

ADVICE REGISTER - REG PAYROL

WARRANT: 073024 From: 07/01/2024 To: 07/15/2024

EMP #	NAME	CHK #	NET PAY
104602	BOWLES, GREG	000301653	2,801.79
105249	BROWN, LADONNA J	000301654	1,124.60
104770	BURNETT, BRANDI L	000301655	1,216.40
103847	FORD, DEBRA J	000301656	1,032.53
104963	FORKER, DAWN C	000301657	2,965.70
101725	GOOCH, JAMES M	000301658	2,656.91
104205	HARRELL, AARON	000301659	4,140.67
104150	JONES, JAMIE S	000301660	854.60
102418	MCCULLY, RUTH E	000301661	1,021.50
105385	PUCKETT, TAMMY D	000301662	860.80
102902	RAKESTRAW, MARSHA	000301663	1,184.28
103780	RAMIN, MELEA	000301664	1,656.30
2918	SAALWAECHTER, KIMBERLY	000301665	2,878.11
104983	STONE, ANDREA N	000301666	794.88
104865	STONE, JERRY M	000301667	1,890.70
103551	WILSON, MICHELLE D	000301668	429.09
105684	AUSTIN, COOPER R	000301669	253.87
105687	HENSLEY, BRADLEY A	000301670	542.87
105686	MCGREGOR, MAKINSEY H	000301671	724.24
105680	MOORE, MAYCI L	000301672	466.07
105683	SAALWAECHTER, KARSON E	000301673	312.47
105682	SHELTON, KADEN B	000301674	466.07
105681	SHELTON, KIMBERLY D	000301675	80.00
105665	WHEATLEY, HUNTER E	000301676	668.10
105664	WHEATLEY, PEYTON M	000301677	668.10
104848	BECKNER, LISA	000301678	762.72
104824	NOEL, COURTNEY K	000301679	2,185.68
104019	SPENCER, MANDY D	000301680	682.31
105433	STONE, DIANNA M	000301681	701.64
105635	KING, GRACIE A	000301682	780.44
102304	LUCAS, LISA	000301683	801.10
105274	TOWNSELL, JUSTIN M	000301684	712.11
103545	WEST, TOMASINNA M	000301685	705.17
103761	WHEATLEY, ERIC	000301686	2,608.95
104687	ALFRED, RICKY L	000301687	791.30
105446	GIBSON, KOURTNEY N	000301688	690.88
104435	HILL, CAROL	000301689	685.18
105685	RICKARD, AMANDA M	000301690	798.13
104322	WINGO, RACHEL D	000301691	1,798.08
105182	BLUE, DONNA J	000301692	752.23
105129	BOGGS, BROOKLYN A	000301693	2,256.16
104280	BUSBY, JAMI D	000301694	850.55
105678	GRAHAM, ANGELA L	000301695	737.86
105666	JOYCE, ALAN S	000301696	830.78
105670	WOOD, AMBER A	000301697	357.11
104945	BUMPUS, HILLARY D	000301698	1,286.08
105693	EASTHAM, NICHOLAS C	000301699	2,749.42
103141	SCOTT, JANA L	000301700	768.36
103755	SHOULDERS, KAREN E	000301701	9,306.93
105151	VAUGHN, KIMBERLY D	000301702	650.64
105161	VAUGHN, LARRY W	000301703	800.49
104212	WHITSELL, CHRISTINA D	000301704	1,921.10
104651	GIBSON, DAWN	000301705	749.89

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EMP #	NAME	CHK #	NET PAY
105516	GOTT, ALISSA K	000301706	1,638.61
104292	HANKINS, JARROD L	000301707	2,579.92
104523	HARRIS, ANNETTE	000301708	662.58
105474	MAJOR, GABRIELLE N	000301709	1,587.72
103955	MARTIN, JULIE L	000301710	342.11
102412	MCBRIDE, NANCY	000301711	748.47
104113	MCCULLY, LINDSEY	000301712	2,150.11
105437	PEARCY, MENDY L	000301713	618.09
105086	PIERCEFIELD, AMANDA R	000301714	721.55
104976	PRITCHETT, ROBERT A	000301715	2,180.14
104984	PUCKETT, LORI	000301716	655.56
105141	PULLAM, SHAWN R	000301717	766.62
105342	RAMAGE, CHRISTINA M	000301718	1,798.00
104018	ROY, ADDONIS F	000301719	825.80
105042	SHELTON, VERONICA S	000301720	1,694.62
105631	STEWART, ELLEN J	000301721	1,540.16
104255	WINSTEAD, DARLENE	000301722	815.02
104501	WINSTEAD, ELMER N	000301723	859.13
105493	BROWN, LESLIE M	000301724	61.70
104689	BUMPUS, DAVID L	000301725	1,303.45
101229	BUMPUS, MARY A	000301726	13.31
104574	BUMPUS, MICHAEL D	000301727	65.58
104724	MARTIN, STACY L	000301728	1,741.79
105513	PEASE, GADEDA J	000301729	614.55
105226	SNODGRASS, SHARA L	000301730	246.35
104279	WELSHANS, MENDI D	000301731	696.13
103523	WOODRING, JANET	000301732	62.96
104728	HARLEY, BRYAN J	000301733	1,351.46
105586	IPOCK, HARRY L	000301734	899.10
104536	LANGSTON, DENNIS L	000301735	1,110.90
105353	MELTON, TIMMY J	000301736	1,437.34
105397	WARREN, MARVIN D	000301737	934.17
105334	GOOCH, SARA R	000301738	1,557.30
105059	TRAVIS, COURTNEY A	000301739	1,416.09
1848	WOLFE, MELISSA	000301740	1,491.84
Total Deposits: 88			107,600.17

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