

Southeast Arkansas College
 Pay from July 1, 2016 - September 30, 2016

Southeast Arkansas College
 Fringe from July 1, 2016 - September 30, 2016

Pay Date	Check #	Employee Name	Amount	Pay Date	Payee	Amount
07/07/16	30550395	BELL, DEAIRA D.	525.48	07/07/16	Arkansas Teacher Retirement System	165.20
07/07/16	30550396	BRASFIELD, PERLINA	878.70	07/07/16	Paycom - FICA/MEDI Match	1,019.15
07/07/16	30550397	BRASWELL, PHYLLISTENE PENIX	960.00	07/07/16	TIAA Cref	25.18
07/07/16	30550422	BURKS, RYAN A.	481.80	07/07/16	VALIC	11.75
07/07/16	30550399	CLARK, DEBRA LYNN	460.00	07/15/16	Arkansas Public Employees Retirement System	9,526.82
07/07/16	30550412	COLEMAN, KERRY A.	412.00	07/15/16	Arkansas Teacher Retirement System	13,982.67
07/07/16	30550425	COOPER, BEVELA J.	270.00	07/15/16	Paycom - FICA/MEDI Match	19,647.37
07/07/16	30550401	CRANE-SAMPSON, STEPHANIE D.	620.00	07/15/16	TIAA Cref	2,959.81
07/07/16	30550416	CURTIS, ROSALIN V.	268.00	07/15/16	VALIC	5,396.04
07/07/16	701215040	DICKSON, CHANNON	464.24	07/21/16	Arkansas Teacher Retirement System	244.30
07/07/16	30550420	DOMINECK, DEBORAH B.	590.95	07/21/16	Paycom - FICA/MEDI Match	854.18
07/07/16	30550415	DOMINECK, SAM JR	117.54	07/21/16	VALIC	20.39
07/07/16	30550400	DOUTHARD, WILLIAM R	600.00	07/29/16	Arkansas Public Employees Retirement System	9,692.53
07/07/16	30550417	EDWARDS, MARY L.	344.87	07/29/16	Arkansas Teacher Retirement System	13,522.20
07/07/16	30550426	FLOWERS, STERLING T.	188.00	07/29/16	Paycom - FICA/MEDI Match	19,927.00
07/07/16	30550410	FREEMAN, JOSHUA K	240.00	07/29/16	TIAA Cref	2,947.22
07/07/16	701215043	GALLON, CHRISTAL T.	366.40	07/29/16	VALIC	5,608.54
07/07/16	30550394	GARNER, SAM	483.72	08/04/16	Arkansas Teacher Retirement System	255.82
07/07/16	701215042	GILES, ENOCH L.	255.53	08/04/16	Paycom - FICA/MEDI Match	1,057.26
07/07/16	30550419	GILMARTIN, JOHN B	400.00	08/04/16	VALIC	14.27
07/07/16	30550402	GLOVER, CATHY B.	700.00	08/15/16	Arkansas Public Employees Retirement System	8,614.72
07/07/16	30550407	GRIMMETT, SHAYLA ELIZABETH	232.00	08/15/16	Arkansas Teacher Retirement System	12,377.22
07/07/16	30550411	HANKINS, DONNA R.	256.00	08/15/16	Paycom - FICA/MEDI Match	16,195.66
07/07/16	30550408	HAYNES, MANDIE REGINA	448.84	08/15/16	TIAA Cref	2,603.87
07/07/16	30550423	JACK, ALVIN D.	410.00	08/15/16	VALIC	4,373.90
07/07/16	30550405	JEFFERS, GERALD L.	280.78	08/18/16	Arkansas Teacher Retirement System	81.20
07/07/16	30550406	JEFFERSON, JASMINE	473.43	08/18/16	Paycom - FICA/MEDI Match	713.59
07/07/16	30550398	LATHAN, DEBORAH S.	720.00	08/18/16	VALIC	16.31
07/07/16	30550404	LAVERGNE, SHARON J	251.76	08/31/16	Arkansas Public Employees Retirement System	9,184.19
07/07/16	30550418	MCINTYRE, ROCHELLE D	296.00	08/31/16	Arkansas Teacher Retirement System	13,861.79
07/07/16	30550414	NICKSON, TERRANCE M	456.00	08/31/16	Paycom - FICA/MEDI Match	20,108.85
07/07/16	30550403	RICE, SEDERICK C.	490.00	08/31/16	TIAA Cref	3,463.99
07/07/16	30550413	TATE, CIERRA R	320.00	08/31/16	VALIC	5,451.04
07/07/16	30550409	TAYLOR, GABRIELLE C.	216.00	09/01/16	Paycom - FICA/MEDI Match	942.90
07/07/16	30550421	WARD, KARI B	198.00	09/01/16	VALIC	16.31
07/07/16	30550424	WITT, KYLE E	310.00	09/15/16	Arkansas Public Employees Retirement System	9,018.89
07/07/16	701215041	YOUNG, ROBERT L	928.00	09/15/16	Arkansas Teacher Retirement System	13,540.67
07/15/16	31526547	ADAMS, JOHN S.	1,944.50	09/15/16	Paycom - FICA/MEDI Match	20,536.33
07/15/16	31526581	ALEXANDER, CHAKETA L	1,480.83	09/15/16	TIAA Cref	4,474.75
07/15/16	31526651	ALLEN SR, DOUGLAS J.	1,159.67	09/15/16	VALIC	5,429.10
07/15/16	31526553	ALLEN, TAMEKIA S.	1,281.00	09/29/16	Paycom - FICA/MEDI Match	937.85
07/15/16	31526633	ALLRED, RANDALL	1,268.16	09/29/16	VALIC	24.47
07/15/16	31526609	ANDERSON, CONNIE S.	1,091.51	09/30/16	Arkansas Public Employees Retirement System	9,003.84
07/15/16	31526542	ARMSTRONG, VONDRA O.	450.00	09/30/16	Arkansas Teacher Retirement System	13,448.28
07/15/16	31526635	ATWOOD, MARIE P.	1,700.16	09/30/16	Paycom - FICA/MEDI Match	19,584.48
07/15/16	31526549	BALLARD, RODNEY O	1,866.09	09/30/16	TIAA Cref	3,871.68
07/15/16	31526632	BALLARD, STEVEN L.	3,239.98	09/30/16	VALIC	5,562.79
07/15/16	31526652	BARBAREE, JOEL M.	1,982.93			
07/15/16	31526659	BATTLE, KERRY	693.33			
07/15/16	31526624	BATTLES, LASHAUNA D.	1,117.38			
07/15/16	31526514	BOEVING, MOLLIE	450.00			
07/15/16	31526621	BOGARD, KAREN M.	1,751.34			
07/15/16	31526653	BOND, COURTNEY N.	918.55			
07/15/16	31526572	BOREN, RONALD L.	2,225.11			
07/15/16	31526570	BOYLE, KATHLEEN	600.00			
07/15/16	31526554	BRANSON, TERRY L.	1,040.00			
07/15/16	31526577	BRASWELL, PHYLLISTENE PENIX	1,668.83			
07/15/16	31526660	BROWN, CHRISTOPHER WILLIAM	637.36			
07/15/16	31526568	BROWN, SHEILA	899.33			
07/15/16	31526611	BUCKHANAN, ERRICA L.	909.46			
07/15/16	31526604	BUTLER, TEMEKE A	1,487.50			
07/15/16	31526610	CALHOUN, LOZANNE	2,068.56			
07/15/16	31526564	CAMP, KATINA M.	3,334.99			
07/15/16	31526631	CAMPBELL, KRISTI	2,431.00			
07/15/16	31526513	CARNES JR., RUSSELL	2,731.20			

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Pay Date	Check #	Employee Name	Amount	Pay Date	Payee	Amount
07/15/16	31526543	CARRAWAY, ALEX	900.00			
07/15/16	31526576	CARRAWAY, AMANDA M	909.46			
07/15/16	31526533	CARTER, JONECE B.	2,192.50			
07/15/16	31526555	CARTER, MARILYN H.	416.00			
07/15/16	31526590	CHAMEL, JOYCE E.	1,021.91			
07/15/16	31526618	CHATMAN, JAMIAH T	1,635.97			
07/15/16	31526582	CLARK, DEBRA LYNN	1,668.83			
07/15/16	31526620	CLAUSEN, TERRY R.	1,907.40			
07/15/16	31526646	CLAY, CLAYTON D	1,105.46			
07/15/16	31526562	COBB, JOEL C.	900.00			
07/15/16	31526517	COBB, TRACY L.	2,487.07			
07/15/16	31526589	COBBS, LENELLE M.	410.00			
07/15/16	31526647	COPELAND, NERVA	1,813.07			
07/15/16	31526600	COX, DONNA L.	2,774.52			
07/15/16	31526511	CUNNINGHAM, CHRISTOPHER E.	3,112.50			
07/15/16	31526505	CUNNINGHAM, SHIRLEY ANN	900.00			
07/15/16	31526578	DAVIS, JO ANN	1,668.83			
07/15/16	31526661	DAVIS, KALA	693.33			
07/15/16	31526559	DAVIS, MARY	3,003.04			
07/15/16	31526601	DOMINECK, SAM JR	1,177.97			
07/15/16	31526528	DOTSON, FELECIA	450.00			
07/15/16	31526625	DOWNING, ELISHA D.	1,212.28			
07/15/16	31526639	DUNCAN, TONY LEE	1,604.17			
07/15/16	31526605	DUNN, BARBARA A.	2,198.59			
07/15/16	31526637	DUPRA, JOANN	2,845.93			
07/15/16	31526654	EDWARDS, BOBBY	901.25			
07/15/16	31526606	FOOTE, JAMIYA SHAZAE	785.63			
07/15/16	31526658	GARDNER, EDDIE JEROME	719.71			
07/15/16	31526544	GINGER, AMANDA S.	1,807.14			
07/15/16	31526560	GIPSON, DEBRA L.	2,364.02			
07/15/16	31526573	GOBER, LISA D.	2,384.53			
07/15/16	31526506	GOOD, JOHN	1,350.00			
07/15/16	31526510	GOOSBY, NOVA D	1,200.00			
07/15/16	31526515	GREEN, ARMETRA L	450.00			
07/15/16	31526529	GREENUP, ROBERT G.	450.00			
07/15/16	31526507	GRIMMETT, WANDA J.	918.55			
07/15/16	31526569	GUY, STEPHANIE J.	2,000.30			
07/15/16	31526612	HARDEN, TERRY L	1,481.41			
07/15/16	36835	HARDEN, TERRY L	533.31			
07/15/16	31526662	HARRIS, STEVEN M.	581.36			
07/15/16	31526522	HARROD, CHRISTOPHER B.	2,752.14			
07/15/16	31526614	HEARD, MICHELLE	1,635.97			
07/15/16	31526622	HILTERBRAN, STEPHEN	7,577.63			
07/15/16	31526644	HOLCOMB, JENNIFER A.	3,038.75			
07/15/16	31526640	HOOD, DARRELL WILLIAM	1,604.17			
07/15/16	31526563	HORTON, THERESA E.	1,035.00			
07/15/16	31526540	HUNTHROP, ALISON L.	1,666.84			
07/15/16	31526608	HUNTHROP, RENEE	835.12			
07/15/16	31526524	JACKSON, JO S.	3,500.00			
07/15/16	31526629	JOHNSON, JENNIFER ELIZABETH	883.58			
07/15/16	31526565	JOHNSON, TONYA A.	3,227.50			
07/15/16	31526616	JONES, CANDICE	1,738.30			
07/15/16	31526615	JONES, DEDRIC	1,635.96			
07/15/16	31766777	KALKBRENNER, HENRY MARK	900.00			
07/15/16	31526602	KEITH, KANDIACE A.	1,150.24			
07/15/16	31526607	KELLEY, SHIRLEY A.	833.79			
07/15/16	31526630	KENNEDY, TAIWANA C	866.17			
07/15/16	31526598	KUTTENKULER, SCOTT ROBERT	3,875.00			
07/15/16	31526579	LATHAN, DEBORAH S.	1,668.83			
07/15/16	31526586	LAVERGNE, SHARON J	909.46			
07/15/16	31526512	LAYHER, WILLIAM G.	1,200.00			
07/15/16	31526587	LINDSEY, WANDA C.	2,504.59			
07/15/16	31526561	LINSY, LINDA F.	1,110.00			
07/15/16	31526518	MADDEN, GREGORY A.	3,808.89			
07/15/16	31526516	MASSANELLI, PAULA OGDEN	1,350.00			

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07/15/16	31526642	MATTHEWS, ELEANOR R.	1,217.18			
07/15/16	31526645	MAY, BROOKE P.	1,487.50			
07/15/16	31526619	MCANINCH, LUCINDA K.	1,439.24			
07/15/16	31526584	MCGHEE, KELLY L.	1,052.83			
07/15/16	31526595	MCVAY, JENNY K.	965.22			
07/15/16	31526545	MEADOWS JR., CARDELL	1,827.50			
07/15/16	31526558	MILLWOOD, JOHN	2,959.68			
07/15/16	31526534	MONTGOMERY, BEVERLY J.	2,691.43			
07/15/16	31526574	MOORE-WATTS, TAMERA L.	1,541.46			
07/15/16	31526593	MOREHEAD, KALEYBRA M.	4,776.67			
07/15/16	31526530	MOSER, SUSAN S.	450.00			
07/15/16	31526599	NELSON, GAIL S.	1,837.99			
07/15/16	31526556	NIX, TOMMY	1,664.00			
07/15/16	31526566	NYARANGI, STELLA	2,390.85			
07/15/16	31526634	PARRISH, ANGELA	1,268.21			
07/15/16	31526613	PEARCE, NANCY	1,883.70			
07/15/16	31526575	PERRY, SARAH E	1,208.33			
07/15/16	31526526	PETERSON, JOHN L.	600.00			
07/15/16	31526557	PIERCE, TINA	2,016.00			
07/15/16	31526663	PITTS, JERRY LEWIS	693.33			
07/15/16	31526638	POWELL, JOSEPH	1,705.22			
07/15/16	31526664	PRICE, STEPHANIE M.	693.33			
07/15/16	31526588	PULLIAM, JEFFREY D	2,018.75			
07/15/16	31526648	PYLAND, DEBORAH	2,280.30			
07/15/16	31526548	PYLAND, JOHN A.	1,785.00			
07/15/16	31526641	RANCIFER, STERLING R.	1,833.33			
07/15/16	31766779	RAY, KUMAR C.	900.00			
07/15/16	31526551	RICE, IRY T.	3,918.69			
07/15/16	31526649	ROBERTS, SHERRI S.	1,560.60			
07/15/16	31526657	ROBY, LEAVORN	1,117.38			
07/15/16	31526525	RYBURN, NANCY E.	1,350.00			
07/15/16	31526519	SCOTT, RACHEL M.	2,804.75			
07/15/16	31526655	SELLERS, GENE EDWARD	866.17			
07/15/16	31526596	SEYMORE, PASHA L.	2,977.28			
07/15/16	31526531	SHAHJAHAN, SONIA	450.00			
07/15/16	31526508	SHANLEY, MARK S.	3,334.50			
07/15/16	31526541	SHAPIRO, GREGORY	2,056.10			
07/15/16	31526539	SHAW, LESLIE L.	2,044.16			
07/15/16	31526521	SMITH, HOWARD C.	450.00			
07/15/16	31526571	SMITH, JANELLE S.	2,411.60			
07/15/16	31526626	SMITH, LAWANDA	866.17			
07/15/16	31526592	SPIKES, TIKEECHA L.	841.49			
07/15/16	31526523	STITH, GAIL	450.00			
07/15/16	31526636	STROUD, BLANE L.	1,370.72			
07/15/16	31526535	STUTCHMAN, ELLEN E.	2,038.93			
07/15/16	31526580	SULLIVAN, LARHONDA R.	1,700.00			
07/15/16	31526567	SURRATT, VARRY JEAN	3,048.61			
07/15/16	31526527	TATE, KATRINA	1,381.20			
07/15/16	31526536	TATE, MARY P.	1,802.85			
07/15/16	31526585	TAYLOR, CANDICE E	909.46			
07/15/16	31526537	TEEL, GINA A.	1,901.57			
07/15/16	31526603	THOMPSON, DESTIANY	785.63			
07/15/16	31526656	THROWER, JABE A.	901.25			
07/15/16	31526538	TREGLOWN, MARY K.	3,449.03			
07/15/16	31766778	TURNER, BETTY	900.00			
07/15/16	31526594	VOGLER, WILLIAM ANDREW	1,218.79			
07/15/16	31526628	WALLACE, DEBRA S.	3,976.46			
07/15/16	31526627	WEATHERLY, ALICE	1,331.28			
07/15/16	31526509	WESSELL, JAMES D.	2,204.37			
07/15/16	31526617	WHIMPER, CARL L	1,635.96			
07/15/16	31526597	WHITE, GENE	1,776.67			
07/15/16	31526643	WHITFIELD, ROSEMARY L.	1,363.23			
07/15/16	31526583	WHITMAN, GLORIA E.	2,291.67			
07/15/16	31526550	WILLBANKS, TIMOTHY SHAWN	2,021.76			
07/15/16	31526623	WILLIAMS, ANGELIA D.	1,358.17			

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07/15/16	31526591	WILLIAMS, KIMBERLY	1,934.49			
07/15/16	31526665	WILLIAMS, SHIRLEY A.	693.33			
07/15/16	31526650	WORKS, RONALD W.	1,268.16			
07/15/16	31526552	ZNIDI, FAYCAL A	3,272.50			
07/21/16	32249355	BRASFIELD, PERLINA	765.08			
07/21/16	32249357	BRASWELL, PHYLLISTENE PENIX	480.00			
07/21/16	32249376	BURKS, RYAN A.	418.74			
07/21/16	32249360	CLARK, DEBRA LYNN	1,020.00			
07/21/16	701257613	CLARK, TINA DIANA	296.00			
07/21/16	32249354	COLEMAN, KERRY A.	384.00			
07/21/16	32249379	COOPER, BEVELA J.	198.00			
07/21/16	32249362	CRANE-SAMPSON, STEPHANIE D.	560.00			
07/21/16	32249370	CURTIS, ROSALIN V.	356.00			
07/21/16	32249358	DAVIS, JO ANN	320.00			
07/21/16	32249356	DICKSON, CHANNON	406.49			
07/21/16	32249374	DOMINECK, DEBORAH B.	590.95			
07/21/16	32249369	DOMINECK, SAM JR	203.90			
07/21/16	32249361	DOUTHARD, WILLIAM R	700.00			
07/21/16	32249371	EDWARDS, MARY L.	218.14			
07/21/16	32249380	FLOWERS, STERLING T.	326.00			
07/21/16	32249367	FREEMAN, JOSHUA K	96.00			
07/21/16	701257617	GALLON, CHRISTAL T.	302.28			
07/21/16	32249352	GARNER, SAM	450.36			
07/21/16	701257616	GILES, ENOCH L.	112.19			
07/21/16	32249373	GILMARTIN, JOHN B	160.00			
07/21/16	32249353	GRIMMETT, SHAYLA ELIZABETH	184.00			
07/21/16	32249366	HANKINS, DONNA R.	250.00			
07/21/16	701257615	HARRIS, KIMBERLY M	230.00			
07/21/16	32249368	HAYNES, MANDIE REGINA	508.38			
07/21/16	32249377	JACK, ALVIN D.	350.00			
07/21/16	32249364	JEFFERS, GERALD L.	285.88			
07/21/16	32249365	JEFFERSON, JASMINE	528.48			
07/21/16	32249359	LATHAN, DEBORAH S.	725.00			
07/21/16	32249372	MCINTYRE, ROCHELLE D	286.00			
07/21/16	32249363	RICE, SEDERICK C.	210.00			
07/21/16	32249375	TAYLOR, GABRIELLE C.	196.00			
07/21/16	32249378	WITT, KYLE E	308.00			
07/21/16	701257614	YOUNG, ROBERT L	464.00			
07/29/16	32874941	ADAMS, JOHN S.	1,944.50			
07/29/16	32874976	ALEXANDER, CHAKETA L	1,480.83			
07/29/16	32875048	ALLEN SR, DOUGLAS J.	1,159.67			
07/29/16	32874947	ALLEN, TAMEKIA S.	1,281.00			
07/29/16	32875030	ALLRED, RANDALL	1,268.16			
07/29/16	32875005	ANDERSON, CONNIE S.	1,091.51			
07/29/16	32874936	ARMSTRONG, VONDRA O.	450.00			
07/29/16	32875032	ATWOOD, MARIE P.	1,700.16			
07/29/16	32874943	BALLARD, RODNEY O	1,866.09			
07/29/16	32875029	BALLARD, STEVEN L.	3,239.98			
07/29/16	32875049	BARBAREE, JOEL M.	1,982.93			
07/29/16	32875056	BATTLE, KERRY	693.33			
07/29/16	32875021	BATTLES, LASHAUNA D.	1,117.38			
07/29/16	32874908	BOEVING, MOLLIE	450.00			
07/29/16	32875018	BOGARD, KAREN M.	1,751.34			
07/29/16	32875050	BOND, COURTNEY N.	918.55			
07/29/16	32874967	BOREN, RONALD L.	2,225.11			
07/29/16	32874965	BOYLE, KATHLEEN	600.00			
07/29/16	32874948	BRANSON, TERRY L.	1,040.00			
07/29/16	32874972	BRASWELL, PHYLLISTENE PENIX	1,668.83			
07/29/16	32875057	BROWN, CHRISTOPHER WILLIAM	693.33			
07/29/16	32874963	BROWN, SHEILA	899.33			
07/29/16	32875007	BUCKHANAN, ERRICA L.	899.00			
07/29/16	32874999	BUTLER, TEMEKE A	1,487.50			
07/29/16	32875006	CALHOUN, LOZANNE	2,068.56			
07/29/16	32874959	CAMP, KATINA M.	3,334.99			
07/29/16	32875028	CAMPBELL, KRISTI	2,431.00			

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07/29/16	32874907	CARNES JR., RUSSELL	2,731.20			
07/29/16	32874937	CARRAWAY, ALEX	900.00			
07/29/16	32874971	CARRAWAY, AMANDA M	909.46			
07/29/16	32874927	CARTER, JONECE B.	2,192.50			
07/29/16	32874949	CARTER, MARILYN H.	416.00			
07/29/16	32874985	CHAMEL, JOYCE E.	1,021.91			
07/29/16	32875015	CHATMAN, JAMIAH T	1,635.97			
07/29/16	32874977	CLARK, DEBRA LYNN	1,668.83			
07/29/16	32875017	CLAUSEN, TERRY R.	1,907.40			
07/29/16	32875043	CLAY, CLAYTON D	1,105.46			
07/29/16	32874957	COBB, JOEL C.	900.00			
07/29/16	32874911	COBB, TRACY L.	2,487.07			
07/29/16	32874984	COBBS, LENELLE M.	797.50			
07/29/16	32875001	COLLINS, LESHALA D	77.82			
07/29/16	32875044	COPELAND, NERVA	1,813.07			
07/29/16	32874995	COX, DONNA L.	2,774.52			
07/29/16	32874905	CUNNINGHAM, CHRISTOPHER E.	3,112.50			
07/29/16	32874899	CUNNINGHAM, SHIRLEY ANN	900.00			
07/29/16	32874973	DAVIS, JO ANN	1,668.83			
07/29/16	32875058	DAVIS, KALA	685.36			
07/29/16	32874954	DAVIS, MARY	3,003.04			
07/29/16	32874996	DOMINECK, SAM JR	1,177.97			
07/29/16	32874922	DOTSON, FELECIA	450.00			
07/29/16	32875022	DOWNING, ELISHA D.	1,212.28			
07/29/16	32875036	DUNCAN, TONY LEE	1,604.17			
07/29/16	32875000	DUNN, BARBARA A.	2,198.59			
07/29/16	32875034	DUPRA, JOANN	2,845.93			
07/29/16	32875051	EDWARDS, BOBBY	901.25			
07/29/16	32874952	FONTENETTE-BURTON, ANGELIQUE T.	600.00			
07/29/16	32875002	FOOTE, JAMIYA SHAZAE	785.63			
07/29/16	32875055	GARDNER, EDDIE JEROME	719.71			
07/29/16	32874938	GINGER, AMANDA S.	1,807.14			
07/29/16	32874955	GIPSON, DEBRA L.	2,364.12			
07/29/16	32874968	GOBER, LISA D.	2,384.53			
07/29/16	32874900	GOOD, JOHN	1,350.00			
07/29/16	32874904	GOOSBY, NOVA D	1,200.00			
07/29/16	32874909	GREEN, ARMETRA L	450.00			
07/29/16	32874923	GREENUP, ROBERT G.	450.00			
07/29/16	32874901	GRIMMETT, WANDA J.	918.55			
07/29/16	32874964	GUY, STEPHANIE J.	2,686.30			
07/29/16	32875008	HARDEN, TERRY L	1,481.41			
07/29/16	32875059	HARRIS, STEVEN M.	533.36			
07/29/16	32874916	HARROD, CHRISTOPHER B.	2,752.14			
07/29/16	32875011	HEARD, MICHELLE	1,635.97			
07/29/16	32875019	HILTERBRAN, STEPHEN	7,577.63			
07/29/16	32875041	HOLCOMB, JENNIFER A.	3,758.20			
07/29/16	32875037	HOOD, DARRELL WILLIAM	1,604.17			
07/29/16	32874958	HORTON, THERESA E.	1,035.00			
07/29/16	32874934	HUNTHROP, ALISON L.	1,666.84			
07/29/16	32875004	HUNTHROP, RENEE	1,435.12			
07/29/16	32874918	JACKSON, JO S.	3,500.00			
07/29/16	32875026	JOHNSON, JENNIFER ELIZABETH	883.58			
07/29/16	32874960	JOHNSON, TONYA A.	3,227.50			
07/29/16	32875013	JONES, CANDICE	1,738.30			
07/29/16	32875012	JONES, DEDRIC	1,635.96			
07/29/16	32874914	KALKBRENNER, HENRY MARK	900.00			
07/29/16	32874997	KEITH, KANDIACE A.	1,150.24			
07/29/16	32875003	KELLEY, SHIRLEY A.	833.79			
07/29/16	32875027	KENNEDY, TAIWANA C	866.17			
07/29/16	32874993	KUTTENKULER, SCOTT ROBERT	3,875.00			
07/29/16	32874974	LATHAN, DEBORAH S.	1,668.83			
07/29/16	32874981	LAVERGNE, SHARON J	783.58			
07/29/16	32874906	LAYHER, WILLIAM G.	1,200.00			
07/29/16	32874982	LINDSEY, WANDA C.	2,504.59			
07/29/16	32874956	LINSY, LINDA F.	1,829.45			

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Pay Date	Check #	Employee Name	Amount	Pay Date	Payee	Amount
07/29/16	32874912	MADDEN, GREGORY A.	3,808.89			
07/29/16	32874910	MASSANELLI, PAULA OGDEN	1,350.00			
07/29/16	32875039	MATTHEWS, ELEANOR R.	1,217.18			
07/29/16	32875042	MAY, BROOKE P.	1,487.50			
07/29/16	32875016	MCANINCH, LUCINDA K.	1,439.24			
07/29/16	32874979	MCGHEE, KELLY L.	1,052.83			
07/29/16	32874990	MCVAY, JENNY K.	965.22			
07/29/16	32874939	MEADOWS JR., CARDELL	1,827.50			
07/29/16	32874953	MILLWOOD, JOHN	3,559.68			
07/29/16	32874928	MONTGOMERY, BEVERLY J.	2,691.43			
07/29/16	32874969	MOORE-WATTS, TAMERA L.	1,541.46			
07/29/16	32874988	MOREHEAD, KALEYBRA M.	4,776.67			
07/29/16	32874924	MOSER, SUSAN S.	450.00			
07/29/16	32874994	NELSON, GAIL S.	1,837.99			
07/29/16	32874950	NIX, TOMMY	1,664.00			
07/29/16	32874961	NYARANGI, STELLA	2,166.85			
07/29/16	32875031	PARRISH, ANGELA	1,268.21			
07/29/16	32875009	PEARCE, NANCY	1,883.70			
07/29/16	32874970	PERRY, SARAH E	1,208.33			
07/29/16	32874920	PETERSON, JOHN L.	600.00			
07/29/16	32874951	PIERCE, TINA	2,016.00			
07/29/16	32875060	PITTS, JERRY LEWIS	693.33			
07/29/16	32875035	POWELL, JOSEPH	1,705.22			
07/29/16	32875061	PRICE, STEPHANIE M.	693.33			
07/29/16	32874983	PULLIAM, JEFFREY D	2,018.75			
07/29/16	32875045	PYLAND, DEBORAH	2,280.30			
07/29/16	32874942	PYLAND, JOHN A.	1,785.00			
07/29/16	32875038	RANCIFER, STERLING R.	1,833.33			
07/29/16	32874940	RAY, KUMAR C.	900.00			
07/29/16	32874945	RICE, IRY T.	3,088.69			
07/29/16	32875046	ROBERTS, SHERRI S.	1,560.60			
07/29/16	32875054	ROBY, LEAVORN	1,817.38			
07/29/16	32874919	RYBURN, NANCY E.	1,350.00			
07/29/16	32874913	SCOTT, RACHEL M.	2,324.75			
07/29/16	32875052	SELLERS, GENE EDWARD	866.17			
07/29/16	32874991	SEYMORE, PASHA L.	2,977.28			
07/29/16	32874925	SHAHJAHAN, SONIA	450.00			
07/29/16	32874902	SHANLEY, MARK S.	3,334.50			
07/29/16	32874935	SHAPIRO, GREGORY	2,056.10			
07/29/16	32874933	SHAW, LESLIE L.	2,044.16			
07/29/16	32874915	SMITH, HOWARD C.	450.00			
07/29/16	32874966	SMITH, JANELLE S.	2,411.60			
07/29/16	32875023	SMITH, LAWANDA	866.17			
07/29/16	32874987	SPIKES, TIKEECHA L.	841.49			
07/29/16	32875010	STACEY, DONJINNA MARIE	1,635.96			
07/29/16	32874917	STITH, GAIL	450.00			
07/29/16	32875033	STROUD, BLANE L.	1,370.72			
07/29/16	32874929	STUTCHMAN, ELLEN E.	2,038.93			
07/29/16	32874975	SULLIVAN, LARHONDA R.	1,700.00			
07/29/16	32874962	SURRATT, VARRY JEAN	1,937.50			
07/29/16	32874921	TATE, KATRINA	1,381.20			
07/29/16	32874930	TATE, MARY P.	1,802.85			
07/29/16	32874980	TAYLOR, CANDICE E	909.46			
07/29/16	32874931	TEEL, GINA A.	1,639.28			
07/29/16	32874998	THOMPSON, DESTIANY	785.63			
07/29/16	32875053	THROWER, JABE A.	901.25			
07/29/16	32874932	TREGLOWN, MARY K.	3,449.03			
07/29/16	32874926	TURNER, BETTY	900.00			
07/29/16	32874989	VOGLER, WILLIAM ANDREW	1,218.79			
07/29/16	32875025	WALLACE, DEBRA S.	3,976.46			
07/29/16	36875	WARD, KARI B	184.00			
07/29/16	32875024	WEATHERLY, ALICE	1,931.28			
07/29/16	32874903	WESSELL, JAMES D.	2,204.37			
07/29/16	32875014	WHIMPER, CARL L	1,635.96			
07/29/16	32874992	WHITE, GENE	1,776.67			

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07/29/16	32875040	WHITFIELD, ROSEMARY L.	1,363.23			
07/29/16	32874978	WHITMAN, GLORIA E.	2,291.67			
07/29/16	32874944	WILLBANKS, TIMOTHY SHAWN	2,021.76			
07/29/16	32875020	WILLIAMS, ANGELIA D.	1,358.17			
07/29/16	32874986	WILLIAMS, KIMBERLY	1,934.49			
07/29/16	32875062	WILLIAMS, SHIRLEY A.	693.33			
07/29/16	32875047	WORKS, RONALD W.	1,268.16			
07/29/16	32874946	ZNIDI, FAYCAL A	3,272.50			
08/04/16	33630314	BELL, DEAIDRA D.	262.74			
08/04/16	33630317	BRASFIELD, PERLINA	833.25			
08/04/16	33630319	BRASWELL, PHYLLISTENE PENIX	280.00			
08/04/16	33630342	BURKS, RYAN A.	560.00			
08/04/16	33630322	CLARK, DEBRA LYNN	540.00			
08/04/16	33630313	COLEMAN, KERRY A.	392.00			
08/04/16	33630345	COOPER, BEVELA J.	276.00			
08/04/16	33630324	CRANE-SAMPSON, STEPHANIE D.	660.00			
08/04/16	33630333	CURTIS, ROSALIN V.	338.00			
08/04/16	33630320	DAVIS, JO ANN	1,000.00			
08/04/16	33630318	DICKSON, CHANNON	464.24			
08/04/16	33630337	DOMINECK, DEBORAH B.	602.10			
08/04/16	33630332	DOMINECK, SAM JR	142.73			
08/04/16	33630323	DOUTHARD, WILLIAM R	320.00			
08/04/16	33630334	EDWARDS, MARY L.	261.77			
08/04/16	33630346	FLOWERS, STERLING T.	280.00			
08/04/16	33630330	FREEMAN, JOSHUA K	312.00			
08/04/16	33630338	GALLON, CHRISTAL T.	471.74			
08/04/16	33630311	GARNER, SAM	550.44			
08/04/16	33630336	GILMARTIN, JOHN B	320.00			
08/04/16	33630325	GLOVER, CATHY B.	360.00			
08/04/16	33630312	GRIMMETT, SHAYLA ELIZABETH	552.00			
08/04/16	33630329	HANKINS, DONNA R.	308.00			
08/04/16	701293256	HARRIS, KIMBERLY M	216.00			
08/04/16	33630331	HAYNES, MANDIE REGINA	462.58			
08/04/16	33630343	JACK, ALVIN D.	394.00			
08/04/16	33630327	JEFFERS, GERALD L.	321.62			
08/04/16	33630328	JEFFERSON, JASMINE	638.58			
08/04/16	33630321	LATHAN, DEBORAH S.	1,025.00			
08/04/16	33630335	MCINTYRE, ROCHELLE D	302.00			
08/04/16	33630315	MORELAND, TAKELA	525.48			
08/04/16	33630340	POWERS, ELAINE NICOLE	160.00			
08/04/16	33630326	RICE, SEDERICK C.	490.00			
08/04/16	33630316	TATE, CIERRA R	160.00			
08/04/16	33630339	TAYLOR, GABRIELLE C.	180.00			
08/04/16	36876	TEEL, GINA A.	262.29			
08/04/16	33630341	WARD, KARI B	208.00			
08/04/16	33630344	WITT, KYLE E	294.00			
08/04/16	701293255	YOUNG, ROBERT L	464.00			
08/15/16	34807078	ADAMS, JOHN S.	1,944.50			
08/15/16	34807103	ALEXANDER, CHAKETA L	1,480.83			
08/15/16	34807173	ALLEN SR, DOUGLAS J.	1,159.67			
08/15/16	34807155	ALLRED, RANDALL	1,268.16			
08/15/16	34807130	ANDERSON, CONNIE S.	1,091.51			
08/15/16	34807157	ATWOOD, MARIE P.	1,700.16			
08/15/16	34807080	BALLARD, RODNEY O	1,416.09			
08/15/16	34807154	BALLARD, STEVEN L.	3,239.98			
08/15/16	34807174	BARBAREE, JOEL M.	1,982.93			
08/15/16	34807181	BATTLE, KERRY	693.33			
08/15/16	34807146	BATTLES, LASHAUNA D.	1,117.38			
08/15/16	34807143	BOGARD, KAREN M.	1,751.34			
08/15/16	34807175	BOND, COURTNEY N.	918.55			
08/15/16	34807094	BOREN, RONALD L.	2,225.11			
08/15/16	34807099	BRASWELL, PHYLLISTENE PENIX	1,668.83			
08/15/16	34807182	BROWN, CHRISTOPHER WILLIAM	693.33			
08/15/16	34807132	BUCKHANAN, ERRICA L.	909.46			
08/15/16	34807125	BUTLER, TEMEKE A	1,487.50			

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08/15/16	34807131	CALHOUN, LOZANNE	2,068.56			
08/15/16	34807088	CAMP, KATINA M.	1,892.99			
08/15/16	34807153	CAMPBELL, KRISTI	2,431.00			
08/15/16	34807059	CARNES JR., RUSSELL	1,408.82			
08/15/16	34807098	CARRAWAY, AMANDA M	909.46			
08/15/16	34807067	CARTER, JONECE B.	1,742.50			
08/15/16	34807140	CHATMAN, JAMIAH T	1,447.27			
08/15/16	34807104	CLARK, DEBRA LYNN	2,521.11			
08/15/16	34807142	CLAUSEN, TERRY R.	1,907.40			
08/15/16	34807168	CLAY, CLAYTON D	1,105.46			
08/15/16	34807060	COBB, TRACY L.	1,812.07			
08/15/16	34807111	COBBS, LENELLE M.	600.00			
08/15/16	34807169	COPELAND, NERVA	1,813.07			
08/15/16	34807121	COX, DONNA L.	2,774.52			
08/15/16	34807058	CUNNINGHAM, CHRISTOPHER E.	1,912.50			
08/15/16	34807100	DAVIS, JO ANN	1,668.83			
08/15/16	34807183	DAVIS, KALA	693.33			
08/15/16	34807086	DAVIS, MARY	1,907.04			
08/15/16	34807122	DOMINECK, SAM JR	1,177.97			
08/15/16	34807147	DOWNING, ELISHA D.	1,212.28			
08/15/16	34807161	DUNCAN, TONY LEE	1,604.17			
08/15/16	34807126	DUNN, BARBARA A.	2,198.59			
08/15/16	34807159	DUPRA, JOANN	2,845.93			
08/15/16	34807176	EDWARDS, BOBBY	901.25			
08/15/16	34807084	FONTENETTE-BURTON, ANGELIQUE T.	300.00			
08/15/16	34807127	FOOTE, JAMIYA SHAZAE	785.63			
08/15/16	34807180	GARDNER, EDDIE JEROME	719.71			
08/15/16	34807076	GINGER, AMANDA S.	1,807.14			
08/15/16	34807087	GIPSON, DEBRA L.	1,336.52			
08/15/16	34807095	GOBER, LISA D.	2,384.53			
08/15/16	34807055	GRIMMETT, WANDA J.	918.55			
08/15/16	34807092	GUY, STEPHANIE J.	2,000.30			
08/15/16	34807133	HARDEN, TERRY L	1,481.41			
08/15/16	34807184	HARRIS, STEVEN M.	693.33			
08/15/16	34807063	HARROD, CHRISTOPHER B.	1,807.14			
08/15/16	34807135	HEARD, MICHELLE	1,635.97			
08/15/16	34807144	HILTERBRAN, STEPHEN	7,577.63			
08/15/16	34807166	HOLCOMB, JENNIFER A.	3,038.75			
08/15/16	34807162	HOOD, DARRELL WILLIAM	1,604.17			
08/15/16	34807074	HUNTHROP, ALISON L.	3,788.85			
08/15/16	34807129	HUNTHROP, RENEE	235.12			
08/15/16	34807064	JACKSON, JO S.	1,700.00			
08/15/16	34807151	JOHNSON, JENNIFER ELIZABETH	883.58			
08/15/16	34807089	JOHNSON, TONYA A.	1,827.50			
08/15/16	34807138	JONES, CANDICE	1,738.30			
08/15/16	34807136	JONES, DEDRIC	1,635.96			
08/15/16	34807123	KEITH, KANDIACE A.	1,150.24			
08/15/16	34807128	KELLEY, SHIRLEY A.	833.79			
08/15/16	34807152	KENNEDY, TAIWANA C	866.17			
08/15/16	34807119	KUTTENKULER, SCOTT ROBERT	3,875.00			
08/15/16	34807101	LATHAN, DEBORAH S.	1,668.83			
08/15/16	34807108	LAVERGNE, SHARON J	909.46			
08/15/16	34807109	LINDSEY, WANDA C.	2,504.59			
08/15/16	34807061	MADDEY, GREGORY A.	2,008.89			
08/15/16	34807164	MATTHEWS, ELEANOR R.	1,217.18			
08/15/16	34807167	MAY, BROOKE P.	1,487.50			
08/15/16	34807141	MCANINCH, LUCINDA K.	1,439.24			
08/15/16	34807106	MCGHEE, KELLY L.	1,052.83			
08/15/16	34807116	MCVAY, JENNY K.	965.22			
08/15/16	34807077	MEADOWS JR., CARDELL	1,827.50			
08/15/16	34807085	MILLWOOD, JOHN	1,609.68			
08/15/16	34807068	MONTGOMERY, BEVERLY J.	2,038.93			
08/15/16	34807096	MOORE-WATTS, TAMERA L.	1,541.46			
08/15/16	34807114	MOREHEAD, KALEYBRA M.	4,776.67			
08/15/16	34807120	NELSON, GAIL S.	1,837.99			

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08/15/16	34807090	NYARANGI, STELLA	1,802.85			
08/15/16	34807156	PARRISH, ANGELA	1,268.21			
08/15/16	34807134	PEARCE, NANCY	1,883.70			
08/15/16	34807097	PERRY, SARAH E	1,208.33			
08/15/16	34807185	PITTS, JERRY LEWIS	693.33			
08/15/16	34807160	POWELL, JOSEPH	1,705.22			
08/15/16	34807186	PRICE, STEPHANIE M.	693.33			
08/15/16	34807110	PULLIAM, JEFFREY D	2,018.75			
08/15/16	34807170	PYLAND, DEBORAH	2,280.30			
08/15/16	34807079	PYLAND, JOHN A.	1,785.00			
08/15/16	34807163	RANCIFER, STERLING R.	1,833.33			
08/15/16	34807082	RICE, IRY T.	2,064.69			
08/15/16	34807171	ROBERTS, SHERRI S.	1,560.60			
08/15/16	34807179	ROBY, LEAVORN	1,117.38			
08/15/16	34807062	SCOTT, RACHEL M.	1,814.75			
08/15/16	34807177	SELLERS, GENE EDWARD	866.17			
08/15/16	34807117	SEYMORE, PASHA L.	2,977.28			
08/15/16	34807056	SHANLEY, MARK S.	3,034.50			
08/15/16	34807075	SHAPIRO, GREGORY	2,056.10			
08/15/16	34807073	SHAW, LESLIE L.	2,044.16			
08/15/16	34807093	SMITH, JANELLE S.	2,411.60			
08/15/16	34807148	SMITH, LAWANDA	866.17			
08/15/16	34807112	SPIKES, TIKEECHA L.	878.57			
08/15/16	34807137	STACEY, DONJINNA MARIE	2,176.29			
08/15/16	34807158	STROUD, BLANE L.	1,370.72			
08/15/16	34807069	STUTCHMAN, ELLEN E.	2,038.93			
08/15/16	34807102	SULLIVAN, LARHONDA R.	1,700.00			
08/15/16	34807091	SURRATT, VARRY JEAN	1,937.50			
08/15/16	34807065	TATE, KATRINA	1,408.82			
08/15/16	34807070	TATE, MARY P.	1,802.85			
08/15/16	34807107	TAYLOR, CANDICE E	909.46			
08/15/16	34807071	TEEL, GINA A.	1,901.57			
08/15/16	34807124	THOMPSON, DESTIANY	785.63			
08/15/16	34807178	THROWER, JABE A.	901.25			
08/15/16	34807072	TREGLOWN, MARY K.	2,099.03			
08/15/16	34807115	VOGLER, WILLIAM ANDREW	1,218.79			
08/15/16	34807150	WALLACE, DEBRA S.	3,976.46			
08/15/16	34807149	WEATHERLY, ALICE	1,331.28			
08/15/16	34807057	WESSELL, JAMES D.	1,754.37			
08/15/16	34807139	WHIMPER, CARL L	1,635.96			
08/15/16	34807118	WHITE, GENE	1,776.67			
08/15/16	34807165	WHITFIELD, ROSEMARY L.	1,363.23			
08/15/16	34807105	WHITMAN, GLORIA E.	2,291.67			
08/15/16	34807081	WILLBANKS, TIMOTHY SHAWN	2,021.76			
08/15/16	34807145	WILLIAMS, ANGELIA D.	1,358.17			
08/15/16	34807113	WILLIAMS, KIMBERLY	1,934.49			
08/15/16	34807187	WILLIAMS, SHIRLEY A.	693.33			
08/15/16	34807172	WORKS, RONALD W.	1,268.16			
08/15/16	34807083	ZNIDI, FAYCAL A	3,272.50			
08/18/16	35059565	BURKS, RYAN A.	552.43			
08/18/16	35059551	BURRIS, ANDREA L	405.44			
08/18/16	35059543	CLARK, DEBRA LYNN	250.00			
08/18/16	701328108	CLARK, TINA DIANA	240.00			
08/18/16	35059539	COLEMAN, KERRY A.	262.74			
08/18/16	35059568	COOPER, BEVELA J.	266.00			
08/18/16	35059544	CRANE-SAMPSON, STEPHANIE D.	180.00			
08/18/16	35059554	CURTIS, ROSALIN V.	398.00			
08/18/16	35059541	DAVIS, JO ANN	400.00			
08/18/16	35059558	DOMINECK, DEBORAH B.	526.84			
08/18/16	35059553	DOMINECK, SAM JR	163.12			
08/18/16	35059555	EDWARDS, MARY L.	284.62			
08/18/16	35059549	FARRIS, MAROLYN I	402.00			
08/18/16	35059559	FARRIS, WILLIE L	232.00			
08/18/16	35059560	GALLON, CHRISTAL T.	441.97			
08/18/16	35059557	GILMARTIN, JOHN B	320.00			

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Pay Date	Check #	Employee Name	Amount	Pay Date	Payee	Amount
08/18/16	35059545	GLOVER, CATHY B.	670.00			
08/18/16	35059548	HANKINS, DONNA R.	316.00			
08/18/16	35059550	HAYNES, MANDIE REGINA	531.28			
08/18/16	35059566	JACK, ALVIN D.	400.00			
08/18/16	35059547	JEFFERSON, JASMINE	545.00			
08/18/16	35059561	LADD, TIONNA	232.00			
08/18/16	35059542	LATHAN, DEBORAH S.	330.00			
08/18/16	35059552	MARSHALL, LESLIE SIMONE	407.70			
08/18/16	35059556	MCINTYRE, ROCHELLE D	266.00			
08/18/16	35059540	MORELAND, TAKELA	423.56			
08/18/16	701328110	PARKER, BRITTANY DANIELLE	233.30			
08/18/16	35059563	POWERS, ELAINE NICOLE	384.00			
08/18/16	35059546	RICE, SEDERICK C.	280.00			
08/18/16	35059564	WARD, KARI B	208.00			
08/18/16	35059567	WITT, KYLE E	304.00			
08/18/16	701328109	YOUNG, ROBERT L	464.00			
08/18/16	35059562	YOUNT, SOMMER K	182.00			
08/31/16	36383671	ADAMS, JOHN S.	2,032.14			
08/31/16	36383709	ALEXANDER, CHAKETA L	1,480.83			
08/31/16	36383779	ALLEN SR, DOUGLAS J.	1,759.67			
08/31/16	36383679	ALLEN, TAMEKIA S.	2,212.53			
08/31/16	36383761	ALLRED, RANDALL	1,268.16			
08/31/16	36383736	ANDERSON, CONNIE S.	1,791.51			
08/31/16	36383664	ARMSTRONG, VONDRA O.	348.75			
08/31/16	36383763	ATWOOD, MARIE P.	1,700.16			
08/31/16	36383627	BAKER, SONYA LORRAINE	1,892.76			
08/31/16	36383673	BALLARD, RODNEY O	2,212.50			
08/31/16	36383760	BALLARD, STEVEN L.	3,239.98			
08/31/16	36383780	BARBAREE, JOEL M.	1,982.93			
08/31/16	36383787	BATTLE, KERRY	693.33			
08/31/16	36383752	BATTLES, LASHAUNA D.	1,117.38			
08/31/16	36383659	BOBO, SANDRA	275.00			
08/31/16	36383749	BOGARD, KAREN M.	1,751.34			
08/31/16	36383781	BOND, COURTNEY N.	918.55			
08/31/16	36383700	BOREN, RONALD L.	2,225.11			
08/31/16	36383685	BRADFORD, KARSTON DESHUNE	2,499.00			
08/31/16	36383680	BRANSON, TERRY L.	1,170.00			
08/31/16	36383705	BRASWELL, PHYLLISTENE PENIX	1,668.83			
08/31/16	36383788	BROWN, CHRISTOPHER WILLIAM	693.33			
08/31/16	36383616	BROWN, ROBERT E.	275.00			
08/31/16	36383696	BROWN, SHEILA	2,259.23			
08/31/16	36383738	BUCKHANAN, ERRICA L.	909.46			
08/31/16	36383731	BUTLER, TEMEKE A	1,487.50			
08/31/16	36383737	CALHOUN, LOZANNE	2,068.56			
08/31/16	36383694	CAMP, KATINA M.	1,930.85			
08/31/16	36383759	CAMPBELL, KRISTI	2,431.00			
08/31/16	36383630	CARNES JR., RUSSELL	1,858.82			
08/31/16	36383665	CARRAWAY, ALEX	675.00			
08/31/16	36383704	CARRAWAY, AMANDA M	909.46			
08/31/16	36383651	CARTER, JONECE B.	2,002.35			
08/31/16	36383681	CARTER, MARILYN H.	1,220.00			
08/31/16	36383699	CHARLEVILLE, KELLY MARIE	200.00			
08/31/16	36383746	CHATMAN, JAMIAH T	-			
08/31/16	36383710	CLARK, DEBRA LYNN	1,875.00			
08/31/16	36383748	CLAUSEN, TERRY R.	1,907.40			
08/31/16	36383774	CLAY, CLAYTON D	1,105.46			
08/31/16	36383691	COBB, JOEL C.	500.00			
08/31/16	36383635	COBB, TRACY L.	2,635.82			
08/31/16	36383717	COBBS, LENELLE M.	1,082.50			
08/31/16	36383617	COOK, CURTIS	450.00			
08/31/16	36383775	COPELAND, NERVA	2,088.07			
08/31/16	36383727	COX, DONNA L.	2,774.52			
08/31/16	36383618	CUNNINGHAM, SHIRLEY ANN	275.00			
08/31/16	36383638	DALRYMPLE, STEVE	500.00			
08/31/16	36383706	DAVIS, JO ANN	1,514.85			

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Pay Date	Check #	Employee Name	Amount	Pay Date	Payee	Amount
08/31/16	36383789	DAVIS, KALA	693.33			
08/31/16	36383687	DAVIS, MARY	2,040.00			
08/31/16	36383666	DEMMINGS, DAYTRA L.	500.00			
08/31/16	36383728	DOMINECK, SAM JR	1,177.97			
08/31/16	36383647	DOTSON, FELECIA	275.00			
08/31/16	36383753	DOWNING, ELISHA D.	1,212.28			
08/31/16	36383767	DUNCAN, TONY LEE	1,604.17			
08/31/16	36383732	DUNN, BARBARA A.	2,198.59			
08/31/16	36383765	DUPRA, JOANN	2,845.93			
08/31/16	36383782	EDWARDS, BOBBY	901.25			
08/31/16	36383684	FONTENETTE-BURTON, ANGELIQUE T.	300.00			
08/31/16	36383733	FOOTE, JAMIYA SHAZAE	785.63			
08/31/16	36383786	GARDNER, EDDIE JEROME	719.71			
08/31/16	36383668	GINGER, AMANDA S.	2,068.29			
08/31/16	36383688	GIPSON, DEBRA L.	2,357.50			
08/31/16	36383701	GOBER, LISA D.	2,384.53			
08/31/16	36383619	GOOD, JOHN	500.00			
08/31/16	36383628	GOOSBY, NOVA D	1,950.00			
08/31/16	36383631	GREEN, ARMETRA L	500.00			
08/31/16	36383648	GREENUP, ROBERT G.	500.00			
08/31/16	36383622	GRIMMETT, WANDA J.	918.55			
08/31/16	36383697	GUY, STEPHANIE J.	2,040.31			
08/31/16	36383689	HAMILTON, CHERYL NIKOL	2,666.66			
08/31/16	36383739	HARDEN, TERRY L	1,481.41			
08/31/16	36383641	HARROD, CHRISTOPHER B.	2,743.29			
08/31/16	36383741	HEARD, MICHELLE	1,635.97			
08/31/16	36383750	HILTERBRAN, STEPHEN	7,577.63			
08/31/16	36383772	HOLCOMB, JENNIFER A.	3,038.75			
08/31/16	36383768	HOOD, DARRELL WILLIAM	1,604.17			
08/31/16	36383693	HORTON, THERESA E.	567.50			
08/31/16	36383620	HULSE, DEANA M.	275.00			
08/31/16	36383675	HUNT, MICHAEL W.	350.00			
08/31/16	36383735	HUNTHROP, RENEE	835.12			
08/31/16	36383643	JACKSON, JO S.	2,184.00			
08/31/16	36383625	JACKSON, MARIQIOUS R	275.00			
08/31/16	36383757	JOHNSON, JENNIFER ELIZABETH	883.58			
08/31/16	36383695	JOHNSON, TONYA A.	1,864.05			
08/31/16	36383660	JONES, BEVERLY	500.00			
08/31/16	36383744	JONES, CANDICE	1,738.30			
08/31/16	36383742	JONES, DEDRIC	1,635.96			
08/31/16	36383657	JONES, JIMMIE L.	275.00			
08/31/16	36383626	KACHOWSKI, ALEXANDER	600.00			
08/31/16	36383639	KALKBRENNER, HENRY MARK	275.00			
08/31/16	36383729	KEITH, KANDIACE A.	1,150.24			
08/31/16	36383734	KELLEY, SHIRLEY A.	833.79			
08/31/16	36383758	KENNEDY, TAIWANA C	866.17			
08/31/16	36383725	KUTTENKULER, SCOTT ROBERT	3,875.00			
08/31/16	36383707	LATHAN, DEBORAH S.	1,668.83			
08/31/16	36383714	LAVERGNE, SHARON J	909.46			
08/31/16	36383629	LAYHER, WILLIAM G.	3,389.58			
08/31/16	36383715	LINDSEY, WANDA C.	2,504.59			
08/31/16	36383690	LINSY, LINDA F.	2,777.78			
08/31/16	701360293	LONDON- WATLEY, ANNITHA LAJUAN	275.00			
08/31/16	36383621	LUNSFORD, ERIC M	275.00			
08/31/16	36383636	MADDEN, GREGORY A.	2,499.07			
08/31/16	36383632	MASSANELLI, PAULA OGDEN	225.00			
08/31/16	36383770	MATTHEWS, ELEANOR R.	1,217.18			
08/31/16	36383773	MAY, BROOKE P.	1,487.50			
08/31/16	36383747	MCANINCH, LUCINDA K.	1,439.24			
08/31/16	36383633	MCGHEE, DELOIS	275.00			
08/31/16	36383712	MCGHEE, KELLY L.	1,052.83			
08/31/16	36383667	MCKAY, MATTHEW P.	225.00			
08/31/16	36383722	MCVAY, JENNY K.	965.22			
08/31/16	36383669	MEADOWS JR., CARDELL	2,314.05			
08/31/16	36383686	MILLWOOD, JOHN	2,341.88			

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08/31/16	36383652	MONTGOMERY, BEVERLY J.	2,754.72			
08/31/16	36383702	MOORE-WATTS, TAMERA L.	1,541.46			
08/31/16	36383720	MOREHEAD, KALEYBRA M.	4,776.67			
08/31/16	36383649	MOSER, SUSAN S.	275.00			
08/31/16	36383726	NELSON, GAIL S.	1,837.99			
08/31/16	36383682	NIX, TOMMY	2,597.82			
08/31/16	36383762	PARRISH, ANGELA	1,268.21			
08/31/16	36383740	PEARCE, NANCY	1,883.70			
08/31/16	36383703	PERRY, SARAH E	1,208.33			
08/31/16	36383645	PETERSON, JOHN L.	650.00			
08/31/16	36383683	PIERCE, TINA	2,813.82			
08/31/16	36383790	PITTS, JERRY LEWIS	693.33			
08/31/16	36383661	PITTS, SANDY	500.00			
08/31/16	36383766	POWELL, JOSEPH	1,705.22			
08/31/16	36383791	PRICE, STEPHANIE M.	693.33			
08/31/16	36383716	PULLIAM, JEFFREY D	2,018.75			
08/31/16	36383634	PULLMAN, KIMBERLY M.	225.00			
08/31/16	36383776	PYLAND, DEBORAH	2,280.30			
08/31/16	36383672	PYLAND, JOHN A.	2,495.70			
08/31/16	36383769	RANCIFER, STERLING R.	1,833.33			
08/31/16	36383670	RAY, KUMAR C.	3,433.12			
08/31/16	36383677	RICE, IRY T.	2,555.99			
08/31/16	36383777	ROBERTS, SHERRI S.	1,560.60			
08/31/16	36383785	ROBY, LEAVORN	1,117.38			
08/31/16	36383644	RYBURN, NANCY E.	2,539.44			
08/31/16	36383637	SCOTT, RACHEL M.	2,526.05			
08/31/16	36383783	SELLERS, GENE EDWARD	866.17			
08/31/16	36383723	SEYMORE, PASHA L.	2,977.28			
08/31/16	36383623	SHANLEY, MARK S.	3,184.50			
08/31/16	36383663	SHAPIRO, GREGORY	2,772.23			
08/31/16	36383658	SHAW, LESLIE L.	2,494.16			
08/31/16	36383640	SMITH, HOWARD C.	450.00			
08/31/16	36383698	SMITH, JANELLE S.	2,411.60			
08/31/16	36383754	SMITH, LAWANDA	866.17			
08/31/16	36383718	SPIKES, TIKEECHA L.	948.11			
08/31/16	36383743	STACEY, DONJINNA MARIE	1,635.96			
08/31/16	36383642	STITH, GAIL	500.00			
08/31/16	36383764	STROUD, BLANE L.	1,370.72			
08/31/16	36383653	STUTCHMAN, ELLEN E.	2,079.72			
08/31/16	36383708	SULLIVAN, LARHONDA R.	1,700.00			
08/31/16	36383676	SWARTZ, RICHARD C.	225.00			
08/31/16	36383646	TATE, KATRINA	1,408.82			
08/31/16	36383654	TATE, MARY P.	2,176.41			
08/31/16	36383713	TAYLOR, CANDICE E	909.46			
08/31/16	36383655	TEEL, GINA A.	1,939.61			
08/31/16	36383730	THOMPSON, DESTIANY	785.63			
08/31/16	36383784	THROWER, JABE A.	901.25			
08/31/16	36383656	TREGLOWN, MARY K.	2,366.01			
08/31/16	36383650	TURNER, BETTY	275.00			
08/31/16	36383721	VOGLER, WILLIAM ANDREW	1,218.79			
08/31/16	36383756	WALLACE, DEBRA S.	3,976.46			
08/31/16	36383755	WEATHERLY, ALICE	1,331.28			
08/31/16	36383624	WESSELL, JAMES D.	2,576.96			
08/31/16	36383745	WHIMPER, CARL L	1,635.96			
08/31/16	36383724	WHITE, GENE	1,821.67			
08/31/16	36383662	WHITE, KURWIN	225.00			
08/31/16	36383771	WHITFIELD, ROSEMARY L.	1,363.23			
08/31/16	36383711	WHITMAN, GLORIA E.	2,291.67			
08/31/16	36383674	WILLBANKS, TIMOTHY SHAWN	2,587.20			
08/31/16	36383751	WILLIAMS, ANGELIA D.	1,358.17			
08/31/16	36383719	WILLIAMS, KIMBERLY	2,634.49			
08/31/16	36383792	WILLIAMS, SHIRLEY A.	693.33			
08/31/16	36383778	WORKS, RONALD W.	1,268.16			
08/31/16	36383678	ZNIDI, FAYCAL A	3,572.50			
09/01/16	35844268	BOUDREAU, SHARON N.	670.00			

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Pay Date	Check #	Employee Name	Amount	Pay Date	Payee	Amount
09/01/16	35844267	BRASFIELD, PERLINA	174.23			
09/01/16	35844295	BURKS, RYAN A.	570.09			
09/01/16	35844277	BURRIS, ANDREA L	507.36			
09/01/16	35844266	CHARLEVILLE, KELLY MARIE	276.76			
09/01/16	35844264	COLEMAN, KERRY A.	516.42			
09/01/16	35844298	COOPER, BEVELA J.	330.00			
09/01/16	35844269	CRANE-SAMPSON, STEPHANIE D.	80.00			
09/01/16	35844281	CURTIS, ROSALIN V.	390.00			
09/01/16	35844286	DOMINECK, DEBORAH B.	604.89			
09/01/16	35844279	DOMINECK, SAM JR	163.12			
09/01/16	35844287	EDDINGTON, OLINZA L	172.00			
09/01/16	35844282	EDWARDS, MARY L.	257.61			
09/01/16	35844274	FARRIS, MAROLYN I	228.00			
09/01/16	35844288	FARRIS, WILLIE L	320.00			
09/01/16	35844299	FLOWERS, STERLING T.	552.00			
09/01/16	35844289	GALLON, CRISTAL T.	274.80			
09/01/16	35844285	GILMARTIN, JOHN B	320.00			
09/01/16	35844270	GLOVER, CATHY B.	620.00			
09/01/16	35844273	HANKINS, DONNA R.	226.00			
09/01/16	35844276	HAYNES, MANDIE REGINA	531.28			
09/01/16	35844296	JACK, ALVIN D.	434.00			
09/01/16	35844272	JEFFERSON, JASMINE	626.47			
09/01/16	35844280	JONES-PACE, CLARISSA LA TRICE	474.26			
09/01/16	35844290	KOFOED, KATARINA MARIE	342.00			
09/01/16	35844291	LADD, TIONNA	424.00			
09/01/16	35844278	MARSHALL, LESLIE SIMONE	480.18			
09/01/16	35844283	MCINTYRE, ROCHELLE D	270.00			
09/01/16	35844265	MORELAND, TAKELA	525.48			
09/01/16	35844293	POWERS, ELAINE NICOLE	440.00			
09/01/16	35844271	RICE, SEDERICK C.	210.00			
09/01/16	35844275	RITCHEY, CHRISTINA MARIE	514.16			
09/01/16	35844284	SMITH, ANTONIO ARNELL LAMAR	348.00			
09/01/16	35844294	WARD, KARI B	208.00			
09/01/16	35844297	WITT, KYLE E	314.00			
09/01/16	701347685	YOUNG, ROBERT L	464.00			
09/01/16	35844292	YOUNT, SOMMER K	202.00			
09/15/16	37787510	ADAMS, JOHN S.	2,032.14			
09/15/16	37787547	ALEXANDER, CHAKETA L	1,480.83			
09/15/16	37787619	ALLEN SR, DOUGLAS J.	1,159.67			
09/15/16	37787518	ALLEN, TAMEKIA S.	2,812.53			
09/15/16	37787601	ALLRED, RANDALL	1,268.16			
09/15/16	37787576	ANDERSON, CONNIE S.	1,091.51			
09/15/16	37787503	ARMSTRONG, VONDRA O.	298.75			
09/15/16	37787603	ATWOOD, MARIE P.	1,700.16			
09/15/16	37787464	BAKER, SONYA LORRAINE	2,250.00			
09/15/16	37787512	BALLARD, RODNEY O	2,212.50			
09/15/16	37787600	BALLARD, STEVEN L.	3,239.98			
09/15/16	37787620	BARBAREE, JOEL M.	1,982.93			
09/15/16	37787627	BATTLE, KERRY	693.33			
09/15/16	37787592	BATTLES, LASHAUNA D.	1,117.38			
09/15/16	37787498	BOBO, SANDRA	225.00			
09/15/16	37787589	BOGARD, KAREN M.	1,751.34			
09/15/16	37787621	BOND, COURTNEY N.	918.55			
09/15/16	37787539	BOREN, RONALD L.	2,225.11			
09/15/16	37567441	BOUDREAUX, SHARON N.	1,020.00			
09/15/16	37787524	BRADFORD, KARSTON DESHUNE	2,499.00			
09/15/16	37787519	BRANSON, TERRY L.	1,170.00			
09/15/16	37567439	BRASFIELD, PERLINA	878.70			
09/15/16	37787550	BRASWELL, PHYLLISTENE PENIX	1,668.83			
09/15/16	37787628	BROWN, CHRISTOPHER WILLIAM	693.33			
09/15/16	37787453	BROWN, ROBERT E.	225.00			
09/15/16	37787536	BROWN, SHEILA	2,259.23			
09/15/16	37787578	BUCKHANAN, ERRICA L.	909.46			
09/15/16	37567463	BURKS, RYAN A.	577.65			
09/15/16	37787571	BUTLER, TEMEKE A	1,487.50			

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09/15/16	37787577	CALHOUN, LOZANNE	2,068.56			
09/15/16	37787533	CAMP, KATINA M.	1,930.85			
09/15/16	37787599	CAMPBELL, KRISTI	2,431.00			
09/15/16	37787467	CARNES JR., RUSSELL	1,858.82			
09/15/16	37787504	CARRAWAY, ALEX	675.00			
09/15/16	37787543	CARRAWAY, AMANDA M	909.46			
09/15/16	37567453	CARROLL, STACIE NICOLE	370.00			
09/15/16	37787490	CARTER, JONECE B.	2,002.35			
09/15/16	37787520	CARTER, MARILYN H.	1,170.00			
09/15/16	37567438	CHARLEVILLE, KELLY MARIE	862.84			
09/15/16	37787556	CHARLEVILLE, KELLY MARIE	200.00			
09/15/16	37787586	CHATMAN, JAMIAH T	-			
09/15/16	37787548	CLARK, DEBRA LYNN	1,875.00			
09/15/16	37787588	CLAUSEN, TERRY R.	1,907.40			
09/15/16	37787614	CLAY, CLAYTON D	1,105.46			
09/15/16	37787531	COBB, JOEL C.	450.00			
09/15/16	37787473	COBB, TRACY L.	2,635.82			
09/15/16	37787557	COBBS, LENELLE M.	737.50			
09/15/16	37567434	COLEMAN, KERRY A.	444.00			
09/15/16	37787454	COOK, CURTIS	450.00			
09/15/16	37567466	COOPER, BEVELA J.	414.00			
09/15/16	37787615	COPELAND, NERVA	2,038.07			
09/15/16	37787567	COX, DONNA L.	2,774.52			
09/15/16	37567442	CRANE-SAMPSON, STEPHANIE D.	120.00			
09/15/16	37787455	CUNNINGHAM, SHIRLEY ANN	225.00			
09/15/16	37567454	CURTIS, ROSALIN V.	432.00			
09/15/16	37787476	DALRYMPLE, STEVE	450.00			
09/15/16	37787544	DAVIS, JO ANN	1,668.83			
09/15/16	37787629	DAVIS, KALA	637.36			
09/15/16	37787526	DAVIS, MARY	868.24			
09/15/16	37787505	DEMINGS, DAYTRA L.	450.00			
09/15/16	37567440	DICKSON, CHANNON	455.99			
09/15/16	37567459	DOMINECK, DEBORAH B.	635.55			
09/15/16	37567451	DOMINECK, SAM JR	163.12			
09/15/16	37787568	DOMINECK, SAM JR	1,177.97			
09/15/16	37787485	DOTSON, FELECIA	225.00			
09/15/16	37787593	DOWNING, ELISHA D.	1,212.28			
09/15/16	37787607	DUNCAN, TONY LEE	1,604.17			
09/15/16	37787572	DUNN, BARBARA A.	2,198.59			
09/15/16	37787605	DUPRA, JOANN	2,845.93			
09/15/16	37787622	EDWARDS, BOBBY	901.25			
09/15/16	37567455	EDWARDS, MARY L.	243.07			
09/15/16	37567467	FLOWERS, STERLING T.	28.00			
09/15/16	37787523	FONTENETTE-BURTON, ANGELIQUE T.	300.00			
09/15/16	37787573	FOOTE, JAMIYA SHAZAE	785.63			
09/15/16	37567448	FREEMAN, JOSHUA K	304.00			
09/15/16	37787626	GARDNER, EDDIE JEROME	719.71			
09/15/16	37567432	GARNER, SAM	483.72			
09/15/16	37567458	GILMARTIN, JOHN B	320.00			
09/15/16	37787507	GINGER, AMANDA S.	2,068.29			
09/15/16	37787527	GIPSON, DEBRA L.	1,997.50			
09/15/16	37567443	GLOVER, CATHY B.	1,045.00			
09/15/16	37787540	GOBER, LISA D.	2,384.53			
09/15/16	37787456	GOOD, JOHN	450.00			
09/15/16	37787465	GOOSBY, NOVA D	1,950.00			
09/15/16	37787468	GREEN, ARMETRA L	450.00			
09/15/16	37787486	GREENUP, ROBERT G.	450.00			
09/15/16	37567433	GRIMMETT, SHAYLA ELIZABETH	368.00			
09/15/16	37787459	GRIMMETT, WANDA J.	918.55			
09/15/16	37787537	GUY, STEPHANIE J.	2,040.31			
09/15/16	37787528	HAMILTON, CHERYL NIKOL	2,666.66			
09/15/16	37787579	HARDEN, TERRY L	1,481.41			
09/15/16	701389486	HARRIS, KIMBERLY M	250.00			
09/15/16	37787479	HARROD, CHRISTOPHER B.	2,743.29			
09/15/16	37567450	HAYNES, MANDIE REGINA	448.84			

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09/15/16	37787581	HEARD, MICHELLE	1,635.97			
09/15/16	37567446	HICKMAN, SHALONDA M	224.00			
09/15/16	37787590	HILTERBRAN, STEPHEN	7,577.63			
09/15/16	37787612	HOLCOMB, JENNIFER A.	3,038.75			
09/15/16	37787608	HOOD, DARRELL WILLIAM	1,604.17			
09/15/16	37787532	HORTON, THERESA E.	517.50			
09/15/16	37787457	HULSE, DEANA M.	225.00			
09/15/16	37787514	HUNT, MICHAEL W.	1,380.00			
09/15/16	37787575	HUNTHROP, RENEE	835.12			
09/15/16	37567464	JACK, ALVIN D.	436.00			
09/15/16	37787534	JACKSON, DONNIE DEE MARIE	1,428.82			
09/15/16	37787481	JACKSON, JO S.	2,184.00			
09/15/16	37787462	JACKSON, MARIQIOUS R	225.00			
09/15/16	37567445	JEFFERS, GERALD L.	449.24			
09/15/16	37567447	JEFFERSON, JASMINE	638.58			
09/15/16	37787597	JOHNSON, JENNIFER ELIZABETH	883.58			
09/15/16	37787535	JOHNSON, TONYA A.	3,424.05			
09/15/16	37787499	JONES, BEVERLY	450.00			
09/15/16	37787584	JONES, CANDICE	1,738.30			
09/15/16	37787582	JONES, DEDRIC	1,635.96			
09/15/16	37787496	JONES, JIMMIE L.	225.00			
09/15/16	37567452	JONES-PACE, CLARISSA LA TRICE	1,670.22			
09/15/16	37787463	KACHOWSKI, ALEXANDER	600.00			
09/15/16	37787477	KALKBRENNER, HENRY MARK	225.00			
09/15/16	37787569	KEITH, KANDIACE A.	1,150.24			
09/15/16	37787574	KELLEY, SHIRLEY A.	833.79			
09/15/16	37787598	KENNEDY, TAIWANA C	866.17			
09/15/16	37567460	KOFOED, KATARINA MARIE	208.00			
09/15/16	37787565	KUTTENKULER, SCOTT ROBERT	3,875.00			
09/15/16	37787545	LATHAN, DEBORAH S.	1,668.83			
09/15/16	37787553	LAVERGNE, SHARON J	909.46			
09/15/16	37787466	LAYHER, WILLIAM G.	3,389.58			
09/15/16	37787554	LINDSEY, WANDA C.	2,504.59			
09/15/16	37787529	LINSY, LINDA F.	2,777.78			
09/15/16	701393027	LONDON- WATLEY, ANNITHA LAJUAN	225.00			
09/15/16	37787458	LUNSFORD, ERIC M	225.00			
09/15/16	37787474	MADDEN, GREGORY A.	2,499.07			
09/15/16	37787469	MASSANELLI, PAULA OGDEN	225.00			
09/15/16	37787610	MATTHEWS, ELEANOR R.	1,217.18			
09/15/16	37787613	MAY, BROOKE P.	549.23			
09/15/16	37787587	MCANINCH, LUCINDA K.	1,439.24			
09/15/16	37787470	MCGHEE, DELOIS	225.00			
09/15/16	37787551	MCGHEE, KELLY L.	1,052.83			
09/15/16	37567456	MCINTYRE, ROCHELLE D	238.00			
09/15/16	37787506	MCKAY, MATTHEW P.	225.00			
09/15/16	37787562	MCVAY, JENNY K.	965.22			
09/15/16	37787508	MEADOWS JR., CARDELL	2,314.05			
09/15/16	37787525	MILLWOOD, JOHN	1,641.88			
09/15/16	37787491	MONTGOMERY, BEVERLY J.	2,754.72			
09/15/16	37787541	MOORE-WATTS, TAMERA L.	1,541.46			
09/15/16	37787560	MOREHEAD, KALEYBRA M.	4,776.67			
09/15/16	37567436	MORELAND, TAKELA	262.74			
09/15/16	37787487	MOSER, SUSAN S.	225.00			
09/15/16	37787566	NELSON, GAIL S.	1,837.99			
09/15/16	37787521	NIX, TOMMY	2,597.82			
09/15/16	37787602	PARRISH, ANGELA	1,268.21			
09/15/16	37787580	PEARCE, NANCY	1,883.70			
09/15/16	37787542	PERRY, SARAH E	1,208.33			
09/15/16	37787483	PETERSON, JOHN L.	600.00			
09/15/16	37787522	PIERCE, TINA	2,813.82			
09/15/16	37787630	PITTS, JERRY LEWIS	693.33			
09/15/16	37787500	PITTS, SANDY	450.00			
09/15/16	37787606	POWELL, JOSEPH	1,705.22			
09/15/16	37567461	POWERS, ELAINE NICOLE	456.00			
09/15/16	37787631	PRICE, STEPHANIE M.	693.33			

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09/15/16	37787555	PULLIAM, JEFFREY D	2,018.75			
09/15/16	37787471	PULLMAN, KIMBERLY M.	225.00			
09/15/16	37787616	PYLAND, DEBORAH	2,490.30			
09/15/16	37787511	PYLAND, JOHN A.	2,495.70			
09/15/16	37787609	RANCIFER, STERLING R.	1,833.33			
09/15/16	37787509	RAY, KUMAR C.	3,433.12			
09/15/16	37787516	RICE, IRY T.	2,555.99			
09/15/16	37567444	RICE, SEDERICK C.	490.00			
09/15/16	37567449	RITCHEY, CHRISTINA MARIE	425.82			
09/15/16	37787617	ROBERTS, SHERRI S.	1,560.60			
09/15/16	37787625	ROBY, LEAVORN	1,117.38			
09/15/16	37787482	RYBURN, NANCY E.	2,539.44			
09/15/16	37787475	SCOTT, RACHEL M.	2,526.05			
09/15/16	37787623	SELLERS, GENE EDWARD	866.17			
09/15/16	37787563	SEYMORE, PASHA L.	2,977.28			
09/15/16	37787460	SHANLEY, MARK S.	3,184.50			
09/15/16	37787502	SHAPIRO, GREGORY	2,772.23			
09/15/16	37787497	SHAW, LESLIE L.	2,494.16			
09/15/16	37787530	SISSION, BARBARA LYNN	1,904.42			
09/15/16	37567457	SMITH, ANTONIO ARNELL LAMAR	364.00			
09/15/16	37787478	SMITH, HOWARD C.	450.00			
09/15/16	37787538	SMITH, JANELLE S.	2,411.60			
09/15/16	37787594	SMITH, LAWANDA	866.17			
09/15/16	37787558	SPIKES, TIKEECHA L.	925.64			
09/15/16	37787583	STACEY, DONJINNA MARIE	1,635.96			
09/15/16	37787480	STITH, GAIL	450.00			
09/15/16	37787604	STROUD, BLANE L.	1,370.72			
09/15/16	37787492	STUTCHMAN, ELLEN E.	2,079.72			
09/15/16	37787546	SULLIVAN, LARHONDA R.	1,700.00			
09/15/16	37787515	SWARTZ, RICHARD C.	225.00			
09/15/16	37567437	TATE, CIERRA R	320.00			
09/15/16	37787484	TATE, KATRINA	1,408.82			
09/15/16	37787493	TATE, MARY P.	2,176.41			
09/15/16	37787552	TAYLOR, CANDICE E	909.46			
09/15/16	37787494	TEEL, GINA A.	1,939.61			
09/15/16	37787570	THOMPSON, DESTIANY	785.63			
09/15/16	37787624	THROWER, JABE A.	901.25			
09/15/16	37787495	TREGLOWN, MARY K.	2,366.01			
09/15/16	37787472	TURLEY, MICHAEL J.	150.00			
09/15/16	37787489	TURNER, BETTY	225.00			
09/15/16	37787561	VOGLER, WILLIAM ANDREW	1,218.79			
09/15/16	37787596	WALLACE, DEBRA S.	3,976.46			
09/15/16	37567462	WARD, KARI B	208.00			
09/15/16	37787595	WEATHERLY, ALICE	1,331.28			
09/15/16	37787461	WESSELL, JAMES D.	2,576.96			
09/15/16	37787585	WHIMPER, CARL L	1,635.96			
09/15/16	37787564	WHITE, GENE	1,821.67			
09/15/16	37787501	WHITE, KURWIN	225.00			
09/15/16	37787611	WHITFIELD, ROSEMARY L.	1,363.23			
09/15/16	37787549	WHITMAN, GLORIA E.	2,291.67			
09/15/16	37787513	WILLBANKS, TIMOTHY SHAWN	2,587.20			
09/15/16	37787591	WILLIAMS, ANGELIA D.	1,358.17			
09/15/16	37787559	WILLIAMS, KIMBERLY	1,934.49			
09/15/16	37567435	WILLIAMS, LATOYA D	184.00			
09/15/16	37787632	WILLIAMS, SHIRLEY A.	693.33			
09/15/16	37567465	WITT, KYLE E	320.00			
09/15/16	37787618	WORKS, RONALD W.	1,268.16			
09/15/16	701389485	YOUNG, ROBERT L	464.00			
09/15/16	37787517	ZNIDI, FAYCAL A	3,572.50			
09/29/16	36949	ANDERSON, ASHLEE N	184.00			
09/29/16	38779519	ANDERSON, ASHLEE N	194.00			
09/29/16	38779513	BOUDREAUX, SHARON N.	855.00			
09/29/16	38779540	BRADDEN, CARL	138.00			
09/29/16	38779511	BRASFIELD, PERLINA	855.98			
09/29/16	38779537	BURKS, RYAN A.	517.11			

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09/29/16	38779527	CARROLL, STACIE NICOLE	322.00			
09/29/16	38779517	CHARLEVILLE, KELLY MARIE	944.24			
09/29/16	38779508	COLEMAN, KERRY A.	376.00			
09/29/16	38779541	COOPER, BEVELA J.	264.00			
09/29/16	38779514	CRANE-SAMPSON, STEPHANIE D.	120.00			
09/29/16	38779528	CURTIS, ROSALIN V.	296.00			
09/29/16	38779512	DICKSON, CHANNON	405.93			
09/29/16	38779533	DOMINECK, DEBORAH B.	599.31			
09/29/16	38779525	DOMINECK, SAM JR	244.68			
09/29/16	38779529	EDWARDS, MARY L.	207.75			
09/29/16	38779542	FLOWERS, STERLING T.	244.00			
09/29/16	38779522	FREEMAN, JOSHUA K	320.00			
09/29/16	38779506	GARNER, SAM	425.34			
09/29/16	38779532	GILMARTIN, JOHN B	320.00			
09/29/16	38779515	GLOVER, CATHY B.	740.00			
09/29/16	38779507	GRIMMETT, SHAYLA ELIZABETH	352.00			
09/29/16	701414896	HARRIS, KIMBERLY M	184.00			
09/29/16	38779524	HAYNES, MANDIE REGINA	348.08			
09/29/16	38779521	HICKMAN, SHALONDA M	240.00			
09/29/16	38779538	JACK, ALVIN D.	374.00			
09/29/16	38779518	JEFFERS, GERALD L.	285.88			
09/29/16	38779520	JEFFERSON, JASMINE	594.54			
09/29/16	38779526	JONES-PACE, CLARISSA LA TRICE	1,134.10			
09/29/16	38779534	KOFOED, KATARINA MARIE	128.00			
09/29/16	38779530	MCINTYRE, ROCHELLE D	134.00			
09/29/16	38779535	POWERS, ELAINE NICOLE	432.00			
09/29/16	38779516	RICE, SEDERICK C.	490.00			
09/29/16	38779523	RITCHEY, CHRISTINA MARIE	423.56			
09/29/16	38779531	SMITH, ANTONIO ARNELL LAMAR	296.00			
09/29/16	38779510	TATE, CIERRA R	320.00			
09/29/16	38779536	WARD, KARI B	172.00			
09/29/16	38779509	WILLIAMS, LATOYA D	176.00			
09/29/16	38779539	WITT, KYLE E	314.00			
09/29/16	701414895	YOUNG, ROBERT L	464.00			
09/30/16	39238753	ADAMS, JOHN S.	2,032.14			
09/30/16	39238790	ALEXANDER, CHAKETA L	1,480.83			
09/30/16	39238861	ALLEN SR, DOUGLAS J.	1,159.67			
09/30/16	39238761	ALLEN, TAMEKIA S.	2,512.53			
09/30/16	39238843	ALLRED, RANDALL	1,268.16			
09/30/16	39238818	ANDERSON, CONNIE S.	1,091.51			
09/30/16	39238746	ARMSTRONG, VONDRA O.	298.75			
09/30/16	39238845	ATWOOD, MARIE P.	1,700.16			
09/30/16	39238708	BAKER, SONYA LORRAINE	2,250.00			
09/30/16	39238755	BALLARD, RODNEY O	2,212.50			
09/30/16	39238842	BALLARD, STEVEN L.	3,239.98			
09/30/16	39238862	BARBAREE, JOEL M.	1,982.93			
09/30/16	39238869	BATTLE, KERRY	802.00			
09/30/16	39238834	BATTLES, LASHAUNA D.	1,117.38			
09/30/16	39238740	BOBO, SANDRA	225.00			
09/30/16	39238831	BOGARD, KAREN M.	1,751.34			
09/30/16	39238806	BOHLMANN, E. KELLEY	848.49			
09/30/16	39238863	BOND, COURTNEY N.	918.55			
09/30/16	39238782	BOREN, RONALD L.	2,225.11			
09/30/16	39238767	BRADFORD, KARSTON DESHUNE	2,499.00			
09/30/16	39238762	BRANSON, TERRY L.	1,170.00			
09/30/16	39238793	BRASWELL, PHYLLISTENE PENIX	1,668.83			
09/30/16	39238870	BROWN, CHRISTOPHER WILLIAM	693.33			
09/30/16	39238697	BROWN, ROBERT E.	225.00			
09/30/16	39238779	BROWN, SHEILA	2,259.23			
09/30/16	39238820	BUCKHANAN, ERRICA L.	909.46			
09/30/16	39238813	BUTLER, TEMEKE A	1,487.50			
09/30/16	39238819	CALHOUN, LOZANNE	2,068.56			
09/30/16	39238776	CAMP, KATINA M.	1,930.85			
09/30/16	39238841	CAMPBELL, KRISTI	2,431.00			
09/30/16	39238711	CARNES JR., RUSSELL	1,858.82			

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09/30/16	39238747	CARRAWAY, ALEX	675.00			
09/30/16	39238786	CARRAWAY, AMANDA M	909.46			
09/30/16	39238732	CARTER, JONECE B.	2,002.35			
09/30/16	39238763	CARTER, MARILYN H.	1,170.00			
09/30/16	39238828	CHATMAN, JAMIAH T	1,283.80			
09/30/16	39238791	CLARK, DEBRA LYNN	1,875.00			
09/30/16	39238830	CLAUSEN, TERRY R.	1,907.40			
09/30/16	39238856	CLAY, CLAYTON D	1,105.46			
09/30/16	39238774	COBB, JOEL C.	450.00			
09/30/16	39238716	COBB, TRACY L.	2,635.82			
09/30/16	39238698	COOK, CURTIS	450.00			
09/30/16	39238857	COPELAND, NERVA	2,038.07			
09/30/16	39238809	COX, DONNA L.	3,674.52			
09/30/16	39238699	CUNNINGHAM, SHIRLEY ANN	225.00			
09/30/16	39238719	DALRYMPLE, STEVE	450.00			
09/30/16	39238787	DAVIS, JO ANN	1,668.83			
09/30/16	39238871	DAVIS, KALA	693.33			
09/30/16	39238769	DAVIS, MARY	1,200.69			
09/30/16	39238748	DEMMINGS, DAYTRA L.	450.00			
09/30/16	39238810	DOMINECK, SAM JR	1,177.97			
09/30/16	39238728	DOTSON, FELECIA	225.00			
09/30/16	39238835	DOWNING, ELISHA D.	1,212.28			
09/30/16	39238849	DUNCAN, TONY LEE	1,604.17			
09/30/16	39238814	DUNN, BARBARA A.	2,198.59			
09/30/16	39238847	DUPRA, JOANN	3,445.93			
09/30/16	39238864	EDWARDS, BOBBY	901.25			
09/30/16	39238766	FONTENETTE-BURTON, ANGELIQUE T.	300.00			
09/30/16	39238815	FOOTE, JAMIYA SHAZAE	785.63			
09/30/16	39238868	GARDNER, EDDIE JEROME	719.71			
09/30/16	39238750	GINGER, AMANDA S.	2,068.29			
09/30/16	39238770	GIPSON, DEBRA L.	1,997.50			
09/30/16	39238783	GOBER, LISA D.	2,384.53			
09/30/16	39238700	GOOD, JOHN	450.00			
09/30/16	39238709	GOOSBY, NOVA D	1,950.00			
09/30/16	39238712	GREEN, ARMETRA L	450.00			
09/30/16	39238729	GREENUP, ROBERT G.	450.00			
09/30/16	39238703	GRIMMETT, WANDA J.	918.55			
09/30/16	39238780	GUY, STEPHANIE J.	2,040.31			
09/30/16	39238771	HAMILTON, CHERYL NIKOL	2,666.66			
09/30/16	39238821	HARDEN, TERRY L	1,481.41			
09/30/16	39238722	HARROD, CHRISTOPHER B.	2,743.29			
09/30/16	39238823	HEARD, MICHELLE	1,635.97			
09/30/16	39238832	HILTERBRAN, STEPHEN	7,577.63			
09/30/16	39238854	HOLCOMB, JENNIFER A.	3,038.75			
09/30/16	39238850	HOOD, DARRELL WILLIAM	148.08			
09/30/16	39238775	HORTON, THERESA E.	517.50			
09/30/16	39238701	HULSE, DEANA M.	225.00			
09/30/16	39238757	HUNT, MICHAEL W.	300.00			
09/30/16	39238817	HUNTHROP, RENEE	835.12			
09/30/16	39238777	JACKSON, DONNIE DEE MARIE	1,428.82			
09/30/16	39238724	JACKSON, JO S.	2,184.00			
09/30/16	39238706	JACKSON, MARIQIOUS R	225.00			
09/30/16	39238839	JOHNSON, JENNIFER ELIZABETH	883.58			
09/30/16	39238778	JOHNSON, TONYA A.	2,644.05			
09/30/16	39238741	JONES, BEVERLY	450.00			
09/30/16	39238826	JONES, CANDICE	1,738.30			
09/30/16	39238824	JONES, DEDRIC	1,635.96			
09/30/16	39238738	JONES, JIMMIE L.	225.00			
09/30/16	39238707	KACHOWSKI, ALEXANDER	600.00			
09/30/16	39238720	KALKBRENNER, HENRY MARK	225.00			
09/30/16	39238811	KEITH, KANDIACE A.	1,150.24			
09/30/16	39238816	KELLEY, SHIRLEY A.	833.79			
09/30/16	39238840	KENNEDY, TAIWANA C	866.17			
09/30/16	39238807	KUTTENKULER, SCOTT ROBERT	3,875.00			
09/30/16	39238788	LATHAN, DEBORAH S.	1,668.83			

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09/30/16	39238796	LAVERGNE, SHARON J	909.46			
09/30/16	39238710	LAYHER, WILLIAM G.	3,389.58			
09/30/16	701424743	LEE, QUINTEZ	761.46			
09/30/16	39238797	LINDSEY, WANDA C.	2,504.59			
09/30/16	39238772	LINSY, LINDA F.	2,777.78			
09/30/16	39238742	LONDON- WATLEY, ANNITHA LAJUAN	225.00			
09/30/16	39238702	LUNSFORD, ERIC M	225.00			
09/30/16	39238717	MADDEN, GREGORY A.	2,499.07			
09/30/16	39238713	MASSANELLI, PAULA OGDEN	225.00			
09/30/16	39238852	MATTHEWS, ELEANOR R.	1,217.18			
09/30/16	39238855	MAY, BROOKE P.	343.27			
09/30/16	39238829	MCANINCH, LUCINDA K.	1,439.24			
09/30/16	39238714	MCGHEE, DELOIS	225.00			
09/30/16	39238794	MCGHEE, KELLY L.	1,052.83			
09/30/16	39238749	MCKAY, MATTHEW P.	225.00			
09/30/16	39238803	MCVAY, JENNY K.	965.22			
09/30/16	39238751	MEADOWS JR., CARDELL	2,314.05			
09/30/16	39238768	MILLWOOD, JOHN	1,641.88			
09/30/16	39238733	MONTGOMERY, BEVERLY J.	2,754.72			
09/30/16	39238784	MOORE-WATTS, TAMERA L.	1,541.46			
09/30/16	39238801	MOREHEAD, KALEYBRA M.	4,776.67			
09/30/16	39238730	MOSER, SUSAN S.	225.00			
09/30/16	39238808	NELSON, GAIL S.	1,837.99			
09/30/16	39238764	NIX, TOMMY	2,597.82			
09/30/16	39238844	PARRISH, ANGELA	1,268.21			
09/30/16	39238822	PEARCE, NANCY	1,883.70			
09/30/16	39238785	PERRY, SARAH E	1,208.33			
09/30/16	39238726	PETERSON, JOHN L.	600.00			
09/30/16	39238765	PIERCE, TINA	2,813.82			
09/30/16	39238872	PITTS, JERRY LEWIS	693.33			
09/30/16	39238743	PITTS, SANDY	450.00			
09/30/16	39238848	POWELL, JOSEPH	1,705.22			
09/30/16	39238873	PRICE, STEPHANIE M.	693.33			
09/30/16	39238798	PULLIAM, JEFFREY D	2,018.75			
09/30/16	39238715	PULLMAN, KIMBERLY M.	225.00			
09/30/16	39238858	PYLAND, DEBORAH	2,280.30			
09/30/16	39238754	PYLAND, JOHN A.	2,495.70			
09/30/16	39238851	RANCIFER, STERLING R.	1,833.33			
09/30/16	39238752	RAY, KUMAR C.	3,433.12			
09/30/16	39238759	RICE, IRY T.	2,555.99			
09/30/16	39238859	ROBERTS, SHERRI S.	1,560.60			
09/30/16	39238867	ROBY, LEAVORN	1,117.38			
09/30/16	39238725	RYBURN, NANCY E.	2,539.44			
09/30/16	39238718	SCOTT, RACHEL M.	2,526.05			
09/30/16	39238865	SELLERS, GENE EDWARD	866.17			
09/30/16	39238804	SEYMORE, PASHA L.	2,977.28			
09/30/16	39238704	SHANLEY, MARK S.	3,184.50			
09/30/16	39238745	SHAPIRO, GREGORY	2,772.23			
09/30/16	39238739	SHAW, LESLIE L.	2,494.16			
09/30/16	39238773	SISSION, BARBARA LYNN	1,904.42			
09/30/16	39238721	SMITH, HOWARD C.	450.00			
09/30/16	39238781	SMITH, JANELLE S.	2,411.60			
09/30/16	39238836	SMITH, LAWANDA	866.17			
09/30/16	39238799	SPIKES, TIKEECHA L.	925.64			
09/30/16	39238825	STACEY, DONJINNA MARIE	1,635.96			
09/30/16	39238723	STITH, GAIL	450.00			
09/30/16	39238846	STROUD, BLANE L.	1,370.72			
09/30/16	39238734	STUTCHMAN, ELLEN E.	2,079.72			
09/30/16	39238789	SULLIVAN, LARHONDA R.	1,700.00			
09/30/16	39238758	SWARTZ, RICHARD C.	225.00			
09/30/16	39238727	TATE, KATRINA	1,408.82			
09/30/16	39238735	TATE, MARY P.	2,176.41			
09/30/16	39238795	TAYLOR, CANDICE E	909.46			
09/30/16	39238736	TEEL, GINA A.	1,939.61			
09/30/16	39238812	THOMPSON, DESTIANY	785.63			

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<u>Pay Date</u>	<u>Check #</u>	<u>Employee Name</u>	<u>Amount</u>	<u>Pay Date</u>	<u>Payee</u>	<u>Amount</u>
09/30/16	39238866	THROWER, JABE A.	901.25			
09/30/16	39238737	TREGLOWN, MARY K.	2,366.01			
09/30/16	39238731	TURNER, BETTY	225.00			
09/30/16	39238802	VOGLER, WILLIAM ANDREW	1,218.79			
09/30/16	39238838	WALLACE, DEBRA S.	3,976.46			
09/30/16	39238837	WEATHERLY, ALICE	1,331.28			
09/30/16	39238705	WESSELL, JAMES D.	2,576.96			
09/30/16	39238827	WHIMPER, CARL L	1,635.96			
09/30/16	39238805	WHITE, GENE	1,821.67			
09/30/16	39238744	WHITE, KURWIN	225.00			
09/30/16	39238853	WHITFIELD, ROSEMARY L.	1,363.23			
09/30/16	39238792	WHITMAN, GLORIA E.	2,291.67			
09/30/16	39238756	WILLBANKS, TIMOTHY SHAWN	2,587.20			
09/30/16	39238833	WILLIAMS, ANGELIA D.	1,358.17			
09/30/16	39238800	WILLIAMS, KIMBERLY	1,934.49			
09/30/16	39238874	WILLIAMS, SHIRLEY A.	693.33			
09/30/16	39238860	WORKS, RONALD W.	1,268.16			
09/30/16	39238760	ZNIDI, FAYCAL A	3,572.50			