

Check Number	Check Date	Employee Number	Employee Name	Gross Amount	Net Amount	Current Direct Deposit Status	Was a Direct Deposit	Chk Stat
32768	05/03/24	600200	Charles Bittner	3,690.45	2,598.77	Active	Y	R
32769	05/03/24	601085	Dusty W. Cook	2,461.65	1,522.42	Active	Y	R
32770	05/03/24	601270	Brittany A. White	1,752.50	1,169.43	Active	Y	R
32771	05/03/24	601335	Lisa A. Overton	2,161.21	1,624.09	Active	Y	R
32772	05/03/24	601365	Jeremy D. Johnson	2,255.61	1,561.14	Active	Y	R
32773	05/03/24	601395	Jordanna I. Green	1,923.70	1,318.39	Active	Y	R
32774	05/03/24	601460	Benjamin T. George	284.80	257.61	Active	Y	R
32775	05/03/24	601465	Donivan D. South	2,336.95	1,710.04	Active	Y	R
32776	05/03/24	601480	Theresa L. Cole-Altman	2,481.34	1,807.38	Active	Y	R
32777	05/03/24	601487	Trent M. Welborn	2,164.11	1,606.58	Active	Y	R
32778	05/03/24	601491	Adam B. Jones	2,448.09	1,831.21	Active	Y	R
32779	05/03/24	601498	Matthew B. Martin	2,521.73	1,934.75	Active	Y	R
32780	05/03/24	601500	Spencer P. Rhodes	1,200.00	966.59	Active	Y	R
32781	05/03/24	610415	Chase M. Tustin	2,100.00	1,624.41	Active	Y	R
32782	05/03/24	610420	Andre D. Thompson	2,492.12	1,847.87	Active	Y	R
32783	05/03/24	610498	Cody J. Wiley	1,341.60	1,040.06	Active	Y	R
32784	05/03/24	610499	Thomas J. Ritterbach	2,393.57	1,675.54	Active	Y	R
32785	05/03/24	610502	Teddy L. Petillo	1,775.55	1,384.98	Active	Y	R
32786	05/03/24	610506	Gwyndolynn Hennessey	480.00	399.68	Active	Y	R
32787	05/03/24	750790	Merci A. Osbourn	2,374.89	1,669.49	Active	Y	R
32788	05/03/24	750800	Tommy D. Carden	2,437.99	1,721.48	Active	Y	R
32789	05/03/24	700200	Joe D. Madsen	3,213.28	2,253.68	Active	Y	R
32790	05/03/24	750200	Scott G. Melvin	3,158.69	1,877.50	Active	Y	R
32791	05/03/24	750750	Jaime R. Finley	2,100.72	1,570.04	Active	Y	R
32792	05/03/24	750765	Zachary L. Allen	2,193.36	1,328.31	Active	Y	R
32793	05/03/24	910828	Aaron E. Munn	2,789.30	1,870.95	Active	Y	R
32794	05/03/24	801155	Charbel Marquez	2,221.50	1,636.97	Active	Y	R
32795	05/03/24	801265	Mark A. Hooks	1,743.00	1,275.25	Active	Y	R
32796	05/03/24	801285	Brad M. Holifield	1,280.00	990.42	Active	Y	R
32797	05/03/24	910808	Jasmond O. McGill	1,290.40	949.64	Active	Y	R
32798	05/03/24	910810	Titus L. Jones	1,211.20	779.11	Active	Y	R
32799	05/03/24	910816	Isaac L. Deuson	1,260.00	978.79	Active	Y	R
32800	05/03/24	910820	George A. Sharper	1,344.00	1,008.49	Active	Y	R
32801	05/03/24	511005	Justin T. Clower	1,935.58	1,321.72	Active	Y	R
32802	05/03/24	900300	Cynthia A. Karch	2,786.56	1,703.63	Active	Y	R
32803	05/03/24	900305	James M. Pogue	1,292.00	1,008.24	Active	Y	R
32804	05/03/24	910770	Doris A. Newman	1,738.80	1,063.45	Active	Y	R
32805	05/03/24	910815	Gloria Craig	293.80	271.32	Active	Y	R
32806	05/03/24	910832	Roger D. Lennon	420.12	387.98	Active	Y	R
32807	05/03/24	900310	Lisa Morrison	1,854.86	1,362.41	Active	Y	R
32808	05/03/24	500880	Rolando P. Ortega	1,050.00	902.37	Active	Y	R
32809	05/03/24	500895	Kyle H. McCoy	3,432.64	2,507.88	Active	Y	R
32810	05/03/24	500965	Francisco H. Zurita	2,799.74	2,090.91	Active	Y	R
32811	05/03/24	800910	Shawn R. Piercy	1,501.34	1,127.12	Active	Y	R
32812	05/03/24	801225	Manuel L. Morales	1,859.44	1,376.41	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
32813	05/03/24	900185	Judy K. Stuckey	1,443.18	995.12	Active	Y	R
32814	05/03/24	910809	Dylan J. Hargrove	1,325.95	979.00	Active	Y	R
32815	05/03/24	910819	Felicia Condry	1,381.50	1,075.08	Active	Y	R
32816	05/03/24	910824	Terry L. McKnight	1,525.00	1,176.27	Active	Y	R
32817	05/03/24	910830	April L. Rushing	1,320.00	1,025.85	Active	Y	R
32818	05/03/24	910833	Adriana Andablo	896.00	737.57	Active	Y	R
32819	05/03/24	511010	Joshua L. Mason	2,034.20	1,406.59	Active	Y	R
32820	05/03/24	910806	Floyd A. Reid	1,679.26	1,289.16	Active	Y	R
32821	05/03/24	910818	Nicholas Richardson	1,462.75	781.83	Active	Y	R
32822	05/03/24	900500	Mercy Rushing	4,477.12	2,916.55	Active	Y	R
32823	05/03/24	801175	Norris M. Minyard	1,558.40	1,101.54	Active	Y	R
32824	05/03/24	801240	Jeffery D. Black	1,505.60	1,130.78	Active	Y	R
32825	05/03/24	910803	Sean O. Tiner	2,203.05	1,314.05	Active	Y	R
32826	05/03/24	900780	Sharon R. Chamblee	1,153.85	1,062.50	Active	Y	R
32827	05/17/24	600200	Charles Bittner	3,690.45	2,598.77	Active	Y	R
32828	05/17/24	601085	Dusty W. Cook	2,645.51	1,662.26	Active	Y	R
32829	05/17/24	601270	Brittany A. White	1,752.50	1,169.46	Active	Y	R
32830	05/17/24	601335	Lisa A. Overton	1,752.50	1,320.87	Active	Y	R
32831	05/17/24	601365	Jeremy D. Johnson	2,280.90	1,579.91	Active	Y	R
32832	05/17/24	601395	Jordanna I. Green	2,067.33	1,424.96	Active	Y	R
32833	05/17/24	601460	Benjamin T. George	142.40	131.51	Active	Y	R
32834	05/17/24	601465	Donivan D. South	2,336.95	1,710.06	Active	Y	R
32835	05/17/24	601480	Theresa L. Cole-Altman	2,231.00	1,642.52	Active	Y	R
32836	05/17/24	601487	Trent M. Welborn	2,164.11	1,606.60	Active	Y	R
32837	05/17/24	601491	Adam B. Jones	3,000.90	2,241.35	Active	Y	R
32838	05/17/24	601498	Matthew B. Martin	2,193.75	1,691.43	Active	Y	R
32839	05/17/24	601500	Spencer P. Rhodes	1,200.00	966.59	Active	Y	R
32840	05/17/24	610415	Chase M. Tustin	2,100.00	1,624.41	Active	Y	R
32841	05/17/24	610420	Andre D. Thompson	2,100.00	1,551.89	Active	Y	R
32842	05/17/24	610498	Cody J. Wiley	1,366.76	1,058.73	Active	Y	R
32843	05/17/24	610499	Thomas J. Ritterbach	2,341.83	1,636.21	Active	Y	R
32844	05/17/24	610502	Teddy L. Petillo	1,719.48	1,342.33	Active	Y	R
32845	05/17/24	610506	Gwyndolynn Hennessey	1,280.00	1,015.94	Active	Y	R
32846	05/17/24	750790	Merci A. Osbourn	1,900.47	1,317.52	Active	Y	R
32847	05/17/24	750800	Tommy D. Carden	2,692.22	1,886.45	Active	Y	R
32848	05/17/24	700200	Joe D. Madsen	3,213.28	2,253.70	Active	Y	R
32849	05/17/24	750200	Scott G. Melvin	3,170.59	1,885.26	Active	Y	R
32850	05/17/24	750750	Jaime R. Finley	2,100.72	1,570.05	Active	Y	R
32851	05/17/24	750765	Zachary L. Allen	2,193.36	1,328.31	Active	Y	R
32852	05/17/24	910828	Aaron E. Munn	2,789.30	2,016.36	Active	Y	R
32853	05/17/24	801155	Charbel Marquez	2,429.50	1,791.31	Active	Y	R
32854	05/17/24	801265	Mark A. Hooks	1,869.00	1,368.75	Active	Y	R
32855	05/17/24	801285	Brad M. Holifield	1,400.00	1,079.47	Active	Y	R
32856	05/17/24	910808	Jasmond O. McGill	1,290.40	949.64	Active	Y	R
32857	05/17/24	910810	Titus L. Jones	1,211.20	779.15	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
32858	05/17/24	910816	Isaac L. Deuson	1,260.00	978.79	Active	Y	R
32859	05/17/24	910820	George A. Sharper	1,344.00	1,008.50	Active	Y	R
32860	05/17/24	511005	Justin T. Clower	1,935.58	1,321.75	Active	Y	R
32861	05/17/24	900300	Cynthia A. Karch	2,786.56	1,703.61	Active	Y	R
32862	05/17/24	900305	James M. Pogue	1,275.85	996.26	Active	Y	R
32863	05/17/24	910770	Doris A. Newman	1,738.80	1,063.44	Active	Y	R
32864	05/17/24	910815	Gloria Craig	271.20	250.45	Active	Y	R
32865	05/17/24	910832	Roger D. Lennon	420.12	387.98	Active	Y	R
32866	05/17/24	900310	Lisa Morrison	1,854.86	1,362.42	Active	Y	R
32867	05/17/24	500880	Rolando P. Ortega	1,050.00	902.36	Active	Y	R
32868	05/17/24	500895	Kyle H. McCoy	3,432.64	2,507.89	Active	Y	R
32869	05/17/24	500965	Francisco H. Zurita	2,683.27	2,004.48	Active	Y	R
32870	05/17/24	800910	Shawn R. Piercy	1,218.75	917.48	Active	Y	R
32871	05/17/24	801225	Manuel L. Morales	1,929.70	1,428.53	Active	Y	R
32872	05/17/24	900185	Judy K. Stuckey	1,443.18	995.11	Active	Y	R
32873	05/17/24	910809	Dylan J. Hargrove	1,325.95	979.01	Active	Y	R
32874	05/17/24	910819	Felicia Condry	1,381.50	1,075.11	Active	Y	R
32875	05/17/24	910824	Terry L. McKnight	1,267.50	985.24	Active	Y	R
32876	05/17/24	910830	April L. Rushing	1,320.00	1,025.86	Active	Y	R
32877	05/17/24	910833	Adriana Andablo	1,120.00	907.24	Active	Y	R
32878	05/17/24	511010	Joshua L. Mason	2,034.20	1,406.62	Active	Y	R
32879	05/17/24	910806	Floyd A. Reid	1,679.26	1,289.19	Active	Y	R
32880	05/17/24	910818	Nicholas Richardson	1,462.75	781.83	Active	Y	R
32881	05/17/24	900500	Mercy Rushing	4,477.12	2,916.54	Active	Y	R
32882	05/17/24	801175	Norris M. Minyard	1,558.40	1,101.55	Active	Y	R
32883	05/17/24	801240	Jeffery D. Black	1,505.60	1,130.82	Active	Y	R
32884	05/17/24	910803	Sean O. Tiner	2,203.04	1,314.07	Active	Y	R
32885	05/17/24	900780	Sharon R. Chamblee	1,153.85	1,062.51	Active	Y	R
32886	05/31/24	600200	Charles Bittner	3,559.20	2,733.65	Active	Y	R
32887	05/31/24	601085	Dusty W. Cook	2,514.26	1,740.69	Active	Y	R
32888	05/31/24	601270	Brittany A. White	1,640.00	1,253.33	Active	Y	R
32889	05/31/24	601335	Lisa A. Overton	1,819.83	1,443.20	Active	Y	R
32890	05/31/24	601365	Jeremy D. Johnson	2,124.36	1,612.68	Active	Y	R
32891	05/31/24	601395	Jordanna I. Green	1,811.20	1,380.35	Active	Y	R
32892	05/31/24	601460	Benjamin T. George	427.20	374.88	Active	Y	R
32893	05/31/24	601465	Donivan D. South	2,592.66	2,056.27	Active	Y	R
32894	05/31/24	601480	Theresa L. Cole-Altman	2,448.06	1,832.63	Active	Y	R
32895	05/31/24	601487	Trent M. Welborn	2,145.36	1,628.26	Active	Y	R
32896	05/31/24	601491	Adam B. Jones	2,401.89	1,914.75	Active	Y	R
32897	05/31/24	601498	Matthew B. Martin	2,100.00	1,651.07	Active	Y	R
32898	05/31/24	601500	Spencer P. Rhodes	1,080.00	877.49	Active	Y	R
32899	05/31/24	610415	Chase M. Tustin	2,600.00	2,000.95	Active	Y	R
32900	05/31/24	610420	Andre D. Thompson	2,100.00	1,709.36	Active	Y	R
32901	05/31/24	610498	Cody J. Wiley	1,341.60	1,071.64	Active	Y	R
32902	05/31/24	610499	Thomas J. Ritterbach	2,173.08	1,764.82	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
32903	05/31/24	610502	Teddy L. Petillo	2,154.02	1,750.43	Active	Y	R
32904	05/31/24	610506	Gwyndolynn Hennessey	1,280.00	1,015.94	Active	Y	R
32905	05/31/24	750790	Merci A. Osbourn	1,770.41	1,281.55	Active	Y	R
32906	05/31/24	750800	Tommy D. Carden	2,156.00	1,636.16	Active	Y	R
32907	05/31/24	700200	Joe D. Madsen	2,913.28	2,134.51	Active	Y	R
32908	05/31/24	750200	Scott G. Melvin	2,957.48	1,941.64	Active	Y	R
32909	05/31/24	750750	Jaime R. Finley	1,875.72	1,504.52	Active	Y	R
32910	05/31/24	750765	Zachary L. Allen	1,893.36	1,229.86	Active	Y	R
32911	05/31/24	910828	Aaron E. Munn	2,376.80	1,839.66	Active	Y	R
32912	05/31/24	800905	Kase W. Karch	689.00	636.29	Active	Y	R
32913	05/31/24	801155	Charbel Marquez	2,184.00	1,733.23	Active	Y	R
32914	05/31/24	801265	Mark A. Hooks	1,680.00	1,283.01	Active	Y	R
32915	05/31/24	801285	Brad M. Holifield	1,280.00	1,015.94	Active	Y	R
32916	05/31/24	910808	Jasmond O. McGill	1,290.40	1,008.66	Active	Y	R
32917	05/31/24	910810	Titus L. Jones	1,211.20	974.90	Active	Y	R
32918	05/31/24	910816	Isaac L. Deuson	1,260.00	1,011.10	Active	Y	R
32919	05/31/24	910820	George A. Sharper	1,344.00	1,073.42	Active	Y	R
32920	05/31/24	910825	Zackary T. Haskin, Jr	360.00	332.46	Active	Y	R
32921	05/31/24	511005	Justin T. Clower	1,898.08	1,501.26	Active	Y	R
32922	05/31/24	900300	Cynthia A. Karch	2,786.56	2,219.97	Active	Y	R
32923	05/31/24	900305	James M. Pogue	1,275.85	1,003.02	Active	Y	R
32924	05/31/24	910770	Doris A. Newman	1,738.80	1,383.09	Active	Y	R
32925	05/31/24	910815	Gloria Craig	406.80	375.69	Active	Y	R
32926	05/31/24	910832	Roger D. Lennon	420.12	387.98	Active	Y	R
32927	05/31/24	900310	Lisa Morrison	1,817.36	1,374.65	Active	Y	R
32928	05/31/24	500880	Rolando P. Ortega	1,050.00	927.37	Active	Y	R
32929	05/31/24	500895	Kyle H. McCoy	3,432.64	2,674.29	Active	Y	R
32930	05/31/24	500965	Francisco H. Zurita	2,330.83	1,881.86	Active	Y	R
32931	05/31/24	800910	Shawn R. Piercy	1,302.71	1,003.09	Active	Y	R
32932	05/31/24	801225	Manuel L. Morales	1,829.04	1,433.28	Active	Y	R
32933	05/31/24	900185	Judy K. Stuckey	1,405.68	1,079.50	Active	Y	R
32934	05/31/24	910809	Dylan J. Hargrove	1,717.63	1,350.62	Active	Y	R
32935	05/31/24	910819	Felicia Condry	1,344.00	1,134.42	Active	Y	R
32936	05/31/24	910824	Terry L. McKnight	1,513.75	1,199.36	Active	Y	R
32937	05/31/24	910830	April L. Rushing	1,320.00	1,126.62	Active	Y	R
32938	05/31/24	910833	Adriana Andablo	1,106.00	896.85	Active	Y	R
32939	05/31/24	511010	Joshua L. Mason	1,959.20	1,490.15	Active	Y	R
32940	05/31/24	910806	Floyd A. Reid	1,641.76	1,294.33	Active	Y	R
32941	05/31/24	910818	Nicholas Richardson	4,300.00	3,231.00	Active	Y	R
32942	05/31/24	900500	Mercy Rushing	4,177.12	3,192.08	Active	Y	R
32943	05/31/24	801175	Norris M. Minyard	1,558.40	1,192.80	Active	Y	R
32944	05/31/24	801240	Jeffery D. Black	1,505.60	1,207.69	Active	Y	R
32945	05/31/24	910803	Sean O. Tiner	2,003.05	1,243.90	Active	Y	R
32946	05/31/24	900780	Sharon R. Chamblee	1,153.85	1,062.50	Active	Y	R

Grand totals

336,123.34

247,229.47

Total checks

179

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