	927.42	770.18	Active	Y	R
26107	10/25/19	910800	James C. Myers	1,703.44	1,243.69	Active	Y	R
26108	10/25/19	900775	Danny H. Weems	440.00	393.11	Active	Y	R
26109	10/25/19	910770	Doris A. Newman	1,456.56	955.11	Active	Y	R
26110	10/25/19	500880	Rolando P. Ortega	2,006.11	1,396.46	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
26111	10/25/19	500920	Bennie W. James	1,215.04	862.20	Active	Y	R
26112	10/25/19	500965	Francisco H. Zurita	2,115.09	1,641.70	Active	Y	R
26113	10/25/19	511005	Justin T. Clower	1,507.10	986.69	Active	Y	R
26114	10/25/19	511015	Raymond H. McGuire, Jr	1,400.00	1,007.68	Active	Y	R
26115	10/25/19	801225	Manuel L. Morales	1,218.01	961.76	Active	Y	R
26116	10/25/19	900185	Judy K. Stuckey	1,079.76	767.10	Active	Y	R
26117	10/25/19	900290	Margret A. Quintana	1,341.44	1,032.67	Active	Y	R
26118	10/25/19	900400	Martha A. Escudero Martin	1,154.77	750.63	Active	Y	R
26119	10/25/19	500885	William D. Crump	3,640.98	2,712.37	Active	Y	R
26120	10/25/19	511010	Joshua L. Mason	1,439.98	1,028.73	Active	Y	R
26121	10/25/19	800875	Gary D. Strickland	1,758.92	1,222.95	Active	Y	R
26122	10/25/19	900500	Mercy Rushing	4,105.28	3,029.19	Active	Y	R
26123	10/25/19	801175	Norris M. Minyard	1,346.24	979.00	Active	Y	R
26124	10/25/19	801200	Larry B. Allen	280.00	258.58	Active	Y	R
26125	10/25/19	910765	Sherrie L. Kitchens	1,684.58	1,164.54	Active	Y	R
26126	10/22/19	910765	Sherrie L. Kitchens	187.18	160.33	Active	Y	R
Grand totals				173,868.11	123,231.68			
Total checks					106			
***** End of Report *****								