

| Check Number | Check Date | Employee Number | Employee Name | Gross Amount | Net Amount | Current Direct Deposit Status | Was a Direct Deposit | Chk Stat |
|--------------|------------|-----------------|------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 30137 | 08/12/22 | 600200 | Charles Bittner | 3,359.65 | 2,350.31 | Active | Y | R |
| 30138 | 08/12/22 | 601085 | Dusty W. Cook | 2,244.85 | 1,232.26 | Active | Y | R |
| 30139 | 08/12/22 | 601270 | Brittany A. White | 1,599.71 | 1,027.20 | Active | Y | R |
| 30140 | 08/12/22 | 601335 | Lisa A. Overton | 1,599.70 | 1,190.24 | Active | Y | R |
| 30141 | 08/12/22 | 601365 | Jeremy D. Johnson | 2,085.51 | 1,402.03 | Active | Y | R |
| 30142 | 08/12/22 | 601395 | Jordanna I. Green | 1,786.90 | 1,181.85 | Active | Y | R |
| 30143 | 08/12/22 | 601460 | Benjamin T. George | 2,048.95 | 1,427.13 | Active | Y | R |
| 30144 | 08/12/22 | 601465 | Donivan D. South | 2,128.15 | 1,514.06 | Active | Y | R |
| 30145 | 08/12/22 | 601480 | Theresa L. Cole-Altman | 2,031.00 | 1,473.87 | Active | Y | R |
| 30146 | 08/12/22 | 601485 | Lauren A. Bates | 1,964.19 | 1,452.26 | Active | Y | R |
| 30147 | 08/12/22 | 601486 | Lathon J. Miller | 2,421.56 | 1,048.21 | Active | Y | R |
| 30148 | 08/12/22 | 601487 | Trent M. Welborn | 2,255.80 | 1,640.66 | Active | Y | R |
| 30149 | 08/12/22 | 601491 | Adam B. Jones | 2,109.21 | 1,616.30 | Active | Y | R |
| 30150 | 08/12/22 | 601496 | Debra D. Shaddox | 1,487.50 | 1,158.41 | Active | Y | R |
| 30151 | 08/12/22 | 601498 | Matthew B. Martin | 1,950.00 | 1,522.51 | Active | Y | R |
| 30152 | 08/12/22 | 610498 | Cody J. Wiley | 1,240.00 | 978.19 | Active | Y | R |
| 30153 | 08/12/22 | 610499 | Thomas J. Ritterbach | 1,885.50 | 1,258.70 | Active | Y | R |
| 30154 | 08/12/22 | 610502 | Teddy L. Petillo | 1,280.00 | 987.09 | Active | Y | R |
| 30155 | 08/12/22 | 750790 | Merci A. Osbourn | 1,767.00 | 1,295.11 | Active | Y | R |
| 30156 | 08/12/22 | 750800 | Tommy D. Carden | 2,067.70 | 1,465.72 | Active | Y | R |
| 30157 | 08/12/22 | 700200 | Joe D. Madsen | 2,942.40 | 2,047.03 | Active | Y | R |
| 30158 | 08/12/22 | 750200 | Scott G. Melvin | 2,895.28 | 1,639.71 | Active | Y | R |
| 30159 | 08/12/22 | 750750 | Jaime R. Finley | 1,846.26 | 1,411.85 | Active | Y | R |
| 30160 | 08/12/22 | 750765 | Zachary L. Allen | 1,975.56 | 1,211.82 | Active | Y | R |
| 30161 | 08/12/22 | 801155 | Charbel Marquez | 1,980.70 | 1,439.91 | Active | Y | R |
| 30162 | 08/12/22 | 801180 | Joe E. Martin | 1,487.10 | 1,118.42 | Active | Y | R |
| 30163 | 08/12/22 | 801265 | Mark A. Hooks | 1,495.20 | 1,078.02 | Active | Y | R |
| 30164 | 08/12/22 | 801285 | Brad M. Holifield | 1,320.00 | 1,021.64 | Active | Y | R |
| 30165 | 08/12/22 | 910804 | Kase W. Karch | 960.00 | 886.56 | Active | Y | R |
| 30166 | 08/12/22 | 910810 | Titus L. Jones | 1,120.00 | 736.19 | Active | Y | R |
| 30167 | 08/12/22 | 910813 | Jace M. Tyndell | 960.00 | 886.56 | Active | Y | R |
| 30168 | 08/12/22 | 910814 | Seth W. Estoll | 960.00 | 886.56 | Active | Y | R |
| 30169 | 08/12/22 | 511005 | Justin T. Clower | 1,627.10 | 1,136.88 | Active | Y | R |
| 30170 | 08/12/22 | 900300 | Cynthia A. Karch | 2,308.00 | 1,531.61 | Active | Y | R |
| 30171 | 08/12/22 | 900305 | James M. Pogue | 1,078.00 | 914.00 | Active | Y | R |
| 30172 | 08/12/22 | 900775 | Danny H. Weems | 453.20 | 406.48 | Active | Y | R |
| 30173 | 08/12/22 | 910770 | Doris A. Newman | 1,576.80 | 1,087.88 | Active | Y | R |
| 30174 | 08/12/22 | 910815 | Gloria Craig | 240.00 | 221.64 | Active | Y | R |
| 30175 | 08/12/22 | 900310 | Lisa Morrison | 1,652.70 | 1,226.24 | Active | Y | R |
| 30176 | 08/12/22 | 500880 | Rolando P. Ortega | 2,056.90 | 1,415.28 | Active | Y | R |
| 30177 | 08/12/22 | 500895 | Kyle H. McCoy | 3,269.23 | 2,411.26 | Active | Y | R |
| 30178 | 08/12/22 | 500965 | Francisco H. Zurita | 2,501.85 | 1,846.83 | Active | Y | R |
| 30179 | 08/12/22 | 801225 | Manuel L. Morales | 1,675.90 | 1,273.20 | Active | Y | R |
| 30180 | 08/12/22 | 900185 | Judy K. Stuckey | 1,275.20 | 832.66 | Active | Y | R |
| 30181 | 08/12/22 | 910801 | Jimmy L. Overstreet | 1,120.00 | 878.24 | 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 |
|--------------|------------|-----------------|------------------------|--------------|------------|-------------------------------|----------------------|----------|
| 30182 | 08/12/22 | 910802 | Nicole D. Martinez | 1,235.20 | 564.80 | Active | Y | R |
| 30183 | 08/12/22 | 910808 | Jasmond O. McGill | 1,120.00 | 845.51 | Active | Y | R |
| 30184 | 08/12/22 | 910809 | Dylan J. Hargrove | 1,162.00 | 831.75 | Active | Y | R |
| 30185 | 08/12/22 | 910812 | Paul M. Hall | 1,160.00 | 966.49 | Active | Y | R |
| 30186 | 08/12/22 | 511010 | Joshua L. Mason | 1,835.00 | 1,231.47 | Active | Y | R |
| 30187 | 08/12/22 | 910806 | Floyd A. Reid | 1,472.00 | 1,143.14 | Active | Y | R |
| 30188 | 08/12/22 | 900500 | Mercy Rushing | 4,088.80 | 2,938.08 | Active | Y | R |
| 30189 | 08/12/22 | 801175 | Norris M. Minyard | 1,413.60 | 971.76 | Active | Y | R |
| 30190 | 08/12/22 | 801240 | Jeffery D. Black | 1,365.60 | 990.23 | Active | Y | R |
| 30191 | 08/12/22 | 910803 | Sean O. Tiner | 2,016.80 | 1,146.48 | Active | Y | R |
| 30192 | 08/12/22 | 900780 | Sharon R. Chamblee | 1,153.85 | 1,049.81 | Active | Y | R |
| 30193 | 08/12/22 | 910805 | Shawn R. Piercy | 480.00 | 443.28 | Active | N | R |
| 30194 | 08/26/22 | 600200 | Charles Bittner | 3,359.65 | 2,350.30 | Active | Y | R |
| 30195 | 08/26/22 | 601085 | Dusty W. Cook | 2,412.45 | 1,359.71 | Active | Y | R |
| 30196 | 08/26/22 | 601270 | Brittany A. White | 1,599.71 | 1,027.20 | Active | Y | R |
| 30197 | 08/26/22 | 601335 | Lisa A. Overton | 1,599.70 | 1,190.24 | Active | Y | R |
| 30198 | 08/26/22 | 601365 | Jeremy D. Johnson | 2,039.19 | 1,367.68 | Active | Y | R |
| 30199 | 08/26/22 | 601395 | Jordanna I. Green | 1,786.90 | 1,181.86 | Active | Y | R |
| 30200 | 08/26/22 | 601460 | Benjamin T. George | 2,087.23 | 1,453.51 | Active | Y | R |
| 30201 | 08/26/22 | 601465 | Donivan D. South | 2,366.76 | 1,691.08 | Active | Y | R |
| 30202 | 08/26/22 | 601480 | Theresa L. Cole-Altman | 2,334.78 | 1,671.00 | Active | Y | R |
| 30203 | 08/26/22 | 601485 | Lauren A. Bates | 1,964.19 | 1,452.26 | Active | Y | R |
| 30204 | 08/26/22 | 601486 | Lathon J. Miller | 2,348.68 | 1,000.89 | Active | Y | R |
| 30205 | 08/26/22 | 601487 | Trent M. Welborn | 2,115.63 | 1,549.72 | Active | Y | R |
| 30206 | 08/26/22 | 601491 | Adam B. Jones | 2,259.21 | 1,727.60 | Active | Y | R |
| 30207 | 08/26/22 | 601496 | Debra D. Shaddox | 1,360.00 | 1,063.81 | Active | Y | R |
| 30208 | 08/26/22 | 601498 | Matthew B. Martin | 1,950.00 | 1,522.52 | Active | Y | R |
| 30209 | 08/26/22 | 610498 | Cody J. Wiley | 1,240.00 | 978.21 | Active | Y | R |
| 30210 | 08/26/22 | 610499 | Thomas J. Ritterbach | 2,248.74 | 1,534.84 | Active | Y | R |
| 30211 | 08/26/22 | 610502 | Teddy L. Petillo | 1,280.00 | 987.07 | Active | Y | R |
| 30212 | 08/26/22 | 750790 | Merci A. Osbourn | 1,718.90 | 1,259.44 | Active | Y | R |
| 30213 | 08/26/22 | 750800 | Tommy D. Carden | 2,106.31 | 1,490.79 | Active | Y | R |
| 30214 | 08/26/22 | 700200 | Joe D. Madsen | 2,942.40 | 2,047.04 | Active | Y | R |
| 30215 | 08/26/22 | 750200 | Scott G. Melvin | 2,993.70 | 1,703.56 | Active | Y | R |
| 30216 | 08/26/22 | 750750 | Jaime R. Finley | 1,846.26 | 1,411.85 | Active | Y | R |
| 30217 | 08/26/22 | 750765 | Zachary L. Allen | 2,350.68 | 1,455.22 | Active | Y | R |
| 30218 | 08/26/22 | 801155 | Charbel Marquez | 1,980.70 | 1,435.53 | Active | Y | R |
| 30219 | 08/26/22 | 801180 | Joe E. Martin | 1,487.10 | 1,118.43 | Active | Y | R |
| 30220 | 08/26/22 | 801265 | Mark A. Hooks | 1,495.20 | 1,078.02 | Active | Y | R |
| 30221 | 08/26/22 | 801285 | Brad M. Holifield | 1,320.00 | 1,021.64 | Active | Y | R |
| 30222 | 08/26/22 | 910804 | Kase W. Karch | 480.00 | 443.28 | Active | Y | R |
| 30223 | 08/26/22 | 910810 | Titus L. Jones | 1,120.00 | 727.19 | Active | Y | R |
| 30224 | 08/26/22 | 910814 | Seth W. Estoll | 480.00 | 443.28 | Active | Y | R |
| 30225 | 08/26/22 | 910816 | Isaac L. Deuson | 784.00 | 646.04 | Active | Y | R |
| 30226 | 08/26/22 | 511005 | Justin T. Clower | 1,627.10 | 1,136.84 | Active | Y | R |

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|--------------|------------|-----------------|---------------------|--------------|------------|-------------------------------|----------------------|----------|
| 30227 | 08/26/22 | 900300 | Cynthia A. Karch | 2,308.00 | 1,531.60 | Active | Y | R |
| 30228 | 08/26/22 | 900305 | James M. Pogue | 1,034.88 | 879.36 | Active | Y | R |
| 30229 | 08/26/22 | 900775 | Danny H. Weems | 453.20 | 406.48 | Active | Y | R |
| 30230 | 08/26/22 | 910770 | Doris A. Newman | 1,606.37 | 1,109.94 | Active | Y | R |
| 30231 | 08/26/22 | 910815 | Gloria Craig | 240.00 | 221.64 | Active | Y | R |
| 30232 | 08/26/22 | 900310 | Lisa Morrison | 1,652.70 | 1,226.24 | Active | Y | R |
| 30233 | 08/26/22 | 500880 | Rolando P. Ortega | 2,858.86 | 2,010.27 | Active | Y | R |
| 30234 | 08/26/22 | 500895 | Kyle H. McCoy | 3,269.23 | 2,411.24 | Active | Y | R |
| 30235 | 08/26/22 | 500965 | Francisco H. Zurita | 2,140.97 | 1,579.10 | Active | Y | R |
| 30236 | 08/26/22 | 801225 | Manuel L. Morales | 1,566.69 | 1,192.15 | Active | Y | R |
| 30237 | 08/26/22 | 900185 | Judy K. Stuckey | 1,275.20 | 832.67 | Active | Y | R |
| 30238 | 08/26/22 | 910801 | Jimmy L. Overstreet | 1,162.00 | 910.19 | Active | Y | R |
| 30239 | 08/26/22 | 910802 | Nicole D. Martinez | 1,227.48 | 738.94 | Active | Y | R |
| 30240 | 08/26/22 | 910808 | Jasmond O. McGill | 1,120.00 | 845.51 | Active | Y | R |
| 30241 | 08/26/22 | 910809 | Dylan J. Hargrove | 1,344.00 | 966.77 | Active | Y | R |
| 30242 | 08/26/22 | 910812 | Paul M. Hall | 32.63 | 10.69 | Active | Y | R |
| 30243 | 08/26/22 | 511010 | Joshua L. Mason | 2,109.38 | 1,435.03 | Active | Y | R |
| 30244 | 08/26/22 | 910806 | Floyd A. Reid | 1,298.75 | 1,014.59 | Active | Y | R |
| 30245 | 08/26/22 | 900500 | Mercy Rushing | 4,088.80 | 2,938.06 | Active | Y | R |
| 30246 | 08/26/22 | 801175 | Norris M. Minyard | 1,413.60 | 971.75 | Active | Y | R |
| 30247 | 08/26/22 | 801240 | Jeffery D. Black | 1,365.60 | 990.23 | Active | Y | R |
| 30248 | 08/26/22 | 910803 | Sean O. Tiner | 2,016.80 | 1,146.48 | Active | Y | R |
| 30249 | 08/26/22 | 900780 | Sharon R. Chamblee | 1,153.85 | 1,049.82 | Active | Y | R |
| | | | Grand totals | 196,417.27 | 138,837.78 | | | |
| Total checks | | | | | 113 | | | |

***** End of Report *****