

Southeast Arkansas College
Pay from July 1, 2024 - September 30, 2024

Paydate	Check #	Employee Name	Amount
07/11/24	573879015	ALLBRIGHT, MADALYNN K	648.44
07/11/24	573879016	AUSTIN, MYREL JEAN	585.00
07/11/24	573879017	BURNS, MARILYN KAY	542.23
07/11/24	573879018	DEFOOR, DAVID	637.50
07/11/24	573879019	DORN, JOHNNIE RAY	855.00
07/11/24	573879020	GARNER, SAM	556.20
07/11/24	573879021	JAMES, WILBERT E	588.00
07/11/24	573879022	JOWKANI, FAEZEH	440.00
07/11/24	573879023	LOONEY, JOHN L	180.00
07/11/24	573879024	MARTIN-BERRY, GLORIA MARIE	375.00
07/11/24	573879025	MCANINCH, LUCINDA K	635.25
07/11/24	573879026	MILLER, BENJAMIN LEE	588.50
07/11/24	573879027	ROBY, LEAVORN	870.00
07/11/24	573879028	SINGLETON, TAMARCUS J	555.00
07/11/24	573879029	STEWART, SHANIKA L	170.50
07/15/24	710951911	ADAMS, CAMIELLE L	1,630.83
07/15/24	576599989	ADAMS, JOHN S	2,083.79
07/15/24	576599990	AKINS, LATOYA S	1,458.33
07/15/24	576599991	AL NASHIF, ALI	300.00
07/15/24	576599992	ANDERSON, CONNIE S	1,205.00
07/15/24	576599993	BAILEY, AMANDA LYNN	1,621.50
07/15/24	576599994	BAKER, MARY JEAN	1,001.58
07/15/24	576599995	BALLARD, RODNEY O	1,912.13
07/15/24	576599996	BALLARD, STEVEN L	3,403.96
07/15/24	576599997	BATTLES, LASHAUNA D	1,284.33
07/15/24	576599998	BRANSON, TERRY L	1,508.00
07/15/24	576599999	BREWER, TERA	1,126.67
07/15/24	576600000	BRUNSON, JOSHUA DAKOTA	1,300.00
07/15/24	576600001	BRUNSON, LATISHA DARNESE	2,708.33
07/15/24	576600002	BURNS, LESLEY DIANE	1,300.00
07/15/24	576600003	BURTON, BRENDA LEE	646.12
07/15/24	576600004	CARBAGE, JUSTIN PRESCOTT	2,375.00
07/15/24	576600005	CARL, BAILEY K	2,708.33
07/15/24	576600006	CATER, LISA M	2,886.34
07/15/24	576600007	CHESNUT, W EVERETT	3,183.33
07/15/24	576600008	COATS, MEAGAN ANDREA	2,360.42
07/15/24	576600009	COBB, JOEL C	1,400.00
07/15/24	576600010	COLLIER, SHEVEEKA NICHOLE	1,765.33
07/15/24	576600011	COLLINS, LAIKITA DANNYLLE	1,250.00
07/15/24	576600012	COLVIN, JENNIFER NICOLE	3,883.33
07/15/24	576600013	COOPER, LURA E	525.00
07/15/24	576600014	CORNEJO, TOBY	1,583.33
07/15/24	576600015	DAVIS, KIARA MONTRICE	958.33
07/15/24	576600016	DEMMINGS, DAYTRA L	2,366.67
07/15/24	576600017	DORAN, JAMES A	637.50
07/15/24	576600018	DOWNING, ELISHA D	1,312.13
07/15/24	576600019	DUNCAN, TONY LEE	2,074.21
07/15/24	576600020	DUNN, BARBARA A	3,390.42
07/15/24	576600021	DUPRA, JOANN	3,091.50
07/15/24	576600022	EAGAN-GARDNER, ZOE	637.50
07/15/24	576600023	ELLIOTT, MELINDA JOYCE	2,566.81
07/15/24	576600024	EVANS, DENESHA JARELLE	1,765.33
07/15/24	576600025	FONTENETTE-BURTON, ANGELIQUE T	300.00
07/15/24	576600026	FONVILLE, JOYCE MARIE	1,001.58
07/15/24	576600027	FORD, JENNIFER ELLEN	1,010.63
07/15/24	576600028	GANN, SCOTT RICHARD	3,125.00
07/15/24	576600029	GARDNER, EDDIE JEROME	1,270.83

Southeast Arkansas College
Fringe from July 1, 2024 - September 30, 2024

Paydate	Payee	Amount
07/11/24	Paycom - FICA/MEDI Match	550.68
07/15/24	Arkansas Public Employees Retirement System	15,535.03
07/15/24	Arkansas Teachers Retirement System	8,935.53
07/15/24	Paycom - FICA/MEDI Match	18,886.43
07/15/24	TIAA-Cref	3,894.11
07/15/24	VALIC % Corebridge	3,592.59
07/25/24	Paycom - FICA/MEDI Match	480.59
07/31/24	Arkansas Public Employees Retirement System	15,516.64
07/31/24	Arkansas Teachers Retirement System	9,054.98
07/31/24	Paycom - FICA/MEDI Match	19,503.72
07/31/24	TIAA-Cref	3,833.53
07/31/24	VALIC % Corebridge	3,752.59
08/08/24	Paycom - FICA/MEDI Match	548.89
08/15/24	Arkansas Public Employees Retirement System	13,438.28
08/15/24	Arkansas Teachers Retirement System	8,227.46
08/15/24	Paycom - FICA/MEDI Match	15,519.19
08/15/24	TIAA-Cref	3,272.49
08/15/24	VALIC % Corebridge	2,783.05
08/22/24	Paycom - FICA/MEDI Match	452.78
08/30/24	Arkansas Public Employees Retirement System	14,247.63
08/30/24	Arkansas Teachers Retirement System	7,751.40
08/30/24	Paycom - FICA/MEDI Match	16,806.73
08/30/24	TIAA-Cref	3,376.68
08/30/24	VALIC % Corebridge	3,522.64
09/05/24	Paycom - FICA/MEDI Match	442.03
09/13/24	Arkansas Public Employees Retirement System	14,609.50
09/13/24	Arkansas Teachers Retirement System	9,114.62
09/13/24	Paycom - FICA/MEDI Match	18,914.60
09/13/24	TIAA-Cref	3,404.11
09/13/24	VALIC % Corebridge	3,289.31
09/19/24	Paycom - FICA/MEDI Match	538.73
09/30/24	Arkansas Public Employees Retirement System	14,855.67
09/30/24	Arkansas Teachers Retirement System	9,609.72
09/30/24	Paycom - FICA/MEDI Match	19,906.60
09/30/24	TIAA-Cref	3,402.03
09/30/24	VALIC % Corebridge	3,632.64

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 Fringe from July 1, 2024 - September 30, 2024

Paydate	Check #	Employee Name	Amount
07/15/24	576600030	GOBER, LISA D	3,205.21
07/15/24	576600031	GOBER, ROY	2,299.38
07/15/24	576600032	GRANGER, JENNIFER L	2,583.33
07/15/24	576600033	GRAY, WINDELL EVERRETT I	2,360.42
07/15/24	576600034	GRIMMETT, WANDA J	2,094.17
07/15/24	576600035	HARROD, CHRISTOPHER B	3,074.08
07/15/24	576600036	HEARD, MICHELLE	1,765.33
07/15/24	576600037	HOLLINGER, CAROL LEE	315.00
07/15/24	576600038	HOLMAN, YOVONDA L	1,071.21
07/15/24	576600039	HORTON, THERESA E	525.00
07/15/24	576600040	HUDSON, ZANETA	960.00
07/15/24	576600041	HUMPHREY, DERICK DUANE	1,178.67
07/15/24	576600042	HUNTHROP, ALISON L	1,280.50
07/15/24	576600043	JACKSON, JO S	2,413.33
07/15/24	576600044	JACKSON, TYRONE	9,458.33
07/15/24	576600045	JOHNSON, DENNIS	1,916.67
07/15/24	576600046	JONES, SHAVONNA MARIE	1,666.67
07/15/24	576600047	KELLEY, RANDY CARL	637.50
07/15/24	576600048	KLINE, CHAD	3,090.00
07/15/24	576600049	KLINE, COURTNEY R	1,916.67
07/15/24	576600050	LANGDON, BERYL A	2,166.67
07/15/24	576600051	LANGFORD, JANET ELAINE	2,083.33
07/15/24	576600052	LEACH, MICHAEL ALLAN	350.00
07/15/24	576600053	LEE, FLORENCE	637.50
07/15/24	576600054	LONG, ANTHONY D	1,326.00
07/15/24	576600055	LUNSFORD, ERIC M	490.00
07/15/24	576600056	LYONS, ALICIA	1,344.00
07/15/24	576600057	MACKAY, DALIA YAMILETH	1,458.33
07/15/24	576600058	MADDEN, GREGORY A	3,675.29
07/15/24	576600059	MARTIN, ANGELA C	3,734.67
07/15/24	576600060	MCVAY, JENNY K	1,172.17
07/15/24	576600061	MILLER, ADRIAN M	1,024.88
07/15/24	576600062	MONK, STEVEN ROBERT	1,609.04
07/15/24	576600063	NIX, TOMMY	1,664.00
07/15/24	576600064	NUGENT, TERRY L	637.50
07/15/24	576600065	PARRISH, ANGELA	1,400.08
07/15/24	576600066	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00
07/15/24	576600067	PERRY, SARAH E	2,117.50
07/15/24	576600068	PFLUGER, STACY LYN	4,849.58
07/15/24	576600069	PIERCE, TINA	2,716.00
07/15/24	576600070	POUNDS, LEKITA M	4,469.58
07/15/24	576600071	PRICE, STEPHANIE M	1,178.33
07/15/24	576600072	PRIDGEON, BENITA ANN	1,400.00
07/15/24	576600073	PROCTOR, JOHN M	2,489.17
07/15/24	576600074	PRY SOCK, MATT ALLEN	1,458.33
07/15/24	576600075	PULLMAN, KIMBERLY M	3,375.83
07/15/24	576600076	PYLAND, EMILY DAWN	2,575.00
07/15/24	576600077	QUALLS, CAMERON MALIK	1,040.00
07/15/24	576600078	RANCIFER, STERLING R	2,484.50
07/15/24	576600079	RAY-TREVINO, SHERRIE A	490.00
07/15/24	576600080	RICE, IRY T	2,212.58
07/15/24	576600081	RITCHEY, CHRISTINA MARIE	1,010.63
07/15/24	576600082	RITCHIE, DOROTHY LEE	1,200.00
07/15/24	576600083	ROBERTS, SHERRI S	2,996.04
07/15/24	576600084	SALINGER, JEREMIAH MAX	4,902.92
07/15/24	576600085	SCALES, JOANN NICOLE	700.00
07/15/24	576600086	SEYMORE, LYRIC	3,127.96

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07/15/24	576600087	SHANLEY, MARK S	700.00			
07/15/24	576600088	SIMS, T'ASIA ASHANTIA DEMETRIA	1,040.00			
07/15/24	576600089	SLOAN, BRANDY	3,102.75			
07/15/24	576600090	SMITH, LAWANDA	1,623.46			
07/15/24	576600091	SMITH, STEVEN LAVAN	200.00			
07/15/24	576600092	SMITH, TIARRA CACHET	3,842.10			
07/15/24	576600093	SPEARS, JACORRIAN JAMARI	2,416.67			
07/15/24	576600094	SPIKES, TIKEECHA L	1,478.17			
07/15/24	576600095	STACEY, DONJINNA MARIE	1,659.42			
07/15/24	576600096	STANFORD, HANNAH	1,250.00			
07/15/24	576600097	STEWART, RIEKE	562.50			
07/15/24	576600098	TANNER, LESLIE GAY	1,071.21			
07/15/24	576600099	THOMAS, JAMIE MICHELLE	999.42			
07/15/24	576600100	THROWER, JABE A	2,562.50			
07/15/24	576600101	THROWER, SHURUNDA S	637.50			
07/15/24	576600102	TORRES, AARON JOSEPH	1,665.00			
07/15/24	576600103	TRAMMELL, RHASHAUN STANFORD	700.00			
07/15/24	576600104	VANDENBELT, KRISTIN KELLER	525.00			
07/15/24	576600105	VIA, KATARINA MARIE	1,802.50			
07/15/24	576600106	VILCHES, BRADFORD	2,083.33			
07/15/24	576600107	WALLACE, DEBBIE	4,259.58			
07/15/24	576600108	WANIEWSKI, SAMUEL P	1,875.00			
07/15/24	576600109	WASHINGTON, MAE HARRIS	1,158.75			
07/15/24	576600110	WASHINGTON, PATRICIA ANN	2,708.33			
07/15/24	576600111	WEAST, DEANDA MARIE	1,444.40			
07/15/24	576600112	WEGNER, RICHARD	2,575.00			
07/15/24	576600113	WELLS, JASMINE ANTOINETTE	1,536.00			
07/15/24	576600114	WHEELER, DEANA RENA	1,073.88			
07/15/24	576600115	WHIMPER, CARL L	1,659.42			
07/15/24	576600116	WHITFIELD, TAMMYE WYNETTA	4,260.83			
07/15/24	576600117	WILKINS, MATTHEW	1,931.25			
07/15/24	576600118	WILLIAMS, ANGELIA D	2,317.50			
07/15/24	576600119	WILLIAMS, ELAISHA	1,034.83			
07/15/24	576600120	WILLIAMS, ERRICA L	1,571.50			
07/15/24	576600121	WILLIAMS, LAKEYA E	1,024.88			
07/15/24	576600122	WITT, KYLE E	1,300.00			
07/15/24	576600123	ZEILER, DENISE R	3,742.00			
07/15/24	576600124	ZEILER, ROBERT H	4,100.00			
07/25/24	577686892	ALLBRIGHT, MADALYNN K	648.44			
07/25/24	577686893	AUSTIN, MYREL JEAN	300.00			
07/25/24	577686894	BURNS, MARILYN KAY	570.18			
07/25/24	577686895	DEFOOR, DAVID	500.00			
07/25/24	577686896	DORN, JOHNNIE RAY	765.00			
07/25/24	577686897	GARNER, SAM	525.30			
07/25/24	577686898	JAMES, WILBERT E	588.00			
07/25/24	577686899	JOWKANI, FAEZEH	429.00			
07/25/24	577686900	LOONEY, JOHN L	126.00			
07/25/24	577686901	MARTIN-BERRY, GLORIA MARIE	375.00			
07/25/24	577686902	MCANINCH, LUCINDA K	552.75			
07/25/24	577686903	MILLER, BENJAMIN LEE	539.00			
07/25/24	577686904	ROBY, LEAVORN	772.50			
07/25/24	577686905	SINGLETON, TAMARCUS J	504.00			
07/25/24	577686906	STEWART, SHANIKA L	55.00			
07/31/24	710990301	ADAMS, CAMIELLE L	1,630.83			
07/31/24	580257890	ADAMS, JOHN S	2,083.79			
07/31/24	580257891	AKINS, LATOYA S	1,458.33			
07/31/24	580257892	AL NASHIF, ALI	300.00			

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 Pay from July 1, 2024 - September 30, 2024

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 Fringe from July 1, 2024 - September 30, 2024

Paydate	Check #	Employee Name	Amount
07/31/24	580257893	ANDERSON, CONNIE S	1,205.00
07/31/24	580257894	BAILEY, AMANDA LYNN	1,621.50
07/31/24	580257895	BAKER, MARY JEAN	1,001.58
07/31/24	580257896	BALLARD, RODNEY O	1,912.13
07/31/24	580257897	BALLARD, STEVEN L	3,403.96
07/31/24	580257898	BATTLES, LASHAUNA D	1,284.33
07/31/24	580257899	BRANSON, TERRY L	1,508.00
07/31/24	580257900	BREWER, TERA	1,100.67
07/31/24	580257901	BRUNSON, JOSHUA DAKOTA	1,300.00
07/31/24	580257902	BRUNSON, LATISHA DARNESE	2,708.33
07/31/24	580257903	BURNS, LESLEY DIANE	1,300.00
07/31/24	580257904	CARBAGE, JUSTIN PRESCOTT	2,375.00
07/31/24	580257905	CARL, BAILEY K	2,708.33
07/31/24	580257906	CATER, LISA M	2,886.34
07/31/24	580257907	CHESNUT, W EVERETT	3,183.33
07/31/24	580257908	COATS, MEAGAN ANDREA	2,360.42
07/31/24	580257909	COBB, JOEL C	1,400.00
07/31/24	580257910	COLLIER, SHEVEEKA NICHOLE	1,765.33
07/31/24	580257911	COLLINS, LAIKITA DANNYLLE	1,250.00
07/31/24	580257912	COLVIN, JENNIFER NICOLE	3,883.33
07/31/24	580257913	COOPER, LURA E	525.00
07/31/24	580257914	CORNEJO, TOBY	1,583.33
07/31/24	580257915	DAVIS, KIARA MONTRICE	958.33
07/31/24	580257916	DEMMINGS, DAYTRA L	2,366.67
07/31/24	580257917	DORAN, JAMES A	637.50
07/31/24	580257918	DOWNING, ELISHA D	1,312.13
07/31/24	580257919	DUNCAN, TONY LEE	2,074.21
07/31/24	40431	DUNN, BARBARA A	7,579.25
07/31/24	580257920	DUPRA, JOANN	3,091.50
07/31/24	580257921	EAGAN-GARDNER, ZOE	637.50
07/31/24	580257922	ELLIOTT, MELINDA JOYCE	2,566.81
07/31/24	580257923	EVANS, DENESHA JARELLE	1,765.33
07/31/24	580257924	FONTENETTE-BURTON, ANGELIQUE T	300.00
07/31/24	580257925	FONVILLE, JOYCE MARIE	1,001.58
07/31/24	580257926	FORD, JENNIFER ELLEN	1,010.63
07/31/24	580257927	GANN, SCOTT RICHARD	3,125.00
07/31/24	580257928	GARDNER, EDDIE JEROME	1,270.83
07/31/24	580257929	GOBER, LISA D	4,205.21
07/31/24	580257930	GOBER, ROY	2,299.38
07/31/24	580257931	GRANGER, JENNIFER L	2,583.33
07/31/24	580257932	GRAY, WINDELL EVERRETT I	2,360.42
07/31/24	580257933	GRIMMETT, WANDA J	2,094.17
07/31/24	580257934	HARROD, CHRISTOPHER B	3,074.08
07/31/24	580257935	HEARD, MICHELLE	1,765.33
07/31/24	580257936	HOLLINGER, CAROL LEE	315.00
07/31/24	580257937	HOLMAN, YOVONDA L	1,071.21
07/31/24	580257938	HORTON, THERESA E	525.00
07/31/24	580257939	HUDSON, ZANETA	960.00
07/31/24	580257940	HUMPHREY, DERICK DUANE	1,178.67
07/31/24	580257941	HUNTHROP, ALISON L	2,280.50
07/31/24	580257942	JACKSON, JO S	2,413.33
07/31/24	580257943	JACKSON, TYRONE	9,458.33
07/31/24	580257944	JOHNSON, DENNIS	1,916.67
07/31/24	580257945	JONES, SHAVONNA MARIE	1,666.67
07/31/24	580257946	KELLEY, RANDY CARL	637.50
07/31/24	580257947	KLINE, CHAD	3,090.00
07/31/24	580257948	KLINE, COURTNEY R	1,916.67

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07/31/24	580257949	LANGDON, BERYL A	2,166.67			
07/31/24	580257950	LANGFORD, JANET ELAINE	2,083.41			
07/31/24	580257951	LEACH, MICHAEL ALLAN	350.00			
07/31/24	580257952	LEE, FLORENCE	637.50			
07/31/24	580257953	LONG, ANTHONY D	1,326.00			
07/31/24	580257954	LUNSFORD, ERIC M	490.00			
07/31/24	580257955	LYONS, ALICIA	1,344.00			
07/31/24	580257956	MACKAY, DALIA YAMILETH	1,458.33			
07/31/24	580257957	MADDEN, GREGORY A	3,675.29			
07/31/24	580257958	MARTIN, ANGELA C	3,734.67			
07/31/24	580257959	MCVAY, JENNY K	1,172.17			
07/31/24	580257960	MILLER, ADRIAN M	1,024.88			
07/31/24	580257961	MONK, STEVEN ROBERT	1,609.04			
07/31/24	580257962	NIX, TOMMY	1,664.00			
07/31/24	580257963	NUGENT, TERRY L	637.50			
07/31/24	580257964	PARRISH, ANGELA	1,400.08			
07/31/24	580257965	PARTAPURWALA, MOHAMMED SAIFUDDIN	525.00			
07/31/24	580257966	PERRY, SARAH E	2,117.50			
07/31/24	580257967	PFLUGER, STACY LYN	4,849.58			
07/31/24	580257968	PIERCE, TINA	2,716.00			
07/31/24	580257969	POUNDS, LEKITA M	4,469.58			
07/31/24	580257970	PRICE, STEPHANIE M	1,178.33			
07/31/24	580257971	PRIDGEON, BENITA ANN	1,400.00			
07/31/24	580257972	PROCTOR, JOHN M	2,489.17			
07/31/24	580257973	PRYSOCK, MATT ALLEN	1,458.33			
07/31/24	580257974	PULLMAN, KIMBERLY M	3,375.83			
07/31/24	580257975	PYLAND, EMILY DAWN	2,575.00			
07/31/24	580257976	QUALLS, CAMERON MALIK	1,040.00			
07/31/24	580257977	RANCIFER, STERLING R	2,484.50			
07/31/24	580257978	RAY-TREVINO, SHERRIE A	490.00			
07/31/24	580257979	RICE, IRY T	2,212.58			
07/31/24	580257980	RITCHEY, CHRISTINA MARIE	1,010.63			
07/31/24	580257981	RITCHIE, DOROTHY LEE	1,200.00			
07/31/24	580257982	ROBERTS, SHERRI S	3,796.04			
07/31/24	580257983	SALINGER, JEREMIAH MAX	4,902.92			
07/31/24	580257984	SCALES, JOANN NICOLE	700.00			
07/31/24	580257985	SEYMORE, LYRIC	3,127.96			
07/31/24	580257986	SHANLEY, MARK S	700.00			
07/31/24	580257987	SIMS, T'ASIA ASHANTIA DEMETRIA	1,040.00			
07/31/24	580257988	SLOAN, BRANDY	3,102.75			
07/31/24	580257989	SMITH, LAWANDA	1,623.46			
07/31/24	580257990	SMITH, STEVEN LAVAN	200.00			
07/31/24	580257991	SMITH, TIARRA CACHET	3,842.08			
07/31/24	580257992	SPEARS, JACORRIAN JAMARI	2,416.67			
07/31/24	580257993	SPIKES, TIKEECHA L	2,278.17			
07/31/24	580257994	STACEY, DONJINNA MARIE	1,659.42			
07/31/24	580257995	STANFORD, HANNAH	1,250.00			
07/31/24	580257996	STEWART, RIEKE	562.50			
07/31/24	580257997	TANNER, LESLIE GAY	1,071.21			
07/31/24	580257998	THOMAS, JAMIE MICHELLE	999.42			
07/31/24	580257999	THROWER, JABE A	2,562.50			
07/31/24	580258000	THROWER, SHURUNDA S	637.50			
07/31/24	580258001	TORRES, AARON JOSEPH	1,545.00			
07/31/24	580258002	TRAMMELL, RHASHAUN STANFORD	700.00			
07/31/24	580258003	VANDENBELT, KRISTIN KELLER	525.00			
07/31/24	580258004	VIA, KATARINA MARIE	1,802.50			
07/31/24	580258005	VILCHES, BRADFORD	2,083.33			

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Paydate	Check #	Employee Name	Amount	Paydate	Payee	Amount
07/31/24	580258006	WALLACE, DEBBIE	4,259.58			
07/31/24	580258007	WANIEWSKI, SAMUEL P	1,875.00			
07/31/24	580258008	WASHINGTON, MAE HARRIS	1,158.75			
07/31/24	580258009	WASHINGTON, PATRICIA ANN	2,708.33			
07/31/24	580258010	WEAST, DEANDA MARIE	1,444.40			
07/31/24	580258011	WEGNER, RICHARD	2,575.00			
07/31/24	580258012	WELLS, JASMINE ANTOINETTE	1,536.00			
07/31/24	580258013	WHEELER, DEANA RENA	1,073.88			
07/31/24	580258014	WHIMPER, CARL L	1,659.42			
07/31/24	580258015	WHITFIELD, TAMMYE WYNETTA	4,260.83			
07/31/24	580258016	WILKINS, MATTHEW	1,931.25			
07/31/24	580258017	WILLIAMS, ANGELIA D	3,317.50			
07/31/24	580258018	WILLIAMS, ELAISHA	1,034.83			
07/31/24	580258019	WILLIAMS, ERRICA L	1,571.50			
07/31/24	580258020	WILLIAMS, LAKEYA E	1,024.88			
07/31/24	580258021	WITT, KYLE E	1,300.00			
07/31/24	580258022	WOODS THOMPSON, LENELLE M	100.00			
07/31/24	580258023	ZEILER, DENISE R	3,742.00			
07/31/24	580258024	ZEILER, ROBERT H	4,100.00			
08/08/24	582136994	ALLBRIGHT, MADALYNN K	626.08			
08/08/24	582136995	AUSTIN, MYREL JEAN	165.00			
08/08/24	582136996	BURNS, MARILYN KAY	626.08			
08/08/24	582136997	DEFOOR, DAVID	637.50			
08/08/24	582136998	DORN, JOHNNIE RAY	870.00			
08/08/24	582136999	GARNER, SAM	692.16			
08/08/24	582137000	JAMES, WILBERT E	582.00			
08/08/24	582137001	JOWKANI, FAEZEH	440.00			
08/08/24	582137002	LOONEY, JOHN L	126.00			
08/08/24	582137003	MARTIN-BERRY, GLORIA MARIE	375.00			
08/08/24	582137004	MCANINCH, LUCINDA K	654.50			
08/08/24	582137005	MILLER, BENJAMIN LEE	613.25			
08/08/24	582137006	ROBY, LEAVORN	870.00			
08/08/24	582137007	SINGLETON, TAMARCUS J	498.00			
08/08/24	582137008	STEWART, SHANIKA L	182.74			
08/08/24	582137009	WILFONG, WILLIAM COREY	270.00			
08/15/24	584510731	ADAMS, CAMIELLE L	1,630.83			
08/15/24	584510732	ADAMS, JOHN S	2,083.83			
08/15/24	584510733	AKINS, LATOYA S	1,391.03			
08/15/24	584510734	AL NASHIF, ALI	300.00			
08/15/24	584510735	ALLBRIGHT, MADALYNN K	840.35			
08/15/24	584510736	ANDERSON, CONNIE S	1,205.00			
08/15/24	584510737	BAKER, MARY JEAN	1,001.58			
08/15/24	584510738	BALLARD, RODNEY O	1,912.01			
08/15/24	584510739	BALLARD, STEVEN L	3,403.96			
08/15/24	584510740	BATTLES, LASHAUNA D	1,284.33			
08/15/24	584510741	BREWER, TERA	1,126.67			
08/15/24	584510742	BRUNSON, JOSHUA DAKOTA	1,300.00			
08/15/24	584510743	BRUNSON, LATISHA DARNESE	2,708.33			
08/15/24	584510744	BURNS, LESLEY DIANE	1,500.00			
08/15/24	584510745	CARBAGE, JUSTIN PRESCOTT	2,375.00			
08/15/24	584510746	CARL, BAILEY K	2,708.33			
08/15/24	584510747	CATER, LISA M	2,886.34			
08/15/24	584510748	CHESNUT, W EVERETT	1,958.41			
08/15/24	584510749	COATS, MEAGAN ANDREA	2,360.42			
08/15/24	584510750	COLLIER, SHEVEEKA NICHOLE	1,765.33			
08/15/24	584510751	COLLINS, LAIKITA DANNYLLE	749.97			
08/15/24	584510752	COLVIN, JENNIFER NICOLE	4,933.33			

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Paydate	Check #	Employee Name	Amount
08/15/24	584510753	CORNEJO, TOBY	1,583.33
08/15/24	584510754	DAVIS, KIARA MONTRICE	1,125.00
08/15/24	584510755	DEMMINGS, DAYTRA L	1,666.67
08/15/24	584510756	DORAN, JAMES A	840.00
08/15/24	584510757	DOWNING, ELISHA D	1,312.13
08/15/24	584510758	DUNCAN, TONY LEE	2,074.21
08/15/24	584510759	DUPRA, JOANN	3,091.50
08/15/24	584510760	ELLIOTT, MELINDA JOYCE	1,341.81
08/15/24	584510761	EVANS, DENESHA JARELLE	1,765.33
08/15/24	584510762	FONTENETTE-BURTON, ANGELIQUE T	300.00
08/15/24	584510763	FONVILLE, JOYCE MARIE	1,001.58
08/15/24	584510764	FORD, JENNIFER ELLEN	1,010.63
08/15/24	584510765	GANN, SCOTT RICHARD	3,125.00
08/15/24	584510766	GARDNER, EDDIE JEROME	1,270.83
08/15/24	584510767	GOBER, LISA D	2,505.21
08/15/24	584510768	GOBER, ROY	2,124.26
08/15/24	584510769	GRANGER, JENNIFER L	1,733.33
08/15/24	584510770	GRAY, WINDELL EVERRETT I	2,360.42
08/15/24	584510771	GRIMMETT, WANDA J	2,094.17
08/15/24	584510772	HARROD, CHRISTOPHER B	1,936.66
08/15/24	584510773	HEARD, MICHELLE	1,765.33
08/15/24	584510774	HOLMAN, YOVONDA L	987.79
08/15/24	584510775	HUMPHREY, DERICK DUANE	1,178.67
08/15/24	584510776	HUNTHROP, ALISON L	1,280.50
08/15/24	584510777	JACKSON, JO S	3,988.41
08/15/24	584510778	JACKSON, TYRONE	9,458.33
08/15/24	584510779	JOHNSON, DENNIS	2,500.00
08/15/24	584510780	JONES, SHAVONNA MARIE	1,666.67
08/15/24	584510781	KELLEY, RANDY CARL	2,100.00
08/15/24	584510782	KLINE, CHAD	3,090.00
08/15/24	584510783	KLINE, COURTNEY R	1,916.67
08/15/24	584510784	LANGDON, BERYL A	2,166.67
08/15/24	584510785	LANGFORD, JANET ELAINE	2,083.33
08/15/24	584510786	MACKAY, DALIA YAMILETH	1,458.33
08/15/24	584510787	MADDEN, GREGORY A	2,152.83
08/15/24	584510788	MARTIN, ANGELA C	2,166.59
08/15/24	584510789	MCBRIDE, PARIS ALIA	500.00
08/15/24	584510790	MCVAY, JENNY K	1,172.17
08/15/24	584510791	MILLER, ADRIAN M	1,024.88
08/15/24	584510792	MONK, STEVEN ROBERT	1,609.03
08/15/24	584510793	PARRISH, ANGELA	1,400.08
08/15/24	584510794	PERRY, SARAH E	1,802.50
08/15/24	584510795	PFLUGER, STACY LYN	5,479.56
08/15/24	584510796	POUNDS, LEKITA M	2,789.58
08/15/24	584510797	PRICE, STEPHANIE M	1,178.33
08/15/24	584510798	PROCTOR, JOHN M	2,489.17
08/15/24	584510799	PRY SOCK, MATT ALLEN	1,458.33
08/15/24	584510800	PULLMAN, KIMBERLY M	1,888.41
08/15/24	584510801	PYLAND, EMILY DAWN	2,575.00
08/15/24	584510802	QUALLS, CAMERON MALIK	1,040.00
08/15/24	584510803	RANCIFER, STERLING R	2,484.50
08/15/24	584510804	RICE, IRY T	2,212.66
08/15/24	584510805	RITCHEY, CHRISTINA MARIE	1,010.63
08/15/24	584510806	ROBERTS, SHERRI S	2,296.04
08/15/24	584510807	SALINGER, JEREMIAH MAX	4,902.84
08/15/24	584510808	SEYMORE, LYRIC	3,127.96
08/15/24	584510809	SIMS, T'ASIA ASHANTIA DEMETRIA	992.00

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Paydate	Check #	Employee Name	Amount
08/15/24	584510810	SLOAN, BRANDY	1,776.75
08/15/24	584510811	SMITH, LAWANDA	1,623.46
08/15/24	584510812	SMITH, STEVEN LAVAN	200.00
08/15/24	584510813	SMITH, TIARRA CACHET	1,858.76
08/15/24	584510814	SPEARS, JACORRIAN JAMARI	2,416.67
08/15/24	584510815	SPIKES, TIKEECHA L	1,478.17
08/15/24	584510816	STACEY, DONJINNA MARIE	1,659.42
08/15/24	584510817	STANFORD, HANNAH	1,250.00
08/15/24	584510818	STEWART, RIEKE	562.50
08/15/24	584510819	TANNER, LESLIE GAY	1,071.21
08/15/24	584510820	THOMAS, JAMIE MICHELLE	999.42
08/15/24	584510821	THROWER, JABE A	2,562.50
08/15/24	584510822	TORRES, AARON JOSEPH	1,545.00
08/15/24	584510823	VIA, KATARINA MARIE	1,573.73
08/15/24	584510824	VILCHES, BRADFORD	2,083.33
08/15/24	584510825	WALLACE, DEBBIE	4,259.58
08/15/24	584510826	WANIEWSKI, SAMUEL P	1,875.00
08/15/24	584510827	WASHINGTON, MAE HARRIS	1,158.75
08/15/24	584510828	WASHINGTON, PATRICIA ANN	2,708.41
08/15/24	584510829	WEAST, DEANDA MARIE	1,444.40
08/15/24	584510830	WEGNER, RICHARD	2,575.00
08/15/24	584510831	WHEELER, DEANA RENA	1,073.88
08/15/24	584510832	WHIMPER, CARL L	1,659.42
08/15/24	584510833	WHITFIELD, TAMMYE WYNETTA	2,660.83
08/15/24	584510834	WILKINS, MATTHEW	1,931.25
08/15/24	584510835	WILLIAMS, ANGELIA D	2,317.50
08/15/24	584510836	WILLIAMS, ELAISHA	1,034.83
08/15/24	584510837	WILLIAMS, ERRICA L	1,571.50
08/15/24	584510838	WILLIAMS, LAKEYA E	1,024.88
08/15/24	584510839	WITT, KYLE E	1,300.00
08/15/24	584510840	ZEILER, DENISE R	2,942.00
08/15/24	584510841	ZEILER, ROBERT H	2,000.00
08/22/24	586074982	ALLBRIGHT, MADALYNN K	391.30
08/22/24	586074983	BURNS, MARILYN KAY	559.00
08/22/24	586074984	DEFOOR, DAVID	425.00
08/22/24	586074985	DORN, JOHNNIE RAY	862.50
08/22/24	586074986	GARNER, SAM	599.46
08/22/24	586074987	JOWKANI, FAEZEH	440.00
08/22/24	586074988	LOONEY, JOHN L	108.00
08/22/24	586074989	MARTIN-BERRY, GLORIA MARIE	187.50
08/22/24	586074990	MCANINCH, LUCINDA K	618.75
08/22/24	586074991	MILLER, BENJAMIN LEE	610.50
08/22/24	586074992	ROBY, LEAVORN	435.00
08/22/24	586074993	SINGLETON, TAMARCUS J	522.00
08/22/24	586074994	SPADONI, ANJA MARIE	307.45
08/22/24	586074995	STEWART, SHANIKA L	452.79
08/22/24	586074996	WILFONG, WILLIAM COREY	450.00
08/30/24	589066354	ABBEY, CARRIE JO	787.50
08/30/24	589066355	ADAMS, CAMIELLE L	1,630.83
08/30/24	589066356	ADAMS, JOHN S	2,083.79
08/30/24	589066357	AKINES, STEPHANIE ANN	420.00
08/30/24	589066358	AKINS, LATOYA S	1,458.33
08/30/24	589066359	AL NASHIF, ALI	300.00
08/30/24	589066360	ALLBRIGHT, MADALYNN K	516.04
08/30/24	589066361	ANDERSON, CONNIE S	2,405.00
08/30/24	589066362	BAKER, MARY JEAN	1,001.58
08/30/24	589066363	BALLARD, RODNEY O	1,912.13

Paydate	Payee	Amount
08/15/24	SLOAN, BRANDY	1,776.75
08/15/24	SMITH, LAWANDA	1,623.46
08/15/24	SMITH, STEVEN LAVAN	200.00
08/15/24	SMITH, TIARRA CACHET	1,858.76
08/15/24	SPEARS, JACORRIAN JAMARI	2,416.67
08/15/24	SPIKES, TIKEECHA L	1,478.17
08/15/24	STACEY, DONJINNA MARIE	1,659.42
08/15/24	STANFORD, HANNAH	1,250.00
08/15/24	STEWART, RIEKE	562.50
08/15/24	TANNER, LESLIE GAY	1,071.21
08/15/24	THOMAS, JAMIE MICHELLE	999.42
08/15/24	THROWER, JABE A	2,562.50
08/15/24	TORRES, AARON JOSEPH	1,545.00
08/15/24	VIA, KATARINA MARIE	1,573.73
08/15/24	VILCHES, BRADFORD	2,083.33
08/15/24	WALLACE, DEBBIE	4,259.58
08/15/24	WANIEWSKI, SAMUEL P	1,875.00
08/15/24	WASHINGTON, MAE HARRIS	1,158.75
08/15/24	WASHINGTON, PATRICIA ANN	2,708.41
08/15/24	WEAST, DEANDA MARIE	1,444.40
08/15/24	WEGNER, RICHARD	2,575.00
08/15/24	WHEELER, DEANA RENA	1,073.88
08/15/24	WHIMPER, CARL L	1,659.42
08/15/24	WHITFIELD, TAMMYE WYNETTA	2,660.83
08/15/24	WILKINS, MATTHEW	1,931.25
08/15/24	WILLIAMS, ANGELIA D	2,317.50
08/15/24	WILLIAMS, ELAISHA	1,034.83
08/15/24	WILLIAMS, ERRICA L	1,571.50
08/15/24	WILLIAMS, LAKEYA E	1,024.88
08/15/24	WITT, KYLE E	1,300.00
08/15/24	ZEILER, DENISE R	2,942.00
08/15/24	ZEILER, ROBERT H	2,000.00
08/22/24	ALLBRIGHT, MADALYNN K	391.30
08/22/24	BURNS, MARILYN KAY	559.00
08/22/24	DEFOOR, DAVID	425.00
08/22/24	DORN, JOHNNIE RAY	862.50
08/22/24	GARNER, SAM	599.46
08/22/24	JOWKANI, FAEZEH	440.00
08/22/24	LOONEY, JOHN L	108.00
08/22/24	MARTIN-BERRY, GLORIA MARIE	187.50
08/22/24	MCANINCH, LUCINDA K	618.75
08/22/24	MILLER, BENJAMIN LEE	610.50
08/22/24	ROBY, LEAVORN	435.00
08/22/24	SINGLETON, TAMARCUS J	522.00
08/22/24	SPADONI, ANJA MARIE	307.45
08/22/24	STEWART, SHANIKA L	452.79
08/22/24	WILFONG, WILLIAM COREY	450.00
08/30/24	ABBEY, CARRIE JO	787.50
08/30/24	ADAMS, CAMIELLE L	1,630.83
08/30/24	ADAMS, JOHN S	2,083.79
08/30/24	AKINES, STEPHANIE ANN	420.00
08/30/24	AKINS, LATOYA S	1,458.33
08/30/24	AL NASHIF, ALI	300.00
08/30/24	ALLBRIGHT, MADALYNN K	516.04
08/30/24	ANDERSON, CONNIE S	2,405.00
08/30/24	BAKER, MARY JEAN	1,001.58
08/30/24	BALLARD, RODNEY O	1,912.13

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Paydate	Check #	Employee Name	Amount	Paydate	Payee	Amount
08/30/24	589066364	BALLARD, STEVEN L	3,403.96			
08/30/24	589066365	BATTLES, LASHAUNA D	576.74			
08/30/24	589066366	BEENE, WILL	262.50			
08/30/24	589066367	BRANSON, TERRY L	1,508.00			
08/30/24	589066368	BREWER, TERA	1,126.67			
08/30/24	589066369	BRUNSON, JOSHUA DAKOTA	1,300.00			
08/30/24	589066370	BRUNSON, LATISHA DARNESE	2,708.33			
08/30/24	589066371	BURNS, LESLEY DIANE	1,500.00			
08/30/24	589066372	CALHOUN, LOZANNE	525.00			
08/30/24	589066373	CARBAGE, JUSTIN PRESCOTT	2,812.50			
08/30/24	589066374	CARL, BAILEY K	2,708.33			
08/30/24	589066375	CATER, LISA M	2,886.34			
08/30/24	589066376	CHESNUT, W EVERETT	1,958.33			
08/30/24	589066377	COATS, MEAGAN ANDREA	2,360.42			
08/30/24	589066378	COBB, JOEL C	1,050.00			
08/30/24	589066379	COLLIER, SHEVEEKA NICHOLE	1,765.33			
08/30/24	589066380	COLVIN, JENNIFER NICOLE	3,645.83			
08/30/24	589066381	COOPER, LURA E	700.00			
08/30/24	589066382	CORNEJO, TOBY	1,583.33			
08/30/24	589066383	CORNIEL, EDWARD	694.45			
08/30/24	589066384	DAVIS, KIARA MONTRICE	1,125.00			
08/30/24	589066385	DEMMINGS, DAYTRA L	2,191.67			
08/30/24	589066386	DORAN, JAMES A	787.50			
08/30/24	589066387	DOWNING, ELISHA D	2,512.13			
08/30/24	589066388	DUNCAN, TONY LEE	2,074.21			
08/30/24	589066389	DUPRA, JOANN	3,091.50			
08/30/24	589066390	EDMONDS, CATHERINE ANN	1,538.41			
08/30/24	589066391	ELLIOTT, MELINDA JOYCE	1,979.17			
08/30/24	589066392	EVANS, DENESHA JARELLE	1,765.33			
08/30/24	589066393	FONTENETTE-BURTON, ANGELIQUE T	300.00			
08/30/24	589066394	FONVILLE, JOYCE MARIE	1,001.58			
08/30/24	589066395	FORD, JENNIFER ELLEN	1,010.63			
08/30/24	589066396	GANN, SCOTT RICHARD	3,125.00			
08/30/24	589066397	GARDNER, EDDIE JEROME	1,270.83			
08/30/24	589066398	GOBER, LISA D	3,205.21			
08/30/24	589066399	GOBER, ROY	2,124.38			
08/30/24	589066400	GRANGER, JENNIFER L	2,258.33			
08/30/24	589066401	GRAY, WINDELL EVERRETT I	2,360.42			
08/30/24	589066402	GRIMMETT, WANDA J	2,894.17			
08/30/24	589066403	GUMM, DANNY NICHOLAS	2,575.00			
08/30/24	589066404	HAMMOND, KRISTYN MARIE	1,050.00			
08/30/24	589066405	HARROD, CHRISTOPHER B	1,936.58			
08/30/24	589066406	HEARD, MICHELLE	1,765.33			
08/30/24	589066407	HOLLINGER, CAROL LEE	817.50			
08/30/24	589066408	HOLMAN, YOVONDA L	1,071.21			
08/30/24	589066409	HORTON, THERESA E	735.00			
08/30/24	589066410	HUMPHREY, DERICK DUANE	1,178.67			
08/30/24	589066411	HUNTHROP, ALISON L	1,280.50			
08/30/24	589066412	JACKSON, JO S	1,888.33			
08/30/24	589066413	JACKSON, TYRONE	9,458.33			
08/30/24	589066414	JOHNSON, ANGELA KAY	700.00			
08/30/24	589066415	JOHNSON, DENNIS	2,500.00			
08/30/24	589066416	JONES, SHAVONNA MARIE	1,666.67			
08/30/24	589066417	KELLEY, RANDY CARL	787.50			
08/30/24	589066418	KLINE, CHAD	3,090.00			
08/30/24	589066419	KLINE, COURTNEY R	1,916.67			
08/30/24	589066420	LANGDON, BERYL A	2,166.67			

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Paydate	Check #	Employee Name	Amount
08/30/24	589066421	LANGFORD, JANET ELAINE	2,083.33
08/30/24	589066422	MACKAY, DALIA YAMILETH	1,458.33
08/30/24	589066423	MADDEN, GREGORY A	2,152.79
08/30/24	589066424	MARTIN, ANGELA C	2,166.67
08/30/24	589066425	MCBRIDE, PARIS ALIA	1,111.12
08/30/24	589066426	MCBRIDE, TONYA A	577.50
08/30/24	589066427	MCVAY, JENNY K	1,322.17
08/30/24	589066428	MILLER, ADRIAN M	1,024.88
08/30/24	589066429	MONK, STEVEN ROBERT	2,000.00
08/30/24	589066430	NIX, TOMMY	2,729.28
08/30/24	589066431	PARRISH, ANGELA	1,400.08
08/30/24	589066432	PERRY, SARAH E	1,802.50
08/30/24	589066433	PLUGER, STACY LYN	555.56
08/30/24	589066434	PIERCE, TINA	3,218.72
08/30/24	589066435	POUNDS, LEKITA M	2,789.58
08/30/24	589066436	PRICE, STEPHANIE M	1,178.33
08/30/24	589066437	PROCTOR, JOHN M	3,289.17
08/30/24	589066438	PRY SOCK, MATT ALLEN	1,458.33
08/30/24	589066439	PULLMAN, KIMBERLY M	1,888.33
08/30/24	589066440	PYLAND, EMILY DAWN	2,575.00
08/30/24	589066441	QUALLS, CAMERON MALIK	1,040.00
08/30/24	589066442	RANCIFER, STERLING R	2,484.50
08/30/24	589066443	RICE, IRY T	2,212.58
08/30/24	589066444	RITCHEY, CHRISTINA MARIE	1,010.63
08/30/24	589066445	RITCHIE, DOROTHY LEE	1,392.00
08/30/24	589066446	ROBERTS, SHERRI S	2,821.04
08/30/24	589066447	SALINGER, JEREMIAH MAX	2,102.92
08/30/24	589066448	SEYMORE, LYRIC	3,127.96
08/30/24	589066449	SIMS, T'ASIA ASHANTIA DEMETRIA	1,040.00
08/30/24	589066450	SLOAN, BRANDY	2,380.25
08/30/24	589066451	SMITH, LAWANDA	1,623.46
08/30/24	589066452	SMITH, STEVEN LAVAN	1,111.11
08/30/24	589066453	SMITH, TIARRA CACHET	1,958.33
08/30/24	589066454	SPEARS, JACORRIAN JAMARI	2,416.67
08/30/24	589066455	SPIKES, TIKEECHA L	1,478.17
08/30/24	589066456	STACEY, DONJINNA MARIE	1,659.42
08/30/24	589066457	STANFORD, HANNAH	1,250.00
08/30/24	589066458	TANNER, LESLIE GAY	1,071.21
08/30/24	589066459	THOMAS, JAMIE MICHELLE	999.42
08/30/24	589066460	THROWER, JABE A	3,362.50
08/30/24	589066461	TORRES, AARON JOSEPH	1,545.00
08/30/24	589066462	VIA, KATARINA MARIE	1,802.50
08/30/24	589066463	VILCHES, BRADFORD	2,083.33
08/30/24	589066464	WALLACE, DEBBIE	4,259.58
08/30/24	589066465	WANIEWSKI, SAMUEL P	1,875.00
08/30/24	589066466	WASHINGTON, MAE HARRIS	1,158.75
08/30/24	589066467	WASHINGTON, PATRICIA ANN	2,895.83
08/30/24	589066468	WEAST, DEANDA MARIE	1,444.40
08/30/24	589066469	WEGNER, RICHARD	2,575.00
08/30/24	589066470	WHEELER, DEANA RENA	1,073.88
08/30/24	589066471	WHIMPER, CARL L	1,659.42
08/30/24	589066472	WHITFIELD, TAMMYE WYNETTA	2,660.83
08/30/24	589066473	WILKINS, MATTHEW	2,193.75
08/30/24	589066474	WILLIAMS, ANGELIA D	2,317.50
08/30/24	589066475	WILLIAMS, ELAISHA	1,034.83
08/30/24	589066476	WILLIAMS, ERRICA L	1,571.50
08/30/24	589066477	WILLIAMS, LAKEYA E	289.72

Paydate	Payee	Amount
08/30/24	LANGFORD, JANET ELAINE	2,083.33
08/30/24	MACKAY, DALIA YAMILETH	1,458.33
08/30/24	MADDEN, GREGORY A	2,152.79
08/30/24	MARTIN, ANGELA C	2,166.67
08/30/24	MCBRIDE, PARIS ALIA	1,111.12
08/30/24	MCBRIDE, TONYA A	577.50
08/30/24	MCVAY, JENNY K	1,322.17
08/30/24	MILLER, ADRIAN M	1,024.88
08/30/24	MONK, STEVEN ROBERT	2,000.00
08/30/24	NIX, TOMMY	2,729.28
08/30/24	PARRISH, ANGELA	1,400.08
08/30/24	PERRY, SARAH E	1,802.50
08/30/24	PLUGER, STACY LYN	555.56
08/30/24	PIERCE, TINA	3,218.72
08/30/24	POUNDS, LEKITA M	2,789.58
08/30/24	PRICE, STEPHANIE M	1,178.33
08/30/24	PROCTOR, JOHN M	3,289.17
08/30/24	PRY SOCK, MATT ALLEN	1,458.33
08/30/24	PULLMAN, KIMBERLY M	1,888.33
08/30/24	PYLAND, EMILY DAWN	2,575.00
08/30/24	QUALLS, CAMERON MALIK	1,040.00
08/30/24	RANCIFER, STERLING R	2,484.50
08/30/24	RICE, IRY T	2,212.58
08/30/24	RITCHEY, CHRISTINA MARIE	1,010.63
08/30/24	RITCHIE, DOROTHY LEE	1,392.00
08/30/24	ROBERTS, SHERRI S	2,821.04
08/30/24	SALINGER, JEREMIAH MAX	2,102.92
08/30/24	SEYMORE, LYRIC	3,127.96
08/30/24	SIMS, T'ASIA ASHANTIA DEMETRIA	1,040.00
08/30/24	SLOAN, BRANDY	2,380.25
08/30/24	SMITH, LAWANDA	1,623.46
08/30/24	SMITH, STEVEN LAVAN	1,111.11
08/30/24	SMITH, TIARRA CACHET	1,958.33
08/30/24	SPEARS, JACORRIAN JAMARI	2,416.67
08/30/24	SPIKES, TIKEECHA L	1,478.17
08/30/24	STACEY, DONJINNA MARIE	1,659.42
08/30/24	STANFORD, HANNAH	1,250.00
08/30/24	TANNER, LESLIE GAY	1,071.21
08/30/24	THOMAS, JAMIE MICHELLE	999.42
08/30/24	THROWER, JABE A	3,362.50
08/30/24	TORRES, AARON JOSEPH	1,545.00
08/30/24	VIA, KATARINA MARIE	1,802.50
08/30/24	VILCHES, BRADFORD	2,083.33
08/30/24	WALLACE, DEBBIE	4,259.58
08/30/24	WANIEWSKI, SAMUEL P	1,875.00
08/30/24	WASHINGTON, MAE HARRIS	1,158.75
08/30/24	WASHINGTON, PATRICIA ANN	2,895.83
08/30/24	WEAST, DEANDA MARIE	1,444.40
08/30/24	WEGNER, RICHARD	2,575.00
08/30/24	WHEELER, DEANA RENA	1,073.88
08/30/24	WHIMPER, CARL L	1,659.42
08/30/24	WHITFIELD, TAMMYE WYNETTA	2,660.83
08/30/24	WILKINS, MATTHEW	2,193.75
08/30/24	WILLIAMS, ANGELIA D	2,317.50
08/30/24	WILLIAMS, ELAISHA	1,034.83
08/30/24	WILLIAMS, ERRICA L	1,571.50
08/30/24	WILLIAMS, LAKEYA E	289.72

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Paydate	Check #	Employee Name	Amount	Paydate	Payee	Amount
08/30/24	589066478	WITT, KYLE E	1,300.00			
08/30/24	589066479	ZEILER, DENISE R	1,916.67			
08/30/24	589066480	ZEILER, ROBERT H	2,000.00			
09/05/24	589575439	BURNS, MARILYN KAY	626.08			
09/05/24	589575440	DEFOOR, DAVID	487.50			
09/05/24	589575441	DORN, JOHNNIE RAY	870.00			
09/05/24	589575442	JOWKANI, FAEZEH	440.00			
09/05/24	589575443	LOONEY, JOHN L	162.00			
09/05/24	589575444	MARTIN-BERRY, GLORIA MARIE	258.75			
09/05/24	589575445	MCANINCH, LUCINDA K	627.00			
09/05/24	589575446	MILLER, BENJAMIN LEE	511.50			
09/05/24	589575447	ROBY, LEAVORN	870.00			
09/05/24	589575448	SINGLETON, TAMARCUS J	612.00			
09/05/24	589575449	SPADONI, ANJA MARIE	352.17			
09/05/24	589575450	STEWART, SHANIKA L	480.74			
09/05/24	589575451	WILFONG, WILLIAM COREY	432.00			
09/13/24	592316942	ABBEY, CARRIE JO	787.50			
09/13/24	592316943	ADAMS, CAMIELLE L	1,630.83			
09/13/24	592316944	ADAMS, JOHN S	2,083.79			
09/13/24	592316945	ADAMS, TINA MICHELLE	1,250.00			
09/13/24	592316946	AKINES, STEPHANIE ANN	420.00			
09/13/24	592316947	AKINS, LATOYA S	1,458.33			
09/13/24	592316948	AL NASHIF, ALI	300.00			
09/13/24	592316949	ALLBRIGHT, MADALYNN K	958.33			
09/13/24	592316950	ANDERSON, CONNIE S	829.61			
09/13/24	592316951	BAKER, MARY JEAN	1,001.58			
09/13/24	592316952	BALLARD, RODNEY O	2,512.13			
09/13/24	592316953	BALLARD, STEVEN L	3,403.96			
09/13/24	592316954	BATTLE, LASHAUNA D	558.22			
09/13/24	592316955	BEENE, WILL	262.50			
09/13/24	592316956	BORSE, GREGORY A	300.00			
09/13/24	592316957	BRANSON, TERRY L	1,508.00			
09/13/24	592316958	BREWER, TERA	1,126.67			
09/13/24	592316959	BRUNSON, JOSHUA DAKOTA	1,300.00			
09/13/24	592316960	BRUNSON, LATISHA DARNESE	2,708.33			
09/13/24	592316961	BURNS, LESLEY DIANE	1,500.00			
09/13/24	592316962	CALHOUN, LOZANNE	525.00			
09/13/24	592316963	CARBAGE, JUSTIN PRESCOTT	2,812.50			
09/13/24	592316964	CARL, BAILEY K	2,708.33			
09/13/24	592316965	CATER, LISA M	2,886.34			
09/13/24	592316966	CHESNUT, W EVERETT	1,958.33			
09/13/24	592316967	COATS, MEAGAN ANDREA	2,460.42			
09/13/24	592316968	COBB, JOEL C	1,050.00			
09/13/24	592316969	COLLIER, SHEVEEKA NICHOLE	1,765.33			
09/13/24	592316970	COLVIN, JENNIFER NICOLE	6,539.17			
09/13/24	592316971	COOPER, LURA E	700.00			
09/13/24	592316972	CORNEJO, TOBY	1,583.33			
09/13/24	592316973	CORNIEL, EDWARD	694.45			
09/13/24	592316974	DALY, BRIAN	694.45			
09/13/24	592316975	DAVIS, KIARA MONTRICE	1,125.00			
09/13/24	592316976	DEMMINGS, DAYTRA L	2,191.67			
09/13/24	592316977	DORAN, JAMES A	787.50			
09/13/24	592316978	DOWNING, ELISHA D	1,312.13			
09/13/24	592316979	DUNCAN, TONY LEE	2,074.21			
09/13/24	592316980	DUPRA, JOANN	3,091.50			
09/13/24	592316981	EAGAN-GARDNER, ZOE	1,000.00			
09/13/24	592316982	EDMONDS, CATHERINE ANN	1,666.67			

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Paydate	Check #	Employee Name	Amount
09/13/24	592316983	ELLIOTT, MELINDA JOYCE	1,979.17
09/13/24	592316984	EVANS, DENESHA JARELLE	1,765.33
09/13/24	592316985	FONTENETTE-BURTON, ANGELIQUE T	300.00
09/13/24	592316986	FONVILLE, JOYCE MARIE	1,001.58
09/13/24	592316987	FORD, JENNIFER ELLEN	1,010.63
09/13/24	592316988	GANN, SCOTT RICHARD	3,125.00
09/13/24	592316989	GARDNER, EDDIE JEROME	1,270.83
09/13/24	592316990	GOBER, LISA D	3,205.21
09/13/24	592316991	GOBER, ROY	2,124.38
09/13/24	592316992	GRANGER, JENNIFER L	2,258.33
09/13/24	592316993	GRAY, WINDELL EVERRETT I	2,360.42
09/13/24	592316994	GREEN, EDNA M	1,160.00
09/13/24	592316995	GRIMMETT, WANDA J	2,094.17
09/13/24	592316996	GUMM, DANNY NICHOLAS	3,225.00
09/13/24	592316997	HAMMOND, KRISTYN MARIE	1,050.00
09/13/24	592316998	HARROD, CHRISTOPHER B	2,986.58
09/13/24	592316999	HEARD, MICHELLE	1,765.33
09/13/24	592317000	HENDRIX, MADYSON L	1,001.58
09/13/24	592317001	HOLLINGER, CAROL LEE	817.50
09/13/24	592317002	HOLMAN, YOVONDA L	1,071.21
09/13/24	592317003	HORTON, THERESA E	735.00
09/13/24	592317004	HUMPHREY, DERICK DUANE	435.19
09/13/24	592317005	HUNT, MICHAEL W	933.34
09/13/24	592317006	HUNTHROP, ALISON L	1,280.50
09/13/24	592317007	JACKSON, JO S	1,888.33
09/13/24	592317008	JACKSON, TYRONE	9,458.33
09/13/24	592317009	JOHNSON, ANGELA KAY	700.00
09/13/24	592317010	JOHNSON, DENNIS	2,800.00
09/13/24	592317011	JONES, SHAVONNA MARIE	2,366.67
09/13/24	592317012	KELLEY, RANDY CARL	1,137.50
09/13/24	592317013	KLINE, CHAD	3,090.00
09/13/24	592317014	KLINE, COURTNEY R	1,916.67
09/13/24	592317015	LANGDON, BERYL A	2,166.67
09/13/24	592317016	LANGFORD, JANET ELAINE	2,083.33
09/13/24	592317017	LONG, ANTHONY D	1,178.67
09/13/24	592317018	LYONS, ALICIA	1,856.00
09/13/24	592317019	MACKAY, DALIA YAMILETH	1,458.33
09/13/24	592317020	MADDEN, GREGORY A	2,152.79
09/13/24	592317021	MARTIN, ANGELA C	2,166.67
09/13/24	592317022	MCBRIDE, PARIS ALIA	1,111.12
09/13/24	592317023	MCBRIDE, TONYA A	577.50
09/13/24	592317024	MCVAY, JENNY K	1,322.17
09/13/24	592317025	MILLER, ADRIAN M	1,024.88
09/13/24	592317026	MONK, STEVEN ROBERT	2,233.34
09/13/24	592317027	NIX, TOMMY	2,729.28
09/13/24	592317028	PARRISH, ANGELA	1,400.08
09/13/24	592317029	PARTAPURWALA, MOHAMMED SAIFUDDIN	700.00
09/13/24	592317030	PERRY, SARAH E	2,012.50
09/13/24	592317031	PFLUGER, STACY LYN	555.56
09/13/24	592317032	PIERCE, TINA	3,218.72
09/13/24	592317033	POUNDS, LEKITA M	3,903.87
09/13/24	592317034	PRICE, STEPHANIE M	1,178.33
09/13/24	592317035	PRIDGEON, BENITA ANN	2,706.67
09/13/24	592317036	PROCTOR, JOHN M	2,489.17
09/13/24	592317037	PRYSOCK, MATT ALLEN	1,458.33
09/13/24	592317038	PULLMAN, KIMBERLY M	2,588.33
09/13/24	592317039	PYLAND, EMILY DAWN	2,575.00

Paydate	Payee	Amount
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Paydate	Check #	Employee Name	Amount
09/13/24	592317040	QUALLS, CAMERON MALIK	1,040.00
09/13/24	592317041	RANCIFER, STERLING R	2,484.50
09/13/24	592317042	RAY-TREVINO, SHERRIE A	933.34
09/13/24	592317043	RICE, IRY T	3,772.58
09/13/24	592317044	RITCHEY, CHRISTINA MARIE	1,177.29
09/13/24	592317045	RITCHIE, DOROTHY LEE	1,392.00
09/13/24	592317046	ROBERTS, SHERRI S	2,821.04
09/13/24	592317047	ROE, LYNDEL	1,400.00
09/13/24	592317048	SALINGER, JEREMIAH MAX	2,102.92
09/13/24	592317049	SEYMORE, LYRIC	3,127.96
09/13/24	592317050	SIMS, T'ASIA ASHANTIA DEMETRIA	1,040.00
09/13/24	592317051	SLOAN, BRANDY	2,380.25
09/13/24	592317052	SMITH, LAWANDA	1,623.46
09/13/24	592317053	SMITH, STEVEN LAVAN	1,111.11
09/13/24	592317054	SMITH, TIARRA CACHET	1,958.33
09/13/24	592317055	SPEARS, JACORRIAN JAMARI	2,416.67
09/13/24	592317056	SPIKES, TIKEECHA L	1,478.17
09/13/24	592317057	STACEY, DONJINNA MARIE	1,659.42
09/13/24	592317058	STANFORD, HANNAH	1,250.00
09/13/24	592317059	TANNER, LESLIE GAY	1,071.21
09/13/24	592317060	THOMAS, JAMIE MICHELLE	999.42
09/13/24	592317061	THROWER, JABE A	2,562.50
09/13/24	592317062	THROWER, SHURUNDA S	1,000.00
09/13/24	592317063	TORRES, AARON JOSEPH	1,545.00
09/13/24	592317064	TRAMMELL, RHASHAUN STANFORD	700.00
09/13/24	592317065	VANDENBELT, KRISTIN KELLER	700.00
09/13/24	592317066	VIA, KATARINA MARIE	1,698.51
09/13/24	592317067	VILKATHES, BRADFORD	2,083.33
09/13/24	592317068	WALLACE, DEBBIE	4,259.58
09/13/24	592317069	WANIEWSKI, SAMUEL P	2,341.67
09/13/24	592317070	WASHINGTON, MAE HARRIS	1,158.75
09/13/24	592317071	WASHINGTON, PATRICIA ANN	2,895.83
09/13/24	592317072	WEAST, DEANDA MARIE	1,444.40
09/13/24	592317073	WEGNER, RICHARD	2,575.00
09/13/24	592317074	WELLS, JASMINE ANTOINETTE	2,335.44
09/13/24	592317075	WHEELER, DEANA RENA	1,073.88
09/13/24	592317076	WHIMPER, CARL L	1,659.42
09/13/24	592317077	WHITE, TOMEKIA BRUNSON	933.34
09/13/24	592317078	WHITFIELD, TAMMYE WYNETTA	4,010.83
09/13/24	592317079	WILKINS, MATTHEW	2,193.75
09/13/24	592317080	WILLIAMS, ANGELIA D	2,317.50
09/13/24	592317081	WILLIAMS, ELAISHA	1,034.83
09/13/24	592317082	WILLIAMS, ERRICA L	1,571.50
09/13/24	592317083	WITT, KYLE E	1,300.00
09/13/24	592317084	WOODS THOMPSON, LENELLE M	371.44
09/13/24	592317085	ZEILER, DENISE R	1,916.67
09/13/24	592317086	ZEILER, ROBERT H	2,000.00
09/19/24	593242786	AUSTIN, MYREL JEAN	356.25
09/19/24	593242787	BURNS, MARILYN KAY	531.05
09/19/24	593242788	DEFOOR, DAVID	900.00
09/19/24	593242789	DORN, JOHNNIE RAY	705.00
09/19/24	593242790	GARNER, SAM	618.00
09/19/24	593242791	JOWKANI, FAEZEH	385.00
09/19/24	593242792	LOONEY, JOHN L	45.00
09/19/24	593242793	MARTIN-BERRY, GLORIA MARIE	588.75
09/19/24	593242794	MCANINCH, LUCINDA K	596.75
09/19/24	593242795	MCGHEE, DELOIS	288.75

Paydate	Payee	Amount
09/13/24	QUALLS, CAMERON MALIK	1,040.00
09/13/24	RANCIFER, STERLING R	2,484.50
09/13/24	RAY-TREVINO, SHERRIE A	933.34
09/13/24	RICE, IRY T	3,772.58
09/13/24	RITCHEY, CHRISTINA MARIE	1,177.29
09/13/24	RITCHIE, DOROTHY LEE	1,392.00
09/13/24	ROBERTS, SHERRI S	2,821.04
09/13/24	ROE, LYNDEL	1,400.00
09/13/24	SALINGER, JEREMIAH MAX	2,102.92
09/13/24	SEYMORE, LYRIC	3,127.96
09/13/24	SIMS, T'ASIA ASHANTIA DEMETRIA	1,040.00
09/13/24	SLOAN, BRANDY	2,380.25
09/13/24	SMITH, LAWANDA	1,623.46
09/13/24	SMITH, STEVEN LAVAN	1,111.11
09/13/24	SMITH, TIARRA CACHET	1,958.33
09/13/24	SPEARS, JACORRIAN JAMARI	2,416.67
09/13/24	SPIKES, TIKEECHA L	1,478.17
09/13/24	STACEY, DONJINNA MARIE	1,659.42
09/13/24	STANFORD, HANNAH	1,250.00
09/13/24	TANNER, LESLIE GAY	1,071.21
09/13/24	THOMAS, JAMIE MICHELLE	999.42
09/13/24	THROWER, JABE A	2,562.50
09/13/24	THROWER, SHURUNDA S	1,000.00
09/13/24	TORRES, AARON JOSEPH	1,545.00
09/13/24	TRAMMELL, RHASHAUN STANFORD	700.00
09/13/24	VANDENBELT, KRISTIN KELLER	700.00
09/13/24	VIA, KATARINA MARIE	1,698.51
09/13/24	VILKATHES, BRADFORD	2,083.33
09/13/24	WALLACE, DEBBIE	4,259.58
09/13/24	WANIEWSKI, SAMUEL P	2,341.67
09/13/24	WASHINGTON, MAE HARRIS	1,158.75
09/13/24	WASHINGTON, PATRICIA ANN	2,895.83
09/13/24	WEAST, DEANDA MARIE	1,444.40
09/13/24	WEGNER, RICHARD	2,575.00
09/13/24	WELLS, JASMINE ANTOINETTE	2,335.44
09/13/24	WHEELER, DEANA RENA	1,073.88
09/13/24	WHIMPER, CARL L	1,659.42
09/13/24	WHITE, TOMEKIA BRUNSON	933.34
09/13/24	WHITFIELD, TAMMYE WYNETTA	4,010.83
09/13/24	WILKINS, MATTHEW	2,193.75
09/13/24	WILLIAMS, ANGELIA D	2,317.50
09/13/24	WILLIAMS, ELAISHA	1,034.83
09/13/24	WILLIAMS, ERRICA L	1,571.50
09/13/24	WITT, KYLE E	1,300.00
09/13/24	WOODS THOMPSON, LENELLE M	371.44
09/13/24	ZEILER, DENISE R	1,916.67
09/13/24	ZEILER, ROBERT H	2,000.00
09/19/24	AUSTIN, MYREL JEAN	356.25
09/19/24	BURNS, MARILYN KAY	531.05
09/19/24	DEFOOR, DAVID	900.00
09/19/24	DORN, JOHNNIE RAY	705.00
09/19/24	GARNER, SAM	618.00
09/19/24	JOWKANI, FAEZEH	385.00
09/19/24	LOONEY, JOHN L	45.00
09/19/24	MARTIN-BERRY, GLORIA MARIE	588.75
09/19/24	MCANINCH, LUCINDA K	596.75
09/19/24	MCGHEE, DELOIS	288.75

Southeast Arkansas College
 Pay from July 1, 2024 - September 30, 2024

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Paydate	Check #	Employee Name	Amount	Paydate	Payee	Amount
09/19/24	593242796	MILLER, BENJAMIN LEE	577.50			
09/19/24	593242797	ROBY, LEAVORN	780.00			
09/19/24	593242798	SINGLETON, TAMARCUS J	528.00			
09/19/24	593242799	SPADONI, ANJA MARIE	55.90			
09/19/24	593242800	STEWART, SHANIKA L	329.81			
09/19/24	593242801	WILFONG, WILLIAM COREY	342.00			
09/19/24	593242802	WILLIAMS, LAKEYA E	376.75			
09/30/24	596150823	ABBEY, CARRIE JO	787.50			
09/30/24	596150824	ADAMS, CAMIELLE L	1,630.83			
09/30/24	596150825	ADAMS, JOHN S	2,083.79			
09/30/24	596150826	ADAMS, TINA MICHELLE	1,250.00			
09/30/24	596150827	AKINES, STEPHANIE ANN	420.00			
09/30/24	596150828	AKINS, LATOYA S	1,458.33			
09/30/24	596150829	AL NASHIF, ALI	300.00			
09/30/24	596150830	ALLBRIGHT, MADALYNN K	958.33			
09/30/24	596150831	ANDERSON, CONNIE S	1,205.00			
09/30/24	596150832	BAKER, MARY JEAN	1,001.58			
09/30/24	596150833	BALLARD, RODNEY O	2,512.13			
09/30/24	596150834	BALLARD, STEVEN L	3,403.96			
09/30/24	596150835	BATTLES, LASHAUNA D	691.59			
09/30/24	596150836	BEENE, WILL	262.50			
09/30/24	596150837	BORSE, GREGORY A	300.00			
09/30/24	596150838	BRANSON, TERRY L	1,508.00			
09/30/24	596150839	BREWER, TERA	1,126.67			
09/30/24	596150840	BRUNSON, JOSHUA DAKOTA	1,300.00			
09/30/24	596150841	BRUNSON, LATISHA DARNESE	2,708.33			
09/30/24	596150842	BURNS, LESLEY DIANE	1,500.00			
09/30/24	596150843	CALHOUN, LOZANNE	525.00			
09/30/24	596150844	CARBAGE, JUSTIN PRESCOTT	2,812.50			
09/30/24	596150845	CARL, BAILEY K	2,708.33			
09/30/24	596150846	CATER, LISA M	2,886.34			
09/30/24	596150847	CHESNUT, W EVERETT	1,958.33			
09/30/24	596150848	COATS, MEAGAN ANDREA	2,460.42			
09/30/24	596150849	COBB, JOEL C	1,050.00			
09/30/24	596150850	COLLIER, SHEVEEKA NICHOLE	1,765.33			
09/30/24	596150851	COLVIN, JENNIFER NICOLE	6,539.17			
09/30/24	596150852	COOPER, LURA E	700.00			
09/30/24	596150853	CORNEJO, TOBY	1,916.67			
09/30/24	596150854	CORNIEL, EDWARD	694.45			
09/30/24	596150855	DALY, BRIAN	694.45			
09/30/24	596150856	DAVIS, KIARA MONTRICE	1,125.00			
09/30/24	596150857	DEMMINGS, DAYTRA L	2,191.67			
09/30/24	596150858	DORAN, JAMES A	787.50			
09/30/24	596150859	DOWNING, ELISHA D	1,312.13			
09/30/24	596150860	DUNCAN, TONY LEE	2,074.21			
09/30/24	596150861	DUPRA, JOANN	4,291.50			
09/30/24	596150862	EAGAN-GARDNER, ZOE	1,000.00			
09/30/24	596150863	EDMONDS, CATHERINE ANN	1,666.67			
09/30/24	596150864	ELLIOTT, MELINDA JOYCE	3,131.17			
09/30/24	596150865	EVANS, DENESHA JARELLE	1,765.33			
09/30/24	596150866	FONTENETTE-BURTON, ANGELIQUE T	300.00			
09/30/24	596150867	FONVILLE, JOYCE MARIE	1,001.58			
09/30/24	596150868	FORD, JENNIFER ELLEN	1,010.63			
09/30/24	596150869	GANN, SCOTT RICHARD	3,125.00			
09/30/24	596150870	GARDNER, EDDIE JEROME	1,270.83			
09/30/24	596150871	GOBER, LISA D	3,205.21			
09/30/24	596150872	GOBER, ROY	2,124.38			

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Paydate	Check #	Employee Name	Amount
09/30/24	596150873	GRANGER, JENNIFER L	2,258.33
09/30/24	596150874	GRAY, WINDELL EVERRETT I	2,360.42
09/30/24	596150875	GREEN, EDNA M	1,160.00
09/30/24	596150876	GRIMMETT, WANDA J	2,094.17
09/30/24	596150877	GUMM, DANNY NICHOLAS	3,225.00
09/30/24	596150878	HAMMOND, KRISTYN MARIE	1,050.00
09/30/24	596150879	HARROD, CHRISTOPHER B	2,986.58
09/30/24	596150880	HEARD, MICHELLE	1,765.33
09/30/24	596150881	HENDRIX, MADYSON L	1,001.58
09/30/24	596150882	HERRERA, MICHELLE PAULETTE	583.34
09/30/24	596150883	HOLLINGER, CAROL LEE	817.50
09/30/24	596150884	HOLMAN, YOVONDA L	1,071.21
09/30/24	596150885	HORTON, THERESA E	985.00
09/30/24	596150886	HUNT, MICHAEL W	933.34
09/30/24	596150887	HUNTHROP, ALISON L	1,280.50
09/30/24	596150888	JACKSON, JO S	1,888.33
09/30/24	596150889	JACKSON, TYRONE	9,458.33
09/30/24	596150890	JAMES, KEAUNDRA DESHUN	1,081.26
09/30/24	596150891	JOHNSON, ANGELA KAY	700.00
09/30/24	596150892	JOHNSON, DENNIS	2,800.00
09/30/24	596150893	JONES, SHAVONNA MARIE	2,366.67
09/30/24	596150894	KELLEY, RANDY CARL	1,137.50
09/30/24	596150895	KING JR, CHARLES	1,192.26
09/30/24	596150896	KLINE, CHAD	3,090.00
09/30/24	596150897	KLINE, COURTNEY R	1,916.67
09/30/24	596150898	LANGDON, BERYL A	2,166.67
09/30/24	596150899	LANGFORD, JANET ELAINE	2,083.33
09/30/24	596150900	LAWLER, KAREN LOUISE	2,625.00
09/30/24	596150901	LONG, ANTHONY D	1,178.67
09/30/24	596150902	LUNSFORD, ERIC M	1,400.00
09/30/24	596150903	LYONS, ALICIA	1,856.00
09/30/24	596150904	MACKAY, DALIA YAMILETH	1,458.33
09/30/24	596150905	MADDEN, GREGORY A	2,152.79
09/30/24	40474	MARTIN, ANGELA C	653.34
09/30/24	596150906	MARTIN, ANGELA C	2,820.00
09/30/24	596150907	MCBRIDE, PARIS ALIA	1,111.12
09/30/24	596150908	MCBRIDE, TONYA A	577.50
09/30/24	596150909	MCVAY, JENNY K	1,322.17
09/30/24	596150910	MILLER, ADRIAN M	1,024.88
09/30/24	596150911	MONK, STEVEN ROBERT	2,233.34
09/30/24	596150912	NIX, TOMMY	2,729.28
09/30/24	596150913	PARRISH, ANGELA	1,400.08
09/30/24	596150914	PARTAPURWALA, MOHAMMED SAIFUDDIN	700.00
09/30/24	596150915	PERRY, SARAH E	2,012.50
09/30/24	596150916	PFLUGER, STACY LYN	555.56
09/30/24	596150917	PIERCE, TINA	3,218.72
09/30/24	596150918	POUNDS, LEKITA M	3,903.87
09/30/24	596150919	PRICE, STEPHANIE M	1,178.33
09/30/24	596150920	PRIDGEON, BENITA ANN	2,706.67
09/30/24	596150921	PROCTOR, JOHN M	2,489.17
09/30/24	596150922	PRY SOCK, MATT ALLEN	1,458.33
09/30/24	596150923	PULLMAN, KIMBERLY M	2,588.33
09/30/24	596150924	PYLAND, EMILY DAWN	2,575.00
09/30/24	596150925	QUALLS, CAMERON MALIK	1,040.00
09/30/24	596150926	RANCIFER, STERLING R	2,484.50
09/30/24	596150927	RAY-TREVINO, SHERRIE A	933.34
09/30/24	596150928	RICE, IRY T	4,107.58

Paydate	Payee	Amount
09/30/24	GRANGER, JENNIFER L	2,258.33
09/30/24	GRAY, WINDELL EVERRETT I	2,360.42
09/30/24	GREEN, EDNA M	1,160.00
09/30/24	GRIMMETT, WANDA J	2,094.17
09/30/24	GUMM, DANNY NICHOLAS	3,225.00
09/30/24	HAMMOND, KRISTYN MARIE	1,050.00
09/30/24	HARROD, CHRISTOPHER B	2,986.58
09/30/24	HEARD, MICHELLE	1,765.33
09/30/24	HENDRIX, MADYSON L	1,001.58
09/30/24	HERRERA, MICHELLE PAULETTE	583.34
09/30/24	HOLLINGER, CAROL LEE	817.50
09/30/24	HOLMAN, YOVONDA L	1,071.21
09/30/24	HORTON, THERESA E	985.00
09/30/24	HUNT, MICHAEL W	933.34
09/30/24	HUNTHROP, ALISON L	1,280.50
09/30/24	JACKSON, JO S	1,888.33
09/30/24	JACKSON, TYRONE	9,458.33
09/30/24	JAMES, KEAUNDRA DESHUN	1,081.26
09/30/24	JOHNSON, ANGELA KAY	700.00
09/30/24	JOHNSON, DENNIS	2,800.00
09/30/24	JONES, SHAVONNA MARIE	2,366.67
09/30/24	KELLEY, RANDY CARL	1,137.50
09/30/24	KING JR, CHARLES	1,192.26
09/30/24	KLINE, CHAD	3,090.00
09/30/24	KLINE, COURTNEY R	1,916.67
09/30/24	LANGDON, BERYL A	2,166.67
09/30/24	LANGFORD, JANET ELAINE	2,083.33
09/30/24	LAWLER, KAREN LOUISE	2,625.00
09/30/24	LONG, ANTHONY D	1,178.67
09/30/24	LUNSFORD, ERIC M	1,400.00
09/30/24	LYONS, ALICIA	1,856.00
09/30/24	MACKAY, DALIA YAMILETH	1,458.33
09/30/24	MADDEN, GREGORY A	2,152.79
09/30/24	MARTIN, ANGELA C	653.34
09/30/24	MARTIN, ANGELA C	2,820.00
09/30/24	MCBRIDE, PARIS ALIA	1,111.12
09/30/24	MCBRIDE, TONYA A	577.50
09/30/24	MCVAY, JENNY K	1,322.17
09/30/24	MILLER, ADRIAN M	1,024.88
09/30/24	MONK, STEVEN ROBERT	2,233.34
09/30/24	NIX, TOMMY	2,729.28
09/30/24	PARRISH, ANGELA	1,400.08
09/30/24	PARTAPURWALA, MOHAMMED SAIFUDDIN	700.00
09/30/24	PERRY, SARAH E	2,012.50
09/30/24	PFLUGER, STACY LYN	555.56
09/30/24	PIERCE, TINA	3,218.72
09/30/24	POUNDS, LEKITA M	3,903.87
09/30/24	PRICE, STEPHANIE M	1,178.33
09/30/24	PRIDGEON, BENITA ANN	2,706.67
09/30/24	PROCTOR, JOHN M	2,489.17
09/30/24	PRY SOCK, MATT ALLEN	1,458.33
09/30/24	PULLMAN, KIMBERLY M	2,588.33
09/30/24	PYLAND, EMILY DAWN	2,575.00
09/30/24	QUALLS, CAMERON MALIK	1,040.00
09/30/24	RANCIFER, STERLING R	2,484.50
09/30/24	RAY-TREVINO, SHERRIE A	933.34
09/30/24	RICE, IRY T	4,107.58

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Paydate	Check #	Employee Name	Amount
09/30/24	596150929	RITCHEY, CHRISTINA MARIE	1,177.29
09/30/24	596150930	RITCHIE, DOROTHY LEE	1,392.00
09/30/24	596150931	ROBERTS, SHERRI S	2,821.04
09/30/24	596150932	ROE, LYNDEL	1,400.00
09/30/24	596150933	SALINGER, JEREMIAH MAX	2,102.92
09/30/24	596150934	SEYMORE, LYRIC	3,127.96
09/30/24	596150935	SIMS, T'ASIA ASHANTIA DEMETRIA	1,040.00
09/30/24	596150936	SLOAN, BRANDY	2,380.25
09/30/24	596150937	SMITH, LAWANDA	1,623.46
09/30/24	596150938	SMITH, STEVEN LAVAN	1,111.11
09/30/24	596150939	SMITH, TIARRA CACHET	1,958.33
09/30/24	596150940	SPEARS, JACORRIAN JAMARI	2,416.67
09/30/24	596150941	SPIKES, TIKEECHA L	1,478.17
09/30/24	596150942	STACEY, DONJINNA MARIE	1,659.42
09/30/24	596150943	STANFORD, HANNAH	1,250.00
09/30/24	596150944	STUBBS, SHERRY	1,666.67
09/30/24	596150945	TANNER, LESLIE GAY	1,071.21
09/30/24	596150946	THOMAS, JAMIE MICHELLE	999.42
09/30/24	596150947	THROWER, JABE A	2,562.50
09/30/24	596150948	THROWER, SHURUNDA S	1,000.00
09/30/24	596150949	TORRES, AARON JOSEPH	1,545.00
09/30/24	596150950	TRAMMELL, RHASHAUN STANFORD	700.00
09/30/24	596150951	VANDENBELT, KRISTIN KELLER	700.00
09/30/24	596150952	VIA, KATARINA MARIE	1,677.71
09/30/24	596150953	VILCHES, BRADFORD	2,083.33
09/30/24	596150954	WALLACE, DEBBIE	4,259.58
09/30/24	596150955	WANIEWSKI, SAMUEL P	2,341.67
09/30/24	596150956	WASHINGTON, MAE HARRIS	1,158.75
09/30/24	596150957	WASHINGTON, PATRICIA ANN	2,895.83
09/30/24	596150958	WEAST, DEANDA MARIE	1,444.40
09/30/24	596150959	WEGNER, RICHARD	2,575.00
09/30/24	596150960	WELLS, JASMINE ANTOINETTE	2,335.44
09/30/24	596150961	WHEELER, DEANA RENA	1,073.88
09/30/24	596150962	WHIMPER, CARL L	1,659.42
09/30/24	596150963	WHITE, TOMEKIA BRUNSON	933.34
09/30/24	596150964	WHITFIELD, TAMMYE WYNETTA	4,010.83
09/30/24	596150965	WILKINS, MATTHEW	2,193.75
09/30/24	596150966	WILLIAMS, ANGELIA D	2,317.50
09/30/24	596150967	WILLIAMS, ELAISHA	1,034.83
09/30/24	596150968	WILLIAMS, ERRICA L	1,571.50
09/30/24	596150969	WITT, KYLE E	1,300.00
09/30/24	596150970	WOODS THOMPSON, LENELLE M	371.44
09/30/24	596150971	ZEILER, DENISE R	1,916.67
09/30/24	596150972	ZEILER, ROBERT H	2,000.00

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