

Southeast Arkansas College
Pay from January 1, 2024 - March 31, 2024

Paydate	Check #	Employee Name	Amount
01/11/24	529480040	ALLBRIGHT, MADALYNN K	603.72
01/11/24	529480041	BATTLES, TAMISHA D	324.22
01/11/24	529480042	BURNS, MARILYN KAY	223.60
01/11/24	529480043	CHARLES, LASHUNDA MARIE	592.54
01/11/24	529480044	DEFOOR, DAVID	500.00
01/11/24	529480045	DORN, JOHNNIE RAY	255.00
01/11/24	529480046	JAMES, WILBERT E	189.00
01/11/24	529480047	LEE, FELICIA JEANICE	70.92
01/11/24	529480048	LUCKETT, STACY L	450.00
01/11/24	529480049	QUALLS, CAMERON MALIK	285.00
01/11/24	529480050	ROBY, LEAVORN	255.00
01/11/24	529480051	SINGLETON, TAMARCUS J	192.00
01/12/24	530455614	ADAMS, CAMIELLE L	1,630.83
01/12/24	530455615	ADAMS, JOHN S	2,083.79
01/12/24	530455616	AKINS, LATOYA S	1,458.33
01/12/24	530455617	AL NASHIF, ALI	300.00
01/12/24	530455618	ANDERSON, CONNIE S	1,205.00
01/12/24	530455619	BAILEY, AMANDA LYNN	1,621.50
01/12/24	530455620	BAKER, MARY JEAN	1,001.58
01/12/24	530455621	BALLARD, RODNEY O	1,912.13
01/12/24	530455622	BALLARD, STEVEN L	3,403.96
01/12/24	530455623	BATTLES, LASHAUNA D	1,284.33
01/12/24	530455624	BLOOMBERG, LYNETTE M	2,520.83
01/12/24	530455625	BLOOMBERG, STEVEN	8,732.00
01/12/24	530455626	BOLDEN, CHRISTOPHER TRASHAWN	2,800.00
01/12/24	530455627	BREWER, TERA	1,126.67
01/12/24	530455628	BRUNSON, JOSHUA DAKOTA	1,300.00
01/12/24	530455629	BURNS, LESLEY DIANE	1,300.00
01/12/24	530455630	CARL, BAILEY K	2,708.33
01/12/24	530455631	CATER, LISA M	2,678.00
01/12/24	530455632	CHESNUT, W EVERETT	1,958.33
01/12/24	530455633	COATS, MEAGAN ANDREA	2,360.42
01/12/24	530455634	COLLIER, SHEVEEKA NICHOLE	1,765.33
01/12/24	530455635	COLLINS, LAIKITA DANNYLLE	1,250.00
01/12/24	530455636	COLVIN, JENNIFER NICOLE	4,178.33
01/12/24	530455637	COPELAND, NERVA	2,001.63
01/12/24	530455638	CORNEJO, TOBY	1,583.33
01/12/24	530455639	CORNIEL, EDWARD	788.90
01/12/24	530455640	CREGGETT, DENISE NICOLE	1,040.00
01/12/24	530455641	DALY, BRIAN	833.34
01/12/24	530455642	DAVIS, KIARA MONTRICE	958.34
01/12/24	530455643	DEMMINGS, DAYTRA L	2,686.67
01/12/24	530455644	DOWNING, ELISHA D	1,312.13
01/12/24	530455645	DUNCAN, TONY LEE	2,074.21
01/12/24	530455646	DUNN, BARBARA A	3,390.42
01/12/24	530455647	DUPRA, JOANN	3,091.50
01/12/24	530455648	EVANS, DENESHA JARELLE	1,765.34
01/12/24	530455649	FONTENETTE-BURTON, ANGELIQUE T	300.00
01/12/24	530455650	FONVILLE, JOYCE MARIE	1,001.58
01/12/24	530455651	FORD, JENNIFER ELLEN	1,010.63
01/12/24	530455652	GANN, SCOTT RICHARD	3,000.00
01/12/24	530455653	GARDNER, EDDIE JEROME	1,270.83
01/12/24	530455654	GOBER, LISA D	2,505.21
01/12/24	530455655	GOBER, ROY	2,124.38
01/12/24	530455656	GRANGER, JENNIFER L	1,733.33
01/12/24	530455657	GRAVES, HALEY BREANNA	1,545.00
01/12/24	530455658	GRAY, WINDELL EVERRETT I	2,360.42

Southeast Arkansas College
Fringe from January 1, 2024 - March 31, 2024

Paydate	Payee	Amount
01/11/24	Paycom - FICA/MEDI Match	301.48
01/12/24	Arkansas Public Employees Retirement System	15,699.49
01/12/24	Arkansas Teachers Retirement System	7,868.68
01/12/24	Paycom - FICA/MEDI Match	17,338.27
01/12/24	TIAA-Cref	3,360.10
01/12/24	VALIC	3,266.82
01/25/24	Paycom - FICA/MEDI Match	488.97
01/31/24	Arkansas Public Employees Retirement System	16,235.37
01/31/24	Arkansas Teachers Retirement System	8,400.84
01/31/24	Paycom - FICA/MEDI Match	18,940.32
01/31/24	TIAA-Cref	3,508.05
01/31/24	VALIC	3,366.03
02/08/24	Paycom - FICA/MEDI Match	590.92
02/15/24	Arkansas Public Employees Retirement System	16,468.67
02/15/24	Arkansas Teachers Retirement System	8,626.56
02/15/24	Paycom - FICA/MEDI Match	20,552.08
02/15/24	TIAA-Cref	3,449.33
02/15/24	VALIC	3,588.61
02/22/24	Paycom - FICA/MEDI Match	850.79
02/29/24	Arkansas Public Employees Retirement System	16,756.63
02/29/24	Arkansas Teachers Retirement System	8,536.99
02/29/24	Paycom - FICA/MEDI Match	23,479.19
02/29/24	TIAA-Cref	3,782.90
02/29/24	VALIC	3,459.30
03/07/24	Paycom - FICA/MEDI Match	894.51
03/15/24	Arkansas Public Employees Retirement System	15,715.24
03/15/24	Arkansas Teachers Retirement System	8,536.99
03/15/24	Paycom - FICA/MEDI Match	19,768.67
03/15/24	TIAA-Cref	3,342.11
03/15/24	VALIC	3,511.01
03/21/24	Paycom - FICA/MEDI Match	882.29
03/29/24	Arkansas Public Employees Retirement System	16,305.11
03/29/24	Arkansas Teachers Retirement System	8,741.51
03/29/24	Paycom - FICA/MEDI Match	20,412.08
03/29/24	TIAA-Cref	3,779.11
03/29/24	VALIC	3,716.01

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Paydate	Check #	Employee Name	Amount
01/12/24	530455659	GRIMMETT, WANDA J	3,844.05
01/12/24	530455660	GUMM, DANNY NICHOLAS	2,575.00
01/12/24	530455661	HAMMOND, KRISTYN MARIE	840.00
01/12/24	530455662	HARROD, CHRISTOPHER B	2,636.58
01/12/24	530455663	HEARD, MICHELLE	1,765.34
01/12/24	530455664	HENDRIX, BELINDA JOYCE	2,446.25
01/12/24	530455665	HENDRIX, JIMMY	1,541.67
01/12/24	530455666	HOLMAN, YOVONDA L	1,071.21
01/12/24	530455667	HUMPHREY, DERICK DUANE	1,178.67
01/12/24	530455668	HUNTHROP, ALISON L	1,280.50
01/12/24	530455669	JACKSON, JO S	1,888.33
01/12/24	530455670	JACKSON, TAMARA LYNN	1,351.88
01/12/24	530455671	JAMES, KEAUNDR A DESHUN	1,280.46
01/12/24	530455672	JONES, DORA D	1,024.88
01/12/24	530455673	JONES, SHAVONNA MARIE	1,666.67
01/12/24	530455674	KLINE, CHAD	3,090.00
01/12/24	530455675	KLINE, COURTNEY R	1,916.67
01/12/24	530455676	LANGDON, BERYL A	2,166.67
01/12/24	530455677	LANGFORD, JANET ELAINE	2,083.33
01/12/24	530455678	LUNSFORD, ERIC M	840.00
01/12/24	530455679	MACKAY, DALIA YAMILETH	1,458.33
01/12/24	530455680	MADDEN, GREGORY A	2,152.79
01/12/24	530455681	MARTIN, ANGELA C	2,166.67
01/12/24	530455682	MCGHEE, SHAMOND	1,106.09
01/12/24	530455683	MCVAY, JENNY K	1,172.17
01/12/24	530455684	MILLER, ADRIAN M	1,024.88
01/12/24	530455685	MONK, STEVEN ROBERT	1,600.00
01/12/24	530455686	NEAL, BRITTANY NICOLE	2,375.00
01/12/24	530455687	NIX, TOMMY	2,729.28
01/12/24	530455688	PARRISH, ANGELA	1,400.08
01/12/24	530455689	PERRY, SARAH E	1,802.50
01/12/24	530455690	PFLUGER, STACY LYN	4,849.58
01/12/24	530455691	PIERCE, TINA	2,956.22
01/12/24	530455692	POUNDS, LEKITA M	2,789.58
01/12/24	530455693	PRICE, STEPHANIE M	1,178.33
01/12/24	530455694	PROCTOR, JOHN M	2,489.17
01/12/24	530455695	PULLIAM, JEFFREY D	2,489.17
01/12/24	530455696	PULLMAN, KIMBERLY M	2,728.33
01/12/24	530455697	PYLAND, EMILY DAWN	2,575.00
01/12/24	530455698	RANCIFER, STERLING R	2,484.50
01/12/24	530455699	RICE, IRY T	2,612.58
01/12/24	530455700	RITCHEY, CHRISTINA MARIE	1,010.63
01/12/24	530455701	ROBERTS, SHERRI S	2,296.04
01/12/24	530455702	SALINGER, JEREMIAH MAX	2,102.92
01/12/24	530455703	SEYMORE, PASHA L	3,127.96
01/12/24	530455704	SLOAN, BRANDY	1,776.75
01/12/24	530455705	SMITH, LAWANDA	1,623.46
01/12/24	530455706	SMITH, TIARRA CACHET	1,740.11
01/12/24	530455707	SPEARS, JACORRIAN JAMARI	2,416.67
01/12/24	530455708	SPIKES, TIKEECHA L	1,478.17
01/12/24	530455709	STACEY, DONJINNA MARIE	1,659.42
01/12/24	530455710	STANFORD, HANNAH	1,001.58
01/12/24	530455711	TANNER, LESLIE GAY	1,071.21
01/12/24	530455712	THOMAS, JAMIE MICHELLE	999.42
01/12/24	530455713	THOMAS, ROBERTA LEANN	1,659.42
01/12/24	530455714	THROWER, JABE A	2,354.17
01/12/24	530455715	TORRES, AARON JOSEPH	1,540.00

Paydate	Payee	Amount
01/12/24	GRIMMETT, WANDA J	3,844.05
01/12/24	GUMM, DANNY NICHOLAS	2,575.00
01/12/24	HAMMOND, KRISTYN MARIE	840.00
01/12/24	HARROD, CHRISTOPHER B	2,636.58
01/12/24	HEARD, MICHELLE	1,765.34
01/12/24	HENDRIX, BELINDA JOYCE	2,446.25
01/12/24	HENDRIX, JIMMY	1,541.67
01/12/24	HOLMAN, YOVONDA L	1,071.21
01/12/24	HUMPHREY, DERICK DUANE	1,178.67
01/12/24	HUNTHROP, ALISON L	1,280.50
01/12/24	JACKSON, JO S	1,888.33
01/12/24	JACKSON, TAMARA LYNN	1,351.88
01/12/24	JAMES, KEAUNDR A DESHUN	1,280.46
01/12/24	JONES, DORA D	1,024.88
01/12/24	JONES, SHAVONNA MARIE	1,666.67
01/12/24	KLINE, CHAD	3,090.00
01/12/24	KLINE, COURTNEY R	1,916.67
01/12/24	LANGDON, BERYL A	2,166.67
01/12/24	LANGFORD, JANET ELAINE	2,083.33
01/12/24	LUNSFORD, ERIC M	840.00
01/12/24	MACKAY, DALIA YAMILETH	1,458.33
01/12/24	MADDEN, GREGORY A	2,152.79
01/12/24	MARTIN, ANGELA C	2,166.67
01/12/24	MCGHEE, SHAMOND	1,106.09
01/12/24	MCVAY, JENNY K	1,172.17
01/12/24	MILLER, ADRIAN M	1,024.88
01/12/24	MONK, STEVEN ROBERT	1,600.00
01/12/24	NEAL, BRITTANY NICOLE	2,375.00
01/12/24	NIX, TOMMY	2,729.28
01/12/24	PARRISH, ANGELA	1,400.08
01/12/24	PERRY, SARAH E	1,802.50
01/12/24	PFLUGER, STACY LYN	4,849.58
01/12/24	PIERCE, TINA	2,956.22
01/12/24	POUNDS, LEKITA M	2,789.58
01/12/24	PRICE, STEPHANIE M	1,178.33
01/12/24	PROCTOR, JOHN M	2,489.17
01/12/24	PULLIAM, JEFFREY D	2,489.17
01/12/24	PULLMAN, KIMBERLY M	2,728.33
01/12/24	PYLAND, EMILY DAWN	2,575.00
01/12/24	RANCIFER, STERLING R	2,484.50
01/12/24	RICE, IRY T	2,612.58
01/12/24	RITCHEY, CHRISTINA MARIE	1,010.63
01/12/24	ROBERTS, SHERRI S	2,296.04
01/12/24	SALINGER, JEREMIAH MAX	2,102.92
01/12/24	SEYMORE, PASHA L	3,127.96
01/12/24	SLOAN, BRANDY	1,776.75
01/12/24	SMITH, LAWANDA	1,623.46
01/12/24	SMITH, TIARRA CACHET	1,740.11
01/12/24	SPEARS, JACORRIAN JAMARI	2,416.67
01/12/24	SPIKES, TIKEECHA L	1,478.17
01/12/24	STACEY, DONJINNA MARIE	1,659.42
01/12/24	STANFORD, HANNAH	1,001.58
01/12/24	TANNER, LESLIE GAY	1,071.21
01/12/24	THOMAS, JAMIE MICHELLE	999.42
01/12/24	THOMAS, ROBERTA LEANN	1,659.42
01/12/24	THROWER, JABE A	2,354.17
01/12/24	TORRES, AARON JOSEPH	1,540.00

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 Pay from January 1, 2024 - March 31, 2024

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Paydate	Check #	Employee Name	Amount
01/12/24	530455716	VIA, KATARINA MARIE	1,802.50
01/12/24	530455717	VILCHES, BRADFORD	2,083.33
01/12/24	530455718	WALLACE, DEBRA S	4,259.58
01/12/24	530455719	WANIEWSKI, SAMUEL P	1,875.00
01/12/24	530455720	WASHINGTON, MAE HARRIS	1,158.75
01/12/24	530455721	WASHINGTON, PATRICIA ANN	2,708.33
01/12/24	530455722	WEBB, ALISON	6,007.80
01/12/24	530455723	WEGNER, RICHARD	2,575.00
01/12/24	530455724	WHIMPER, CARL L	1,659.42
01/12/24	530455725	WHITFIELD, TAMMYE WYNETTA	2,660.83
01/12/24	530455726	WILKINS, MATTHEW	1,931.25
01/12/24	530455727	WILLIAMS, ANGELIA D	2,317.50
01/12/24	530455728	WILLIAMS, ELAISHA	1,034.83
01/12/24	530455729	WILLIAMS, ERRICA L	2,071.50
01/12/24	530455730	WILLIAMS, LAKEYA E	1,024.88
01/12/24	530455731	WITT, KYLE E	1,300.00
01/12/24	530455732	ZEILER, DENISE R	1,542.00
01/12/24	530455733	ZEILER, ROBERT H	2,000.00
01/25/24	533030642	ALLBRIGHT, MADALYNN K	592.54
01/25/24	533030643	BENJAMIN, TONYA	264.00
01/25/24	533030644	BURNS, MARILYN KAY	503.10
01/25/24	533030645	CHARLES, LASHUNDA MARIE	592.54
01/25/24	533030646	CONLEY, WILLIE JEAN	300.00
01/25/24	533030647	DEFOOR, DAVID	675.00
01/25/24	533030648	DORN, JOHNNIE RAY	765.00
01/25/24	533030649	GOODWYN, SAVOY AIRES	209.00
01/25/24	533030650	JAMES, WILBERT E	408.00
01/25/24	533030651	LEE, FELICIA JEANICE	360.51
01/25/24	533030652	LUCKETT, CINDY ROSE	181.50
01/25/24	529480048	LUCKETT, STACY L	(450.00)
01/25/24	533030653	MCANINCH, LUCINDA K	555.50
01/25/24	533030654	QUALLS, CAMERON MALIK	636.00
01/25/24	533030655	ROBY, LEAVORN	600.00
01/25/24	533030656	SINGLETON, TAMARCUS J	408.00
01/31/24	710554024	ADAMS, CAMIELLE L	1,630.83
01/31/24	534312080	ADAMS, JOHN S	2,372.54
01/31/24	534312081	AKINES, STEPHANIE ANN	525.00
01/31/24	534312082	AKINS, LATOYA S	1,458.33
01/31/24	534312083	AL NASHIF, ALI	300.00
01/31/24	534312084	ANDERSON, CONNIE S	1,205.00
01/31/24	534312085	BAILEY, AMANDA LYNN	1,621.50
01/31/24	534312086	BAKER, MARY JEAN	1,001.58
01/31/24	534312087	BALLARD, RODNEY O	3,487.13
01/31/24	534312088	BALLARD, STEVEN L	3,403.96
01/31/24	534312089	BATTLES, LASHAUNA D	2,284.33
01/31/24	534312090	BLOOMBERG, LYNETTE M	2,520.83
01/31/24	534312091	BLOOMBERG, STEVEN	8,732.00
01/31/24	534312092	BOLDEN, CHRISTOPHER TRASHAWN	700.00
01/31/24	534312093	BORSE, GREGORY A	318.75
01/31/24	534312094	BRANSON, TERRY L	1,170.00
01/31/24	534312095	BREWER, TERA	1,126.67
01/31/24	534312096	BRUNSON, JOSHUA DAKOTA	1,300.00
01/31/24	534312097	BURNS, LESLEY DIANE	1,300.00
01/31/24	534312098	CALHOUN, LOZANNE	1,050.00
01/31/24	534312099	CARL, BAILEY K	2,708.33
01/31/24	534312100	CATER, LISA M	2,905.28
01/31/24	534312101	CHESNUT, W EVERETT	1,958.33

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01/12/24	VIA, KATARINA MARIE	1,802.50
01/12/24	VILCHES, BRADFORD	2,083.33
01/12/24	WALLACE, DEBRA S	4,259.58
01/12/24	WANIEWSKI, SAMUEL P	1,875.00
01/12/24	WASHINGTON, MAE HARRIS	1,158.75
01/12/24	WASHINGTON, PATRICIA ANN	2,708.33
01/12/24	WEBB, ALISON	6,007.80
01/12/24	WEGNER, RICHARD	2,575.00
01/12/24	WHIMPER, CARL L	1,659.42
01/12/24	WHITFIELD, TAMMYE WYNETTA	2,660.83
01/12/24	WILKINS, MATTHEW	1,931.25
01/12/24	WILLIAMS, ANGELIA D	2,317.50
01/12/24	WILLIAMS, ELAISHA	1,034.83
01/12/24	WILLIAMS, ERRICA L	2,071.50
01/12/24	WILLIAMS, LAKEYA E	1,024.88
01/12/24	WITT, KYLE E	1,300.00
01/12/24	ZEILER, DENISE R	1,542.00
01/12/24	ZEILER, ROBERT H	2,000.00
01/25/24	ALLBRIGHT, MADALYNN K	592.54
01/25/24	BENJAMIN, TONYA	264.00
01/25/24	BURNS, MARILYN KAY	503.10
01/25/24	CHARLES, LASHUNDA MARIE	592.54
01/25/24	CONLEY, WILLIE JEAN	300.00
01/25/24	DEFOOR, DAVID	675.00
01/25/24	DORN, JOHNNIE RAY	765.00
01/25/24	GOODWYN, SAVOY AIRES	209.00
01/25/24	JAMES, WILBERT E	408.00
01/25/24	LEE, FELICIA JEANICE	360.51
01/25/24	LUCKETT, CINDY ROSE	181.50
01/25/24	LUCKETT, STACY L	(450.00)
01/25/24	MCANINCH, LUCINDA K	555.50
01/25/24	QUALLS, CAMERON MALIK	636.00
01/25/24	ROBY, LEAVORN	600.00
01/25/24	SINGLETON, TAMARCUS J	408.00
01/31/24	ADAMS, CAMIELLE L	1,630.83
01/31/24	ADAMS, JOHN S	2,372.54
01/31/24	AKINES, STEPHANIE ANN	525.00
01/31/24	AKINS, LATOYA S	1,458.33
01/31/24	AL NASHIF, ALI	300.00
01/31/24	ANDERSON, CONNIE S	1,205.00
01/31/24	BAILEY, AMANDA LYNN	1,621.50
01/31/24	BAKER, MARY JEAN	1,001.58
01/31/24	BALLARD, RODNEY O	3,487.13
01/31/24	BALLARD, STEVEN L	3,403.96
01/31/24	BATTLES, LASHAUNA D	2,284.33
01/31/24	BLOOMBERG, LYNETTE M	2,520.83
01/31/24	BLOOMBERG, STEVEN	8,732.00
01/31/24	BOLDEN, CHRISTOPHER TRASHAWN	700.00
01/31/24	BORSE, GREGORY A	318.75
01/31/24	BRANSON, TERRY L	1,170.00
01/31/24	BREWER, TERA	1,126.67
01/31/24	BRUNSON, JOSHUA DAKOTA	1,300.00
01/31/24	BURNS, LESLEY DIANE	1,300.00
01/31/24	CALHOUN, LOZANNE	1,050.00
01/31/24	CARL, BAILEY K	2,708.33
01/31/24	CATER, LISA M	2,905.28
01/31/24	CHESNUT, W EVERETT	1,958.33

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Paydate	Check #	Employee Name	Amount
01/31/24	534312102	COATS, MEAGAN ANDREA	2,360.42
01/31/24	534312103	COBB, JOEL C	840.00
01/31/24	534312104	COLLIER, SHEVEEKA NICHOLE	1,765.33
01/31/24	534312105	COLLINS, LAIKITA DANNYLLE	1,250.00
01/31/24	534312106	COLVIN, JENNIFER NICOLE	4,857.20
01/31/24	534312107	COPELAND, NERVA	2,001.63
01/31/24	534312108	CORNEJO, TOBY	1,583.33
01/31/24	534312109	CORNIEL, EDWARD	788.90
01/31/24	534312110	CREGGETT, DENISE NICOLE	932.00
01/31/24	534312111	DALY, BRIAN	833.34
01/31/24	534312112	DAVIS, KIARA MONTRICE	958.34
01/31/24	534312113	DEMMINGS, DAYTRA L	3,211.67
01/31/24	534312114	DORAN, JAMES A	633.75
01/31/24	534312115	DOWNING, ELISHA D	1,312.13
01/31/24	534312116	DUNCAN, TONY LEE	2,074.21
01/31/24	534312117	DUNN, BARBARA A	3,390.42
01/31/24	534312118	DUPRA, JOANN	3,091.50
01/31/24	534312119	EAGAN-GARDNER, ZOE	525.00
01/31/24	534312120	EVANS, DENESHA JARELLE	1,765.34
01/31/24	534312121	FONTENETTE-BURTON, ANGELIQUE T	300.00
01/31/24	534312122	FONVILLE, JOYCE MARIE	1,001.58
01/31/24	534312123	FORD, JENNIFER ELLEN	1,010.63
01/31/24	534312124	GANN, SCOTT RICHARD	3,000.00
01/31/24	534312125	GARDNER, EDDIE JEROME	1,270.83
01/31/24	534312126	GOBER, LISA D	3,030.21
01/31/24	534312127	GOBER, ROY	2,596.88
01/31/24	534312128	GRANGER, JENNIFER L	1,733.33
01/31/24	534312129	GRAVES, HALEY BREANNA	1,545.00
01/31/24	534312130	GRAY, WINDELL EVERRETT I	2,360.42
01/31/24	534312131	GREEN, EDNA M	2,030.00
01/31/24	534312132	GREGAN, JOHN A	531.25
01/31/24	534312133	GRIMES, ZACHARY TYLER	700.00
01/31/24	534312134	GRIMMETT, WANDA J	2,094.17
01/31/24	534312135	GUMM, DANNY NICHOLAS	2,675.00
01/31/24	534312136	HAMMOND, KRISTYN MARIE	875.00
01/31/24	534312137	HARROD, CHRISTOPHER B	1,992.83
01/31/24	534312138	HEARD, MICHELLE	1,765.34
01/31/24	534312139	HENDRIX, BELINDA JOYCE	2,446.25
01/31/24	534312140	HENDRIX, JIMMY	1,541.67
01/31/24	534312141	HOLLINGER, CAROL LEE	765.00
01/31/24	534312142	HOLMAN, YOVONDA L	1,071.21
01/31/24	534312143	HORTON, THERESA E	712.50
01/31/24	534312144	HUMPHREY, DERICK DUANE	1,178.67
01/31/24	534312145	HUNT, MICHAEL W	700.00
01/31/24	534312146	HUNTHROP, ALISON L	1,280.50
01/31/24	534312147	JACKSON, JO S	1,888.33
01/31/24	534312148	JACKSON, TAMARA LYNN	1,273.89
01/31/24	534312149	JAMES, KEAUNDRA DESHUN	1,280.46
01/31/24	534312150	JOHNSON, ANGELA KAY	700.00
01/31/24	534312151	JONES, DORA D	2,305.60
01/31/24	534312152	JONES, SHAVONNA MARIE	1,841.67
01/31/24	534312153	KLINE, CHAD	3,090.00
01/31/24	534312154	KLINE, COURTNEY R	1,916.67
01/31/24	534312155	LANGDON, BERYL A	2,166.67
01/31/24	534312156	LANGFORD, JANET ELAINE	2,083.33
01/31/24	534312157	LEE, FLORENCE	637.50
01/31/24	534312158	LONG, ANTHONY D	884.00

Paydate	Payee	Amount
01/31/24	COATS, MEAGAN ANDREA	2,360.42
01/31/24	COBB, JOEL C	840.00
01/31/24	COLLIER, SHEVEEKA NICHOLE	1,765.33
01/31/24	COLLINS, LAIKITA DANNYLLE	1,250.00
01/31/24	COLVIN, JENNIFER NICOLE	4,857.20
01/31/24	COPELAND, NERVA	2,001.63
01/31/24	CORNEJO, TOBY	1,583.33
01/31/24	CORNIEL, EDWARD	788.90
01/31/24	CREGGETT, DENISE NICOLE	932.00
01/31/24	DALY, BRIAN	833.34
01/31/24	DAVIS, KIARA MONTRICE	958.34
01/31/24	DEMMINGS, DAYTRA L	3,211.67
01/31/24	DORAN, JAMES A	633.75
01/31/24	DOWNING, ELISHA D	1,312.13
01/31/24	DUNCAN, TONY LEE	2,074.21
01/31/24	DUNN, BARBARA A	3,390.42
01/31/24	DUPRA, JOANN	3,091.50
01/31/24	EAGAN-GARDNER, ZOE	525.00
01/31/24	EVANS, DENESHA JARELLE	1,765.34
01/31/24	FONTENETTE-BURTON, ANGELIQUE T	300.00
01/31/24	FONVILLE, JOYCE MARIE	1,001.58
01/31/24	FORD, JENNIFER ELLEN	1,010.63
01/31/24	GANN, SCOTT RICHARD	3,000.00
01/31/24	GARDNER, EDDIE JEROME	1,270.83
01/31/24	GOBER, LISA D	3,030.21
01/31/24	GOBER, ROY	2,596.88
01/31/24	GRANGER, JENNIFER L	1,733.33
01/31/24	GRAVES, HALEY BREANNA	1,545.00
01/31/24	GRAY, WINDELL EVERRETT I	2,360.42
01/31/24	GREEN, EDNA M	2,030.00
01/31/24	GREGAN, JOHN A	531.25
01/31/24	GRIMES, ZACHARY TYLER	700.00
01/31/24	GRIMMETT, WANDA J	2,094.17
01/31/24	GUMM, DANNY NICHOLAS	2,675.00
01/31/24	HAMMOND, KRISTYN MARIE	875.00
01/31/24	HARROD, CHRISTOPHER B	1,992.83
01/31/24	HEARD, MICHELLE	1,765.34
01/31/24	HENDRIX, BELINDA JOYCE	2,446.25
01/31/24	HENDRIX, JIMMY	1,541.67
01/31/24	HOLLINGER, CAROL LEE	765.00
01/31/24	HOLMAN, YOVONDA L	1,071.21
01/31/24	HORTON, THERESA E	712.50
01/31/24	HUMPHREY, DERICK DUANE	1,178.67
01/31/24	HUNT, MICHAEL W	700.00
01/31/24	HUNTHROP, ALISON L	1,280.50
01/31/24	JACKSON, JO S	1,888.33
01/31/24	JACKSON, TAMARA LYNN	1,273.89
01/31/24	JAMES, KEAUNDRA DESHUN	1,280.46
01/31/24	JOHNSON, ANGELA KAY	700.00
01/31/24	JONES, DORA D	2,305.60
01/31/24	JONES, SHAVONNA MARIE	1,841.67
01/31/24	KLINE, CHAD	3,090.00
01/31/24	KLINE, COURTNEY R	1,916.67
01/31/24	LANGDON, BERYL A	2,166.67
01/31/24	LANGFORD, JANET ELAINE	2,083.33
01/31/24	LEE, FLORENCE	637.50
01/31/24	LONG, ANTHONY D	884.00

Southeast Arkansas College
 Pay from January 1, 2024 - March 31, 2024

Southeast Arkansas College
 Fringe from January 1, 2024 - March 31, 2024

Paydate	Check #	Employee Name	Amount
01/31/24	534312159	LYONS, ALICIA	1,120.00
01/31/24	534312160	MACKAY, DALIA YAMILETH	1,558.33
01/31/24	534312161	MADDEN, GREGORY A	2,152.79
01/31/24	534312162	MARCUM, ASHLEY L	262.50
01/31/24	534312163	MARTIN, ANGELA C	2,166.67
01/31/24	534312164	MARTIN, JAZMIN	700.00
01/31/24	534312165	MCBRIDE, TONYA A	262.50
01/31/24	534312166	MCGHEE, SHAMOND	1,106.09
01/31/24	534312167	MCVAY, JENNY K	1,172.17
01/31/24	534312168	MILLER, ADRIAN M	1,024.88
01/31/24	534312169	MONK, STEVEN ROBERT	1,711.83
01/31/24	534312170	NEAL, BRITTANY NICOLE	2,375.00
01/31/24	534312171	NIX, TOMMY	2,729.28
01/31/24	534312172	NUGENT, TERRY L	318.75
01/31/24	534312173	PARRISH, ANGELA	1,400.08
01/31/24	534312174	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00
01/31/24	534312175	PERRY, SARAH E	2,590.00
01/31/24	534312176	PFLUGER, STACY LYN	4,849.58
01/31/24	534312177	PIERCE, TINA	3,406.22
01/31/24	534312178	POUNDS, LEKITA M	2,977.08
01/31/24	534312179	PRICE, STEPHANIE M	1,178.33
01/31/24	534312180	PROCTOR, JOHN M	2,489.17
01/31/24	534312181	PULLIAM, JEFFREY D	2,489.17
01/31/24	534312182	PULLMAN, KIMBERLY M	1,963.33
01/31/24	534312183	PYLAND, EMILY DAWN	2,575.00
01/31/24	534312184	RANCIFER, STERLING R	2,484.50
01/31/24	534312185	RAY-TREVINO, SHERRIE A	700.00
01/31/24	534312186	RICE, IRY T	3,367.58
01/31/24	534312187	RITCHEY, CHRISTINA MARIE	1,010.63
01/31/24	534312188	RITCHIE, DOROTHY LEE	960.00
01/31/24	534312189	ROBERTS, SHERRI S	2,821.04
01/31/24	534312190	ROE, LYNDEL	318.75
01/31/24	534312191	SALINGER, JEREMIAH MAX	2,102.92
01/31/24	534312192	SCOTT, O'NEQUA SHANTAE	637.50
01/31/24	534312193	SEYMORE, PASHA L	3,582.51
01/31/24	534312194	SLOAN, BRANDY	1,964.25
01/31/24	534312195	SMITH, LAWANDA	1,623.46
01/31/24	534312196	SMITH, TIARRA CACHET	1,740.11
01/31/24	534312197	SPEARS, JACORRIAN JAMARI	2,416.67
01/31/24	534312198	SPIKES, TIKEECHA L	1,478.17
01/31/24	534312199	STACEY, DONJINNA MARIE	1,659.42
01/31/24	534312200	STANFORD, HANNAH	1,001.58
01/31/24	534312201	TANNER, LESLIE GAY	1,071.21
01/31/24	534312202	THOMAS, JAMIE MICHELLE	999.42
01/31/24	534312203	THOMAS, ROBERTA LEANN	1,659.42
01/31/24	534312204	THROWER, JABE A	2,354.17
01/31/24	534312205	THROWER, SHURUNDA S	843.75
01/31/24	534312206	TORRES, AARON JOSEPH	1,540.00
01/31/24	534312207	VANDENBELT, KRISTIN KELLER	525.00
01/31/24	534312208	VIA, KATARINA MARIE	1,802.50
01/31/24	534312209	VILCHES, BRADFORD	2,083.33
01/31/24	534312210	WALLACE, DEBRA S	4,259.58
01/31/24	534312211	WANIEWSKI, SAMUEL P	1,875.00
01/31/24	534312212	WASHINGTON, MAE HARRIS	1,158.75
01/31/24	534312213	WASHINGTON, PATRICIA ANN	2,895.83
01/31/24	534312214	WEGNER, RICHARD	2,575.00
01/31/24	534312215	WELLS, JASMINE ANTOINETTE	1,467.50

Paydate	Payee	Amount
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Southeast Arkansas College
 Pay from January 1, 2024 - March 31, 2024

Southeast Arkansas College
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Paydate	Check #	Employee Name	Amount
01/31/24	534312216	WHEELER, MONICA RENEE	525.00
01/31/24	534312217	WHIMPER, CARL L	1,659.42
01/31/24	534312218	WHITFIELD, TAMMYE WYNETTA	2,660.83
01/31/24	534312219	WILKINS, MATTHEW	2,006.25
01/31/24	534312220	WILLIAMS, ANGELIA D	2,317.50
01/31/24	534312221	WILLIAMS, ELAISHA	1,034.83
01/31/24	534312222	WILLIAMS, ERRICA L	2,071.50
01/31/24	534312223	WILLIAMS, LAKEYA E	1,024.88
01/31/24	534312224	WITT, KYLE E	1,300.00
01/31/24	534312225	WOODS THOMPSON, LENELLE M	525.00
01/31/24	534312226	ZEILER, DENISE R	1,598.25
01/31/24	534312227	ZEILER, ROBERT H	2,000.00
02/08/24	536265065	ALLBRIGHT, MADALYNN K	447.20
02/08/24	536265066	AUSTIN, MYREL JEAN	157.50
02/08/24	536265067	BARNES, CRYSTAL D	150.00
02/08/24	536265068	BENJAMIN, TONYA	462.00
02/08/24	536265069	BURNS, MARILYN KAY	296.27
02/08/24	536265070	CHARLES, LASHUNDA MARIE	447.20
02/08/24	536265071	CONLEY, WILLIE JEAN	706.25
02/08/24	536265072	CUTHBERTSON, BRADLEY J	112.00
02/08/24	536265073	DEFOOR, DAVID	450.00
02/08/24	536265074	DORN, JOHNNIE RAY	502.50
02/08/24	536265075	GARNER, SAM	148.32
02/08/24	536265076	GOODWYN, SAVOY AIRES	220.00
02/08/24	536265077	JAMES, WILBERT E	414.00
02/08/24	536265078	LEE, FELICIA JEANICE	295.50
02/08/24	536265079	LOONEY, JOHN L	126.00
02/08/24	40291	LUCKETT, CINDY ROSE	198.00
02/08/24	536265080	LUCKETT, CINDY ROSE	420.75
02/08/24	536265081	MARTIN-BERRY, GLORIA MARIE	255.00
02/08/24	536265082	MCANINCH, LUCINDA K	415.25
02/08/24	536265083	MCGHEE, DELOIS	142.50
02/08/24	536265084	MCNEARY, JAMAR DESHUN	330.00
02/08/24	536265085	QUALLS, CAMERON MALIK	480.00
02/08/24	536265086	ROBY, LEAVORN	555.00
02/08/24	536265087	SINGLETON, TAMARCUS J	363.00
02/08/24	40294	WAGNER, TA'NIA LASHAWN	220.00
02/08/24	536265088	WAGNER, TA'NIA LASHAWN	206.25
02/08/24	536265089	WILFONG, WILLIAM COREY	180.00
02/15/24	710594072	ADAMS, CAMIELLE L	1,630.83
02/15/24	538199784	ADAMS, JOHN S	2,372.54
02/15/24	538199785	AKINES, STEPHANIE ANN	525.00
02/15/24	538199786	AKINS, LATOYA S	1,458.33
02/15/24	538199787	AL NASHIF, ALI	300.00
02/15/24	538199788	ALLEN, DOUGLAS J SR	2,500.00
02/15/24	538199789	ANDERSON, CONNIE S	1,205.00
02/15/24	538199790	BAILEY, AMANDA LYNN	1,621.50
02/15/24	538199791	BAKER, MARY JEAN	1,001.58
02/15/24	538199792	BALLARD, RODNEY O	3,487.13
02/15/24	538199793	BALLARD, STEVEN L	3,403.96
02/15/24	538199794	BATTLES, LASHAUNA D	1,284.33
02/15/24	538199795	BEENE, WILL	728.58
02/15/24	538199796	BENJAMIN, TONYA	776.01
02/15/24	538199797	BLOOMBERG, LYNETTE M	2,520.83
02/15/24	538199798	BLOOMBERG, STEVEN	8,732.00
02/15/24	538199799	BOLDEN, CHRISTOPHER TRASHAWN	700.00
02/15/24	538199800	BORSE, GREGORY A	318.75

Paydate	Payee	Amount	
01/31/24	534312216	WHEELER, MONICA RENEE	525.00
01/31/24	534312217	WHIMPER, CARL L	1,659.42
01/31/24	534312218	WHITFIELD, TAMMYE WYNETTA	2,660.83
01/31/24	534312219	WILKINS, MATTHEW	2,006.25
01/31/24	534312220	WILLIAMS, ANGELIA D	2,317.50
01/31/24	534312221	WILLIAMS, ELAISHA	1,034.83
01/31/24	534312222	WILLIAMS, ERRICA L	2,071.50
01/31/24	534312223	WILLIAMS, LAKEYA E	1,024.88
01/31/24	534312224	WITT, KYLE E	1,300.00
01/31/24	534312225	WOODS THOMPSON, LENELLE M	525.00
01/31/24	534312226	ZEILER, DENISE R	1,598.25
01/31/24	534312227	ZEILER, ROBERT H	2,000.00
02/08/24	536265065	ALLBRIGHT, MADALYNN K	447.20
02/08/24	536265066	AUSTIN, MYREL JEAN	157.50
02/08/24	536265067	BARNES, CRYSTAL D	150.00
02/08/24	536265068	BENJAMIN, TONYA	462.00
02/08/24	536265069	BURNS, MARILYN KAY	296.27
02/08/24	536265070	CHARLES, LASHUNDA MARIE	447.20
02/08/24	536265071	CONLEY, WILLIE JEAN	706.25
02/08/24	536265072	CUTHBERTSON, BRADLEY J	112.00
02/08/24	536265073	DEFOOR, DAVID	450.00
02/08/24	536265074	DORN, JOHNNIE RAY	502.50
02/08/24	536265075	GARNER, SAM	148.32
02/08/24	536265076	GOODWYN, SAVOY AIRES	220.00
02/08/24	536265077	JAMES, WILBERT E	414.00
02/08/24	536265078	LEE, FELICIA JEANICE	295.50
02/08/24	536265079	LOONEY, JOHN L	126.00
02/08/24	40291	LUCKETT, CINDY ROSE	198.00
02/08/24	536265080	LUCKETT, CINDY ROSE	420.75
02/08/24	536265081	MARTIN-BERRY, GLORIA MARIE	255.00
02/08/24	536265082	MCANINCH, LUCINDA K	415.25
02/08/24	536265083	MCGHEE, DELOIS	142.50
02/08/24	536265084	MCNEARY, JAMAR DESHUN	330.00
02/08/24	536265085	QUALLS, CAMERON MALIK	480.00
02/08/24	536265086	ROBY, LEAVORN	555.00
02/08/24	536265087	SINGLETON, TAMARCUS J	363.00
02/08/24	40294	WAGNER, TA'NIA LASHAWN	220.00
02/08/24	536265088	WAGNER, TA'NIA LASHAWN	206.25
02/08/24	536265089	WILFONG, WILLIAM COREY	180.00
02/15/24	710594072	ADAMS, CAMIELLE L	1,630.83
02/15/24	538199784	ADAMS, JOHN S	2,372.54
02/15/24	538199785	AKINES, STEPHANIE ANN	525.00
02/15/24	538199786	AKINS, LATOYA S	1,458.33
02/15/24	538199787	AL NASHIF, ALI	300.00
02/15/24	538199788	ALLEN, DOUGLAS J SR	2,500.00
02/15/24	538199789	ANDERSON, CONNIE S	1,205.00
02/15/24	538199790	BAILEY, AMANDA LYNN	1,621.50
02/15/24	538199791	BAKER, MARY JEAN	1,001.58
02/15/24	538199792	BALLARD, RODNEY O	3,487.13
02/15/24	538199793	BALLARD, STEVEN L	3,403.96
02/15/24	538199794	BATTLES, LASHAUNA D	1,284.33
02/15/24	538199795	BEENE, WILL	728.58
02/15/24	538199796	BENJAMIN, TONYA	776.01
02/15/24	538199797	BLOOMBERG, LYNETTE M	2,520.83
02/15/24	538199798	BLOOMBERG, STEVEN	8,732.00
02/15/24	538199799	BOLDEN, CHRISTOPHER TRASHAWN	700.00
02/15/24	538199800	BORSE, GREGORY A	318.75

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Paydate	Check #	Employee Name	Amount
02/15/24	538199801	BRANSON, TERRY L	1,170.00
02/15/24	538199802	BREWER, TERA	1,126.67
02/15/24	538199803	BRUNSON, JOSHUA DAKOTA	1,300.00
02/15/24	538199804	BURNS, LESLEY DIANE	1,300.00
02/15/24	538199805	CALHOUN, LOZANNE	1,050.00
02/15/24	538199806	CARL, BAILEY K	2,708.33
02/15/24	538199807	CATER, LISA M	2,905.28
02/15/24	538199808	CHESNUT, W EVERETT	1,958.33
02/15/24	538199809	COATS, MEAGAN ANDREA	2,360.42
02/15/24	538199810	COBB, JOEL C	840.00
02/15/24	538199811	COLLIER, SHEVEEKA NICHOLE	1,765.33
02/15/24	538199812	COLLINS, LAIKITA DANNYLLE	1,250.00
02/15/24	538199813	COLVIN, JENNIFER NICOLE	4,857.20
02/15/24	538199814	COPELAND, NERVA	2,001.63
02/15/24	538199815	CORNEJO, TOBY	1,583.33
02/15/24	538199816	CORNIEL, EDWARD	788.90
02/15/24	538199817	CREGGETT, DENISE NICOLE	1,040.00
02/15/24	538199818	DALY, BRIAN	833.34
02/15/24	538199819	DAVIS, KIARA MONTRICE	958.34
02/15/24	538199820	DEMMINGS, DAYTRA L	3,211.67
02/15/24	538199821	DORAN, JAMES A	633.75
02/15/24	538199822	DOWNING, ELISHA D	1,312.13
02/15/24	538199823	DUNCAN, TONY LEE	2,074.21
02/15/24	538199824	DUNN, BARBARA A	3,390.42
02/15/24	538199825	DUPRA, JOANN	3,091.50
02/15/24	538199826	EAGAN-GARDNER, ZOE	889.29
02/15/24	538199827	ELLIOTT, MELINDA JOYCE	1,341.81
02/15/24	538199828	EVANS, DENESHA JARELLE	1,765.34
02/15/24	538199829	FONTENETTE-BURTON, ANGELIQUE T	300.00
02/15/24	538199830	FONVILLE, JOYCE MARIE	1,001.58
02/15/24	538199831	FORD, JENNIFER ELLEN	1,010.63
02/15/24	538199832	GANN, SCOTT RICHARD	3,000.00
02/15/24	538199833	GARDNER, EDDIE JEROME	1,270.83
02/15/24	538199834	GOBER, LISA D	3,030.21
02/15/24	538199835	GOBER, ROY	2,596.88
02/15/24	538199836	GRANGER, JENNIFER L	1,733.33
02/15/24	538199837	GRAVES, HALEY BREANNA	1,545.00
02/15/24	538199838	GRAY, WINDELL EVERRETT I	2,360.42
02/15/24	538199839	GREEN, EDNA M	2,030.00
02/15/24	538199840	GREEN, REBECCA A	1,000.00
02/15/24	538199841	GREGAN, JOHN A	531.25
02/15/24	538199842	GRIMES, ZACHARY TYLER	700.00
02/15/24	538199843	GRIMMETT, WANDA J	2,094.17
02/15/24	538199844	GUMM, DANNY NICHOLAS	2,875.00
02/15/24	538199845	HAMMOND, KRISTYN MARIE	875.00
02/15/24	538199846	HARROD, CHRISTOPHER B	1,992.83
02/15/24	538199847	HEARD, MICHELLE	1,765.34
02/15/24	538199848	HENDRIX, BELINDA JOYCE	2,446.25
02/15/24	538199849	HENDRIX, JIMMY	1,541.67
02/15/24	538199850	HERRERA, MICHELLE PAULETTE	1,371.43
02/15/24	538199851	HOLLINGER, CAROL LEE	765.00
02/15/24	538199852	HOLMAN, YOVONDA L	1,071.21
02/15/24	538199853	HORTON, THERESA E	712.50
02/15/24	40304	HUDSON, ZANETA	960.00
02/15/24	538199854	HUDSON, ZANETA	960.00
02/15/24	538199855	HUMPHREY, DERICK DUANE	1,178.67
02/15/24	538199856	HUNT, MICHAEL W	700.00

Paydate	Payee	Amount
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Southeast Arkansas College
 Pay from January 1, 2024 - March 31, 2024

Southeast Arkansas College
 Fringe from January 1, 2024 - March 31, 2024

Paydate	Check #	Employee Name	Amount
02/15/24	538199857	HUNTHROP, ALISON L	1,280.50
02/15/24	538199858	JACKSON, JO S	1,888.33
02/15/24	538199859	JACKSON, TAMARA LYNN	696.76
02/15/24	538199860	JAMES, KEAUNDRA DESHUN	1,280.46
02/15/24	538199861	JOHNSON, ANGELA KAY	700.00
02/15/24	538199862	JOHNSON, DENNIS	2,513.80
02/15/24	538199863	JONES, DORA D	1,696.90
02/15/24	538199864	JONES, SHAVONNA MARIE	1,841.67
02/15/24	40293	JORDAN, CORDELL T	3,333.30
02/15/24	538199865	JORDAN, CORDELL T	1,666.67
02/15/24	538199866	KLING, CHAD	3,090.00
02/15/24	538199867	KLING, COURTNEY R	1,916.67
02/15/24	538199868	LANGDON, BERYL A	2,166.67
02/15/24	538199869	LANGFORD, JANET ELAINE	2,083.33
02/15/24	538199870	LEE, FLORENCE	637.50
02/15/24	538199871	LONG, ANTHONY D	884.00
02/15/24	538199872	LYONS, ALICIA	1,120.00
02/15/24	538199873	MACKAY, DALIA YAMILETH	1,558.33
02/15/24	538199874	MADDEN, GREGORY A	2,152.79
02/15/24	538199875	MARCUM, ASHLEY L	262.50
02/15/24	538199876	MARTIN, ANGELA C	2,166.67
02/15/24	538199877	MARTIN, JAZMIN	700.00
02/15/24	538199878	MCBRIDE, TONYA A	262.50
02/15/24	538199879	MCGHEE, SHAMOND	1,106.09
02/15/24	538199880	MCVAY, JENNY K	1,172.17
02/15/24	538199881	MILLER, ADRIAN M	1,024.88
02/15/24	538199882	MONK, STEVEN ROBERT	1,702.79
02/15/24	538199883	NEAL, BRITTANY NICOLE	2,375.00
02/15/24	538199884	NIX, TOMMY	2,729.28
02/15/24	538199885	NUGENT, TERRY L	318.75
02/15/24	538199886	PARRISH, ANGELA	1,400.08
02/15/24	538199887	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00
02/15/24	538199888	PERRY, SARAH E	2,590.00
02/15/24	538199889	PFLUGER, STACY LYN	4,849.58
02/15/24	538199890	PIERCE, TINA	3,406.22
02/15/24	538199891	POUNDS, LEKITA M	3,977.08
02/15/24	538199892	PRICE, STEPHANIE M	1,178.33
02/15/24	538199893	PROCTOR, JOHN M	2,489.17
02/15/24	538199894	PULLIAM, JEFFREY D	2,489.17
02/15/24	538199895	PULLMAN, KIMBERLY M	1,963.33
02/15/24	538199896	PYLAND, EMILY DAWN	2,575.00
02/15/24	538199897	RANCIFER, STERLING R	2,484.50
02/15/24	538199898	RAY-TREVINO, SHERRIE A	700.00
02/15/24	538199899	RICE, IRY T	3,367.58
02/15/24	538199900	RITCHEY, CHRISTINA MARIE	1,010.63
02/15/24	538199901	RITCHIE, DOROTHY LEE	960.00
02/15/24	538199902	ROBERTS, SHERRI S	2,821.04
02/15/24	538199903	ROE, LYNDEL	318.75
02/15/24	538199904	SALINGER, JEREMIAH MAX	2,102.92
02/15/24	40323	SANDERS, KEVIN LYNN	318.75
02/15/24	538199905	SANDERS, KEVIN LYNN	318.75
02/15/24	538199906	SCOTT, O'NEQUA SHANTAE	637.50
02/15/24	538199907	SEYMORE, PASHA L	3,582.51
02/15/24	538199908	SHANLEY, MARK S	933.34
02/15/24	538199909	SLOAN, BRANDY	1,964.25
02/15/24	538199910	SMITH, LAWANDA	1,623.46
02/15/24	538199911	SMITH, TIARRA CACHET	1,740.11

Paydate	Payee	Amount
02/15/24	HUNTHROP, ALISON L	1,280.50
02/15/24	JACKSON, JO S	1,888.33
02/15/24	JACKSON, TAMARA LYNN	696.76
02/15/24	JAMES, KEAUNDRA DESHUN	1,280.46
02/15/24	JOHNSON, ANGELA KAY	700.00
02/15/24	JOHNSON, DENNIS	2,513.80
02/15/24	JONES, DORA D	1,696.90
02/15/24	JONES, SHAVONNA MARIE	1,841.67
02/15/24	JORDAN, CORDELL T	3,333.30
02/15/24	JORDAN, CORDELL T	1,666.67
02/15/24	KLING, CHAD	3,090.00
02/15/24	KLING, COURTNEY R	1,916.67
02/15/24	LANGDON, BERYL A	2,166.67
02/15/24	LANGFORD, JANET ELAINE	2,083.33
02/15/24	LEE, FLORENCE	637.50
02/15/24	LONG, ANTHONY D	884.00
02/15/24	LYONS, ALICIA	1,120.00
02/15/24	MACKAY, DALIA YAMILETH	1,558.33
02/15/24	MADDEN, GREGORY A	2,152.79
02/15/24	MARCUM, ASHLEY L	262.50
02/15/24	MARTIN, ANGELA C	2,166.67
02/15/24	MARTIN, JAZMIN	700.00
02/15/24	MCBRIDE, TONYA A	262.50
02/15/24	MCGHEE, SHAMOND	1,106.09
02/15/24	MCVAY, JENNY K	1,172.17
02/15/24	MILLER, ADRIAN M	1,024.88
02/15/24	MONK, STEVEN ROBERT	1,702.79
02/15/24	NEAL, BRITTANY NICOLE	2,375.00
02/15/24	NIX, TOMMY	2,729.28
02/15/24	NUGENT, TERRY L	318.75
02/15/24	PARRISH, ANGELA	1,400.08
02/15/24	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00
02/15/24	PERRY, SARAH E	2,590.00
02/15/24	PFLUGER, STACY LYN	4,849.58
02/15/24	PIERCE, TINA	3,406.22
02/15/24	POUNDS, LEKITA M	3,977.08
02/15/24	PRICE, STEPHANIE M	1,178.33
02/15/24	PROCTOR, JOHN M	2,489.17
02/15/24	PULLIAM, JEFFREY D	2,489.17
02/15/24	PULLMAN, KIMBERLY M	1,963.33
02/15/24	PYLAND, EMILY DAWN	2,575.00
02/15/24	RANCIFER, STERLING R	2,484.50
02/15/24	RAY-TREVINO, SHERRIE A	700.00
02/15/24	RICE, IRY T	3,367.58
02/15/24	RITCHEY, CHRISTINA MARIE	1,010.63
02/15/24	RITCHIE, DOROTHY LEE	960.00
02/15/24	ROBERTS, SHERRI S	2,821.04
02/15/24	ROE, LYNDEL	318.75
02/15/24	SALINGER, JEREMIAH MAX	2,102.92
02/15/24	SANDERS, KEVIN LYNN	318.75
02/15/24	SANDERS, KEVIN LYNN	318.75
02/15/24	SCOTT, O'NEQUA SHANTAE	637.50
02/15/24	SEYMORE, PASHA L	3,582.51
02/15/24	SHANLEY, MARK S	933.34
02/15/24	SLOAN, BRANDY	1,964.25
02/15/24	SMITH, LAWANDA	1,623.46
02/15/24	SMITH, TIARRA CACHET	1,740.11

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Paydate	Check #	Employee Name	Amount
02/15/24	538199912	SPEARS, JACORRIAN JAMARI	2,416.67
02/15/24	538199913	SPIKES, TIKEECHA L	1,478.17
02/15/24	538199914	STACEY, DONJINNA MARIE	1,659.42
02/15/24	538199915	STANFORD, HANNAH	1,001.58
02/15/24	538199916	STEWART, SYNEITRA DIONNA	1,120.00
02/15/24	538199917	TANNER, LESLIE GAY	1,071.21
02/15/24	538199918	THOMAS, JAMIE MICHELLE	999.42
02/15/24	538199919	THOMAS, ROBERTA LEANN	1,072.20
02/15/24	538199920	THROWER, JABE A	2,354.17
02/15/24	538199921	THROWER, SHURUNDA S	843.75
02/15/24	538199922	TORRES, AARON JOSEPH	1,540.00
02/15/24	538199923	TRAMMELL, RHASHAUN STANFORD	700.00
02/15/24	538199924	VANDENBELT, KRISTIN KELLER	525.00
02/15/24	538199925	VIA, KATARINA MARIE	1,802.50
02/15/24	538199926	VILCHES, BRADFORD	2,083.33
02/15/24	538199927	WALLACE, DEBRA S	4,259.58
02/15/24	538199928	WANIEWSKI, SAMUEL P	1,875.00
02/15/24	538199929	WASHINGTON, MAE HARRIS	1,158.75
02/15/24	538199930	WASHINGTON, PATRICIA ANN	2,895.83
02/15/24	538199931	WEGNER, RICHARD	2,575.00
02/15/24	538199932	WELLS, JASMINE ANTOINETTE	1,467.50
02/15/24	538199933	WHEELER, MONICA RENEE	1,225.00
02/15/24	538199934	WHIMPER, CARL L	1,659.42
02/15/24	538199935	WHITFIELD, TAMMYE WYNETTA	3,260.83
02/15/24	538199936	WILKINS, MATTHEW	2,306.25
02/15/24	538199937	WILLIAMS, ANGELIA D	2,317.50
02/15/24	538199938	WILLIAMS, ELAISHA	1,034.83
02/15/24	538199939	WILLIAMS, ERRICA L	2,071.50
02/15/24	538199940	WILLIAMS, LAKEYA E	1,024.88
02/15/24	538199941	WITT, KYLE E	1,300.00
02/15/24	538199942	WOODS THOMPSON, LENELLE M	525.00
02/15/24	538199943	ZEILER, DENISE R	1,598.25
02/15/24	538199944	ZEILER, ROBERT H	2,000.00
02/22/24	539853672	ALLBRIGHT, MADALYNN K	648.44
02/22/24	539853673	AUSTIN, MYREL JEAN	386.25
02/22/24	539853674	BARNES, CRYSTAL D	300.00
02/22/24	539853675	BURNS, MARILYN KAY	609.31
02/22/24	539853676	CHARLES, LASHUNDA MARIE	631.67
02/22/24	539853677	CONLEY, WILLIE JEAN	1,112.50
02/22/24	539853678	CUTHBERTSON, BRADLEY J	280.00
02/22/24	539853679	DEFOOR, DAVID	900.00
02/22/24	539853680	DORN, JOHNNIE RAY	615.00
02/22/24	539853681	GARNER, SAM	327.54
02/22/24	539853682	GOODWYN, SAVOY AIRES	440.00
02/22/24	539853683	JAMES, WILBERT E	624.00
02/22/24	539853684	LEE, FELICIA JEANICE	644.19
02/22/24	539853685	LOONEY, JOHN L	54.00
02/22/24	539853686	LUCKETT, CINDY ROSE	616.00
02/22/24	539853687	MARTIN-BERRY, GLORIA MARIE	547.50
02/22/24	539853688	MAYS, ALEXANDRIA J	407.00
02/22/24	539853689	MCANINCH, LUCINDA K	536.25
02/22/24	539853690	MCGHEE, DELOIS	270.00
02/22/24	539853691	MCNEARY, JAMAR DESHUN	335.50
02/22/24	539853692	QUALLS, CAMERON MALIK	699.00
02/22/24	539853693	ROBY, LEAVORN	855.00
02/22/24	539853694	SINGLETON, TAMARCUS J	465.00
02/22/24	539853695	WAGNER, TA'NIA LASHAWN	418.00

Paydate	Payee	Amount
02/15/24	SPEARS, JACORRIAN JAMARI	2,416.67
02/15/24	SPIKES, TIKEECHA L	1,478.17
02/15/24	STACEY, DONJINNA MARIE	1,659.42
02/15/24	STANFORD, HANNAH	1,001.58
02/15/24	STEWART, SYNEITRA DIONNA	1,120.00
02/15/24	TANNER, LESLIE GAY	1,071.21
02/15/24	THOMAS, JAMIE MICHELLE	999.42
02/15/24	THOMAS, ROBERTA LEANN	1,072.20
02/15/24	THROWER, JABE A	2,354.17
02/15/24	THROWER, SHURUNDA S	843.75
02/15/24	TORRES, AARON JOSEPH	1,540.00
02/15/24	TRAMMELL, RHASHAUN STANFORD	700.00
02/15/24	VANDENBELT, KRISTIN KELLER	525.00
02/15/24	VIA, KATARINA MARIE	1,802.50
02/15/24	VILCHES, BRADFORD	2,083.33
02/15/24	WALLACE, DEBRA S	4,259.58
02/15/24	WANIEWSKI, SAMUEL P	1,875.00
02/15/24	WASHINGTON, MAE HARRIS	1,158.75
02/15/24	WASHINGTON, PATRICIA ANN	2,895.83
02/15/24	WEGNER, RICHARD	2,575.00
02/15/24	WELLS, JASMINE ANTOINETTE	1,467.50
02/15/24	WHEELER, MONICA RENEE	1,225.00
02/15/24	WHIMPER, CARL L	1,659.42
02/15/24	WHITFIELD, TAMMYE WYNETTA	3,260.83
02/15/24	WILKINS, MATTHEW	2,306.25
02/15/24	WILLIAMS, ANGELIA D	2,317.50
02/15/24	WILLIAMS, ELAISHA	1,034.83
02/15/24	WILLIAMS, ERRICA L	2,071.50
02/15/24	WILLIAMS, LAKEYA E	1,024.88
02/15/24	WITT, KYLE E	1,300.00
02/15/24	WOODS THOMPSON, LENELLE M	525.00
02/15/24	ZEILER, DENISE R	1,598.25
02/15/24	ZEILER, ROBERT H	2,000.00
02/22/24	ALLBRIGHT, MADALYNN K	648.44
02/22/24	AUSTIN, MYREL JEAN	386.25
02/22/24	BARNES, CRYSTAL D	300.00
02/22/24	BURNS, MARILYN KAY	609.31
02/22/24	CHARLES, LASHUNDA MARIE	631.67
02/22/24	CONLEY, WILLIE JEAN	1,112.50
02/22/24	CUTHBERTSON, BRADLEY J	280.00
02/22/24	DEFOOR, DAVID	900.00
02/22/24	DORN, JOHNNIE RAY	615.00
02/22/24	GARNER, SAM	327.54
02/22/24	GOODWYN, SAVOY AIRES	440.00
02/22/24	JAMES, WILBERT E	624.00
02/22/24	LEE, FELICIA JEANICE	644.19
02/22/24	LOONEY, JOHN L	54.00
02/22/24	LUCKETT, CINDY ROSE	616.00
02/22/24	MARTIN-BERRY, GLORIA MARIE	547.50
02/22/24	MAYS, ALEXANDRIA J	407.00
02/22/24	MCANINCH, LUCINDA K	536.25
02/22/24	MCGHEE, DELOIS	270.00
02/22/24	MCNEARY, JAMAR DESHUN	335.50
02/22/24	QUALLS, CAMERON MALIK	699.00
02/22/24	ROBY, LEAVORN	855.00
02/22/24	SINGLETON, TAMARCUS J	465.00
02/22/24	WAGNER, TA'NIA LASHAWN	418.00

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Paydate	Check #	Employee Name	Amount
02/22/24	539853696	WILKERSON, NAOMI DANIELE	222.75
02/29/24	710633305	ADAMS, CAMIELLE L	1,630.83
02/29/24	541595509	ADAMS, JOHN S	2,372.54
02/29/24	541595510	AKINES, STEPHANIE ANN	525.00
02/29/24	541595511	AKINS, LATOYA S	1,458.33
02/29/24	541595512	AL NASHIF, ALI	300.00
02/29/24	541595513	ANDERSON, CONNIE S	1,205.00
02/29/24	541595514	BAILEY, AMANDA LYNN	1,621.50
02/29/24	541595515	BAKER, MARY JEAN	1,001.58
02/29/24	541595516	BALLARD, RODNEY O	3,487.13
02/29/24	541595517	BALLARD, STEVEN L	4,203.96
02/29/24	541595518	BATTLES, LASHAUNA D	1,284.33
02/29/24	541595519	BEENE, WILL	728.58
02/29/24	541595520	BELL, KANDICE	1,500.00
02/29/24	541595522	BLOOMBERG, LYNETTE M	2,520.83
02/29/24	541595523	BLOOMBERG, STEVEN	30,570.42
02/29/24	541595524	BOLDEN, CHRISTOPHER TRASHAWN	700.00
02/29/24	541595525	BORSE, GREGORY A	318.75
02/29/24	541595526	BRANSON, TERRY L	1,170.00
02/29/24	541595527	BREWER, TERA	1,126.67
02/29/24	541595528	BRUNSON, JOSHUA DAKOTA	1,300.00
02/29/24	541595529	BURNS, LESLEY DIANE	1,300.00
02/29/24	541595530	CALHOUN, LOZANNE	1,050.00
02/29/24	541595531	CARL, BAILEY K	2,708.33
02/29/24	541595532	CATER, LISA M	2,905.28
02/29/24	541595533	CHESNUT, W EVERETT	1,958.33
02/29/24	541595534	COATS, MEAGAN ANDREA	2,360.42
02/29/24	541595535	COBB, JOEL C	840.00
02/29/24	541595536	COLLIER, SHEVEEKA NICHOLE	1,765.33
02/29/24	541595537	COLLINS, LAIKITA DANNYLLE	1,250.00
02/29/24	541595538	COLVIN, JENNIFER NICOLE	4,857.20
02/29/24	541595539	COPELAND, NERVA	2,001.63
02/29/24	541595540	CORNEJO, TOBY	1,583.33
02/29/24	541595541	CORNIEL, EDWARD	788.90
02/29/24	541595542	CREGGETT, DENISE NICOLE	1,040.00
02/29/24	541595543	DALY, BRIAN	833.34
02/29/24	541595544	DAVIS, KIARA MONTRICE	958.34
02/29/24	541595545	DEMMINGS, DAYTRA L	3,211.67
02/29/24	541595546	DORAN, JAMES A	633.75
02/29/24	541595547	DOWNING, ELISHA D	1,312.13
02/29/24	541595548	DUNCAN, TONY LEE	2,074.21
02/29/24	40325	DUNN, BARBARA A	13,218.77
02/29/24	541595549	DUNN, BARBARA A	3,390.42
02/29/24	541595550	DUPRA, JOANN	3,091.50
02/29/24	541595551	EAGAN-GARDNER, ZOE	889.29
02/29/24	541595552	ELLIOTT, MELINDA JOYCE	1,341.81
02/29/24	541595553	EVANS, DENESHA JARELLE	1,765.34
02/29/24	541595554	FONTENETTE-BURTON, ANGELIQUE T	300.00
02/29/24	541595555	FONVILLE, JOYCE MARIE	1,001.58
02/29/24	541595556	FORD, JENNIFER ELLEN	1,010.63
02/29/24	541595557	GANN, SCOTT RICHARD	3,000.00
02/29/24	541595558	GARDNER, EDDIE JEROME	1,270.83
02/29/24	541595559	GOBER, LISA D	3,030.21
02/29/24	541595560	GOBER, ROY	2,596.88
02/29/24	541595561	GRANGER, JENNIFER L	2,158.33
02/29/24	541595562	GRAVES, HALEY BREANNA	1,545.00
02/29/24	541595563	GRAY, WINDELL EVERRETT I	2,360.42

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Southeast Arkansas College
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Paydate	Check #	Employee Name	Amount
02/29/24	541595564	GREEN, EDNA M	2,030.00
02/29/24	541595565	GREGAN, JOHN A	531.25
02/29/24	541595566	GRIMES, ZACHARY TYLER	700.00
02/29/24	541595567	GRIMMETT, WANDA J	2,094.17
02/29/24	541595568	GUMM, DANNY NICHOLAS	2,875.00
02/29/24	541595569	HAMMOND, KRISTYN MARIE	875.00
02/29/24	541595570	HARROD, CHRISTOPHER B	1,992.83
02/29/24	541595571	HEARD, MICHELLE	1,765.34
02/29/24	541595572	HENDRIX, BELINDA JOYCE	2,446.25
02/29/24	541595573	HENDRIX, JIMMY	1,541.67
02/29/24	541595574	HERRERA, MICHELLE PAULETTE	1,371.43
02/29/24	541595575	HOLLINGER, CAROL LEE	765.00
02/29/24	541595576	HOLMAN, YOVONDA L	1,071.21
02/29/24	541595577	HORTON, THERESA E	712.50
02/29/24	541595578	HUDSON, ZANETA	960.00
02/29/24	541595579	HUMPHREY, DERICK DUANE	1,178.67
02/29/24	541595580	HUNT, MICHAEL W	700.00
02/29/24	541595581	HUNTHROP, ALISON L	1,280.50
02/29/24	541595582	JACKSON, JO S	1,888.33
02/29/24	541595583	JACKSON, TAMARA LYNN	1,305.09
02/29/24	541595584	JAMES, KEAUNDRA DESHUN	763.37
02/29/24	541595585	JOHNSON, ANGELA KAY	700.00
02/29/24	541595586	JOHNSON, DENNIS	1,916.67
02/29/24	541595587	JONES, SHAVONNA MARIE	1,841.67
02/29/24	541595588	JORDAN, CORDELL T	6,666.67
02/29/24	541595589	KLINE, CHAD	3,090.00
02/29/24	541595590	KLINE, COURTNEY R	1,916.67
02/29/24	541595591	LANGDON, BERYL A	2,166.67
02/29/24	541595592	LANGFORD, JANET ELAINE	2,083.33
02/29/24	541595593	LEE, FLORENCE	637.50
02/29/24	541595594	LONG, ANTHONY D	884.00
02/29/24	541595595	LUNSFORD, ERIC M	1,050.00
02/29/24	541595596	LYONS, ALICIA	1,120.00
02/29/24	541595597	MACKAY, DALIA YAMILETH	1,558.33
02/29/24	541595598	MADDEN, GREGORY A	2,152.79
02/29/24	541595599	MARCUM, ASHLEY L	262.50
02/29/24	541595600	MARTIN, ANGELA C	2,166.67
02/29/24	541595601	MARTIN, JAZMIN	700.00
02/29/24	541595602	MCBRIDE, TONYA A	262.50
02/29/24	541595603	MCGHEE, SHAMOND	1,106.09
02/29/24	541595604	MCVAY, JENNY K	1,172.17
02/29/24	541595605	MILLER, ADRIAN M	1,024.88
02/29/24	541595606	MONK, STEVEN ROBERT	1,702.79
02/29/24	541595607	NEAL, BRITTANY NICOLE	2,375.00
02/29/24	541595608	NIX, TOMMY	2,729.28
02/29/24	541595609	NUGENT, TERRY L	318.75
02/29/24	541595610	PARRISH, ANGELA	1,400.08
02/29/24	541595611	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00
02/29/24	541595612	PERRY, SARAH E	2,590.00
02/29/24	541595613	PFLUGER, STACY LYN	6,099.58
02/29/24	541595614	PIERCE, TINA	3,406.22
02/29/24	541595615	POUNDS, LEKITA M	3,977.08
02/29/24	541595616	PRICE, STEPHANIE M	1,178.33
02/29/24	541595617	PRIDGEON, BENITA ANN	2,625.00
02/29/24	541595618	PROCTOR, JOHN M	2,489.17
02/29/24	541595619	PULLIAM, JEFFREY D	2,489.17
02/29/24	541595620	PULLMAN, KIMBERLY M	1,963.33

Paydate	Payee	Amount
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Southeast Arkansas College
 Pay from January 1, 2024 - March 31, 2024

Southeast Arkansas College
 Fringe from January 1, 2024 - March 31, 2024

Paydate	Check #	Employee Name	Amount
02/29/24	541595621	PYLAND, EMILY DAWN	2,575.00
02/29/24	541595622	RANCIFER, STERLING R	2,484.50
02/29/24	541595623	RAY-TREVINO, SHERRIE A	700.00
02/29/24	541595624	RICE, IRY T	3,367.58
02/29/24	541595625	RITCHEY, CHRISTINA MARIE	1,010.63
02/29/24	541595626	RITCHIE, DOROTHY LEE	960.00
02/29/24	541595627	ROBERTS, SHERRI S	2,821.04
02/29/24	541595628	ROE, LYNDEL	318.75
02/29/24	541595629	SALINGER, JEREMIAH MAX	2,102.92
02/29/24	541595630	SANDERS, KEVIN LYNN	318.75
02/29/24	541595631	SCOTT, O'NEQUA SHANTAE	637.50
02/29/24	541595632	SEYMORE, PASHA L	3,582.51
02/29/24	541595633	SLOAN, MARK S	933.34
02/29/24	541595634	SHOAN, BRANDY	1,964.25
02/29/24	541595635	SMITH, LAWANDA	1,623.46
02/29/24	541595636	SMITH, TIARRA CACHET	1,740.11
02/29/24	541595637	SPEARS, JACORRIAN JAMARI	2,416.67
02/29/24	541595638	SPIKES, TIKEECHA L	1,478.17
02/29/24	541595639	STACEY, DONJINNA MARIE	1,659.42
02/29/24	541595640	STANFORD, HANNAH	1,001.58
02/29/24	541595641	STEWART, SYNEITRA DIONNA	1,120.00
02/29/24	541595642	TANNER, LESLIE GAY	1,071.21
02/29/24	541595643	THOMAS, JAMIE MICHELLE	999.42
02/29/24	541595644	THOMAS, ROBERTA LEANN	4,595.14
02/29/24	541595645	THROWER, JABE A	2,354.17
02/29/24	541595646	THROWER, SHURUNDA S	843.75
02/29/24	541595647	TORRES, AARON JOSEPH	1,540.00
02/29/24	541595648	TRAMMELL, RHASHAUN STANFORD	700.00
02/29/24	541595649	VANDENBELT, KRISTIN KELLER	525.00
02/29/24	541595650	VIA, KATARINA MARIE	1,615.33
02/29/24	541595651	VILCHES, BRADFORD	2,083.33
02/29/24	541595652	WALLACE, DEBRA S	4,259.58
02/29/24	541595653	WANIEWSKI, SAMUEL P	1,875.00
02/29/24	541595654	WASHINGTON, MAE HARRIS	1,158.75
02/29/24	541595655	WASHINGTON, PATRICIA ANN	2,895.83
02/29/24	541595656	WEGNER, RICHARD	2,575.00
02/29/24	541595657	WELLS, JASMINE ANTOINETTE	1,467.50
02/29/24	541595658	WHEELER, MONICA RENEE	1,225.00
02/29/24	541595659	WHIMPER, CARL L	1,659.42
02/29/24	541595660	WHITFIELD, TAMMYE WYNETTA	3,260.83
02/29/24	541595661	WILKINS, MATTHEW	1,602.55
02/29/24	541595662	WILLIAMS, ANGELIA D	2,317.50
02/29/24	541595663	WILLIAMS, ELAISHA	1,034.83
02/29/24	541595664	WILLIAMS, ERRICA L	1,571.50
02/29/24	541595665	WILLIAMS, LAKEYA E	1,024.88
02/29/24	541595666	WITT, KYLE E	1,300.00
02/29/24	541595667	WOODS THOMPSON, LENELLE M	525.00
02/29/24	541595668	ZEILER, DENISE R	1,598.25
02/29/24	541595669	ZEILER, ROBERT H	2,000.00
03/07/24	543203240	ALLBRIGHT, MADALYNN K	648.44
03/07/24	543203241	AUSTIN, MYREL JEAN	311.25
03/07/24	543203242	BARNES, CRYSTAL D	255.00
03/07/24	543203243	BURNS, MARILYN KAY	559.00
03/07/24	543203244	CHARLES, LASHUNDA MARIE	352.17
03/07/24	543203245	CONLEY, WILLIE JEAN	1,068.75
03/07/24	543203246	CUTHBERTSON, BRADLEY J	280.00
03/07/24	543203247	DEFOOR, DAVID	837.50

Paydate	Payee	Amount
02/29/24	541595621	2,575.00
02/29/24	541595622	2,484.50
02/29/24	541595623	700.00
02/29/24	541595624	3,367.58
02/29/24	541595625	1,010.63
02/29/24	541595626	960.00
02/29/24	541595627	2,821.04
02/29/24	541595628	318.75
02/29/24	541595629	2,102.92
02/29/24	541595630	318.75
02/29/24	541595631	637.50
02/29/24	541595632	3,582.51
02/29/24	541595633	933.34
02/29/24	541595634	1,964.25
02/29/24	541595635	1,623.46
02/29/24	541595636	1,740.11
02/29/24	541595637	2,416.67
02/29/24	541595638	1,478.17
02/29/24	541595639	1,659.42
02/29/24	541595640	1,001.58
02/29/24	541595641	1,120.00
02/29/24	541595642	1,071.21
02/29/24	541595643	999.42
02/29/24	541595644	4,595.14
02/29/24	541595645	2,354.17
02/29/24	541595646	843.75
02/29/24	541595647	1,540.00
02/29/24	541595648	700.00
02/29/24	541595649	525.00
02/29/24	541595650	1,615.33
02/29/24	541595651	2,083.33
02/29/24	541595652	4,259.58
02/29/24	541595653	1,875.00
02/29/24	541595654	1,158.75
02/29/24	541595655	2,895.83
02/29/24	541595656	2,575.00
02/29/24	541595657	1,467.50
02/29/24	541595658	1,225.00
02/29/24	541595659	1,659.42
02/29/24	541595660	3,260.83
02/29/24	541595661	1,602.55
02/29/24	541595662	2,317.50
02/29/24	541595663	1,034.83
02/29/24	541595664	1,571.50
02/29/24	541595665	1,024.88
02/29/24	541595666	1,300.00
02/29/24	541595667	525.00
02/29/24	541595668	1,598.25
02/29/24	541595669	2,000.00
03/07/24	543203240	648.44
03/07/24	543203241	311.25
03/07/24	543203242	255.00
03/07/24	543203243	559.00
03/07/24	543203244	352.17
03/07/24	543203245	1,068.75
03/07/24	543203246	280.00
03/07/24	543203247	837.50

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 Pay from January 1, 2024 - March 31, 2024

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Paydate	Check #	Employee Name	Amount
03/07/24	543203248	DORN, JOHNNIE RAY	600.00
03/07/24	543203249	GARNER, SAM	327.54
03/07/24	543203250	GOODWYN, SAVOY AIRES	440.00
03/07/24	543203251	JAMES, WILBERT E	681.00
03/07/24	543203252	LEE, FELICIA JEANICE	614.64
03/07/24	543203253	LOONEY, JOHN L	171.00
03/07/24	543203254	LUCKETT, CINDY ROSE	404.25
03/07/24	543203255	MARTIN-BERRY, GLORIA MARIE	660.00
03/07/24	543203256	MAYS, ALEXANDRIA J	291.50
03/07/24	543203257	MCANINCH, LUCINDA K	621.50
03/07/24	543203258	MCGHEE, DELOIS	303.75
03/07/24	40327	MCNEARY, JAMAR DESHUN	2,211.00
03/07/24	543203259	MCNEARY, JAMAR DESHUN	357.50
03/07/24	543203260	QUALLS, CAMERON MALIK	696.00
03/07/24	543203261	ROBY, LEAVORN	870.00
03/07/24	543203262	SINGLETON, TAMARCUS J	531.00
03/07/24	543203263	WAGNER, TA'NIA LASHAWN	231.00
03/07/24	40328	WILFONG, WILLIAM COREY	360.00
03/07/24	543203264	WILFONG, WILLIAM COREY	540.00
03/07/24	543203265	WILKERSON, NAOMI DANIELE	231.00
03/15/24	710668120	ADAMS, CAMIELLE L	1,630.83
03/15/24	545066104	ADAMS, JOHN S	2,372.54
03/15/24	545066105	AKINES, STEPHANIE ANN	525.00
03/15/24	545066106	AKINS, LATOYA S	1,458.33
03/15/24	545066107	AL NASHIF, ALI	300.00
03/15/24	545066108	ANDERSON, CONNIE S	1,205.00
03/15/24	545066109	BAILEY, AMANDA LYNN	1,621.50
03/15/24	545066110	BAKER, MARY JEAN	1,001.58
03/15/24	545066111	BALLARD, RODNEY O	3,487.13
03/15/24	545066112	BALLARD, STEVEN L	3,403.96
03/15/24	545066113	BATTLES, LASHAUNA D	1,284.33
03/15/24	545066114	BEENE, WILL	728.58
03/15/24	545066115	BLOOMBERG, LYNETTE M	2,520.83
03/15/24	545066116	BOLDEN, CHRISTOPHER TRASHAWN	700.00
03/15/24	545066117	BORSE, GREGORY A	318.75
03/15/24	545066118	BRANSON, TERRY L	1,170.00
03/15/24	545066119	BREWER, TERA	1,126.67
03/15/24	545066120	BRUNSON, JOSHUA DAKOTA	1,300.00
03/15/24	545066121	BURNS, LESLEY DIANE	1,300.00
03/15/24	545066122	CALHOUN, LOZANNE	1,050.00
03/15/24	545066123	CARL, BAILEY K	2,708.33
03/15/24	545066124	CATER, LISA M	2,905.28
03/15/24	545066125	CHESNUT, W EVERETT	1,958.33
03/15/24	545066126	COATS, MEAGAN ANDREA	2,360.42
03/15/24	545066127	COBB, JOEL C	840.00
03/15/24	545066128	COLLIER, SHEVEEKA NICHOLE	1,765.33
03/15/24	545066129	COLLINS, LAIKITA DANNYLLE	1,250.00
03/15/24	545066130	COLVIN, JENNIFER NICOLE	4,857.20
03/15/24	545066131	COPELAND, NERVA	2,001.63
03/15/24	545066132	CORNEJO, TOBY	1,583.33
03/15/24	545066133	CORNIEL, EDWARD	788.90
03/15/24	545066134	CREGGETT, DENISE NICOLE	1,040.00
03/15/24	545066135	DALY, BRIAN	833.34
03/15/24	545066136	DAVIS, KIARA MONTRICE	958.34
03/15/24	545066137	DEMMINGS, DAYTRA L	3,211.67
03/15/24	545066138	DORAN, JAMES A	633.75
03/15/24	545066139	DOWNING, ELISHA D	1,312.13

Paydate	Payee	Amount
03/07/24	DORN, JOHNNIE RAY	600.00
03/07/24	GARNER, SAM	327.54
03/07/24	GOODWYN, SAVOY AIRES	440.00
03/07/24	JAMES, WILBERT E	681.00
03/07/24	LEE, FELICIA JEANICE	614.64
03/07/24	LOONEY, JOHN L	171.00
03/07/24	LUCKETT, CINDY ROSE	404.25
03/07/24	MARTIN-BERRY, GLORIA MARIE	660.00
03/07/24	MAYS, ALEXANDRIA J	291.50
03/07/24	MCANINCH, LUCINDA K	621.50
03/07/24	MCGHEE, DELOIS	303.75
03/07/24	MCNEARY, JAMAR DESHUN	2,211.00
03/07/24	MCNEARY, JAMAR DESHUN	357.50
03/07/24	QUALLS, CAMERON MALIK	696.00
03/07/24	ROBY, LEAVORN	870.00
03/07/24	SINGLETON, TAMARCUS J	531.00
03/07/24	WAGNER, TA'NIA LASHAWN	231.00
03/07/24	WILFONG, WILLIAM COREY	360.00
03/07/24	WILFONG, WILLIAM COREY	540.00
03/07/24	WILKERSON, NAOMI DANIELE	231.00
03/15/24	ADAMS, CAMIELLE L	1,630.83
03/15/24	ADAMS, JOHN S	2,372.54
03/15/24	AKINES, STEPHANIE ANN	525.00
03/15/24	AKINS, LATOYA S	1,458.33
03/15/24	AL NASHIF, ALI	300.00
03/15/24	ANDERSON, CONNIE S	1,205.00
03/15/24	BAILEY, AMANDA LYNN	1,621.50
03/15/24	BAKER, MARY JEAN	1,001.58
03/15/24	BALLARD, RODNEY O	3,487.13
03/15/24	BALLARD, STEVEN L	3,403.96
03/15/24	BATTLES, LASHAUNA D	1,284.33
03/15/24	BEENE, WILL	728.58
03/15/24	BLOOMBERG, LYNETTE M	2,520.83
03/15/24	BOLDEN, CHRISTOPHER TRASHAWN	700.00
03/15/24	BORSE, GREGORY A	318.75
03/15/24	BRANSON, TERRY L	1,170.00
03/15/24	BREWER, TERA	1,126.67
03/15/24	BRUNSON, JOSHUA DAKOTA	1,300.00
03/15/24	BURNS, LESLEY DIANE	1,300.00
03/15/24	CALHOUN, LOZANNE	1,050.00
03/15/24	CARL, BAILEY K	2,708.33
03/15/24	CATER, LISA M	2,905.28
03/15/24	CHESNUT, W EVERETT	1,958.33
03/15/24	COATS, MEAGAN ANDREA	2,360.42
03/15/24	COBB, JOEL C	840.00
03/15/24	COLLIER, SHEVEEKA NICHOLE	1,765.33
03/15/24	COLLINS, LAIKITA DANNYLLE	1,250.00
03/15/24	COLVIN, JENNIFER NICOLE	4,857.20
03/15/24	COPELAND, NERVA	2,001.63
03/15/24	CORNEJO, TOBY	1,583.33
03/15/24	CORNIEL, EDWARD	788.90
03/15/24	CREGGETT, DENISE NICOLE	1,040.00
03/15/24	DALY, BRIAN	833.34
03/15/24	DAVIS, KIARA MONTRICE	958.34
03/15/24	DEMMINGS, DAYTRA L	3,211.67
03/15/24	DORAN, JAMES A	633.75
03/15/24	DOWNING, ELISHA D	1,312.13

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Paydate	Check #	Employee Name	Amount
03/15/24	545066140	DUNCAN, TONY LEE	2,074.21
03/15/24	545066141	DUNN, BARBARA A	3,390.42
03/15/24	545066142	DUPRA, JOANN	3,091.50
03/15/24	545066143	EAGAN-GARDNER, ZOE	889.29
03/15/24	545066144	ELLIOTT, MELINDA JOYCE	1,341.81
03/15/24	545066145	EVANS, DENESHA JARELLE	1,765.34
03/15/24	545066146	FONTENETTE-BURTON, ANGELIQUE T	300.00
03/15/24	545066147	FONVILLE, JOYCE MARIE	1,001.58
03/15/24	545066148	FORD, JENNIFER ELLEN	1,010.63
03/15/24	545066149	GANN, SCOTT RICHARD	3,000.00
03/15/24	545066150	GARDNER, EDDIE JEROME	1,270.83
03/15/24	545066151	GOBER, LISA D	3,030.21
03/15/24	545066152	GOBER, ROY	2,596.88
03/15/24	545066153	GRANGER, JENNIFER L	2,158.33
03/15/24	545066154	GRAVES, HALEY BREANNA	1,545.00
03/15/24	545066155	GRAY, WINDELL EVERRETT I	2,360.42
03/15/24	545066156	GREEN, EDNA M	2,030.00
03/15/24	545066157	GREGAN, JOHN A	531.25
03/15/24	545066158	GRIMES, ZACHARY TYLER	700.00
03/15/24	545066159	GRIMMETT, WANDA J	2,094.17
03/15/24	545066160	GUMM, DANNY NICHOLAS	2,875.00
03/15/24	545066161	HAMMOND, KRISTYN MARIE	875.00
03/15/24	545066162	HARROD, CHRISTOPHER B	1,992.83
03/15/24	545066163	HEARD, MICHELLE	1,765.34
03/15/24	545066164	HENDRIX, BELINDA JOYCE	2,446.25
03/15/24	545066165	HENDRIX, JIMMY	1,541.67
03/15/24	545066166	HERRERA, MICHELLE PAULETTE	1,371.43
03/15/24	545066167	HOLLINGER, CAROL LEE	765.00
03/15/24	545066168	HOLLMAN, YOVONDA L	1,071.21
03/15/24	545066169	HORTON, THERESA E	712.50
03/15/24	545066170	HUDSON, ZANETA	960.00
03/15/24	545066171	HUMPHREY, DERICK DUANE	1,178.67
03/15/24	545066172	HUNT, MICHAEL W	700.00
03/15/24	545066173	HUNTHROP, ALISON L	1,280.50
03/15/24	545066174	JACKSON, JO S	1,888.33
03/15/24	545066175	JACKSON, TAMARA LYNN	1,227.10
03/15/24	545066176	JAMES, KEAUNDRA DESHUN	1,280.46
03/15/24	545066177	JOHNSON, ANGELA KAY	700.00
03/15/24	545066178	JOHNSON, DENNIS	1,916.67
03/15/24	545066179	JONES, SHAVONNA MARIE	1,841.67
03/15/24	545066180	JORDAN, CORDELL T	4,916.67
03/15/24	545066181	KLINE, CHAD	3,090.00
03/15/24	545066182	KLINE, COURTNEY R	1,916.67
03/15/24	545066183	LANGDON, BERYL A	2,166.67
03/15/24	545066184	LANGFORD, JANET ELAINE	2,083.33
03/15/24	545066185	LEE, FLORENCE	637.50
03/15/24	545066186	LONG, ANTHONY D	884.00
03/15/24	545066187	LUNSFORD, ERIC M	1,050.00
03/15/24	545066188	LYONS, ALICIA	1,120.00
03/15/24	545066189	MACKAY, DALIA YAMILETH	1,558.33
03/15/24	545066190	MADDEN, GREGORY A	2,152.79
03/15/24	545066191	MARCUM, ASHLEY L	262.50
03/15/24	545066192	MARTIN, ANGELA C	2,166.67
03/15/24	545066193	MARTIN, JAZMIN	700.00
03/15/24	545066194	MCBRIDE, TONYA A	262.50
03/15/24	545066195	MCGHEE, SHAMOND	1,106.09
03/15/24	545066196	MCVAY, JENNY K	1,172.17

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03/15/24	545066197	MILLER, ADRIAN M	1,024.88
03/15/24	545066198	MONK, STEVEN ROBERT	1,702.79
03/15/24	545066199	NEAL, BRITTANY NICOLE	2,375.00
03/15/24	545066200	NIX, TOMMY	2,729.28
03/15/24	545066201	NUGENT, TERRY L	318.75
03/15/24	545066202	PARRISH, ANGELA	1,400.08
03/15/24	545066203	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00
03/15/24	545066204	PERRY, SARAH E	2,590.00
03/15/24	545066205	PFLUGER, STACY LYN	6,099.58
03/15/24	545066206	PIERCE, TINA	3,406.22
03/15/24	545066207	POUNDS, LEKITA M	3,994.49
03/15/24	545066208	PRICE, STEPHANIE M	1,178.33
03/15/24	545066209	PRIDGEON, BENITA ANN	2,625.00
03/15/24	545066210	PROCTOR, JOHN M	2,489.17
03/15/24	545066211	PULLIAM, JEFFREY D	2,489.17
03/15/24	545066212	PULLMAN, KIMBERLY M	1,963.33
03/15/24	545066213	PYLAND, EMILY DAWN	2,575.00
03/15/24	545066214	RANCIFER, STERLING R	2,484.50
03/15/24	545066215	RAY-TREVINO, SHERRIE A	700.00
03/15/24	545066216	RICE, IRY T	3,367.58
03/15/24	545066217	RITCHEY, CHRISTINA MARIE	1,010.63
03/15/24	545066218	RITCHIE, DOROTHY LEE	960.00
03/15/24	545066219	ROBERTS, SHERRI S	2,821.04
03/15/24	545066220	ROE, LYNDEL	318.75
03/15/24	545066221	SALINGER, JEREMIAH MAX	2,102.92
03/15/24	545066222	SANDERS, KEVIN LYNN	318.75
03/15/24	545066223	SCOTT, O'NEQUA SHANTAE	637.50
03/15/24	545066224	SMYORE, PASHA L	3,582.51
03/15/24	545066225	SHANLEY, MARK S	933.32
03/15/24	545066226	SLOAN, BRANDY	1,964.25
03/15/24	545066227	SMITH, LAWANDA	1,623.46
03/15/24	545066228	SMITH, TIARRA CACHET	1,740.11
03/15/24	545066229	SPEARS, JACORRIAN JAMARI	2,416.67
03/15/24	545066230	SPIKES, TIKEECHA L	1,478.17
03/15/24	545066231	STACEY, DONJINNA MARIE	1,659.42
03/15/24	545066232	STANFORD, HANNAH	1,001.58
03/15/24	545066233	STEWART, SYNEITRA DIONNA	1,120.00
03/15/24	545066234	STEWART, RIEKE	528.82
03/15/24	545066235	TANNER, LESLIE GAY	1,071.21
03/15/24	545066236	THOMAS, JAMIE MICHELLE	999.42
03/15/24	545066237	THROWER, JABE A	2,354.17
03/15/24	545066238	THROWER, SHURUNDA S	843.75
03/15/24	545066239	TORRES, AARON JOSEPH	1,540.00
03/15/24	545066240	TRAMMELL, RHASHAUN STANFORD	700.00
03/15/24	545066241	VANDENBELT, KRISTIN KELLER	525.00
03/15/24	545066242	VIA, KATARINA MARIE	1,802.50
03/15/24	545066243	VILCHES, BRADFORD	2,083.33
03/15/24	545066244	WALLACE, DEBRA S	4,259.58
03/15/24	545066245	WANIEWSKI, SAMUEL P	1,875.00
03/15/24	545066246	WASHINGTON, MAE HARRIS	1,158.75
03/15/24	545066247	WASHINGTON, PATRICIA ANN	2,895.83
03/15/24	545066248	WEGNER, RICHARD	2,575.00
03/15/24	545066249	WELLS, JASMINE ANTOINETTE	1,467.50
03/15/24	545066250	WHEELER, DEANA RENA	991.24
03/15/24	545066251	WHEELER, MONICA RENEE	1,225.00
03/15/24	545066252	WHIMPER, CARL L	1,659.42
03/15/24	545066253	WHITFIELD, TAMMYE WYNETTA	3,260.83

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03/15/24	545066254	WILKINS, MATTHEW	2,306.25
03/15/24	545066255	WILLIAMS, ANGELIA D	2,317.50
03/15/24	545066256	WILLIAMS, ELAISHA	1,034.83
03/15/24	545066257	WILLIAMS, ERRICA L	1,571.50
03/15/24	545066258	WILLIAMS, LAKEYA E	1,024.88
03/15/24	545066259	WITT, KYLE E	1,300.00
03/15/24	545066260	WOODS THOMPSON, LENELLE M	525.00
03/15/24	545066261	ZEILER, DENISE R	1,598.25
03/15/24	545066262	ZEILER, ROBERT H	2,000.00
03/21/24	546906906	ALLBRIGHT, MADALYNN K	648.44
03/21/24	546906907	ANTOINE, ZSADA SADE MAREE	313.50
03/21/24	546906908	AUSTIN, MYREL JEAN	270.00
03/21/24	546906909	BARNES, CRYSTAL D	300.00
03/21/24	546906910	BURNS, MARILYN KAY	570.18
03/21/24	546906911	CHARLES, LASHUNDA MARIE	201.24
03/21/24	546906912	CONLEY, WILLIE JEAN	1,381.25
03/21/24	546906913	CONRAD, SHERRY A	250.00
03/21/24	546906914	CUTHBERTSON, BRADLEY J	280.00
03/21/24	546906915	DEFOOR, DAVID	837.50
03/21/24	546906916	DORN, JOHNNIE RAY	862.50
03/21/24	546906917	GARNER, SAM	327.54
03/21/24	546906918	GOODWYN, SAVOY AIRES	440.00
03/21/24	546906919	JAMES, WILBERT E	681.00
03/21/24	546906920	LEE, FELICIA JEANICE	638.28
03/21/24	546906921	LOONEY, JOHN L	180.00
03/21/24	546906922	LUCKETT, CINDY ROSE	448.25
03/21/24	546906923	MARTIN-BERRY, GLORIA MARIE	588.75
03/21/24	546906924	MAYS, ALEXANDRIA J	209.00
03/21/24	546906925	MCANINCH, LUCINDA K	588.50
03/21/24	546906926	MCGHEE, DELOIS	221.25
03/21/24	546906927	MCNEARY, JAMAR DESHUN	393.25
03/21/24	546906928	QUALLS, CAMERON MALIK	696.00
03/21/24	546906929	ROBY, LEAVORN	870.00
03/21/24	546906930	SINGLETON, TAMARCUS J	441.00
03/21/24	546906931	WILFONG, WILLIAM COREY	252.00
03/29/24	710704777	ADAMS, CAMIELLE L	1,630.83
03/29/24	549207295	ADAMS, JOHN S	2,083.79
03/29/24	549207296	AKINES, STEPHANIE ANN	1,050.00
03/29/24	549207297	AKINS, LATOYA S	1,458.33
03/29/24	549207298	AL NASHIF, ALI	300.00
03/29/24	549207299	ANDERSON, CONNIE S	1,205.00
03/29/24	549207300	BAILEY, AMANDA LYNN	1,621.50
03/29/24	549207301	BAKER, MARY JEAN	1,001.58
03/29/24	549207302	BALLARD, RODNEY O	3,382.13
03/29/24	549207303	BALLARD, STEVEN L	3,403.96
03/29/24	549207304	BARNEY, JESSICA ANN	525.00
03/29/24	549207305	BATTLES, LASHAUNA D	1,284.33
03/29/24	549207306	BEENE, WILL	728.58
03/29/24	549207307	BLOOMBERG, LYNETTE M	2,520.83
03/29/24	549207308	BOLDEN, CHRISTOPHER TRASHAWN	700.00
03/29/24	549207309	BORSE, GREGORY A	318.75
03/29/24	549207310	BRANSON, TERRY L	1,170.00
03/29/24	549207311	BREWER, TERA	931.68
03/29/24	549207312	BRUNSON, JOSHUA DAKOTA	1,300.00
03/29/24	549207313	BURNS, LESLEY DIANE	1,300.00
03/29/24	549207314	CALDWELL-CANNON, CECIAL ANN	525.00
03/29/24	549207315	CARL, BAILEY K	2,708.33

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03/15/24	WILKINS, MATTHEW	2,306.25
03/15/24	WILLIAMS, ANGELIA D	2,317.50
03/15/24	WILLIAMS, ELAISHA	1,034.83
03/15/24	WILLIAMS, ERRICA L	1,571.50
03/15/24	WILLIAMS, LAKEYA E	1,024.88
03/15/24	WITT, KYLE E	1,300.00
03/15/24	WOODS THOMPSON, LENELLE M	525.00
03/15/24	ZEILER, DENISE R	1,598.25
03/15/24	ZEILER, ROBERT H	2,000.00
03/21/24	ALLBRIGHT, MADALYNN K	648.44
03/21/24	ANTOINE, ZSADA SADE MAREE	313.50
03/21/24	AUSTIN, MYREL JEAN	270.00
03/21/24	BARNES, CRYSTAL D	300.00
03/21/24	BURNS, MARILYN KAY	570.18
03/21/24	CHARLES, LASHUNDA MARIE	201.24
03/21/24	CONLEY, WILLIE JEAN	1,381.25
03/21/24	CONRAD, SHERRY A	250.00
03/21/24	CUTHBERTSON, BRADLEY J	280.00
03/21/24	DEFOOR, DAVID	837.50
03/21/24	DORN, JOHNNIE RAY	862.50
03/21/24	GARNER, SAM	327.54
03/21/24	GOODWYN, SAVOY AIRES	440.00
03/21/24	JAMES, WILBERT E	681.00
03/21/24	LEE, FELICIA JEANICE	638.28
03/21/24	LOONEY, JOHN L	180.00
03/21/24	LUCKETT, CINDY ROSE	448.25
03/21/24	MARTIN-BERRY, GLORIA MARIE	588.75
03/21/24	MAYS, ALEXANDRIA J	209.00
03/21/24	MCANINCH, LUCINDA K	588.50
03/21/24	MCGHEE, DELOIS	221.25
03/21/24	MCNEARY, JAMAR DESHUN	393.25
03/21/24	QUALLS, CAMERON MALIK	696.00
03/21/24	ROBY, LEAVORN	870.00
03/21/24	SINGLETON, TAMARCUS J	441.00
03/21/24	WILFONG, WILLIAM COREY	252.00
03/29/24	ADAMS, CAMIELLE L	1,630.83
03/29/24	ADAMS, JOHN S	2,083.79
03/29/24	AKINES, STEPHANIE ANN	1,050.00
03/29/24	AKINS, LATOYA S	1,458.33
03/29/24	AL NASHIF, ALI	300.00
03/29/24	ANDERSON, CONNIE S	1,205.00
03/29/24	BAILEY, AMANDA LYNN	1,621.50
03/29/24	BAKER, MARY JEAN	1,001.58
03/29/24	BALLARD, RODNEY O	3,382.13
03/29/24	BALLARD, STEVEN L	3,403.96
03/29/24	BARNEY, JESSICA ANN	525.00
03/29/24	BATTLES, LASHAUNA D	1,284.33
03/29/24	BEENE, WILL	728.58
03/29/24	BLOOMBERG, LYNETTE M	2,520.83
03/29/24	BOLDEN, CHRISTOPHER TRASHAWN	700.00
03/29/24	BORSE, GREGORY A	318.75
03/29/24	BRANSON, TERRY L	1,170.00
03/29/24	BREWER, TERA	931.68
03/29/24	BRUNSON, JOSHUA DAKOTA	1,300.00
03/29/24	BURNS, LESLEY DIANE	1,300.00
03/29/24	CALDWELL-CANNON, CECIAL ANN	525.00
03/29/24	CARL, BAILEY K	2,708.33

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03/29/24	549207316	CATER, LISA M	2,905.28
03/29/24	549207317	CHESNUT, W EVERETT	2,133.33
03/29/24	549207318	COATS, MEAGAN ANDREA	2,360.42
03/29/24	549207319	COBB, JOEL C	682.50
03/29/24	549207320	COLLIER, SHEVEEKA NICHOLE	1,765.33
03/29/24	549207321	COLLINS, LAIKITA DANNYLLE	1,250.00
03/29/24	549207322	COLVIN, JENNIFER NICOLE	4,507.20
03/29/24	549207323	COPELAND, NERVA	2,001.63
03/29/24	549207324	CORNEJO, TOBY	1,583.33
03/29/24	549207325	CORNIEL, EDWARD	788.90
03/29/24	549207326	CREGGETT, DENISE NICOLE	956.00
03/29/24	549207327	DALY, BRIAN	833.34
03/29/24	549207328	DAVIS, KIARA MONTRICE	958.34
03/29/24	549207329	DEMMINGS, DAYTRA L	4,186.67
03/29/24	549207330	DORAN, JAMES A	843.75
03/29/24	549207331	DOWNING, ELISHA D	1,312.13
03/29/24	549207332	DUNCAN, TONY LEE	2,074.21
03/29/24	549207333	DUNN, BARBARA A	3,390.42
03/29/24	549207334	DUPRA, JOANN	3,091.50
03/29/24	549207335	EAGAN-GARDNER, ZOE	364.29
03/29/24	549207336	ELLIOTT, MELINDA JOYCE	1,725.81
03/29/24	549207337	EVANS, DENESHA JARELLE	1,765.34
03/29/24	549207338	FONTENETTE-BURTON, ANGELIQUE T	300.00
03/29/24	549207339	FONVILLE, JOYCE MARIE	1,001.58
03/29/24	549207340	FORD, JENNIFER ELLEN	1,010.63
03/29/24	549207341	GANN, SCOTT RICHARD	3,000.00
03/29/24	549207342	GARDNER, EDDIE JEROME	1,270.83
03/29/24	549207343	GOBER, LISA D	3,030.21
03/29/24	549207344	GOBER, ROY	3,436.88
03/29/24	549207345	GRANGER, JENNIFER L	2,158.33
03/29/24	549207346	GRAVES, HALEY BREANNA	1,545.00
03/29/24	549207347	GRAY, WINDELL EVERRETT I	2,360.42
03/29/24	549207348	GREEN, EDNA M	2,030.00
03/29/24	549207349	GREGAN, JOHN A	531.25
03/29/24	549207350	GRIMES, ZACHARY TYLER	700.00
03/29/24	549207351	GRIMMETT, WANDA J	2,094.17
03/29/24	549207352	GUMM, DANNY NICHOLAS	2,875.00
03/29/24	549207353	HARROD, CHRISTOPHER B	3,655.33
03/29/24	549207354	HEARD, MICHELLE	1,765.34
03/29/24	549207355	HENDRIX, BELINDA JOYCE	2,446.25
03/29/24	549207356	HENDRIX, JIMMY	1,541.67
03/29/24	549207357	HERRERA, MICHELLE PAULETTE	1,371.43
03/29/24	549207358	HOLLINGER, CAROL LEE	345.00
03/29/24	549207359	HOLMAN, YOVONDA L	1,071.21
03/29/24	549207360	HORTON, THERESA E	187.50
03/29/24	549207361	HUDSON, ZANETA	960.00
03/29/24	549207362	HUMPHREY, DERICK DUANE	1,178.67
03/29/24	549207363	HUNT, MICHAEL W	700.00
03/29/24	549207364	HUNTHROP, ALISON L	1,280.50
03/29/24	549207365	JACKSON, JO S	1,888.33
03/29/24	549207366	JACKSON, TAMARA LYNN	1,211.49
03/29/24	549207367	JAMES, KEAUNDRA DESHUN	1,280.46
03/29/24	549207368	JOHNSON, ANGELA KAY	700.00
03/29/24	549207369	JOHNSON, DENNIS	1,916.67
03/29/24	549207370	JONES, SHAVONNA MARIE	2,016.67
03/29/24	549207371	JORDAN, CORDELL T	4,916.67
03/29/24	549207372	KELLEY, RANDY CARL	525.00

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03/29/24	549207373	KING, SHAYNA JESSALYN	538.44
03/29/24	549207374	KLINE, CHAD	3,090.00
03/29/24	549207375	KLINE, COURTNEY R	1,916.67
03/29/24	549207376	LANGDON, BERYL A	2,166.67
03/29/24	549207377	LANGFORD, JANET ELAINE	2,083.33
03/29/24	549207378	LAWLER, KAREN LOUISE	1,400.00
03/29/24	549207379	LEE, FLORENCE	637.50
03/29/24	549207380	LONG, ANTHONY D	884.00
03/29/24	549207381	LUNSFORD, ERIC M	525.00
03/29/24	549207382	LYONS, ALICIA	1,120.00
03/29/24	549207383	MACKAY, DALIA YAMILETH	1,558.33
03/29/24	549207384	MADDEN, GREGORY A	3,377.79
03/29/24	549207385	MARCUM, ASHLEY L	157.50
03/29/24	549207386	MARTIN, ANGELA C	2,166.67
03/29/24	549207387	MCGHEE, SHAMOND	1,106.09
03/29/24	549207388	MCVAY, JENNY K	1,172.17
03/29/24	549207389	MILLER, ADRIAN M	1,024.88
03/29/24	549207390	MONK, STEVEN ROBERT	1,877.79
03/29/24	549207391	NEAL, BRITTANY NICOLE	2,375.00
03/29/24	549207392	NIX, TOMMY	2,729.28
03/29/24	549207393	NUGENT, TERRY L	318.75
03/29/24	549207394	PARRISH, ANGELA	1,400.08
03/29/24	549207395	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00
03/29/24	549207396	PERRY, SARAH E	2,065.00
03/29/24	549207397	PFLUGER, STACY LYN	6,099.58
03/29/24	549207398	PIERCE, TINA	3,406.22
03/29/24	549207399	POUNDS, LEKITA M	4,081.53
03/29/24	549207400	PRICE, STEPHANIE M	1,178.33
03/29/24	549207401	PRIDGEON, BENITA ANN	2,030.00
03/29/24	549207402	PROCTOR, JOHN M	2,489.17
03/29/24	549207403	PULLIAM, JEFFREY D	2,489.17
03/29/24	549207404	PULLMAN, KIMBERLY M	3,438.33
03/29/24	549207405	PYLAND, EMILY DAWN	2,575.00
03/29/24	549207406	RANCIFER, STERLING R	2,484.50
03/29/24	549207407	RAY-TREVINO, SHERRIE A	140.00
03/29/24	549207408	RICE, IRY T	3,437.58
03/29/24	549207409	RITCHEY, CHRISTINA MARIE	1,010.63
03/29/24	549207410	RITCHIE, DOROTHY LEE	960.00
03/29/24	549207411	ROBERTS, SHERRI S	2,821.04
03/29/24	549207412	ROE, LYNDEL	318.75
03/29/24	549207413	SALINGER, JEREMIAH MAX	3,152.92
03/29/24	549207414	SANDERS, KEVIN LYNN	318.75
03/29/24	549207415	SCALES, JOANN NICOLE	700.00
03/29/24	549207416	SCOTT, O'NEQUA SHANTAE	637.50
03/29/24	549207417	SEYMORE, PASHA L	3,582.51
03/29/24	549207418	SHANLEY, MARK S	700.00
03/29/24	549207419	SLOAN, BRANDY	1,964.25
03/29/24	549207420	SMITH, LAWANDA	1,623.46
03/29/24	549207421	SMITH, TIARRA CACHET	1,740.11
03/29/24	549207422	SPEARS, JACORRIAN JAMARI	2,416.67
03/29/24	549207423	SPIKES, TIKEECHA L	1,478.17
03/29/24	549207424	STACEY, DONJINNA MARIE	1,659.42
03/29/24	549207425	STANFORD, HANNAH	1,001.58
03/29/24	549207426	STEWART, RIEKE	1,233.98
03/29/24	549207427	TANNER, LESLIE GAY	1,071.21
03/29/24	549207428	THOMAS, JAMIE MICHELLE	999.42
03/29/24	549207429	THROWER, JABE A	2,354.17

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Paydate	Check #	Employee Name	Amount
03/29/24	549207430	THROWER, SHURUNDA S	843.75
03/29/24	549207431	TORRES, AARON JOSEPH	1,540.00
03/29/24	549207432	VANDENBELT, KRISTIN KELLER	525.00
03/29/24	549207433	VIA, KATARINA MARIE	1,802.50
03/29/24	549207434	VILCHES, BRADFORD	2,083.33
03/29/24	549207435	WALLACE, DEBRA S	4,259.58
03/29/24	549207436	WANIEWSKI, SAMUEL P	2,400.00
03/29/24	549207437	WASHINGTON, MAE HARRIS	1,158.75
03/29/24	549207438	WASHINGTON, PATRICIA ANN	2,895.83
03/29/24	549207439	WEGNER, RICHARD	2,575.00
03/29/24	549207440	WELLS, JASMINE ANTOINETTE	1,467.50
03/29/24	549207441	WHEELER, DEANA RENA	1,073.88
03/29/24	549207442	WHEELER, MONICA RENEE	525.00
03/29/24	549207443	WHIMPER, CARL L	1,659.42
03/29/24	549207444	WHITE, TOMEKIA BRUNSON	700.00
03/29/24	549207445	WHITFIELD, TAMMYE WYNETTA	3,260.83
03/29/24	549207446	WILKINS, MATTHEW	2,831.25
03/29/24	549207447	WILLIAMS, ANGELIA D	2,317.50
03/29/24	549207448	WILLIAMS, ELAISHA	1,034.83
03/29/24	549207449	WILLIAMS, ERRICA L	3,071.50
03/29/24	549207450	WILLIAMS, LAKEYA E	1,024.88
03/29/24	549207451	WITT, KYLE E	1,300.00
03/29/24	549207452	WOODS THOMPSON, LENELLE M	525.00
03/29/24	549207453	ZEILER, DENISE R	1,755.75
03/29/24	549207454	ZEILER, ROBERT H	3,575.00

Paydate	Payee	Amount
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