

ADVICE REGISTER - SUMMER P/R

WARRANT: 062724 From: 06/27/2024 To: 06/30/2024

| EMP # | NAME | CHK # | NET PAY |
|--------|----------------------|-----------|----------|
| 105646 | JENKINS, BRITTIANY N | 000300782 | 531.01 |
| 105487 | BAGWELL, BRITTANY E | 000300783 | 512.60 |
| 105478 | BYRUM, KIMBERLY J | 000300784 | 403.93 |
| 104480 | DURRANCE, STEPHANIE | 000300785 | 468.37 |
| 105581 | GIBSON, VIRGINIA B | 000300786 | 440.51 |
| 105626 | MOXLEY, DEBRA J | 000300787 | 435.58 |
| 102700 | PHILLIPS, BERNICE | 000300788 | 555.32 |
| 105441 | RAKESTRAW, JUDITH E | 000300789 | 239.50 |
| 104488 | RAY, ROXANNA D | 000300790 | 440.13 |
| 102918 | REEVES, DOROTHY J | 000300791 | 459.12 |
| 105556 | REYNOLDS, VALORIE A | 000300792 | 394.89 |
| 105375 | STONE, BRITTANY A | 000300793 | 469.92 |
| 105426 | PATTON, JOSHUA J | 000300794 | 449.02 |
| 105234 | BADGER, BRITTANY T | 000300795 | 455.43 |
| 101319 | CUMMINGS, SADONA | 000300796 | 497.76 |
| 102100 | JENKINS, MARSHA | 000300797 | 559.27 |
| 104164 | KELLEY, SAMANTHA | 000300798 | 396.62 |
| 104320 | MICHALEK, KIMBERLY D | 000300799 | 258.65 |
| 105524 | TAYLOR, DEVON L | 000300800 | 424.09 |
| 105618 | WALTERS, MARISSA S | 000300801 | 1,363.25 |
| 104425 | ALFRED, SHANA | 000300802 | 518.25 |
| 104338 | ALSBROOKS, TABITHA A | 000300803 | 381.00 |
| 105108 | CHANDLER, DAKOTA L | 000300804 | 495.56 |
| 105636 | DAVID, TAYLOR D | 000300805 | 420.47 |
| 104740 | DRURY, CAROLYN | 000300806 | 406.36 |
| 101806 | HERALD, BETTYE | 000300807 | 548.32 |
| 104438 | PULLAM, FAITH | 000300808 | 451.15 |
| 104656 | TOWNSEND, LUCINDA H | 000300809 | 430.85 |
| 104774 | WILLIAMS, LEISA | 000300810 | 451.60 |
| 105639 | WYATT, AMBER R | 000300811 | 407.76 |
| 105634 | BUCHANAN, ALICIA R | 000300812 | 416.27 |
| 105518 | DAVENPORT, RYAN A | 000300813 | 450.13 |
| 105125 | EGBERT, LINDA F | 000300814 | 1,046.08 |
| 105561 | JAIMES, JULIETA B | 000300815 | 446.65 |
| 105569 | JUAN, JUANA M | 000300816 | 586.75 |
| 105637 | LUSSIER, RALEY S | 000300817 | 376.65 |
| 105573 | MITCHELL, BENJAMIN A | 000300818 | 459.64 |
| 104035 | PARKER, LIANETTE | 000300819 | 694.74 |
| 105510 | PRYOR, JENNIFER N | 000300820 | 1,153.78 |
| 105537 | SPAINHOWARD, MINDY | 000300821 | 377.61 |
| 105659 | SPARKS, ASPEN O | 000300822 | 350.43 |
| 104180 | STONE, CHRISTIE | 000300823 | 557.52 |
| 103224 | THOMSON, CASANDRA K | 000300824 | 483.59 |
| 105651 | WILSON, IVY E | 000300825 | 326.29 |
| 105221 | BRANSON, LINDSAY D | 000300826 | 463.94 |
| 3545 | BROWN, JENNIFER | 000300827 | 468.56 |
| 103868 | GOLDSBERRY, DONNA M | 000300828 | 515.10 |
| 105562 | KELLEY, EMILY P | 000300829 | 493.67 |
| 105548 | MARTINEZ, AMY | 000300830 | 447.86 |
| 102913 | RUTHERFORD, ANITA | 000300831 | 529.48 |
| 105173 | BARNES, KATYE J | 000300832 | 510.14 |
| 105641 | BESS, RHONDA E | 000300833 | 420.07 |
| 105534 | BLANFORD, ASHLEY L | 000300834 | 1,094.80 |

ADVICE REGISTER - SUMMER P/R

WARRANT: 062724 From: 06/27/2024 To: 06/30/2024

| EMP # | NAME | CHK # | NET PAY |
|--------|----------------------|-----------|---------|
| 105009 | BRASHEAR, CARLA A | 000300835 | 471.09 |
| 105485 | CARTER, RHONDA K | 000300836 | 478.10 |
| 105068 | CLARK, MELANIE G | 000300837 | 444.97 |
| 105473 | GOAD, BRUCE W | 000300838 | 474.03 |
| 105149 | GOBIN, CHRISTINA N | 000300839 | 616.65 |
| 105610 | GRAHAM, KARA L | 000300840 | 439.47 |
| 105442 | HERRON, CAMILLA S | 000300841 | 124.74 |
| 104648 | MCVAY, MISTY | 000300842 | 419.34 |
| 105491 | MOORE, KATIE A | 000300843 | 408.27 |
| 105622 | NIESTRATH, REBECCA A | 000300844 | 784.79 |
| 105255 | OLSON, NANCY D | 000300845 | 512.76 |
| 101107 | RUSSELL, LOU A | 000300846 | 231.81 |
| 105547 | SWEET, MARY E | 000300847 | 19.69 |
| 105607 | WATKINS, ASHLEY B | 000300848 | 469.66 |
| 105493 | BROWN, LESLIE M | 000300849 | 510.75 |
| 101707 | BRYANT, PATRICIA | 000300850 | 586.40 |
| 104506 | BUMPUS, JACOB | 000300851 | 213.76 |
| 101229 | BUMPUS, MARY A | 000300852 | 287.41 |
| 104574 | BUMPUS, MICHAEL D | 000300853 | 368.63 |
| 104513 | BUMPUS, NANCY | 000300854 | 251.27 |
| 104042 | CAINE, BRANDIE L | 000300855 | 459.08 |
| 105084 | CRISP, ALLISON | 000300856 | 114.84 |
| 105629 | DAUGHERTY, HEAVEN M | 000300857 | 301.82 |
| 105582 | DAUGHERTY, RACHEL L | 000300858 | 269.91 |
| 3531 | DAVIS, JENNIFER | 000300859 | 277.52 |
| 105145 | DEMENT, ALAN D | 000300860 | 7.51 |
| 104429 | DENTON, PAULA | 000300861 | 604.77 |
| 104564 | EBLEN, SHIRLEY | 000300862 | 30.35 |
| 105396 | GLORE, DONNIE E | 000300863 | 388.31 |
| 105171 | GREENWELL, AMANDA B | 000300864 | 327.78 |
| 105440 | MARSHALL, LISA D | 000300865 | 264.42 |
| 104724 | MARTIN, STACY L | 000300866 | 614.01 |
| 105630 | O'NAN, DANIELLE L | 000300867 | 294.62 |
| 105513 | PEASE, GADEDA J | 000300868 | 31.99 |
| 105106 | PIERCE, QUINTIN A | 000300869 | 440.63 |
| 105411 | PRINCE, BAMBI J | 000300870 | 328.28 |
| 105176 | RUSHING, PAULA D | 000300871 | 253.34 |
| 105661 | SCOTT, ASHLEY D | 000300872 | 207.98 |
| 105226 | SNODGRASS, SHARA L | 000300873 | 444.49 |
| 104594 | SUTTON, JOY G | 000300874 | 462.08 |
| 104985 | WAHL, TRUDY I | 000300875 | 478.00 |
| 105642 | WEDDING, JUDY M | 000300876 | 299.00 |
| 104494 | WINSTEAD, SHELLI | 000300877 | 435.06 |
| 103523 | WOODRING, JANET | 000300878 | 541.57 |
| 105435 | WOOLFORK, LATOSHA N | 000300879 | 272.63 |

Total Deposits: 98

43,199.62

** END OF REPORT - Generated by Jamie Jones **