



Angelina County

Payroll Bank Transaction Report

By Payment Date

Date: 12/1/2017 - 12/31/2017

Payroll Set: 01 - ANGELINA COUNTY

| Payment Date | Payment Number | Payment Type | Employee Number | Employee Name | Check Amount | Direct Deposit Amount | Total Payment |
|--------------|----------------|--------------|-----------------|----------------------------|--------------|-----------------------|---------------|
| 12/06/2017 | 39637 | Regular | EMP00330 | CHESHIRE, ROBERT G | 0.00 | 1,469.14 | 1,469.14 |
| 12/06/2017 | 39638 | Regular | 0103 | LEWIS, DEBORAH | 0.00 | 1,061.39 | 1,061.39 |
| 12/06/2017 | 39639 | Regular | 1420 | ALANIS, SUSAN | 0.00 | 659.63 | 659.63 |
| 12/06/2017 | 39640 | Regular | 0132 | ALLEN, DEBRA | 0.00 | 837.55 | 837.55 |
| 12/06/2017 | 39641 | Regular | 1421 | COHAGEN, CHRISTINA DARLENE | 0.00 | 793.86 | 793.86 |
| 12/06/2017 | 39642 | Regular | EMP00336 | DODSON, MISTY D | 0.00 | 921.52 | 921.52 |
| 12/06/2017 | 39643 | Regular | EMP00217 | EAVES, BRANDI NICOLE | 0.00 | 660.17 | 660.17 |
| 12/06/2017 | 39644 | Regular | 0521 | FINCHER, AMY LYNETTE | 0.00 | 1,331.49 | 1,331.49 |
| 12/06/2017 | 39645 | Regular | 0577 | JOHNSON, NATHAN EARL | 0.00 | 926.44 | 926.44 |
| 12/06/2017 | 39646 | Regular | 1325 | MASSEY, DANA | 0.00 | 807.31 | 807.31 |
| 12/06/2017 | 39647 | Regular | 0827 | SOLIS, MARIA CONCEPCION | 0.00 | 952.32 | 952.32 |
| 12/06/2017 | 39648 | Regular | 0583 | SOWELL, LEONA DYNETTE | 0.00 | 1,117.27 | 1,117.27 |
| 12/06/2017 | 39649 | Regular | EMP00368 | WILSON, TIFFANEY KALEA | 0.00 | 817.56 | 817.56 |
| 12/06/2017 | 39650 | Regular | 1560 | BOWLING, TEAH | 0.00 | 930.70 | 930.70 |
| 12/06/2017 | 39651 | Regular | EMP00326 | BERRY, LINDA A | 0.00 | 1,135.54 | 1,135.54 |
| 12/06/2017 | 39652 | Regular | EMP00325 | POE, ALAN | 0.00 | 1,271.11 | 1,271.11 |
| 12/06/2017 | 39653 | Regular | EMP00270 | POWER, MELVIN R | 0.00 | 1,437.33 | 1,437.33 |
| 12/06/2017 | 39654 | Regular | EMP00328 | REGISTER, JOE LEE | 0.00 | 3,585.55 | 3,585.55 |
| 12/06/2017 | 39655 | Regular | 1458 | TOLL, LANA MICHELLE | 0.00 | 908.67 | 908.67 |
| 12/06/2017 | 39656 | Regular | 1470 | CHILDERS, CRYSTAL LEE | 0.00 | 1,105.60 | 1,105.60 |
| 12/06/2017 | 39657 | Regular | 1350 | IBARRA, MONICA REYES | 0.00 | 1,280.91 | 1,280.91 |
| 12/06/2017 | 39658 | Regular | 0503 | MURPHY, ELIZABETH | 0.00 | 1,451.27 | 1,451.27 |
| 12/06/2017 | 39659 | Regular | 0980 | WILLMON, MAXINE DIANE | 0.00 | 1,136.67 | 1,136.67 |
| 12/06/2017 | 39660 | Regular | 1015 | CARSWELL, KATRINA | 0.00 | 1,633.77 | 1,633.77 |
| 12/06/2017 | 39661 | Regular | EMP00025 | DELAFOSSÉ, EMILY A | 0.00 | 667.70 | 667.70 |
| 12/06/2017 | 39662 | Regular | EMP00321 | JOHNSON, CARRIE S | 0.00 | 1,752.77 | 1,752.77 |
| 12/06/2017 | 39663 | Regular | EMP00021 | KUBIAK, MICHELLE L | 0.00 | 539.84 | 539.84 |
| 12/06/2017 | 39664 | Regular | 0169 | POSKEY, LINDA | 0.00 | 547.38 | 547.38 |
| 12/06/2017 | 39665 | Regular | 1578 | CRAIN, CHELSEA D | 0.00 | 840.67 | 840.67 |
| 12/06/2017 | 39666 | Regular | 1048 | RUSSELL, KRISTEN DIANNE | 0.00 | 995.00 | 995.00 |
| 12/06/2017 | 39667 | Regular | 0734 | TAYLOR, GARY JOE | 0.00 | 2,284.63 | 2,284.63 |
| 12/06/2017 | 39668 | Regular | 1052 | YAKOVSKY, JAMES MICHAEL | 0.00 | 1,993.41 | 1,993.41 |
| 12/06/2017 | 39669 | Regular | 1141 | BREWER, LESLEY | 0.00 | 1,391.92 | 1,391.92 |
| 12/06/2017 | 39670 | Regular | EMP00342 | CORDRAY, JANICE SUE | 0.00 | 1,846.66 | 1,846.66 |
| 12/06/2017 | 39671 | Regular | 0153 | HUNT, SANDRA CAULEY | 0.00 | 1,130.98 | 1,130.98 |
| 12/06/2017 | 39672 | Regular | 0496 | TURNER, DEBORAH | 0.00 | 959.93 | 959.93 |
| 12/06/2017 | 39673 | Regular | 0347 | WARE JR., CHARLES R | 0.00 | 988.67 | 988.67 |
| 12/06/2017 | 39674 | Regular | 1479 | HUFFMAN, DEBORAH DEE | 0.00 | 1,237.40 | 1,237.40 |
| 12/06/2017 | 39675 | Regular | 1187 | McNEELY, TESSA | 0.00 | 825.66 | 825.66 |
| 12/06/2017 | 39676 | Regular | 1103 | RATCLIFF, KELLY RENAE | 0.00 | 919.37 | 919.37 |
| 12/06/2017 | 39677 | Regular | 1083 | ANTHONY, TERESA | 0.00 | 1,276.12 | 1,276.12 |
| 12/06/2017 | 39678 | Regular | 0431 | BOWMAN, LISA | 0.00 | 1,046.13 | 1,046.13 |
| 12/06/2017 | 39679 | Regular | EMP00375 | CAULEY, SHARON | 0.00 | 827.93 | 827.93 |
| 12/06/2017 | 39680 | Regular | 0273 | COLLIER, TERRI LEE | 0.00 | 1,086.85 | 1,086.85 |
| 12/06/2017 | 39681 | Regular | EMP00402 | CREAMER, JENNIFER R | 0.00 | 730.06 | 730.06 |
| 12/06/2017 | 39682 | Regular | EMP00301 | DAVIS, GLENDA | 0.00 | 702.06 | 702.06 |
| 12/06/2017 | 39683 | Regular | EMP00135 | DIAZ, DULCE R | 0.00 | 745.46 | 745.46 |
| 12/06/2017 | 39684 | Regular | EMP00468 | DOSS, MELINDA ROSE | 0.00 | 811.36 | 811.36 |
| 12/06/2017 | 39685 | Regular | 1484 | FISHER, AMANDA LEANNE | 0.00 | 712.91 | 712.91 |
| 12/06/2017 | 39686 | Regular | EMP00292 | HOWARD, DIEDRA L | 0.00 | 801.72 | 801.72 |
| 12/06/2017 | 39687 | Regular | 1189 | LaFORGE, TONIA REAGAN | 0.00 | 1,223.54 | 1,223.54 |
| 12/06/2017 | 39688 | Regular | EMP00003 | LEWIS, RENEE' P | 0.00 | 825.29 | 825.29 |
| 12/06/2017 | 39689 | Regular | EMP00416 | MARSHALL, BRENDA | 0.00 | 798.10 | 798.10 |
| 12/06/2017 | 39690 | Regular | EMP00113 | MARSHALL, KARLA | 0.00 | 655.89 | 655.89 |
| 12/06/2017 | 39691 | Regular | EMP00212 | OSBURN, PATRICIA | 0.00 | 822.41 | 822.41 |
| 12/06/2017 | 39692 | Regular | 0281 | PAGE, BILLIE | 0.00 | 1,543.39 | 1,543.39 |
| 12/06/2017 | 39693 | Regular | EMP00389 | REED, VALERIE | 0.00 | 704.74 | 704.74 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | |
|--------------|---------|--------------|----------|----------------------------|--------------|----------------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | Total Payment |
| 12/06/2017 | 39694 | Regular | EMP00432 | WALKER, MINNIE P | 0.00 | 653.80 | 653.80 |
| 12/06/2017 | 39695 | Regular | 1136 | SELMAN JR, THOMAS LEE | 0.00 | 1,328.96 | 1,328.96 |
| 12/06/2017 | 39696 | Regular | 1514 | TREVATHAN, TRAE LYNN | 0.00 | 692.63 | 692.63 |
| 12/06/2017 | 39697 | Regular | 0312 | WILSON, CHAD K | 0.00 | 719.90 | 719.90 |
| 12/06/2017 | 39698 | Regular | 1145 | ANTHONY, CHARLES | 0.00 | 1,242.76 | 1,242.76 |
| 12/06/2017 | 39699 | Regular | EMP00158 | AGUILAR, ALLEN | 0.00 | 1,010.79 | 1,010.79 |
| 12/06/2017 | 39700 | Regular | EMP00232 | BOWMAN, BENJAMIN | 0.00 | 973.66 | 973.66 |
| 12/06/2017 | 39701 | Regular | EMP00192 | BOYKIN, TIFFANIE | 0.00 | 972.44 | 972.44 |
| 12/06/2017 | 39702 | Regular | 1559 | CHRISTIAN, MELISSA KAY | 0.00 | 974.66 | 974.66 |
| 12/06/2017 | 39703 | Regular | 1524 | CLEGG, TAMMIE RAY | 0.00 | 852.88 | 852.88 |
| 12/06/2017 | 39704 | Regular | EMP00365 | DURHAM, RYAN ANTHONY | 0.00 | 582.88 | 582.88 |
| 12/06/2017 | 39705 | Regular | EMP00455 | EBERLAN, RICKEY AUGUSTINE | 0.00 | 967.60 | 967.60 |
| 12/06/2017 | 39706 | Regular | EMP00155 | FRANCO, ARIANA | 0.00 | 978.93 | 978.93 |
| 12/06/2017 | 39707 | Regular | EMP00335 | GOLDEN, CODY R | 0.00 | 913.62 | 913.62 |
| 12/06/2017 | 39708 | Regular | EMP00396 | HOOSE, CARROLL L | 0.00 | 1,061.75 | 1,061.75 |
| 12/06/2017 | 39709 | Regular | EMP00460 | HUMPHREY, AMANDA NICHOL | 0.00 | 973.87 | 973.87 |
| 12/06/2017 | 39710 | Regular | EMP00257 | HURD, TIFFANI M | 0.00 | 845.02 | 845.02 |
| 12/06/2017 | 39711 | Regular | 0646 | JOHNSON, BRENDA J | 0.00 | 1,215.57 | 1,215.57 |
| 12/06/2017 | 39712 | Regular | 1566 | LOPEZ, FRANCISCO | 0.00 | 1,113.09 | 1,113.09 |
| 12/06/2017 | 39713 | Regular | EMP00429 | LOPEZ, TAYLOR JORDAN | 0.00 | 918.34 | 918.34 |
| 12/06/2017 | 39714 | Regular | EMP00497 | MCELYEA, SHADE B | 0.00 | 1,116.79 | 1,116.79 |
| 12/06/2017 | 39715 | Regular | EMP00488 | MOORE, ZACHARIA MONTANA | 0.00 | 1,007.60 | 1,007.60 |
| 12/06/2017 | 39716 | Regular | EMP00271 | MUNN, BRENDA | 0.00 | 887.12 | 887.12 |
| 12/06/2017 | 39717 | Regular | 1125 | NETHERTON, STEPHEN | 0.00 | 875.41 | 875.41 |
| 12/06/2017 | 39718 | Regular | EMP00504 | PAULSON, DUSTIN COLE | 0.00 | 854.24 | 854.24 |
| 12/06/2017 | 39719 | Regular | EMP00275 | PEREZ JR, MICHAEL R | 0.00 | 961.12 | 961.12 |
| 12/06/2017 | 39720 | Regular | EMP00403 | RAINWATER, BRANDON L | 0.00 | 944.48 | 944.48 |
| 12/06/2017 | 39721 | Regular | EMP00372 | RICHARD, AMANDA O | 0.00 | 1,018.93 | 1,018.93 |
| 12/06/2017 | 39722 | Regular | 0963 | RUSSELL, ROBERT BROOKS | 0.00 | 661.31 | 661.31 |
| 12/06/2017 | 39723 | Regular | EMP00421 | SELLERS, DENNIS A | 0.00 | 753.40 | 753.40 |
| 12/06/2017 | 39724 | Regular | EMP00388 | SPINKS, TAYLOR J | 0.00 | 1,074.52 | 1,074.52 |
| 12/06/2017 | 39725 | Regular | EMP00230 | STANLEY, JOEL L | 0.00 | 1,126.40 | 1,126.40 |
| 12/06/2017 | 39726 | Regular | 1490 | STOVALL III, GILFORD T | 0.00 | 1,119.33 | 1,119.33 |
| 12/06/2017 | 39727 | Regular | EMP00392 | TUCKER, TIFFANY N | 0.00 | 955.81 | 955.81 |
| 12/06/2017 | 39728 | Regular | EMP00334 | WALTON, JONATHAN R | 0.00 | 921.12 | 921.12 |
| 12/06/2017 | 39729 | Regular | 1359 | WILKERSON, BRENDA LEE | 0.00 | 902.20 | 902.20 |
| 12/06/2017 | 39730 | Regular | EMP00469 | ZUNKER, JOHN | 0.00 | 949.08 | 949.08 |
| 12/06/2017 | 39731 | Regular | 1398 | ADAMS, JAMIE ANN | 0.00 | 1,123.56 | 1,123.56 |
| 12/06/2017 | 39732 | Regular | EMP00341 | ADAMS, JOHN WAYNE | 0.00 | 1,264.69 | 1,264.69 |
| 12/06/2017 | 39733 | Regular | EMP00198 | ALLEN, MICHAEL | 0.00 | 972.76 | 972.76 |
| 12/06/2017 | 39734 | Regular | EMP00338 | ARNOLD, RONDA | 0.00 | 559.97 | 559.97 |
| 12/06/2017 | 39735 | Regular | 1387 | CARROLL, DONALD | 0.00 | 1,019.27 | 1,019.27 |
| 12/06/2017 | 39736 | Regular | EMP00405 | CODY, MADISON C | 0.00 | 902.17 | 902.17 |
| 12/06/2017 | 39737 | Regular | EMP00030 | CROMEENS, CHRISTI K | 0.00 | 954.54 | 954.54 |
| 12/06/2017 | 39738 | Regular | EMP00178 | DAVIDSON, JOAN K | 0.00 | 903.03 | 903.03 |
| 12/06/2017 | 39739 | Regular | 0919 | DAVIDSON, STEPHANIE DIANNE | 0.00 | 1,184.83 | 1,184.83 |
| 12/06/2017 | 39740 | Regular | EMP00061 | DENBY, ROBERT BRAD | 0.00 | 851.33 | 851.33 |
| 12/06/2017 | 39741 | Regular | EMP00496 | DENMAN, LEWIS JOSHUA | 0.00 | 1,034.68 | 1,034.68 |
| 12/06/2017 | 39742 | Regular | EMP00420 | FRASER, NATHANIEL KEITH | 0.00 | 1,154.65 | 1,154.65 |
| 12/06/2017 | 39743 | Regular | 0856 | GORDON, GEOFFREY SCOT | 0.00 | 1,143.33 | 1,143.33 |
| 12/06/2017 | 39744 | Regular | EMP00451 | GUERRA, MARK ANDREW | 0.00 | 944.99 | 944.99 |
| 12/06/2017 | 39745 | Regular | EMP00293 | HANCOCK, ELIZABETH J | 0.00 | 1,270.09 | 1,270.09 |
| 12/06/2017 | 39746 | Regular | 0416 | HAVARD, DANIEL LAIRD | 0.00 | 1,193.95 | 1,193.95 |
| 12/06/2017 | 39747 | Regular | 1264 | HENLEY, KRISTEN COLLIER | 0.00 | 1,246.29 | 1,246.29 |
| 12/06/2017 | 39748 | Regular | EMP00210 | HOLLAND, SERENA B | 0.00 | 1,144.97 | 1,144.97 |
| 12/06/2017 | 39749 | Regular | 1062 | INMAN, ROBERT DALE | 0.00 | 863.43 | 863.43 |
| 12/06/2017 | 39750 | Regular | EMP00475 | JOWELL, HADEN WAYNE | 0.00 | 1,152.71 | 1,152.71 |
| 12/06/2017 | 39751 | Regular | EMP00172 | LENDERMAN JR, ALTON A | 0.00 | 1,227.72 | 1,227.72 |
| 12/06/2017 | 39752 | Regular | 0951 | LUNA, SERGIO | 0.00 | 7,941.28 | 7,941.28 |
| 12/06/2017 | 39753 | Regular | EMP00357 | MAISEL, BRETT | 0.00 | 1,524.14 | 1,524.14 |
| 12/06/2017 | 39754 | Regular | EMP00479 | MARTIN III, ERNEST D | 0.00 | 1,309.16 | 1,309.16 |
| 12/06/2017 | 39755 | Regular | EMP00374 | MATTHEWS, CODY | 0.00 | 1,058.74 | 1,058.74 |
| 12/06/2017 | 39756 | Regular | EMP00183 | MOLANDES, MICHAEL | 0.00 | 1,046.03 | 1,046.03 |
| 12/06/2017 | 39757 | Regular | EMP00316 | MONTALVO, MARTIN | 0.00 | 961.98 | 961.98 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | |
|--------------|---------|--------------|----------|----------------------------|--------------|----------------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | Total Payment |
| 12/06/2017 | 39758 | Regular | EMP00485 | MOORE, JARRETT KEITH | 0.00 | 273.58 | 273.58 |
| 12/06/2017 | 39759 | Regular | EMP00495 | NASH, RODNEY A | 0.00 | 1,157.06 | 1,157.06 |
| 12/06/2017 | 39760 | Regular | EMP00295 | NICK, ZACHARY | 0.00 | 850.15 | 850.15 |
| 12/06/2017 | 39761 | Regular | EMP00427 | NOEL, ANDREW J | 0.00 | 1,172.94 | 1,172.94 |
| 12/06/2017 | 39762 | Regular | EMP00173 | OWENS, ROY | 0.00 | 1,617.80 | 1,617.80 |
| 12/06/2017 | 39763 | Regular | EMP00174 | PARISH, ELIZABETH | 0.00 | 994.33 | 994.33 |
| 12/06/2017 | 39764 | Regular | EMP00227 | PATTON, LAURA | 0.00 | 863.74 | 863.74 |
| 12/06/2017 | 39765 | Regular | 1383 | POE, MALENA | 0.00 | 1,243.57 | 1,243.57 |
| 12/06/2017 | 39766 | Regular | 1212 | RAPSILVER II, HAROLD EDWIN | 0.00 | 1,318.98 | 1,318.98 |
| 12/06/2017 | 39767 | Regular | EMP00249 | REDD, AMBER NICOLE | 0.00 | 838.61 | 838.61 |
| 12/06/2017 | 39768 | Regular | EMP00494 | REIMER, BLAKE GIDEON | 0.00 | 1,166.21 | 1,166.21 |
| 12/06/2017 | 39769 | Regular | 0390 | RUSSELL, BILLY J | 0.00 | 1,225.07 | 1,225.07 |
| 12/06/2017 | 39770 | Regular | EMP00175 | SANCHES, GREGORY ALLEN | 0.00 | 1,616.15 | 1,616.15 |
| 12/06/2017 | 39771 | Regular | EMP00171 | SEYMORE, STACY P | 0.00 | 1,382.19 | 1,382.19 |
| 12/06/2017 | 39772 | Regular | EMP00505 | SIKES, AMBER LEANN | 0.00 | 903.74 | 903.74 |
| 12/06/2017 | 39773 | Regular | 1129 | SNEAD, JULIE ANN | 0.00 | 1,106.06 | 1,106.06 |
| 12/06/2017 | 39774 | Regular | EMP00384 | STEPHENSON, JACK A | 0.00 | 1,154.66 | 1,154.66 |
| 12/06/2017 | 39775 | Regular | EMP00097 | STRICKLAND, AMBER D | 0.00 | 1,039.45 | 1,039.45 |
| 12/06/2017 | 39776 | Regular | EMP00176 | SWAN, SHEILA P | 0.00 | 936.62 | 936.62 |
| 12/06/2017 | 39777 | Regular | EMP00236 | TEER, MICHAEL S | 0.00 | 1,359.13 | 1,359.13 |
| 12/06/2017 | 39778 | Regular | 1567 | THOMPSON, REBECCA HETTI | 0.00 | 1,170.11 | 1,170.11 |
| 12/06/2017 | 39779 | Regular | EMP00154 | TORRES, STEPHANIE K | 0.00 | 861.39 | 861.39 |
| 12/06/2017 | 39780 | Regular | EMP00346 | WAGGONNER, WESLEY B | 0.00 | 1,140.87 | 1,140.87 |
| 12/06/2017 | 39781 | Regular | 1117 | WILLMON, ROBERT LYNN | 0.00 | 1,194.18 | 1,194.18 |
| 12/06/2017 | 39782 | Regular | EMP00184 | WOODARD, ROBERT M | 0.00 | 1,273.95 | 1,273.95 |
| 12/06/2017 | 39783 | Regular | EMP00009 | BROWN, CONNIE | 0.00 | 1,154.12 | 1,154.12 |
| 12/06/2017 | 39784 | Regular | EMP00250 | FUENTES, SONYA A | 0.00 | 898.11 | 898.11 |
| 12/06/2017 | 39785 | Regular | EMP00302 | HAWKINS, ELIZABETH | 0.00 | 890.48 | 890.48 |
| 12/06/2017 | 39786 | Regular | EMP00492 | CHOATE, TRISHA COLLINS | 0.00 | 731.81 | 731.81 |
| 12/06/2017 | 39787 | Regular | EMP00065 | TURNER, DEIDRA D | 0.00 | 1,302.32 | 1,302.32 |
| 12/06/2017 | 39788 | Regular | EMP00424 | VAUGHN, MELISSA ESTELLE | 0.00 | 890.75 | 890.75 |
| 12/06/2017 | 39789 | Regular | 0486 | CONNER, RICKY WAYNE | 0.00 | 1,210.73 | 1,210.73 |
| 12/06/2017 | 39790 | Regular | 1453 | MERREL, RYAN EUGENE | 0.00 | 593.74 | 593.74 |
| 12/06/2017 | 39791 | Regular | EMP00278 | REDUS, JOEL W | 0.00 | 508.50 | 508.50 |
| 12/06/2017 | 39792 | Regular | 0626 | SIMS, CARY W | 0.00 | 562.72 | 562.72 |
| 12/06/2017 | 39793 | Regular | 1153 | WHITEMAN, SANDI SUE | 0.00 | 800.22 | 800.22 |
| 12/06/2017 | 39794 | Regular | 0157 | DAVIS, TERRI L | 0.00 | 1,444.00 | 1,444.00 |
| 12/06/2017 | 39795 | Regular | EMP00208 | HARRY, WHITNEY L | 0.00 | 1,617.94 | 1,617.94 |
| 12/06/2017 | 39796 | Regular | 1044 | INSELMANN JR, ROBERT K | 0.00 | 1,160.93 | 1,160.93 |
| 12/06/2017 | 39797 | Regular | 1165 | LOVE, PAUL ALLEN | 0.00 | 1,212.65 | 1,212.65 |
| 12/06/2017 | 39798 | Regular | 1362 | LOWE, ROBIN | 0.00 | 986.07 | 986.07 |
| 12/06/2017 | 39799 | Regular | 0337 | PARISE, ASHLEY | 0.00 | 1,055.47 | 1,055.47 |
| 12/06/2017 | 39800 | Regular | 1179 | PURVIS, JOHN EDWARD | 0.00 | 1,233.04 | 1,233.04 |
| 12/06/2017 | 39801 | Regular | 0818 | WHITE, PAUL EUGENE | 0.00 | 1,032.90 | 1,032.90 |
| 12/06/2017 | 39802 | Regular | EMP00238 | BARRETT, KRISTAL | 0.00 | 841.69 | 841.69 |
| 12/06/2017 | 39803 | Regular | 1297 | CLAUNCH, KATHY MARIE | 0.00 | 858.75 | 858.75 |
| 12/06/2017 | 39804 | Regular | 0903 | JAMES, MARTHA ANN | 0.00 | 864.22 | 864.22 |
| 12/06/2017 | 39805 | Regular | EMP00284 | KELLEY, JILL A | 0.00 | 739.30 | 739.30 |
| 12/06/2017 | 39806 | Regular | 1203 | MURPHY, ALICIA | 0.00 | 1,143.19 | 1,143.19 |
| 12/06/2017 | 39807 | Regular | EMP00390 | SCOTT, KIMBERLY D | 0.00 | 675.95 | 675.95 |
| 12/06/2017 | 39808 | Regular | 1314 | SILVA, TIFFANY NICOLE | 0.00 | 906.38 | 906.38 |
| 12/06/2017 | 39809 | Regular | 0191 | SQUYRES, REBA D | 0.00 | 1,495.66 | 1,495.66 |
| 12/06/2017 | 39810 | Regular | EMP00511 | BEWLEY, AMBER NICOLE | 0.00 | 2,053.16 | 2,053.16 |
| 12/06/2017 | 39811 | Regular | EMP00373 | BRILEY, WANDA S | 0.00 | 1,041.96 | 1,041.96 |
| 12/06/2017 | 39812 | Regular | EMP00459 | DILLON, BRANDON TODD | 0.00 | 1,423.42 | 1,423.42 |
| 12/06/2017 | 39813 | Regular | EMP00312 | GENTRY, SAMANTHA | 0.00 | 935.35 | 935.35 |
| 12/06/2017 | 39814 | Regular | EMP00303 | MARTIN, SANDRA | 0.00 | 1,744.15 | 1,744.15 |
| 12/06/2017 | 39815 | Regular | EMP00465 | McKNIGHT, CHRISTINA | 0.00 | 1,464.67 | 1,464.67 |
| 12/06/2017 | 39816 | Regular | EMP00320 | PERALTA, JOHN A | 0.00 | 2,223.53 | 2,223.53 |
| 12/06/2017 | 39817 | Regular | 1526 | ROMERO, MARIA LLANIRA | 0.00 | 1,022.08 | 1,022.08 |
| 12/06/2017 | 39818 | Regular | EMP00438 | FINCHER, MICHAEL BLAKE | 0.00 | 1,183.73 | 1,183.73 |
| 12/06/2017 | 39819 | Regular | 0953 | JORDON, GARY EUGENE | 0.00 | 1,799.62 | 1,799.62 |
| 12/06/2017 | 39820 | Regular | 1170 | KIRKLAND, KRISTOPHER RYAN | 0.00 | 1,523.53 | 1,523.53 |
| 12/06/2017 | 39821 | Regular | EMP00228 | PAGE, BRICE | 0.00 | 1,400.06 | 1,400.06 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | Total Payment |
|--------------|---------|--------------|----------|---------------------------|--------------|----------------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | |
| 12/06/2017 | 39822 | Regular | EMP00347 | BADEAUX, ROBERT | 0.00 | 678.85 | 678.85 |
| 12/06/2017 | 39823 | Regular | EMP00360 | COLLINS, GLADYS I | 0.00 | 631.11 | 631.11 |
| 12/06/2017 | 39824 | Regular | EMP00431 | DEVERA, JONAH C | 0.00 | 655.49 | 655.49 |
| 12/06/2017 | 39825 | Regular | EMP00095 | FRITZ JR, ALFRED R | 0.00 | 968.36 | 968.36 |
| 12/06/2017 | 39826 | Regular | EMP00508 | HENSON III, GEORGE HILTON | 0.00 | 1,061.42 | 1,061.42 |
| 12/06/2017 | 39827 | Regular | EMP00143 | HOLBROOK, ROSS A | 0.00 | 1,048.40 | 1,048.40 |
| 12/06/2017 | 39828 | Regular | 0694 | LAMB, MARY ALLISON | 0.00 | 921.07 | 921.07 |
| 12/06/2017 | 39829 | Regular | 0959 | BALL, BILLY SETH | 0.00 | 1,227.68 | 1,227.68 |
| 12/06/2017 | 39830 | Regular | EMP00127 | POWELL, CHRISTINE | 0.00 | 741.89 | 741.89 |
| 12/06/2017 | 39831 | Regular | 1430 | RAMOS, ERICA | 0.00 | 757.28 | 757.28 |
| 12/06/2017 | 39832 | Regular | 1056 | ZARZOZA, NORMA ALICIA | 0.00 | 813.64 | 813.64 |
| 12/06/2017 | 39833 | Regular | 0882 | PRESSLEY, SUZAN | 0.00 | 806.54 | 806.54 |
| 12/06/2017 | 39834 | Regular | EMP00050 | PUCKETT, DONALD GENE | 0.00 | 1,320.04 | 1,320.04 |
| 12/06/2017 | 39835 | Regular | EMP00237 | WOOD, LANORA D | 0.00 | 782.42 | 782.42 |
| 12/06/2017 | 39836 | Regular | 0510 | GRUBBS, PATRICIA ANN | 0.00 | 1,261.35 | 1,261.35 |
| 12/06/2017 | 39837 | Regular | EMP00265 | REYES, KYRIE A | 0.00 | 884.51 | 884.51 |
| 12/06/2017 | 39838 | Regular | 0800 | BARGER, ESTHER | 0.00 | 1,008.34 | 1,008.34 |
| 12/06/2017 | 39839 | Regular | EMP00349 | DEJESUS, LISA A | 0.00 | 906.60 | 906.60 |
| 12/06/2017 | 39840 | Regular | 1418 | LOVELL, TONI LYNNE | 0.00 | 915.20 | 915.20 |
| 12/06/2017 | 39841 | Regular | 1485 | BAIRD, CAROL | 0.00 | 679.78 | 679.78 |
| 12/06/2017 | 39842 | Regular | EMP00481 | BOYKIN JR., ALBERT WEST | 0.00 | 778.93 | 778.93 |
| 12/06/2017 | 39843 | Regular | EMP00463 | FOSTER, MICHAEL WAYNE | 0.00 | 471.03 | 471.03 |
| 12/06/2017 | 39844 | Regular | EMP00501 | HAWKINS, KATRINA TURNER | 0.00 | 492.94 | 492.94 |
| 12/06/2017 | 39845 | Regular | EMP00423 | HUFFMAN, SUSAN FAY | 0.00 | 477.46 | 477.46 |
| 12/06/2017 | 39846 | Regular | 1562 | MILLS, MITTIE | 0.00 | 603.50 | 603.50 |
| 12/06/2017 | 39847 | Regular | 0308 | RIDDLE, CLAUDE A | 0.00 | 796.35 | 796.35 |
| 12/06/2017 | 39848 | Regular | EMP00153 | VENEGAS, YADIRA ESTHER | 0.00 | 575.92 | 575.92 |
| 12/06/2017 | 39849 | Regular | EMP00337 | CRAWFORD, CARL D | 0.00 | 889.76 | 889.76 |
| 12/06/2017 | 39850 | Regular | 0616 | DAVIS, GERALD DUANE | 0.00 | 781.06 | 781.06 |
| 12/06/2017 | 39851 | Regular | 9999 | HOWARD, TED ROSS | 0.00 | 1,064.19 | 1,064.19 |
| 12/06/2017 | 39852 | Regular | 0723 | MCGAUGHEY, JASON LYNWOOD | 0.00 | 997.84 | 997.84 |
| 12/06/2017 | 39853 | Regular | 0235 | SMITH, TODD J | 0.00 | 1,158.15 | 1,158.15 |
| 12/06/2017 | 39854 | Regular | 0265 | BRIDGES, GEORGE | 0.00 | 816.21 | 816.21 |
| 12/06/2017 | 39855 | Regular | 1464 | LOVING, JIMMY | 0.00 | 820.89 | 820.89 |
| 12/06/2017 | 39856 | Regular | EMP00385 | BALDREE, DOUGLAS | 0.00 | 1,029.07 | 1,029.07 |
| 12/06/2017 | 39857 | Regular | 1428 | BASS, EWELL | 0.00 | 1,067.16 | 1,067.16 |
| 12/06/2017 | 39858 | Regular | 0942 | CATON, CLINTON | 0.00 | 1,318.94 | 1,318.94 |
| 12/06/2017 | 39859 | Regular | 0289 | EVANS, BOBBY J | 0.00 | 871.65 | 871.65 |
| 12/06/2017 | 39860 | Regular | EMP00482 | HAMBRICK, RANDALL LEROY | 0.00 | 1,131.60 | 1,131.60 |
| 12/06/2017 | 39861 | Regular | 1564 | JOHNSON, FRANK RANDAL | 0.00 | 1,131.73 | 1,131.73 |
| 12/06/2017 | 39862 | Regular | EMP00394 | LYLES, HUGH R | 0.00 | 900.61 | 900.61 |
| 12/06/2017 | 39863 | Regular | EMP00491 | TARVER, JAMES RICKY | 0.00 | 911.37 | 911.37 |
| 12/06/2017 | 39864 | Regular | 1521 | TOLER, DAVID LEE | 0.00 | 1,090.87 | 1,090.87 |
| 12/06/2017 | 39865 | Regular | 0592 | BILLEAUDEAU, DELTON | 0.00 | 871.08 | 871.08 |
| 12/06/2017 | 39866 | Regular | 370 | BROOKS, CHARLES | 0.00 | 1,195.37 | 1,195.37 |
| 12/06/2017 | 39867 | Regular | EMP00472 | CANTU JR., ERLY GOMEZ | 0.00 | 720.21 | 720.21 |
| 12/06/2017 | 39868 | Regular | 1303 | GOODSON, KISIAH C | 0.00 | 1,039.89 | 1,039.89 |
| 12/06/2017 | 39869 | Regular | 0727 | HERRING, JAMES ARTHUR | 0.00 | 1,125.63 | 1,125.63 |
| 12/06/2017 | 39870 | Regular | 1197 | HUNT, DELRICK OBRYAN | 0.00 | 1,194.94 | 1,194.94 |
| 12/06/2017 | 39871 | Regular | 1345 | HUNT, KIMBERLY MORGAN | 0.00 | 775.52 | 775.52 |
| 12/06/2017 | 39872 | Regular | EMP00011 | LACKEY, TIMOTHY C | 0.00 | 1,124.01 | 1,124.01 |
| 12/06/2017 | 39873 | Regular | EMP00324 | LOZANO JR, MIGUEL | 0.00 | 679.45 | 679.45 |
| 12/06/2017 | 39874 | Regular | 1371 | McfADDEN, WENDY | 0.00 | 995.73 | 995.73 |
| 12/06/2017 | 39875 | Regular | 1084 | RICHEY, CHAD DANIEL | 0.00 | 1,073.80 | 1,073.80 |
| 12/06/2017 | 39876 | Regular | EMP00509 | SARGENT III, HENRY RAY | 0.00 | 992.60 | 992.60 |
| 12/06/2017 | 39877 | Regular | 0823 | STRICKLAND, PAMELA GLOVER | 0.00 | 972.49 | 972.49 |
| 12/06/2017 | 39878 | Regular | 0994 | WHEELER, DAVID ALAN | 0.00 | 989.17 | 989.17 |
| 12/06/2017 | 39879 | Regular | 0552 | ANTHONY, ADA | 0.00 | 2,044.40 | 2,044.40 |
| 12/06/2017 | 39880 | Regular | 1339 | BELL NASH, JACQUELYN | 0.00 | 921.90 | 921.90 |
| 12/06/2017 | 39881 | Regular | EMP00239 | BUNN, CALEB | 0.00 | 494.98 | 494.98 |
| 12/06/2017 | 39882 | Regular | EMP00439 | BURNETT, JESSICA | 0.00 | 391.03 | 391.03 |
| 12/06/2017 | 39883 | Regular | 0663 | COMPEAN, EVERARDO | 0.00 | 1,058.74 | 1,058.74 |
| 12/06/2017 | 39884 | Regular | EMP00397 | BROOKS, KRISTINA T | 0.00 | 806.97 | 806.97 |
| 12/06/2017 | 39885 | Regular | 0446 | FORE, DUSTIN BLAKE | 0.00 | 1,480.16 | 1,480.16 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | | Total Payment |
|--------------|---------|--------------|----------|---------------------------|--------------|----------------|----------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | Amount | |
| 12/06/2017 | 39886 | Regular | EMP00226 | FREEMAN, AMY N | 0.00 | 908.40 | 908.40 | |
| 12/06/2017 | 39887 | Regular | EMP00256 | FRENCH, MARK | 0.00 | 1,050.24 | 1,050.24 | |
| 12/06/2017 | 39888 | Regular | EMP00307 | GARCIA, JAMIE | 0.00 | 421.18 | 421.18 | |
| 12/06/2017 | 39889 | Regular | 1432 | GARCIA, KRYSTAL DIONCI | 0.00 | 1,000.39 | 1,000.39 | |
| 12/06/2017 | 39890 | Regular | EMP00387 | GIBLIN, JAIME LYNN | 0.00 | 451.21 | 451.21 | |
| 12/06/2017 | 39891 | Regular | 0135 | HAMEL, LYNN E | 0.00 | 1,357.36 | 1,357.36 | |
| 12/06/2017 | 39892 | Regular | 1133 | HARRIS, CHRISTOPHER | 0.00 | 710.53 | 710.53 | |
| 12/06/2017 | 39893 | Regular | 1293 | HESTER, CHERYL ANNETTE | 0.00 | 750.53 | 750.53 | |
| 12/06/2017 | 39894 | Regular | EMP00512 | HOLCOMB, LUKE J | 0.00 | 618.79 | 618.79 | |
| 12/06/2017 | 39895 | Regular | 1434 | MARTIN, IREYDA | 0.00 | 845.93 | 845.93 | |
| 12/06/2017 | 39896 | Regular | EMP00462 | PORTWOOD, TRACY | 0.00 | 425.14 | 425.14 | |
| 12/06/2017 | 39897 | Regular | 0118 | REYES, MARIA L | 0.00 | 8.47 | 8.47 | |
| 12/06/2017 | 39898 | Regular | EMP00281 | SANTANA, ELVIA | 0.00 | 697.64 | 697.64 | |
| 12/06/2017 | 39899 | Regular | EMP00470 | SEGURA, ERICA ANN | 0.00 | 914.11 | 914.11 | |
| 12/06/2017 | 39900 | Regular | EMP00461 | HODGES, ALISON J | 0.00 | 623.69 | 623.69 | |
| 12/06/2017 | 39901 | Regular | EMP00120 | GUZMAN, RUTH Y | 0.00 | 411.07 | 411.07 | |
| 12/06/2017 | 39902 | Regular | 0742 | BAKER, BEVERLY | 0.00 | 997.22 | 997.22 | |
| 12/06/2017 | 39903 | Regular | 1429 | COX, CASSEY DAWN | 0.00 | 561.55 | 561.55 | |
| 12/06/2017 | 39904 | Regular | 0122 | GREENING, LINDA MICHELLE | 0.00 | 1,438.19 | 1,438.19 | |
| 12/06/2017 | 39905 | Regular | 0145 | SMITH, DAIN FOLGER | 0.00 | 841.16 | 841.16 | |
| 12/06/2017 | 39906 | Regular | 1406 | HICKS JR, MELVIN BUCK | 0.00 | 601.58 | 601.58 | |
| 12/06/2017 | 39907 | Regular | 0206 | LANE, YOULANDA | 0.00 | 1,336.79 | 1,336.79 | |
| 12/06/2017 | 39908 | Regular | EMP00267 | NERREN, CORY | 0.00 | 1,115.57 | 1,115.57 | |
| 12/06/2017 | 39909 | Regular | 0190 | NOWAK, DWANA | 0.00 | 1,117.97 | 1,117.97 | |
| 12/06/2017 | 39910 | Regular | 1288 | RUCOBO, JESSICA ISABEL | 0.00 | 1,097.36 | 1,097.36 | |
| 12/06/2017 | 39911 | Regular | 1356 | ANDERSON, KHALILHA | 0.00 | 784.60 | 784.60 | |
| 12/06/2017 | 39912 | Regular | EMP00380 | BURLESON, JOSHUA CAREY | 0.00 | 412.14 | 412.14 | |
| 12/06/2017 | 39913 | Regular | EMP00484 | ENER, GABRIEL HEATH | 0.00 | 275.56 | 275.56 | |
| 12/06/2017 | 39914 | Regular | EMP00093 | ENER, GREGORY H | 0.00 | 995.05 | 995.05 | |
| 12/06/2017 | 39915 | Regular | EMP00069 | HAWKINS, DAPHNE E | 0.00 | 845.58 | 845.58 | |
| 12/06/2017 | 39916 | Regular | EMP00309 | PRICE, CLAYTON | 0.00 | 1,014.18 | 1,014.18 | |
| 12/06/2017 | 39917 | Regular | EMP00377 | QUEVEDO, KELLYNNEITH B | 0.00 | 224.31 | 224.31 | |
| 12/06/2017 | 39918 | Regular | EMP00045 | RANDOLPH, SABRINA ANN | 0.00 | 998.60 | 998.60 | |
| 12/06/2017 | 39919 | Regular | 1527 | SHEPHERD, GREGORY ALAN | 0.00 | 1,757.82 | 1,757.82 | |
| 12/06/2017 | 39920 | Regular | EMP00435 | SMITH, PAMELA JANE | 0.00 | 959.65 | 959.65 | |
| 12/06/2017 | 39921 | Regular | EMP00098 | HULTS JR, GARRY A | 0.00 | 1,025.08 | 1,025.08 | |
| 12/06/2017 | 183378 | Regular | EMP00331 | HARRISON, GREGORY L | 1,584.27 | 0.00 | 1,584.27 | |
| 12/06/2017 | 183379 | Regular | 1402 | PITTS, TERRY | 1,515.37 | 0.00 | 1,515.37 | |
| 12/06/2017 | 183380 | Regular | 0652 | TIMMONS, KENNETH RAY | 1,212.64 | 0.00 | 1,212.64 | |
| 12/06/2017 | 183381 | Regular | 0146 | ALEXANDER, SALLIE | 626.50 | 0.00 | 626.50 | |
| 12/06/2017 | 183382 | Regular | 1366 | SUITER III, WARREN EUGENE | 2,988.59 | 0.00 | 2,988.59 | |
| 12/06/2017 | 183383 | Regular | 0223 | HERRINGTON, CLYDE M | 4,076.85 | 0.00 | 4,076.85 | |
| 12/06/2017 | 183384 | Regular | 0468 | KIRBY, CARY DWAYNE | 3,041.59 | 0.00 | 3,041.59 | |
| 12/06/2017 | 183385 | Regular | 0910 | SIKES, STEPHEN JOHN | 1,294.72 | 0.00 | 1,294.72 | |
| 12/06/2017 | 183386 | Regular | 1416 | LEE, SUSAN GAIL | 1,236.30 | 0.00 | 1,236.30 | |
| 12/06/2017 | 183387 | Regular | 0182 | PERVIS, EARLIST | 966.16 | 0.00 | 966.16 | |
| 12/06/2017 | 183388 | Regular | EMP00507 | CALLISON, KAYLA SALEE | 995.56 | 0.00 | 995.56 | |
| 12/06/2017 | 183389 | Regular | EMP00258 | FREDIEU, STACEY L | 1,123.90 | 0.00 | 1,123.90 | |
| 12/06/2017 | 183390 | Regular | 1315 | GARDNER, JARROD NICHOLAS | 895.28 | 0.00 | 895.28 | |
| 12/06/2017 | 183391 | Regular | EMP00363 | HARTMAN, WACEY W | 901.58 | 0.00 | 901.58 | |
| 12/06/2017 | 183392 | Regular | 1081 | MAYES, SY | 1,062.92 | 0.00 | 1,062.92 | |
| 12/06/2017 | 183393 | Regular | EMP00189 | MCCOLLUM JR, BRYANT | 1,018.24 | 0.00 | 1,018.24 | |
| 12/06/2017 | 183394 | Regular | EMP00493 | MCMILLON, CHRISTOPHER D | 572.31 | 0.00 | 572.31 | |
| 12/06/2017 | 183395 | Regular | 0482 | MORRISON, TIMOTHY EARL | 1,012.97 | 0.00 | 1,012.97 | |
| 12/06/2017 | 183396 | Regular | 0326 | REDD, JERRY M | 1,024.02 | 0.00 | 1,024.02 | |
| 12/06/2017 | 183397 | Regular | 1137 | RIDDLEY, ROY SCOTT | 1,051.50 | 0.00 | 1,051.50 | |
| 12/06/2017 | 183398 | Regular | EMP00514 | ROBERSON, SAMANTHA D | 616.40 | 0.00 | 616.40 | |
| 12/06/2017 | 183399 | Regular | EMP00038 | STRICKLAND, THOMAS E | 1,128.85 | 0.00 | 1,128.85 | |
| 12/06/2017 | 183400 | Regular | 1410 | TOVAR, CRYSTAL JEANETTE | 966.67 | 0.00 | 966.67 | |
| 12/06/2017 | 183401 | Regular | EMP00152 | TURNER, JUSTIN C | 913.62 | 0.00 | 913.62 | |
| 12/06/2017 | 183402 | Regular | EMP00314 | WAGGONNER, GARLAND P | 964.94 | 0.00 | 964.94 | |
| 12/06/2017 | 183403 | Regular | 0923 | WASHINGTON, MICHAEL C | 878.22 | 0.00 | 878.22 | |
| 12/06/2017 | 183404 | Regular | EMP00453 | WERNER, MADISON R | 663.13 | 0.00 | 663.13 | |
| 12/06/2017 | 183405 | Regular | EMP00503 | WILSON, BLANE MONTGOMERY | 1,018.93 | 0.00 | 1,018.93 | |

| Payment Date | Payment Number | Payment Type | Employee Number | Employee Name | Check Amount | Direct Deposit Amount | Total Payment |
|--------------|----------------|--------------|-----------------|------------------------------|--------------|-----------------------|---------------|
| 12/06/2017 | 183406 | Regular | 0996 | GRIFFITH, CHARLOTTE ANN | 1,108.69 | 0.00 | 1,108.69 |
| 12/06/2017 | 183407 | Regular | EMP00211 | HERRINGTON, ADAM J | 995.00 | 0.00 | 995.00 |
| 12/06/2017 | 183408 | Regular | 1068 | McLIN, MARK | 1,392.19 | 0.00 | 1,392.19 |
| 12/06/2017 | 183409 | Regular | EMP00191 | STUBBS, ELBERT RAY | 1,564.76 | 0.00 | 1,564.76 |
| 12/06/2017 | 183410 | Regular | EMP00193 | STUBBS, KIMBERLY A | 998.96 | 0.00 | 998.96 |
| 12/06/2017 | 183411 | Regular | EMP00502 | TAYLOR, JEFFERY TYRONE | 1,233.04 | 0.00 | 1,233.04 |
| 12/06/2017 | 183412 | Regular | 0966 | VINCZE, LASZLO ANDREW | 1,224.69 | 0.00 | 1,224.69 |
| 12/06/2017 | 183413 | Regular | 1098 | WADE, MELANIE SUZANNE | 1,078.27 | 0.00 | 1,078.27 |
| 12/06/2017 | 183414 | Regular | 1338 | WEAVER, CHARLEY ELLIS | 1,290.21 | 0.00 | 1,290.21 |
| 12/06/2017 | 183415 | Regular | EMP00246 | WILLIAMS, JOE D | 1,226.61 | 0.00 | 1,226.61 |
| 12/06/2017 | 183416 | Regular | EMP00315 | WILSON, KYLE | 1,148.71 | 0.00 | 1,148.71 |
| 12/06/2017 | 183417 | Regular | 0900 | SMITH, MICHELE DONISE | 1,182.90 | 0.00 | 1,182.90 |
| 12/06/2017 | 183418 | Regular | 1465 | SOTO MS, SYLVIA F | 669.26 | 0.00 | 669.26 |
| 12/06/2017 | 183419 | Regular | 1503 | CRAIN, ROBIN JOELLE | 857.25 | 0.00 | 857.25 |
| 12/06/2017 | 183420 | Regular | EMP00285 | CRAWFORD, BRITTANY S | 750.36 | 0.00 | 750.36 |
| 12/06/2017 | 183421 | Regular | 124 | HARPER, SONYA LAJEAN | 40.96 | 0.00 | 40.96 |
| 12/06/2017 | 183422 | Regular | EMP00351 | WELSCH, HANNELORE S | 281.65 | 0.00 | 281.65 |
| 12/06/2017 | 183423 | Regular | EMP00515 | DIES, KENNETH PATRICK | 2,020.59 | 0.00 | 2,020.59 |
| 12/06/2017 | 183424 | Regular | 0150 | MARTIN III, JOSEPH E | 1,693.66 | 0.00 | 1,693.66 |
| 12/06/2017 | 183425 | Regular | 0861 | POWELL, MARILYN | 1,114.31 | 0.00 | 1,114.31 |
| 12/06/2017 | 183426 | Regular | EMP00066 | RICHARDSON, STACY A | 1,201.22 | 0.00 | 1,201.22 |
| 12/06/2017 | 183427 | Regular | 0256 | KENNEDY, KERMIT ADORN | 866.67 | 0.00 | 866.67 |
| 12/06/2017 | 183428 | Regular | 0775 | GARDNER, SIDNEY JAY | 309.97 | 0.00 | 309.97 |
| 12/06/2017 | 183429 | Regular | EMP00263 | HURT NORTON, CHANCE A | 992.16 | 0.00 | 992.16 |
| 12/06/2017 | 183430 | Regular | EMP00031 | LETNEY, GARY J | 1,487.12 | 0.00 | 1,487.12 |
| 12/06/2017 | 183431 | Regular | 1574 | KARTYE, JASON | 1,319.13 | 0.00 | 1,319.13 |
| 12/06/2017 | 183432 | Regular | EMP00413 | SHEFFIELD, JAMES B | 715.00 | 0.00 | 715.00 |
| 12/06/2017 | 183433 | Regular | EMP00412 | SHEFFIELD, VICTORIA R | 200.00 | 0.00 | 200.00 |
| 12/06/2017 | 183434 | Regular | 1542 | ALLEN, CHARLES | 1,115.09 | 0.00 | 1,115.09 |
| 12/06/2017 | 183435 | Regular | 0615 | PALMORE, DAVID | 1,067.85 | 0.00 | 1,067.85 |
| 12/06/2017 | 183436 | Regular | EMP00276 | PHILLIPS, LOYD | 754.94 | 0.00 | 754.94 |
| 12/06/2017 | 183437 | Regular | EMP00290 | RODRIGUEZ JR., MANUEL | 1,037.15 | 0.00 | 1,037.15 |
| 12/06/2017 | 183438 | Regular | 1109 | SPEIGHT, JAMES STEPHEN | 932.24 | 0.00 | 932.24 |
| 12/06/2017 | 183439 | Regular | 1489 | LUNA, EVELIO | 991.13 | 0.00 | 991.13 |
| 12/06/2017 | 183440 | Regular | 0247 | MAXIE, MARK | 609.12 | 0.00 | 609.12 |
| 12/06/2017 | 183441 | Regular | 0394 | ROBERTSON, JAMES EZRA | 392.72 | 0.00 | 392.72 |
| 12/06/2017 | 183442 | Regular | 1313 | SMALLWOOD, PAUL CURTIS | 752.39 | 0.00 | 752.39 |
| 12/06/2017 | 183443 | Regular | EMP00456 | CARSWELL, GARY DOYLE | 1,283.53 | 0.00 | 1,283.53 |
| 12/06/2017 | 183444 | Regular | 0257 | CRYER, DAVID L | 1,065.92 | 0.00 | 1,065.92 |
| 12/06/2017 | 183445 | Regular | EMP00130 | GOODWIN, BILLY CARL | 843.54 | 0.00 | 843.54 |
| 12/06/2017 | 183446 | Regular | 0271 | HALE, BILLY MACK | 762.19 | 0.00 | 762.19 |
| 12/06/2017 | 183447 | Regular | 0262 | IVY, STEPHEN BOYD | 921.82 | 0.00 | 921.82 |
| 12/06/2017 | 183448 | Regular | 0264 | JAMES, ELTON RAY | 841.16 | 0.00 | 841.16 |
| 12/06/2017 | 183449 | Regular | 0229 | LEE, RONNIE D | 1,031.46 | 0.00 | 1,031.46 |
| 12/06/2017 | 183450 | Regular | 0255 | NOEL, GARY | 1,083.32 | 0.00 | 1,083.32 |
| 12/06/2017 | 183451 | Regular | EMP00471 | SANDEL JR , KENNETH SHIRRELL | 1,132.16 | 0.00 | 1,132.16 |
| 12/06/2017 | 183452 | Regular | EMP00111 | SHEFFIELD, JERRY LAMAR | 847.08 | 0.00 | 847.08 |
| 12/06/2017 | 183453 | Regular | 0274 | COURTNEY, GRADY L | 1,235.13 | 0.00 | 1,235.13 |
| 12/06/2017 | 183454 | Regular | 0838 | DYKES, JAMES AARON | 1,043.60 | 40.00 | 1,083.60 |
| 12/06/2017 | 183455 | Regular | EMP00277 | WARD, ROBERT | 1,185.21 | 0.00 | 1,185.21 |
| 12/06/2017 | 183456 | Regular | 0799 | HAVARD, BELTON WAYNE | 527.37 | 0.00 | 527.37 |
| 12/06/2017 | 183457 | Regular | 1177 | KIMMEY, GEORGIA BROWN | 1,244.52 | 0.00 | 1,244.52 |
| 12/06/2017 | 183458 | Regular | EMP00500 | HALE, JESSE KYLE | 768.46 | 0.00 | 768.46 |
| 12/06/2017 | 183459 | Regular | 0116 | AGUILAR, JUANITA | 610.35 | 0.00 | 610.35 |
| 12/06/2017 | 183460 | Regular | 1439 | BENNETT JR, MICHAEL | 779.02 | 0.00 | 779.02 |
| 12/06/2017 | 183461 | Regular | EMP00223 | LINTON, SHELBY L | 491.95 | 0.00 | 491.95 |
| 12/06/2017 | 183462 | Regular | 1474 | PETERSEN, DAVID | 826.43 | 0.00 | 826.43 |
| 12/06/2017 | 183463 | Regular | EMP00418 | RIOS, ALONDRA | 378.52 | 0.00 | 378.52 |
| 12/06/2017 | 183464 | Regular | 1201 | JACKSON, PABLA FLORES | 1,030.38 | 0.00 | 1,030.38 |
| 12/06/2017 | 183465 | Regular | 0670 | GORMAN, MARK C | 2,505.84 | 0.00 | 2,505.84 |
| 12/06/2017 | 183466 | Regular | EMP00242 | PATRICK, KATHERINE | 842.92 | 0.00 | 842.92 |
| 12/06/2017 | 183467 | Regular | 1012 | WATTS, REGINA L | 1,030.59 | 0.00 | 1,030.59 |
| 12/06/2017 | 183468 | Regular | EMP00041 | BRYCE, AMANDA KAY | 1,105.10 | 0.00 | 1,105.10 |
| 12/06/2017 | 183469 | Regular | EMP00483 | CASTANON, DANIEL BLAKE | 432.96 | 0.00 | 432.96 |

| Payment Date | Payment Number | Payment Type | Employee Number | Employee Name | Check Amount | Direct Deposit Amount | Total Payment |
|--------------|----------------|--------------|-----------------|----------------------------|--------------|-----------------------|---------------|
| 12/06/2017 | 183470 | Regular | 1506 | DIAZ JR, JOHN | 497.58 | 0.00 | 497.58 |
| 12/06/2017 | 183471 | Regular | 0893 | JOHNSON, LAWRENCE NEAL | 258.53 | 0.00 | 258.53 |
| 12/06/2017 | 183472 | Regular | 1100 | KLOCK, ADAM C | 921.25 | 0.00 | 921.25 |
| 12/06/2017 | 183473 | Regular | EMP00434 | LEWIS, DEBORAH KAY | 625.97 | 0.00 | 625.97 |
| 12/06/2017 | 183474 | Regular | EMP00378 | PINKNEY, STEPHEN D | 381.80 | 0.00 | 381.80 |
| 12/06/2017 | 183475 | Regular | EMP00433 | RHODEN, CASEY FRANK | 1,063.02 | 0.00 | 1,063.02 |
| 12/06/2017 | 183476 | Regular | EMP00489 | YOUNGBLOOD, ALARYCA MARIE | 568.50 | 0.00 | 568.50 |
| 12/20/2017 | 39922 | Regular | EMP00330 | CHESHIRE, ROBERT G | 0.00 | 1,772.76 | 1,772.76 |
| 12/20/2017 | 39923 | Regular | 0103 | LEWIS, DEBORAH | 0.00 | 1,061.39 | 1,061.39 |
| 12/20/2017 | 39924 | Regular | 1420 | ALANIS, SUSAN | 0.00 | 659.63 | 659.63 |
| 12/20/2017 | 39925 | Regular | 0132 | ALLEN, DEBRA | 0.00 | 819.72 | 819.72 |
| 12/20/2017 | 39926 | Regular | 1421 | COHAGEN, CHRISTINA DARLENE | 0.00 | 793.87 | 793.87 |
| 12/20/2017 | 39927 | Regular | EMP00336 | DODSON, MISTY D | 0.00 | 921.52 | 921.52 |
| 12/20/2017 | 39928 | Regular | EMP00217 | EAVES, BRANDI NICOLE | 0.00 | 660.17 | 660.17 |
| 12/20/2017 | 39929 | Regular | 0521 | FINCHER, AMY LYNETTE | 0.00 | 1,553.12 | 1,553.12 |
| 12/20/2017 | 39930 | Regular | 0577 | JOHNSON, NATHAN EARL | 0.00 | 926.45 | 926.45 |
| 12/20/2017 | 39931 | Regular | 1325 | MASSEY, DANA | 0.00 | 807.31 | 807.31 |
| 12/20/2017 | 39932 | Regular | 0827 | SOLIS, MARIA CONCEPCION | 0.00 | 952.32 | 952.32 |
| 12/20/2017 | 39933 | Regular | 0583 | SOWELL, LEONA DYNETTE | 0.00 | 1,117.26 | 1,117.26 |
| 12/20/2017 | 39934 | Regular | EMP00368 | WILSON, TIFFANEY KALEA | 0.00 | 817.58 | 817.58 |
| 12/20/2017 | 39935 | Regular | 1560 | BOWLING, TEAH | 0.00 | 930.71 | 930.71 |
| 12/20/2017 | 39936 | Regular | EMP00326 | BERRY, LINDA A | 0.00 | 1,135.54 | 1,135.54 |
| 12/20/2017 | 39937 | Regular | EMP00325 | POE, ALAN | 0.00 | 1,164.02 | 1,164.02 |
| 12/20/2017 | 39938 | Regular | EMP00270 | POWER, MELVIN R | 0.00 | 1,437.34 | 1,437.34 |
| 12/20/2017 | 39939 | Regular | EMP00328 | REGISTER, JOE LEE | 0.00 | 4,146.43 | 4,146.43 |
| 12/20/2017 | 39940 | Regular | 1458 | TOLL, LANA MICHELLE | 0.00 | 908.67 | 908.67 |
| 12/20/2017 | 39941 | Regular | 1470 | CHILDERS, CRYSTAL LEE | 0.00 | 1,095.83 | 1,095.83 |
| 12/20/2017 | 39942 | Regular | 1350 | IBARRA, MONICA REYES | 0.00 | 1,280.91 | 1,280.91 |
| 12/20/2017 | 39943 | Regular | 0503 | MURPHY, ELIZABETH | 0.00 | 1,451.28 | 1,451.28 |
| 12/20/2017 | 39944 | Regular | 0980 | WILLMON, MAXINE DIANE | 0.00 | 1,176.68 | 1,176.68 |
| 12/20/2017 | 39945 | Regular | 1015 | CARSWELL, KATRINA | 0.00 | 1,633.77 | 1,633.77 |
| 12/20/2017 | 39946 | Regular | 1578 | CRAIN, CHELSEA D | 0.00 | 840.68 | 840.68 |
| 12/20/2017 | 39947 | Regular | EMP00025 | DELAFOSSÉ, EMILY A | 0.00 | 667.70 | 667.70 |
| 12/20/2017 | 39948 | Regular | EMP00321 | JOHNSON, CARRIE S | 0.00 | 1,752.78 | 1,752.78 |
| 12/20/2017 | 39949 | Regular | EMP00021 | KUBIAK, MICHELLE L | 0.00 | 539.84 | 539.84 |
| 12/20/2017 | 39950 | Regular | 0169 | POSKEY, LINDA | 0.00 | 547.39 | 547.39 |
| 12/20/2017 | 39951 | Regular | 1048 | RUSSELL, KRISTEN DIANNE | 0.00 | 995.01 | 995.01 |
| 12/20/2017 | 39952 | Regular | 0734 | TAYLOR, GARY JOE | 0.00 | 1,953.56 | 1,953.56 |
| 12/20/2017 | 39953 | Regular | 1052 | YAKOVSKY, JAMES MICHAEL | 0.00 | 2,033.41 | 2,033.41 |
| 12/20/2017 | 39954 | Regular | 1141 | BREWER, LESLEY | 0.00 | 1,391.92 | 1,391.92 |
| 12/20/2017 | 39955 | Regular | EMP00342 | CORDRAY, JANICE SUE | 0.00 | 1,846.66 | 1,846.66 |
| 12/20/2017 | 39956 | Regular | 0153 | HUNT, SANDRA CAULEY | 0.00 | 1,094.58 | 1,094.58 |
| 12/20/2017 | 39957 | Regular | 0496 | TURNER, DEBORAH | 0.00 | 959.93 | 959.93 |
| 12/20/2017 | 39958 | Regular | 0347 | WARE JR., CHARLES R | 0.00 | 928.37 | 928.37 |
| 12/20/2017 | 39959 | Regular | 1479 | HUFFMAN, DEBORAH DEE | 0.00 | 1,451.09 | 1,451.09 |
| 12/20/2017 | 39960 | Regular | 1187 | McNEELY, TESSA | 0.00 | 825.66 | 825.66 |
| 12/20/2017 | 39961 | Regular | 1103 | RATCLIFF, KELLY RENAE | 0.00 | 919.38 | 919.38 |
| 12/20/2017 | 39962 | Regular | 1083 | ANTHONY, TERESA | 0.00 | 1,276.13 | 1,276.13 |
| 12/20/2017 | 39963 | Regular | 0431 | BOWMAN, LISA | 0.00 | 1,046.14 | 1,046.14 |
| 12/20/2017 | 39964 | Regular | EMP00375 | CAULEY, SHARON | 0.00 | 827.94 | 827.94 |
| 12/20/2017 | 39965 | Regular | 0273 | COLLIER, TERRI LEE | 0.00 | 1,086.85 | 1,086.85 |
| 12/20/2017 | 39966 | Regular | EMP00402 | CREAMER, JENNIFER R | 0.00 | 6.00 | 6.00 |
| 12/20/2017 | 39967 | Regular | EMP00301 | DAVIS, GLENDA | 0.00 | 1,116.60 | 1,116.60 |
| 12/20/2017 | 39968 | Regular | EMP00135 | DIAZ, DULCE R | 0.00 | 745.46 | 745.46 |
| 12/20/2017 | 39969 | Regular | EMP00468 | DOSS, MELINDA ROSE | 0.00 | 811.37 | 811.37 |
| 12/20/2017 | 39970 | Regular | 1484 | FISHER, AMANDA LEANNE | 0.00 | 695.05 | 695.05 |
| 12/20/2017 | 39971 | Regular | EMP00292 | HOWARD, DIEDRA L | 0.00 | 752.22 | 752.22 |
| 12/20/2017 | 39972 | Regular | 1189 | LaFORGE, TONIA REAGAN | 0.00 | 1,223.54 | 1,223.54 |
| 12/20/2017 | 39973 | Regular | EMP00003 | LEWIS, RENEE' P | 0.00 | 825.30 | 825.30 |
| 12/20/2017 | 39974 | Regular | EMP00416 | MARSHALL, BRENDA | 0.00 | 798.09 | 798.09 |
| 12/20/2017 | 39975 | Regular | EMP00113 | MARSHALL, KARLA | 0.00 | 638.05 | 638.05 |
| 12/20/2017 | 39976 | Regular | EMP00212 | OSBURN, PATRICIA | 0.00 | 804.57 | 804.57 |
| 12/20/2017 | 39977 | Regular | 0281 | PAGE, BILLIE | 0.00 | 1,747.20 | 1,747.20 |
| 12/20/2017 | 39978 | Regular | EMP00389 | REED, VALERIE | 0.00 | 704.77 | 704.77 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | | Total Payment |
|--------------|---------|--------------|----------|----------------------------|--------------|----------------|----------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | Amount | |
| 12/20/2017 | 39979 | Regular | EMP00432 | WALKER, MINNIE P | 0.00 | 653.82 | 653.82 | |
| 12/20/2017 | 39980 | Regular | 1136 | SELMAN JR, THOMAS LEE | 0.00 | 1,334.81 | 1,334.81 | |
| 12/20/2017 | 39981 | Regular | 1514 | TREVATHAN, TRAE LYNN | 0.00 | 909.79 | 909.79 | |
| 12/20/2017 | 39982 | Regular | 0312 | WILSON, CHAD K | 0.00 | 1,039.40 | 1,039.40 | |
| 12/20/2017 | 39983 | Regular | 1145 | ANTHONY, CHARLES | 0.00 | 1,357.92 | 1,357.92 | |
| 12/20/2017 | 39984 | Regular | EMP00158 | AGUILAR, ALLEN | 0.00 | 1,050.79 | 1,050.79 | |
| 12/20/2017 | 39985 | Regular | EMP00232 | BOWMAN, BENJAMIN | 0.00 | 1,013.66 | 1,013.66 | |
| 12/20/2017 | 39986 | Regular | EMP00192 | BOYKIN, TIFFANIE | 0.00 | 978.27 | 978.27 | |
| 12/20/2017 | 39987 | Regular | 1559 | CHRISTIAN, MELISSA KAY | 0.00 | 969.83 | 969.83 | |
| 12/20/2017 | 39988 | Regular | 1524 | CLEGG, TAMMIE RAY | 0.00 | 852.87 | 852.87 | |
| 12/20/2017 | 39989 | Regular | EMP00365 | DURHAM, RYAN ANTHONY | 0.00 | 680.99 | 680.99 | |
| 12/20/2017 | 39990 | Regular | EMP00455 | EBERLAN, RICKEY AUGUSTINE | 0.00 | 1,007.60 | 1,007.60 | |
| 12/20/2017 | 39991 | Regular | EMP00155 | FRANCO, ARIANA | 0.00 | 972.45 | 972.45 | |
| 12/20/2017 | 39992 | Regular | EMP00335 | GOLDEN, CODY R | 0.00 | 953.62 | 953.62 | |
| 12/20/2017 | 39993 | Regular | EMP00396 | HOOSE, CARROLL L | 0.00 | 1,061.76 | 1,061.76 | |
| 12/20/2017 | 39994 | Regular | EMP00460 | HUMPHREY, AMANDA NICHOL | 0.00 | 956.44 | 956.44 | |
| 12/20/2017 | 39995 | Regular | EMP00257 | HURD, TIFFANI M | 0.00 | 873.40 | 873.40 | |
| 12/20/2017 | 39996 | Regular | 0646 | JOHNSON, BRENDA J | 0.00 | 1,794.67 | 1,794.67 | |
| 12/20/2017 | 39997 | Regular | 1566 | LOPEZ, FRANCISCO | 0.00 | 1,153.10 | 1,153.10 | |
| 12/20/2017 | 39998 | Regular | EMP00429 | LOPEZ, TAYLOR JORDAN | 0.00 | 1,010.65 | 1,010.65 | |
| 12/20/2017 | 39999 | Regular | EMP00497 | MCELYEA, SHADE B | 0.00 | 1,104.41 | 1,104.41 | |
| 12/20/2017 | 40000 | Regular | EMP00488 | MOORE, ZACHARIA MONTANA | 0.00 | 1,007.60 | 1,007.60 | |
| 12/20/2017 | 40001 | Regular | EMP00271 | MUNN, BRENDA | 0.00 | 973.60 | 973.60 | |
| 12/20/2017 | 40002 | Regular | 1125 | NETHERTON, STEPHEN | 0.00 | 810.87 | 810.87 | |
| 12/20/2017 | 40003 | Regular | EMP00504 | PAULSON, DUSTIN COLE | 0.00 | 807.77 | 807.77 | |
| 12/20/2017 | 40004 | Regular | EMP00275 | PEREZ JR, MICHAEL R | 0.00 | 961.12 | 961.12 | |
| 12/20/2017 | 40005 | Regular | EMP00403 | RAINWATER, BRANDON L | 0.00 | 984.48 | 984.48 | |
| 12/20/2017 | 40006 | Regular | 0963 | RUSSELL, ROBERT BROOKS | 0.00 | 701.32 | 701.32 | |
| 12/20/2017 | 40007 | Regular | EMP00421 | SELLERS, DENNIS A | 0.00 | 839.89 | 839.89 | |
| 12/20/2017 | 40008 | Regular | EMP00388 | SPINKS, TAYLOR J | 0.00 | 1,114.52 | 1,114.52 | |
| 12/20/2017 | 40009 | Regular | EMP00230 | STANLEY, JOEL L | 0.00 | 1,051.95 | 1,051.95 | |
| 12/20/2017 | 40010 | Regular | 1490 | STOVALL III, GILFORD T | 0.00 | 1,159.33 | 1,159.33 | |
| 12/20/2017 | 40011 | Regular | EMP00392 | TUCKER, TIFFANY N | 0.00 | 995.82 | 995.82 | |
| 12/20/2017 | 40012 | Regular | EMP00334 | WALTON, JONATHAN R | 0.00 | 1,007.60 | 1,007.60 | |
| 12/20/2017 | 40013 | Regular | 1359 | WILKERSON, BRENDA LEE | 0.00 | 918.97 | 918.97 | |
| 12/20/2017 | 40014 | Regular | EMP00469 | ZUNKER, JOHN | 0.00 | 995.57 | 995.57 | |
| 12/20/2017 | 40015 | Regular | 1398 | ADAMS, JAMIE ANN | 0.00 | 962.92 | 962.92 | |
| 12/20/2017 | 40016 | Regular | EMP00341 | ADAMS, JOHN WAYNE | 0.00 | 1,110.78 | 1,110.78 | |
| 12/20/2017 | 40017 | Regular | EMP00198 | ALLEN, MICHAEL | 0.00 | 986.54 | 986.54 | |
| 12/20/2017 | 40018 | Regular | EMP00338 | ARNOLD, RONDA | 0.00 | 399.30 | 399.30 | |
| 12/20/2017 | 40019 | Regular | 1387 | CARROLL, DONALD | 0.00 | 912.18 | 912.18 | |
| 12/20/2017 | 40020 | Regular | EMP00405 | CODY, MADISON C | 0.00 | 942.18 | 942.18 | |
| 12/20/2017 | 40021 | Regular | EMP00030 | CROMEENS, CHRISTI K | 0.00 | 954.55 | 954.55 | |
| 12/20/2017 | 40022 | Regular | EMP00178 | DAVIDSON, JOAN K | 0.00 | 903.04 | 903.04 | |
| 12/20/2017 | 40023 | Regular | 0919 | DAVIDSON, STEPHANIE DIANNE | 0.00 | 1,026.47 | 1,026.47 | |
| 12/20/2017 | 40024 | Regular | EMP00061 | DENBY, ROBERT BRAD | 0.00 | 878.27 | 878.27 | |
| 12/20/2017 | 40025 | Regular | EMP00496 | DENMAN, LEWIS JOSHUA | 0.00 | 1,038.06 | 1,038.06 | |
| 12/20/2017 | 40026 | Regular | EMP00420 | FRASER, NATHANIEL KEITH | 0.00 | 1,234.69 | 1,234.69 | |
| 12/20/2017 | 40027 | Regular | 0856 | GORDON, GEOFFREY SCOT | 0.00 | 1,076.25 | 1,076.25 | |
| 12/20/2017 | 40028 | Regular | EMP00451 | GUERRA, MARK ANDREW | 0.00 | 898.55 | 898.55 | |
| 12/20/2017 | 40029 | Regular | EMP00293 | HANCOCK, ELIZABETH J | 0.00 | 1,202.99 | 1,202.99 | |
| 12/20/2017 | 40030 | Regular | 0416 | HAVARD, DANIEL LAIRD | 0.00 | 1,080.05 | 1,080.05 | |
| 12/20/2017 | 40031 | Regular | 1264 | HENLEY, KRISTEN COLLIER | 0.00 | 1,265.85 | 1,265.85 | |
| 12/20/2017 | 40032 | Regular | EMP00210 | HOLLAND, SERENA B | 0.00 | 1,145.34 | 1,145.34 | |
| 12/20/2017 | 40033 | Regular | 1062 | INMAN, ROBERT DALE | 0.00 | 783.70 | 783.70 | |
| 12/20/2017 | 40034 | Regular | EMP00475 | JOWELL, HADEN WAYNE | 0.00 | 1,098.75 | 1,098.75 | |
| 12/20/2017 | 40035 | Regular | EMP00172 | LENDERMAN JR, ALTON A | 0.00 | 1,127.99 | 1,127.99 | |
| 12/20/2017 | 40036 | Regular | EMP00357 | MAISEL, BRETT | 0.00 | 1,363.51 | 1,363.51 | |
| 12/20/2017 | 40037 | Regular | EMP00479 | MARTIN III, ERNEST D | 0.00 | 1,191.86 | 1,191.86 | |
| 12/20/2017 | 40038 | Regular | EMP00374 | MATTHEWS, CODY | 0.00 | 1,152.72 | 1,152.72 | |
| 12/20/2017 | 40039 | Regular | EMP00183 | MOLANDES, MICHAEL | 0.00 | 992.88 | 992.88 | |
| 12/20/2017 | 40040 | Regular | EMP00316 | MONTALVO, MARTIN | 0.00 | 948.43 | 948.43 | |
| 12/20/2017 | 40041 | Regular | EMP00485 | MOORE, JARRETT KEITH | 0.00 | 297.49 | 297.49 | |
| 12/20/2017 | 40042 | Regular | EMP00495 | NASH, RODNEY A | 0.00 | 1,211.03 | 1,211.03 | |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | Total Payment |
|--------------|---------|--------------|----------|----------------------------|--------------|----------------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | |
| 12/20/2017 | 40043 | Regular | EMP00295 | NICK, ZACHARY | 0.00 | 756.10 | 756.10 |
| 12/20/2017 | 40044 | Regular | EMP00427 | NOEL, ANDREW J | 0.00 | 1,212.95 | 1,212.95 |
| 12/20/2017 | 40045 | Regular | EMP00173 | OWENS, ROY | 0.00 | 1,478.08 | 1,478.08 |
| 12/20/2017 | 40046 | Regular | EMP00174 | PARISH, ELIZABETH | 0.00 | 833.66 | 833.66 |
| 12/20/2017 | 40047 | Regular | EMP00227 | PATTON, LAURA | 0.00 | 796.64 | 796.64 |
| 12/20/2017 | 40048 | Regular | 1383 | POE, MALENA | 0.00 | 1,121.65 | 1,121.65 |
| 12/20/2017 | 40049 | Regular | 1212 | RAPSILVER II, HAROLD EDWIN | 0.00 | 1,324.99 | 1,324.99 |
| 12/20/2017 | 40050 | Regular | EMP00249 | REDD, AMBER NICOLE | 0.00 | 785.07 | 785.07 |
| 12/20/2017 | 40051 | Regular | EMP00494 | REIMER, BLAKE GIDEON | 0.00 | 1,152.72 | 1,152.72 |
| 12/20/2017 | 40052 | Regular | 0390 | RUSSELL, BILLY J | 0.00 | 1,119.86 | 1,119.86 |
| 12/20/2017 | 40053 | Regular | EMP00175 | SANCHES, GREGORY ALLEN | 0.00 | 1,633.09 | 1,633.09 |
| 12/20/2017 | 40054 | Regular | EMP00171 | SEYMORE, STACY P | 0.00 | 1,242.49 | 1,242.49 |
| 12/20/2017 | 40055 | Regular | EMP00505 | SIKES, AMBER LEANN | 0.00 | 796.64 | 796.64 |
| 12/20/2017 | 40056 | Regular | 1129 | SNEAD, JULIE ANN | 0.00 | 985.41 | 985.41 |
| 12/20/2017 | 40057 | Regular | EMP00384 | STEPHENSON, JACK A | 0.00 | 1,194.65 | 1,194.65 |
| 12/20/2017 | 40058 | Regular | EMP00097 | STRICKLAND, AMBER D | 0.00 | 918.81 | 918.81 |
| 12/20/2017 | 40059 | Regular | EMP00176 | SWAN, SHEILA P | 0.00 | 775.99 | 775.99 |
| 12/20/2017 | 40060 | Regular | EMP00236 | TEER, MICHAEL S | 0.00 | 1,297.50 | 1,297.50 |
| 12/20/2017 | 40061 | Regular | 1567 | THOMPSON, REBECCA HETTI | 0.00 | 1,043.88 | 1,043.88 |
| 12/20/2017 | 40062 | Regular | EMP00154 | TORRES, STEPHANIE K | 0.00 | 754.29 | 754.29 |
| 12/20/2017 | 40063 | Regular | EMP00346 | WAGGONNER, WESLEY B | 0.00 | 1,180.87 | 1,180.87 |
| 12/20/2017 | 40064 | Regular | 1117 | WILLMON, ROBERT LYNN | 0.00 | 1,141.03 | 1,141.03 |
| 12/20/2017 | 40065 | Regular | EMP00184 | WOODARD, ROBERT M | 0.00 | 1,210.67 | 1,210.67 |
| 12/20/2017 | 40066 | Regular | EMP00009 | BROWN, CONNIE | 0.00 | 1,154.13 | 1,154.13 |
| 12/20/2017 | 40067 | Regular | EMP00250 | FUENTES, SONYA A | 0.00 | 898.12 | 898.12 |
| 12/20/2017 | 40068 | Regular | EMP00302 | HAWKINS, ELIZABETH | 0.00 | 890.50 | 890.50 |
| 12/20/2017 | 40069 | Regular | EMP00492 | CHOATE, TRISHA COLLINS | 0.00 | 731.81 | 731.81 |
| 12/20/2017 | 40070 | Regular | EMP00065 | TURNER, DEIDRA D | 0.00 | 1,302.32 | 1,302.32 |
| 12/20/2017 | 40071 | Regular | EMP00424 | VAUGHN, MELISSA ESTELLE | 0.00 | 930.76 | 930.76 |
| 12/20/2017 | 40072 | Regular | 0486 | CONNER, RICKY WAYNE | 0.00 | 1,210.74 | 1,210.74 |
| 12/20/2017 | 40073 | Regular | 1453 | MERREL, RYAN EUGENE | 0.00 | 1,026.74 | 1,026.74 |
| 12/20/2017 | 40074 | Regular | EMP00278 | REDUS, JOEL W | 0.00 | 885.83 | 885.83 |
| 12/20/2017 | 40075 | Regular | 0626 | SIMS, CARY W | 0.00 | 960.40 | 960.40 |
| 12/20/2017 | 40076 | Regular | 1153 | WHITEMAN, SANDI SUE | 0.00 | 800.24 | 800.24 |
| 12/20/2017 | 40077 | Regular | 0157 | DAVIS, TERRI L | 0.00 | 1,456.49 | 1,456.49 |
| 12/20/2017 | 40078 | Regular | EMP00208 | HARRY, WHITNEY L | 0.00 | 1,657.95 | 1,657.95 |
| 12/20/2017 | 40079 | Regular | 1165 | LOVE, PAUL ALLEN | 0.00 | 1,063.94 | 1,063.94 |
| 12/20/2017 | 40080 | Regular | 1362 | LOWE, ROBIN | 0.00 | 986.07 | 986.07 |
| 12/20/2017 | 40081 | Regular | 0337 | PARISE, ASHLEY | 0.00 | 1,049.05 | 1,049.05 |
| 12/20/2017 | 40082 | Regular | 1179 | PURVIS, JOHN EDWARD | 0.00 | 1,079.13 | 1,079.13 |
| 12/20/2017 | 40083 | Regular | EMP00238 | BARRETT, KRYSTAL | 0.00 | 841.71 | 841.71 |
| 12/20/2017 | 40084 | Regular | 1297 | CLAUNCH, KATHY MARIE | 0.00 | 735.59 | 735.59 |
| 12/20/2017 | 40085 | Regular | 1503 | CRAIN, ROBIN JOELLE | 0.00 | 857.26 | 857.26 |
| 12/20/2017 | 40086 | Regular | 0903 | JAMES, MARTHA ANN | 0.00 | 864.22 | 864.22 |
| 12/20/2017 | 40087 | Regular | EMP00284 | KELLEY, JILL A | 0.00 | 779.30 | 779.30 |
| 12/20/2017 | 40088 | Regular | 1203 | MURPHY, ALICIA | 0.00 | 1,143.18 | 1,143.18 |
| 12/20/2017 | 40089 | Regular | EMP00390 | SCOTT, KIMBERLY D | 0.00 | 675.95 | 675.95 |
| 12/20/2017 | 40090 | Regular | 1314 | SILVA, TIFFANY NICOLE | 0.00 | 906.40 | 906.40 |
| 12/20/2017 | 40091 | Regular | 0191 | SQUYRES, REBA D | 0.00 | 1,632.71 | 1,632.71 |
| 12/20/2017 | 40092 | Regular | EMP00511 | BEWLEY, AMBER NICOLE | 0.00 | 2,145.44 | 2,145.44 |
| 12/20/2017 | 40093 | Regular | EMP00373 | BRILEY, WANDA S | 0.00 | 1,041.96 | 1,041.96 |
| 12/20/2017 | 40094 | Regular | EMP00515 | DIES, KENNETH PATRICK | 0.00 | 1,707.77 | 1,707.77 |
| 12/20/2017 | 40095 | Regular | EMP00459 | DILLON, BRANDON TODD | 0.00 | 1,423.42 | 1,423.42 |
| 12/20/2017 | 40096 | Regular | EMP00312 | GENTRY, SAMANTHA | 0.00 | 975.36 | 975.36 |
| 12/20/2017 | 40097 | Regular | EMP00303 | MARTIN, SANDRA | 0.00 | 1,784.15 | 1,784.15 |
| 12/20/2017 | 40098 | Regular | EMP00465 | McKNIGHT, CHRISTINA | 0.00 | 1,324.72 | 1,324.72 |
| 12/20/2017 | 40099 | Regular | EMP00320 | PERALTA, JOHN A | 0.00 | 2,223.53 | 2,223.53 |
| 12/20/2017 | 40100 | Regular | 1526 | ROMERO, MARIA LLANIRA | 0.00 | 1,022.09 | 1,022.09 |
| 12/20/2017 | 40101 | Regular | EMP00438 | FINCHER, MICHAEL BLAKE | 0.00 | 1,183.74 | 1,183.74 |
| 12/20/2017 | 40102 | Regular | 0953 | JORDON, GARY EUGENE | 0.00 | 1,799.63 | 1,799.63 |
| 12/20/2017 | 40103 | Regular | 1170 | KIRKLAND, KRISTOPHER RYAN | 0.00 | 1,523.53 | 1,523.53 |
| 12/20/2017 | 40104 | Regular | EMP00228 | PAGE, BRICE | 0.00 | 1,400.07 | 1,400.07 |
| 12/20/2017 | 40105 | Regular | EMP00347 | BADEAUX, ROBERT | 0.00 | 678.86 | 678.86 |
| 12/20/2017 | 40106 | Regular | EMP00360 | COLLINS, GLADYS I | 0.00 | 631.13 | 631.13 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | Total Payment |
|--------------|---------|--------------|----------|---------------------------|--------------|----------------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | |
| 12/20/2017 | 40107 | Regular | EMP00431 | DEVERA, JONAH C | 0.00 | 655.50 | 655.50 |
| 12/20/2017 | 40108 | Regular | EMP00095 | FRITZ JR, ALFRED R | 0.00 | 968.36 | 968.36 |
| 12/20/2017 | 40109 | Regular | EMP00508 | HENSON III, GEORGE HILTON | 0.00 | 1,061.42 | 1,061.42 |
| 12/20/2017 | 40110 | Regular | EMP00143 | HOLBROOK, ROSS A | 0.00 | 1,048.40 | 1,048.40 |
| 12/20/2017 | 40111 | Regular | 0694 | LAMB, MARY ALLISON | 0.00 | 893.55 | 893.55 |
| 12/20/2017 | 40112 | Regular | 0959 | BALL, BILLY SETH | 0.00 | 1,151.37 | 1,151.37 |
| 12/20/2017 | 40113 | Regular | EMP00127 | POWELL, CHRISTINE | 0.00 | 764.05 | 764.05 |
| 12/20/2017 | 40114 | Regular | 1430 | RAMOS, ERICA | 0.00 | 727.25 | 727.25 |
| 12/20/2017 | 40115 | Regular | 1056 | ZARZOZA, NORMA ALICIA | 0.00 | 813.62 | 813.62 |
| 12/20/2017 | 40116 | Regular | 0882 | PRESSLEY, SUZAN | 0.00 | 806.54 | 806.54 |
| 12/20/2017 | 40117 | Regular | EMP00050 | PUCKETT, DONALD GENE | 0.00 | 1,227.37 | 1,227.37 |
| 12/20/2017 | 40118 | Regular | EMP00237 | WOOD, LANORA D | 0.00 | 782.41 | 782.41 |
| 12/20/2017 | 40119 | Regular | 0510 | GRUBBS, PATRICIA ANN | 0.00 | 1,191.97 | 1,191.97 |
| 12/20/2017 | 40120 | Regular | EMP00265 | REYES, KYRIE A | 0.00 | 924.50 | 924.50 |
| 12/20/2017 | 40121 | Regular | 0800 | BARGER, ESTHER | 0.00 | 1,446.35 | 1,446.35 |
| 12/20/2017 | 40122 | Regular | EMP00349 | DEJESUS, LISA A | 0.00 | 906.61 | 906.61 |
| 12/20/2017 | 40123 | Regular | 1418 | LOVELL, TONI LYNNE | 0.00 | 897.36 | 897.36 |
| 12/20/2017 | 40124 | Regular | 1485 | BAIRD, CAROL | 0.00 | 679.78 | 679.78 |
| 12/20/2017 | 40125 | Regular | EMP00481 | BOYKIN JR., ALBERT WEST | 0.00 | 839.77 | 839.77 |
| 12/20/2017 | 40126 | Regular | EMP00463 | FOSTER, MICHAEL WAYNE | 0.00 | 200.50 | 200.50 |
| 12/20/2017 | 40127 | Regular | EMP00501 | HAWKINS, KATRINA TURNER | 0.00 | 492.94 | 492.94 |
| 12/20/2017 | 40128 | Regular | EMP00423 | HUFFMAN, SUSAN FAY | 0.00 | 477.46 | 477.46 |
| 12/20/2017 | 40129 | Regular | 1562 | MILLS, MITTIE | 0.00 | 603.50 | 603.50 |
| 12/20/2017 | 40130 | Regular | 0308 | RIDDLE, CLAUDE A | 0.00 | 796.36 | 796.36 |
| 12/20/2017 | 40131 | Regular | EMP00153 | VENEGAS, YADIRA ESTHER | 0.00 | 575.94 | 575.94 |
| 12/20/2017 | 40132 | Regular | EMP00337 | CRAWFORD, CARL D | 0.00 | 929.76 | 929.76 |
| 12/20/2017 | 40133 | Regular | 0616 | DAVIS, GERALD DUANE | 0.00 | 810.74 | 810.74 |
| 12/20/2017 | 40134 | Regular | 9999 | HOWARD, TED ROSS | 0.00 | 1,041.68 | 1,041.68 |
| 12/20/2017 | 40135 | Regular | 0723 | MCGAUGHEY, JASON LYNWOOD | 0.00 | 997.85 | 997.85 |
| 12/20/2017 | 40136 | Regular | 0235 | SMITH, TODD J | 0.00 | 1,134.33 | 1,134.33 |
| 12/20/2017 | 40137 | Regular | 0265 | BRIDGES, GEORGE | 0.00 | 856.22 | 856.22 |
| 12/20/2017 | 40138 | Regular | 1464 | LOVING, JIMMY | 0.00 | 866.59 | 866.59 |
| 12/20/2017 | 40139 | Regular | EMP00385 | BALDREE, DOUGLAS | 0.00 | 1,029.07 | 1,029.07 |
| 12/20/2017 | 40140 | Regular | 1428 | BASS, EWELL | 0.00 | 1,067.16 | 1,067.16 |
| 12/20/2017 | 40141 | Regular | 0942 | CATON, CLINTON | 0.00 | 1,318.94 | 1,318.94 |
| 12/20/2017 | 40142 | Regular | 0289 | EVANS, BOBBY J | 0.00 | 868.51 | 868.51 |
| 12/20/2017 | 40143 | Regular | EMP00482 | HAMBRICK, RANDALL LEROY | 0.00 | 1,131.61 | 1,131.61 |
| 12/20/2017 | 40144 | Regular | 1564 | JOHNSON, FRANK RANDAL | 0.00 | 703.73 | 703.73 |
| 12/20/2017 | 40145 | Regular | EMP00394 | LYLES, HUGH R | 0.00 | 1,051.61 | 1,051.61 |
| 12/20/2017 | 40146 | Regular | EMP00491 | TARVER, JAMES RICKY | 0.00 | 997.05 | 997.05 |
| 12/20/2017 | 40147 | Regular | 1521 | TOLER, DAVID LEE | 0.00 | 1,090.86 | 1,090.86 |
| 12/20/2017 | 40148 | Regular | 0592 | BILLEAUDEAU, DELTON | 0.00 | 911.08 | 911.08 |
| 12/20/2017 | 40149 | Regular | 370 | BROOKS, CHARLES | 0.00 | 1,168.45 | 1,168.45 |
| 12/20/2017 | 40150 | Regular | EMP00472 | CANTU JR., ERLY GOMEZ | 0.00 | 784.88 | 784.88 |
| 12/20/2017 | 40151 | Regular | 1303 | GOODSON, KISIAH C | 0.00 | 1,122.39 | 1,122.39 |
| 12/20/2017 | 40152 | Regular | 0727 | HERRING, JAMES ARTHUR | 0.00 | 1,081.73 | 1,081.73 |
| 12/20/2017 | 40153 | Regular | 1197 | HUNT, DELRICK OBRYAN | 0.00 | 1,110.05 | 1,110.05 |
| 12/20/2017 | 40154 | Regular | 1345 | HUNT, KIMBERLY MORGAN | 0.00 | 756.97 | 756.97 |
| 12/20/2017 | 40155 | Regular | EMP00011 | LACKEY, TIMOTHY C | 0.00 | 1,065.88 | 1,065.88 |
| 12/20/2017 | 40156 | Regular | EMP00324 | LOZANO JR, MIGUEL | 0.00 | 785.12 | 785.12 |
| 12/20/2017 | 40157 | Regular | 1371 | McFADDEN, WENDY | 0.00 | 995.74 | 995.74 |
| 12/20/2017 | 40158 | Regular | 1084 | RICHEY, CHAD DANIEL | 0.00 | 1,331.39 | 1,331.39 |
| 12/20/2017 | 40159 | Regular | EMP00509 | SARGENT III, HENRY RAY | 0.00 | 1,095.26 | 1,095.26 |
| 12/20/2017 | 40160 | Regular | 0823 | STRICKLAND, PAMELA GLOVER | 0.00 | 905.16 | 905.16 |
| 12/20/2017 | 40161 | Regular | 0994 | WHEELER, DAVID ALAN | 0.00 | 1,275.11 | 1,275.11 |
| 12/20/2017 | 40162 | Regular | 0552 | ANTHONY, ADA | 0.00 | 2,439.28 | 2,439.28 |
| 12/20/2017 | 40163 | Regular | 1339 | BELL NASH, JACQUELYN | 0.00 | 1,233.44 | 1,233.44 |
| 12/20/2017 | 40164 | Regular | EMP00239 | BUNN, CALEB | 0.00 | 819.85 | 819.85 |
| 12/20/2017 | 40165 | Regular | EMP00439 | BURNETT, JESSICA | 0.00 | 1,058.33 | 1,058.33 |
| 12/20/2017 | 40166 | Regular | 0663 | COMPEAN, EVERARDO | 0.00 | 1,402.03 | 1,402.03 |
| 12/20/2017 | 40167 | Regular | EMP00397 | BROOKS, KRISTINA T | 0.00 | 1,110.75 | 1,110.75 |
| 12/20/2017 | 40168 | Regular | 0446 | FORE, DUSTIN BLAKE | 0.00 | 1,798.86 | 1,798.86 |
| 12/20/2017 | 40169 | Regular | EMP00226 | FREEMAN, AMY N | 0.00 | 1,061.23 | 1,061.23 |
| 12/20/2017 | 40170 | Regular | EMP00256 | FRENCH, MARK | 0.00 | 1,135.80 | 1,135.80 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | | Total Payment |
|--------------|---------|--------------|----------|---------------------------|--------------|----------------|----------|---------------|
| | Number | Payment Type | Number | Employee Name | | Amount | Amount | |
| 12/20/2017 | 40171 | Regular | EMP00307 | GARCIA, JAMIE | 0.00 | 998.93 | 998.93 | |
| 12/20/2017 | 40172 | Regular | 1432 | GARCIA, KRYSTAL DIONCI | 0.00 | 1,143.77 | 1,143.77 | |
| 12/20/2017 | 40173 | Regular | EMP00387 | GIBLIN, JAIME LYNN | 0.00 | 125.55 | 125.55 | |
| 12/20/2017 | 40174 | Regular | 0135 | HAMEL, LYNN E | 0.00 | 1,964.48 | 1,964.48 | |
| 12/20/2017 | 40175 | Regular | 1133 | HARRIS, CHRISTOPHER | 0.00 | 1,000.61 | 1,000.61 | |
| 12/20/2017 | 40176 | Regular | 1293 | HESTER, CHERYL ANNETTE | 0.00 | 1,132.59 | 1,132.59 | |
| 12/20/2017 | 40177 | Regular | EMP00512 | HOLCOMB, LUKE J | 0.00 | 644.33 | 644.33 | |
| 12/20/2017 | 40178 | Regular | 1434 | MARTIN, IREYDA | 0.00 | 1,212.00 | 1,212.00 | |
| 12/20/2017 | 40179 | Regular | EMP00462 | PORTWOOD, TRACY | 0.00 | 1,097.34 | 1,097.34 | |
| 12/20/2017 | 40180 | Regular | 0118 | REYES, MARIA L | 0.00 | 1,107.90 | 1,107.90 | |
| 12/20/2017 | 40181 | Regular | EMP00281 | SANTANA, ELVIA | 0.00 | 767.66 | 767.66 | |
| 12/20/2017 | 40182 | Regular | EMP00470 | SEGURA, ERICA ANN | 0.00 | 990.12 | 990.12 | |
| 12/20/2017 | 40183 | Regular | EMP00461 | HODGES, ALISON J | 0.00 | 686.33 | 686.33 | |
| 12/20/2017 | 40184 | Regular | EMP00120 | GUZMAN, RUTH Y | 0.00 | 1,017.97 | 1,017.97 | |
| 12/20/2017 | 40185 | Regular | 0742 | BAKER, BEVERLY | 0.00 | 1,437.98 | 1,437.98 | |
| 12/20/2017 | 40186 | Regular | 1429 | COX, CASSEY DAWN | 0.00 | 1,176.43 | 1,176.43 | |
| 12/20/2017 | 40187 | Regular | 0122 | GREENING, LINDA MICHELLE | 0.00 | 1,571.45 | 1,571.45 | |
| 12/20/2017 | 40188 | Regular | 0145 | SMITH, DAIN FOLGER | 0.00 | 1,422.41 | 1,422.41 | |
| 12/20/2017 | 40189 | Regular | 1406 | HICKS JR, MELVIN BUCK | 0.00 | 946.77 | 946.77 | |
| 12/20/2017 | 40190 | Regular | 0206 | LANE, YOULANDA | 0.00 | 1,391.93 | 1,391.93 | |
| 12/20/2017 | 40191 | Regular | EMP00267 | NERREN, CORY | 0.00 | 1,222.68 | 1,222.68 | |
| 12/20/2017 | 40192 | Regular | 0190 | NOWAK, DWANA | 0.00 | 1,207.22 | 1,207.22 | |
| 12/20/2017 | 40193 | Regular | 1288 | RUCOBO, JESSICA ISABEL | 0.00 | 1,160.74 | 1,160.74 | |
| 12/20/2017 | 40194 | Regular | 1356 | ANDERSON, KHALILHA | 0.00 | 824.60 | 824.60 | |
| 12/20/2017 | 40195 | Regular | EMP00380 | BURLESON, JOSHUA CAREY | 0.00 | 211.62 | 211.62 | |
| 12/20/2017 | 40196 | Regular | EMP00484 | ENER, GABRIEL HEATH | 0.00 | 207.66 | 207.66 | |
| 12/20/2017 | 40197 | Regular | EMP00093 | ENER, GREGORY H | 0.00 | 1,035.05 | 1,035.05 | |
| 12/20/2017 | 40198 | Regular | EMP00069 | HAWKINS, DAPHNE E | 0.00 | 885.58 | 885.58 | |
| 12/20/2017 | 40199 | Regular | EMP00309 | PRICE, CLAYTON | 0.00 | 1,054.19 | 1,054.19 | |
| 12/20/2017 | 40200 | Regular | EMP00377 | QUEVEDO, KELLYNNEITH B | 0.00 | 435.54 | 435.54 | |
| 12/20/2017 | 40201 | Regular | EMP00045 | RANDOLPH, SABRINA ANN | 0.00 | 1,038.61 | 1,038.61 | |
| 12/20/2017 | 40202 | Regular | 1527 | SHEPHERD, GREGORY ALAN | 0.00 | 1,873.65 | 1,873.65 | |
| 12/20/2017 | 40203 | Regular | EMP00435 | SMITH, PAMELA JANE | 0.00 | 999.66 | 999.66 | |
| 12/20/2017 | 40204 | Regular | EMP00098 | HULTS JR, GARRY A | 0.00 | 1,025.08 | 1,025.08 | |
| 12/20/2017 | 183486 | Regular | EMP00331 | HARRISON, GREGORY L | 1,765.96 | 0.00 | 1,765.96 | |
| 12/20/2017 | 183487 | Regular | 1402 | PITTS, TERRY | 1,672.04 | 0.00 | 1,672.04 | |
| 12/20/2017 | 183488 | Regular | 0652 | TIMMONS, KENNETH RAY | 1,545.19 | 0.00 | 1,545.19 | |
| 12/20/2017 | 183489 | Regular | 0146 | ALEXANDER, SALLIE | 596.32 | 0.00 | 596.32 | |
| 12/20/2017 | 183490 | Regular | 1366 | SUITER III, WARREN EUGENE | 2,928.89 | 0.00 | 2,928.89 | |
| 12/20/2017 | 183491 | Regular | 0223 | HERRINGTON, CLYDE M | 4,392.08 | 0.00 | 4,392.08 | |
| 12/20/2017 | 183492 | Regular | 0468 | KIRBY, CARY DWAYNE | 3,706.47 | 0.00 | 3,706.47 | |
| 12/20/2017 | 183493 | Regular | 0910 | SIKES, STEPHEN JOHN | 1,155.01 | 0.00 | 1,155.01 | |
| 12/20/2017 | 183494 | Regular | 1416 | LEE, SUSAN GAIL | 1,236.32 | 0.00 | 1,236.32 | |
| 12/20/2017 | 183495 | Regular | 0182 | PERVIS, EARLIST | 966.16 | 0.00 | 966.16 | |
| 12/20/2017 | 183496 | Regular | EMP00507 | CALLISON, KAYLA SALEE | 949.09 | 0.00 | 949.09 | |
| 12/20/2017 | 183497 | Regular | EMP00258 | FREDIEU, STACEY L | 1,058.59 | 0.00 | 1,058.59 | |
| 12/20/2017 | 183498 | Regular | 1315 | GARDNER, JARROD NICHOLAS | 828.19 | 0.00 | 828.19 | |
| 12/20/2017 | 183499 | Regular | EMP00363 | HARTMAN, WACEY W | 988.07 | 0.00 | 988.07 | |
| 12/20/2017 | 183500 | Regular | 1081 | MAYES, SY | 942.27 | 0.00 | 942.27 | |
| 12/20/2017 | 183501 | Regular | EMP00189 | MCCOLLUM JR, BRYANT | 1,010.47 | 0.00 | 1,010.47 | |
| 12/20/2017 | 183502 | Regular | EMP00493 | MCMILLON, CHRISTOPHER D | 543.26 | 0.00 | 543.26 | |
| 12/20/2017 | 183503 | Regular | 0482 | MORRISON, TIMOTHY EARL | 1,001.36 | 0.00 | 1,001.36 | |
| 12/20/2017 | 183504 | Regular | 0326 | REDD, JERRY M | 981.76 | 0.00 | 981.76 | |
| 12/20/2017 | 183505 | Regular | EMP00372 | RICHARD, AMANDA O | 972.45 | 0.00 | 972.45 | |
| 12/20/2017 | 183506 | Regular | 1137 | RIDDLEY, ROY SCOTT | 998.55 | 0.00 | 998.55 | |
| 12/20/2017 | 183507 | Regular | EMP00514 | ROBERSON, SAMANTHA D | 616.40 | 0.00 | 616.40 | |
| 12/20/2017 | 183508 | Regular | EMP00038 | STRICKLAND, THOMAS E | 1,122.27 | 0.00 | 1,122.27 | |
| 12/20/2017 | 183509 | Regular | 1410 | TOVAR, CRYSTAL JEANETTE | 1,053.17 | 0.00 | 1,053.17 | |
| 12/20/2017 | 183510 | Regular | EMP00152 | TURNER, JUSTIN C | 953.62 | 0.00 | 953.62 | |
| 12/20/2017 | 183511 | Regular | EMP00314 | WAGGONER, GARLAND P | 964.95 | 0.00 | 964.95 | |
| 12/20/2017 | 183512 | Regular | 0923 | WASHINGTON, MICHAEL C | 918.21 | 0.00 | 918.21 | |
| 12/20/2017 | 183513 | Regular | EMP00453 | WERNER, MADISON R | 663.13 | 0.00 | 663.13 | |
| 12/20/2017 | 183514 | Regular | EMP00503 | WILSON, BLANE MONTGOMERY | 972.45 | 0.00 | 972.45 | |
| 12/20/2017 | 183515 | Regular | EMP00517 | WOOD, SHAWN MICHAEL | 344.92 | 0.00 | 344.92 | |

| Payment Date | Payment Number | Payment Type | Employee Number | Employee Name | Check Amount | Direct Deposit Amount | Total Payment |
|--------------|----------------|--------------|-----------------|------------------------------|--------------|-----------------------|---------------|
| 12/20/2017 | 183516 | Regular | 0996 | GRIFFITH, CHARLOTTE ANN | 1,068.58 | 0.00 | 1,068.58 |
| 12/20/2017 | 183517 | Regular | EMP00211 | HERRINGTON, ADAM J | 1,035.01 | 0.00 | 1,035.01 |
| 12/20/2017 | 183518 | Regular | 1068 | McLIN, MARK | 1,312.54 | 0.00 | 1,312.54 |
| 12/20/2017 | 183519 | Regular | EMP00191 | STUBBS, ELBERT RAY | 1,363.51 | 0.00 | 1,363.51 |
| 12/20/2017 | 183520 | Regular | EMP00193 | STUBBS, KIMBERLY A | 985.41 | 0.00 | 985.41 |
| 12/20/2017 | 183521 | Regular | EMP00502 | TAYLOR, JEFFERY TYRONE | 1,079.13 | 0.00 | 1,079.13 |
| 12/20/2017 | 183522 | Regular | 0966 | VINCZE, LASZLO ANDREW | 1,110.78 | 0.00 | 1,110.78 |
| 12/20/2017 | 183523 | Regular | 1098 | WADE, MELANIE SUZANNE | 1,104.25 | 0.00 | 1,104.25 |
| 12/20/2017 | 183524 | Regular | 1338 | WEAVER, CHARLEY ELLIS | 1,275.56 | 0.00 | 1,275.56 |
| 12/20/2017 | 183525 | Regular | EMP00246 | WILLIAMS, JOE D | 1,131.02 | 0.00 | 1,131.02 |
| 12/20/2017 | 183526 | Regular | EMP00315 | WILSON, KYLE | 1,188.71 | 0.00 | 1,188.71 |
| 12/20/2017 | 183527 | Regular | 0217 | WILLIAMSON, PATRICIA M | 73.88 | 0.00 | 73.88 |
| 12/20/2017 | 183528 | Regular | 0900 | SMITH, MICHELE DONISE | 1,182.89 | 0.00 | 1,182.89 |
| 12/20/2017 | 183529 | Regular | 1465 | SOTO MS, SYLVIA F | 669.27 | 0.00 | 669.27 |
| 12/20/2017 | 183530 | Regular | EMP00285 | CRAWFORD, BRITTANY S | 750.36 | 0.00 | 750.36 |
| 12/20/2017 | 183531 | Regular | 124 | HARPER, SONYA LAJEAN | 61.46 | 0.00 | 61.46 |
| 12/20/2017 | 183532 | Regular | EMP00351 | WELSCH, HANNELORE S | 281.65 | 0.00 | 281.65 |
| 12/20/2017 | 183533 | Regular | 0861 | POWELL, MARILYN | 1,114.31 | 0.00 | 1,114.31 |
| 12/20/2017 | 183534 | Regular | EMP00066 | RICHARDSON, STACY A | 1,201.23 | 0.00 | 1,201.23 |
| 12/20/2017 | 183535 | Regular | 0256 | KENNEDY, KERMIT ADORN | 825.48 | 0.00 | 825.48 |
| 12/20/2017 | 183536 | Regular | EMP00263 | HURT NORTON, CHANCE A | 1,050.20 | 0.00 | 1,050.20 |
| 12/20/2017 | 183537 | Regular | EMP00031 | LETNEY, GARY J | 1,633.29 | 0.00 | 1,633.29 |
| 12/20/2017 | 183538 | Regular | 1574 | KARTYE, JASON | 1,313.82 | 0.00 | 1,313.82 |
| 12/20/2017 | 183539 | Regular | 1542 | ALLEN, CHARLES | 1,155.10 | 0.00 | 1,155.10 |
| 12/20/2017 | 183540 | Regular | 0615 | PALMORE, DAVID | 1,085.55 | 0.00 | 1,085.55 |
| 12/20/2017 | 183541 | Regular | EMP00276 | PHILLIPS, LOYD | 794.94 | 0.00 | 794.94 |
| 12/20/2017 | 183542 | Regular | EMP00290 | RODRIGUEZ JR., MANUEL | 1,077.16 | 0.00 | 1,077.16 |
| 12/20/2017 | 183543 | Regular | 1109 | SPEIGHT, JAMES STEPHEN | 972.24 | 0.00 | 972.24 |
| 12/20/2017 | 183544 | Regular | 1489 | LUNA, EVELIO | 991.15 | 0.00 | 991.15 |
| 12/20/2017 | 183545 | Regular | 0247 | MAXIE, MARK | 573.90 | 0.00 | 573.90 |
| 12/20/2017 | 183546 | Regular | 0394 | ROBERTSON, JAMES EZRA | 336.57 | 0.00 | 336.57 |
| 12/20/2017 | 183547 | Regular | 1313 | SMALLWOOD, PAUL CURTIS | 752.40 | 0.00 | 752.40 |
| 12/20/2017 | 183548 | Regular | EMP00456 | CARSWELL, GARY DOYLE | 1,283.54 | 0.00 | 1,283.54 |
| 12/20/2017 | 183549 | Regular | 0257 | CRYER, DAVID L | 1,101.02 | 0.00 | 1,101.02 |
| 12/20/2017 | 183550 | Regular | EMP00130 | GOODWIN, BILLY CARL | 843.54 | 0.00 | 843.54 |
| 12/20/2017 | 183551 | Regular | 0271 | HALE, BILLY MACK | 762.94 | 0.00 | 762.94 |
| 12/20/2017 | 183552 | Regular | 0262 | IVY, STEPHEN BOYD | 921.84 | 0.00 | 921.84 |
| 12/20/2017 | 183553 | Regular | 0264 | JAMES, ELTON RAY | 818.24 | 0.00 | 818.24 |
| 12/20/2017 | 183554 | Regular | 0229 | LEE, RONNIE D | 1,031.49 | 0.00 | 1,031.49 |
| 12/20/2017 | 183555 | Regular | 0255 | NOEL, GARY | 1,083.32 | 0.00 | 1,083.32 |
| 12/20/2017 | 183556 | Regular | EMP00471 | SANDEL JR , KENNETH SHIRRELL | 1,132.17 | 0.00 | 1,132.17 |
| 12/20/2017 | 183557 | Regular | EMP00111 | SHEFFIELD, JERRY LAMAR | 847.10 | 0.00 | 847.10 |
| 12/20/2017 | 183558 | Regular | 0274 | COURTNEY, GRADY L | 1,218.22 | 0.00 | 1,218.22 |
| 12/20/2017 | 183559 | Regular | 0838 | DYKES, JAMES AARON | 1,043.59 | 40.00 | 1,083.59 |
| 12/20/2017 | 183560 | Regular | EMP00277 | WARD, ROBERT | 1,225.22 | 0.00 | 1,225.22 |
| 12/20/2017 | 183561 | Regular | 0799 | HAVARD, BELTON WAYNE | 403.84 | 0.00 | 403.84 |
| 12/20/2017 | 183562 | Regular | 1177 | KIMMEY, GEORGIA BROWN | 1,244.52 | 0.00 | 1,244.52 |
| 12/20/2017 | 183563 | Regular | EMP00500 | HALE, JESSE KYLE | 751.34 | 0.00 | 751.34 |
| 12/20/2017 | 183564 | Regular | 0116 | AGUILAR, JUANITA | 767.14 | 0.00 | 767.14 |
| 12/20/2017 | 183565 | Regular | 1439 | BENNETT JR, MICHAEL | 1,112.12 | 0.00 | 1,112.12 |
| 12/20/2017 | 183566 | Regular | EMP00516 | GRIMMETT, RICHARD EDWARD | 628.39 | 0.00 | 628.39 |
| 12/20/2017 | 183567 | Regular | EMP00223 | LINTON, SHELBY L | 805.26 | 0.00 | 805.26 |
| 12/20/2017 | 183568 | Regular | 1474 | PETERSEN, DAVID | 1,206.69 | 0.00 | 1,206.69 |
| 12/20/2017 | 183569 | Regular | EMP00418 | RIOS, ALONDRA | 592.15 | 0.00 | 592.15 |
| 12/20/2017 | 183570 | Regular | 1201 | JACKSON, PABLA FLORES | 1,221.17 | 0.00 | 1,221.17 |
| 12/20/2017 | 183571 | Regular | 0670 | GORMAN, MARK C | 2,608.64 | 0.00 | 2,608.64 |
| 12/20/2017 | 183572 | Regular | EMP00242 | PATRICK, KATHERINE | 932.17 | 0.00 | 932.17 |
| 12/20/2017 | 183573 | Regular | 1012 | WATTS, REGINA L | 1,130.87 | 0.00 | 1,130.87 |
| 12/20/2017 | 183574 | Regular | EMP00041 | BRYCE, AMANDA KAY | 1,145.11 | 0.00 | 1,145.11 |
| 12/20/2017 | 183575 | Regular | EMP00483 | CASTANON, DANIEL BLAKE | 369.01 | 0.00 | 369.01 |
| 12/20/2017 | 183576 | Regular | 1506 | DIAZ JR, JOHN | 501.79 | 0.00 | 501.79 |
| 12/20/2017 | 183577 | Regular | 0893 | JOHNSON, LAWRENCE NEAL | 196.11 | 0.00 | 196.11 |
| 12/20/2017 | 183578 | Regular | 1100 | KLOCK, ADAM C | 961.25 | 0.00 | 961.25 |
| 12/20/2017 | 183579 | Regular | EMP00434 | LEWIS, DEBORAH KAY | 625.97 | 0.00 | 625.97 |

| Payment Date | Payment | | Employee | | Check Amount | Direct Deposit | |
|---------------|---------|--------------|----------|---------------------------|-------------------|-------------------|-------------------|
| | Number | Payment Type | Number | Employee Name | | Amount | Total Payment |
| 12/20/2017 | 183580 | Regular | EMP00378 | PINKNEY, STEPHEN D | 170.55 | 0.00 | 170.55 |
| 12/20/2017 | 183581 | Regular | EMP00433 | RHODEN, CASEY FRANK | 1,063.02 | 0.00 | 1,063.02 |
| 12/20/2017 | 183582 | Regular | EMP00489 | YOUNGBLOOD, ALARYCA MARIE | 530.61 | 0.00 | 530.61 |
| Total: | | | | | 202,814.10 | 592,665.70 | 795,479.80 |