

Southeast Arkansas College

Pay from July 1, 2022 - September 30, 2022

| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|-------------------------------|---------------|
| 07/14/22 | 397099186 | AUSTIN, MYREL JEAN | 382.50 |
| 07/14/22 | 397099187 | BREWSTER, BRANDI RENEE | 327.60 |
| 07/14/22 | 397099188 | DEFOOR, DAVID | 775.00 |
| 07/14/22 | 397099189 | DUREN, JASON ALBERT | 520.00 |
| 07/14/22 | 397099190 | GARDNER, COURTNEY RAYE | 316.25 |
| 07/14/22 | 397099191 | GARNER, SAM | 370.80 |
| 07/14/22 | 397099192 | GRIFFIN, DONALD | 576.00 |
| 07/14/22 | 397099193 | HERRING, BRANDI NICOLE | 432.00 |
| 07/14/22 | 397099194 | HILL, CHRISTI LYNETTE | 826.00 |
| 07/14/22 | 397099195 | IWUNDU, MYA JUNE-DESHAY | 566.50 |
| 07/14/22 | 397099196 | JACKSON, JOY MARIE | 475.00 |
| 07/14/22 | 397099197 | JAMES, KEAUNDRA DESHUN | 379.50 |
| 07/14/22 | 397099198 | JAMES, WILBERT E | 624.00 |
| 07/14/22 | 397099199 | JOHNSON, DEREK DANIEL | 522.00 |
| 07/14/22 | 39866 | JOHNSON, DEREK DANIEL | 360.00 |
| 07/14/22 | 397099200 | KELEMS, NICOLE | 504.00 |
| 07/14/22 | 397099201 | LUCKETT, CINDY ROSE | 550.00 |
| 07/14/22 | 397099202 | MACKAY, DALIA YAMILETH | 696.00 |
| 07/14/22 | 397099203 | MCANINCH, LUCINDA K | 569.25 |
| 07/14/22 | 397099204 | PENNINGTON - NEWBY, ELIZA ANN | 297.00 |
| 07/14/22 | 397099205 | PENNINGTON, KIRSTEN NICOLE | 108.00 |
| 07/14/22 | 397099206 | PERRY, SARAH E | 264.00 |
| 07/14/22 | 397099207 | QUALLS, CAMERON MALIK | 576.00 |
| 07/14/22 | 397099208 | ROBY, LEAVORN | 703.84 |
| 07/14/22 | 397099209 | RODGERS, JOSEPH JAMES | 624.00 |
| 07/14/22 | 397099210 | SELLERS, GENE EDWARD | 703.84 |
| 07/14/22 | 397099211 | SIMMONS, RAGANNE D | 346.50 |
| 07/14/22 | 397099212 | SINGLETON, TAMARCUS J | 558.00 |
| 07/14/22 | 397099213 | TORRES, AARON JOSEPH | 638.00 |
| 07/14/22 | 397099214 | TURNER, BRANDON MICHAEL | 795.00 |
| 07/14/22 | 397099215 | WASHINGTON, MAE HARRIS | 815.48 |
| 07/14/22 | 397099216 | WEBB, VERONICA WALLER | 638.00 |
| 07/14/22 | 397099217 | WEGNER, RICHARD | 585.00 |

Southeast Arkansas College

Fringe from July 1, 2022 - September, 2022

| Paydate | Payee | Amount |
|----------------|---------------------------------------------|---------------|
| 07/14/22 | Paycom - FICA/MEDI Matching | 1,290.21 |
| 07/15/22 | Arkansas Public Employees Retirement System | 21,634.69 |
| 07/15/22 | Arkansas Teachers Retirement System | 9,846.16 |
| 07/15/22 | Paycom - FICA/MEDI Matching | 21,038.03 |
| 07/15/22 | TIAA-Cref | 1,872.25 |
| 07/15/22 | VALIC | 3,573.97 |
| 07/28/22 | Paycom - FICA/MEDI Matching | 1,560.19 |
| 07/29/22 | Arkansas Public Employees Retirement System | 22,920.36 |
| 07/29/22 | Arkansas Teachers Retirement System | 10,757.65 |
| 07/29/22 | Paycom - FICA/MEDI Matching | 22,597.15 |
| 07/29/22 | TIAA-Cref | 1,878.25 |
| 07/29/22 | VALIC | 3,643.17 |
| 08/11/22 | Arkansas Public Employees Retirement System | 153.20 |
| 08/11/22 | Paycom - FICA/MEDI Matching | 1,480.98 |
| 08/15/22 | Arkansas Public Employees Retirement System | 17,388.01 |
| 08/15/22 | Arkansas Teachers Retirement System | 8,332.25 |
| 08/15/22 | Paycom - FICA/MEDI Matching | 16,328.00 |
| 08/15/22 | TIAA-Cref | 1,643.11 |
| 08/15/22 | VALIC | 3,226.30 |
| 08/25/22 | Paycom - FICA/MEDI Matching | 1,315.32 |
| 08/31/22 | Arkansas Public Employees Retirement System | 18,911.54 |
| 08/31/22 | Arkansas Teachers Retirement System | 10,199.06 |
| 08/31/22 | Paycom - FICA/MEDI Matching | 18,745.31 |
| 08/31/22 | TIAA-Cref | 2,058.02 |
| 08/31/22 | VALIC | 3,435.61 |
| 09/08/22 | Arkansas Teachers Retirement System | 61.75 |
| 09/08/22 | Paycom - FICA/MEDI Matching | 1,263.86 |
| 09/15/22 | Arkansas Public Employees Retirement System | 19,028.95 |
| 09/15/22 | Arkansas Teachers Retirement System | 9,740.47 |
| 09/15/22 | Paycom - FICA/MEDI Matching | 19,511.47 |
| 09/15/22 | TIAA-Cref | 1,914.21 |
| 09/15/22 | VALIC | 3,473.01 |
| 09/22/22 | Paycom - FICA/MEDI Matching | 1,103.11 |

Southeast Arkansas College**Pay from July 1, 2022 - September 30, 2022**

| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|---------------------------|---------------|
| 07/14/22 | 397099218 | WILFONG, WILLIAM COREY | 648.00 |
| 07/14/22 | 708948722 | WILLIAMS, ZARRIA SHAVON | 132.00 |
| 07/15/22 | 398003767 | ADAMS, JOHN S | 2,023.06 |
| 07/15/22 | 398003768 | AL NASHIF, ALI | 300.00 |
| 07/15/22 | 398003769 | ANDERSON, CONNIE S | 1,169.90 |
| 07/15/22 | 398003770 | BAILEY, AMANDA LYNN | 1,061.13 |
| 07/15/22 | 398003771 | BAKER, MARY JEAN | 972.40 |
| 07/15/22 | 398003772 | BALLARD, RODNEY O | 2,556.40 |
| 07/15/22 | 398003773 | BALLARD, STEVEN L | 3,554.78 |
| 07/15/22 | 398003774 | BARNES, DELANEY ELIZABETH | 953.34 |
| 07/15/22 | 398003775 | BATTLES, LASHAUNA D | 1,246.89 |
| 07/15/22 | 398003776 | BLOOMBERG, LYNETTE M | 5,383.33 |
| 07/15/22 | 398003777 | BLOOMBERG, STEVEN | 8,382.00 |
| 07/15/22 | 398003778 | BRANSON, TERRY L | 1,508.00 |
| 07/15/22 | 398003779 | BROOKS, JENNIFER COLVIN | 3,443.33 |
| 07/15/22 | 398003780 | BROWN, SHEILA | 4,224.00 |
| 07/15/22 | 398003781 | CALDWELL, MIRANDA RENEE | 1,750.00 |
| 07/15/22 | 398003782 | CALHOUN, LOZANNE | 3,833.33 |
| 07/15/22 | 398003783 | CAMPBELL, DILLON KANE | 1,709.33 |
| 07/15/22 | 398003784 | CARTER, WENDY MIRIAH | 1,105.00 |
| 07/15/22 | 398003785 | CATER, LISA M | 2,600.00 |
| 07/15/22 | 398003786 | CHARLES, LASHUNDA MARIE | 953.33 |
| 07/15/22 | 398003787 | CLARK, TOMMY D | 2,670.83 |
| 07/15/22 | 398003788 | COATS, MEAGAN ANDREA | 2,783.33 |
| 07/15/22 | 398003789 | COBB, JOEL C | 1,400.00 |
| 07/15/22 | 398003790 | COLEY, LAURA DENISE | 3,961.11 |
| 07/15/22 | 398003791 | COPELAND, NERVA | 1,943.29 |
| 07/15/22 | 398003792 | COX, DONNA L | 2,830.01 |
| 07/15/22 | 398003793 | DAVIS, ANDREA LASHELL | 1,181.25 |
| 07/15/22 | 398003794 | DEMMINGS, DAYTRA L | 1,750.00 |
| 07/15/22 | 398003795 | DOCKETT, KAIDRA NICHOLE | 1,541.67 |
| 07/15/22 | 398003796 | DOMINECK, SAM JR | 1,262.57 |
| 07/15/22 | 398003797 | DORAN, JAMES A | 157.50 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

| Paydate | Payee | Amount |
|----------------|---------------------------------------------|---------------|
| 09/30/22 | Arkansas Public Employees Retirement System | 20,508.69 |
| 09/30/22 | Arkansas Teachers Retirement System | 9,912.97 |
| 09/30/22 | Paycom - FICA/MEDI Matching | 20,565.46 |
| 09/30/22 | TIAA-Cref | 1,949.06 |
| 09/30/22 | VALIC | 3,743.01 |

Southeast Arkansas College**Pay from July 1, 2022 - September 30, 2022**

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|----------------|----------------|--------------------------------|---------------|
| 07/15/22 | 398003798 | DOWNING, ELISHA D | 1,273.87 |
| 07/15/22 | 398003799 | DUNCAN, TONY LEE | 2,013.79 |
| 07/15/22 | 398003800 | DUNN, BARBARA A | 3,291.67 |
| 07/15/22 | 398003801 | DUPRA, JOANN | 3,001.43 |
| 07/15/22 | 398003802 | EVANS, DELORES | 468.00 |
| 07/15/22 | 398003803 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 |
| 07/15/22 | 398003804 | FONVILLE, JOYCE MARIE | 972.40 |
| 07/15/22 | 398003805 | FORD, JENNIFER ELLEN | 981.16 |
| 07/15/22 | 398003806 | FORD, KAREN LEE | 1,243.17 |
| 07/15/22 | 398003807 | GANN, SCOTT RICHARD | 2,500.00 |
| 07/15/22 | 398003808 | GINGER, AMANDA S | 2,291.67 |
| 07/15/22 | 398003809 | GIVENS, KRISTOPHER RYAN | 2,079.17 |
| 07/15/22 | 398003810 | GOBER, LISA D | 2,432.22 |
| 07/15/22 | 398003811 | GOBER, ROY | 2,260.59 |
| 07/15/22 | 398003812 | GRAVES, HALEY BREANNA | 1,242.75 |
| 07/15/22 | 398003813 | GRAY, KIARA MAUREEN | 1,517.25 |
| 07/15/22 | 398003814 | GRAY, WINDELL EVERRETT I | 2,291.67 |
| 07/15/22 | 398003815 | GREEN, CHRISTEN BREANN | 1,526.16 |
| 07/15/22 | 398003816 | GRIMMETT, WANDA J | 2,166.67 |
| 07/15/22 | 398003817 | HAAS, MELANIE ANN | 4,283.33 |
| 07/15/22 | 398003818 | HALL, ERIC DELMAR | 1,666.67 |
| 07/15/22 | 398003819 | HALL, LATASHA SHERRAY | 3,137.50 |
| 07/15/22 | 398003820 | HAMILTON, MARK WINFIELD | 2,779.41 |
| 07/15/22 | 398003821 | HAMMOND, KRISTYN MARIE | 1,050.00 |
| 07/15/22 | 398003822 | HARDEN, TERRY L | 2,000.00 |
| 07/15/22 | 398003823 | HARGRAVES, SHERRI LYNN | 2,083.33 |
| 07/15/22 | 398003824 | HARROD, CHRISTOPHER B | 3,297.65 |
| 07/15/22 | 398003825 | HEARD, MICHELLE | 1,738.30 |
| 07/15/22 | 398003826 | HOLLINGER, CAROL LEE | 350.00 |
| 07/15/22 | 398003827 | HORTON, THERESA E | 1,050.00 |
| 07/15/22 | 398003828 | HUMPHREY, DERICK DUANE | 1,233.48 |
| 07/15/22 | 398003829 | HUNT, MICHAEL W | 300.00 |
| 07/15/22 | 398003830 | HUNTHROP, ALISON L | 1,243.17 |

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| 07/15/22 | 398003831 | HUNTHROP, RENEE | 1,048.74 |
| 07/15/22 | 398003832 | IVERSON, SHAKARA DANIELLE | 969.04 |
| 07/15/22 | 398003833 | JACKSON, JO S | 2,883.33 |
| 07/15/22 | 398003834 | JONES, DORA D | 995.01 |
| 07/15/22 | 398003835 | LEACH, MICHAEL ALLAN | 525.00 |
| 07/15/22 | 398003836 | LONG, ANTHONY D | 1,768.00 |
| 07/15/22 | 398003837 | LUCKETT, SHIANDRA JAVON | 2,166.67 |
| 07/15/22 | 398003838 | LUNSFORD, ERIC M | 525.00 |
| 07/15/22 | 398003839 | MADDEN, GREGORY A | 3,340.05 |
| 07/15/22 | 398003840 | MARTIN, JAZMIN | 7,318.33 |
| 07/15/22 | 398003841 | MASON, KENDALL | 981.17 |
| 07/15/22 | 398003842 | MCBRIDE, TONYA A | 350.00 |
| 07/15/22 | 398003843 | MCDANIEL, JOE EDWARD | 1,040.00 |
| 07/15/22 | 398003844 | MCGRIFF, LINDSAY RYAN | 2,079.17 |
| 07/15/22 | 398003845 | MCVAY, JENNY K | 1,138.00 |
| 07/15/22 | 398003846 | MEADOWS, CARDELL JR | 700.00 |
| 07/15/22 | 398003847 | MILLER, ADRIAN M | 995.01 |
| 07/15/22 | 398003848 | MORTON, TERRI DAVONE | 1,710.98 |
| 07/15/22 | 398003849 | MYLES, GREGORY | 2,708.33 |
| 07/15/22 | 398003850 | NEAL, BRITTANY NICOLE | 1,791.67 |
| 07/15/22 | 398003851 | NELSON, GAIL S | 1,970.00 |
| 07/15/22 | 398003852 | NIX, TOMMY | 1,664.00 |
| 07/15/22 | 398003853 | PARRISH, ANGELA | 1,359.29 |
| 07/15/22 | 398003854 | PFLUGER, STACY LYN | 4,291.67 |
| 07/15/22 | 398003855 | PHILLIPS, JASON J | 1,243.17 |
| 07/15/22 | 398003856 | PIERCE, TINA | 2,016.00 |
| 07/15/22 | 398003857 | POUNDS, LEKITA M | 4,388.33 |
| 07/15/22 | 398003858 | PRICE, KENDRA PATRICE | 525.00 |
| 07/15/22 | 398003859 | PRICE, STEPHANIE M | 1,144.00 |
| 07/15/22 | 398003860 | PROCTOR, JOHN M | 2,416.67 |
| 07/15/22 | 398003861 | PULLIAM, JEFFREY D | 2,416.67 |
| 07/15/22 | 398003862 | PULLMAN, KIMBERLY M | 3,233.33 |
| 07/15/22 | 398003867 | PYLAND, EMILY DAWN | 2,673.33 |

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|----------------|----------------|-----------------------------|---------------|
| 07/15/22 | 398003863 | RANCIFER, STERLING R | 2,192.83 |
| 07/15/22 | 398003864 | RAY-TREVINO, SHERRIE A | 700.00 |
| 07/15/22 | 398003865 | RICE, IRY T | 5,181.45 |
| 07/15/22 | 398003866 | RIDGLEY, AMANDA RACHELLE | 1,073.89 |
| 07/15/22 | 398003868 | RITCHEY, CHRISTINA MARIE | 981.16 |
| 07/15/22 | 398003869 | RITCHIE, DOROTHY LEE | 1,600.00 |
| 07/15/22 | 398003870 | ROBERTS, PHYLESIA | 3,541.67 |
| 07/15/22 | 398003871 | ROBERTS, SHERRI S | 2,229.17 |
| 07/15/22 | 398003872 | SALINGER, JEREMIAH MAX | 3,441.67 |
| 07/15/22 | 398003873 | SCALES, JOANN NICOLE | 700.00 |
| 07/15/22 | 398003874 | SCOTT, JOYCE MARIE GRANT | 3,541.67 |
| 07/15/22 | 398003875 | SCOTT, RACHEL M | 787.50 |
| 07/15/22 | 398003876 | SEYMORE, PASHA L | 3,036.82 |
| 07/15/22 | 398003877 | SHAW, LESLIE L | 2,125.93 |
| 07/15/22 | 398003878 | SLOAN, BRANDY | 3,363.00 |
| 07/15/22 | 398003879 | SMITH, LAWANDA | 1,576.16 |
| 07/15/22 | 398003880 | SPIKES, TIKEECHA L | 1,435.10 |
| 07/15/22 | 398003881 | STACEY, DONJINNA MARIE | 1,635.96 |
| 07/15/22 | 398003882 | STANFORD, HANNAH | 972.40 |
| 07/15/22 | 398003883 | STARKEY, ROBERT W | 700.00 |
| 07/15/22 | 398003884 | SUTTON, SARAH MACKENZIE | 2,291.67 |
| 07/15/22 | 398003885 | TAGGART, MAURICE L | 700.00 |
| 07/15/22 | 398003886 | THOMAS, JAMIE MICHELLE | 970.29 |
| 07/15/22 | 398003887 | THOMAS, ROBERTA LEANN | 1,635.97 |
| 07/15/22 | 398003888 | THOMPSON, RICKEY DORNELL JR | 472.50 |
| 07/15/22 | 398003889 | THROWER, AMBER L | 1,750.00 |
| 07/15/22 | 398003890 | THROWER, JABE A | 2,515.33 |
| 07/15/22 | 398003891 | TOPP, ALMA LOUISE | 1,633.34 |
| 07/15/22 | 398003892 | TRAMMELL, RHASHAUN STANFORD | 525.00 |
| 07/15/22 | 398003893 | TREGLOWN, MARY K | 3,408.83 |
| 07/15/22 | 398003894 | TUALA, ELIZABETH K | 2,079.17 |
| 07/15/22 | 398003895 | VAGTS, BELINDA | 2,083.33 |
| 07/15/22 | 398003896 | WALLACE, DEBRA S | 4,135.52 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

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Southeast Arkansas College**Pay from July 1, 2022 - September 30, 2022**

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|----------------|----------------|-----------------------------|---------------|
| 07/15/22 | 398003897 | WELLS, JASMINE ANTOINETTE | 1,856.00 |
| 07/15/22 | 398003898 | WHEELER, MONICA RENEE | 525.00 |
| 07/15/22 | 398003899 | WHIMPER, CARL L | 1,738.30 |
| 07/15/22 | 398003900 | WHITE, ALEAH RENA | 1,040.00 |
| 07/15/22 | 398003901 | WHITE, GENE | 2,291.67 |
| 07/15/22 | 398003902 | WHITE, TOMEKIA BRUNSON | 700.00 |
| 07/15/22 | 398003903 | WHITFIELD, TAMMYE WYNETTA | 4,183.33 |
| 07/15/22 | 398003904 | WILKINS, MATTHEW | 2,925.00 |
| 07/15/22 | 398003905 | WILLIAMS, ALEXIA MARIE | 535.50 |
| 07/15/22 | 398003906 | WILLIAMS, ANGELIA D | 1,870.81 |
| 07/15/22 | 398003907 | WILLIAMS, ERRICA L | 995.01 |
| 07/15/22 | 398003908 | WILLIAMS, KIMBERLY | 2,011.87 |
| 07/15/22 | 398003909 | WILLIAMS, LA KEY ANTOINETTE | 1,666.67 |
| 07/15/22 | 398003910 | WOLFE, MARGARETT GRAGG | 1,296.88 |
| 07/15/22 | 398003911 | WOODS, TASHA LASHONE | 4,550.00 |
| 07/15/22 | 398003912 | YOUNG, ROBERT L | 981.16 |
| 07/28/22 | 400267703 | AUSTIN, MYREL JEAN | 525.00 |
| 07/28/22 | 39883 | BRANCH, WILLIE ARTHUR | 1,450.00 |
| 07/28/22 | 400267704 | BRANCH, WILLIE ARTHUR | 1,450.00 |
| 07/28/22 | 400267705 | BREWSTER, BRANDI RENEE | 460.20 |
| 07/28/22 | 400267706 | DEFOOR, DAVID | 550.00 |
| 07/28/22 | 400267707 | DUREN, JASON ALBERT | 440.00 |
| 07/28/22 | 400267708 | GARDNER, COURTNEY RAYE | 214.50 |
| 07/28/22 | 400267709 | GARNER, SAM | 203.94 |
| 07/28/22 | 400267710 | HERRING, BRANDI NICOLE | 432.00 |
| 07/28/22 | 400267711 | HILL, CHRISTI LYNETTE | 812.00 |
| 07/28/22 | 400267712 | HOOD, SKY CHRISTEN | 90.00 |
| 07/28/22 | 400267713 | IWUNDU, MYA JUNE-DESHAY | 585.75 |
| 07/28/22 | 400267714 | JACKSON, JOY MARIE | 162.50 |
| 07/28/22 | 400267715 | JAMES, KEAUNDR A DESHUN | 346.50 |
| 07/28/22 | 400267716 | JAMES, WILBERT E | 600.00 |
| 07/28/22 | 39927 | JOHNSON, DEREK DANIEL | 522.00 |
| 07/28/22 | 400267717 | JOHNSON, DEREK DANIEL | 1,044.00 |

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| 07/28/22 | 400267718 | KELEMS, NICOLE | 414.00 |
| 07/28/22 | 400267719 | LUCKETT, CINDY ROSE | 228.25 |
| 07/28/22 | 39882 | LUCKETT, STACY L | 1,450.00 |
| 07/28/22 | 400267720 | LUCKETT, STACY L | 1,450.00 |
| 07/28/22 | 400267721 | MACKAY, DALIA YAMILETH | 696.00 |
| 07/28/22 | 400267722 | MCANINCH, LUCINDA K | 286.00 |
| 07/28/22 | 400267723 | PENNINGTON, KIRSTEN NICOLE | 99.00 |
| 07/28/22 | 400267724 | PERRY, SARAH E | 536.25 |
| 07/28/22 | 400267725 | QUALLS, CAMERON MALIK | 558.00 |
| 07/28/22 | 400267726 | ROBY, LEAVORN | 590.96 |
| 07/28/22 | 400267727 | RODGERS, JOSEPH JAMES | 600.00 |
| 07/28/22 | 400267728 | SELLERS, GENE EDWARD | 610.88 |
| 07/28/22 | 400267729 | SIMMONS, RAGANNE D | 308.00 |
| 07/28/22 | 400267730 | SINGLETON, TAMARCUS J | 528.00 |
| 07/28/22 | 400267731 | SMITH, JAYVIS ALLEN | 217.25 |
| 07/28/22 | 400267732 | TORRES, AARON JOSEPH | 577.50 |
| 07/28/22 | 400267733 | TURNER, BRANDON MICHAEL | 795.00 |
| 07/28/22 | 400267734 | WASHINGTON, MAE HARRIS | 815.48 |
| 07/28/22 | 400267735 | WEBB, VERONICA WALLER | 561.00 |
| 07/28/22 | 400267736 | WEGNER, RICHARD | 270.00 |
| 07/29/22 | 401496342 | ADAMS, JOHN S | 2,023.06 |
| 07/29/22 | 401496343 | AL NASHIF, ALI | 300.00 |
| 07/29/22 | 401496344 | ANDERSON, CONNIE S | 1,169.90 |
| 07/29/22 | 401496345 | BAILEY, AMANDA LYNN | 1,161.62 |
| 07/29/22 | 401496346 | BAKER, MARY JEAN | 972.40 |
| 07/29/22 | 401496347 | BALLARD, RODNEY O | 4,056.40 |
| 07/29/22 | 401496348 | BALLARD, STEVEN L | 3,554.78 |
| 07/29/22 | 401496349 | BARNES, DELANEY ELIZABETH | 953.32 |
| 07/29/22 | 401496350 | BATTLES, LASHAUNA D | 1,246.89 |
| 07/29/22 | 401496351 | BLOOMBERG, LYNETTE M | 6,343.33 |
| 07/29/22 | 401496352 | BLOOMBERG, STEVEN | 8,382.00 |
| 07/29/22 | 401496353 | BRANSON, TERRY L | 1,508.00 |
| 07/29/22 | 401496354 | BROOKS, JENNIFER COLVIN | 4,253.33 |

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|----------------|----------------|--------------------------------|---------------|
| 07/29/22 | 401496355 | BROWN, SHEILA | 4,224.00 |
| 07/29/22 | 401496356 | CALDWELL, MIRANDA RENEE | 1,750.00 |
| 07/29/22 | 401496357 | CALHOUN, LOZANNE | 3,833.33 |
| 07/29/22 | 401496358 | CAMPBELL, DILLON KANE | 1,902.83 |
| 07/29/22 | 401496359 | CARTER, WENDY MIRIAH | 2,197.00 |
| 07/29/22 | 401496360 | CATER, LISA M | 2,600.00 |
| 07/29/22 | 401496361 | CHARLES, LASHUNDA MARIE | 953.33 |
| 07/29/22 | 401496362 | CLARK, TOMMY D | 3,465.83 |
| 07/29/22 | 401496363 | COATS, MEAGAN ANDREA | 3,473.33 |
| 07/29/22 | 401496364 | COBB, JOEL C | 1,400.00 |
| 07/29/22 | 401496365 | COLEY, LAURA DENISE | 5,922.25 |
| 07/29/22 | 401496366 | COPELAND, NERVA | 1,943.29 |
| 07/29/22 | 401496367 | COX, DONNA L | 2,830.01 |
| 07/29/22 | 401496368 | DAVIS, ANDREA LASHELL | 1,181.25 |
| 07/29/22 | 401496369 | DEMINGS, DAYTRA L | 1,750.00 |
| 07/29/22 | 401496370 | DOCKETT, KAIDRA NICHOLE | 1,541.67 |
| 07/29/22 | 401496371 | DOMINECK, SAM JR | 1,262.57 |
| 07/29/22 | 401496372 | DORAN, JAMES A | 157.50 |
| 07/29/22 | 401496373 | DOWNING, ELISHA D | 1,273.87 |
| 07/29/22 | 401496374 | DUNCAN, TONY LEE | 2,013.79 |
| 07/29/22 | 401496375 | DUNN, BARBARA A | 3,291.67 |
| 07/29/22 | 401496376 | DUPRA, JOANN | 3,001.43 |
| 07/29/22 | 401496377 | EVANS, DELORES | 52.00 |
| 07/29/22 | 401496378 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 |
| 07/29/22 | 401496379 | FONVILLE, JOYCE MARIE | 972.40 |
| 07/29/22 | 401496380 | FORD, JENNIFER ELLEN | 981.16 |
| 07/29/22 | 401496381 | FORD, KAREN LEE | 1,243.17 |
| 07/29/22 | 401496382 | GANN, SCOTT RICHARD | 2,500.00 |
| 07/29/22 | 401496383 | GINGER, AMANDA S | 2,291.67 |
| 07/29/22 | 401496384 | GINN, OREN LAWRENCE | 1,625.00 |
| 07/29/22 | 401496385 | GIVENS, KRISTOPHER RYAN | 2,079.17 |
| 07/29/22 | 401496386 | GOBER, LISA D | 3,232.22 |
| 07/29/22 | 401496387 | GOBER, ROY | 2,260.59 |

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| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|---------------------------|---------------|
| 07/29/22 | 401496388 | GRAVES, HALEY BREANNA | 1,242.75 |
| 07/29/22 | 401496389 | GRAY, KIARA MAUREEN | 1,517.25 |
| 07/29/22 | 401496390 | GRAY, WINDELL EVERRETT I | 2,291.67 |
| 07/29/22 | 401496391 | GREEN, CHRISTEN BREANN | 1,526.16 |
| 07/29/22 | 401496392 | GRIMMETT, WANDA J | 2,166.67 |
| 07/29/22 | 401496393 | HAAS, MELANIE ANN | 4,283.33 |
| 07/29/22 | 401496394 | HALL, ERIC DELMAR | 1,666.67 |
| 07/29/22 | 401496395 | HALL, LATASHA SHERRAY | 3,137.50 |
| 07/29/22 | 401496396 | HAMILTON, MARK WINFIELD | 2,779.39 |
| 07/29/22 | 401496397 | HAMMOND, KRISTYN MARIE | 1,050.00 |
| 07/29/22 | 401496398 | HARDEN, TERRY L | 2,060.00 |
| 07/29/22 | 401496399 | HARGRAVES, SHERRI LYNN | 2,083.33 |
| 07/29/22 | 401496400 | HARROD, CHRISTOPHER B | 3,297.65 |
| 07/29/22 | 401496401 | HEARD, MICHELLE | 1,738.30 |
| 07/29/22 | 401496402 | HOLLINGER, CAROL LEE | 350.00 |
| 07/29/22 | 401496403 | HORTON, THERESA E | 1,050.00 |
| 07/29/22 | 401496404 | HUMPHREY, DERICK DUANE | 1,233.48 |
| 07/29/22 | 401496405 | HUNTHROP, ALISON L | 2,243.17 |
| 07/29/22 | 401496406 | HUNTHROP, RENEE | 1,048.74 |
| 07/29/22 | 401496407 | IVERSON, SHAKARA DANIELLE | 969.04 |
| 07/29/22 | 401496408 | JACKSON, JO S | 3,063.33 |
| 07/29/22 | 401496409 | JONES, DORA D | 995.01 |
| 07/29/22 | 401496410 | JORDAN, CORDELL T | 5,000.00 |
| 07/29/22 | 401496411 | LEACH, MICHAEL ALLAN | 525.00 |
| 07/29/22 | 401496412 | LONG, ANTHONY D | 1,768.00 |
| 07/29/22 | 401496413 | LUCKETT, SHIANDRA JAVON | 2,166.67 |
| 07/29/22 | 401496414 | LUNSFORD, ERIC M | 525.00 |
| 07/29/22 | 401496415 | MADDEN, GREGORY A | 3,340.05 |
| 07/29/22 | 401496416 | MARTIN, JAZMIN | 4,318.33 |
| 07/29/22 | 401496417 | MASON, KENDALL | 981.17 |
| 07/29/22 | 401496418 | MCBRIDE, TONYA A | 350.00 |
| 07/29/22 | 401496419 | MCDANIEL, JOE EDWARD | 1,040.00 |
| 07/29/22 | 401496420 | MCGRIFF, LINDSAY RYAN | 2,079.17 |

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| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|--------------------------|---------------|
| 07/29/22 | 401496421 | MCVAY, JENNY K | 1,138.00 |
| 07/29/22 | 401496422 | MEADOWS, CARDELL JR | 700.00 |
| 07/29/22 | 401496423 | MILLER, ADRIAN M | 995.01 |
| 07/29/22 | 401496424 | MORTON, TERRI DAVONE | 1,710.98 |
| 07/29/22 | 401496425 | MYLES, GREGORY | 2,708.33 |
| 07/29/22 | 401496426 | NEAL, BRITTANY NICOLE | 1,791.67 |
| 07/29/22 | 401496427 | NELSON, GAIL S | 1,970.00 |
| 07/29/22 | 401496428 | NIX, TOMMY | 1,664.00 |
| 07/29/22 | 401496429 | PARRISH, ANGELA | 1,359.29 |
| 07/29/22 | 401496430 | PFLUGER, STACY LYN | 4,291.67 |
| 07/29/22 | 401496431 | PHILLIPS, JASON J | 1,243.17 |
| 07/29/22 | 401496432 | PIERCE, TINA | 2,016.00 |
| 07/29/22 | 401496433 | POUNDS, LEKITA M | 4,388.33 |
| 07/29/22 | 401496434 | PRICE, KENDRA PATRICE | 525.00 |
| 07/29/22 | 401496435 | PRICE, STEPHANIE M | 1,144.00 |
| 07/29/22 | 401496436 | PROCTOR, JOHN M | 2,416.67 |
| 07/29/22 | 401496437 | PULLIAM, JEFFREY D | 2,416.67 |
| 07/29/22 | 401496438 | PULLMAN, KIMBERLY M | 3,233.33 |
| 07/29/22 | 401496443 | PYLAND, EMILY DAWN | 2,673.33 |
| 07/29/22 | 401496439 | RANCIFER, STERLING R | 2,192.83 |
| 07/29/22 | 401496440 | RAY-TREVINO, SHERRIE A | 700.00 |
| 07/29/22 | 401496441 | RICE, IRY T | 5,181.43 |
| 07/29/22 | 401496442 | RIDGLEY, AMANDA RACHELLE | 1,073.89 |
| 07/29/22 | 401496444 | RITCHEY, CHRISTINA MARIE | 981.16 |
| 07/29/22 | 401496445 | RITCHIE, DOROTHY LEE | 1,600.00 |
| 07/29/22 | 401496446 | ROBERTS, PHYLESIA | 3,541.67 |
| 07/29/22 | 401496447 | ROBERTS, SHERRI S | 3,029.17 |
| 07/29/22 | 401496448 | SALINGER, JEREMIAH MAX | 3,441.67 |
| 07/29/22 | 401496449 | SCALES, JOANN NICOLE | 700.00 |
| 07/29/22 | 401496450 | SCOTT, JOYCE MARIE GRANT | 3,541.67 |
| 07/29/22 | 401496451 | SCOTT, RACHEL M | 787.50 |
| 07/29/22 | 401496452 | SEYMORE, PASHA L | 3,036.82 |
| 07/29/22 | 401496453 | SHAW, LESLIE L | 2,125.93 |

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|----------------|----------------|-----------------------------|---------------|
| 07/29/22 | 401496454 | SLOAN, BRANDY | 3,363.00 |
| 07/29/22 | 401496455 | SMITH, LAWANDA | 1,576.16 |
| 07/29/22 | 401496456 | SPIKES, TIKEECHA L | 1,435.10 |
| 07/29/22 | 401496457 | STACEY, DONJINNA MARIE | 1,635.96 |
| 07/29/22 | 401496458 | STANFORD, HANNAH | 972.40 |
| 07/29/22 | 401496459 | STARKEY, ROBERT W | 700.00 |
| 07/29/22 | 401496460 | SUTTON, SARAH MACKENZIE | 3,431.67 |
| 07/29/22 | 401496461 | TAGGART, MAURICE L | 700.00 |
| 07/29/22 | 401496462 | THOMAS, JAMIE MICHELLE | 970.29 |
| 07/29/22 | 401496463 | THOMAS, ROBERTA LEANN | 1,635.97 |
| 07/29/22 | 401496464 | THOMPSON, RICKEY DORNELL JR | 472.50 |
| 07/29/22 | 401496465 | THROWER, AMBER L | 1,750.00 |
| 07/29/22 | 401496466 | THROWER, JABE A | 2,407.33 |
| 07/29/22 | 401496467 | TOPP, ALMA LOUISE | 1,633.32 |
| 07/29/22 | 401496468 | TRAMMELL, RHASHAUN STANFORD | 525.00 |
| 07/29/22 | 401496469 | TREGLOWN, MARY K | 3,408.83 |
| 07/29/22 | 401496470 | TUALA, ELIZABETH K | 2,079.17 |
| 07/29/22 | 401496471 | VAGTS, BELINDA | 2,083.33 |
| 07/29/22 | 401496472 | WALLACE, DEBRA S | 4,135.52 |
| 07/29/22 | 401496473 | WELLS, JASMINE ANTOINETTE | 1,856.00 |
| 07/29/22 | 401496474 | WHEELER, MONICA RENEE | 525.00 |
| 07/29/22 | 401496475 | WHIMPER, CARL L | 1,738.30 |
| 07/29/22 | 401496476 | WHITE, ALEAH RENA | 1,040.00 |
| 07/29/22 | 401496477 | WHITE, GENE | 2,411.67 |
| 07/29/22 | 401496478 | WHITE, TOMEKIA BRUNSON | 700.00 |
| 07/29/22 | 401496479 | WHITFIELD, TAMMYE WYNETTA | 4,183.33 |
| 07/29/22 | 401496480 | WILKINS, MATTHEW | 2,925.00 |
| 07/29/22 | 401496481 | WILLIAMS, ALEXIA MARIE | 535.50 |
| 07/29/22 | 401496482 | WILLIAMS, ANGELIA D | 2,870.81 |
| 07/29/22 | 401496483 | WILLIAMS, ERRICA L | 995.01 |
| 07/29/22 | 401496484 | WILLIAMS, KIMBERLY | 6,567.42 |
| 07/29/22 | 401496485 | WILLIAMS, LA KEY ANTOINETTE | 1,666.67 |
| 07/29/22 | 401496486 | WOLFE, MARGARETT GRAGG | 1,296.88 |

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|----------------|----------------|----------------------------|---------------|
| 07/29/22 | 401496487 | WOODS, TASHA LASHONE | 4,550.00 |
| 07/29/22 | 401496488 | YOUNG, ROBERT L | 981.16 |
| 08/11/22 | 402739181 | AUSTIN, MYREL JEAN | 225.00 |
| 08/11/22 | 402739182 | BRANCH, WILLIE ARTHUR | 1,450.00 |
| 08/11/22 | 402739183 | BREWSTER, BRANDI RENEE | 436.80 |
| 08/11/22 | 39884 | CALDWELL, MIRANDA RENEE | 1,000.00 |
| 08/11/22 | 402739184 | DEFOOR, DAVID | 475.00 |
| 08/11/22 | 402739185 | DUREN, JASON ALBERT | 240.00 |
| 08/11/22 | 402739186 | GARDNER, COURTNEY RAYE | 423.50 |
| 08/11/22 | 402739187 | GARNER, SAM | 182.31 |
| 08/11/22 | 39886 | GRIFFIN, DONALD | 720.00 |
| 08/11/22 | 402739188 | HERRING, BRANDI NICOLE | 432.00 |
| 08/11/22 | 402739189 | HILL, CHRISTI LYNETTE | 812.00 |
| 08/11/22 | 402739190 | IWUNDU, MYA JUNE-DESHAY | 434.50 |
| 08/11/22 | 402739191 | JAMES, KEAUNDRA DESHUN | 462.00 |
| 08/11/22 | 402739192 | JAMES, WILBERT E | 672.00 |
| 08/11/22 | 402739193 | JOHNSON, DEREK DANIEL | 972.00 |
| 08/11/22 | 402739194 | KELEMS, NICOLE | 528.00 |
| 08/11/22 | 402739195 | LUCKETT, CINDY ROSE | 398.75 |
| 08/11/22 | 402739196 | LUCKETT, STACY L | 1,450.00 |
| 08/11/22 | 402739197 | MACKAY, DALIA YAMILETH | 756.00 |
| 08/11/22 | 402739198 | MCANINCH, LUCINDA K | 558.25 |
| 08/11/22 | 402739199 | PENNINGTON, KIRSTEN NICOLE | 200.70 |
| 08/11/22 | 402739200 | PERRY, SARAH E | 327.25 |
| 08/11/22 | 402739201 | QUALLS, CAMERON MALIK | 642.00 |
| 08/11/22 | 402739202 | ROBY, LEAVORN | 770.24 |
| 08/11/22 | 402739203 | RODGERS, JOSEPH JAMES | 672.00 |
| 08/11/22 | 402739204 | SELLERS, GENE EDWARD | 690.56 |
| 08/11/22 | 402739205 | SIMMONS, RAGANNE D | 412.50 |
| 08/11/22 | 402739206 | SINGLETON, TAMARCUS J | 606.00 |
| 08/11/22 | 402739207 | SMITH, JAYVIS ALLEN | 434.50 |
| 08/11/22 | 402739208 | TORRES, AARON JOSEPH | 638.00 |
| 08/11/22 | 402739209 | TURNER, BRANDON MICHAEL | 870.00 |

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|----------------|----------------|---------------------------|---------------|
| 08/11/22 | 402739210 | WASHINGTON, MAE HARRIS | 815.48 |
| 08/11/22 | 402739211 | WEBB, VERONICA WALLER | 638.00 |
| 08/11/22 | 402739212 | WEGNER, RICHARD | 423.00 |
| 08/11/22 | 402739213 | WILFONG, WILLIAM COREY | 324.00 |
| 08/15/22 | 404840246 | ADAMS, JOHN S | 2,023.07 |
| 08/15/22 | 404840247 | AL NASHIF, ALI | 300.00 |
| 08/15/22 | 404840248 | ANDERSON, CONNIE S | 1,169.90 |
| 08/15/22 | 404840249 | BAILEY, AMANDA LYNN | 1,161.62 |
| 08/15/22 | 404840250 | BAKER, MARY JEAN | 972.40 |
| 08/15/22 | 404840251 | BALLARD, RODNEY O | 1,856.40 |
| 08/15/22 | 404840252 | BALLARD, STEVEN L | 3,554.78 |
| 08/15/22 | 404840253 | BATTLES, LASHAUNA D | 1,246.89 |
| 08/15/22 | 404840254 | BLOOMBERG, LYNETTE M | 2,083.41 |
| 08/15/22 | 404840255 | BLOOMBERG, STEVEN | 8,382.00 |
| 08/15/22 | 404840256 | BROOKS, JENNIFER COLVIN | 1,833.41 |
| 08/15/22 | 404840257 | CALDWELL, MIRANDA RENEE | 2,250.00 |
| 08/15/22 | 404840258 | CALHOUN, LOZANNE | 3,833.33 |
| 08/15/22 | 404840259 | CAMPBELL, DILLON KANE | 730.76 |
| 08/15/22 | 404840260 | CATER, LISA M | 2,600.00 |
| 08/15/22 | 404840261 | CHARLES, LASHUNDA MARIE | 953.33 |
| 08/15/22 | 404840262 | CLARK, TOMMY D | 2,355.91 |
| 08/15/22 | 404840263 | COATS, MEAGAN ANDREA | 2,083.33 |
| 08/15/22 | 404840264 | COLLIER, SHEVEEKA NICHOLE | 1,738.30 |
| 08/15/22 | 404840265 | COPELAND, NERVA | 1,943.29 |
| 08/15/22 | 404840266 | COX, DONNA L | 2,830.01 |
| 08/15/22 | 404840267 | DAVIS, ANDREA LASHELL | 1,181.25 |
| 08/15/22 | 404840268 | DOCKETT, KAIDRA NICHOLE | 2,152.41 |
| 08/15/22 | 404840269 | DOMINECK, SAM JR | 1,262.57 |
| 08/15/22 | 404840270 | DONALD, BRIAN LAMAR | 843.42 |
| 08/15/22 | 404840271 | DOWNING, ELISHA D | 1,273.87 |
| 08/15/22 | 404840272 | DUNCAN, TONY LEE | 2,013.79 |
| 08/15/22 | 404840273 | DUNN, BARBARA A | 3,291.67 |
| 08/15/22 | 404840274 | DUPRA, JOANN | 3,001.43 |

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|----------------|----------------|--------------------------------|---------------|
| 08/15/22 | 404840275 | EVANS, DENESHA JARELLE | 1,738.29 |
| 08/15/22 | 404840276 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 |
| 08/15/22 | 404840277 | FONVILLE, JOYCE MARIE | 972.40 |
| 08/15/22 | 404840278 | FORD, JENNIFER ELLEN | 981.16 |
| 08/15/22 | 404840279 | FORD, KAREN LEE | 1,243.17 |
| 08/15/22 | 404840280 | GANN, SCOTT RICHARD | 1,153.85 |
| 08/15/22 | 404840281 | GINGER, AMANDA S | 2,291.67 |
| 08/15/22 | 709048871 | GINN, OREN LAWRENCE | 1,625.00 |
| 08/15/22 | 404840282 | GIVENS, KRISTOPHER RYAN | 2,079.17 |
| 08/15/22 | 404840283 | GOBER, LISA D | 2,432.22 |
| 08/15/22 | 404840284 | GOBER, ROY | 2,050.62 |
| 08/15/22 | 404840285 | GRAVES, HALEY BREANNA | 1,242.75 |
| 08/15/22 | 404840286 | GRAY, KIARA MAUREEN | 1,517.25 |
| 08/15/22 | 404840287 | GRAY, WINDELL EVERRETT I | 2,291.67 |
| 08/15/22 | 404840288 | GREEN, CHRISTEN BREANN | 1,526.16 |
| 08/15/22 | 404840289 | GRIMMETT, WANDA J | 2,166.67 |
| 08/15/22 | 404840290 | HAAS, JOEL WILLIAM | 465.00 |
| 08/15/22 | 404840291 | HAAS, MELANIE ANN | 3,117.19 |
| 08/15/22 | 404840292 | HALL, ERIC DELMAR | 1,666.67 |
| 08/15/22 | 404840293 | HALL, LATASHA SHERRAY | 2,437.50 |
| 08/15/22 | 404840294 | HAMILTON, MARK WINFIELD | 1,146.07 |
| 08/15/22 | 404840295 | HARDEN, TERRY L | 2,000.00 |
| 08/15/22 | 404840296 | HARGRAVES, SHERRI LYNN | 4,183.41 |
| 08/15/22 | 404840297 | HARROD, CHRISTOPHER B | 1,880.18 |
| 08/15/22 | 404840298 | HEARD, MICHELLE | 1,738.30 |
| 08/15/22 | 404840299 | HUMPHREY, DERICK DUANE | 1,233.48 |
| 08/15/22 | 404840300 | HUNT, MICHAEL W | 300.00 |
| 08/15/22 | 404840301 | HUNTHROP, ALISON L | 1,243.17 |
| 08/15/22 | 404840302 | HUNTHROP, RENEE | 1,048.74 |
| 08/15/22 | 404840303 | IVERSON, SHAKARA DANIELLE | 969.04 |
| 08/15/22 | 404840304 | JACKSON, JO S | 1,833.41 |
| 08/15/22 | 404840305 | JONES, DORA D | 995.01 |
| 08/15/22 | 404840306 | JORDAN, CORDELL T | 2,500.00 |

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|----------------|----------------|--------------------------|---------------|
| 08/15/22 | 404840307 | LUCKETT, SHIANDRA JAVON | 3,325.00 |
| 08/15/22 | 404840308 | MADDEN, GREGORY A | 2,090.03 |
| 08/15/22 | 404840309 | MARTIN, JAZMIN | 1,833.41 |
| 08/15/22 | 404840310 | MASON, KENDALL | 947.24 |
| 08/15/22 | 404840311 | MCDANIEL, JOE EDWARD | 1,040.00 |
| 08/15/22 | 404840312 | MCGRIFF, LINDSAY RYAN | 2,079.17 |
| 08/15/22 | 404840313 | MCVAY, JENNY K | 1,138.00 |
| 08/15/22 | 404840314 | MILLER, ADRIAN M | 995.01 |
| 08/15/22 | 404840315 | MORTON, TERRI DAVONE | 1,890.98 |
| 08/15/22 | 404840316 | MYLES, GREGORY | 2,708.33 |
| 08/15/22 | 404840317 | NEAL, BRITTANY NICOLE | 1,791.67 |
| 08/15/22 | 404840318 | NELSON, GAIL S | 1,970.00 |
| 08/15/22 | 404840319 | PARRISH, ANGELA | 1,359.29 |
| 08/15/22 | 404840320 | PFLUGER, STACY LYN | 4,291.67 |
| 08/15/22 | 404840321 | PHILLIPS, JASON J | 1,243.17 |
| 08/15/22 | 404840322 | POUNDS, LEKITA M | 2,708.33 |
| 08/15/22 | 404840323 | PRICE, STEPHANIE M | 1,144.00 |
| 08/15/22 | 404840324 | PROCTOR, JOHN M | 2,416.67 |
| 08/15/22 | 404840325 | PULLIAM, JEFFREY D | 2,416.67 |
| 08/15/22 | 404840326 | PULLMAN, KIMBERLY M | 1,833.41 |
| 08/15/22 | 404840327 | PYLAND, EMILY DAWN | 1,833.41 |
| 08/15/22 | 404840328 | RANCIFER, STERLING R | 2,192.83 |
| 08/15/22 | 404840329 | RICE, IRY T | 2,148.01 |
| 08/15/22 | 404840330 | RIDGLEY, AMANDA RACHELLE | 1,073.89 |
| 08/15/22 | 404840331 | RITCHEY, CHRISTINA MARIE | 981.16 |
| 08/15/22 | 404840332 | ROBERTS, PHYLESIA | 3,541.67 |
| 08/15/22 | 404840333 | ROBERTS, SHERRI S | 2,229.17 |
| 08/15/22 | 404840334 | SALINGER, JEREMIAH MAX | 2,041.59 |
| 08/15/22 | 404840335 | SCOTT, JOYCE MARIE GRANT | 3,541.67 |
| 08/15/22 | 404840336 | SEYMORE, PASHA L | 3,036.82 |
| 08/15/22 | 404840337 | SHAW, LESLIE L | 2,125.93 |
| 08/15/22 | 404840338 | SLOAN, BRANDY | 1,725.00 |
| 08/15/22 | 404840339 | SMITH, LAWANDA | 1,576.16 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

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|----------------|----------------|-----------------------------|---------------|
| 08/15/22 | 404840340 | SPIKES, TIKEECHA L | 1,435.10 |
| 08/15/22 | 404840341 | STACEY, DONJINNA MARIE | 1,635.96 |
| 08/15/22 | 404840342 | STANFORD, HANNAH | 972.40 |
| 08/15/22 | 404840343 | SUTTON, SARAH MACKENZIE | 2,291.67 |
| 08/15/22 | 404840344 | THOMAS, JAMIE MICHELLE | 970.29 |
| 08/15/22 | 404840345 | THOMAS, ROBERTA LEANN | 1,635.97 |
| 08/15/22 | 404840346 | THROWER, AMBER L | 1,750.00 |
| 08/15/22 | 404840347 | THROWER, JABE A | 2,371.33 |
| 08/15/22 | 404840348 | TREGLOWN, MARY K | 2,183.92 |
| 08/15/22 | 404840349 | TUALA, ELIZABETH K | 2,079.17 |
| 08/15/22 | 404840350 | VAGTS, BELINDA | 2,083.41 |
| 08/15/22 | 404840351 | WALLACE, DEBRA S | 4,135.52 |
| 08/15/22 | 404840352 | WASHINGTON, PATRICIA ANN | 1,545.00 |
| 08/15/22 | 404840353 | WHIMPER, CARL L | 1,738.30 |
| 08/15/22 | 404840354 | WHITE, ALEAH RENA | 1,040.00 |
| 08/15/22 | 404840355 | WHITE, GENE | 2,291.67 |
| 08/15/22 | 404840356 | WHITFIELD, TAMMYE WYNETTA | 2,583.33 |
| 08/15/22 | 404840357 | WILKINS, MATTHEW | 1,875.00 |
| 08/15/22 | 404840358 | WILLIAMS, ANGELIA D | 1,870.81 |
| 08/15/22 | 404840359 | WILLIAMS, ERRICA L | 995.01 |
| 08/15/22 | 404840360 | WILLIAMS, LA KEY ANTOINETTE | 1,666.67 |
| 08/15/22 | 404840361 | WOLFE, MARGARETT GRAGG | 1,296.88 |
| 08/15/22 | 404840362 | WOODS THOMPSON, LENELLE M | 125.00 |
| 08/15/22 | 404840363 | WOODS, TASHA LASHONE | 1,750.00 |
| 08/15/22 | 404840364 | YOUNG, ROBERT L | 981.16 |
| 08/25/22 | 406466362 | BRANCH, WILLIE ARTHUR | 1,450.00 |
| 08/25/22 | 406466363 | DEFOOR, DAVID | 400.00 |
| 08/25/22 | 406466364 | DUREN, JASON ALBERT | 410.00 |
| 08/25/22 | 406466365 | GARDNER, COURTNEY RAYE | 401.50 |
| 08/25/22 | 406466366 | HERRING, BRANDI NICOLE | 432.00 |
| 08/25/22 | 406466367 | HILL, CHRISTI LYNETTE | 616.00 |
| 08/25/22 | 406466368 | IWUNDU, MYA JUNE-DESHAY | 638.00 |
| 08/25/22 | 406466369 | JAMES, KEAUNDRA DESHUN | 434.50 |

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|----------------|----------------|------------------------------|---------------|
| 08/25/22 | 406466370 | JAMES, WILBERT E | 648.00 |
| 08/25/22 | 406466371 | KELEMS, NICOLE | 546.00 |
| 08/25/22 | 406466372 | LUCKETT, SHIANDRA JAVON | 1,375.00 |
| 08/25/22 | 406466373 | LUCKETT, STACY L | 1,450.00 |
| 08/25/22 | 406466374 | MACKAY, DALIA YAMILETH | 696.00 |
| 08/25/22 | 406466375 | MCANINCH, LUCINDA K | 511.50 |
| 08/25/22 | 406466376 | PERRY, SARAH E | 577.50 |
| 08/25/22 | 406466377 | QUALLS, CAMERON MALIK | 678.00 |
| 08/25/22 | 406466378 | ROBY, LEAVORN | 690.56 |
| 08/25/22 | 406466379 | RODGERS, JOSEPH JAMES | 648.00 |
| 08/25/22 | 406466380 | SELLERS, GENE EDWARD | 703.84 |
| 08/25/22 | 406466381 | SIMMONS, RAGANNE D | 434.50 |
| 08/25/22 | 406466382 | SINGLETON, TAMARCUS J | 600.00 |
| 08/25/22 | 406466383 | SMITH, JAYVIS ALLEN | 412.50 |
| 08/25/22 | 406466384 | TURNER, BRANDON MICHAEL | 870.00 |
| 08/25/22 | 406466385 | WASHINGTON, MAE HARRIS | 815.48 |
| 08/25/22 | 406466386 | WEBB, VERONICA WALLER | 638.00 |
| 08/25/22 | 406466387 | WEGNER, RICHARD | 360.00 |
| 08/25/22 | 406466388 | WILFONG, WILLIAM COREY | 1,440.00 |
| 08/31/22 | 408111830 | ADAMS, JOHN S | 2,023.06 |
| 08/31/22 | 408111831 | AL NASHIF, ALI | 300.00 |
| 08/31/22 | 408111832 | ANDERSON, CONNIE S | 2,369.90 |
| 08/31/22 | 408111833 | BAILEY, AMANDA LYNN | 1,161.62 |
| 08/31/22 | 408111834 | BAKER, MARY JEAN | 972.40 |
| 08/31/22 | 408111835 | BALLARD, RODNEY O | 1,856.40 |
| 08/31/22 | 408111836 | BALLARD, STEVEN L | 3,554.78 |
| 08/31/22 | 408111837 | BARNEY, JESSICA ANN | 262.50 |
| 08/31/22 | 408111838 | BATTLES, LASHAUNA D | 1,246.89 |
| 08/31/22 | 408111839 | BLOOMBERG, LYNETTE M | 2,083.33 |
| 08/31/22 | 408111840 | BLOOMBERG, STEVEN | 8,382.00 |
| 08/31/22 | 408111841 | BOLDEN, CHRISTOPHER TRASHAWN | 350.00 |
| 08/31/22 | 408111842 | BROOKS, JENNIFER COLVIN | 2,658.33 |
| 08/31/22 | 408111843 | BROWN, SHEILA | 2,349.60 |

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|----------------|----------------|--------------------------------|---------------|
| 08/31/22 | 408111844 | CALDWELL, MIRANDA RENEE | 2,250.00 |
| 08/31/22 | 408111845 | CALHOUN, LOZANNE | 3,833.33 |
| 08/31/22 | 408111846 | CARTER, WENDY MIRIAH | 1,750.00 |
| 08/31/22 | 408111847 | CATER, LISA M | 2,600.00 |
| 08/31/22 | 408111848 | CHARLES, LASHUNDA MARIE | 953.33 |
| 08/31/22 | 408111849 | CLARK, TOMMY D | 6,312.51 |
| 08/31/22 | 408111850 | COATS, MEAGAN ANDREA | 2,278.33 |
| 08/31/22 | 408111851 | COLLIER, SHEVEEKA NICHOLE | 1,738.30 |
| 08/31/22 | 408111852 | COPELAND, NERVA | 1,943.29 |
| 08/31/22 | 408111853 | COX, DONNA L | 2,830.01 |
| 08/31/22 | 408111854 | DAVIS, ANDREA LASHELL | 667.86 |
| 08/31/22 | 408111855 | DIXON, BRITTANY DANIELLE | 1,783.24 |
| 08/31/22 | 408111856 | DOMINECK, SAM JR | 1,262.57 |
| 08/31/22 | 408111857 | DORAN, JAMES A | 525.00 |
| 08/31/22 | 408111858 | DOWNING, ELISHA D | 2,473.87 |
| 08/31/22 | 408111859 | DUNCAN, TONY LEE | 2,013.79 |
| 08/31/22 | 408111860 | DUNN, BARBARA A | 3,291.67 |
| 08/31/22 | 408111861 | DUPRA, JOANN | 3,001.43 |
| 08/31/22 | 408111862 | EVANS, DENESHA JARELLE | 1,738.29 |
| 08/31/22 | 408111863 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 |
| 08/31/22 | 408111864 | FONVILLE, JOYCE MARIE | 972.40 |
| 08/31/22 | 408111865 | FORD, JENNIFER ELLEN | 981.16 |
| 08/31/22 | 408111866 | FORD, KAREN LEE | 1,243.17 |
| 08/31/22 | 408111867 | GINGER, AMANDA S | 2,291.67 |
| 08/31/22 | 709091398 | GINN, OREN LAWRENCE | 1,835.00 |
| 08/31/22 | 408111868 | GIVENS, KRISTOPHER RYAN | 2,079.17 |
| 08/31/22 | 408111869 | GOBER, LISA D | 2,432.22 |
| 08/31/22 | 408111870 | GOBER, ROY | 2,062.50 |
| 08/31/22 | 408111871 | GRAVES, HALEY BREANNA | 1,242.75 |
| 08/31/22 | 408111872 | GRAY, KIARA MAUREEN | 1,517.25 |
| 08/31/22 | 408111873 | GRAY, WINDELL EVERRETT I | 2,291.67 |
| 08/31/22 | 408111874 | GREEN, CHRISTEN BREANN | 1,426.38 |
| 08/31/22 | 408111875 | GRIMES, ZACHARY TYLER | 700.00 |

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|----------------|----------------|---------------------------|---------------|
| 08/31/22 | 408111876 | GRIMMETT, WANDA J | 2,966.67 |
| 08/31/22 | 408111877 | GUMM, DANNY NICHOLAS | 2,500.00 |
| 08/31/22 | 408111878 | HAAS, MELANIE ANN | 1,500.00 |
| 08/31/22 | 408111879 | HALL, ERIC DELMAR | 1,666.67 |
| 08/31/22 | 408111880 | HALL, LATASHA SHERRAY | 2,437.50 |
| 08/31/22 | 408111881 | HAMILTON, MARK WINFIELD | 1,770.83 |
| 08/31/22 | 408111882 | HAMMOND, KRISTYN MARIE | 525.00 |
| 08/31/22 | 408111883 | HARDEN, TERRY L | 2,000.00 |
| 08/31/22 | 408111884 | HARGRAVES, SHERRI LYNN | 2,083.33 |
| 08/31/22 | 408111885 | HARROD, CHRISTOPHER B | 1,880.15 |
| 08/31/22 | 408111886 | HEARD, MICHELLE | 1,738.30 |
| 08/31/22 | 408111887 | HORTON, THERESA E | 525.00 |
| 08/31/22 | 408111888 | HUMPHREY, DERICK DUANE | 1,233.48 |
| 08/31/22 | 408111889 | HUNTHROP, ALISON L | 1,243.17 |
| 08/31/22 | 408111890 | HUNTHROP, RENEE | 1,048.74 |
| 08/31/22 | 408111891 | IVERSON, SHAKARA DANIELLE | 969.04 |
| 08/31/22 | 408111892 | JACKSON, JO S | 2,148.33 |
| 08/31/22 | 408111893 | JONES, DORA D | 995.01 |
| 08/31/22 | 408111894 | JORDAN, CORDELL T | 2,500.00 |
| 08/31/22 | 709091399 | LAWLER, KAREN LOUISE | 1,111.25 |
| 08/31/22 | 408111895 | LINSY, LATRESHIA DIONNE | 1,920.83 |
| 08/31/22 | 408111896 | LUNSFORD, ERIC M | 262.50 |
| 08/31/22 | 408111897 | MADDEN, GREGORY A | 2,090.05 |
| 08/31/22 | 408111898 | MARSHALL, TAMMIE LASHUND | 2,500.00 |
| 08/31/22 | 408111899 | MARTIN, JAZMIN | 2,095.83 |
| 08/31/22 | 408111900 | MASON, KENDALL | 486.81 |
| 08/31/22 | 408111901 | MCDANIEL, JOE EDWARD | 1,040.00 |
| 08/31/22 | 408111902 | MCGRIFF, LINDSAY RYAN | 2,079.17 |
| 08/31/22 | 408111903 | MCVAY, JENNY K | 1,138.00 |
| 08/31/22 | 408111904 | MILLER, ADRIAN M | 995.01 |
| 08/31/22 | 408111905 | MYLES, GREGORY | 2,708.33 |
| 08/31/22 | 408111906 | NEAL, BRITTANY NICOLE | 1,791.67 |
| 08/31/22 | 408111907 | NELSON, GAIL S | 1,970.00 |

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|----------------|----------------|----------------------------|---------------|
| 08/31/22 | 408111908 | NIX, TOMMY | 2,649.78 |
| 08/31/22 | 408111909 | OATES, CAROLYN NATHALIA | 2,026.41 |
| 08/31/22 | 408111910 | PARRISH, ANGELA | 1,359.29 |
| 08/31/22 | 408111911 | PFLUGER, STACY LYN | 4,291.67 |
| 08/31/22 | 408111912 | PHILLIPS, JASON J | 1,243.17 |
| 08/31/22 | 408111913 | PIERCE, TINA | 2,870.10 |
| 08/31/22 | 408111914 | POUNDS, LEKITA M | 2,708.33 |
| 08/31/22 | 408111915 | PRICE, STEPHANIE M | 1,144.00 |
| 08/31/22 | 408111916 | PROCTOR, JOHN M | 3,216.67 |
| 08/31/22 | 408111917 | PULLIAM, JEFFREY D | 2,416.67 |
| 08/31/22 | 408111918 | PULLMAN, KIMBERLY M | 1,833.33 |
| 08/31/22 | 408111919 | PYLAND, EMILY DAWN | 1,833.33 |
| 08/31/22 | 408111920 | RANCIFER, STERLING R | 2,192.83 |
| 08/31/22 | 408111921 | RAY-TREVINO, SHERRIE A | 700.00 |
| 08/31/22 | 408111922 | RICE, IRY T | 2,148.11 |
| 08/31/22 | 408111923 | RIDGLEY, AMANDA RACHELLE | 1,073.89 |
| 08/31/22 | 408111924 | RITCHEY, CHRISTINA MARIE | 981.16 |
| 08/31/22 | 408111925 | ROBERTS, PHYLESIA | 3,541.67 |
| 08/31/22 | 408111926 | ROBERTS, SHERRI S | 2,229.17 |
| 08/31/22 | 408111927 | SALINGER, JEREMIAH MAX | 2,041.67 |
| 08/31/22 | 709091400 | SANDERS, KEVIN LYNN | 437.50 |
| 08/31/22 | 408111928 | SCOTT, JOYCE MARIE GRANT | 3,541.67 |
| 08/31/22 | 408111929 | SCOTT, RACHEL M | 525.00 |
| 08/31/22 | 408111930 | SELLERS, GENE EDWARD | 554.72 |
| 08/31/22 | 408111931 | SEYMORE, PASHA L | 4,703.50 |
| 08/31/22 | 408111932 | SHAW, LESLIE L | 2,125.93 |
| 08/31/22 | 408111933 | SLOAN, BRANDY | 1,725.00 |
| 08/31/22 | 408111934 | SMITH, LAWANDA | 1,576.16 |
| 08/31/22 | 408111935 | SMITHWICK, NICHOLE CHERRIE | 1,454.27 |
| 08/31/22 | 408111936 | SMITHWICK, THOMAS L | 2,083.33 |
| 08/31/22 | 408111937 | SPIKES, TIKEECHA L | 1,435.10 |
| 08/31/22 | 408111938 | STACEY, DONJINNA MARIE | 1,635.96 |
| 08/31/22 | 408111939 | STANFORD, HANNAH | 972.40 |

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|----------------|----------------|-----------------------------|---------------|
| 08/31/22 | 408111940 | SUTTON, SARAH MACKENZIE | 4,791.67 |
| 08/31/22 | 408111941 | THOMAS, JAMIE MICHELLE | 970.29 |
| 08/31/22 | 408111942 | THOMAS, ROBERTA LEANN | 1,635.97 |
| 08/31/22 | 408111943 | THOMPSON, RICKEY DORNELL JR | 525.00 |
| 08/31/22 | 408111944 | THROWER, AMBER L | 1,750.00 |
| 08/31/22 | 408111945 | THROWER, JABE A | 2,919.33 |
| 08/31/22 | 408111946 | TREGLOWN, MARY K | 2,183.83 |
| 08/31/22 | 408111947 | TUALA, ELIZABETH K | 2,079.17 |
| 08/31/22 | 408111948 | TURBEVILLE, TAMELA DAWN | 595.00 |
| 08/31/22 | 408111949 | VAGTS, BELINDA | 2,125.00 |
| 08/31/22 | 408111950 | WALLACE, DEBRA S | 4,135.52 |
| 08/31/22 | 408111951 | WASHINGTON, PATRICIA ANN | 2,208.33 |
| 08/31/22 | 408111952 | WHIMPER, CARL L | 1,738.30 |
| 08/31/22 | 408111953 | WHITE, ALEAH RENA | 1,040.00 |
| 08/31/22 | 408111954 | WHITE, GENE | 3,091.67 |
| 08/31/22 | 408111955 | WHITE, TOMEKIA BRUNSON | 598.75 |
| 08/31/22 | 408111956 | WHITFIELD, TAMMYE WYNETTA | 2,583.33 |
| 08/31/22 | 408111957 | WILKINS, MATTHEW | 1,506.15 |
| 08/31/22 | 408111958 | WILLIAMS, ANGELIA D | 1,870.81 |
| 08/31/22 | 408111959 | WILLIAMS, ERRICA L | 995.01 |
| 08/31/22 | 408111960 | WILLIAMS, LA KEY ANTOINETTE | 1,666.67 |
| 08/31/22 | 408111961 | WOLFE, MARGARETT GRAGG | 1,296.88 |
| 08/31/22 | 408111962 | WOODS THOMPSON, LENELLE M | 300.00 |
| 08/31/22 | 408111963 | WOODS, TASHA LASHONE | 2,187.50 |
| 08/31/22 | 408111964 | YOUNG, ROBERT L | 981.16 |
| 09/08/22 | 409505064 | BRADLEY, CHASTITY | 126.50 |
| 09/08/22 | 409505065 | BRANCH, WILLIE ARTHUR | 1,275.00 |
| 09/08/22 | 409505066 | DEFOOR, DAVID | 550.00 |
| 09/08/22 | 409505067 | DUREN, JASON ALBERT | 670.00 |
| 09/08/22 | 409505068 | GARDNER, COURTNEY RAYE | 396.00 |
| 09/08/22 | 409505069 | GARNER, SAM | 179.22 |
| 09/08/22 | 409505070 | HERRING, BRANDI NICOLE | 432.00 |
| 09/08/22 | 409505071 | HILL, CHRISTI LYNETTE | 812.00 |

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|----------------|----------------|-------------------------------|---------------|
| 09/08/22 | 409505072 | IWUNDU, MYA JUNE-DESHAY | 484.00 |
| 09/08/22 | 409505073 | JAMES, KEAUNDR A DESHUN | 440.00 |
| 09/08/22 | 409505074 | JAMES, WILBERT E | 672.00 |
| 09/08/22 | 409505075 | KELEMS, NICOLE | 315.00 |
| 09/08/22 | 409505076 | LUCKETT, CINDY ROSE | 360.25 |
| 09/08/22 | 409505077 | LUCKETT, STACY L | 1,450.00 |
| 09/08/22 | 409505078 | MACKAY, DALIA YAMILETH | 696.00 |
| 09/08/22 | 409505079 | MCANINCH, LUCINDA K | 530.75 |
| 09/08/22 | 409505080 | MCGHEE, DELOIS | 127.50 |
| 09/08/22 | 409505081 | PENNINGTON - NEWBY, ELIZA ANN | 220.00 |
| 09/08/22 | 409505082 | PERRY, SARAH E | 110.00 |
| 09/08/22 | 409505083 | QUALLS, CAMERON MALIK | 696.00 |
| 09/08/22 | 409505084 | ROBY, LEAVORN | 770.24 |
| 09/08/22 | 409505085 | RODGERS, JOSEPH JAMES | 672.00 |
| 09/08/22 | 409505086 | SELLERS, GENE EDWARD | 411.68 |
| 09/08/22 | 409505087 | SIMMONS, LATASHA MARIE | 548.31 |
| 09/08/22 | 409505088 | SIMMONS, RAGANNE D | 319.00 |
| 09/08/22 | 409505089 | SINGLETON, TAMARCUS J | 672.00 |
| 09/08/22 | 409505090 | SMITH, JAYVIS ALLEN | 418.00 |
| 09/08/22 | 39908 | TORRES, AARON JOSEPH | 638.00 |
| 09/08/22 | 409505091 | TORRES, AARON JOSEPH | 550.00 |
| 09/08/22 | 409505092 | TURNER, BRANDON MICHAEL | 870.00 |
| 09/08/22 | 409505093 | WALTON, BRITTANY C | 220.00 |
| 09/08/22 | 409505094 | WASHINGTON, MAE HARRIS | 815.48 |
| 09/08/22 | 409505095 | WEBB, VERONICA WALLER | 638.00 |
| 09/08/22 | 409505096 | WEGNER, RICHARD | 576.00 |
| 09/15/22 | 411394241 | ADAMS, JOHN S | 2,944.49 |
| 09/15/22 | 411394242 | AL NASHIF, ALI | 300.00 |
| 09/15/22 | 411394243 | ANDERSON, CONNIE S | 1,169.90 |
| 09/15/22 | 411394244 | BAILEY, AMANDA LYNN | 1,161.62 |
| 09/15/22 | 411394245 | BAKER, MARY JEAN | 972.40 |
| 09/15/22 | 411394246 | BALLARD, RODNEY O | 3,056.40 |
| 09/15/22 | 411394247 | BALLARD, STEVEN L | 3,554.78 |

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|----------------|----------------|--------------------------------|---------------|
| 09/15/22 | 411394248 | BARNES, DELANEY ELIZABETH | 685.72 |
| 09/15/22 | 411394249 | BARNEY, JESSICA ANN | 262.50 |
| 09/15/22 | 411394250 | BATTLES, LASHAUNA D | 1,246.89 |
| 09/15/22 | 411394251 | BLOOMBERG, LYNETTE M | 2,793.33 |
| 09/15/22 | 411394252 | BLOOMBERG, STEVEN | 8,382.00 |
| 09/15/22 | 411394253 | BOLDEN, CHRISTOPHER TRASHAWN | 350.00 |
| 09/15/22 | 411394254 | BRANSON, TERRY L | 1,337.15 |
| 09/15/22 | 411394255 | BROOKS, JENNIFER COLVIN | 2,583.33 |
| 09/15/22 | 411394256 | BROWN, SHEILA | 2,999.60 |
| 09/15/22 | 411394257 | CALDWELL, MIRANDA RENEE | 1,750.00 |
| 09/15/22 | 411394258 | CALHOUN, LOZANNE | 3,833.33 |
| 09/15/22 | 411394259 | CARTER, WENDY MIRIAH | 1,750.00 |
| 09/15/22 | 411394260 | CATER, LISA M | 2,600.00 |
| 09/15/22 | 411394261 | CHARLES, LASHUNDA MARIE | 953.33 |
| 09/15/22 | 411394262 | CLARK, TOMMY D | 3,287.50 |
| 09/15/22 | 411394263 | COATS, MEAGAN ANDREA | 2,863.33 |
| 09/15/22 | 411394264 | COBB, JOEL C | 600.00 |
| 09/15/22 | 411394265 | COLLIER, SHEVEEKA NICHOLE | 1,738.30 |
| 09/15/22 | 411394266 | COPELAND, NERVA | 1,943.29 |
| 09/15/22 | 411394267 | COX, DONNA L | 2,830.01 |
| 09/15/22 | 411394268 | DEMMINGS, DAYTRA L | 540.00 |
| 09/15/22 | 411394269 | DIXON, BRITTANY DANIELLE | 1,061.93 |
| 09/15/22 | 411394270 | DOMINECK, SAM JR | 1,262.57 |
| 09/15/22 | 411394271 | DORAN, JAMES A | 525.00 |
| 09/15/22 | 411394272 | DOWNING, ELISHA D | 1,273.87 |
| 09/15/22 | 411394273 | DUNCAN, TONY LEE | 2,013.79 |
| 09/15/22 | 411394274 | DUNN, BARBARA A | 3,291.67 |
| 09/15/22 | 411394275 | DUPRA, JOANN | 3,001.43 |
| 09/15/22 | 411394276 | EVANS, DELORES | 1,165.15 |
| 09/15/22 | 411394277 | EVANS, DENESHA JARELLE | 1,738.29 |
| 09/15/22 | 411394278 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 |
| 09/15/22 | 411394279 | FONVILLE, JOYCE MARIE | 972.40 |
| 09/15/22 | 411394280 | FORD, JENNIFER ELLEN | 981.16 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

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Southeast Arkansas College**Pay from July 1, 2022 - September 30, 2022**

| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|---------------------------|---------------|
| 09/15/22 | 411394281 | FORD, KAREN LEE | 1,243.17 |
| 09/15/22 | 411394282 | GINGER, AMANDA S | 2,291.67 |
| 09/15/22 | 709133360 | GINN, OREN LAWRENCE | 1,625.00 |
| 09/15/22 | 411394283 | GIVENS, KRISTOPHER RYAN | 2,079.17 |
| 09/15/22 | 411394284 | GOBER, LISA D | 2,432.22 |
| 09/15/22 | 411394285 | GOBER, ROY | 2,576.79 |
| 09/15/22 | 411394286 | GRAVES, HALEY BREANNA | 1,242.75 |
| 09/15/22 | 411394287 | GRAY, KIARA MAUREEN | 1,517.25 |
| 09/15/22 | 411394288 | GRAY, WINDELL EVERRETT I | 2,291.67 |
| 09/15/22 | 411394289 | GRIMES, ZACHARY TYLER | 700.00 |
| 09/15/22 | 411394290 | GRIMMETT, WANDA J | 2,166.67 |
| 09/15/22 | 411394291 | GUMM, DANNY NICHOLAS | 2,907.15 |
| 09/15/22 | 411394292 | HALL, ERIC DELMAR | 1,666.67 |
| 09/15/22 | 411394293 | HALL, LATASHA SHERRAY | 2,737.50 |
| 09/15/22 | 411394294 | HAMILTON, MARK WINFIELD | 2,470.83 |
| 09/15/22 | 411394295 | HAMMOND, KRISTYN MARIE | 525.00 |
| 09/15/22 | 411394296 | HARDEN, TERRY L | 2,180.00 |
| 09/15/22 | 411394297 | HARGRAVES, SHERRI LYNN | 2,297.62 |
| 09/15/22 | 411394298 | HARROD, CHRISTOPHER B | 2,180.15 |
| 09/15/22 | 411394299 | HEARD, MICHELLE | 1,738.30 |
| 09/15/22 | 411394300 | HOLLINGER, CAROL LEE | 394.29 |
| 09/15/22 | 411394301 | HORTON, THERESA E | 739.29 |
| 09/15/22 | 411394302 | HUMPHREY, DERICK DUANE | 1,233.48 |
| 09/15/22 | 411394303 | HUNT, MICHAEL W | 390.00 |
| 09/15/22 | 411394304 | HUNTER, AMBER SHAVON | 1,995.72 |
| 09/15/22 | 411394305 | HUNTHROP, ALISON L | 1,243.17 |
| 09/15/22 | 411394306 | HUNTHROP, RENEE | 1,048.74 |
| 09/15/22 | 411394307 | IVERSON, SHAKARA DANIELLE | 693.24 |
| 09/15/22 | 411394308 | JACKSON, JO S | 2,148.33 |
| 09/15/22 | 411394309 | JONES, DORA D | 995.01 |
| 09/15/22 | 411394310 | JORDAN, CORDELL T | 2,500.00 |
| 09/15/22 | 411394311 | LAWLER, KAREN LOUISE | 1,111.25 |
| 09/15/22 | 411394312 | LINSY, LATRESHIA DIONNE | 1,440.36 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

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Southeast Arkansas College**Pay from July 1, 2022 - September 30, 2022**

| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|--------------------------|---------------|
| 09/15/22 | 411394313 | LONG, ANTHONY D | 1,277.72 |
| 09/15/22 | 411394314 | LUNSFORD, ERIC M | 262.50 |
| 09/15/22 | 411394315 | MADDEN, GREGORY A | 2,090.05 |
| 09/15/22 | 411394316 | MARSHALL, TAMMIE LASHUND | 2,500.00 |
| 09/15/22 | 411394317 | MARTIN, JAZMIN | 2,140.83 |
| 09/15/22 | 411394318 | MCBRIDE, TONYA A | 60.00 |
| 09/15/22 | 411394319 | MCDANIEL, JOE EDWARD | 1,004.04 |
| 09/15/22 | 411394320 | MCGRIFF, LINDSAY RYAN | 2,079.17 |
| 09/15/22 | 411394321 | MCVAY, JENNY K | 1,138.00 |
| 09/15/22 | 411394322 | MEADOWS, CARDELL JR | 600.00 |
| 09/15/22 | 411394323 | MILLER, ADRIAN M | 995.01 |
| 09/15/22 | 411394324 | MYLES, GREGORY | 2,708.33 |
| 09/15/22 | 411394325 | NEAL, BRITTANY NICOLE | 1,791.67 |
| 09/15/22 | 411394326 | NELSON, GAIL S | 1,970.00 |
| 09/15/22 | 411394327 | NIX, TOMMY | 2,649.78 |
| 09/15/22 | 411394328 | OATES, CAROLYN NATHALIA | 2,026.41 |
| 09/15/22 | 411394329 | PARRISH, ANGELA | 1,359.29 |
| 09/15/22 | 411394330 | PERRY, SARAH E | 1,200.00 |
| 09/15/22 | 411394331 | PFLUGER, STACY LYN | 4,291.67 |
| 09/15/22 | 411394332 | PHILLIPS, JASON J | 1,243.17 |
| 09/15/22 | 411394333 | PIERCE, TINA | 3,384.39 |
| 09/15/22 | 411394334 | POUNDS, LEKITA M | 3,608.33 |
| 09/15/22 | 411394335 | PRICE, STEPHANIE M | 1,144.00 |
| 09/15/22 | 411394336 | PROCTOR, JOHN M | 2,416.67 |
| 09/15/22 | 411394337 | PULLIAM, JEFFREY D | 2,416.67 |
| 09/15/22 | 411394338 | PULLMAN, KIMBERLY M | 3,142.62 |
| 09/15/22 | 411394339 | PYLAND, EMILY DAWN | 1,923.33 |
| 09/15/22 | 411394340 | RANCIFER, STERLING R | 2,192.83 |
| 09/15/22 | 411394341 | RAY-TREVINO, SHERRIE A | 700.00 |
| 09/15/22 | 411394342 | RICE, IRY T | 2,705.26 |
| 09/15/22 | 411394343 | RIDGLEY, AMANDA RACHELLE | 1,042.96 |
| 09/15/22 | 411394344 | RITCHEY, CHRISTINA MARIE | 981.16 |
| 09/15/22 | 411394345 | RITCHIE, DOROTHY LEE | 1,097.15 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

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Southeast Arkansas College**Pay from July 1, 2022 - September 30, 2022**

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|----------------|----------------|-----------------------------|---------------|
| 09/15/22 | 411394346 | ROBERTS, PHYLESIA | 3,541.67 |
| 09/15/22 | 411394347 | ROBERTS, SHERRI S | 2,229.17 |
| 09/15/22 | 411394348 | SALINGER, JEREMIAH MAX | 2,041.67 |
| 09/15/22 | 709133361 | SANDERS, KEVIN LYNN | 437.50 |
| 09/15/22 | 411394349 | SCALES, JOANN NICOLE | 400.00 |
| 09/15/22 | 411394350 | SCOTT, JOYCE MARIE GRANT | 3,541.67 |
| 09/15/22 | 411394351 | SCOTT, RACHEL M | 525.00 |
| 09/15/22 | 411394352 | SELLERS, GENE EDWARD | 981.13 |
| 09/15/22 | 411394353 | SEYMORE, PASHA L | 3,453.49 |
| 09/15/22 | 411394354 | SHAW, LESLIE L | 2,125.93 |
| 09/15/22 | 411394355 | SLOAN, BRANDY | 1,939.29 |
| 09/15/22 | 411394356 | SMITH, LAWANDA | 1,576.16 |
| 09/15/22 | 411394357 | SMITHWICK, NICHOLE CHERRIE | 995.00 |
| 09/15/22 | 411394358 | SMITHWICK, THOMAS L | 2,083.33 |
| 09/15/22 | 411394359 | SPIKES, TIKEECHA L | 1,435.10 |
| 09/15/22 | 411394360 | STACEY, DONJINNA MARIE | 1,635.96 |
| 09/15/22 | 411394361 | STANFORD, HANNAH | 972.40 |
| 09/15/22 | 411394362 | SUTTON, SARAH MACKENZIE | 2,916.67 |
| 09/15/22 | 411394363 | TAGGART, MAURICE L | 480.00 |
| 09/15/22 | 411394364 | TANNER, LESLIE GAY | 1,040.00 |
| 09/15/22 | 411394365 | THOMAS, JAMIE MICHELLE | 970.29 |
| 09/15/22 | 411394366 | THOMAS, ROBERTA LEANN | 1,635.97 |
| 09/15/22 | 411394367 | THOMPSON, RICKEY DORNELL JR | 525.00 |
| 09/15/22 | 411394368 | THROWER, AMBER L | 1,750.00 |
| 09/15/22 | 411394369 | THROWER, JABE A | 2,083.33 |
| 09/15/22 | 411394370 | TOPP, ALMA LOUISE | 700.00 |
| 09/15/22 | 411394371 | TREGLOWN, MARY K | 2,883.83 |
| 09/15/22 | 411394372 | TUALA, ELIZABETH K | 2,079.17 |
| 09/15/22 | 411394373 | TURBEVILLE, TAMELA DAWN | 595.00 |
| 09/15/22 | 411394374 | VAGTS, BELINDA | 2,125.00 |
| 09/15/22 | 411394375 | WALLACE, DEBRA S | 4,135.52 |
| 09/15/22 | 411394376 | WASHINGTON, PATRICIA ANN | 2,208.33 |
| 09/15/22 | 411394377 | WELLS, JASMINE ANTOINETTE | 1,500.00 |

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|----------------|----------------|-------------------------------|---------------|
| 09/15/22 | 411394378 | WHIMPER, CARL L | 1,738.30 |
| 09/15/22 | 411394379 | WHITE, ALEAH RENA | 1,040.00 |
| 09/15/22 | 411394380 | WHITE, GENE | 2,471.67 |
| 09/15/22 | 411394381 | WHITE, TOMEKIA BRUNSON | 598.75 |
| 09/15/22 | 411394382 | WHITFIELD, TAMMYE WYNETTA | 3,483.33 |
| 09/15/22 | 411394383 | WILKINS, MATTHEW | 522.54 |
| 09/15/22 | 411394384 | WILLIAMS, ANGELIA D | 1,870.81 |
| 09/15/22 | 411394385 | WILLIAMS, ERRICA L | 1,511.04 |
| 09/15/22 | 411394386 | WILLIAMS, LA KEY ANTOINETTE | 1,666.67 |
| 09/15/22 | 411394387 | WOLFE, MARGARETT GRAGG | 1,296.88 |
| 09/15/22 | 411394388 | WOODS THOMPSON, LENELLE M | 650.00 |
| 09/15/22 | 411394389 | WOODS, TASHA LASHONE | 2,401.79 |
| 09/15/22 | 411394390 | YOUNG, ROBERT L | 981.16 |
| 09/22/22 | 412833040 | AUSTIN, MYREL JEAN | 540.00 |
| 09/22/22 | 412833041 | BRADLEY, CHASTITY | 266.75 |
| 09/22/22 | 412833042 | DEFOOR, DAVID | 612.50 |
| 09/22/22 | 412833043 | DUREN, JASON ALBERT | 600.00 |
| 09/22/22 | 412833044 | GARDNER, COURTNEY RAYE | 269.50 |
| 09/22/22 | 412833045 | GARNER, SAM | 216.30 |
| 09/22/22 | 412833046 | HERRING, BRANDI NICOLE | 360.00 |
| 09/22/22 | 412833047 | HILL, CHRISTI LYNETTE | 721.00 |
| 09/22/22 | 412833048 | IWUNDU, MYA JUNE-DESHAY | 660.00 |
| 09/22/22 | 412833049 | JAMES, KEAUNDRA DESHUN | 434.50 |
| 09/22/22 | 412833050 | JAMES, WILBERT E | 600.00 |
| 09/22/22 | 412833051 | KELEMS, NICOLE | 144.00 |
| 09/22/22 | 412833052 | LUCKETT, CINDY ROSE | 390.50 |
| 09/22/22 | 412833053 | LUCKETT, STACY L | 1,450.00 |
| 09/22/22 | 412833054 | MACKAY, DALIA YAMILETH | 696.00 |
| 09/22/22 | 412833055 | MCANINCH, LUCINDA K | 481.25 |
| 09/22/22 | 412833056 | MCGHEE, DELOIS | 243.75 |
| 09/22/22 | 412833057 | MUNNERLYN, KAITLYN BROOKE | 121.00 |
| 09/22/22 | 412833058 | PENNINGTON - NEWBY, ELIZA ANN | 434.50 |
| 09/22/22 | 412833059 | PERRY, SARAH E | 220.00 |

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|----------------|----------------|------------------------------|---------------|
| 09/22/22 | 412833060 | QUALLS, CAMERON MALIK | 618.00 |
| 09/22/22 | 412833061 | ROBY, LEAVORN | 690.56 |
| 09/22/22 | 412833062 | RODGERS, JOSEPH JAMES | 552.00 |
| 09/22/22 | 412833063 | SIMMONS, LATASHA MARIE | 335.70 |
| 09/22/22 | 412833064 | SIMMONS, RAGANNE D | 434.50 |
| 09/22/22 | 412833065 | SINGLETON, TAMARCUS J | 456.00 |
| 09/22/22 | 412833066 | SMITH, JAYVIS ALLEN | 390.50 |
| 09/22/22 | 412833067 | TORRES, AARON JOSEPH | 605.00 |
| 09/22/22 | 412833068 | TURNER, BRANDON MICHAEL | 870.00 |
| 09/22/22 | 709150468 | WALTON, BRITTANY C | 198.00 |
| 09/22/22 | 412833069 | WASHINGTON, MAE HARRIS | 590.52 |
| 09/22/22 | 412833070 | WEBB, VERONICA WALLER | 638.00 |
| 09/22/22 | 412833071 | WEGNER, RICHARD | 912.50 |
| 09/22/22 | 412833072 | WILFONG, WILLIAM COREY | 216.00 |
| 09/30/22 | 415127518 | ADAMS, JOHN S | 2,944.49 |
| 09/30/22 | 415127519 | AL NASHIF, ALI | 300.00 |
| 09/30/22 | 415127520 | ANDERSON, CONNIE S | 1,169.90 |
| 09/30/22 | 415127521 | BAILEY, AMANDA LYNN | 1,161.62 |
| 09/30/22 | 415127522 | BAKER, MARY JEAN | 972.40 |
| 09/30/22 | 415127523 | BALLARD, RODNEY O | 3,056.40 |
| 09/30/22 | 415127524 | BALLARD, STEVEN L | 3,554.78 |
| 09/30/22 | 415127525 | BARNES, DELANEY ELIZABETH | 685.72 |
| 09/30/22 | 415127526 | BARNEY, JESSICA ANN | 262.50 |
| 09/30/22 | 415127527 | BATTLES, LASHAUNA D | 1,246.89 |
| 09/30/22 | 415127528 | BLOOMBERG, LYNETTE M | 2,583.33 |
| 09/30/22 | 415127529 | BLOOMBERG, STEVEN | 8,382.00 |
| 09/30/22 | 415127530 | BOLDEN, CHRISTOPHER TRASHAWN | 350.00 |
| 09/30/22 | 415127531 | BRANSON, TERRY L | 1,337.15 |
| 09/30/22 | 415127532 | BROOKS, JENNIFER COLVIN | 2,583.33 |
| 09/30/22 | 415127533 | BROWN, SHEILA | 2,999.60 |
| 09/30/22 | 415127534 | CALDWELL, MIRANDA RENEE | 2,880.77 |
| 09/30/22 | 415127535 | CALHOUN, LOZANNE | 4,833.33 |
| 09/30/22 | 415127536 | CARTER, WENDY MIRIAH | 1,750.00 |

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| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|--------------------------------|---------------|
| 09/30/22 | 415127537 | CATER, LISA M | 2,600.00 |
| 09/30/22 | 415127538 | CHARLES, LASHUNDA MARIE | 953.33 |
| 09/30/22 | 415127539 | CLARK, TOMMY D | 3,287.50 |
| 09/30/22 | 415127540 | COATS, MEAGAN ANDREA | 2,863.33 |
| 09/30/22 | 415127541 | COBB, JOEL C | 600.00 |
| 09/30/22 | 415127542 | COLLIER, SHEVEEKA NICHOLE | 1,738.30 |
| 09/30/22 | 415127543 | COPELAND, NERVA | 1,943.29 |
| 09/30/22 | 415127544 | COX, DONNA L | 4,330.01 |
| 09/30/22 | 415127545 | DEMMINGS, DAYTRA L | 540.00 |
| 09/30/22 | 415127546 | DIXON, BRITTANY DANIELLE | 1,680.43 |
| 09/30/22 | 415127547 | DOMINECK, SAM JR | 1,262.57 |
| 09/30/22 | 415127548 | DORAN, JAMES A | 525.00 |
| 09/30/22 | 415127549 | DOWNING, ELISHA D | 1,273.87 |
| 09/30/22 | 415127550 | DUNCAN, TONY LEE | 2,013.79 |
| 09/30/22 | 415127551 | DUNN, BARBARA A | 3,291.67 |
| 09/30/22 | 415127552 | DUPRA, JOANN | 4,201.43 |
| 09/30/22 | 415127553 | EVANS, DELORES | 1,165.15 |
| 09/30/22 | 415127554 | EVANS, DENESHA JARELLE | 1,738.29 |
| 09/30/22 | 415127555 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 |
| 09/30/22 | 415127556 | FONVILLE, JOYCE MARIE | 972.40 |
| 09/30/22 | 415127557 | FORD, JENNIFER ELLEN | 981.16 |
| 09/30/22 | 415127558 | FORD, KAREN LEE | 1,243.17 |
| 09/30/22 | 415127559 | GANN, SCOTT RICHARD | 4,200.00 |
| 09/30/22 | 415127560 | GINGER, AMANDA S | 2,291.67 |
| 09/30/22 | 709182804 | GINN, OREN LAWRENCE | 1,625.00 |
| 09/30/22 | 415127561 | GIVENS, KRISTOPHER RYAN | 2,079.17 |
| 09/30/22 | 415127562 | GOBER, LISA D | 2,432.22 |
| 09/30/22 | 415127563 | GOBER, ROY | 2,576.79 |
| 09/30/22 | 415127564 | GRANGER, JENNIFER L | 1,423.32 |
| 09/30/22 | 415127565 | GRAVES, HALEY BREANNA | 1,242.75 |
| 09/30/22 | 415127566 | GRAY, KIARA MAUREEN | 1,517.25 |
| 09/30/22 | 415127567 | GRAY, WINDELL EVERRETT I | 2,291.67 |
| 09/30/22 | 415127568 | GRIMES, ZACHARY TYLER | 700.00 |

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| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|--------------------------|---------------|
| 09/30/22 | 415127569 | GRIMMETT, WANDA J | 2,166.67 |
| 09/30/22 | 415127570 | GUMM, DANNY NICHOLAS | 2,907.15 |
| 09/30/22 | 415127571 | HALL, ERIC DELMAR | 1,666.67 |
| 09/30/22 | 415127572 | HALL, LATASHA SHERRAY | 2,737.50 |
| 09/30/22 | 415127573 | HAMILTON, MARK WINFIELD | 2,470.83 |
| 09/30/22 | 415127574 | HAMMOND, KRISTYN MARIE | 525.00 |
| 09/30/22 | 415127575 | HARDEN, TERRY L | 2,000.00 |
| 09/30/22 | 415127576 | HARGRAVES, SHERRI LYNN | 2,297.62 |
| 09/30/22 | 415127577 | HARROD, CHRISTOPHER B | 2,180.15 |
| 09/30/22 | 415127578 | HEARD, MICHELLE | 1,738.30 |
| 09/30/22 | 415127579 | HOLLINGER, CAROL LEE | 394.29 |
| 09/30/22 | 415127580 | HORTON, THERESA E | 739.29 |
| 09/30/22 | 415127581 | HUMPHREY, DERICK DUANE | 1,233.48 |
| 09/30/22 | 415127582 | HUNT, MICHAEL W | 90.00 |
| 09/30/22 | 415127583 | HUNTER, AMBER SHAVON | 1,995.72 |
| 09/30/22 | 415127584 | HUNTHROP, ALISON L | 1,243.17 |
| 09/30/22 | 415127585 | HUNTHROP, RENEE | 1,048.74 |
| 09/30/22 | 415127586 | JACKSON, JO S | 2,148.33 |
| 09/30/22 | 415127587 | JONES, DORA D | 995.01 |
| 09/30/22 | 415127588 | JORDAN, CORDELL T | 2,500.00 |
| 09/30/22 | 415127589 | LAWLER, KAREN LOUISE | 1,111.25 |
| 09/30/22 | 415127590 | LINSY, LATRESHIA DIONNE | 3,873.99 |
| 09/30/22 | 415127591 | LONG, ANTHONY D | 1,277.72 |
| 09/30/22 | 415127592 | LUNSFORD, ERIC M | 262.50 |
| 09/30/22 | 415127593 | MADDEN, GREGORY A | 2,090.05 |
| 09/30/22 | 415127594 | MARSHALL, TAMMIE LASHUND | 2,500.00 |
| 09/30/22 | 415127595 | MARTIN, JAZMIN | 2,095.83 |
| 09/30/22 | 415127596 | MCBRIDE, TONYA A | 60.00 |
| 09/30/22 | 415127597 | MCDANIEL, JOE EDWARD | 1,040.00 |
| 09/30/22 | 415127598 | MCGRIFF, LINDSAY RYAN | 2,079.17 |
| 09/30/22 | 415127599 | MCVAY, JENNY K | 1,138.00 |
| 09/30/22 | 415127600 | MEADOWS, CARDELL JR | 600.00 |
| 09/30/22 | 415127601 | MILLER, ADRIAN M | 995.01 |

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|----------------|----------------|--------------------------|---------------|
| 09/30/22 | 415127602 | MYLES, GREGORY | 2,708.33 |
| 09/30/22 | 415127603 | NEAL, BRITTANY NICOLE | 1,791.67 |
| 09/30/22 | 415127604 | NELSON, GAIL S | 1,970.00 |
| 09/30/22 | 415127605 | NIX, TOMMY | 2,649.78 |
| 09/30/22 | 415127606 | OATES, CAROLYN NATHALIA | 2,026.41 |
| 09/30/22 | 415127607 | PARRISH, ANGELA | 1,359.29 |
| 09/30/22 | 415127608 | PERRY, SARAH E | 1,200.00 |
| 09/30/22 | 415127609 | PFLUGER, STACY LYN | 4,291.67 |
| 09/30/22 | 415127610 | PHILLIPS, JASON J | 1,243.17 |
| 09/30/22 | 415127611 | PIERCE, TINA | 3,384.39 |
| 09/30/22 | 415127612 | POUNDS, LEKITA M | 3,608.33 |
| 09/30/22 | 415127614 | PRICE, STEPHANIE M | 1,144.00 |
| 09/30/22 | 415127615 | PROCTOR, JOHN M | 2,416.67 |
| 09/30/22 | 415127616 | PULLIAM, JEFFREY D | 2,416.67 |
| 09/30/22 | 415127617 | PULLMAN, KIMBERLY M | 3,097.62 |
| 09/30/22 | 415127618 | PYLAND, EMILY DAWN | 1,833.33 |
| 09/30/22 | 415127619 | RANCIFER, STERLING R | 2,192.83 |
| 09/30/22 | 415127620 | RAY-TREVINO, SHERRIE A | 700.00 |
| 09/30/22 | 415127621 | RICE, IRY T | 2,705.26 |
| 09/30/22 | 415127622 | RIDGLEY, AMANDA RACHELLE | 1,073.89 |
| 09/30/22 | 415127623 | RITCHEY, CHRISTINA MARIE | 981.16 |
| 09/30/22 | 415127624 | RITCHIE, DOROTHY LEE | 1,097.15 |
| 09/30/22 | 415127625 | ROBERTS, PHYLESIA | 3,541.67 |
| 09/30/22 | 415127626 | ROBERTS, SHERRI S | 2,229.17 |
| 09/30/22 | 415127627 | SALINGER, JEREMIAH MAX | 2,041.67 |
| 09/30/22 | 415127628 | SANDERS, KEVIN LYNN | 437.50 |
| 09/30/22 | 415127629 | SCALES, JOANN NICOLE | 400.00 |
| 09/30/22 | 415127630 | SCOTT, JOYCE MARIE GRANT | 3,541.67 |
| 09/30/22 | 415127631 | SCOTT, RACHEL M | 525.00 |
| 09/30/22 | 415127632 | SELLERS, GENE EDWARD | 981.13 |
| 09/30/22 | 415127633 | SEYMORE, PASHA L | 3,453.49 |
| 09/30/22 | 415127634 | SHAW, LESLIE L | 2,125.93 |
| 09/30/22 | 415127635 | SLOAN, BRANDY | 1,939.29 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

| Paydate | Payee | Amount |
|----------------|--------------|---------------|
|----------------|--------------|---------------|

Southeast Arkansas College**Pay from July 1, 2022 - September 30, 2022**

| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|-----------------------------|---------------|
| 09/30/22 | 415127636 | SMITH, LAWANDA | 1,576.16 |
| 09/30/22 | 415127637 | SMITHWICK, NICHOLE CHERRIE | 995.00 |
| 09/30/22 | 415127638 | SMITHWICK, THOMAS L | 2,083.33 |
| 09/30/22 | 415127639 | SPIKES, TIKEECHA L | 1,435.10 |
| 09/30/22 | 415127640 | STACEY, DONJINNA MARIE | 1,635.96 |
| 09/30/22 | 415127641 | STANFORD, HANNAH | 972.40 |
| 09/30/22 | 415127642 | SUTTON, SARAH MACKENZIE | 2,916.67 |
| 09/30/22 | 415127643 | TAGGART, MAURICE L | 480.00 |
| 09/30/22 | 415127644 | TANNER, LESLIE GAY | 1,040.00 |
| 09/30/22 | 415127645 | THOMAS, JAMIE MICHELLE | 970.29 |
| 09/30/22 | 415127646 | THOMAS, ROBERTA LEANN | 1,635.97 |
| 09/30/22 | 415127647 | THOMPSON, RICKEY DORNELL JR | 525.00 |
| 09/30/22 | 415127648 | THROWER, AMBER L | 1,750.00 |
| 09/30/22 | 415127649 | THROWER, JABE A | 2,083.33 |
| 09/30/22 | 415127650 | TOPP, ALMA LOUISE | 2,566.67 |
| 09/30/22 | 415127651 | TREGLOWN, MARY K | 2,883.83 |
| 09/30/22 | 415127652 | TUALA, ELIZABETH K | 2,079.17 |
| 09/30/22 | 415127653 | TURBEVILLE, TAMELA DAWN | 595.00 |
| 09/30/22 | 415127654 | VAGTS, BELINDA | 2,125.00 |
| 09/30/22 | 415127655 | WALLACE, DEBRA S | 4,135.52 |
| 09/30/22 | 415127656 | WASHINGTON, PATRICIA ANN | 2,208.33 |
| 09/30/22 | 415127657 | WELLS, JASMINE ANTOINETTE | 1,500.00 |
| 09/30/22 | 415127658 | WHIMPER, CARL L | 1,738.30 |
| 09/30/22 | 415127659 | WHITE, ALEAH RENA | 1,040.00 |
| 09/30/22 | 415127660 | WHITE, GENE | 2,291.67 |
| 09/30/22 | 415127661 | WHITE, TOMEKIA BRUNSON | 598.75 |
| 09/30/22 | 415127662 | WHITFIELD, TAMMYE WYNETTA | 3,483.33 |
| 09/30/22 | 415127663 | WILKINS, MATTHEW | 1,875.00 |
| 09/30/22 | 415127664 | WILLIAMS, ANGELIA D | 2,245.81 |
| 09/30/22 | 415127665 | WILLIAMS, ERRICA L | 1,511.04 |
| 09/30/22 | 415127666 | WILLIAMS, LA KEY ANTOINETTE | 1,666.67 |
| 09/30/22 | 415127667 | WOLFE, MARGARETT GRAGG | 1,296.88 |
| 09/30/22 | 415127668 | WOODS THOMPSON, LENELLE M | 600.00 |

Southeast Arkansas College**Fringe from July 1, 2022 - September, 2022**

| Paydate | Payee | Amount |
|----------------|--------------|---------------|
|----------------|--------------|---------------|

Southeast Arkansas College

Pay from July 1, 2022 - September 30, 2022

| Paydate | Check # | Employee Name | Amount |
|----------------|----------------|----------------------|---------------|
| 09/30/22 | 415127669 | WOODS, TASHA LASHONE | 2,401.79 |
| 09/30/22 | 415127670 | YOUNG, ROBERT L | 981.16 |

Southeast Arkansas College

Fringe from July 1, 2022 - September, 2022

| Paydate | Payee | Amount |
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