

CURRENT CHECK REGISTER - REG PAYROL

WARRANT: 061325 05/16/2025 to 05/30/2025 CHECK DATE: 06/13/2025

EMP #	NAME	TYP	NET PAY	CHECK #	CHECK DATE	SPECIAL
105791	DAVIS, CRAIG M.	CK	466.25	000310364	06/13/2025	
105796	WHEATLEY, ERIC G.	CK	562.25	000310365	06/13/2025	
2 ** TOTAL CHECK(S)			1,028.50			

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