

Southeast Arkansas College
 Pay from January 1, 2015 - March 31, 2015

Southeast Arkansas College
 Fringe from January 1, 2015 - March 31, 2015

| Pay Date | Check # | Employee Name | Amount |
|----------|---------|-----------------------------|----------|
| 01/08/15 | 8208095 | ASHCRAFT, ANNA E. | 68.88 |
| 01/08/15 | 9008565 | BROWN, DAMIEN L. | 14.50 |
| 01/08/15 | 8208088 | BUNTING, JACQUELINE DLAINÉ | 14.50 |
| 01/08/15 | 9008577 | BURKS, RYAN A. | 262.24 |
| 01/08/15 | 8208087 | CHESHIER, ANDREA | 250.00 |
| 01/08/15 | 8208096 | COOPER, BEVELA J. | 117.45 |
| 01/08/15 | 8208097 | DAVIS, KALA | 160.52 |
| 01/08/15 | 9008576 | DOMINECK, DEBORAH B. | 220.60 |
| 01/08/15 | 9008573 | DOMINECK, SAM JR | 372.21 |
| 01/08/15 | 9008579 | DUNCAN, TIMOTHY JAMES | 256.43 |
| 01/08/15 | 9008574 | DYER, SAVANNAH | 98.64 |
| 01/08/15 | 9008575 | EDWARDS, MARY | 92.48 |
| 01/08/15 | 9008580 | FLOWERS, STERLING T. | 140.94 |
| 01/08/15 | 9008566 | FULLER, PORCHA | 188.50 |
| 01/08/15 | 8208091 | GILBERT JR., TONEY W. | 128.65 |
| 01/08/15 | 8208089 | GIVENS, DOMINIQUE | 14.50 |
| 01/08/15 | 8208092 | HARRIS, STEVEN M. | 100.70 |
| 01/08/15 | 9008567 | HAYNES, MANDIE | 371.46 |
| 01/08/15 | 9008578 | JACK, ALVIN D. | 212.28 |
| 01/08/15 | 8208094 | MILLER, KIMBERLY A. | 262.74 |
| 01/08/15 | 9008572 | MIZELL, FELICIA K. | 152.25 |
| 01/08/15 | 8208093 | POWERS, CAROLANN M. | 262.74 |
| 01/08/15 | 9008568 | SHUFF, DOUGLAS A. | 18.30 |
| 01/08/15 | 8208090 | THOMPSON, DESTIANY | 145.00 |
| 01/08/15 | 9008569 | WEBB, JACK | 262.74 |
| 01/08/15 | 9008570 | WILL, RACHEL M. | 362.40 |
| 01/08/15 | 8208098 | WILLIAMS, SHIRLEY A. | 220.81 |
| 01/08/15 | 9008571 | WILMOTH, KERRY D. | 18.12 |
| 01/15/15 | 9382020 | ADAMS, JOHN S. | 1,906.38 |
| 01/15/15 | 9382120 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 01/15/15 | 9382025 | ALLEN, TAMEKIA S. | 2,126.61 |
| 01/15/15 | 9382103 | ALLRED, RANDALL | 1,255.60 |
| 01/15/15 | 9382079 | ANDERSON, CONNIE S. | 1,080.70 |
| 01/15/15 | 9382105 | ATWOOD, MARIE P. | 1,683.33 |
| 01/15/15 | 9382056 | AULDS, MYRA JO | 1,007.71 |
| 01/15/15 | 9382102 | BALLARD, STEVEN L. | 3,114.17 |
| 01/15/15 | 9382121 | BARBAREE, JOEL M. | 1,833.33 |
| 01/15/15 | 9382084 | BARNSDALE, JESSICA J. | 1,504.99 |
| 01/15/15 | 9382126 | BATTLE, KERRY | 685.46 |
| 01/15/15 | 9382095 | BATTLES, LASHAUNA D. | 1,106.32 |
| 01/15/15 | 9382091 | BOGARD, KAREN M. | 1,683.33 |
| 01/15/15 | 9382075 | BOND, COURTNEY N. | 731.34 |
| 01/15/15 | 9382041 | BOREN, RONALD L. | 2,138.73 |
| 01/15/15 | 9382106 | BOWMAN, LARRY A. | 1,556.68 |
| 01/15/15 | 9382047 | BRASWELL, PHYLLISTENE PENIX | 2,181.48 |
| 01/15/15 | 9382038 | BROWN, SHEILA | 2,171.50 |
| 01/15/15 | 9382073 | BUCKHANAN, ERRICA L. | 809.35 |
| 01/15/15 | 9382080 | CALHOUN, LOZANNE | 1,950.00 |
| 01/15/15 | 9382034 | CAMP, KATINA M. | 1,855.88 |
| 01/15/15 | 9382101 | CAMPBELL, KRISTI | 2,291.67 |
| 01/15/15 | 9381999 | CARNES JR., RUSSELL | 1,354.12 |
| 01/15/15 | 9382007 | CARTER, JONECE B. | 1,390.09 |
| 01/15/15 | 9382108 | CATER, LISA M. | 2,033.59 |
| 01/15/15 | 9382060 | CHAMEL, JOYCE E. | 1,011.79 |
| 01/15/15 | 9382053 | CLARK, DEBRA LYNN | 1,636.11 |
| 01/15/15 | 9382090 | CLAUSEN, TERRY R. | 1,833.33 |
| 01/15/15 | 9382000 | COBB, TRACY L. | 1,776.55 |
| 01/15/15 | 9382058 | COBBS, LENELLE M. | 275.00 |
| 01/15/15 | 9382116 | COPELAND, NERVA | 1,795.12 |
| 01/15/15 | 9382070 | COX, DONNA L. | 2,666.78 |
| 01/15/15 | 8223054 | CUNNINGHAM, CHRISTOPHER E. | 2,500.00 |
| 01/15/15 | 9382048 | DAVIS, JO ANN | 2,181.48 |
| 01/15/15 | 9382016 | DEMMINGS, DAYTRA L. | 1,746.46 |
| 01/15/15 | 9382071 | DOMINECK, SAM JR | 1,166.31 |
| 01/15/15 | 9382096 | DOWNING, ELISHA D. | 1,200.28 |
| 01/15/15 | 9382074 | DUNN, BARBARA A. | 2,073.18 |
| 01/15/15 | 9382109 | DUPRA, JOANN | 2,735.42 |
| 01/15/15 | 9382122 | EDWARDS, BOBBY | 892.33 |

| Pay Date | Payee | Amount |
|----------|--|-----------|
| 01/08/15 | Paycom - FICA/MEDI Match | 320.73 |
| 01/08/15 | Valic | 37.22 |
| 01/15/15 | Arkansas Public Employee Retirement System | 5,591.52 |
| 01/15/15 | Arkansas Teachers Retirement System | 12,715.08 |
| 01/15/15 | Paycom - FICA/MEDI Match | 17,533.56 |
| 01/15/15 | TIAA Cref | 3,512.24 |
| 01/15/15 | Valic | 6,865.53 |
| 01/22/15 | Paycom - FICA/MEDI Match | 346.14 |
| 01/22/15 | Valic | 39.18 |
| 01/30/15 | Arkansas Public Employee Retirement System | 6,236.54 |
| 01/30/15 | Arkansas Teachers Retirement System | 13,333.18 |
| 01/30/15 | Paycom - FICA/MEDI Match | 20,051.91 |
| 01/30/15 | TIAA Cref | 3,983.62 |
| 01/30/15 | Valic | 7,347.09 |
| 02/05/15 | Paycom - FICA/MEDI Match | 723.21 |
| 02/05/15 | Valic | 39.18 |
| 02/13/15 | Arkansas Public Employee Retirement System | 6,237.13 |
| 02/13/15 | Arkansas Teachers Retirement System | 13,564.86 |
| 02/13/15 | Paycom - FICA/MEDI Match | 20,285.02 |
| 02/13/15 | TIAA Cref | 3,983.62 |
| 02/13/15 | Valic | 7,304.11 |
| 02/19/15 | Paycom - FICA/MEDI Match | 1,085.03 |
| 02/19/15 | Valic | 39.18 |
| 02/27/15 | Arkansas Public Employee Retirement System | 6,213.82 |
| 02/27/15 | Arkansas Teachers Retirement System | 13,516.56 |
| 02/27/15 | Paycom - FICA/MEDI Match | 20,224.60 |
| 02/27/15 | TIAA Cref | 3,983.62 |
| 02/27/15 | Valic | 7,373.64 |
| 03/05/15 | Paycom - FICA/MEDI Match | 990.37 |
| 03/05/15 | Valic | 39.18 |
| 03/13/15 | Arkansas Public Employee Retirement System | 6,138.12 |
| 03/13/15 | Arkansas Teachers Retirement System | 13,516.56 |
| 03/13/15 | Paycom - FICA/MEDI Match | 20,272.35 |
| 03/13/15 | TIAA Cref | 3,983.62 |
| 03/13/15 | Valic | 7,368.48 |
| 03/19/15 | Paycom - FICA/MEDI Match | 565.68 |
| 03/19/15 | Valic | 39.18 |
| 03/31/15 | Arkansas Public Employee Retirement System | 6,145.15 |
| 03/31/15 | Arkansas Teachers Retirement System | 13,413.54 |
| 03/31/15 | Paycom - FICA/MEDI Match | 20,235.35 |
| 03/31/15 | TIAA Cref | 4,123.09 |
| 03/31/15 | Valic | 7,262.54 |

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|----------|---------|-----------------------------|----------|
| 01/15/15 | 9382113 | ELLIS, ROSEMARY L. | 1,349.73 |
| 01/15/15 | 9382099 | FERGUSON, STEPHANIE | 892.33 |
| 01/15/15 | 9382017 | GINGER, AMANDA S. | 1,771.71 |
| 01/15/15 | 9382043 | GOBER, LISA D. | 2,337.77 |
| 01/15/15 | 9382021 | GOLDEN, TREVOR S. | 2,041.67 |
| 01/15/15 | 9381993 | GRIMMETT, WANDA J. | 909.46 |
| 01/15/15 | 9382067 | GUNTER, MICHAEL | 5,050.00 |
| 01/15/15 | 9382039 | GUY, STEPHANIE J. | 1,961.08 |
| 01/15/15 | 9382028 | HALL, LEWIS KLAY | (377.96) |
| 01/15/15 | 9382003 | HARROD, CHRISTOPHER B. | 1,771.71 |
| 01/15/15 | 9382085 | HEARD, MICHELLE | 1,504.99 |
| 01/15/15 | 9382066 | HERRON, MARKIA M. | 1,625.00 |
| 01/15/15 | 9382077 | HILL, LAQUETA G. | 1,280.71 |
| 01/15/15 | 9382092 | HILTERBRAN, STEPHEN | 7,312.50 |
| 01/15/15 | 9382035 | HOLCOMB, JENNIFER A. | 1,937.50 |
| 01/15/15 | 9382030 | HOOD, CAROLYN A. | 1,998.96 |
| 01/15/15 | 9382014 | HUNTHROP, ALISON L. | 1,650.34 |
| 01/15/15 | 9382078 | HUNTHROP, RENEE | 826.85 |
| 01/15/15 | 9382082 | HYATT SR, BOBBY R. | 1,745.85 |
| 01/15/15 | 9382046 | IHEDIOHA, AMANZE C. | 798.00 |
| 01/15/15 | 9382052 | IRVIN, LEAH L. | 1,982.78 |
| 01/15/15 | 9382004 | JACKSON, JO | 1,666.67 |
| 01/15/15 | 9382127 | JACKSON, SCHUNDRETHA S. | 678.67 |
| 01/15/15 | 9382100 | JOHNSON, JENNIFER ELIZABETH | 874.83 |
| 01/15/15 | 9382086 | JONES, CANDICE | 1,504.99 |
| 01/15/15 | 9382087 | JONES, DEDRIC | 1,504.99 |
| 01/15/15 | 9382081 | JONES, DORA D | 936.93 |
| 01/15/15 | 9382072 | KEITH, KANDIACE A. | 1,138.85 |
| 01/15/15 | 9382076 | KELLEY, SHIRLEY A. | 825.53 |
| 01/15/15 | 9382049 | LATHAN, DEBORAH S. | 1,636.11 |
| 01/15/15 | 9382123 | LAWHON, NICHOLAS | 892.33 |
| 01/15/15 | 9381997 | LAYHER, WILLIAM G. | 2,609.17 |
| 01/15/15 | 9382057 | LINDSEY, WANDA C. | 2,407.34 |
| 01/15/15 | 9382031 | LINSY, LINDA F. | 2,246.53 |
| 01/15/15 | 9382001 | MADDEN, GREGORY A. | 1,969.50 |
| 01/15/15 | 9382112 | MATTHEWS, ELEANOR R. | 1,169.92 |
| 01/15/15 | 9382068 | MAY, BROOKE P. | 1,218.79 |
| 01/15/15 | 9382089 | MCANINCH, LUCINDA K. | 1,424.99 |
| 01/15/15 | 9382036 | MCBRIDE, TONYA A. | 1,791.67 |
| 01/15/15 | 9382055 | MCGHEE, KELLY L. | 652.67 |
| 01/15/15 | 9382064 | MCVAY, JENNY K. | 955.66 |
| 01/15/15 | 9382018 | MEADOWS JR., CARDELL | 1,791.67 |
| 01/15/15 | 9382029 | MILLWOOD, JOHN | 1,578.13 |
| 01/15/15 | 9382114 | MITCHELL, DEBRAH A. | 1,666.67 |
| 01/15/15 | 9382008 | MONTGOMERY, BEVERLY J. | 1,998.96 |
| 01/15/15 | 9382044 | MOORE-WATTS, TAMERA L. | 1,526.20 |
| 01/15/15 | 9382063 | MOREHEAD, KALEYBRA M. | 4,502.92 |
| 01/15/15 | 9382069 | NELSON, GAIL S. | 1,819.79 |
| 01/15/15 | 9382026 | NIX, TOMMY | 2,496.94 |
| 01/15/15 | 9382037 | NYARANGI, STELLA | 1,767.50 |
| 01/15/15 | 9382054 | OBRIANT, KENNETH LARRY | 2,708.33 |
| 01/15/15 | 9382104 | PARRISH, ANGELA | 1,255.65 |
| 01/15/15 | 9382083 | PEARCE, NANCY | 1,775.74 |
| 01/15/15 | 9382027 | PIERCE, TINA | 2,704.56 |
| 01/15/15 | 9382110 | POWELL, JOSEPH | 1,688.34 |
| 01/15/15 | 9382128 | PRICE, STEPHANIE M. | 685.53 |
| 01/15/15 | 9382117 | PYLAND, DEBORAH | 2,191.75 |
| 01/15/15 | 9382022 | PYLAND, JOHN A. | 1,536.00 |
| 01/15/15 | 9382019 | RAY, KUMAR C. | 2,867.28 |
| 01/15/15 | 9382024 | RICE, IRY T. | 2,930.21 |
| 01/15/15 | 9382042 | RILEY, JACQUELINE D. | 798.00 |
| 01/15/15 | 9382118 | ROBERTS, SHERRI S. | 1,500.00 |
| 01/15/15 | 9382088 | ROBERTSON, LAURA | 1,504.99 |
| 01/15/15 | 9382059 | ROBINSON, ANITA-LESLIE | 1,176.00 |
| 01/15/15 | 9382124 | ROBY, LEAVORN | 1,106.32 |
| 01/15/15 | 9382005 | RYBURN, NANCY E. | 2,440.83 |
| 01/15/15 | 9382002 | SCOTT, RACHEL M. | 1,820.83 |
| 01/15/15 | 9382065 | SEYMORE, PASHA L. | 2,861.67 |

| Pay Date | Payee | Amount |
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| Pay Date | Check # | Employee Name | Amount |
|----------|---------|----------------------------|----------|
| 01/15/15 | 9381994 | SHANLEY, MARK S. | 2,916.67 |
| 01/15/15 | 9382015 | SHAPIRO, GREGORY | 2,015.79 |
| 01/15/15 | 9382013 | SHAW, LESLIE L. | 1,964.79 |
| 01/15/15 | 9382040 | SMITH, JANELLE S. | 2,317.95 |
| 01/15/15 | 9382061 | SPIKES, TIKEECHA L. | 833.16 |
| 01/15/15 | 9382107 | STROUD, BLANE L. | 1,106.65 |
| 01/15/15 | 9382009 | STUTCHMAN, ELLEN E. | 1,998.96 |
| 01/15/15 | 9382050 | SULLIVAN, LARHONDA R. | 1,666.67 |
| 01/15/15 | 9382006 | TATE, KATRINA | 1,354.12 |
| 01/15/15 | 9382010 | TATE, MARY P. | 1,767.50 |
| 01/15/15 | 9382011 | TEEL, GINA A. | 1,864.29 |
| 01/15/15 | 9382125 | THROWER, JABE A. | 892.33 |
| 01/15/15 | 9382012 | TREGLOWN, MARY K. | 2,057.88 |
| 01/15/15 | 9381996 | VOLLERTSEN, JOHN T. | 2,553.06 |
| 01/15/15 | 9381998 | VOLLERTSEN, MARY E. | 2,227.61 |
| 01/15/15 | 9382098 | WALLACE, DEBRA S. | 3,676.50 |
| 01/15/15 | 9382097 | WEATHERLY, ALICE | 1,318.10 |
| 01/15/15 | 9381995 | WESSELL, JAMES D. | 1,679.13 |
| 01/15/15 | 9382111 | WHITE, GENE | 1,410.87 |
| 01/15/15 | 9382115 | WHITFIELD, MICHAEL L. | 1,105.46 |
| 01/15/15 | 9382051 | WHITMAN, GLORIA E. | 1,481.42 |
| 01/15/15 | 9382023 | WILLBANKS, SHAWN | 1,982.13 |
| 01/15/15 | 9382094 | WILLIAMS, ANGELIA D. | 1,344.72 |
| 01/15/15 | 9382093 | WILLIAMS, DIANN W. | 3,852.33 |
| 01/15/15 | 9382062 | WILLIAMS, KIMBERLY | 1,788.54 |
| 01/15/15 | 9382045 | WILLIAMS, MARCELLINE | 1,470.00 |
| 01/15/15 | 9382129 | WILLIAMS, SHARON D. | 622.20 |
| 01/15/15 | 9382032 | WOODS, MAGNOLIA | 2,070.50 |
| 01/15/15 | 9382119 | WORKS, RONALD W. | 1,255.60 |
| 01/22/15 | 8236996 | ASHCRAFT, ANNA E. | 146.25 |
| 01/22/15 | 9694888 | BROWN, DAMIEN L. | 150.00 |
| 01/22/15 | 8236987 | BUNTING, JACQUELINE DLAINE | 138.75 |
| 01/22/15 | 9694901 | BURKS, RYAN A. | 242.26 |
| 01/22/15 | 8236997 | COOPER, BEVELA J. | 164.43 |
| 01/22/15 | 8236998 | DAVIS, KALA | 199.67 |
| 01/22/15 | 9694900 | DOMINECK, DEBORAH B. | 220.60 |
| 01/22/15 | 9694896 | DOMINECK, SAM JR | 391.80 |
| 01/22/15 | 9694903 | DUNCAN, TIMOTHY JAMES | 217.28 |
| 01/22/15 | 9694897 | DYER, SAVANNAH | 86.31 |
| 01/22/15 | 9694898 | EDWARDS, MARY | 106.86 |
| 01/22/15 | 9694904 | FLOWERS, STERLING T. | 215.33 |
| 01/22/15 | 8236992 | GILBERT JR., TONEY W. | 145.25 |
| 01/22/15 | 8236988 | GIVENS, DOMINIQUE | 127.50 |
| 01/22/15 | 8236993 | HARRIS, STEVEN M. | 154.13 |
| 01/22/15 | 9694890 | HAYNES, MANDIE | 326.16 |
| 01/22/15 | 9694902 | JACK, ALVIN D. | 201.30 |
| 01/22/15 | 8236989 | KOFOED, KATARINA MARIE | 157.50 |
| 01/22/15 | 9694899 | LEOPARD, KELLYE R. | 36.99 |
| 01/22/15 | 9694889 | LEWIS, JA'NEE E. | 144.38 |
| 01/22/15 | 8236995 | MILLER, KIMBERLY A. | 262.74 |
| 01/22/15 | 9694895 | MIZELL, FELICIA K. | 180.00 |
| 01/22/15 | 8236994 | POWERS, CAROLANN M. | 262.74 |
| 01/22/15 | 9694891 | SHUFF, DOUGLAS A. | 265.35 |
| 01/22/15 | 8236990 | TAYLOR, GABRIELLE C. | 157.50 |
| 01/22/15 | 8236991 | THOMPSON, DESTIANY | 172.50 |
| 01/22/15 | 9694892 | WEBB, JACK | 262.74 |
| 01/22/15 | 9694893 | WILL, RACHEL M. | 262.74 |
| 01/22/15 | 8236999 | WILLIAMS, SHIRLEY A. | 219.24 |
| 01/22/15 | 9694894 | WILMOTH, KERRY D. | 280.86 |
| 01/30/15 | 127227 | ADAMS, JOHN S. | 2,593.88 |
| 01/30/15 | 127272 | ADDISON, JO ANN | 1,244.90 |
| 01/30/15 | 127335 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 01/30/15 | 127236 | ALLEN, TAMEKIA S. | 2,126.61 |
| 01/30/15 | 127317 | ALLRED, RANDALL | 1,255.60 |
| 01/30/15 | 127293 | ANDERSON, CONNIE S. | 1,080.70 |
| 01/30/15 | 127218 | ARMSTRONG, VONDRA O. | 337.50 |
| 01/30/15 | 127320 | ATWOOD, MARIE P. | 1,683.33 |
| 01/30/15 | 127319 | AULDS, MYRA JO | 1,105.46 |

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|----------|---------|-----------------------------|----------|
| 01/30/15 | 127316 | BALLARD, STEVEN L. | 3,114.17 |
| 01/30/15 | 127336 | BARBAREE, JOEL M. | 1,833.33 |
| 01/30/15 | 127298 | BARNSDALE, JESSICA J. | 1,504.99 |
| 01/30/15 | 127341 | BATTLE, KERRY | 685.46 |
| 01/30/15 | 127309 | BATTLES, LASHAUNA D. | 1,106.32 |
| 01/30/15 | 127209 | BOBO, SANDRA | 225.00 |
| 01/30/15 | 127175 | BOEVING, MOLLIE | 225.00 |
| 01/30/15 | 127305 | BOGARD, KAREN M. | 1,683.33 |
| 01/30/15 | 127289 | BOND, COURTNEY N. | 636.73 |
| 01/30/15 | 127260 | BOREN, RONALD L. | 2,138.73 |
| 01/30/15 | 127321 | BOWMAN, LARRY A. | 1,556.68 |
| 01/30/15 | 127237 | BRANSON, TERRY L. | 1,105.00 |
| 01/30/15 | 127263 | BRASWELL, PHYLLISTENE PENIX | 2,181.48 |
| 01/30/15 | 127176 | BROWN, LARRY W. | 112.50 |
| 01/30/15 | 127245 | BROWN, PATRICIA | 660.00 |
| 01/30/15 | 127163 | BROWN, ROBERT E. | 225.00 |
| 01/30/15 | 127256 | BROWN, SHEILA | 2,171.50 |
| 01/30/15 | 127287 | BUCKHANAN, ERRICA L. | 809.35 |
| 01/30/15 | 127294 | CALHOUN, LOZANNE | 1,950.00 |
| 01/30/15 | 127252 | CAMP, KATINA M. | 1,855.88 |
| 01/30/15 | 127210 | CAMPBELL, KERRY | 225.00 |
| 01/30/15 | 127315 | CAMPBELL, KRISTI | 2,291.67 |
| 01/30/15 | 127174 | CARNES JR., RUSSELL | 2,029.12 |
| 01/30/15 | 127219 | CARRAWAY, ALEX | 675.00 |
| 01/30/15 | 127201 | CARTER, JONECE B. | 1,390.09 |
| 01/30/15 | 127238 | CARTER, MARILYN H. | 1,105.00 |
| 01/30/15 | 127233 | CASE, WILLIAM | 853.33 |
| 01/30/15 | 127323 | CATER, LISA M. | 2,033.59 |
| 01/30/15 | 127274 | CHAMEL, JOYCE E. | 1,011.79 |
| 01/30/15 | 127269 | CLARK, DEBRA LYNN | 1,636.11 |
| 01/30/15 | 127304 | CLAUSEN, TERRY R. | 1,833.33 |
| 01/30/15 | 127246 | COBB, JOEL C. | 393.75 |
| 01/30/15 | 127182 | COBB, TRACY L. | 2,789.05 |
| 01/30/15 | 127165 | COOK, CURTIS | 675.00 |
| 01/30/15 | 127331 | COPELAND, NERVA | 2,020.12 |
| 01/30/15 | 127284 | COX, DONNA L. | 2,666.78 |
| 01/30/15 | 127171 | CUNNINGHAM, CHRISTOPHER E. | 3,325.00 |
| 01/30/15 | 127185 | DALRYMPLE, STEVE | 675.00 |
| 01/30/15 | 127264 | DAVIS, JO ANN | 2,181.48 |
| 01/30/15 | 127247 | DAVIS, MARY | 1,080.00 |
| 01/30/15 | 127222 | DEMMINGS, DAYTRA L. | 2,308.96 |
| 01/30/15 | 127285 | DOMINECK, SAM JR | 1,166.31 |
| 01/30/15 | 127195 | DOTSON, FELECIA | 225.00 |
| 01/30/15 | 127310 | DOWNING, ELISHA D. | 1,200.28 |
| 01/30/15 | 127288 | DUNN, BARBARA A. | 2,073.18 |
| 01/30/15 | 127324 | DUPRA, JOANN | 2,735.42 |
| 01/30/15 | 127337 | EDWARDS, BOBBY | 892.33 |
| 01/30/15 | 127328 | ELLIS, ROSEMARY L. | 1,349.73 |
| 01/30/15 | 127313 | FERGUSON, STEPHANIE | 892.33 |
| 01/30/15 | 127223 | GINGER, AMANDA S. | 2,446.71 |
| 01/30/15 | 127261 | GOBER, LISA D. | 2,337.77 |
| 01/30/15 | 127228 | GOLDEN, TREVOR S. | 2,901.67 |
| 01/30/15 | 127166 | GOOD, JOHN | 270.00 |
| 01/30/15 | 127196 | GREENUP, ROBERT G. | 675.00 |
| 01/30/15 | 127167 | GRIMMETT, WANDA J. | 909.46 |
| 01/30/15 | 127281 | GUNTER, MICHAEL | 5,050.00 |
| 01/30/15 | 127257 | GUY, STEPHANIE J. | 1,961.08 |
| 01/30/15 | 127187 | HARROD, CHRISTOPHER B. | 2,502.96 |
| 01/30/15 | 127299 | HEARD, MICHELLE | 1,504.99 |
| 01/30/15 | 127280 | HERRON, MARKIA M. | 1,625.00 |
| 01/30/15 | 127291 | HILL, LAQUETA G. | 1,280.71 |
| 01/30/15 | 127306 | HILTERBRAN, STEPHEN | 7,312.50 |
| 01/30/15 | 127253 | HOLCOMB, JENNIFER A. | 1,937.50 |
| 01/30/15 | 127186 | HOLLIS, ROBERT E. | 450.00 |
| 01/30/15 | 127242 | HOOD, CAROLYN A. | 1,998.96 |
| 01/30/15 | 127248 | HORTON, THERESA E. | 450.00 |
| 01/30/15 | 127177 | HOWINGTON, JENNIFER L. | 225.00 |
| 01/30/15 | 127164 | HULSE, DEANA M. | 225.00 |

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|----------|---------|-----------------------------|----------|
| 01/30/15 | 127232 | HUNT, MICHAEL W. | 675.00 |
| 01/30/15 | 127208 | HUNTHROP, ALISON L. | 1,650.34 |
| 01/30/15 | 127292 | HUNTHROP, RENEE | 826.85 |
| 01/30/15 | 127296 | HYATT SR, BOBBY R. | 1,745.85 |
| 01/30/15 | 127268 | IRVIN, LEAH L. | 1,982.78 |
| 01/30/15 | 127190 | JACKSON, JO | 1,666.67 |
| 01/30/15 | 127342 | JACKSON, SCHUNDRETHA S. | 569.06 |
| 01/30/15 | 127314 | JOHNSON, JENNIFER ELIZABETH | 874.83 |
| 01/30/15 | 127258 | JOHNSON, SHERRY | 1,232.00 |
| 01/30/15 | 127211 | JONES, BEVERLY | 225.00 |
| 01/30/15 | 127300 | JONES, CANDICE | 1,504.99 |
| 01/30/15 | 127301 | JONES, DEDRIC | 1,504.99 |
| 01/30/15 | 127295 | JONES, DORA D | 936.93 |
| 01/30/15 | 127178 | KACHOWSKI, ALEXANDER | 525.00 |
| 01/30/15 | 8252694 | KALKBRENNER, HENRY MARK | 225.00 |
| 01/30/15 | 127286 | KEITH, KANDIACE A. | 1,138.85 |
| 01/30/15 | 127290 | KELLEY, SHIRLEY A. | 825.53 |
| 01/30/15 | 127265 | LATHAN, DEBORAH S. | 1,636.11 |
| 01/30/15 | 127338 | LAWHON, NICHOLAS | 892.33 |
| 01/30/15 | 127188 | LAWRENCE, APRIL L. | 225.00 |
| 01/30/15 | 127172 | LAYHER, WILLIAM G. | 3,284.17 |
| 01/30/15 | 127192 | LEUS, JEAN R. | 300.00 |
| 01/30/15 | 127273 | LINDSEY, WANDA C. | 2,407.34 |
| 01/30/15 | 127243 | LINSY, LINDA F. | 2,246.53 |
| 01/30/15 | 127235 | LONG, ANTHONY D. | 912.00 |
| 01/30/15 | 127183 | MADDEN, GREGORY A. | 2,644.50 |
| 01/30/15 | 127226 | MARTAR, JACOB S. | 33.75 |
| 01/30/15 | 127212 | MARTIN, LAVORIS | 225.00 |
| 01/30/15 | 127327 | MATTHEWS, ELEANOR R. | 1,169.92 |
| 01/30/15 | 127282 | MAY, BROOKE P. | 1,218.79 |
| 01/30/15 | 127303 | MCANINCH, LUCINDA K. | 1,424.99 |
| 01/30/15 | 127254 | MCBRIDE, TONYA A. | 1,791.67 |
| 01/30/15 | 127179 | MCGHEE, DELOIS | 225.00 |
| 01/30/15 | 127271 | MCGHEE, KELLY L. | 785.62 |
| 01/30/15 | 127215 | MCKAY, MATTHEW | 225.00 |
| 01/30/15 | 127229 | MCKINNEY, DAVID H. | 450.00 |
| 01/30/15 | 127278 | MCVAY, JENNY K. | 955.66 |
| 01/30/15 | 127224 | MEADOWS JR., CARDELL | 2,466.67 |
| 01/30/15 | 127241 | MILLWOOD, JOHN | 1,578.13 |
| 01/30/15 | 127329 | MITCHELL, DEBRAH A. | 1,666.67 |
| 01/30/15 | 127202 | MONTGOMERY, BEVERLY J. | 2,673.96 |
| 01/30/15 | 127262 | MOORE-WATTS, TAMERA L. | 1,526.20 |
| 01/30/15 | 127277 | MOREHEAD, KALEYBRA M. | 4,750.42 |
| 01/30/15 | 127197 | MOSER, SUSAN S. | 225.00 |
| 01/30/15 | 127213 | NEAL, PAMELA A. | 225.00 |
| 01/30/15 | 127283 | NELSON, GAIL S. | 1,819.79 |
| 01/30/15 | 127239 | NIX, TOMMY | 2,496.94 |
| 01/30/15 | 127255 | NYARANGI, STELLA | 1,767.50 |
| 01/30/15 | 127270 | OBRIANT, KENNETH LARRY | 2,708.33 |
| 01/30/15 | 127318 | PARRISH, ANGELA | 1,255.65 |
| 01/30/15 | 127297 | PEARCE, NANCY | 1,775.74 |
| 01/30/15 | 127193 | PETERSON, JOHN L. | 435.00 |
| 01/30/15 | 127240 | PIERCE, TINA | 2,704.56 |
| 01/30/15 | 127214 | PITTS, SANDY | 450.00 |
| 01/30/15 | 127325 | POWELL, JOSEPH | 1,688.34 |
| 01/30/15 | 127343 | PRICE, STEPHANIE M. | 685.53 |
| 01/30/15 | 127180 | PULLMAN, KIMBERLY M. | 450.00 |
| 01/30/15 | 127332 | PYLAND, DEBORAH | 2,191.75 |
| 01/30/15 | 127230 | PYLAND, JOHN A. | 2,211.00 |
| 01/30/15 | 127225 | RAY, KUMAR C. | 2,867.28 |
| 01/30/15 | 127234 | RICE, IRY T. | 2,699.21 |
| 01/30/15 | 127220 | RINEY, FELICIA A. | 225.00 |
| 01/30/15 | 127333 | ROBERTS, SHERRI S. | 1,500.00 |
| 01/30/15 | 127302 | ROBERTSON, LAURA | 1,504.99 |
| 01/30/15 | 127339 | ROBY, LEAVORN | 1,106.32 |
| 01/30/15 | 127191 | RYBURN, NANCY E. | 2,800.83 |
| 01/30/15 | 127184 | SCOTT, RACHEL M. | 2,495.83 |
| 01/30/15 | 127279 | SEYMORE, PASHA L. | 2,861.67 |

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| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|----------------------------|----------|
| 01/30/15 | 127198 | SHAHJAHAN, SONIA | 225.00 |
| 01/30/15 | 127168 | SHANLEY, MARK S. | 2,916.67 |
| 01/30/15 | 127217 | SHAPIRO, GREGORY | 3,105.79 |
| 01/30/15 | 127207 | SHAW, LESLIE L. | 1,964.79 |
| 01/30/15 | 127249 | SIMS, ELAINE | 525.00 |
| 01/30/15 | 127259 | SMITH, JANELLE S. | 2,317.95 |
| 01/30/15 | 127275 | SPIKES, TIKEECHA L. | 833.16 |
| 01/30/15 | 127189 | STITH, GAIL | 652.50 |
| 01/30/15 | 127322 | STROUD, BLANE L. | 1,341.54 |
| 01/30/15 | 127203 | STUTCHMAN, ELLEN E. | 2,223.96 |
| 01/30/15 | 127266 | SULLIVAN, LARHONDA R. | 1,666.67 |
| 01/30/15 | 127221 | TALIAFERRO, ZACKERY E. | 112.50 |
| 01/30/15 | 127194 | TATE, KATRINA | 1,804.12 |
| 01/30/15 | 127204 | TATE, MARY P. | 2,105.00 |
| 01/30/15 | 127205 | TEEL, GINA A. | 2,314.29 |
| 01/30/15 | 127199 | THREET, SABRINA | 225.00 |
| 01/30/15 | 127340 | THROWER, JABE A. | 892.33 |
| 01/30/15 | 127206 | TREGLOWN, MARY K. | 2,732.88 |
| 01/30/15 | 8252693 | TRICKLER, WILLIAM J. | 300.00 |
| 01/30/15 | 127250 | TROTTER, JOSEPH H. | 862.50 |
| 01/30/15 | 127181 | TURLEY, MICHAEL J. | 175.00 |
| 01/30/15 | 127200 | TURNER, BETTY | 225.00 |
| 01/30/15 | 127170 | VOLLERTSEN, JOHN T. | 2,628.06 |
| 01/30/15 | 127173 | VOLLERTSEN, MARY E. | 2,497.61 |
| 01/30/15 | 127312 | WALLACE, DEBRA S. | 3,676.50 |
| 01/30/15 | 127311 | WEATHERLY, ALICE | 1,318.10 |
| 01/30/15 | 127169 | WESSELL, JAMES D. | 2,252.88 |
| 01/30/15 | 127326 | WHITE, GENE | 1,635.87 |
| 01/30/15 | 127216 | WHITE, KURWIN | 450.00 |
| 01/30/15 | 127330 | WHITFIELD, MICHAEL L. | 1,105.46 |
| 01/30/15 | 127267 | WHITMAN, GLORIA E. | 1,481.42 |
| 01/30/15 | 127231 | WILLBANKS, SHAWN | 2,657.13 |
| 01/30/15 | 127308 | WILLIAMS, ANGELIA D. | 1,344.72 |
| 01/30/15 | 127307 | WILLIAMS, DIANN W. | 4,652.33 |
| 01/30/15 | 127276 | WILLIAMS, KIMBERLY | 1,788.54 |
| 01/30/15 | 127344 | WILLIAMS, SHARON D. | 669.66 |
| 01/30/15 | 127244 | WOODS, MAGNOLIA | 2,070.50 |
| 01/30/15 | 127334 | WORKS, RONALD W. | 1,255.60 |
| 02/05/15 | 700003011 | ASHCRAFT, ANNA E. | 91.88 |
| 02/05/15 | 389897 | BRASFIELD, PERLINA | 367.50 |
| 02/05/15 | 389894 | BROWN, DAMIEN L. | 78.75 |
| 02/05/15 | 700003002 | BUNTING, JACQUELINE DLAINE | 99.38 |
| 02/05/15 | 389920 | BURKS, RYAN A. | 382.12 |
| 02/05/15 | 700003000 | CHESHIER, ANDREA | 55.00 |
| 02/05/15 | 700002999 | CLARK, TINA DIANA | 86.25 |
| 02/05/15 | 389896 | COLEMAN, KERRY A. | 33.75 |
| 02/05/15 | 700003013 | COOPER, BEVELA J. | 258.39 |
| 02/05/15 | 700003014 | DAVIS, KALA | 360.18 |
| 02/05/15 | 389898 | DICKSON, CHANNON | 89.64 |
| 02/05/15 | 700003012 | DIXON, CASSIDY N. | 275.63 |
| 02/05/15 | 389919 | DOMINECK, DEBORAH B. | 441.20 |
| 02/05/15 | 389914 | DOMINECK, SAM JR | 391.80 |
| 02/05/15 | 389922 | DUNCAN, TIMOTHY JAMES | 389.54 |
| 02/05/15 | 389915 | DYER, SAVANNAH | 275.37 |
| 02/05/15 | 389916 | EDWARDS, MARY | 314.42 |
| 02/05/15 | 389912 | ENTO, NAKIE TARIE | 406.88 |
| 02/05/15 | 389923 | FLOWERS, STERLING T. | 332.78 |
| 02/05/15 | 389902 | FULLER, PORCHA | 157.50 |
| 02/05/15 | 389892 | GARNER, SAM | 185.63 |
| 02/05/15 | 700003007 | GILBERT JR., TONEY W. | 151.48 |
| 02/05/15 | 700003008 | GILES, ENOCH L. | 252.77 |
| 02/05/15 | 389913 | GIVENS, DOMINIQUE | 33.75 |
| 02/05/15 | 389910 | HANKINS, DONNA R. | 196.88 |
| 02/05/15 | 700003009 | HARRIS, STEVEN M. | 314.42 |
| 02/05/15 | 389903 | HAYNES, MANDIE | 416.76 |
| 02/05/15 | 389921 | JACK, ALVIN D. | 358.68 |
| 02/05/15 | 389901 | JEFFERS, GERALD L. | 262.60 |
| 02/05/15 | 700003003 | KOFOED, KATARINA MARIE | 172.50 |

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| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|-----------------------------|----------|
| 02/05/15 | 389899 | LAVENDER, CHANDRA M. | 300.00 |
| 02/05/15 | 389917 | LEOPARD, KELLYE R. | 211.67 |
| 02/05/15 | 389895 | LEWIS, JA'NEE E. | 273.38 |
| 02/05/15 | 389893 | MCCAIN, LAUREN NICOLE | 103.13 |
| 02/05/15 | 389904 | MILLER, ADRIAN M. | 120.00 |
| 02/05/15 | 700003010 | MILLER, KIMBERLY A. | 357.87 |
| 02/05/15 | 389918 | POWERS, CAROLANN M. | 486.98 |
| 02/05/15 | 389900 | RICE, SEDERICK | 350.00 |
| 02/05/15 | 700003001 | SHELTON, ERIEAL L. | 65.63 |
| 02/05/15 | 389905 | SHUFF, DOUGLAS A. | 409.35 |
| 02/05/15 | 700003006 | TAYLOR, CHARLA M. | 97.50 |
| 02/05/15 | 700003004 | TAYLOR, GABRIELLE C. | 41.25 |
| 02/05/15 | 700003005 | THOMPSON, DESTIANY | 322.50 |
| 02/05/15 | 389906 | WATSON, LELA | 90.60 |
| 02/05/15 | 389907 | WEBB, JACK | 525.48 |
| 02/05/15 | 389908 | WILL, RACHEL M. | 484.71 |
| 02/05/15 | 700003015 | WILLIAMS, SHIRLEY A. | 444.35 |
| 02/05/15 | 389909 | WILMOTH, KERRY D. | 72.48 |
| 02/05/15 | 389911 | WILSON, AMBER N. | 26.25 |
| 02/13/15 | 884536 | ADAMS, JOHN S. | 2,593.88 |
| 02/13/15 | 884583 | ADDISON, JO ANN | 909.17 |
| 02/13/15 | 884648 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 02/13/15 | 884545 | ALLEN, TAMEKIA S. | 2,126.61 |
| 02/13/15 | 884630 | ALLRED, RANDALL | 1,255.60 |
| 02/13/15 | 884606 | ANDERSON, CONNIE S. | 1,080.70 |
| 02/13/15 | 884527 | ARMSTRONG, VONDRA O. | 337.50 |
| 02/13/15 | 884633 | ATWOOD, MARIE P. | 1,683.33 |
| 02/13/15 | 884632 | AULDS, MYRA JO | 1,165.46 |
| 02/13/15 | 884629 | BALLARD, STEVEN L. | 3,114.17 |
| 02/13/15 | 884649 | BARBAREE, JOEL M. | 1,833.33 |
| 02/13/15 | 884611 | BARKSDALE, JESSICA J. | 1,504.99 |
| 02/13/15 | 884654 | BATTLE, KERRY | 685.46 |
| 02/13/15 | 884622 | BATTLES, LASHAUNA D. | 1,106.32 |
| 02/13/15 | 884518 | BOBO, SANDRA | 225.00 |
| 02/13/15 | 884483 | BOEVING, MOLLIE | 225.00 |
| 02/13/15 | 884618 | BOGARD, KAREN M. | 1,683.33 |
| 02/13/15 | 884602 | BOND, COURTNEY N. | 780.86 |
| 02/13/15 | 884571 | BOREN, RONALD L. | 2,138.73 |
| 02/13/15 | 884638 | BOWMAN, LARRY A. | 1,556.68 |
| 02/13/15 | 884550 | BRADFORD, KARSTON DESHUNE | 2,700.00 |
| 02/13/15 | 884546 | BRANSON, TERRY L. | 1,105.00 |
| 02/13/15 | 884574 | BRASWELL, PHYLLISTENE PENIX | 2,181.48 |
| 02/13/15 | 884484 | BROWN, LARRY W. | 112.50 |
| 02/13/15 | 884555 | BROWN, PATRICIA | 660.00 |
| 02/13/15 | 884470 | BROWN, ROBERT E. | 225.00 |
| 02/13/15 | 884567 | BROWN, SHEILA | 2,171.50 |
| 02/13/15 | 884600 | BUCKHANAN, ERRICA L. | 809.35 |
| 02/13/15 | 884607 | CALHOUN, LOZANNE | 1,950.00 |
| 02/13/15 | 884563 | CAMP, KATINA M. | 1,855.88 |
| 02/13/15 | 884519 | CAMPBELL, KERRY | 225.00 |
| 02/13/15 | 884628 | CAMPBELL, KRISTI | 2,291.67 |
| 02/13/15 | 884482 | CARNES JR., RUSSELL | 2,029.12 |
| 02/13/15 | 884528 | CARRAWAY, ALEX | 675.00 |
| 02/13/15 | 884510 | CARTER, JONECE B. | 1,390.09 |
| 02/13/15 | 884547 | CARTER, MARILYN H. | 1,105.00 |
| 02/13/15 | 884542 | CASE, WILLIAM | 853.33 |
| 02/13/15 | 884635 | CATER, LISA M. | 2,033.59 |
| 02/13/15 | 884587 | CHAMEL, JOYCE E. | 1,011.79 |
| 02/13/15 | 884580 | CLARK, DEBRA LYNN | 1,636.11 |
| 02/13/15 | 884617 | CLAUSEN, TERRY R. | 1,833.33 |
| 02/13/15 | 884556 | COBB, JOEL C. | 393.75 |
| 02/13/15 | 884490 | COBB, TRACY L. | 2,789.05 |
| 02/13/15 | 884585 | COBBS, LENELLE M. | 980.00 |
| 02/13/15 | 884471 | COOK, CURTIS | 675.00 |
| 02/13/15 | 884644 | COPELAND, NERVA | 2,020.12 |
| 02/13/15 | 884597 | COX, DONNA L. | 2,666.78 |
| 02/13/15 | 884479 | CUNNINGHAM, CHRISTOPHER E. | 3,325.00 |
| 02/13/15 | 884493 | DALRYMPLE, STEVE | 675.00 |

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|----------|---------|-----------------------------|----------|
| 02/13/15 | 884575 | DAVIS, JO ANN | 2,181.48 |
| 02/13/15 | 884557 | DAVIS, MARY | 1,080.00 |
| 02/13/15 | 884531 | DEMMINGS, DAYTRA L. | 2,308.96 |
| 02/13/15 | 884598 | DOMINECK, SAM JR | 1,166.31 |
| 02/13/15 | 884504 | DOTSON, FELECIA | 225.00 |
| 02/13/15 | 884623 | DOWNING, ELISHA D. | 1,200.28 |
| 02/13/15 | 884601 | DUNN, BARBARA A. | 2,073.18 |
| 02/13/15 | 884636 | DUPRA, JOANN | 2,735.42 |
| 02/13/15 | 884650 | EDWARDS, BOBBY | 892.33 |
| 02/13/15 | 884641 | ELLIS, ROSEMARY L. | 1,349.73 |
| 02/13/15 | 884626 | FERGUSON, STEPHANIE | 892.33 |
| 02/13/15 | 884532 | GINGER, AMANDA S. | 2,446.71 |
| 02/13/15 | 884572 | GOBER, LISA D. | 2,337.77 |
| 02/13/15 | 884537 | GOLDEN, TREVOR S. | 2,401.67 |
| 02/13/15 | 884472 | GOOD, JOHN | 270.00 |
| 02/13/15 | 884505 | GREENUP, ROBERT G. | 675.00 |
| 02/13/15 | 884474 | GRIMMETT, WANDA J. | 909.46 |
| 02/13/15 | 884594 | GUNTER, MICHAEL | 5,050.00 |
| 02/13/15 | 884568 | GUY, STEPHANIE J. | 1,961.08 |
| 02/13/15 | 884496 | HARROD, CHRISTOPHER B. | 2,502.96 |
| 02/13/15 | 884612 | HEARD, MICHELLE | 1,504.99 |
| 02/13/15 | 884593 | HERRON, MARKIA M. | 1,625.00 |
| 02/13/15 | 884604 | HILL, LAQUETA G. | 1,280.71 |
| 02/13/15 | 884619 | HILTERBRAN, STEPHEN | 7,312.50 |
| 02/13/15 | 884564 | HOLCOMB, JENNIFER A. | 1,937.50 |
| 02/13/15 | 884494 | HOLLIS, ROBERT E. | 450.00 |
| 02/13/15 | 884552 | HOOD, CAROLYN A. | 1,998.96 |
| 02/13/15 | 884558 | HORTON, THERESA E. | 450.00 |
| 02/13/15 | 884485 | HOWINGTON, JENNIFER L. | 225.00 |
| 02/13/15 | 884473 | HULSE, DEANA M. | 225.00 |
| 02/13/15 | 884541 | HUNT, MICHAEL W. | 675.00 |
| 02/13/15 | 884517 | HUNTHROP, ALISON L. | 1,650.34 |
| 02/13/15 | 884605 | HUNTHROP, RENEE | 826.85 |
| 02/13/15 | 884609 | HYATT SR, BOBBY R. | 1,745.85 |
| 02/13/15 | 884579 | IRVIN, LEAH L. | 1,982.78 |
| 02/13/15 | 884499 | JACKSON, JO | 1,666.67 |
| 02/13/15 | 884655 | JACKSON, SCHUNDRETHA S. | 576.90 |
| 02/13/15 | 884627 | JOHNSON, JENNIFER ELIZABETH | 874.83 |
| 02/13/15 | 884569 | JOHNSON, SHERRY | 1,232.00 |
| 02/13/15 | 884520 | JONES, BEVERLY | 225.00 |
| 02/13/15 | 884613 | JONES, CANDICE | 1,504.99 |
| 02/13/15 | 884614 | JONES, DEDRIC | 1,504.99 |
| 02/13/15 | 884608 | JONES, DORA D | 936.93 |
| 02/13/15 | 884486 | KACHOWSKI, ALEXANDER | 525.00 |
| 02/13/15 | 884495 | KALKBRENNER, HENRY MARK | 225.00 |
| 02/13/15 | 884599 | KEITH, KANDIACE A. | 1,138.85 |
| 02/13/15 | 884603 | KELLEY, SHIRLEY A. | 825.53 |
| 02/13/15 | 884576 | LATHAN, DEBORAH S. | 1,636.11 |
| 02/13/15 | 884651 | LAWHON, NICHOLAS | 892.33 |
| 02/13/15 | 884497 | LAWRENCE, APRIL L. | 225.00 |
| 02/13/15 | 884480 | LAYHER, WILLIAM G. | 3,284.17 |
| 02/13/15 | 884501 | LEUS, JEAN R. | 300.00 |
| 02/13/15 | 884584 | LINDSEY, WANDA C. | 2,407.34 |
| 02/13/15 | 884553 | LINSY, LINDA F. | 2,246.53 |
| 02/13/15 | 884544 | LONG, ANTHONY D. | 912.00 |
| 02/13/15 | 884491 | MADDEN, GREGORY A. | 2,644.50 |
| 02/13/15 | 884535 | MARTAR, JACOB S. | 33.75 |
| 02/13/15 | 884521 | MARTIN, LAVORIS | 225.00 |
| 02/13/15 | 884640 | MATTHEWS, ELEANOR R. | 1,169.92 |
| 02/13/15 | 884595 | MAY, BROOKE P. | 1,218.79 |
| 02/13/15 | 884616 | MCANINCH, LUCINDA K. | 1,424.99 |
| 02/13/15 | 884565 | MCBRIDE, TONYA A. | 1,791.67 |
| 02/13/15 | 884487 | MCGHEE, DELOIS | 225.00 |
| 02/13/15 | 884582 | MCGHEE, KELLY L. | 785.62 |
| 02/13/15 | 884524 | MCKAY, MATTHEW | 225.00 |
| 02/13/15 | 884538 | MCKINNEY, DAVID H. | 450.00 |
| 02/13/15 | 884591 | MCVAY, JENNY K. | 955.66 |
| 02/13/15 | 884533 | MEADOWS JR., CARDELL | 2,466.67 |

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Southeast Arkansas College
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| Pay Date | Check # | Employee Name | Amount |
|----------|---------|------------------------|----------|
| 02/13/15 | 884551 | MILLWOOD, JOHN | 1,578.13 |
| 02/13/15 | 884642 | MITCHELL, DEBRAH A. | 1,666.67 |
| 02/13/15 | 884511 | MONTGOMERY, BEVERLY J. | 2,673.96 |
| 02/13/15 | 884573 | MOORE-WATTS, TAMERA L. | 1,526.20 |
| 02/13/15 | 884590 | MOREHEAD, KALEYBRA M. | 4,750.42 |
| 02/13/15 | 884506 | MOSER, SUSAN S. | 225.00 |
| 02/13/15 | 884522 | NEAL, PAMELA A. | 225.00 |
| 02/13/15 | 884596 | NELSON, GAIL S. | 1,819.79 |
| 02/13/15 | 884548 | NIX, TOMMY | 2,496.94 |
| 02/13/15 | 884566 | NYARANGI, STELLA | 1,767.50 |
| 02/13/15 | 884581 | OBRIANT, KENNETH LARRY | 2,708.33 |
| 02/13/15 | 884631 | PARRISH, ANGELA | 1,255.65 |
| 02/13/15 | 884610 | PEARCE, NANCY | 1,775.74 |
| 02/13/15 | 884502 | PETERSON, JOHN L. | 435.00 |
| 02/13/15 | 884549 | PIERCE, TINA | 2,704.56 |
| 02/13/15 | 884523 | PITTS, SANDY | 450.00 |
| 02/13/15 | 884637 | POWELL, JOSEPH | 1,688.34 |
| 02/13/15 | 884656 | PRICE, STEPHANIE M. | 685.53 |
| 02/13/15 | 884488 | PULLMAN, KIMBERLY M. | 450.00 |
| 02/13/15 | 884645 | PYLAND, DEBORAH | 2,191.75 |
| 02/13/15 | 884539 | PYLAND, JOHN A. | 2,211.00 |
| 02/13/15 | 884534 | RAY, KUMAR C. | 2,867.28 |
| 02/13/15 | 884543 | RICE, IRY T. | 2,984.21 |
| 02/13/15 | 884529 | RINEY, FELICIA A. | 225.00 |
| 02/13/15 | 884646 | ROBERTS, SHERRI S. | 1,500.00 |
| 02/13/15 | 884615 | ROBERTSON, LAURA | 1,504.99 |
| 02/13/15 | 884586 | ROBINSON, ANITA-LESLIE | 756.00 |
| 02/13/15 | 884652 | ROBY, LEAVORN | 1,106.32 |
| 02/13/15 | 884500 | RYBURN, NANCY E. | 2,800.83 |
| 02/13/15 | 884492 | SCOTT, RACHEL M. | 2,495.83 |
| 02/13/15 | 884592 | SEYMORE, PASHA L. | 2,861.67 |
| 02/13/15 | 884507 | SHAHJAHAN, SONIA | 225.00 |
| 02/13/15 | 884475 | SHANLEY, MARK S. | 2,916.67 |
| 02/13/15 | 884526 | SHAPIRO, GREGORY | 2,105.79 |
| 02/13/15 | 884516 | SHAW, LESLIE L. | 1,964.79 |
| 02/13/15 | 884559 | SIMS, ELAINE | 525.00 |
| 02/13/15 | 884570 | SMITH, JANELLE S. | 2,317.95 |
| 02/13/15 | 884588 | SPIKES, TIKEECHA L. | 833.16 |
| 02/13/15 | 884498 | STITH, GAIL | 652.50 |
| 02/13/15 | 884634 | STROUD, BLANE L. | 1,357.15 |
| 02/13/15 | 884512 | STUTCHMAN, ELLEN E. | 2,223.96 |
| 02/13/15 | 884577 | SULLIVAN, LARHONDA R. | 1,666.67 |
| 02/13/15 | 884560 | SURRATT, VARRY JEAN | 617.14 |
| 02/13/15 | 884530 | TALIAFERRO, ZACKERY E. | 112.50 |
| 02/13/15 | 884503 | TATE, KATRINA | 1,804.12 |
| 02/13/15 | 884513 | TATE, MARY P. | 2,105.00 |
| 02/13/15 | 884514 | TEEL, GINA A. | 2,314.29 |
| 02/13/15 | 884508 | THREET, SABRINA | 225.00 |
| 02/13/15 | 884653 | THROWER, JABE A. | 892.33 |
| 02/13/15 | 884515 | TREGLOWN, MARY K. | 2,982.88 |
| 02/13/15 | 884477 | TRICKLER, WILLIAM J. | 300.00 |
| 02/13/15 | 884561 | TROTTER, JOSEPH H. | 862.50 |
| 02/13/15 | 884509 | TURNER, BETTY | 225.00 |
| 02/13/15 | 884489 | VAUGHN, SHANNON FLOYD | 257.14 |
| 02/13/15 | 884478 | VOLLERTSEN, JOHN T. | 2,628.06 |
| 02/13/15 | 884481 | VOLLERTSEN, MARY E. | 2,497.61 |
| 02/13/15 | 884625 | WALLACE, DEBRA S. | 3,676.50 |
| 02/13/15 | 884624 | WEATHERLY, ALICE | 1,318.10 |
| 02/13/15 | 884476 | WESSELL, JAMES D. | 2,252.88 |
| 02/13/15 | 884639 | WHITE, GENE | 1,635.87 |
| 02/13/15 | 884525 | WHITE, KURWIN | 450.00 |
| 02/13/15 | 884643 | WHITFIELD, MICHAEL L. | 1,105.46 |
| 02/13/15 | 884578 | WHITMAN, GLORIA E. | 1,481.42 |
| 02/13/15 | 884540 | WILLBANKS, SHAWN | 2,657.13 |
| 02/13/15 | 884621 | WILLIAMS, ANGELIA D. | 1,344.72 |
| 02/13/15 | 884620 | WILLIAMS, DIANN W. | 3,852.33 |
| 02/13/15 | 884589 | WILLIAMS, KIMBERLY | 1,788.54 |
| 02/13/15 | 884657 | WILLIAMS, SHARON D. | 622.20 |

| Pay Date | Payee | Amount |
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 Pay from January 1, 2015 - March 31, 2015

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| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|-------------------------|----------|
| 02/13/15 | 884554 | WOODS, MAGNOLIA | 2,070.50 |
| 02/13/15 | 884647 | WORKS, RONALD W. | 1,255.60 |
| 02/19/15 | 700026737 | ASHCRAFT, ANNA E. | 90.00 |
| 02/19/15 | 986234 | BONILLA, GAIL JEAN | 480.00 |
| 02/19/15 | 986241 | BOUDREAU, SHARON N | 460.00 |
| 02/19/15 | 986238 | BRASFIELD, PERLINA | 870.00 |
| 02/19/15 | 986235 | BROWN, DAMIEN L. | 45.00 |
| 02/19/15 | 986260 | BURKS, RYAN A. | 546.95 |
| 02/19/15 | 700026726 | CHESHER, ANDREA | 410.00 |
| 02/19/15 | 700026725 | CLARK, TINA DIANA | 196.88 |
| 02/19/15 | 986237 | COLEMAN, KERRY A. | 176.25 |
| 02/19/15 | 700026739 | COOPER, BEVELA J. | 283.84 |
| 02/19/15 | 700026740 | DAVIS, KALA | 438.48 |
| 02/19/15 | 986239 | DICKSON, CHANNON | 416.89 |
| 02/19/15 | 700026738 | DIXON, CASSIDY N. | 150.00 |
| 02/19/15 | 986259 | DOMINECK, DEBORAH B. | 408.11 |
| 02/19/15 | 986254 | DOMINECK, SAM JR | 391.80 |
| 02/19/15 | 986262 | DUNCAN, TIMOTHY JAMES | 348.44 |
| 02/19/15 | 986255 | DYER, SAVANNAH | 289.76 |
| 02/19/15 | 986256 | EDWARDS, MARY | 378.12 |
| 02/19/15 | 986252 | ENTO, NAKIE TARIE | 285.00 |
| 02/19/15 | 986263 | FLOWERS, STERLING T. | 403.25 |
| 02/19/15 | 700026728 | FOOTE, JAMIYA SHAZAE | 161.25 |
| 02/19/15 | 986244 | FULLER, PORCHA | 191.25 |
| 02/19/15 | 986232 | GARNER, SAM | 478.50 |
| 02/19/15 | 700026733 | GILBERT JR., TONEY W. | 369.35 |
| 02/19/15 | 700026734 | GILES, ENOCH L. | 250.71 |
| 02/19/15 | 986251 | HANKINS, DONNA R. | 238.13 |
| 02/19/15 | 700026735 | HARRIS, STEVEN M. | 152.07 |
| 02/19/15 | 986245 | HAYNES, MANDIE | 525.48 |
| 02/19/15 | 986261 | JACK, ALVIN D. | 406.26 |
| 02/19/15 | 986243 | JEFFERS, GERALD L. | 323.20 |
| 02/19/15 | 700026729 | KOFOED, KATARINA MARIE | 142.50 |
| 02/19/15 | 986257 | LEOPARD, KELLYE R. | 135.63 |
| 02/19/15 | 986236 | LEWIS, JA'NEE E. | 288.75 |
| 02/19/15 | 986233 | MCCAIN, LAUREN NICOLE | 202.50 |
| 02/19/15 | 986246 | MILLER, ADRIAN M. | 345.00 |
| 02/19/15 | 700026736 | MILLER, KIMBERLY A. | 412.23 |
| 02/19/15 | 986258 | POWERS, CAROLANN M. | 489.24 |
| 02/19/15 | 986242 | RICE, SEDERICK | 400.00 |
| 02/19/15 | 700026727 | SHELTON, ERIEAL L. | 120.00 |
| 02/19/15 | 986247 | SHUFF, DOUGLAS A. | 564.00 |
| 02/19/15 | 700026732 | TAYLOR, CHARLA M. | 300.00 |
| 02/19/15 | 986253 | TAYLOR, GABRIELLE C. | 91.88 |
| 02/19/15 | 700026724 | TAYLOR, MICHAEL DEWAYNE | 480.00 |
| 02/19/15 | 700026731 | THOMPSON, DESTIANY | 300.00 |
| 02/19/15 | 700026730 | WALLS, LATARIUS L. | 67.50 |
| 02/19/15 | 986248 | WATSON, LELA | 378.26 |
| 02/19/15 | 986249 | WEBB, JACK | 525.48 |
| 02/19/15 | 986250 | WILL, RACHEL M. | 525.48 |
| 02/19/15 | 700026741 | WILLIAMS, SHIRLEY A. | 413.03 |
| 02/19/15 | 986240 | WILSON, KARLA KERR | 1,047.94 |
| 02/27/15 | 1333420 | ADAMS, JOHN S. | 2,593.88 |
| 02/27/15 | 1333467 | ADDISON, JO ANN | 909.17 |
| 02/27/15 | 1333532 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 02/27/15 | 1333429 | ALLEN, TAMEKIA S. | 2,126.61 |
| 02/27/15 | 1333514 | ALLRED, RANDALL | 1,255.60 |
| 02/27/15 | 1333490 | ANDERSON, CONNIE S. | 1,080.70 |
| 02/27/15 | 1333411 | ARMSTRONG, VONDRA O. | 337.50 |
| 02/27/15 | 1333517 | ATWOOD, MARIE P. | 2,283.33 |
| 02/27/15 | 1333516 | AULDS, MYRA JO | 1,105.46 |
| 02/27/15 | 1333513 | BALLARD, STEVEN L. | 3,114.17 |
| 02/27/15 | 1333533 | BARBAREE, JOEL M. | 1,833.33 |
| 02/27/15 | 1333495 | BARKSDALE, JESSICA J. | 1,504.99 |
| 02/27/15 | 1333538 | BATTLE, KERRY | 685.46 |
| 02/27/15 | 1333506 | BATTLES, LASHAUNA D. | 1,106.32 |
| 02/27/15 | 1333402 | BOBO, SANDRA | 225.00 |
| 02/27/15 | 1333367 | BOEVING, MOLLIE | 225.00 |

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| Pay Date | Check # | Employee Name | Amount |
|----------|---------|-----------------------------|----------|
| 02/27/15 | 1333502 | BOGARD, KAREN M. | 1,683.33 |
| 02/27/15 | 1333486 | BOND, COURTNEY N. | 711.06 |
| 02/27/15 | 1333454 | BOREN, RONALD L. | 2,138.73 |
| 02/27/15 | 1333522 | BOWMAN, LARRY A. | 1,556.68 |
| 02/27/15 | 1333434 | BRADFORD, KARSTON DESHUNE | 2,700.00 |
| 02/27/15 | 1333430 | BRANSON, TERRY L. | 1,105.00 |
| 02/27/15 | 1333458 | BRASWELL, PHYLLISTENE PENIX | 2,181.48 |
| 02/27/15 | 1333368 | BROWN, LARRY W. | 112.50 |
| 02/27/15 | 1333439 | BROWN, PATRICIA | 660.00 |
| 02/27/15 | 1333354 | BROWN, ROBERT E. | 225.00 |
| 02/27/15 | 1333450 | BROWN, SHEILA | 2,171.50 |
| 02/27/15 | 1333484 | BUCKHANAN, ERRICA L. | 701.98 |
| 02/27/15 | 1333491 | CALHOUN, LOZANNE | 1,950.00 |
| 02/27/15 | 1333446 | CAMP, KATINA M. | 1,855.88 |
| 02/27/15 | 1333403 | CAMPBELL, KERRY | 225.00 |
| 02/27/15 | 1333512 | CAMPBELL, KRISTI | 2,291.67 |
| 02/27/15 | 1333366 | CARNES JR., RUSSELL | 2,029.12 |
| 02/27/15 | 1333412 | CARRAWAY, ALEX | 675.00 |
| 02/27/15 | 1333394 | CARTER, JONECE B. | 1,390.09 |
| 02/27/15 | 1333431 | CARTER, MARILYN H. | 1,105.00 |
| 02/27/15 | 1333426 | CASE, WILLIAM | 853.34 |
| 02/27/15 | 1333519 | CATER, LISA M. | 2,033.59 |
| 02/27/15 | 1333471 | CHAMEL, JOYCE E. | 1,011.79 |
| 02/27/15 | 1333464 | CLARK, DEBRA LYNN | 1,636.11 |
| 02/27/15 | 1333501 | CLAUSEN, TERRY R. | 1,833.33 |
| 02/27/15 | 1333440 | COBB, JOEL C. | 393.75 |
| 02/27/15 | 1333374 | COBB, TRACY L. | 2,789.05 |
| 02/27/15 | 1333469 | COBBS, LENELLE M. | 150.00 |
| 02/27/15 | 1333355 | COOK, CURTIS | 675.00 |
| 02/27/15 | 1333528 | COPELAND, NERVA | 2,020.12 |
| 02/27/15 | 1333481 | COX, DONNA L. | 2,666.78 |
| 02/27/15 | 1333363 | CUNNINGHAM, CHRISTOPHER E. | 3,325.00 |
| 02/27/15 | 1333377 | DALRYMPLE, STEVE | 675.00 |
| 02/27/15 | 1333459 | DAVIS, JO ANN | 2,181.48 |
| 02/27/15 | 1333441 | DAVIS, MARY | 1,080.00 |
| 02/27/15 | 1333415 | DEMMINGS, DAYTRA L. | 2,308.96 |
| 02/27/15 | 1333482 | DOMINECK, SAM JR | 1,166.31 |
| 02/27/15 | 1333388 | DOTSON, FELECIA | 225.00 |
| 02/27/15 | 1333507 | DOWNING, ELISHA D. | 1,200.28 |
| 02/27/15 | 1333485 | DUNN, BARBARA A. | 2,073.18 |
| 02/27/15 | 1333520 | DUPRA, JOANN | 2,735.42 |
| 02/27/15 | 1333534 | EDWARDS, BOBBY | 892.33 |
| 02/27/15 | 1333525 | ELLIS, ROSEMARY L. | 1,349.73 |
| 02/27/15 | 1333510 | FERGUSON, STEPHANIE | 892.33 |
| 02/27/15 | 1333416 | GINGER, AMANDA S. | 2,446.71 |
| 02/27/15 | 1333456 | GOBER, LISA D. | 2,337.77 |
| 02/27/15 | 1333421 | GOLDEN, TREVOR S. | 2,401.67 |
| 02/27/15 | 1333356 | GOOD, JOHN | 270.00 |
| 02/27/15 | 1333389 | GREENUP, ROBERT G. | 675.00 |
| 02/27/15 | 1333358 | GRIMMETT, WANDA J. | 909.46 |
| 02/27/15 | 1333478 | GUNTER, MICHAEL | 5,050.00 |
| 02/27/15 | 1333451 | GUY, STEPHANIE J. | 1,961.08 |
| 02/27/15 | 1333380 | HARROD, CHRISTOPHER B. | 2,502.96 |
| 02/27/15 | 1333496 | HEARD, MICHELLE | 1,504.99 |
| 02/27/15 | 1333477 | HERRON, MARKIA M. | 1,625.00 |
| 02/27/15 | 1333488 | HILL, LAQUETA G. | 1,280.71 |
| 02/27/15 | 1333503 | HILTERBRAN, STEPHEN | 7,312.50 |
| 02/27/15 | 1333447 | HOLCOMB, JENNIFER A. | 1,937.50 |
| 02/27/15 | 1333378 | HOLLIS, ROBERT E. | 450.00 |
| 02/27/15 | 1333436 | HOOD, CAROLYN A. | 1,998.96 |
| 02/27/15 | 1333442 | HORTON, THERESA E. | 450.00 |
| 02/27/15 | 1333369 | HOWINGTON, JENNIFER L. | 225.00 |
| 02/27/15 | 1333357 | HULSE, DEANA M. | 225.00 |
| 02/27/15 | 1333425 | HUNT, MICHAEL W. | 675.00 |
| 02/27/15 | 1333401 | HUNTHROP, ALISON L. | 1,650.34 |
| 02/27/15 | 1333489 | HUNTHROP, RENEE | 826.85 |
| 02/27/15 | 1333493 | HYATT SR, BOBBY R. | 1,745.85 |
| 02/27/15 | 1333463 | IRVIN, LEAH L. | 1,982.78 |

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| Pay Date | Check # | Employee Name | Amount |
|----------|---------|-----------------------------|----------|
| 02/27/15 | 1333383 | JACKSON, JO | 1,666.67 |
| 02/27/15 | 1333539 | JACKSON, SCHUNDRETHA S. | 678.67 |
| 02/27/15 | 1333511 | JOHNSON, JENNIFER ELIZABETH | 874.83 |
| 02/27/15 | 1333452 | JOHNSON, SHERRY | 616.00 |
| 02/27/15 | 1333404 | JONES, BEVERLY | 225.00 |
| 02/27/15 | 1333497 | JONES, CANDICE | 1,504.99 |
| 02/27/15 | 1333498 | JONES, DEDRIC | 1,504.99 |
| 02/27/15 | 1333492 | JONES, DORA D | 936.93 |
| 02/27/15 | 1333370 | KACHOWSKI, ALEXANDER | 525.00 |
| 02/27/15 | 1333379 | KALKBRENNER, HENRY MARK | 225.00 |
| 02/27/15 | 1333483 | KEITH, KANDIACE A. | 1,138.85 |
| 02/27/15 | 1333487 | KELLEY, SHIRLEY A. | 825.53 |
| 02/27/15 | 1333460 | LATHAN, DEBORAH S. | 1,636.11 |
| 02/27/15 | 1333535 | LAWHON, NICHOLAS | 892.33 |
| 02/27/15 | 1333381 | LAWRENCE, APRIL L. | 225.00 |
| 02/27/15 | 1333364 | LAYHER, WILLIAM G. | 3,284.17 |
| 02/27/15 | 1333385 | LEUS, JEAN R. | 300.00 |
| 02/27/15 | 1333468 | LINDSEY, WANDA C. | 2,407.34 |
| 02/27/15 | 1333437 | LINSY, LINDA F. | 2,246.53 |
| 02/27/15 | 1333428 | LONG, ANTHONY D. | 912.00 |
| 02/27/15 | 1333375 | MADDEN, GREGORY A. | 2,644.50 |
| 02/27/15 | 1333419 | MARTAR, JACOB S. | 33.75 |
| 02/27/15 | 1333470 | MARTIN, JOE WALLACE | 300.00 |
| 02/27/15 | 1333405 | MARTIN, LAVORIS | 225.00 |
| 02/27/15 | 1333524 | MATTHEWS, ELEANOR R. | 1,169.92 |
| 02/27/15 | 1333479 | MAY, BROOKE P. | 1,218.79 |
| 02/27/15 | 1333500 | MCANINCH, LUCINDA K. | 1,424.99 |
| 02/27/15 | 1333448 | MCBRIDE, TONYA A. | 1,791.67 |
| 02/27/15 | 1333371 | MCGHEE, DELOIS | 225.00 |
| 02/27/15 | 1333466 | MCGHEE, KELLY L. | 785.62 |
| 02/27/15 | 1333408 | MCKAY, MATTHEW | 225.00 |
| 02/27/15 | 1333422 | MCKINNEY, DAVID H. | 450.00 |
| 02/27/15 | 1333475 | MCVAY, JENNY K. | 955.66 |
| 02/27/15 | 1333417 | MEADOWS JR., CARDELL | 2,466.67 |
| 02/27/15 | 1333435 | MILLWOOD, JOHN | 1,578.13 |
| 02/27/15 | 1333526 | MITCHELL, DEBRAH A. | 1,666.67 |
| 02/27/15 | 1333395 | MONTGOMERY, BEVERLY J. | 2,673.96 |
| 02/27/15 | 1333457 | MOORE-WATTS, TAMERA L. | 1,526.20 |
| 02/27/15 | 1333474 | MOREHEAD, KALEYBRA M. | 4,750.42 |
| 02/27/15 | 1333390 | MOSER, SUSAN S. | 225.00 |
| 02/27/15 | 1333406 | NEAL, PAMELA A. | 225.00 |
| 02/27/15 | 1333480 | NELSON, GAIL S. | 1,819.79 |
| 02/27/15 | 1333432 | NIX, TOMMY | 2,496.94 |
| 02/27/15 | 1333449 | NYARANGI, STELLA | 1,767.50 |
| 02/27/15 | 1333465 | OBRIANT, KENNETH LARRY | 2,708.33 |
| 02/27/15 | 1333515 | PARRISH, ANGELA | 1,255.65 |
| 02/27/15 | 1333494 | PEARCE, NANCY | 1,775.74 |
| 02/27/15 | 1333386 | PETERSON, JOHN L. | 435.00 |
| 02/27/15 | 1333433 | PIERCE, TINA | 2,704.56 |
| 02/27/15 | 1333407 | PITTS, SANDY | 450.00 |
| 02/27/15 | 1333521 | POWELL, JOSEPH | 1,688.34 |
| 02/27/15 | 1333540 | PRICE, STEPHANIE M. | 685.53 |
| 02/27/15 | 1333372 | PULLMAN, KIMBERLY M. | 450.00 |
| 02/27/15 | 1333529 | PYLAND, DEBORAH | 2,191.75 |
| 02/27/15 | 1333423 | PYLAND, JOHN A. | 2,211.00 |
| 02/27/15 | 1333418 | RAY, KUMAR C. | 2,867.28 |
| 02/27/15 | 1333427 | RICE, IRY T. | 2,699.21 |
| 02/27/15 | 1333455 | RILEY, JACQUELINE D. | 504.00 |
| 02/27/15 | 1333413 | RINEY, FELICIA A. | 225.00 |
| 02/27/15 | 1333530 | ROBERTS, SHERRI S. | 1,500.00 |
| 02/27/15 | 1333499 | ROBERTSON, LAURA | 1,504.99 |
| 02/27/15 | 1333537 | ROBY, LEAVORN | 1,106.32 |
| 02/27/15 | 1333384 | RYBURN, NANCY E. | 2,800.83 |
| 02/27/15 | 1333376 | SCOTT, RACHEL M. | 2,495.83 |
| 02/27/15 | 1333476 | SEYMORE, PASHA L. | 2,861.67 |
| 02/27/15 | 1333391 | SHAHJAHAN, SONIA | 225.00 |
| 02/27/15 | 1333359 | SHANLEY, MARK S. | 2,916.67 |
| 02/27/15 | 1333410 | SHAPIRO, GREGORY | 2,105.79 |

| Pay Date | Payee | Amount |
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Southeast Arkansas College
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| Pay Date | Check # | Employee Name | Amount |
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| 02/27/15 | 1333400 | SHAW, LESLIE L. | 1,964.79 |
| 02/27/15 | 1333443 | SIMS, ELAINE | 525.00 |
| 02/27/15 | 1333453 | SMITH, JANELLE S. | 2,317.95 |
| 02/27/15 | 1333473 | SPIKES, TIKEECHA L. | 833.16 |
| 02/27/15 | 1333382 | STITH, GAIL | 652.50 |
| 02/27/15 | 1333518 | STROUD, BLANE L. | 1,357.15 |
| 02/27/15 | 1333396 | STUTCHMAN, ELLEN E. | 2,223.96 |
| 02/27/15 | 1333461 | SULLIVAN, LARHONDA R. | 1,666.67 |
| 02/27/15 | 1333444 | SURRATT, VARRY JEAN | 617.14 |
| 02/27/15 | 1333414 | TALIAFERRO, ZACKERY E. | 112.50 |
| 02/27/15 | 1333387 | TATE, KATRINA | 1,804.12 |
| 02/27/15 | 1333397 | TATE, MARY P. | 2,105.00 |
| 02/27/15 | 1333398 | TEEL, GINA A. | 2,314.29 |
| 02/27/15 | 1333392 | THREET, SABRINA | 225.00 |
| 02/27/15 | 1333536 | THROWER, JABE A. | 892.33 |
| 02/27/15 | 1333399 | TREGLOWN, MARY K. | 2,982.88 |
| 02/27/15 | 1333361 | TRICKLER, WILLIAM J. | 300.00 |
| 02/27/15 | 1333445 | TROTTER, JOSEPH H. | 862.50 |
| 02/27/15 | 1333393 | TURNER, BETTY | 225.00 |
| 02/27/15 | 1333373 | VAUGHN, SHANNON FLOYD | 257.14 |
| 02/27/15 | 1333362 | VOLLERTSEN, JOHN T. | 2,628.06 |
| 02/27/15 | 1333365 | VOLLERTSEN, MARY E. | 2,497.61 |
| 02/27/15 | 1333509 | WALLACE, DEBRA S. | 3,676.50 |
| 02/27/15 | 1333508 | WEATHERLY, ALICE | 1,318.10 |
| 02/27/15 | 1333360 | WESSELL, JAMES D. | 2,252.88 |
| 02/27/15 | 1333523 | WHITE, GENE | 1,635.87 |
| 02/27/15 | 1333409 | WHITE, KURWIN | 450.00 |
| 02/27/15 | 1333527 | WHITFIELD, MICHAEL L. | 1,105.46 |
| 02/27/15 | 1333462 | WHITMAN, GLORIA E. | 1,481.42 |
| 02/27/15 | 1333424 | WILLBANKS, SHAWN | 2,657.13 |
| 02/27/15 | 1333505 | WILLIAMS, ANGELIA D. | 1,344.72 |
| 02/27/15 | 1333504 | WILLIAMS, DIANN W. | 3,852.33 |
| 02/27/15 | 1333472 | WILLIAMS, KIMBERLY | 1,788.54 |
| 02/27/15 | 1333541 | WILLIAMS, SHARON D. | 685.45 |
| 02/27/15 | 1333438 | WOODS, MAGNOLIA | 2,070.50 |
| 02/27/15 | 1333531 | WORKS, RONALD W. | 1,255.60 |
| 03/05/15 | 1708454 | BONILLA, GAIL JEAN | 300.00 |
| 03/05/15 | 1708459 | BRASFIELD, PERLINA | 757.50 |
| 03/05/15 | 1708456 | BROWN, DAMIEN L. | 43.13 |
| 03/05/15 | 1708482 | BURKS, RYAN A. | 506.99 |
| 03/05/15 | 700058085 | CHESHER, ANDREA | 150.00 |
| 03/05/15 | 700058084 | CLARK, TINA DIANA | 155.63 |
| 03/05/15 | 1708458 | COLEMAN, KERRY A. | 176.25 |
| 03/05/15 | 1708464 | COLLINS, LESHALA D | 352.89 |
| 03/05/15 | 700058098 | COOPER, BEVELA J. | 217.28 |
| 03/05/15 | 700058099 | DAVIS, KALA | 371.93 |
| 03/05/15 | 1708460 | DICKSON, CHANNON | 336.48 |
| 03/05/15 | 700058096 | DIXON, CASSIDY N. | 123.75 |
| 03/05/15 | 1708481 | DOMINECK, DEBORAH B. | 441.20 |
| 03/05/15 | 1708476 | DOMINECK, SAM JR | 391.80 |
| 03/05/15 | 1708484 | DUNCAN, TIMOTHY JAMES | 397.37 |
| 03/05/15 | 1708477 | DYER, SAVANNAH | 221.94 |
| 03/05/15 | 1708478 | EDWARDS, MARY | 277.43 |
| 03/05/15 | 1708475 | ENTO, NAKIE TARIE | 228.75 |
| 03/05/15 | 1708485 | FLOWERS, STERLING T. | 185.96 |
| 03/05/15 | 700058087 | FOOTE, JAMIYA SHAZAE | 193.13 |
| 03/05/15 | 1708467 | FULLER, PORCHA | 195.00 |
| 03/05/15 | 1708452 | GARNER, SAM | 453.75 |
| 03/05/15 | 700058092 | GILBERT JR., TONEY W. | 197.13 |
| 03/05/15 | 700058093 | GILES, ENOCH L. | 324.69 |
| 03/05/15 | 1708462 | GLOVER, CATHY B. | 740.00 |
| 03/05/15 | 1708474 | HANKINS, DONNA R. | 211.88 |
| 03/05/15 | 700058094 | HARRIS, STEVEN M. | 339.08 |
| 03/05/15 | 1708468 | HAYNES, MANDIE | 511.89 |
| 03/05/15 | 1708483 | JACK, ALVIN D. | 316.59 |
| 03/05/15 | 1708466 | JEFFERS, GERALD L. | 282.80 |
| 03/05/15 | 700058088 | KOFOED, KATARINA MARIE | 172.50 |
| 03/05/15 | 1708479 | LEOPARD, KELLYE R. | 92.48 |

| Pay Date | Payee | Amount |
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Southeast Arkansas College
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Southeast Arkansas College
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| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|-----------------------------|----------|
| 03/05/15 | 1708457 | LEWIS, JA'NEE E. | 150.00 |
| 03/05/15 | 1708453 | MCCAIN, LAUREN NICOLE | 217.50 |
| 03/05/15 | 1708469 | MILLER, ADRIAN M. | 356.25 |
| 03/05/15 | 700058095 | MILLER, KIMBERLY A. | 190.26 |
| 03/05/15 | 1708465 | NELSON, MICHAEL JAMES | 358.67 |
| 03/05/15 | 1708480 | POWERS, CAROLANN M. | 507.36 |
| 03/05/15 | 1708463 | RICE, SEDERICK | 350.00 |
| 03/05/15 | 700058086 | SHELTON, ERIEAL L. | 127.50 |
| 03/05/15 | 1708470 | SHUFF, DOUGLAS A. | 564.00 |
| 03/05/15 | 700058097 | STEVENS, KARESSA LYNN | 67.50 |
| 03/05/15 | 700058091 | TAYLOR, CHARLA M. | 300.00 |
| 03/05/15 | 1708455 | TAYLOR, MICHAEL DEWAYNE | 240.00 |
| 03/05/15 | 700058090 | THOMPSON, DESTIANY | 300.00 |
| 03/05/15 | 700058089 | WALLS, LATARIUS L. | 76.88 |
| 03/05/15 | 1708471 | WATSON, LELA | 294.45 |
| 03/05/15 | 1708472 | WEBB, JACK | 525.48 |
| 03/05/15 | 1708473 | WILL, RACHEL M. | 525.48 |
| 03/05/15 | 700058100 | WILLIAMS, SHIRLEY A. | 416.95 |
| 03/05/15 | 1708461 | WILSON, KARLA KERR | 449.55 |
| 03/13/15 | 2041374 | ADAMS, JOHN S. | 2,593.88 |
| 03/13/15 | 2041419 | ADDISON, JO ANN | 909.46 |
| 03/13/15 | 2041482 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 03/13/15 | 2041382 | ALLEN, TAMEKIA S. | 2,126.61 |
| 03/13/15 | 2041464 | ALLRED, RANDALL | 1,255.60 |
| 03/13/15 | 2041440 | ANDERSON, CONNIE S. | 1,080.70 |
| 03/13/15 | 2041365 | ARMSTRONG, VONDRA O. | 337.50 |
| 03/13/15 | 2041467 | ATWOOD, MARIE P. | 1,683.33 |
| 03/13/15 | 2041466 | AULDS, MYRA JO | 1,105.46 |
| 03/13/15 | 2041463 | BALLARD, STEVEN L. | 3,114.17 |
| 03/13/15 | 2041483 | BARBAREE, JOEL M. | 1,833.33 |
| 03/13/15 | 2041445 | BARKSDALE, JESSICA J. | 1,504.99 |
| 03/13/15 | 2041489 | BATTLE, KERRY | 685.46 |
| 03/13/15 | 2041456 | BATTLES, LASHAUNA D. | 1,106.32 |
| 03/13/15 | 2041356 | BOBO, SANDRA | 225.00 |
| 03/13/15 | 2041321 | BOEVING, MOLLIE | 225.00 |
| 03/13/15 | 2041452 | BOGARD, KAREN M. | 1,683.33 |
| 03/13/15 | 2041484 | BOND, COURTNEY N. | 909.46 |
| 03/13/15 | 2041407 | BOREN, RONALD L. | 2,138.73 |
| 03/13/15 | 2041472 | BOWMAN, LARRY A. | 1,556.68 |
| 03/13/15 | 2041387 | BRADFORD, KARSTON DESHUNE | 2,700.00 |
| 03/13/15 | 2041383 | BRANSON, TERRY L. | 1,105.00 |
| 03/13/15 | 2041410 | BRASWELL, PHYLLISTENE PENIX | 2,181.48 |
| 03/13/15 | 2041322 | BROWN, LARRY W. | 112.50 |
| 03/13/15 | 2041392 | BROWN, PATRICIA | 660.00 |
| 03/13/15 | 2041308 | BROWN, ROBERT E. | 225.00 |
| 03/13/15 | 2041403 | BROWN, SHEILA | 2,171.50 |
| 03/13/15 | 2041435 | BUCKHANAN, ERRICA L. | 767.36 |
| 03/13/15 | 2041441 | CALHOUN, LOZANNE | 1,950.00 |
| 03/13/15 | 2041399 | CAMP, KATINA M. | 1,855.88 |
| 03/13/15 | 2041357 | CAMPBELL, KERRY | 225.00 |
| 03/13/15 | 2041462 | CAMPBELL, KRISTI | 2,291.67 |
| 03/13/15 | 2041320 | CARNES JR., RUSSELL | 2,029.12 |
| 03/13/15 | 2041366 | CARRAWAY, ALEX | 675.00 |
| 03/13/15 | 2041348 | CARTER, JONECE B. | 1,390.09 |
| 03/13/15 | 2041384 | CARTER, MARILYN H. | 1,105.00 |
| 03/13/15 | 2041469 | CATER, LISA M. | 2,033.59 |
| 03/13/15 | 2041422 | CHAMEL, JOYCE E. | 1,011.79 |
| 03/13/15 | 2041416 | CLARK, DEBRA LYNN | 1,636.11 |
| 03/13/15 | 2041451 | CLAUSEN, TERRY R. | 1,833.33 |
| 03/13/15 | 2041393 | COBB, JOEL C. | 393.75 |
| 03/13/15 | 2041328 | COBB, TRACY L. | 2,789.05 |
| 03/13/15 | 2041421 | COBBS, LENELLE M. | 450.00 |
| 03/13/15 | 2041309 | COOK, CURTIS | 675.00 |
| 03/13/15 | 2041478 | COPELAND, NERVA | 2,020.12 |
| 03/13/15 | 2041432 | COX, DONNA L. | 2,666.78 |
| 03/13/15 | 2041317 | CUNNINGHAM, CHRISTOPHER E. | 3,325.00 |
| 03/13/15 | 2041331 | DALRYMPLE, STEVE | 675.00 |
| 03/13/15 | 2041411 | DAVIS, JO ANN | 2,181.48 |

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| Pay Date | Check # | Employee Name | Amount |
|----------|---------|-----------------------------|----------|
| 03/13/15 | 2041394 | DAVIS, MARY | 1,080.00 |
| 03/13/15 | 2041369 | DEMINGS, DAYTRA L. | 2,308.96 |
| 03/13/15 | 2041433 | DOMINECK, SAM JR | 1,166.31 |
| 03/13/15 | 2041342 | DOTSON, FELECIA | 225.00 |
| 03/13/15 | 2041457 | DOWNING, ELISHA D. | 1,200.28 |
| 03/13/15 | 2041436 | DUNN, BARBARA A. | 2,073.18 |
| 03/13/15 | 2041470 | DUPRA, JOANN | 2,735.42 |
| 03/13/15 | 2041485 | EDWARDS, BOBBY | 892.33 |
| 03/13/15 | 2041475 | ELLIS, ROSEMARY L. | 1,349.73 |
| 03/13/15 | 2041460 | FERGUSON, STEPHANIE | 892.33 |
| 03/13/15 | 2041370 | GINGER, AMANDA S. | 2,446.71 |
| 03/13/15 | 2041408 | GOBER, LISA D. | 2,337.77 |
| 03/13/15 | 2041375 | GOLDEN, TREVOR S. | 2,901.67 |
| 03/13/15 | 2041310 | GOOD, JOHN | 270.00 |
| 03/13/15 | 2041343 | GREENUP, ROBERT G. | 675.00 |
| 03/13/15 | 2041312 | GRIMMETT, WANDA J. | 909.46 |
| 03/13/15 | 2041429 | GUNTER, MICHAEL | 5,050.00 |
| 03/13/15 | 2041404 | GUY, STEPHANIE J. | 1,961.08 |
| 03/13/15 | 2041334 | HARROD, CHRISTOPHER B. | 2,502.96 |
| 03/13/15 | 2041446 | HEARD, MICHELLE | 1,504.99 |
| 03/13/15 | 2041428 | HERRON, MARKIA M. | 1,625.00 |
| 03/13/15 | 2041438 | HILL, LAQUETA G. | 1,280.71 |
| 03/13/15 | 2041453 | HILTERBRAN, STEPHEN | 7,312.50 |
| 03/13/15 | 2041400 | HOLCOMB, JENNIFER A. | 1,937.50 |
| 03/13/15 | 2041332 | HOLLIS, ROBERT E. | 450.00 |
| 03/13/15 | 2041389 | HOOD, CAROLYN A. | 1,998.96 |
| 03/13/15 | 2041395 | HORTON, THERESA E. | 450.00 |
| 03/13/15 | 2041323 | HOWINGTON, JENNIFER L. | 225.00 |
| 03/13/15 | 2041311 | HULSE, DEANA M. | 225.00 |
| 03/13/15 | 2041379 | HUNT, MICHAEL W. | 675.00 |
| 03/13/15 | 2041355 | HUNTHROP, ALISON L. | 1,650.34 |
| 03/13/15 | 2041439 | HUNTHROP, RENEE | 826.85 |
| 03/13/15 | 2041443 | HYATT SR, BOBBY R. | 1,745.85 |
| 03/13/15 | 2041415 | IRVIN, LEAH L. | 1,982.78 |
| 03/13/15 | 2041337 | JACKSON, JO | 1,666.67 |
| 03/13/15 | 2041490 | JACKSON, SCHUNDRETHA S. | 678.67 |
| 03/13/15 | 2041461 | JOHNSON, JENNIFER ELIZABETH | 874.83 |
| 03/13/15 | 2041405 | JOHNSON, SHERRY | 1,232.00 |
| 03/13/15 | 2041358 | JONES, BEVERLY | 225.00 |
| 03/13/15 | 2041447 | JONES, CANDICE | 1,504.99 |
| 03/13/15 | 2041448 | JONES, DEDRIC | 1,504.99 |
| 03/13/15 | 2041442 | JONES, DORA D | 936.93 |
| 03/13/15 | 2041324 | KACHOWSKI, ALEXANDER | 525.00 |
| 03/13/15 | 2041333 | KALKBRENNER, HENRY MARK | 225.00 |
| 03/13/15 | 2041434 | KEITH, KANDIACE A. | 1,138.85 |
| 03/13/15 | 2041437 | KELLEY, SHIRLEY A. | 825.53 |
| 03/13/15 | 2041412 | LATHAN, DEBORAH S. | 1,636.11 |
| 03/13/15 | 2041486 | LAWHON, NICHOLAS | 892.33 |
| 03/13/15 | 2041335 | LAWRENCE, APRIL L. | 225.00 |
| 03/13/15 | 2041318 | LAYHER, WILLIAM G. | 3,284.17 |
| 03/13/15 | 2041339 | LEUS, JEAN R. | 300.00 |
| 03/13/15 | 2041420 | LINDSEY, WANDA C. | 2,407.34 |
| 03/13/15 | 2041390 | LINSY, LINDA F. | 2,246.53 |
| 03/13/15 | 2041381 | LONG, ANTHONY D. | 912.00 |
| 03/13/15 | 2041329 | MADDEN, GREGORY A. | 2,644.50 |
| 03/13/15 | 2041373 | MARTAR, JACOB S. | 33.75 |
| 03/13/15 | 2041359 | MARTIN, LAVORIS | 225.00 |
| 03/13/15 | 2041474 | MATTHEWS, ELEANOR R. | 1,169.92 |
| 03/13/15 | 2041430 | MAY, BROOKE P. | 1,218.79 |
| 03/13/15 | 2041450 | MCANINCH, LUCINDA K. | 1,424.99 |
| 03/13/15 | 2041401 | MCBRIDE, TONYA A. | 1,791.67 |
| 03/13/15 | 2041325 | MCGHEE, DELOIS | 225.00 |
| 03/13/15 | 2041418 | MCGHEE, KELLY L. | 785.62 |
| 03/13/15 | 2041362 | MCKAY, MATTHEW | 225.00 |
| 03/13/15 | 2041376 | MCKINNEY, DAVID H. | 450.00 |
| 03/13/15 | 2041426 | MCVAY, JENNY K. | 955.66 |
| 03/13/15 | 2041371 | MEADOWS JR., CARDELL | 2,466.67 |
| 03/13/15 | 2041388 | MILLWOOD, JOHN | 1,578.13 |

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|----------|---------|------------------------|----------|
| 03/13/15 | 2041476 | MITCHELL, DEBRAH A. | 1,666.67 |
| 03/13/15 | 2041349 | MONTGOMERY, BEVERLY J. | 2,673.96 |
| 03/13/15 | 2041409 | MOORE-WATTS, TAMERA L. | 1,526.20 |
| 03/13/15 | 2041425 | MOREHEAD, KALEYBRA M. | 4,750.42 |
| 03/13/15 | 2041344 | MOSER, SUSAN S. | 225.00 |
| 03/13/15 | 2041360 | NEAL, PAMELA A. | 225.00 |
| 03/13/15 | 2041431 | NELSON, GAIL S. | 1,819.79 |
| 03/13/15 | 2041385 | NIX, TOMMY | 2,496.94 |
| 03/13/15 | 2041402 | NYARANGI, STELLA | 1,767.50 |
| 03/13/15 | 2041417 | OBRIANT, KENNETH LARRY | 2,708.33 |
| 03/13/15 | 2041465 | PARRISH, ANGELA | 1,255.65 |
| 03/13/15 | 2041444 | PEARCE, NANCY | 1,775.74 |
| 03/13/15 | 2041340 | PETERSON, JOHN L. | 435.00 |
| 03/13/15 | 2041386 | PIERCE, TINA | 2,704.56 |
| 03/13/15 | 2041361 | PITTS, SANDY | 450.00 |
| 03/13/15 | 2041471 | POWELL, JOSEPH | 1,688.34 |
| 03/13/15 | 2041491 | PRICE, STEPHANIE M. | 685.53 |
| 03/13/15 | 2041326 | PULLMAN, KIMBERLY M. | 450.00 |
| 03/13/15 | 2041479 | PYLAND, DEBORAH | 2,191.75 |
| 03/13/15 | 2041377 | PYLAND, JOHN A. | 2,211.00 |
| 03/13/15 | 2041372 | RAY, KUMAR C. | 2,867.28 |
| 03/13/15 | 2041380 | RICE, IRY T. | 2,699.21 |
| 03/13/15 | 2041367 | RINEY, FELICIA A. | 225.00 |
| 03/13/15 | 2041480 | ROBERTS, SHERRI S. | 1,500.00 |
| 03/13/15 | 2041449 | ROBERTSON, LAURA | 1,504.99 |
| 03/13/15 | 2041488 | ROBY, LEAVORN | 1,106.32 |
| 03/13/15 | 2041338 | RYBURN, NANCY E. | 2,800.83 |
| 03/13/15 | 2041330 | SCOTT, RACHEL M. | 2,495.83 |
| 03/13/15 | 2041427 | SEYMORE, PASHA L. | 2,861.67 |
| 03/13/15 | 2041345 | SHAHJAHAN, SONIA | 225.00 |
| 03/13/15 | 2041313 | SHANLEY, MARK S. | 2,916.67 |
| 03/13/15 | 2041364 | SHAPIRO, GREGORY | 3,105.79 |
| 03/13/15 | 2041354 | SHAW, LESLIE L. | 1,964.79 |
| 03/13/15 | 2041396 | SIMS, ELAINE | 525.00 |
| 03/13/15 | 2041406 | SMITH, JANELLE S. | 2,317.95 |
| 03/13/15 | 2041424 | SPIKES, TIKEECHA L. | 833.16 |
| 03/13/15 | 2041336 | STITH, GAIL | 652.50 |
| 03/13/15 | 2041468 | STROUD, BLANE L. | 1,357.15 |
| 03/13/15 | 2041350 | STUTCHMAN, ELLEN E. | 2,223.96 |
| 03/13/15 | 2041413 | SULLIVAN, LARHONDA R. | 1,666.67 |
| 03/13/15 | 2041397 | SURRATT, VARRY JEAN | 617.14 |
| 03/13/15 | 2041368 | TALIAFERRO, ZACKERY E. | 112.50 |
| 03/13/15 | 2041341 | TATE, KATRINA | 1,804.12 |
| 03/13/15 | 2041351 | TATE, MARY P. | 2,105.00 |
| 03/13/15 | 2041352 | TEEL, GINA A. | 2,314.29 |
| 03/13/15 | 2041346 | THREET, SABRINA | 225.00 |
| 03/13/15 | 2041487 | THROWER, JABE A. | 892.33 |
| 03/13/15 | 2041353 | TREGLOWN, MARY K. | 3,332.88 |
| 03/13/15 | 2041315 | TRICKLER, WILLIAM J. | 300.00 |
| 03/13/15 | 2041398 | TROTTER, JOSEPH H. | 862.50 |
| 03/13/15 | 2041347 | TURNER, BETTY | 225.00 |
| 03/13/15 | 2041327 | VAUGHN, SHANNON FLOYD | 257.14 |
| 03/13/15 | 2041316 | VOLLERTSEN, JOHN T. | 2,628.06 |
| 03/13/15 | 2041319 | VOLLERTSEN, MARY E. | 2,497.61 |
| 03/13/15 | 2041459 | WALLACE, DEBRA S. | 3,676.50 |
| 03/13/15 | 2041458 | WEATHERLY, ALICE | 1,318.10 |
| 03/13/15 | 2041314 | WESSELL, JAMES D. | 2,252.88 |
| 03/13/15 | 2041473 | WHITE, GENE | 1,635.87 |
| 03/13/15 | 2041363 | WHITE, KURWIN | 450.00 |
| 03/13/15 | 2041477 | WHITFIELD, MICHAEL L. | 1,105.46 |
| 03/13/15 | 2041414 | WHITMAN, GLORIA E. | 1,481.42 |
| 03/13/15 | 2041378 | WILLBANKS, SHAWN | 2,657.13 |
| 03/13/15 | 2041455 | WILLIAMS, ANGELIA D. | 1,344.72 |
| 03/13/15 | 2041454 | WILLIAMS, DIANN W. | 3,852.33 |
| 03/13/15 | 2041423 | WILLIAMS, KIMBERLY | 1,788.54 |
| 03/13/15 | 2041492 | WILLIAMS, SHARON D. | 685.45 |
| 03/13/15 | 2041391 | WOODS, MAGNOLIA | 2,070.50 |
| 03/13/15 | 2041481 | WORKS, RONALD W. | 1,255.60 |

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| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|---------------------------|----------|
| 03/19/15 | 2343164 | BONILLA, GAIL JEAN | 120.00 |
| 03/19/15 | 2343170 | BOUDREAUX, SHARON N | 280.00 |
| 03/19/15 | 2343168 | BRASFIELD, PERLINA | 345.00 |
| 03/19/15 | 2343165 | BROWN, DAMIEN L. | 28.13 |
| 03/19/15 | 2343191 | BURKS, RYAN A. | 304.70 |
| 03/19/15 | 700083108 | CHESHER, ANDREA | 50.00 |
| 03/19/15 | 700083107 | CLARK, TINA DIANA | 189.38 |
| 03/19/15 | 2343167 | COLEMAN, KERRY A. | 116.25 |
| 03/19/15 | 2343173 | COLLINS, LESHALA D | 260.33 |
| 03/19/15 | 700083118 | COOPER, BEVELA J. | 168.35 |
| 03/19/15 | 700083119 | DAVIS, KALA | 227.07 |
| 03/19/15 | 2343169 | DICKSON, CHANNON | 170.71 |
| 03/19/15 | 2343190 | DOMINECK, DEBORAH B. | 242.66 |
| 03/19/15 | 2343186 | DOMINECK, SAM JR | 391.80 |
| 03/19/15 | 2343193 | DUNCAN, TIMOTHY JAMES | 219.24 |
| 03/19/15 | 2343187 | DYER, SAVANNAH | 154.13 |
| 03/19/15 | 2343188 | EDWARDS, MARY | 137.69 |
| 03/19/15 | 2343184 | ENTO, NAKIE TARIE | 103.13 |
| 03/19/15 | 2343194 | FLOWERS, STERLING T. | 46.98 |
| 03/19/15 | 700083110 | FOOTE, JAMIYA SHAZAE | 84.38 |
| 03/19/15 | 2343176 | FULLER, PORCHA | 82.50 |
| 03/19/15 | 2343162 | GARNER, SAM | 222.75 |
| 03/19/15 | 700083114 | GILBERT JR., TONEY W. | 141.10 |
| 03/19/15 | 700083115 | GILES, ENOCH L. | 143.85 |
| 03/19/15 | 2343171 | GLOVER, CATHY B. | 510.00 |
| 03/19/15 | 2343183 | HANKINS, DONNA R. | 24.38 |
| 03/19/15 | 700083116 | HARRIS, STEVEN M. | 250.71 |
| 03/19/15 | 2343177 | HAYNES, MANDIE | 328.43 |
| 03/19/15 | 2343192 | JACK, ALVIN D. | 193.98 |
| 03/19/15 | 2343175 | JEFFERS, GERALD L. | 136.35 |
| 03/19/15 | 700083111 | KOFOED, KATARINA MARIE | 63.75 |
| 03/19/15 | 2343166 | LEWIS, JA'NEE E. | 240.00 |
| 03/19/15 | 2343163 | MCCAIN, LAUREN NICOLE | 103.13 |
| 03/19/15 | 2343178 | MILLER, ADRIAN M. | 168.75 |
| 03/19/15 | 700083117 | MILLER, KIMBERLY A. | 208.38 |
| 03/19/15 | 2343174 | NELSON, MICHAEL JAMES | 274.79 |
| 03/19/15 | 2343189 | POWERS, CAROLANN M. | 242.36 |
| 03/19/15 | 2343172 | RICE, SEDERICK | 50.00 |
| 03/19/15 | 700083109 | SHELTON, ERIEAL L. | 18.75 |
| 03/19/15 | 2343179 | SHUFF, DOUGLAS A. | 360.00 |
| 03/19/15 | 700083113 | TAYLOR, CHARLA M. | 112.50 |
| 03/19/15 | 2343185 | TAYLOR, GABRIELLE C. | 95.63 |
| 03/19/15 | 700083112 | THOMPSON, DESTIANY | 241.88 |
| 03/19/15 | 2343180 | WATSON, LELA | 235.56 |
| 03/19/15 | 2343181 | WEBB, JACK | 353.34 |
| 03/19/15 | 2343182 | WILL, RACHEL M. | 240.09 |
| 03/19/15 | 700083120 | WILLIAMS, SHIRLEY A. | 215.33 |
| 03/31/15 | 2802491 | ADAMS, JOHN S. | 2,593.88 |
| 03/31/15 | 2802536 | ADDISON, JO ANN | 888.51 |
| 03/31/15 | 2802600 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 03/31/15 | 2802499 | ALLEN, TAMEKIA S. | 2,126.61 |
| 03/31/15 | 2802582 | ALLRED, RANDALL | 1,255.60 |
| 03/31/15 | 2802558 | ANDERSON, CONNIE S. | 1,080.70 |
| 03/31/15 | 2802481 | ARMSTRONG, VONDRA O. | 337.50 |
| 03/31/15 | 2802585 | ATWOOD, MARIE P. | 1,683.33 |
| 03/31/15 | 2802584 | AULDS, MYRA JO | 1,105.46 |
| 03/31/15 | 2802581 | BALLARD, STEVEN L. | 3,114.17 |
| 03/31/15 | 2802601 | BARBAREE, JOEL M. | 1,833.33 |
| 03/31/15 | 2802563 | BARKSDALE, JESSICA J. | 1,504.99 |
| 03/31/15 | 2802608 | BATTLE, KERRY | 685.46 |
| 03/31/15 | 2802574 | BATTLES, LASHAUNA D. | 1,106.32 |
| 03/31/15 | 2802472 | BOBO, SANDRA | 225.00 |
| 03/31/15 | 2802437 | BOEVING, MOLLIE | 225.00 |
| 03/31/15 | 2802570 | BOGARD, KAREN M. | 1,683.33 |
| 03/31/15 | 2802602 | BOND, COURTNEY N. | 909.46 |
| 03/31/15 | 2802524 | BOREN, RONALD L. | 2,138.73 |
| 03/31/15 | 2802590 | BOWMAN, LARRY A. | 1,556.68 |
| 03/31/15 | 2802504 | BRADFORD, KARSTON DESHUNE | 2,700.00 |

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| 03/31/15 | 2802500 | BRANSON, TERRY L. | 1,105.00 |
| 03/31/15 | 2802527 | BRASWELL, PHYLLISTENE PENIX | 2,181.48 |
| 03/31/15 | 2802438 | BROWN, LARRY W. | 112.50 |
| 03/31/15 | 2802509 | BROWN, PATRICIA | 660.00 |
| 03/31/15 | 2802424 | BROWN, ROBERT E. | 225.00 |
| 03/31/15 | 2802520 | BROWN, SHEILA | 2,171.50 |
| 03/31/15 | 2802553 | BUCKHANAN, ERRICA L. | 809.35 |
| 03/31/15 | 2802559 | CALHOUN, LOZANNE | 1,950.00 |
| 03/31/15 | 2802515 | CAMP, KATINA M. | 1,855.88 |
| 03/31/15 | 2802473 | CAMPBELL, KERRY | 225.00 |
| 03/31/15 | 2802580 | CAMPBELL, KRISTI | 2,291.67 |
| 03/31/15 | 2802436 | CARNES JR., RUSSELL | 2,029.12 |
| 03/31/15 | 2802482 | CARRAWAY, ALEX | 675.00 |
| 03/31/15 | 2802464 | CARTER, JONECE B. | 1,390.09 |
| 03/31/15 | 2802501 | CARTER, MARILYN H. | 1,105.00 |
| 03/31/15 | 2802587 | CATER, LISA M. | 2,033.59 |
| 03/31/15 | 2802540 | CHAMEL, JOYCE E. | 1,011.79 |
| 03/31/15 | 2802533 | CLARK, DEBRA LYNN | 1,636.11 |
| 03/31/15 | 2802569 | CLAUSEN, TERRY R. | 1,833.33 |
| 03/31/15 | 2802510 | COBB, JOEL C. | 393.75 |
| 03/31/15 | 2802444 | COBB, TRACY L. | 2,789.05 |
| 03/31/15 | 2802538 | COBBS, LENELLE M. | 150.00 |
| 03/31/15 | 2802425 | COOK, CURTIS | 675.00 |
| 03/31/15 | 2802596 | COPELAND, NERVA | 2,020.12 |
| 03/31/15 | 2802550 | COX, DONNA L. | 2,666.78 |
| 03/31/15 | 2802433 | CUNNINGHAM, CHRISTOPHER E. | 3,325.00 |
| 03/31/15 | 2802447 | DALRYMPLE, STEVE | 675.00 |
| 03/31/15 | 2802528 | DAVIS, JO ANN | 2,181.48 |
| 03/31/15 | 2802511 | DAVIS, MARY | 1,080.00 |
| 03/31/15 | 2802485 | DEMMINGS, DAYTRA L. | 2,308.96 |
| 03/31/15 | 2802551 | DOMINECK, SAM JR | 1,166.31 |
| 03/31/15 | 2802458 | DOTSON, FELECIA | 225.00 |
| 03/31/15 | 2802575 | DOWNING, ELISHA D. | 1,200.28 |
| 03/31/15 | 2802554 | DUNN, BARBARA A. | 2,073.18 |
| 03/31/15 | 2802588 | DUPRA, JOANN | 2,735.42 |
| 03/31/15 | 2802603 | EDWARDS, BOBBY | 892.33 |
| 03/31/15 | 2802593 | ELLIS, ROSEMARY L. | 1,349.73 |
| 03/31/15 | 2802578 | FERGUSON, STEPHANIE | 892.33 |
| 03/31/15 | 2802607 | GARDNER, EDDIE JEROME | 394.66 |
| 03/31/15 | 2802486 | GINGER, AMANDA S. | 2,446.71 |
| 03/31/15 | 2802525 | GOBER, LISA D. | 2,337.77 |
| 03/31/15 | 2802492 | GOLDEN, TREVOR S. | 2,401.67 |
| 03/31/15 | 2802426 | GOOD, JOHN | 270.00 |
| 03/31/15 | 2802459 | GREENUP, ROBERT G. | 675.00 |
| 03/31/15 | 2802428 | GRIMMETT, WANDA J. | 909.46 |
| 03/31/15 | 2802547 | GUNTER, MICHAEL | 5,050.00 |
| 03/31/15 | 2802521 | GUY, STEPHANIE J. | 1,961.08 |
| 03/31/15 | 2802450 | HARROD, CHRISTOPHER B. | 3,502.96 |
| 03/31/15 | 2802564 | HEARD, MICHELLE | 1,504.99 |
| 03/31/15 | 2802546 | HERRON, MARKIA M. | 1,625.00 |
| 03/31/15 | 2802556 | HILL, LAQUETA G. | 1,280.71 |
| 03/31/15 | 2802571 | HILTERBRAN, STEPHEN | 7,312.50 |
| 03/31/15 | 2802516 | HOLCOMB, JENNIFER A. | 1,937.50 |
| 03/31/15 | 2802448 | HOLLIS, ROBERT E. | 450.00 |
| 03/31/15 | 2802506 | HOOD, CAROLYN A. | 1,998.96 |
| 03/31/15 | 2802512 | HORTON, THERESA E. | 450.00 |
| 03/31/15 | 2802439 | HOWINGTON, JENNIFER L. | 225.00 |
| 03/31/15 | 2802427 | HULSE, DEANA M. | 225.00 |
| 03/31/15 | 2802496 | HUNT, MICHAEL W. | 675.00 |
| 03/31/15 | 2802471 | HUNTHROP, ALISON L. | 1,650.34 |
| 03/31/15 | 2802557 | HUNTHROP, RENEE | 826.85 |
| 03/31/15 | 2802561 | HYATT SR, BOBBY R. | 1,745.85 |
| 03/31/15 | 2802532 | IRVIN, LEAH L. | 1,982.78 |
| 03/31/15 | 2802453 | JACKSON, JO | 1,666.67 |
| 03/31/15 | 2802609 | JACKSON, SCHUNDRETHA S. | 219.26 |
| 03/31/15 | 2802579 | JOHNSON, JENNIFER ELIZABETH | 874.83 |
| 03/31/15 | 2802522 | JOHNSON, SHERRY | 1,232.00 |
| 03/31/15 | 2802474 | JONES, BEVERLY | 225.00 |

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|----------|---------|-------------------------|----------|
| 03/31/15 | 2802565 | JONES, CANDICE | 1,504.99 |
| 03/31/15 | 2802566 | JONES, DEDRIC | 1,504.99 |
| 03/31/15 | 2802560 | JONES, DORA D | 936.93 |
| 03/31/15 | 2802440 | KACHOWSKI, ALEXANDER | 525.00 |
| 03/31/15 | 2802449 | KALKBRENNER, HENRY MARK | 225.00 |
| 03/31/15 | 2802552 | KEITH, KANDIACE A. | 1,138.85 |
| 03/31/15 | 2802555 | KELLEY, SHIRLEY A. | 825.53 |
| 03/31/15 | 2802529 | LATHAN, DEBORAH S. | 1,636.11 |
| 03/31/15 | 2802604 | LAWHON, NICHOLAS | 892.33 |
| 03/31/15 | 2802451 | LAWRENCE, APRIL L. | 225.00 |
| 03/31/15 | 2802434 | LAYHER, WILLIAM G. | 3,284.17 |
| 03/31/15 | 2802455 | LEUS, JEAN R. | 300.00 |
| 03/31/15 | 2802537 | LINDSEY, WANDA C. | 2,407.34 |
| 03/31/15 | 2802507 | LINSY, LINDA F. | 2,246.53 |
| 03/31/15 | 2802498 | LONG, ANTHONY D. | 912.00 |
| 03/31/15 | 2802445 | MADDEN, GREGORY A. | 2,644.50 |
| 03/31/15 | 2802489 | MARTAR, JACOB S. | 33.75 |
| 03/31/15 | 2802539 | MARTIN, JOE WALLACE | 100.00 |
| 03/31/15 | 2802475 | MARTIN, LAVORIS | 225.00 |
| 03/31/15 | 2802592 | MATTHEWS, ELEANOR R. | 1,169.92 |
| 03/31/15 | 2802548 | MAY, BROOKE P. | 1,218.79 |
| 03/31/15 | 2802568 | MCANINCH, LUCINDA K. | 1,424.99 |
| 03/31/15 | 2802517 | MCBRIDE, TONYA A. | 1,791.67 |
| 03/31/15 | 2802441 | MCGHEE, DELOIS | 225.00 |
| 03/31/15 | 2802535 | MCGHEE, KELLY L. | 785.62 |
| 03/31/15 | 2802478 | MCKAY, MATTHEW | 225.00 |
| 03/31/15 | 2802493 | MCKINNEY, DAVID H. | 450.00 |
| 03/31/15 | 2802544 | MCVAY, JENNY K. | 955.66 |
| 03/31/15 | 2802487 | MEADOWS JR., CARDELL | 2,466.67 |
| 03/31/15 | 2802505 | MILLWOOD, JOHN | 1,578.13 |
| 03/31/15 | 2802594 | MITCHELL, DEBRAH A. | 1,666.67 |
| 03/31/15 | 2802465 | MONTGOMERY, BEVERLY J. | 2,673.96 |
| 03/31/15 | 2802526 | MOORE-WATTS, TAMERA L. | 1,526.20 |
| 03/31/15 | 2802543 | MOREHEAD, KALEYBRA M. | 4,750.42 |
| 03/31/15 | 2802460 | MOSER, SUSAN S. | 225.00 |
| 03/31/15 | 2802476 | NEAL, PAMELA A. | 225.00 |
| 03/31/15 | 2802549 | NELSON, GAIL S. | 2,719.79 |
| 03/31/15 | 2802502 | NIX, TOMMY | 2,496.94 |
| 03/31/15 | 2802518 | NYARANGI, STELLA | 1,767.50 |
| 03/31/15 | 2802534 | OBRIANT, KENNETH LARRY | 2,708.33 |
| 03/31/15 | 2802583 | PARRISH, ANGELA | 1,255.65 |
| 03/31/15 | 2802562 | PEARCE, NANCY | 1,775.74 |
| 03/31/15 | 2802456 | PETERSON, JOHN L. | 435.00 |
| 03/31/15 | 2802503 | PIERCE, TINA | 2,704.56 |
| 03/31/15 | 2802477 | PITTS, SANDY | 450.00 |
| 03/31/15 | 2802589 | POWELL, JOSEPH | 1,688.34 |
| 03/31/15 | 2802610 | PRICE, STEPHANIE M. | 685.53 |
| 03/31/15 | 2802442 | PULLMAN, KIMBERLY M. | 450.00 |
| 03/31/15 | 2802597 | PYLAND, DEBORAH | 2,191.75 |
| 03/31/15 | 2802494 | PYLAND, JOHN A. | 2,211.00 |
| 03/31/15 | 2802488 | RAY, KUMAR C. | 2,867.28 |
| 03/31/15 | 2802497 | RICE, IRY T. | 2,699.21 |
| 03/31/15 | 2802483 | RINEY, FELICIA A. | 225.00 |
| 03/31/15 | 2802598 | ROBERTS, SHERRI S. | 1,500.00 |
| 03/31/15 | 2802567 | ROBERTSON, LAURA | 1,504.99 |
| 03/31/15 | 2802606 | ROBY, LEAVORN | 1,106.32 |
| 03/31/15 | 2802454 | RYBURN, NANCY E. | 2,800.83 |
| 03/31/15 | 2802446 | SCOTT, RACHEL M. | 2,495.83 |
| 03/31/15 | 2802545 | SEYMORE, PASHA L. | 2,861.67 |
| 03/31/15 | 2802461 | SHAHJAHAN, SONIA | 225.00 |
| 03/31/15 | 2802429 | SHANLEY, MARK S. | 2,916.67 |
| 03/31/15 | 2802480 | SHAPIRO, GREGORY | 2,105.79 |
| 03/31/15 | 2802470 | SHAW, LESLIE L. | 1,964.79 |
| 03/31/15 | 2802513 | SIMS, ELAINE | 525.00 |
| 03/31/15 | 2802523 | SMITH, JANELLE S. | 2,317.95 |
| 03/31/15 | 2802542 | SPIKES, TIKEECHA L. | 833.16 |
| 03/31/15 | 2802452 | STITH, GAIL | 652.50 |
| 03/31/15 | 2802586 | STROUD, BLANE L. | 1,357.15 |

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| 03/31/15 | 2802466 | STUTCHMAN, ELLEN E. | 2,223.96 |
| 03/31/15 | 2802530 | SULLIVAN, LARHONDA R. | 1,666.67 |
| 03/31/15 | 2802519 | SURRATT, VARRY JEAN | 617.14 |
| 03/31/15 | 2802484 | TALIAFERRO, ZACKERY E. | 112.50 |
| 03/31/15 | 2802457 | TATE, KATRINA | 1,804.12 |
| 03/31/15 | 2802467 | TATE, MARY P. | 2,105.00 |
| 03/31/15 | 2802468 | TEEL, GINA A. | 2,314.29 |
| 03/31/15 | 2802462 | THREET, SABRINA | 225.00 |
| 03/31/15 | 2802605 | THROWER, JABE A. | 892.33 |
| 03/31/15 | 2802469 | TREGLOWN, MARY K. | 2,732.88 |
| 03/31/15 | 2802431 | TRICKLER, WILLIAM J. | 300.00 |
| 03/31/15 | 2802514 | TROTTER, JOSEPH H. | 862.50 |
| 03/31/15 | 2802463 | TURNER, BETTY | 225.00 |
| 03/31/15 | 2802443 | VAUGHN, SHANNON FLOYD | 257.14 |
| 03/31/15 | 2802432 | VOLLERTSEN, JOHN T. | 2,628.06 |
| 03/31/15 | 2802435 | VOLLERTSEN, MARY E. | 2,497.61 |
| 03/31/15 | 2802577 | WALLACE, DEBRA S. | 3,676.50 |
| 03/31/15 | 2802576 | WEATHERLY, ALICE | 1,318.10 |
| 03/31/15 | 2802430 | WESSELL, JAMES D. | 2,252.88 |
| 03/31/15 | 2802591 | WHITE, GENE | 1,635.87 |
| 03/31/15 | 2802479 | WHITE, KURWIN | 450.00 |
| 03/31/15 | 2802595 | WHITFIELD, MICHAEL L. | 1,105.46 |
| 03/31/15 | 2802531 | WHITMAN, GLORIA E. | 1,481.42 |
| 03/31/15 | 2802495 | WILLBANKS, SHAWN | 2,657.13 |
| 03/31/15 | 2802573 | WILLIAMS, ANGELIA D. | 1,344.72 |
| 03/31/15 | 2802572 | WILLIAMS, DIANN W. | 3,852.33 |
| 03/31/15 | 2802541 | WILLIAMS, KIMBERLY | 1,788.54 |
| 03/31/15 | 2802611 | WILLIAMS, SHARON D. | 685.45 |
| 03/31/15 | 2802490 | WILSON, JASON T. | 12.50 |
| 03/31/15 | 2802508 | WOODS, MAGNOLIA | 2,070.50 |
| 03/31/15 | 2802599 | WORKS, RONALD W. | 1,255.60 |

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