

| Check Number | Check Date | Employee Number | Employee Name             | Gross Amount | Net Amount | Current Direct Deposit Status | Was a Direct Deposit | Chk Stat |
|--------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 28354        | 06/04/21   | 600200          | Charles Bittner           | 3,113.01     | 2,076.56   | Active                        | Y                    | R        |
| 28355        | 06/04/21   | 601085          | Dusty W. Cook             | 2,150.35     | 1,306.12   | Active                        | Y                    | R        |
| 28356        | 06/04/21   | 601270          | Brittany A. White         | 1,528.66     | 1,036.72   | Active                        | Y                    | R        |
| 28357        | 06/04/21   | 601335          | Lisa A. Overton           | 1,528.66     | 1,135.53   | Active                        | Y                    | R        |
| 28358        | 06/04/21   | 601365          | Jeremy D. Johnson         | 1,927.96     | 1,277.46   | Active                        | Y                    | R        |
| 28359        | 06/04/21   | 601395          | Jordanna I. Green         | 1,631.06     | 1,086.45   | Active                        | Y                    | R        |
| 28360        | 06/04/21   | 601435          | Joshua G. O'Grady         | 1,956.47     | 1,512.10   | Active                        | Y                    | R        |
| 28361        | 06/04/21   | 601460          | Benjamin T. George        | 2,314.40     | 1,639.83   | Active                        | Y                    | R        |
| 28362        | 06/04/21   | 601465          | Donivan D. South          | 2,031.35     | 1,462.71   | Active                        | Y                    | R        |
| 28363        | 06/04/21   | 601471          | Travis A. Vaughn          | 1,750.00     | 1,363.90   | Active                        | Y                    | R        |
| 28364        | 06/04/21   | 601475          | Kristin G. Albright       | 1,440.06     | 972.21     | Active                        | Y                    | R        |
| 28365        | 06/04/21   | 601480          | Theresa L. Cole-Altman    | 2,006.95     | 1,440.86   | Active                        | Y                    | R        |
| 28366        | 06/04/21   | 601485          | Lauren A. Bates           | 1,643.88     | 1,229.35   | Active                        | Y                    | R        |
| 28367        | 06/04/21   | 601486          | Lathon J. Miller          | 2,068.75     | 695.65     | Active                        | Y                    | R        |
| 28368        | 06/04/21   | 601487          | Trent M. Welborn          | 1,979.79     | 1,456.28   | Active                        | Y                    | R        |
| 28369        | 06/04/21   | 601491          | Adam B. Jones             | 1,852.96     | 1,429.09   | Active                        | Y                    | R        |
| 28370        | 06/04/21   | 601495          | Aubree D. Seeton          | 1,360.00     | 1,024.80   | Active                        | Y                    | R        |
| 28371        | 06/04/21   | 750790          | Merci A. Osbourn          | 1,642.18     | 1,158.46   | Active                        | Y                    | R        |
| 28372        | 06/04/21   | 750800          | Tommy D. Carden           | 1,980.09     | 1,384.89   | Active                        | Y                    | R        |
| 28373        | 06/04/21   | 700200          | Joe D. Madsen             | 2,816.80     | 1,844.73   | Active                        | Y                    | R        |
| 28374        | 06/04/21   | 750200          | Scott G. Melvin           | 2,721.02     | 1,443.70   | Active                        | Y                    | R        |
| 28375        | 06/04/21   | 750750          | Jaime R. Finley           | 1,763.69     | 1,382.17   | Active                        | Y                    | R        |
| 28376        | 06/04/21   | 750765          | Zachary L. Allen          | 1,892.15     | 1,132.12   | Active                        | Y                    | R        |
| 28377        | 06/04/21   | 801155          | Charbel Marquez           | 1,887.90     | 1,348.16   | Active                        | Y                    | R        |
| 28378        | 06/04/21   | 801180          | Joe E. Martin             | 1,418.06     | 1,048.89   | Active                        | Y                    | R        |
| 28379        | 06/04/21   | 801240          | Jeffery D. Black          | 1,300.72     | 787.99     | Active                        | Y                    | R        |
| 28380        | 06/04/21   | 801265          | Mark A. Hooks             | 1,424.00     | 994.15     | Active                        | Y                    | R        |
| 28381        | 06/04/21   | 801280          | JC M. Brown               | 960.00       | 715.92     | Active                        | Y                    | R        |
| 28382        | 06/04/21   | 511005          | Justin T. Clower          | 1,551.10     | 982.89     | Active                        | Y                    | R        |
| 28383        | 06/04/21   | 900300          | Cynthia A. Karch          | 2,114.32     | 1,477.35   | Active                        | Y                    | R        |
| 28384        | 06/04/21   | 900305          | James M. Pogue            | 1,055.60     | 893.90     | Active                        | Y                    | R        |
| 28385        | 06/04/21   | 900775          | Danny H. Weems            | 440.00       | 394.07     | Active                        | Y                    | R        |
| 28386        | 06/04/21   | 900780          | Sharon R. Chamblee        | 1,153.85     | 1,046.74   | Active                        | Y                    | R        |
| 28387        | 06/04/21   | 910770          | Doris A. Newman           | 1,456.56     | 925.13     | Active                        | Y                    | R        |
| 28388        | 06/04/21   | 900310          | Lisa Morrison             | 1,518.30     | 1,125.38   | Active                        | Y                    | R        |
| 28389        | 06/04/21   | 500880          | Rolando P. Ortega         | 1,995.26     | 1,341.61   | Active                        | Y                    | R        |
| 28390        | 06/04/21   | 500965          | Francisco H. Zurita       | 2,000.77     | 1,518.14   | Active                        | Y                    | R        |
| 28391        | 06/04/21   | 801225          | Manuel L. Morales         | 1,298.00     | 1,000.14   | Active                        | Y                    | R        |
| 28392        | 06/04/21   | 900185          | Judy K. Stuckey           | 1,192.00     | 827.85     | Active                        | Y                    | R        |
| 28393        | 06/04/21   | 900400          | Martha A. Escudero Martin | 1,194.43     | 776.15     | Active                        | Y                    | R        |
| 28394        | 06/04/21   | 910801          | Jimmy L. Overstreet       | 1,000.00     | 799.73     | Active                        | Y                    | R        |
| 28395        | 06/04/21   | 910802          | Nicole D. White           | 1,120.00     | 896.50     | Active                        | Y                    | R        |
| 28396        | 06/04/21   | 500885          | William D. Crump          | 3,140.98     | 2,341.25   | Active                        | Y                    | R        |
| 28397        | 06/04/21   | 511010          | Joshua L. Mason           | 1,698.23     | 1,183.10   | Active                        | Y                    | R        |
| 28398        | 06/04/21   | 800875          | Gary D. Strickland        | 1,758.92     | 1,172.06   | 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 |
|--------------|------------|-----------------|---------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 28399        | 06/04/21   | 900500          | Mercy Rushing             | 3,855.28     | 2,761.11   | Active                        | Y                    | R        |
| 28400        | 06/04/21   | 801175          | Norris M. Minyard         | 1,346.24     | 874.99     | Active                        | Y                    | R        |
| 28401        | 06/04/21   | 801200          | Larry B. Allen            | 280.00       | 258.58     | Active                        | Y                    | R        |
| 28402        | 06/18/21   | 600200          | Charles Bittner           | 3,113.01     | 2,076.57   | Active                        | Y                    | R        |
| 28403        | 06/18/21   | 601085          | Dusty W. Cook             | 2,144.29     | 1,301.52   | Active                        | Y                    | R        |
| 28404        | 06/18/21   | 601270          | Brittany A. White         | 1,528.66     | 1,036.71   | Active                        | Y                    | R        |
| 28405        | 06/18/21   | 601335          | Lisa A. Overton           | 1,756.66     | 1,304.68   | Active                        | Y                    | R        |
| 28406        | 06/18/21   | 601365          | Jeremy D. Johnson         | 2,192.66     | 1,463.25   | Active                        | Y                    | R        |
| 28407        | 06/18/21   | 601395          | Jordanna I. Green         | 1,631.06     | 1,086.45   | Active                        | Y                    | R        |
| 28408        | 06/18/21   | 601435          | Joshua G. O'Grady         | 2,096.17     | 1,615.75   | Active                        | Y                    | R        |
| 28409        | 06/18/21   | 601460          | Benjamin T. George        | 2,486.42     | 1,751.46   | Active                        | Y                    | R        |
| 28410        | 06/18/21   | 601465          | Donivan D. South          | 2,104.01     | 1,516.62   | Active                        | Y                    | R        |
| 28411        | 06/18/21   | 601471          | Travis A. Vaughn          | 1,720.00     | 1,341.64   | Active                        | Y                    | R        |
| 28412        | 06/18/21   | 601475          | Kristin G. Albright       | 1,440.06     | 972.22     | Active                        | Y                    | R        |
| 28413        | 06/18/21   | 601480          | Theresa L. Cole-Altman    | 2,039.92     | 1,462.27   | Active                        | Y                    | R        |
| 28414        | 06/18/21   | 601485          | Lauren A. Bates           | 2,272.08     | 1,657.19   | Active                        | Y                    | R        |
| 28415        | 06/18/21   | 601486          | Lathon J. Miller          | 2,628.90     | 1,059.15   | Active                        | Y                    | R        |
| 28416        | 06/18/21   | 601487          | Trent M. Welborn          | 2,790.46     | 1,982.34   | Active                        | Y                    | R        |
| 28417        | 06/18/21   | 601491          | Adam B. Jones             | 1,852.96     | 1,429.09   | Active                        | Y                    | R        |
| 28418        | 06/18/21   | 601495          | Aubree D. Seeton          | 1,360.00     | 1,024.82   | Active                        | Y                    | R        |
| 28419        | 06/18/21   | 750790          | Merci A. Osbourn          | 1,688.12     | 1,192.57   | Active                        | Y                    | R        |
| 28420        | 06/18/21   | 750800          | Tommy D. Carden           | 1,974.90     | 1,381.53   | Active                        | Y                    | R        |
| 28421        | 06/18/21   | 700200          | Joe D. Madsen             | 2,816.80     | 1,844.74   | Active                        | Y                    | R        |
| 28422        | 06/18/21   | 750200          | Scott G. Melvin           | 2,701.54     | 1,431.07   | Active                        | Y                    | R        |
| 28423        | 06/18/21   | 750750          | Jaime R. Finley           | 1,763.69     | 1,382.19   | Active                        | Y                    | R        |
| 28424        | 06/18/21   | 750765          | Zachary L. Allen          | 1,892.15     | 1,132.10   | Active                        | Y                    | R        |
| 28425        | 06/18/21   | 801155          | Charbel Marquez           | 1,887.90     | 1,348.18   | Active                        | Y                    | R        |
| 28426        | 06/18/21   | 801180          | Joe E. Martin             | 1,418.06     | 1,048.88   | Active                        | Y                    | R        |
| 28427        | 06/18/21   | 801240          | Jeffery D. Black          | 1,300.72     | 787.99     | Active                        | Y                    | R        |
| 28428        | 06/18/21   | 801265          | Mark A. Hooks             | 1,424.00     | 994.16     | Active                        | Y                    | R        |
| 28429        | 06/18/21   | 801280          | JC M. Brown               | 960.00       | 715.93     | Active                        | Y                    | R        |
| 28430        | 06/18/21   | 511005          | Justin T. Clower          | 1,551.10     | 982.89     | Active                        | Y                    | R        |
| 28431        | 06/18/21   | 900300          | Cynthia A. Karch          | 2,114.32     | 1,477.33   | Active                        | Y                    | R        |
| 28432        | 06/18/21   | 900305          | James M. Pogue            | 859.56       | 736.39     | Active                        | Y                    | R        |
| 28433        | 06/18/21   | 900775          | Danny H. Weems            | 440.00       | 394.07     | Active                        | Y                    | R        |
| 28434        | 06/18/21   | 900780          | Sharon R. Chamblee        | 1,153.85     | 1,046.73   | Active                        | Y                    | R        |
| 28435        | 06/18/21   | 910770          | Doris A. Newman           | 1,456.56     | 925.12     | Active                        | Y                    | R        |
| 28436        | 06/18/21   | 900310          | Lisa Morrison             | 1,518.30     | 1,125.39   | Active                        | Y                    | R        |
| 28437        | 06/18/21   | 500880          | Rolando P. Ortega         | 1,857.47     | 1,239.41   | Active                        | Y                    | R        |
| 28438        | 06/18/21   | 500965          | Francisco H. Zurita       | 1,983.60     | 1,505.41   | Active                        | Y                    | R        |
| 28439        | 06/18/21   | 801225          | Manuel L. Morales         | 1,614.39     | 1,234.88   | Active                        | Y                    | R        |
| 28440        | 06/18/21   | 900185          | Judy K. Stuckey           | 1,192.00     | 827.87     | Active                        | Y                    | R        |
| 28441        | 06/18/21   | 900400          | Martha A. Escudero Martin | 1,208.60     | 786.95     | Active                        | Y                    | R        |
| 28442        | 06/18/21   | 910801          | Jimmy L. Overstreet       | 1,000.00     | 799.73     | Active                        | Y                    | R        |
| 28443        | 06/18/21   | 910802          | Nicole D. White           | 1,120.00     | 675.03     | 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 |
|---------------------------|------------|-----------------|--------------------|--------------|------------|-------------------------------|----------------------|----------|
| 28444                     | 06/18/21   | 500885          | William D. Crump   | 3,140.98     | 2,341.22   | Active                        | Y                    | R        |
| 28445                     | 06/18/21   | 511010          | Joshua L. Mason    | 1,698.24     | 1,183.13   | Active                        | Y                    | R        |
| 28446                     | 06/18/21   | 800875          | Gary D. Strickland | 1,890.40     | 1,269.60   | Active                        | Y                    | R        |
| 28447                     | 06/18/21   | 900500          | Mercy Rushing      | 3,855.28     | 2,761.11   | Active                        | Y                    | R        |
| 28448                     | 06/18/21   | 801175          | Norris M. Minyard  | 1,346.23     | 874.97     | Active                        | Y                    | R        |
| 28449                     | 06/18/21   | 801200          | Larry B. Allen     | 280.00       | 258.58     | Active                        | Y                    | R        |
| 28450                     | 06/18/21   | 910803          | Sean O. Tiner      | 1,757.36     | 1,369.36   | Active                        | Y                    | R        |
|                           |            |                 | Grand totals       | 171,284.20   | 119,139.71 |                               |                      |          |
|                           |            |                 | Total checks       |              | 97         |                               |                      |          |
| ***** End of Report ***** |            |                 |                    |              |            |                               |                      |          |