

Southeast Arkansas College
Pay from April 1, 2017 - June 30, 2017

| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|---------------------------------|----------|
| 04/13/17 | 63557285 | AGEE-BURNETT, ASIA MONIQUE | 471.12 |
| 04/13/17 | 63557295 | ANDERSON, ASHLEE N | 80.75 |
| 04/13/17 | 63557296 | ASHCRAFT, STEPHANIE RENAE | 638.58 |
| 04/13/17 | 63557280 | AUSTIN, SAMANTHA KENYATA DENISE | 165.75 |
| 04/13/17 | 63557289 | BARNES, KANESHA ZANIELLE | 240.00 |
| 04/13/17 | 63557290 | BOUDREAUX, SHARON N. | 305.00 |
| 04/13/17 | 63557287 | BRASFIELD, PERLINA | 439.35 |
| 04/13/17 | 63557284 | BROWN, DEDERICK WAYNE | 120.00 |
| 04/13/17 | 63557303 | CARROLL, STACIE NICOLE | 252.88 |
| 04/13/17 | 63557304 | CLAYTON, BELINDA ELAINE | 325.13 |
| 04/13/17 | 63557313 | COOPER, BEVELA J. | 303.88 |
| 04/13/17 | 63557291 | CRANE-SAMPSON, STEPHANIE D. | 60.00 |
| 04/13/17 | 63557305 | CURTIS, ROSALIN V. | 350.63 |
| 04/13/17 | 63557288 | DICKSON, CHANNON | 289.00 |
| 04/13/17 | 63557309 | DOMINECK, DEBORAH B. | 546.35 |
| 04/13/17 | 63557302 | DOMINECK, SAM JR | 142.73 |
| 04/13/17 | 63557306 | EDWARDS, MARY L. | 95.63 |
| 04/13/17 | 63557298 | FARRIS, MAROLYN I | 63.75 |
| 04/13/17 | 63557308 | FREEMAN, JOSHUA K | 348.50 |
| 04/13/17 | 63557277 | GARNER, SAM | 348.00 |
| 04/13/17 | 63557292 | GLOVER, CATHY B. | 320.00 |
| 04/13/17 | 63557300 | GRAY, DAZIE D | 146.63 |
| 04/13/17 | 63557278 | GRIMMETT, SHAYLA ELIZABETH | 246.50 |
| 04/13/17 | 63557297 | HICKMAN, SHALONDA M | 127.50 |
| 04/13/17 | 63557294 | JEFFERS, GERALD L. | 163.36 |
| 04/13/17 | 63557301 | MACKAY, DALIA YAMILETH | 462.06 |
| 04/13/17 | 63557314 | MCCRAY-NOAKS, BRINDA ANETTA | 425.00 |
| 04/13/17 | 63557307 | MCINTYRE, ROCHELLE D | 112.63 |
| 04/13/17 | 63557281 | PATTERSON, LAKENDRA C | 157.25 |
| 04/13/17 | 63557310 | POWERS, ELAINE NICOLE | 327.25 |
| 04/13/17 | 63557293 | RICE, SEDERICK C. | 320.00 |
| 04/13/17 | 702000861 | RICE, TURNER | 289.71 |
| 04/13/17 | 63557299 | RITCHEY, CHRISTINA MARIE | 455.27 |
| 04/13/17 | 63557279 | ROMINE, SARA MICHALE | 161.50 |
| 04/13/17 | 63557282 | SMITH, ANTONIO LAMAR | 174.25 |
| 04/13/17 | 63557311 | STUBBS, CHAD EVERETT | 561.94 |
| 04/13/17 | 63557286 | TATE, CIERRA R | 161.50 |
| 04/13/17 | 63557283 | WILLIAMS, LATOYA N | 80.75 |
| 04/13/17 | 63557312 | WITT, KYLE E | 340.00 |
| 04/14/17 | 64536811 | ADAMS, JOHN S. | 2,227.14 |
| 04/14/17 | 64536847 | ALEXANDER, CHAKETA L | 1,480.83 |
| 04/14/17 | 64536920 | ALLEN SR, DOUGLAS J. | 1,159.67 |
| 04/14/17 | 64536819 | ALLEN, TAMEKIA S. | 2,737.53 |
| 04/14/17 | 64536877 | ANDERSON, CONNIE S. | 1,091.51 |
| 04/14/17 | 64536804 | ARMSTRONG, VONDRA O. | 225.00 |
| 04/14/17 | 64536766 | BAKER, SONYA LORRAINE | 1,950.00 |
| 04/14/17 | 64536812 | BALLARD, RODNEY O | 2,055.00 |
| 04/14/17 | 64536900 | BALLARD, STEVEN L. | 3,239.98 |
| 04/14/17 | 64536921 | BARBAREE, JOEL M. | 1,982.93 |
| 04/14/17 | 64536893 | BATTLES, LASHAUNA D. | 1,117.38 |
| 04/14/17 | 64536796 | BOBO, SANDRA | 225.00 |
| 04/14/17 | 64536770 | BOEVING, MOLLIE | 225.00 |
| 04/14/17 | 64536890 | BOGARD, KAREN M. | 1,751.34 |
| 04/14/17 | 64536866 | BOHLMANN, E. KELLEY | 1,052.83 |
| 04/14/17 | 64536922 | BOND, COURTNEY N. | 918.55 |
| 04/14/17 | 64536839 | BOREN, RONALD L. | 2,225.11 |
| 04/14/17 | 64536927 | BRADDEN, CARL | 736.66 |
| 04/14/17 | 64536825 | BRADFORD, KARSTON DESHUNE | 2,499.00 |
| 04/14/17 | 64536820 | BRANSON, TERRY L. | 1,105.00 |
| 04/14/17 | 64536851 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 |
| 04/14/17 | 64536928 | BROWN, CHRISTOPHER WILLIAM | 736.67 |
| 04/14/17 | 64536836 | BROWN, SHEILA | 2,259.23 |
| 04/14/17 | 64536879 | BUCKHANAN, ERRICA L. | 909.46 |
| 04/14/17 | 64536873 | BUTLER, TEMEKE A | 1,487.50 |
| 04/14/17 | 64536878 | CALHOUN, LOZANNE | 2,068.56 |
| 04/14/17 | 64536833 | CAMP, KATINA M. | 2,005.85 |
| 04/14/17 | 64536797 | CAMPBELL, KERRY | 225.00 |
| 04/14/17 | 64536899 | CAMPBELL, KRISTI | 2,431.00 |
| 04/14/17 | 64536769 | CARNES JR., RUSSELL | 2,083.82 |

Southeast Arkansas College
Fringe from April 1, 2017 - June 30, 2017

| Pay Date | Payee | Amount |
|----------|---|-----------|
| 04/13/17 | Paycom - FICA/MEDI Match | 640.11 |
| 04/14/17 | Arkansas Public Employees Retirement System | 9,505.76 |
| 04/14/17 | Arkansas Teachers Retirement System | 13,391.59 |
| 04/14/17 | Paycom - FICA/MEDI Match | 19,807.21 |
| 04/14/17 | TIAA-Cref | 3,673.48 |
| 04/14/17 | VALIC | 5,145.01 |
| 04/27/17 | Arkansas Public Employees Retirement System | 316.32 |
| 04/27/17 | Arkansas Teachers Retirement System | 55.97 |
| 04/27/17 | Paycom - FICA/MEDI Match | 1,111.39 |
| 04/27/17 | VALIC | 14.27 |
| 04/28/17 | Arkansas Public Employees Retirement System | 9,626.77 |
| 04/28/17 | Arkansas Teachers Retirement System | 13,421.28 |
| 04/28/17 | Paycom - FICA/MEDI Match | 20,387.64 |
| 04/28/17 | TIAA-Cref | 4,362.18 |
| 04/28/17 | VALIC | 5,130.74 |
| 05/11/17 | Paycom - FICA/MEDI Match | 889.92 |
| 05/11/17 | VALIC | 18.35 |
| 05/15/17 | Arkansas Public Employees Retirement System | 9,455.93 |
| 05/15/17 | Arkansas Teachers Retirement System | 12,861.96 |
| 05/15/17 | Paycom - FICA/MEDI Match | 19,773.42 |
| 05/15/17 | TIAA-Cref | 3,546.43 |
| 05/15/17 | VALIC | 5,193.23 |
| 05/25/17 | Paycom - FICA/MEDI Match | 891.96 |
| 05/25/17 | VALIC | 36.70 |
| 05/31/17 | Arkansas Public Employees Retirement System | 8,664.91 |
| 05/31/17 | Arkansas Teachers Retirement System | 11,940.04 |
| 05/31/17 | Paycom - FICA/MEDI Match | 16,059.00 |
| 05/31/17 | TIAA-Cref | 2,729.67 |
| 05/31/17 | VALIC | 4,349.14 |
| 06/08/17 | Arkansas Public Employees Retirement System | (106.82) |
| 06/08/17 | Arkansas Teachers Retirement System | 44.80 |
| 06/08/17 | Paycom - FICA/MEDI Match | 597.44 |
| 06/08/17 | VALIC | 18.35 |
| 06/15/17 | Arkansas Public Employees Retirement System | 9,754.59 |
| 06/15/17 | Arkansas Teachers Retirement System | 14,118.05 |
| 06/15/17 | Paycom - FICA/MEDI Match | 20,079.82 |
| 06/15/17 | TIAA-Cref | 3,730.04 |
| 06/15/17 | VALIC | 4,799.64 |
| 06/22/17 | Arkansas Public Employees Retirement System | 241.28 |
| 06/22/17 | Arkansas Teachers Retirement System | 126.69 |
| 06/22/17 | Paycom - FICA/MEDI Match | 1,350.92 |
| 06/22/17 | VALIC | 221.99 |
| 06/30/17 | Arkansas Public Employees Retirement System | 11,436.50 |
| 06/30/17 | Arkansas Teachers Retirement System | 14,322.72 |
| 06/30/17 | Paycom - FICA/MEDI Match | 21,388.51 |
| 06/30/17 | TIAA-Cref | 3,367.16 |
| 06/30/17 | VALIC | 5,682.82 |

Southeast Arkansas College
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Southeast Arkansas College
 Fringe from April 1, 2017 - June 30, 2017

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 04/14/17 | 64536805 | CARRAWAY, ALEX | 675.00 | | | |
| 04/14/17 | 64536843 | CARRAWAY, AMANDA M | 909.46 | | | |
| 04/14/17 | 64536821 | CARTER, MARILYN H. | 1,170.00 | | | |
| 04/14/17 | 64536856 | CHARLEVILLE, KELLY MARIE | 1,479.00 | | | |
| 04/14/17 | 64536887 | CHATMAN, JAMIAH T | 1,635.97 | | | |
| 04/14/17 | 64536848 | CLARK, DEBRA LYNN | 1,875.00 | | | |
| 04/14/17 | 64536889 | CLAUSEN, TERRY R. | 1,907.40 | | | |
| 04/14/17 | 64536915 | CLAY, CLAYTON D | 1,105.46 | | | |
| 04/14/17 | 64536904 | COBB, JERRY D | 1,481.42 | | | |
| 04/14/17 | 64536830 | COBB, JOEL C. | 495.00 | | | |
| 04/14/17 | 64536773 | COBB, TRACY L. | 2,410.82 | | | |
| 04/14/17 | 64536857 | COBBS, LENELLE M. | 600.00 | | | |
| 04/14/17 | 64536916 | COPELAND, NERVA | 1,813.07 | | | |
| 04/14/17 | 64536869 | COX, DONNA L. | 2,774.52 | | | |
| 04/14/17 | 64536776 | DALRYMPLE, STEVE | 675.00 | | | |
| 04/14/17 | 64536844 | DAVIS, JO ANN | 1,668.83 | | | |
| 04/14/17 | 64536929 | DAVIS, KALA | 736.67 | | | |
| 04/14/17 | 64536827 | DAVIS, MARY | 2,040.00 | | | |
| 04/14/17 | 64536806 | DEMMINGS, DAYTRA L. | 675.00 | | | |
| 04/14/17 | 64536870 | DOMINECK, SAM JR | 1,177.97 | | | |
| 04/14/17 | 64536785 | DOTSON, FELECIA | 225.00 | | | |
| 04/14/17 | 64536894 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 04/14/17 | 64536908 | DUNCAN, TONY LEE | 1,604.17 | | | |
| 04/14/17 | 64536913 | DUNN, BARBARA A. | 2,198.59 | | | |
| 04/14/17 | 64536906 | DUPRA, JOANN | 2,845.93 | | | |
| 04/14/17 | 64536923 | EDWARDS, BOBBY | 901.25 | | | |
| 04/14/17 | 64536789 | FIELDS, JONECE B. | 2,002.35 | | | |
| 04/14/17 | 64536824 | FONTENETTE-BURTON, ANGELIQUE T. | 300.00 | | | |
| 04/14/17 | 64536874 | FOOTE, JAMIYA SHAZAE | 785.63 | | | |
| 04/14/17 | 64536808 | GINGER, AMANDA S. | 2,293.29 | | | |
| 04/14/17 | 64536828 | GIPSON, DEBRA L. | 1,997.50 | | | |
| 04/14/17 | 64536840 | GOBER, LISA D. | 2,384.53 | | | |
| 04/14/17 | 64536757 | GOOD, JOHN | 450.00 | | | |
| 04/14/17 | 64536767 | GOOSBY, NOVA D | 2,250.00 | | | |
| 04/14/17 | 64536786 | GREENUP, ROBERT G. | 450.00 | | | |
| 04/14/17 | 64536761 | GRIMMETT, WANDA J. | 918.55 | | | |
| 04/14/17 | 64536837 | GUY, STEPHANIE J. | 2,040.31 | | | |
| 04/14/17 | 64536880 | HARDEN, TERRY L | 1,481.41 | | | |
| 04/14/17 | 64536778 | HARROD, CHRISTOPHER B. | 2,810.79 | | | |
| 04/14/17 | 64536838 | HARTNESS, KATIE MARIE | 1,479.00 | | | |
| 04/14/17 | 64536882 | HEARD, MICHELLE | 1,635.97 | | | |
| 04/14/17 | 64536891 | HILTERBRAN, STEPHEN | 7,577.63 | | | |
| 04/14/17 | 64536831 | HITE, LYNN LOUISE | 1,080.00 | | | |
| 04/14/17 | 64536912 | HOLCOMB, JENNIFER A. | 3,038.75 | | | |
| 04/14/17 | 64536832 | HORTON, THERESA E. | 337.50 | | | |
| 04/14/17 | 64536758 | HULSE, DEANA M. | 225.00 | | | |
| 04/14/17 | 64536930 | HUMPHREY, RICKETO BOVIER | 736.67 | | | |
| 04/14/17 | 64536815 | HUNT, MICHAEL W. | 300.00 | | | |
| 04/14/17 | 64536876 | HUNTHROP, RENEE | 835.12 | | | |
| 04/14/17 | 64536834 | JACKSON, DONNIE MARIE | 1,362.93 | | | |
| 04/14/17 | 64536781 | JACKSON, JO S. | 2,184.00 | | | |
| 04/14/17 | 64536764 | JACKSON, MARIQIOUS R | 300.00 | | | |
| 04/14/17 | 64536897 | JAMES, LINDA BREWER | 866.17 | | | |
| 04/14/17 | 64536871 | JOHNSON, SONDR PATRECE | 1,181.40 | | | |
| 04/14/17 | 64536835 | JOHNSON, TONYA A. | 1,864.05 | | | |
| 04/14/17 | 64536798 | JONES, BEVERLY | 225.00 | | | |
| 04/14/17 | 64536885 | JONES, CANDICE | 1,738.30 | | | |
| 04/14/17 | 64536883 | JONES, DEDRIC | 1,635.96 | | | |
| 04/14/17 | 64536765 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 04/14/17 | 64536777 | KALKBRENNER, HENRY MARK | 450.00 | | | |
| 04/14/17 | 64536875 | KELLEY, SHIRLEY A. | 833.79 | | | |
| 04/14/17 | 64536898 | KENNEDY, TAIWANA C | 866.17 | | | |
| 04/14/17 | 64536867 | KUTTENKULER, SCOTT ROBERT | 3,875.00 | | | |
| 04/14/17 | 64536845 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 04/14/17 | 64536903 | LAWRENCE, TONESHA MICHELLE | 1,105.46 | | | |
| 04/14/17 | 64536768 | LAYHER, WILLIAM G. | 3,389.58 | | | |
| 04/14/17 | 64536860 | LEE, QUINTEZ | 824.92 | | | |
| 04/14/17 | 64536854 | LINDSEY, WANDA C. | 2,504.59 | | | |
| 04/14/17 | 64536759 | LUNSFORD, ERIC M | 450.00 | | | |

Southeast Arkansas College
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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|-------------------------|----------|----------|-------|--------|
| 04/14/17 | 64536774 | MADDEN, GREGORY A. | 2,274.07 | | | |
| 04/14/17 | 64536799 | MARTIN, LAVORIS | 225.00 | | | |
| 04/14/17 | 64536910 | MATTHEWS, ELEANOR R. | 1,217.18 | | | |
| 04/14/17 | 64536888 | MCANINCH, LUCINDA K. | 1,439.24 | | | |
| 04/14/17 | 64536852 | MCGHEE, KELLY L. | 1,052.83 | | | |
| 04/14/17 | 64536807 | MCKAY, MATTHEW P. | 225.00 | | | |
| 04/14/17 | 64536863 | MCVAY, JENNY K. | 965.22 | | | |
| 04/14/17 | 64536809 | MEADOWS JR., CARDELL | 2,089.05 | | | |
| 04/14/17 | 64536826 | MILLWOOD, JOHN | 1,641.88 | | | |
| 04/14/17 | 64536790 | MONTGOMERY, BEVERLY J. | 2,754.72 | | | |
| 04/14/17 | 64536841 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 04/14/17 | 64536861 | MOREHEAD, KALEYBRA M. | 4,776.67 | | | |
| 04/14/17 | 64536787 | MOSER, SUSAN S. | 225.00 | | | |
| 04/14/17 | 64536800 | NEAL, PAMELA A. | 225.00 | | | |
| 04/14/17 | 64536868 | NELSON, GAIL S. | 1,837.99 | | | |
| 04/14/17 | 64536822 | NIX, TOMMY | 2,597.82 | | | |
| 04/14/17 | 64536901 | PARRISH, ANGELA | 1,268.21 | | | |
| 04/14/17 | 64536881 | PEARCE, NANCY | 1,883.70 | | | |
| 04/14/17 | 64536842 | PERRY, SARAH E | 1,208.33 | | | |
| 04/14/17 | 64536783 | PETERSON, JOHN L. | 600.00 | | | |
| 04/14/17 | 64536823 | PIERCE, TINA | 2,813.82 | | | |
| 04/14/17 | 64536931 | PITTS, JERRY LEWIS | 736.67 | | | |
| 04/14/17 | 64536801 | PITTS, SANDY | 225.00 | | | |
| 04/14/17 | 64536907 | POWELL, JOSEPH | 1,705.22 | | | |
| 04/14/17 | 64536932 | PRICE, STEPHANIE M. | 736.66 | | | |
| 04/14/17 | 64536914 | PROCTOR, JOHN M | 1,666.68 | | | |
| 04/14/17 | 64536855 | PULLIAM, JEFFREY D | 2,018.75 | | | |
| 04/14/17 | 64536771 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 04/14/17 | 64536917 | PYLAND, DEBORAH | 2,490.30 | | | |
| 04/14/17 | 64536813 | PYLAND, JOHN A. | 2,045.70 | | | |
| 04/14/17 | 64536909 | RANCIFER, STERLING R. | 1,833.33 | | | |
| 04/14/17 | 64536810 | RAY, KUMAR C. | 3,658.12 | | | |
| 04/14/17 | 64536779 | RESSIN-BREWER, P. SESHE | 210.94 | | | |
| 04/14/17 | 64536817 | RICE, IRY T. | 2,780.99 | | | |
| 04/14/17 | 64536918 | ROBERTS, SHERRI S. | 1,785.60 | | | |
| 04/14/17 | 64536926 | ROBY, LEAVORN | 1,117.38 | | | |
| 04/14/17 | 64536782 | RYBURN, NANCY E. | 2,539.44 | | | |
| 04/14/17 | 64536760 | SCALES, EMMANUEL C. | 450.00 | | | |
| 04/14/17 | 64536775 | SCOTT, RACHEL M. | 2,526.05 | | | |
| 04/14/17 | 64536924 | SELLERS, GENE EDWARD | 866.17 | | | |
| 04/14/17 | 64536864 | SEYMORE, PASHA L. | 2,977.28 | | | |
| 04/14/17 | 64536762 | SHANLEY, MARK S. | 3,184.50 | | | |
| 04/14/17 | 64536803 | SHAPIRO, GREGORY | 2,243.48 | | | |
| 04/14/17 | 64536795 | SHAW, LESLIE L. | 2,044.16 | | | |
| 04/14/17 | 64536829 | SISSION, BARBARA LYNN | 1,904.42 | | | |
| 04/14/17 | 64536902 | SMITH, LAWANDA | 1,218.79 | | | |
| 04/14/17 | 64536858 | SPIKES, TIKEECHA L. | 925.64 | | | |
| 04/14/17 | 64536884 | STACEY, DONJINNA MARIE | 1,635.96 | | | |
| 04/14/17 | 64536780 | STITH, GAIL | 675.00 | | | |
| 04/14/17 | 64536905 | STROUD, BLANE L. | 1,708.33 | | | |
| 04/14/17 | 64536791 | STUTCHMAN, ELLEN E. | 2,079.72 | | | |
| 04/14/17 | 64536846 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 04/14/17 | 64536816 | SWARTZ, RICHARD C. | 225.00 | | | |
| 04/14/17 | 64536784 | TATE, KATRINA | 1,408.82 | | | |
| 04/14/17 | 64536792 | TATE, MARY P. | 2,176.41 | | | |
| 04/14/17 | 64536853 | TAYLOR, CANDICE E | 909.46 | | | |
| 04/14/17 | 64536793 | TEEL, GINA A. | 1,939.61 | | | |
| 04/14/17 | 64536872 | THOMPSON, DESTIANY | 692.74 | | | |
| 04/14/17 | 64536788 | THREET, SABRINA | 450.00 | | | |
| 04/14/17 | 64536925 | THROWER, JABE A. | 901.25 | | | |
| 04/14/17 | 64536794 | TREGLOWN, MARY K. | 2,591.01 | | | |
| 04/14/17 | 64536772 | TURLEY, MICHAEL J. | 150.00 | | | |
| 04/14/17 | 64536862 | VOGLER, WILLIAM ANDREW | 1,218.79 | | | |
| 04/14/17 | 64536896 | WALLACE, DEBRA S. | 3,976.46 | | | |
| 04/14/17 | 64536895 | WEATHERLY, ALICE | 1,331.28 | | | |
| 04/14/17 | 64536763 | WESSELL, JAMES D. | 2,576.96 | | | |
| 04/14/17 | 64536886 | WHIMPER, CARL L | 1,635.96 | | | |
| 04/14/17 | 64536865 | WHITE, GENE | 2,635.42 | | | |
| 04/14/17 | 64536802 | WHITE, KURWIN | 225.00 | | | |

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|----------|----------|---------------------------------|----------|----------|-------|--------|
| 04/14/17 | 64536911 | WHITFIELD, ROSEMARY L. | 1,363.23 | | | |
| 04/14/17 | 64536849 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 04/14/17 | 64536814 | WILLBANKS, TIMOTHY SHAWN | 2,287.20 | | | |
| 04/14/17 | 64536892 | WILLIAMS, ANGELIA D. | 1,358.17 | | | |
| 04/14/17 | 64536859 | WILLIAMS, KIMBERLY | 1,934.49 | | | |
| 04/14/17 | 64536933 | WILLIAMS, SHIRLEY A. | 736.67 | | | |
| 04/14/17 | 64536919 | WORKS, RONALD W. | 1,268.16 | | | |
| 04/14/17 | 64536850 | YOUNG, ROBERT L | 736.67 | | | |
| 04/14/17 | 64536818 | ZNIDI, FAYCAL A | 3,572.50 | | | |
| 04/27/17 | 65982398 | AGEE-BURNETT, ASIA MONIQUE | 525.48 | | | |
| 04/27/17 | 65982408 | ANDERSON, ASHLEE N | 161.50 | | | |
| 04/27/17 | 65982409 | ASHCRAFT, STEPHANIE RENAE | 638.58 | | | |
| 04/27/17 | 65982393 | AUSTIN, SAMANTHA KENYATA DENISE | 257.13 | | | |
| 04/27/17 | 65982402 | BOUDREAUX, SHARON N. | 765.00 | | | |
| 04/27/17 | 65982400 | BRASFIELD, PERLINA | 863.55 | | | |
| 04/27/17 | 65982397 | BROWN, DEDERICK WAYNE | 320.00 | | | |
| 04/27/17 | 65982416 | CARROLL, STACIE NICOLE | 378.25 | | | |
| 04/27/17 | 65982417 | CLAYTON, BELINDA ELAINE | 465.38 | | | |
| 04/27/17 | 65982427 | COOPER, BEVELA J. | 401.63 | | | |
| 04/27/17 | 65982403 | CRANE-SAMPSON, STEPHANIE D. | 80.00 | | | |
| 04/27/17 | 65982418 | CURTIS, ROSALIN V. | 329.38 | | | |
| 04/27/17 | 65982401 | DICKSON, CHANNON | 450.50 | | | |
| 04/27/17 | 65982422 | DOMINECK, DEBORAH B. | 610.46 | | | |
| 04/27/17 | 65982415 | DOMINECK, SAM JR | 142.73 | | | |
| 04/27/17 | 65982419 | EDWARDS, MARY L. | 104.13 | | | |
| 04/27/17 | 65982411 | FARRIS, MAROLYN I | 212.50 | | | |
| 04/27/17 | 65982421 | FREEMAN, JOSHUA K | 331.50 | | | |
| 04/27/17 | 65982390 | GARNER, SAM | 696.00 | | | |
| 04/27/17 | 65982404 | GLOVER, CATHY B. | 660.00 | | | |
| 04/27/17 | 65982413 | GRAY, DAZIE D | 263.50 | | | |
| 04/27/17 | 65982391 | GRIMMETT, SHAYLA ELIZABETH | 467.50 | | | |
| 04/27/17 | 65982410 | HICKMAN, SHALONDA M | 229.50 | | | |
| 04/27/17 | 65982406 | JACKSON, MARGARET NEELY | 333.06 | | | |
| 04/27/17 | 37233 | JAMES, LINDA BREWER | 399.77 | | | |
| 04/27/17 | 65982407 | JEFFERS, GERALD L. | 285.88 | | | |
| 04/27/17 | 65982414 | MACKAY, DALIA YAMILETH | 520.95 | | | |
| 04/27/17 | 65982428 | MCCRAY-NOAKS, BRINDA ANETTA | 488.75 | | | |
| 04/27/17 | 65982420 | MCINTYRE, ROCHELLE D | 263.50 | | | |
| 04/27/17 | 65982394 | PATTERSON, LAKENDRA C | 229.50 | | | |
| 04/27/17 | 65982423 | POWERS, ELAINE NICOLE | 276.25 | | | |
| 04/27/17 | 65982405 | RICE, SEDERICK C. | 640.00 | | | |
| 04/27/17 | 65982424 | RICE, TURNER | 609.39 | | | |
| 04/27/17 | 65982412 | RITCHEY, CHRISTINA MARIE | 339.75 | | | |
| 04/27/17 | 65982392 | ROMINE, SARA MICHALE | 323.00 | | | |
| 04/27/17 | 65982395 | SMITH, ANTONIO LAMAR | 112.63 | | | |
| 04/27/17 | 37234 | STRONG, JACQUELYN RENA | 2,181.49 | | | |
| 04/27/17 | 65982425 | STUBBS, CHAD EVERETT | 566.93 | | | |
| 04/27/17 | 65982399 | TATE, CIERRA R | 195.50 | | | |
| 04/27/17 | 65982396 | WILLIAMS, LATOYA N | 161.50 | | | |
| 04/27/17 | 65982426 | WITT, KYLE E | 340.00 | | | |
| 04/28/17 | 66675456 | ADAMS, JOHN S. | 2,227.14 | | | |
| 04/28/17 | 66675492 | ALEXANDER, CHAKETA L | 1,480.83 | | | |
| 04/28/17 | 66675565 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 04/28/17 | 66675464 | ALLEN, TAMEKIA S. | 2,737.53 | | | |
| 04/28/17 | 66675522 | ANDERSON, CONNIE S. | 1,091.51 | | | |
| 04/28/17 | 66675449 | ARMSTRONG, VONDRA O. | 225.00 | | | |
| 04/28/17 | 66675412 | BAKER, SONYA LORRAINE | 1,950.00 | | | |
| 04/28/17 | 66675457 | BALLARD, RODNEY O | 2,055.00 | | | |
| 04/28/17 | 66675545 | BALLARD, STEVEN L. | 3,239.98 | | | |
| 04/28/17 | 66675566 | BARBAREE, JOEL M. | 1,982.93 | | | |
| 04/28/17 | 66675538 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 04/28/17 | 66675441 | BOBO, SANDRA | 225.00 | | | |
| 04/28/17 | 66675416 | BOEVING, MOLLIE | 225.00 | | | |
| 04/28/17 | 66675535 | BOGARD, KAREN M. | 2,351.34 | | | |
| 04/28/17 | 66675511 | BOHLMANN, E. KELLEY | 1,052.83 | | | |
| 04/28/17 | 66675567 | BOND, COURTNEY N. | 918.55 | | | |
| 04/28/17 | 66675484 | BOREN, RONALD L. | 2,225.11 | | | |
| 04/28/17 | 66675572 | BRADDEN, CARL | 736.66 | | | |
| 04/28/17 | 66675470 | BRADFORD, KARSTON DESHUNE | 1,142.40 | | | |

Southeast Arkansas College
 Pay from April 1, 2017 - June 30, 2017

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 04/28/17 | 66675465 | BRANSON, TERRY L. | 1,105.00 | | | |
| 04/28/17 | 66675496 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 04/28/17 | 66675573 | BROWN, CHRISTOPHER WILLIAM | 736.67 | | | |
| 04/28/17 | 66675481 | BROWN, SHEILA | 2,259.23 | | | |
| 04/28/17 | 66675524 | BUCKHANAN, ERRICA L. | 867.52 | | | |
| 04/28/17 | 66675518 | BUTLER, TEMEKE A | 1,487.50 | | | |
| 04/28/17 | 66675523 | CALHOUN, LOZANNE | 2,068.56 | | | |
| 04/28/17 | 66675478 | CAMP, KATINA M. | 2,005.85 | | | |
| 04/28/17 | 66675442 | CAMPBELL, KERRY | 225.00 | | | |
| 04/28/17 | 66675544 | CAMPBELL, KRISTI | 2,431.00 | | | |
| 04/28/17 | 66675415 | CARNES JR., RUSSELL | 2,083.82 | | | |
| 04/28/17 | 66675450 | CARRAWAY, ALEX | 675.00 | | | |
| 04/28/17 | 66675488 | CARRAWAY, AMANDA M | 909.46 | | | |
| 04/28/17 | 66675466 | CARTER, MARILYN H. | 1,170.00 | | | |
| 04/28/17 | 66675501 | CHARLEVILLE, KELLY MARIE | 1,479.00 | | | |
| 04/28/17 | 66675532 | CHATMAN, JAMIAH T | 1,635.97 | | | |
| 04/28/17 | 66675493 | CLARK, DEBRA LYNN | 1,875.00 | | | |
| 04/28/17 | 66675534 | CLAUSEN, TERRY R. | 1,907.40 | | | |
| 04/28/17 | 66675560 | CLAY, CLAYTON D | 1,105.46 | | | |
| 04/28/17 | 66675549 | COBB, JERRY D | 1,481.42 | | | |
| 04/28/17 | 66675475 | COBB, JOEL C. | 495.00 | | | |
| 04/28/17 | 66675418 | COBB, TRACY L. | 2,410.82 | | | |
| 04/28/17 | 66675502 | COBBS, LENELLE M. | 150.00 | | | |
| 04/28/17 | 66675561 | COPELAND, NERVA | 1,813.07 | | | |
| 04/28/17 | 66675514 | COX, DONNA L. | 2,774.52 | | | |
| 04/28/17 | 66675421 | DALRYMPLE, STEVE | 675.00 | | | |
| 04/28/17 | 66675489 | DAVIS, JO ANN | 1,668.83 | | | |
| 04/28/17 | 66675574 | DAVIS, KALA | 736.67 | | | |
| 04/28/17 | 66675472 | DAVIS, MARY | 2,040.00 | | | |
| 04/28/17 | 66675451 | DEMMINGS, DAYTRA L. | 675.00 | | | |
| 04/28/17 | 66675515 | DOMINECK, SAM JR | 1,177.97 | | | |
| 04/28/17 | 66675430 | DOTSON, FELECIA | 225.00 | | | |
| 04/28/17 | 66675539 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 04/28/17 | 66675553 | DUNCAN, TONY LEE | 1,604.17 | | | |
| 04/28/17 | 66675558 | DUNN, BARBARA A. | 2,198.59 | | | |
| 04/28/17 | 66675551 | DUPRA, JOANN | 2,845.93 | | | |
| 04/28/17 | 66675568 | EDWARDS, BOBBY | 901.25 | | | |
| 04/28/17 | 66675434 | FIELDS, JONECE B. | 2,002.35 | | | |
| 04/28/17 | 66675469 | FONTENETTE-BURTON, ANGELIQUE T. | 300.00 | | | |
| 04/28/17 | 66675519 | FOOTE, JAMIYA SHAZAE | 72.52 | | | |
| 04/28/17 | 66675453 | GINGER, AMANDA S. | 2,293.29 | | | |
| 04/28/17 | 66675473 | GIPSON, DEBRA L. | 1,997.50 | | | |
| 04/28/17 | 66675485 | GOBER, LISA D. | 2,384.53 | | | |
| 04/28/17 | 66675403 | GOOD, JOHN | 450.00 | | | |
| 04/28/17 | 66675413 | GOOSBY, NOVA D | 2,250.00 | | | |
| 04/28/17 | 66675431 | GREENUP, ROBERT G. | 450.00 | | | |
| 04/28/17 | 66675407 | GRIMMETT, WANDA J. | 918.55 | | | |
| 04/28/17 | 66675482 | GUY, STEPHANIE J. | 2,040.31 | | | |
| 04/28/17 | 66675525 | HARDEN, TERRY L | 1,481.41 | | | |
| 04/28/17 | 66675423 | HARROD, CHRISTOPHER B. | 2,810.79 | | | |
| 04/28/17 | 66675483 | HARTNESS, KATIE MARIE | 1,479.00 | | | |
| 04/28/17 | 66675527 | HEARD, MICHELLE | 1,635.97 | | | |
| 04/28/17 | 66675536 | HILTERBRAN, STEPHEN | 7,577.63 | | | |
| 04/28/17 | 66675476 | HITE, LYNN LOUISE | 1,580.00 | | | |
| 04/28/17 | 66675557 | HOLCOMB, JENNIFER A. | 3,038.75 | | | |
| 04/28/17 | 66675477 | HORTON, THERESA E. | 337.50 | | | |
| 04/28/17 | 66675404 | HULSE, DEANA M. | 225.00 | | | |
| 04/28/17 | 66675575 | HUMPHREY, RICKETO BOVIER | 736.67 | | | |
| 04/28/17 | 66675460 | HUNT, MICHAEL W. | 500.00 | | | |
| 04/28/17 | 66675521 | HUNTHROP, RENEE | 835.12 | | | |
| 04/28/17 | 66675479 | JACKSON, DONNIE MARIE | 8,803.60 | | | |
| 04/28/17 | 66675426 | JACKSON, JO S. | 2,184.00 | | | |
| 04/28/17 | 66675410 | JACKSON, MARIQIOUS R | 300.00 | | | |
| 04/28/17 | 66675542 | JAMES, LINDA BREWER | 866.17 | | | |
| 04/28/17 | 66675576 | JOHNSON, SANDRIECE W | 1,076.70 | | | |
| 04/28/17 | 66675516 | JOHNSON, SONDRRA PATRECE | 1,181.40 | | | |
| 04/28/17 | 66675480 | JOHNSON, TONYA A. | 1,864.05 | | | |
| 04/28/17 | 66675443 | JONES, BEVERLY | 225.00 | | | |
| 04/28/17 | 66675530 | JONES, CANDICE | 1,738.30 | | | |

Southeast Arkansas College
 Pay from April 1, 2017 - June 30, 2017

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|----------------------------|----------|----------|-------|--------|
| 04/28/17 | 66675528 | JONES, DEDRIC | 1,635.96 | | | |
| 04/28/17 | 66675411 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 04/28/17 | 66675422 | KALKBRENNER, HENRY MARK | 450.00 | | | |
| 04/28/17 | 66675520 | KELLEY, SHIRLEY A. | 833.79 | | | |
| 04/28/17 | 66675543 | KENNEDY, TAIWANA C | 866.17 | | | |
| 04/28/17 | 66675512 | KUTTENKULER, SCOTT ROBERT | 3,875.00 | | | |
| 04/28/17 | 66675490 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 04/28/17 | 66675548 | LAWRENCE, TONESHA MICHELLE | 1,105.46 | | | |
| 04/28/17 | 66675414 | LAYHER, WILLIAM G. | 3,389.58 | | | |
| 04/28/17 | 66675505 | LEE, QUINTEZ | 824.92 | | | |
| 04/28/17 | 66675499 | LINDSEY, WANDA C. | 2,504.59 | | | |
| 04/28/17 | 66675405 | LUNSFORD, ERIC M | 450.00 | | | |
| 04/28/17 | 66675419 | MADDEN, GREGORY A. | 2,274.07 | | | |
| 04/28/17 | 66675444 | MARTIN, LAVORIS | 225.00 | | | |
| 04/28/17 | 66675555 | MATTHEWS, ELEANOR R. | 1,217.18 | | | |
| 04/28/17 | 66675533 | MCANINCH, LUCINDA K. | 1,439.24 | | | |
| 04/28/17 | 66675497 | MCGHEE, KELLY L. | 1,052.83 | | | |
| 04/28/17 | 66675452 | MCKAY, MATTHEW P. | 225.00 | | | |
| 04/28/17 | 66675508 | MCVAY, JENNY K. | 965.22 | | | |
| 04/28/17 | 66675454 | MEADOWS JR., CARDELL | 2,089.05 | | | |
| 04/28/17 | 66675471 | MILLWOOD, JOHN | 1,641.88 | | | |
| 04/28/17 | 66675435 | MONTGOMERY, BEVERLY J. | 3,067.22 | | | |
| 04/28/17 | 66675486 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 04/28/17 | 66675506 | MOREHEAD, KALEYBRA M. | 4,776.67 | | | |
| 04/28/17 | 66675432 | MOSER, SUSAN S. | 225.00 | | | |
| 04/28/17 | 66675445 | NEAL, PAMELA A. | 225.00 | | | |
| 04/28/17 | 66675513 | NELSON, GAIL S. | 1,837.99 | | | |
| 04/28/17 | 66675467 | NIX, TOMMY | 2,597.82 | | | |
| 04/28/17 | 66675546 | PARRISH, ANGELA | 1,268.21 | | | |
| 04/28/17 | 66675526 | PEARCE, NANCY | 1,883.70 | | | |
| 04/28/17 | 66675487 | PERRY, SARAH E | 1,208.33 | | | |
| 04/28/17 | 66675428 | PETERSON, JOHN L. | 600.00 | | | |
| 04/28/17 | 66675468 | PIERCE, TINA | 2,813.82 | | | |
| 04/28/17 | 66675577 | PITTS, JERRY LEWIS | 736.67 | | | |
| 04/28/17 | 66675446 | PITTS, SANDY | 225.00 | | | |
| 04/28/17 | 66675552 | POWELL, JOSEPH | 1,705.22 | | | |
| 04/28/17 | 66675578 | PRICE, STEPHANIE M. | 736.66 | | | |
| 04/28/17 | 66675559 | PROCTOR, JOHN M | 1,666.68 | | | |
| 04/28/17 | 66675500 | PULLIAM, JEFFREY D | 2,018.75 | | | |
| 04/28/17 | 66675417 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 04/28/17 | 66675562 | PYLAND, DEBORAH | 2,280.30 | | | |
| 04/28/17 | 66675458 | PYLAND, JOHN A. | 2,045.70 | | | |
| 04/28/17 | 66675554 | RANCIFER, STERLING R. | 1,833.33 | | | |
| 04/28/17 | 66675455 | RAY, KUMAR C. | 3,658.12 | | | |
| 04/28/17 | 66675424 | RESSIN-BREWER, P. SESHE | 210.94 | | | |
| 04/28/17 | 66675462 | RICE, IRY T. | 2,780.99 | | | |
| 04/28/17 | 66675563 | ROBERTS, SHERRI S. | 1,785.60 | | | |
| 04/28/17 | 66675571 | ROBY, LEAVORN | 1,117.38 | | | |
| 04/28/17 | 66675427 | RYBURN, NANCY E. | 2,539.44 | | | |
| 04/28/17 | 66675406 | SCALES, EMMANUEL C. | 450.00 | | | |
| 04/28/17 | 66675420 | SCOTT, RACHEL M. | 2,526.05 | | | |
| 04/28/17 | 66675569 | SELLERS, GENE EDWARD | 866.17 | | | |
| 04/28/17 | 66675509 | SEYMORE, PASHA L. | 2,977.28 | | | |
| 04/28/17 | 66675408 | SHANLEY, MARK S. | 3,184.50 | | | |
| 04/28/17 | 66675448 | SHAPIRO, GREGORY | 2,243.48 | | | |
| 04/28/17 | 66675440 | SHAW, LESLIE L. | 2,044.16 | | | |
| 04/28/17 | 66675474 | SISSION, BARBARA LYNN | 2,324.42 | | | |
| 04/28/17 | 66675547 | SMITH, LAWANDA | 1,218.79 | | | |
| 04/28/17 | 66675503 | SPIKES, TIKEECHA L. | 925.64 | | | |
| 04/28/17 | 66675529 | STACEY, DONJINNA MARIE | 1,635.96 | | | |
| 04/28/17 | 66675425 | STITH, GAIL | 675.00 | | | |
| 04/28/17 | 66675550 | STROUD, BLANE L. | 1,708.33 | | | |
| 04/28/17 | 66675436 | STUTCHMAN, ELLEN E. | 2,079.72 | | | |
| 04/28/17 | 66675491 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 04/28/17 | 66675461 | SWARTZ, RICHARD C. | 225.00 | | | |
| 04/28/17 | 66675429 | TATE, KATRINA | 1,408.82 | | | |
| 04/28/17 | 66675437 | TATE, MARY P. | 2,488.91 | | | |
| 04/28/17 | 66675498 | TAYLOR, CANDICE E | 909.46 | | | |
| 04/28/17 | 66675438 | TEEL, GINA A. | 1,939.61 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 04/28/17 | 66675517 | THOMPSON, DESTIANY | 785.63 | | | |
| 04/28/17 | 66675433 | THREET, SABRINA | 762.50 | | | |
| 04/28/17 | 66675570 | THROWER, JABE A. | 901.25 | | | |
| 04/28/17 | 66675439 | TREGLOWN, MARY K. | 2,591.01 | | | |
| 04/28/17 | 66675507 | VOGLER, WILLIAM ANDREW | 1,218.79 | | | |
| 04/28/17 | 66675541 | WALLACE, DEBRA S. | 3,976.46 | | | |
| 04/28/17 | 66675540 | WEATHERLY, ALICE | 1,331.28 | | | |
| 04/28/17 | 66675409 | WESSELL, JAMES D. | 2,576.96 | | | |
| 04/28/17 | 66675531 | WHIMPER, CARL L | 1,635.96 | | | |
| 04/28/17 | 66675510 | WHITE, GENE | 2,635.42 | | | |
| 04/28/17 | 66675447 | WHITE, KURWIN | 225.00 | | | |
| 04/28/17 | 66675556 | WHITFIELD, ROSEMARY L. | 1,363.23 | | | |
| 04/28/17 | 66675494 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 04/28/17 | 66675459 | WILLBANKS, TIMOTHY SHAWN | 2,287.20 | | | |
| 04/28/17 | 66675537 | WILLIAMS, ANGELIA D. | 1,358.17 | | | |
| 04/28/17 | 66675504 | WILLIAMS, KIMBERLY | 1,934.49 | | | |
| 04/28/17 | 66675579 | WILLIAMS, SHIRLEY A. | 736.67 | | | |
| 04/28/17 | 66675564 | WORKS, RONALD W. | 1,268.16 | | | |
| 04/28/17 | 66675495 | YOUNG, ROBERT L | 736.67 | | | |
| 04/28/17 | 66675463 | ZNIDI, FAYCAL A | 3,572.50 | | | |
| 05/11/17 | 68262129 | AGEE-BURNETT, ASIA MONIQUE | 525.48 | | | |
| 05/11/17 | 68262139 | ANDERSON, ASHLEE N | 161.50 | | | |
| 05/11/17 | 68262140 | ASHCRAFT, STEPHANIE RENAE | 385.35 | | | |
| 05/11/17 | 68262124 | AUSTIN, SAMANTHA KENYATA DENISE | 235.88 | | | |
| 05/11/17 | 68262133 | BOUDREAUX, SHARON N. | 600.00 | | | |
| 05/11/17 | 68262131 | BRASFIELD, PERLINA | 871.13 | | | |
| 05/11/17 | 68262128 | BROWN, DEDERICK WAYNE | 320.00 | | | |
| 05/11/17 | 68262147 | CARROLL, STACIE NICOLE | 369.75 | | | |
| 05/11/17 | 68262148 | CLAYTON, BELINDA ELAINE | 265.63 | | | |
| 05/11/17 | 68262158 | COOPER, BEVELA J. | 276.25 | | | |
| 05/11/17 | 68262134 | CRANE-SAMPSON, STEPHANIE D. | 100.00 | | | |
| 05/11/17 | 68262149 | CURTIS, ROSALIN V. | 231.63 | | | |
| 05/11/17 | 68262132 | DICKSON, CHANNON | 476.00 | | | |
| 05/11/17 | 68262153 | DOMINECK, DEBORAH B. | 643.91 | | | |
| 05/11/17 | 68262146 | DOMINECK, SAM JR | 183.51 | | | |
| 05/11/17 | 68262150 | EDWARDS, MARY L. | 140.25 | | | |
| 05/11/17 | 68262142 | FARRIS, MAROLYN I | 231.63 | | | |
| 05/11/17 | 68262152 | FREEMAN, JOSHUA K | 340.00 | | | |
| 05/11/17 | 68262121 | GARNER, SAM | 696.00 | | | |
| 05/11/17 | 68262135 | GLOVER, CATHY B. | 710.00 | | | |
| 05/11/17 | 68262144 | GRAY, DAZIE D | 291.13 | | | |
| 05/11/17 | 68262122 | GRIMMETT, SHAYLA ELIZABETH | 476.00 | | | |
| 05/11/17 | 68262141 | HICKMAN, SHALONDA M | 255.00 | | | |
| 05/11/17 | 68262137 | JACKSON, MARGARET NEELY | 608.42 | | | |
| 05/11/17 | 68262138 | JEFFERS, GERALD L. | 285.88 | | | |
| 05/11/17 | 68262145 | MACKAY, DALIA YAMILETH | 455.27 | | | |
| 05/11/17 | 68262159 | MCCRAY-NOAKS, BRINDA ANETTA | 493.00 | | | |
| 05/11/17 | 68262151 | MCINTYRE, ROCHELLE D | 310.25 | | | |
| 05/11/17 | 68262125 | PATTERSON, LAKENDRA C | 301.75 | | | |
| 05/11/17 | 68262154 | POWERS, ELAINE NICOLE | 327.25 | | | |
| 05/11/17 | 68262136 | RICE, SEDERICK C. | 480.00 | | | |
| 05/11/17 | 68262155 | RICE, TURNER | 624.38 | | | |
| 05/11/17 | 68262143 | RITCHEY, CHRISTINA MARIE | 525.48 | | | |
| 05/11/17 | 68262123 | ROMINE, SARA MICHALE | 323.00 | | | |
| 05/11/17 | 68262126 | SMITH, ANTONIO LAMAR | 176.38 | | | |
| 05/11/17 | 68262156 | STUBBS, CHAD EVERETT | 579.42 | | | |
| 05/11/17 | 68262130 | TATE, CIERRA R | 280.50 | | | |
| 05/11/17 | 68262127 | WILLIAMS, LATOYA N | 161.50 | | | |
| 05/11/17 | 68262157 | WITT, KYLE E | 340.00 | | | |
| 05/15/17 | 69503633 | ADAMS, JOHN S. | 2,227.14 | | | |
| 05/15/17 | 69503668 | ALEXANDER, CHAKETA L | 1,480.83 | | | |
| 05/15/17 | 69503741 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 05/15/17 | 69503641 | ALLEN, TAMEKIA S. | 2,737.46 | | | |
| 05/15/17 | 69503698 | ANDERSON, CONNIE S. | 1,091.51 | | | |
| 05/15/17 | 69503626 | ARMSTRONG, VONDRA O. | 225.00 | | | |
| 05/15/17 | 69503588 | BAKER, SONYA LORRAINE | 1,950.00 | | | |
| 05/15/17 | 69503634 | BALLARD, RODNEY O | 2,055.00 | | | |
| 05/15/17 | 69503721 | BALLARD, STEVEN L. | 3,239.98 | | | |
| 05/15/17 | 69503742 | BARBAREE, JOEL M. | 1,982.93 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 05/15/17 | 69503585 | BARNARD, NINF A O | 250.00 | | | |
| 05/15/17 | 69503714 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 05/15/17 | 69503618 | BOBO, SANDRA | 225.00 | | | |
| 05/15/17 | 69503592 | BOEVING, MOLLIE | 225.00 | | | |
| 05/15/17 | 69503711 | BOGARD, KAREN M. | 1,751.34 | | | |
| 05/15/17 | 69503688 | BOHLMANN, E. KELLEY | 1,052.83 | | | |
| 05/15/17 | 69503743 | BOND, COURTNEY N. | 918.55 | | | |
| 05/15/17 | 69503660 | BOREN, RONALD L. | 2,225.11 | | | |
| 05/15/17 | 69503748 | BRADDEN, CARL | 736.66 | | | |
| 05/15/17 | 69503642 | BRANSON, TERRY L. | 1,105.00 | | | |
| 05/15/17 | 69503672 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 05/15/17 | 69503749 | BROWN, CHRISTOPHER WILLIAM | 736.67 | | | |
| 05/15/17 | 69503657 | BROWN, SHEILA | 2,259.20 | | | |
| 05/15/17 | 69503700 | BUCKHANAN, ERRICA L. | 909.46 | | | |
| 05/15/17 | 69503695 | BUTLER, TEMEKE A | 1,487.50 | | | |
| 05/15/17 | 69503699 | CALHOUN, LOZANNE | 2,068.56 | | | |
| 05/15/17 | 69503654 | CAMP, KATINA M. | 2,005.85 | | | |
| 05/15/17 | 69503619 | CAMPBELL, KERRY | 225.00 | | | |
| 05/15/17 | 69503720 | CAMPBELL, KRISTI | 2,431.00 | | | |
| 05/15/17 | 69503591 | CARNES JR., RUSSELL | 2,083.82 | | | |
| 05/15/17 | 69503627 | CARRAWAY, ALEX | 675.00 | | | |
| 05/15/17 | 69503664 | CARRAWAY, AMANDA M | 909.46 | | | |
| 05/15/17 | 69503643 | CARTER, MARILYN H. | 1,170.00 | | | |
| 05/15/17 | 69503677 | CHARLEVILLE, KELLY MARIE | 1,479.00 | | | |
| 05/15/17 | 69503708 | CHATMAN, JAMIAH T | 1,635.97 | | | |
| 05/15/17 | 69503669 | CLARK, DEBRA LYNN | 1,875.00 | | | |
| 05/15/17 | 69503710 | CLAUSEN, TERRY R. | 1,907.40 | | | |
| 05/15/17 | 69503736 | CLAY, CLAYTON D | 1,105.46 | | | |
| 05/15/17 | 69503725 | COBB, JERRY D | 1,481.42 | | | |
| 05/15/17 | 69503651 | COBB, JOEL C. | 495.00 | | | |
| 05/15/17 | 69503595 | COBB, TRACY L. | 2,410.82 | | | |
| 05/15/17 | 69503678 | COBBS, LENELLE M. | 1,142.50 | | | |
| 05/15/17 | 69503737 | COPELAND, NERVA | 1,813.07 | | | |
| 05/15/17 | 69503691 | COX, DONNA L. | 2,774.52 | | | |
| 05/15/17 | 69503598 | DALRYMPLE, STEVE | 675.00 | | | |
| 05/15/17 | 69503665 | DAVIS, JO ANN | 1,668.83 | | | |
| 05/15/17 | 69503750 | DAVIS, KALA | 736.67 | | | |
| 05/15/17 | 69503648 | DAVIS, MARY | 2,580.00 | | | |
| 05/15/17 | 69503628 | DEMMINGS, DAYTRA L. | 675.00 | | | |
| 05/15/17 | 69503692 | DOMINECK, SAM JR | 1,177.97 | | | |
| 05/15/17 | 69503607 | DOTSON, FELECIA | 225.00 | | | |
| 05/15/17 | 69503715 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 05/15/17 | 69503729 | DUNCAN, TONY LEE | 1,604.17 | | | |
| 05/15/17 | 69503734 | DUNN, BARBARA A. | 2,198.59 | | | |
| 05/15/17 | 69503727 | DUPRA, JOANN | 2,845.93 | | | |
| 05/15/17 | 69503744 | EDWARDS, BOBBY | 901.25 | | | |
| 05/15/17 | 69503611 | FIELDS, JONECE B. | 2,002.35 | | | |
| 05/15/17 | 69503646 | FONTENETTE-BURTON, ANGELIQUE T. | 300.00 | | | |
| 05/15/17 | 69503630 | GINGER, AMANDA S. | 2,293.29 | | | |
| 05/15/17 | 69503649 | GIPSON, DEBRA L. | 1,997.50 | | | |
| 05/15/17 | 69503661 | GOBER, LISA D. | 2,384.53 | | | |
| 05/15/17 | 69503578 | GOOD, JOHN | 450.00 | | | |
| 05/15/17 | 69503589 | GOOSBY, NOVA D | 2,250.00 | | | |
| 05/15/17 | 69503608 | GREENUP, ROBERT G. | 950.00 | | | |
| 05/15/17 | 69503582 | GRIMMETT, WANDA J. | 918.55 | | | |
| 05/15/17 | 69503658 | GUY, STEPHANIE J. | 2,040.31 | | | |
| 05/15/17 | 69503701 | HARDEN, TERRY L | 1,481.41 | | | |
| 05/15/17 | 69503600 | HARROD, CHRISTOPHER B. | 2,810.79 | | | |
| 05/15/17 | 69503659 | HARTNESS, KATIE MARIE | 1,479.00 | | | |
| 05/15/17 | 69503703 | HEARD, MICHELLE | 1,635.97 | | | |
| 05/15/17 | 69503712 | HILTERBRAN, STEPHEN | 7,577.63 | | | |
| 05/15/17 | 69503652 | HITE, LYNN LOUISE | 1,080.00 | | | |
| 05/15/17 | 69503733 | HOLCOMB, JENNIFER A. | 3,038.75 | | | |
| 05/15/17 | 69503653 | HORTON, THERESA E. | 337.50 | | | |
| 05/15/17 | 69503579 | HULSE, DEANA M. | 225.00 | | | |
| 05/15/17 | 69503751 | HUMPHREY, RICKETO BOVIER | 736.67 | | | |
| 05/15/17 | 69503637 | HUNT, MICHAEL W. | 300.00 | | | |
| 05/15/17 | 69503697 | HUNTHROP, RENEE | 835.12 | | | |
| 05/15/17 | 69503655 | JACKSON, DONNIE MARIE | 646.09 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|----------------------------|----------|----------|-------|--------|
| 05/15/17 | 69503603 | JACKSON, JO S. | 2,184.00 | | | |
| 05/15/17 | 69503586 | JACKSON, MARIQIOUS R | 300.00 | | | |
| 05/15/17 | 69503718 | JAMES, LINDA BREWER | 866.17 | | | |
| 05/15/17 | 69503752 | JOHNSON, SANDRIECE W | 362.70 | | | |
| 05/15/17 | 69503693 | JOHNSON, SONDR PATRECE | 1,181.40 | | | |
| 05/15/17 | 69503656 | JOHNSON, TONYA A. | 1,864.05 | | | |
| 05/15/17 | 69503620 | JONES, BEVERLY | 225.00 | | | |
| 05/15/17 | 69503706 | JONES, CANDICE | 1,738.30 | | | |
| 05/15/17 | 69503704 | JONES, DEDRIC | 1,635.96 | | | |
| 05/15/17 | 69503587 | KACHOWSKI, ALEXANDER | 600.00 | | | |
| 05/15/17 | 69503599 | KALKBRENNER, HENRY MARK | 450.00 | | | |
| 05/15/17 | 69503696 | KELLEY, SHIRLEY A. | 833.79 | | | |
| 05/15/17 | 69503719 | KENNEDY, TAIWANA C | 319.82 | | | |
| 05/15/17 | 69503689 | KUTTENKULER, SCOTT ROBERT | 3,875.00 | | | |
| 05/15/17 | 69503666 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 05/15/17 | 69503724 | LAWRENCE, TONESHA MICHELLE | 1,105.46 | | | |
| 05/15/17 | 69503590 | LAYHER, WILLIAM G. | 3,389.53 | | | |
| 05/15/17 | 69503682 | LEE, QUINTEZ | 824.92 | | | |
| 05/15/17 | 69503675 | LINDSEY, WANDA C. | 2,504.59 | | | |
| 05/15/17 | 69503580 | LUNSFORD, ERIC M | 450.00 | | | |
| 05/15/17 | 69503596 | MADDEN, GREGORY A. | 2,274.07 | | | |
| 05/15/17 | 69503621 | MARTIN, LAVORIS | 225.00 | | | |
| 05/15/17 | 69503731 | MATTHEWS, ELEANOR R. | 1,217.18 | | | |
| 05/15/17 | 69503709 | MCANINCH, LUCINDA K. | 1,439.24 | | | |
| 05/15/17 | 69503673 | MCGHEE, KELLY L. | 1,052.83 | | | |
| 05/15/17 | 69503629 | MCKAY, MATTHEW P. | 225.00 | | | |
| 05/15/17 | 69503685 | MCVAY, JENNY K. | 965.22 | | | |
| 05/15/17 | 69503631 | MEADOWS JR., CARDELL | 2,089.05 | | | |
| 05/15/17 | 69503647 | MILLWOOD, JOHN | 1,641.88 | | | |
| 05/15/17 | 69503612 | MONTGOMERY, BEVERLY J. | 3,067.22 | | | |
| 05/15/17 | 69503662 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 05/15/17 | 69503683 | MOREHEAD, KALEYBRA M. | 4,776.67 | | | |
| 05/15/17 | 69503609 | MOSER, SUSAN S. | 225.00 | | | |
| 05/15/17 | 69503622 | NEAL, PAMELA A. | 225.00 | | | |
| 05/15/17 | 69503690 | NELSON, GAIL S. | 1,837.99 | | | |
| 05/15/17 | 69503644 | NIX, TOMMY | 2,597.84 | | | |
| 05/15/17 | 69503722 | PARRISH, ANGELA | 1,268.21 | | | |
| 05/15/17 | 69503702 | PEARCE, NANCY | 1,883.70 | | | |
| 05/15/17 | 69503663 | PERRY, SARAH E | 1,208.33 | | | |
| 05/15/17 | 69503605 | PETERSON, JOHN L. | 600.00 | | | |
| 05/15/17 | 69503645 | PIERCE, TINA | 2,813.81 | | | |
| 05/15/17 | 69503753 | PITTS, JERRY LEWIS | 736.67 | | | |
| 05/15/17 | 69503623 | PITTS, SANDY | 225.00 | | | |
| 05/15/17 | 69503728 | POWELL, JOSEPH | 1,705.22 | | | |
| 05/15/17 | 69503754 | PRICE, STEPHANIE M. | 736.66 | | | |
| 05/15/17 | 69503735 | PROCTOR, JOHN M | 1,666.68 | | | |
| 05/15/17 | 69503676 | PULLIAM, JEFFREY D | 2,018.75 | | | |
| 05/15/17 | 69503593 | PULLMAN, KIMBERLY M. | 225.00 | | | |
| 05/15/17 | 69503738 | PYLAND, DEBORAH | 2,280.30 | | | |
| 05/15/17 | 69503635 | PYLAND, JOHN A. | 2,045.70 | | | |
| 05/15/17 | 69503730 | RANCIFER, STERLING R. | 1,833.33 | | | |
| 05/15/17 | 69503632 | RAY, KUMAR C. | 3,658.04 | | | |
| 05/15/17 | 69503601 | RESSIN-BREWER, P. SESHE | 210.94 | | | |
| 05/15/17 | 69503639 | RICE, IRY T. | 2,780.99 | | | |
| 05/15/17 | 69503739 | ROBERTS, SHERRI S. | 1,785.60 | | | |
| 05/15/17 | 69503747 | ROBY, LEAVORN | 1,117.38 | | | |
| 05/15/17 | 69503604 | RYBURN, NANCY E. | 2,539.52 | | | |
| 05/15/17 | 69503581 | SCALES, EMMANUEL C. | 450.00 | | | |
| 05/15/17 | 69503597 | SCOTT, RACHEL M. | 2,526.05 | | | |
| 05/15/17 | 69503745 | SELLERS, GENE EDWARD | 866.17 | | | |
| 05/15/17 | 69503686 | SEYMORE, PASHA L. | 2,977.28 | | | |
| 05/15/17 | 69503583 | SHANLEY, MARK S. | 3,184.50 | | | |
| 05/15/17 | 69503625 | SHAPIRO, GREGORY | 2,243.48 | | | |
| 05/15/17 | 69503617 | SHAW, LESLIE L. | 2,044.16 | | | |
| 05/15/17 | 69503650 | SISSION, BARBARA LYNN | 1,904.42 | | | |
| 05/15/17 | 69503723 | SMITH, LAWANDA | 1,218.79 | | | |
| 05/15/17 | 69503680 | SPIKES, TIKEECHA L. | 925.64 | | | |
| 05/15/17 | 69503705 | STACEY, DONJINNA MARIE | 1,635.96 | | | |
| 05/15/17 | 69503602 | STITH, GAIL | 675.00 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 05/15/17 | 69503726 | STROUD, BLANE L. | 1,708.33 | | | |
| 05/15/17 | 69503613 | STUTCHMAN, ELLEN E. | 2,079.72 | | | |
| 05/15/17 | 69503667 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 05/15/17 | 69503638 | SWARTZ, RICHARD C. | 225.00 | | | |
| 05/15/17 | 69503606 | TATE, KATRINA | 1,408.82 | | | |
| 05/15/17 | 69503614 | TATE, MARY P. | 2,488.91 | | | |
| 05/15/17 | 69503674 | TAYLOR, CANDICE E | 909.46 | | | |
| 05/15/17 | 69503615 | TEEL, GINA A. | 1,939.61 | | | |
| 05/15/17 | 69503694 | THOMPSON, DESTIANY | 772.06 | | | |
| 05/15/17 | 69503610 | THREET, SABRINA | 762.50 | | | |
| 05/15/17 | 69503746 | THROWER, JABE A. | 901.25 | | | |
| 05/15/17 | 69503616 | TREGLOWN, MARY K. | 3,216.01 | | | |
| 05/15/17 | 69503684 | VOGLER, WILLIAM ANDREW | 1,218.79 | | | |
| 05/15/17 | 69503717 | WALLACE, DEBRA S. | 3,976.46 | | | |
| 05/15/17 | 69503716 | WEATHERLY, ALICE | 449.31 | | | |
| 05/15/17 | 69503584 | WESSELL, JAMES D. | 2,576.96 | | | |
| 05/15/17 | 69503707 | WHIMPER, CARL L | 1,635.96 | | | |
| 05/15/17 | 69503687 | WHITE, GENE | 2,260.42 | | | |
| 05/15/17 | 69503624 | WHITE, KURWIN | 225.00 | | | |
| 05/15/17 | 69503732 | WHITFIELD, ROSEMARY L. | 1,363.23 | | | |
| 05/15/17 | 69503670 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 05/15/17 | 69503636 | WILLBANKS, TIMOTHY SHAWN | 2,287.20 | | | |
| 05/15/17 | 69503713 | WILLIAMS, ANGELIA D. | 1,358.17 | | | |
| 05/15/17 | 69503594 | WILLIAMS, IVA W | 1,650.00 | | | |
| 05/15/17 | 69503681 | WILLIAMS, KIMBERLY | 1,934.49 | | | |
| 05/15/17 | 69503755 | WILLIAMS, SHIRLEY A. | 736.67 | | | |
| 05/15/17 | 69503740 | WORKS, RONALD W. | 1,268.16 | | | |
| 05/15/17 | 69503679 | YOUNG, RHONDA M | 100.00 | | | |
| 05/15/17 | 69503671 | YOUNG, ROBERT L | 736.67 | | | |
| 05/15/17 | 69503640 | ZNIDI, FAYCAL A | 3,572.50 | | | |
| 05/25/17 | 71130080 | AGEE-BURNETT, ASIA MONIQUE | 516.42 | | | |
| 05/25/17 | 71130090 | ANDERSON, ASHLEE N | 97.75 | | | |
| 05/25/17 | 71130091 | ASHCRAFT, STEPHANIE RENAE | 610.50 | | | |
| 05/25/17 | 71130076 | AUSTIN, SAMANTHA KENYATA DENISE | 295.38 | | | |
| 05/25/17 | 71130084 | BOUDREAUX, SHARON N. | 855.00 | | | |
| 05/25/17 | 71130082 | BRASFIELD, PERLINA | 583.28 | | | |
| 05/25/17 | 71130079 | BROWN, DEDERICK WAYNE | 320.00 | | | |
| 05/25/17 | 71130098 | CARROLL, STACIE NICOLE | 371.88 | | | |
| 05/25/17 | 71130099 | CLAYTON, BELINDA ELAINE | 308.13 | | | |
| 05/25/17 | 71130108 | COOPER, BEVELA J. | 395.25 | | | |
| 05/25/17 | 71130085 | CRANE-SAMPSON, STEPHANIE D. | 100.00 | | | |
| 05/25/17 | 71130100 | CURTIS, ROSALIN V. | 238.00 | | | |
| 05/25/17 | 71130083 | DICKSON, CHANNON | 408.00 | | | |
| 05/25/17 | 71130103 | DOMINECK, DEBORAH B. | 604.89 | | | |
| 05/25/17 | 71130097 | DOMINECK, SAM JR | 367.02 | | | |
| 05/25/17 | 71130093 | FARRIS, MAROLYN I | 223.13 | | | |
| 05/25/17 | 71130102 | FREEMAN, JOSHUA K | 352.75 | | | |
| 05/25/17 | 71130073 | GARNER, SAM | 528.00 | | | |
| 05/25/17 | 71130086 | GLOVER, CATHY B. | 700.00 | | | |
| 05/25/17 | 71130095 | GRAY, DAZIE D | 227.38 | | | |
| 05/25/17 | 71130074 | GRIMMETT, SHAYLA ELIZABETH | 357.00 | | | |
| 05/25/17 | 71130092 | HICKMAN, SHALONDA M | 212.50 | | | |
| 05/25/17 | 71130088 | JACKSON, MARGARET NEELY | 608.42 | | | |
| 05/25/17 | 71130089 | JEFFERS, GERALD L. | 245.04 | | | |
| 05/25/17 | 71130096 | MACKAY, DALIA YAMILETH | 484.71 | | | |
| 05/25/17 | 71130109 | MCCRAY-NOAKS, BRINDA ANETTA | 490.88 | | | |
| 05/25/17 | 71130101 | MCINTYRE, ROCHELLE D | 329.38 | | | |
| 05/25/17 | 71130077 | PATTERSON, LAKENDRA C | 367.63 | | | |
| 05/25/17 | 71130104 | POWERS, ELAINE NICOLE | 208.25 | | | |
| 05/25/17 | 71130087 | RICE, SEDERICK C. | 630.00 | | | |
| 05/25/17 | 71130105 | RICE, TURNER | 544.46 | | | |
| 05/25/17 | 71130094 | RITCHEY, CHRISTINA MARIE | 518.69 | | | |
| 05/25/17 | 71130075 | ROMINE, SARA MICHALE | 212.50 | | | |
| 05/25/17 | 71130106 | STUBBS, CHAD EVERETT | 544.46 | | | |
| 05/25/17 | 71130081 | TATE, CIERRA R | 306.00 | | | |
| 05/25/17 | 71130078 | WILLIAMS, LATOYA N | 82.88 | | | |
| 05/25/17 | 71130107 | WITT, KYLE E | 340.00 | | | |
| 05/31/17 | 72043019 | ADAMS, JOHN S. | 1,983.39 | | | |
| 05/31/17 | 72043042 | ALEXANDER, CHAKETA L | 1,480.83 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 05/31/17 | 72043114 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 05/31/17 | 72043072 | ANDERSON, CONNIE S. | 1,091.51 | | | |
| 05/31/17 | 72043000 | BAKER, SONYA LORRAINE | 1,875.00 | | | |
| 05/31/17 | 72043020 | BALLARD, RODNEY O | 1,785.00 | | | |
| 05/31/17 | 72043094 | BALLARD, STEVEN L. | 3,239.98 | | | |
| 05/31/17 | 72043115 | BARBAREE, JOEL M. | 1,982.93 | | | |
| 05/31/17 | 72043088 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 05/31/17 | 72043085 | BOGARD, KAREN M. | 1,751.34 | | | |
| 05/31/17 | 72043062 | BOHLMANN, E. KELLEY | 1,052.83 | | | |
| 05/31/17 | 72043116 | BOND, COURTNEY N. | 918.55 | | | |
| 05/31/17 | 72043034 | BOREN, RONALD L. | 2,225.11 | | | |
| 05/31/17 | 72043046 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 05/31/17 | 72043122 | BROWN, CHRISTOPHER WILLIAM | 736.67 | | | |
| 05/31/17 | 72043074 | BUCKHANAN, ERRICA L. | 909.46 | | | |
| 05/31/17 | 72043069 | BUTLER, TEMEKE A | 1,487.50 | | | |
| 05/31/17 | 72043073 | CALHOUN, LOZANNE | 2,068.56 | | | |
| 05/31/17 | 72043031 | CAMP, KATINA M. | 1,930.85 | | | |
| 05/31/17 | 72043093 | CAMPBELL, KRISTI | 2,431.00 | | | |
| 05/31/17 | 72043002 | CARNES JR., RUSSELL | 1,002.48 | | | |
| 05/31/17 | 72043038 | CARRAWAY, AMANDA M | 909.46 | | | |
| 05/31/17 | 72043052 | CHARLEVILLE, KELLY MARIE | 100.00 | | | |
| 05/31/17 | 72043082 | CHATMAN, JAMIAH T | 1,635.97 | | | |
| 05/31/17 | 72043043 | CLARK, DEBRA LYNN | 1,875.00 | | | |
| 05/31/17 | 72043084 | CLAUSEN, TERRY R. | 1,907.40 | | | |
| 05/31/17 | 72043109 | CLAY, CLAYTON D | 1,105.46 | | | |
| 05/31/17 | 72043098 | COBB, JERRY D | 1,481.42 | | | |
| 05/31/17 | 72043003 | COBB, TRACY L. | 1,848.32 | | | |
| 05/31/17 | 72043053 | COBBS, LENELLE M. | 869.50 | | | |
| 05/31/17 | 72043110 | COPELAND, NERVA | 1,813.07 | | | |
| 05/31/17 | 72043065 | COX, DONNA L. | 2,774.52 | | | |
| 05/31/17 | 72043039 | DAVIS, JO ANN | 1,668.83 | | | |
| 05/31/17 | 72043123 | DAVIS, KALA | 736.67 | | | |
| 05/31/17 | 72043028 | DAVIS, MARY | 2,040.00 | | | |
| 05/31/17 | 72043066 | DOMINECK, SAM JR | 1,777.97 | | | |
| 05/31/17 | 72043089 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 05/31/17 | 72043102 | DUNCAN, TONY LEE | 1,604.17 | | | |
| 05/31/17 | 72043107 | DUNN, BARBARA A. | 2,198.59 | | | |
| 05/31/17 | 72043100 | DUPRA, JOANN | 2,845.93 | | | |
| 05/31/17 | 72043117 | EDWARDS, BOBBY | 901.25 | | | |
| 05/31/17 | 72043009 | FIELDS, JONECE B. | 1,777.35 | | | |
| 05/31/17 | 72043026 | FONTENETTE-BURTON, ANGELIQUE T. | 300.00 | | | |
| 05/31/17 | 72043017 | GINGER, AMANDA S. | 1,843.29 | | | |
| 05/31/17 | 72043029 | GIPSON, DEBRA L. | 1,997.50 | | | |
| 05/31/17 | 72043035 | GOBER, LISA D. | 2,384.53 | | | |
| 05/31/17 | 72043001 | GOOSBY, NOVA D | 1,875.00 | | | |
| 05/31/17 | 72042997 | GRIMMETT, WANDA J. | 918.55 | | | |
| 05/31/17 | 72043033 | GUY, STEPHANIE J. | 2,040.31 | | | |
| 05/31/17 | 72043075 | HARDEN, TERRY L | 1,481.41 | | | |
| 05/31/17 | 72043006 | HARROD, CHRISTOPHER B. | 1,843.29 | | | |
| 05/31/17 | 72043077 | HEARD, MICHELLE | 1,635.97 | | | |
| 05/31/17 | 72043086 | HILTERBRAN, STEPHEN | 7,577.63 | | | |
| 05/31/17 | 72043106 | HOLCOMB, JENNIFER A. | 3,038.75 | | | |
| 05/31/17 | 72043124 | HUMPHREY, RICKETO BOVIER | 736.67 | | | |
| 05/31/17 | 72043023 | HUNT, MICHAEL W. | 250.00 | | | |
| 05/31/17 | 72043049 | HUNTHROP, ALISON L. | 629.63 | | | |
| 05/31/17 | 72043071 | HUNTHROP, RENEE | 835.12 | | | |
| 05/31/17 | 72043007 | JACKSON, JO S. | 1,734.00 | | | |
| 05/31/17 | 72043091 | JAMES, LINDA BREWER | 866.17 | | | |
| 05/31/17 | 72043125 | JOHNSON, SANDRIECE W | 736.67 | | | |
| 05/31/17 | 72043067 | JOHNSON, SONDR PATRECE | 1,181.40 | | | |
| 05/31/17 | 72043032 | JOHNSON, TONYA A. | 1,864.05 | | | |
| 05/31/17 | 72043080 | JONES, CANDICE | 1,738.30 | | | |
| 05/31/17 | 72043078 | JONES, DEDRIC | 1,635.96 | | | |
| 05/31/17 | 72043070 | KELLEY, SHIRLEY A. | 833.79 | | | |
| 05/31/17 | 72043063 | KUTTENKULER, SCOTT ROBERT | 3,875.00 | | | |
| 05/31/17 | 72043040 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 05/31/17 | 72043097 | LAWRENCE, TONESHA MICHELLE | 1,105.46 | | | |
| 05/31/17 | 72043056 | LEE, QUINTEZ | 824.92 | | | |
| 05/31/17 | 72043050 | LINDSEY, WANDA C. | 2,504.59 | | | |

Southeast Arkansas College
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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 05/31/17 | 72043004 | MADDEN, GREGORY A. | 2,049.07 | | | |
| 05/31/17 | 72043104 | MATTHEWS, ELEANOR R. | 1,217.18 | | | |
| 05/31/17 | 72043083 | MCANINCH, LUCINDA K. | 1,439.24 | | | |
| 05/31/17 | 72043047 | MCGHEE, KELLY L. | 1,052.83 | | | |
| 05/31/17 | 72043059 | MCVAY, JENNY K. | 965.22 | | | |
| 05/31/17 | 72043018 | MEADOWS JR., CARDELL | 1,864.05 | | | |
| 05/31/17 | 72043027 | MILLWOOD, JOHN | 2,016.88 | | | |
| 05/31/17 | 72043010 | MONTGOMERY, BEVERLY J. | 2,079.72 | | | |
| 05/31/17 | 72043036 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 05/31/17 | 72043057 | MOREHEAD, KALEYBRA M. | 4,776.67 | | | |
| 05/31/17 | 72043064 | NELSON, GAIL S. | 1,837.99 | | | |
| 05/31/17 | 72043095 | PARRISH, ANGELA | 1,268.21 | | | |
| 05/31/17 | 72043076 | PEARCE, NANCY | 1,883.70 | | | |
| 05/31/17 | 72043037 | PERRY, SARAH E | 1,208.33 | | | |
| 05/31/17 | 72043126 | PITTS, JERRY LEWIS | 736.67 | | | |
| 05/31/17 | 72043101 | POWELL, JOSEPH | 1,705.22 | | | |
| 05/31/17 | 72043127 | PRICE, STEPHANIE M. | 736.66 | | | |
| 05/31/17 | 72043108 | PROCTOR, JOHN M | 1,666.68 | | | |
| 05/31/17 | 72043051 | PULLIAM, JEFFREY D | 2,018.75 | | | |
| 05/31/17 | 72043111 | PYLAND, DEBORAH | 2,280.30 | | | |
| 05/31/17 | 72043021 | PYLAND, JOHN A. | 1,820.70 | | | |
| 05/31/17 | 72043103 | RANCIFER, STERLING R. | 1,833.33 | | | |
| 05/31/17 | 72043024 | RICE, IRY T. | 2,750.99 | | | |
| 05/31/17 | 72043092 | RITCHEY, CHRISTINA MARIE | 599.66 | | | |
| 05/31/17 | 72043112 | ROBERTS, SHERRI S. | 1,560.60 | | | |
| 05/31/17 | 72043120 | ROBY, LEAVORN | 1,117.38 | | | |
| 05/31/17 | 72043005 | SCOTT, RACHEL M. | 1,851.05 | | | |
| 05/31/17 | 72043118 | SELLERS, GENE EDWARD | 866.17 | | | |
| 05/31/17 | 72043060 | SEYMORE, PASHA L. | 2,977.28 | | | |
| 05/31/17 | 72042998 | SHANLEY, MARK S. | 3,034.50 | | | |
| 05/31/17 | 72043016 | SHAPIRO, GREGORY | 2,097.23 | | | |
| 05/31/17 | 72043015 | SHAW, LESLIE L. | 2,044.16 | | | |
| 05/31/17 | 72043030 | SISSION, BARBARA LYNN | 1,904.42 | | | |
| 05/31/17 | 72043096 | SMITH, LAWANDA | 1,218.79 | | | |
| 05/31/17 | 72043054 | SPIKES, TIKEECHA L. | 925.64 | | | |
| 05/31/17 | 72043079 | STACEY, DONJINNA MARIE | 1,635.96 | | | |
| 05/31/17 | 72043099 | STROUD, BLANE L. | 1,708.33 | | | |
| 05/31/17 | 72043011 | STUTCHMAN, ELLEN E. | 2,079.72 | | | |
| 05/31/17 | 72043041 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 05/31/17 | 72043008 | TATE, KATRINA | 1,408.82 | | | |
| 05/31/17 | 72043012 | TATE, MARY P. | 2,388.91 | | | |
| 05/31/17 | 72043048 | TAYLOR, CANDICE E | 909.46 | | | |
| 05/31/17 | 72043013 | TEEL, GINA A. | 1,939.61 | | | |
| 05/31/17 | 72043068 | THOMPSON, DESTIANY | 572.63 | | | |
| 05/31/17 | 72043119 | THROWER, JABE A. | 901.25 | | | |
| 05/31/17 | 72043014 | TREGLOWN, MARY K. | 2,141.01 | | | |
| 05/31/17 | 72043058 | VOGLER, WILLIAM ANDREW | 1,218.79 | | | |
| 05/31/17 | 72043090 | WALLACE, DEBRA S. | 4,676.46 | | | |
| 05/31/17 | 72042999 | WESSELL, JAMES D. | 1,789.46 | | | |
| 05/31/17 | 72043081 | WHIMPER, CARL L | 1,635.96 | | | |
| 05/31/17 | 72043061 | WHITE, GENE | 1,776.67 | | | |
| 05/31/17 | 72043105 | WHITFIELD, ROSEMARY L. | 1,963.23 | | | |
| 05/31/17 | 72043044 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 05/31/17 | 72043022 | WILLBANKS, TIMOTHY SHAWN | 2,062.20 | | | |
| 05/31/17 | 72043087 | WILLIAMS, ANGELIA D. | 1,358.17 | | | |
| 05/31/17 | 72043055 | WILLIAMS, KIMBERLY | 1,934.49 | | | |
| 05/31/17 | 72043128 | WILLIAMS, SHIRLEY A. | 736.67 | | | |
| 05/31/17 | 72043113 | WORKS, RONALD W. | 1,268.16 | | | |
| 05/31/17 | 72043045 | YOUNG, ROBERT L | 736.67 | | | |
| 05/31/17 | 72043025 | ZNIDI, FAYCAL A | 3,272.50 | | | |
| 06/08/17 | 73902584 | AGEE-BURNETT, ASIA MONIQUE | 525.48 | | | |
| 06/08/17 | 73902591 | ASHCRAFT, STEPHANIE RENAE | 619.31 | | | |
| 06/08/17 | 73902581 | AUSTIN, SAMANTHA KENYATA DENISE | 272.00 | | | |
| 06/08/17 | 73902604 | BLAKEMORE, KATARINA MARIE | 274.17 | | | |
| 06/08/17 | 73902587 | BRASWELL, PHYLLISTENE PENIX | 320.00 | | | |
| 06/08/17 | 73902583 | BROWN, DEDERICK WAYNE | 320.00 | | | |
| 06/08/17 | 73902600 | CARROLL, STACIE NICOLE | 267.75 | | | |
| 06/08/17 | 73902601 | CLAYTON, BELINDA ELAINE | 138.13 | | | |
| 06/08/17 | 73902607 | COLLINS, KENYETTA M | 327.25 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 06/08/17 | 73902611 | COOPER, BEVELA J. | 78.63 | | | |
| 06/08/17 | 73902602 | CURTIS, ROSALIN V. | 388.88 | | | |
| 06/08/17 | 73902585 | DAVIS, JO ANN | 320.00 | | | |
| 06/08/17 | 73902606 | DOMINECK, DEBORAH B. | 646.70 | | | |
| 06/08/17 | 73902599 | DOMINECK, SAM JR | 183.51 | | | |
| 06/08/17 | 73902593 | FARRIS, MAROLYN I | 136.00 | | | |
| 06/08/17 | 73902605 | FREEMAN, JOSHUA K | 618.64 | | | |
| 06/08/17 | 73902594 | FULLER, PORCHA | 58.89 | | | |
| 06/08/17 | 73902597 | GRAY, DAZIE D | 289.00 | | | |
| 06/08/17 | 73902592 | HICKMAN, SHALONDA M | 263.50 | | | |
| 06/08/17 | 73902589 | JACKSON, MARGARET NEELY | 327.81 | | | |
| 06/08/17 | 73902590 | JEFFERS, GERALD L. | 81.68 | | | |
| 06/08/17 | 73902586 | LATHAN, DEBORAH S. | 320.00 | | | |
| 06/08/17 | 73902598 | MACKAY, DALIA YAMILETH | 471.12 | | | |
| 06/08/17 | 73902612 | MCCRAY-NOAKS, BRINDA ANETTA | 465.38 | | | |
| 06/08/17 | 73902603 | MCINTYRE, ROCHELLE D | 365.50 | | | |
| 06/08/17 | 73902595 | NEWTON, TAKEISHA C | 58.89 | | | |
| 06/08/17 | 73902582 | PATTERSON, LAKENDRA C | 541.88 | | | |
| 06/08/17 | 73902588 | RICE, SEDERICK C. | 320.00 | | | |
| 06/08/17 | 73902608 | RICE, TURNER | 566.93 | | | |
| 06/08/17 | 73902596 | RITCHEY, CHRISTINA MARIE | 269.54 | | | |
| 06/08/17 | 73902609 | STUBBS, CHAD EVERETT | 539.46 | | | |
| 06/08/17 | 73902610 | WITT, KYLE E | 340.00 | | | |
| 06/15/17 | 74863523 | ADAMS, JOHN S. | 1,983.39 | | | |
| 06/15/17 | 74863551 | ALEXANDER, CHAKETA L | 1,480.83 | | | |
| 06/15/17 | 74863623 | ALLEN SR, DOUGLAS J. | 1,159.67 | | | |
| 06/15/17 | 74863530 | ALLEN, TAMEKIA S. | 1,281.00 | | | |
| 06/15/17 | 74863581 | ANDERSON, CONNIE S. | 1,091.51 | | | |
| 06/15/17 | 74863518 | ARMSTRONG, VONDRA O. | 495.00 | | | |
| 06/15/17 | 74863488 | BAKER, SONYA LORRAINE | 2,475.00 | | | |
| 06/15/17 | 74863524 | BALLARD, RODNEY O | 2,685.00 | | | |
| 06/15/17 | 74863603 | BALLARD, STEVEN L. | 3,239.98 | | | |
| 06/15/17 | 74863624 | BARBAREE, JOEL M. | 1,982.93 | | | |
| 06/15/17 | 74863597 | BATTLES, LASHAUNA D. | 1,117.38 | | | |
| 06/15/17 | 74863594 | BOGARD, KAREN M. | 1,751.34 | | | |
| 06/15/17 | 74863571 | BOHLMANN, E. KELLEY | 1,052.83 | | | |
| 06/15/17 | 74863625 | BOND, COURTNEY N. | 918.55 | | | |
| 06/15/17 | 74863543 | BOREN, RONALD L. | 2,225.11 | | | |
| 06/15/17 | 702306986 | BRADDEN, CARL | 518.50 | | | |
| 06/15/17 | 74863532 | BRADFORD, KARSTON DESHUNE | 22.50 | | | |
| 06/15/17 | 74863555 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 06/15/17 | 74863630 | BROWN, CHRISTOPHER WILLIAM | 736.67 | | | |
| 06/15/17 | 74863541 | BROWN, SHEILA | 1,584.00 | | | |
| 06/15/17 | 74863583 | BUCKHANAN, ERRICA L. | 909.46 | | | |
| 06/15/17 | 74863578 | BUTLER, TEMEKE A | 1,487.50 | | | |
| 06/15/17 | 74863582 | CALHOUN, LOZANNE | 2,068.56 | | | |
| 06/15/17 | 74863539 | CAMP, KATINA M. | 3,535.85 | | | |
| 06/15/17 | 74863602 | CAMPBELL, KRISTI | 2,431.00 | | | |
| 06/15/17 | 74863491 | CARNES JR., RUSSELL | 2,308.82 | | | |
| 06/15/17 | 74863519 | CARRAWAY, ALEX | 900.00 | | | |
| 06/15/17 | 74863547 | CARRAWAY, AMANDA M | 909.46 | | | |
| 06/15/17 | 74863561 | CHARLEVILLE, KELLY MARIE | 970.50 | | | |
| 06/15/17 | 74863591 | CHATMAN, JAMIAH T | 1,635.97 | | | |
| 06/15/17 | 74863552 | CLARK, DEBRA LYNN | 1,875.00 | | | |
| 06/15/17 | 74863593 | CLAUSEN, TERRY R. | 1,907.40 | | | |
| 06/15/17 | 74863618 | CLAY, CLAYTON D | 1,105.46 | | | |
| 06/15/17 | 74863607 | COBB, JERRY D | 1,481.42 | | | |
| 06/15/17 | 74863537 | COBB, JOEL C. | 900.00 | | | |
| 06/15/17 | 74863493 | COBB, TRACY L. | 3,423.32 | | | |
| 06/15/17 | 74863562 | COBBS, LENELLE M. | 260.00 | | | |
| 06/15/17 | 74863619 | COPELAND, NERVA | 1,813.07 | | | |
| 06/15/17 | 74863574 | COX, DONNA L. | 2,774.52 | | | |
| 06/15/17 | 74863548 | DAVIS, JO ANN | 1,668.83 | | | |
| 06/15/17 | 74863631 | DAVIS, KALA | 320.20 | | | |
| 06/15/17 | 74863534 | DAVIS, MARY | 2,040.00 | | | |
| 06/15/17 | 74863575 | DOMINECK, SAM JR | 1,177.97 | | | |
| 06/15/17 | 74863503 | DOTSON, FELECIA | 450.00 | | | |
| 06/15/17 | 74863598 | DOWNING, ELISHA D. | 1,212.28 | | | |
| 06/15/17 | 74863611 | DUNCAN, TONY LEE | 1,604.17 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|--------------------------------|----------|----------|-------|--------|
| 06/15/17 | 74863616 | DUNN, BARBARA A. | 2,198.59 | | | |
| 06/15/17 | 74863609 | DUPRA, JOANN | 2,845.93 | | | |
| 06/15/17 | 74863626 | EDWARDS, BOBBY | 901.25 | | | |
| 06/15/17 | 74863510 | FIELDS, JONECE B. | 2,677.35 | | | |
| 06/15/17 | 74863531 | FONTENETTE-BURTON, ANGLIQUE T. | 300.00 | | | |
| 06/15/17 | 74863520 | GINGER, AMANDA S. | 1,843.29 | | | |
| 06/15/17 | 74863535 | GIPSON, DEBRA L. | 1,997.50 | | | |
| 06/15/17 | 74863544 | GOBER, LISA D. | 2,384.53 | | | |
| 06/15/17 | 74863483 | GOOD, JOHN | 450.00 | | | |
| 06/15/17 | 74863489 | GOOSBY, NOVA D | 3,075.00 | | | |
| 06/15/17 | 74863492 | GREEN, ARMETRA L | 1,100.00 | | | |
| 06/15/17 | 74863504 | GREENUP, ROBERT G. | 450.00 | | | |
| 06/15/17 | 74863485 | GRIMMETT, WANDA J. | 918.55 | | | |
| 06/15/17 | 74863542 | GUY, STEPHANIE J. | 2,040.31 | | | |
| 06/15/17 | 74863584 | HARDEN, TERRY L | 1,481.41 | | | |
| 06/15/17 | 74863497 | HARROD, CHRISTOPHER B. | 2,810.79 | | | |
| 06/15/17 | 74863586 | HEARD, MICHELLE | 6,167.17 | | | |
| 06/15/17 | 74863595 | HILTERBRAN, STEPHEN | 7,577.63 | | | |
| 06/15/17 | 74863538 | HITE, LYNN LOUISE | 1,410.00 | | | |
| 06/15/17 | 74863615 | HOLCOMB, JENNIFER A. | 3,038.75 | | | |
| 06/15/17 | 74863632 | HUMPHREY, RICKETO BOVIER | 736.67 | | | |
| 06/15/17 | 74863527 | HUNT, MICHAEL W. | 350.00 | | | |
| 06/15/17 | 74863558 | HUNTHROP, ALISON L. | 909.46 | | | |
| 06/15/17 | 74863580 | HUNTHROP, RENEE | 835.12 | | | |
| 06/15/17 | 74863499 | JACKSON, JO S. | 3,534.00 | | | |
| 06/15/17 | 74863600 | JAMES, LINDA BREWER | 866.17 | | | |
| 06/15/17 | 74863633 | JOHNSON, SANDRIECE W | 685.70 | | | |
| 06/15/17 | 74863576 | JOHNSON, SONDR PATRECE | 1,181.40 | | | |
| 06/15/17 | 74863540 | JOHNSON, TONYA A. | 3,469.05 | | | |
| 06/15/17 | 74863589 | JONES, CANDICE | 1,738.30 | | | |
| 06/15/17 | 74863587 | JONES, DEDRIC | 1,635.96 | | | |
| 06/15/17 | 74863496 | KALKBRENNER, HENRY MARK | 900.00 | | | |
| 06/15/17 | 74863579 | KELLEY, SHIRLEY A. | 833.79 | | | |
| 06/15/17 | 74863572 | KUTTENKULER, SCOTT ROBERT | 3,875.00 | | | |
| 06/15/17 | 74863549 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 06/15/17 | 74863505 | LAWHON, CHRISTINA D | 3,550.00 | | | |
| 06/15/17 | 74863606 | LAWRENCE, TONESHA MICHELLE | 1,105.46 | | | |
| 06/15/17 | 74863490 | LAYHER, WILLIAM G. | 1,200.00 | | | |
| 06/15/17 | 74863565 | LEE, QUINTEZ | 824.92 | | | |
| 06/15/17 | 74863559 | LINDSEY, WANDA C. | 2,504.59 | | | |
| 06/15/17 | 74863484 | LUNSFORD, ERIC M | 450.00 | | | |
| 06/15/17 | 74863494 | MADDEN, GREGORY A. | 3,849.07 | | | |
| 06/15/17 | 74863613 | MATTHEWS, ELEANOR R. | 1,217.18 | | | |
| 06/15/17 | 74863592 | MCANINCH, LUCINDA K. | 1,439.24 | | | |
| 06/15/17 | 74863556 | MCGHEE, KELLY L. | 1,052.83 | | | |
| 06/15/17 | 74863568 | MCVAY, JENNY K. | 965.22 | | | |
| 06/15/17 | 74863521 | MEADOWS JR., CARDELL | 3,214.05 | | | |
| 06/15/17 | 74863533 | MILLWOOD, JOHN | 3,921.88 | | | |
| 06/15/17 | 74863511 | MONTGOMERY, BEVERLY J. | 3,879.72 | | | |
| 06/15/17 | 74863545 | MOORE-WATTS, TAMERA L. | 1,541.46 | | | |
| 06/15/17 | 74863566 | MOREHEAD, KALEYBRA M. | 4,776.67 | | | |
| 06/15/17 | 74863506 | MOSEY, SUSAN S. | 900.00 | | | |
| 06/15/17 | 74863573 | NELSON, GAIL S. | 1,837.99 | | | |
| 06/15/17 | 74863604 | PARRISH, ANGELA | 1,268.21 | | | |
| 06/15/17 | 74863585 | PEARCE, NANCY | 1,883.70 | | | |
| 06/15/17 | 74863546 | PERRY, SARAH E | 1,208.33 | | | |
| 06/15/17 | 74863501 | PETERSON, JOHN L. | 600.00 | | | |
| 06/15/17 | 74863634 | PITTS, JERRY LEWIS | 736.67 | | | |
| 06/15/17 | 74863610 | POWELL, JOSEPH | 1,705.22 | | | |
| 06/15/17 | 74863635 | PRICE, STEPHANIE M. | 736.66 | | | |
| 06/15/17 | 74863617 | PROCTOR, JOHN M | 1,666.68 | | | |
| 06/15/17 | 74863560 | PULLIAM, JEFFREY D | 2,018.75 | | | |
| 06/15/17 | 74863620 | PYLAND, DEBORAH | 2,280.30 | | | |
| 06/15/17 | 74863525 | PYLAND, JOHN A. | 1,820.70 | | | |
| 06/15/17 | 74863612 | RANCIFER, STERLING R. | 1,833.33 | | | |
| 06/15/17 | 74863522 | RAY, KUMAR C. | 900.00 | | | |
| 06/15/17 | 74863528 | RICE, IRY T. | 3,005.99 | | | |
| 06/15/17 | 74863601 | RITCHEY, CHRISTINA MARIE | 851.21 | | | |
| 06/15/17 | 74863621 | ROBERTS, SHERRI S. | 1,560.60 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 06/15/17 | 74863629 | ROBY, LEAVORN | 1,117.38 | | | |
| 06/15/17 | 74863500 | RYBURN, NANCY E. | 900.00 | | | |
| 06/15/17 | 74863495 | SCOTT, RACHEL M. | 2,953.55 | | | |
| 06/15/17 | 74863627 | SELLERS, GENE EDWARD | 866.17 | | | |
| 06/15/17 | 74863569 | SEYMORE, PASHA L. | 2,977.28 | | | |
| 06/15/17 | 74863486 | SHANLEY, MARK S. | 3,334.50 | | | |
| 06/15/17 | 74863517 | SHAPIRO, GREGORY | 2,097.23 | | | |
| 06/15/17 | 74863516 | SHAW, LESLIE L. | 2,044.16 | | | |
| 06/15/17 | 74863507 | SIMMONS, LINDA J | 750.00 | | | |
| 06/15/17 | 74863536 | SISSION, BARBARA LYNN | 1,904.42 | | | |
| 06/15/17 | 74863605 | SMITH, LAWANDA | 1,218.79 | | | |
| 06/15/17 | 74863563 | SPIKES, TIKEECHA L. | 925.64 | | | |
| 06/15/17 | 74863588 | STACEY, DONJINNA MARIE | 1,635.96 | | | |
| 06/15/17 | 74863498 | STITH, GAIL | 450.00 | | | |
| 06/15/17 | 74863608 | STROUD, BLANE L. | 1,708.33 | | | |
| 06/15/17 | 74863512 | STUTCHMAN, ELLEN E. | 2,079.72 | | | |
| 06/15/17 | 74863550 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 06/15/17 | 74863502 | TATE, KATRINA | 1,408.82 | | | |
| 06/15/17 | 74863513 | TATE, MARY P. | 1,838.91 | | | |
| 06/15/17 | 74863557 | TAYLOR, CANDICE E | 909.46 | | | |
| 06/15/17 | 74863514 | TEEL, GINA A. | 1,939.61 | | | |
| 06/15/17 | 74863577 | THOMPSON, DESTIANY | 776.60 | | | |
| 06/15/17 | 74863508 | THREET, SABRINA | 450.00 | | | |
| 06/15/17 | 74863628 | THROWER, JABE A. | 901.25 | | | |
| 06/15/17 | 74863515 | TREGLOWN, MARY K. | 3,491.01 | | | |
| 06/15/17 | 74863509 | TURNER, BETTY | 450.00 | | | |
| 06/15/17 | 74863567 | VOGLER, WILLIAM ANDREW | 1,218.79 | | | |
| 06/15/17 | 74863599 | WALLACE, DEBRA S. | 3,976.46 | | | |
| 06/15/17 | 74863487 | WESSELL, JAMES D. | 3,139.46 | | | |
| 06/15/17 | 74863590 | WHIMPER, CARL L | 1,635.96 | | | |
| 06/15/17 | 74863570 | WHITE, GENE | 1,776.67 | | | |
| 06/15/17 | 74863614 | WHITFIELD, ROSEMARY L. | 7,089.76 | | | |
| 06/15/17 | 74863553 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 06/15/17 | 74863526 | WILLBANKS, TIMOTHY SHAWN | 2,062.20 | | | |
| 06/15/17 | 74863596 | WILLIAMS, ANGELIA D. | 1,358.17 | | | |
| 06/15/17 | 74863564 | WILLIAMS, KIMBERLY | 1,934.49 | | | |
| 06/15/17 | 74863636 | WILLIAMS, SHIRLEY A. | 736.67 | | | |
| 06/15/17 | 74863622 | WORKS, RONALD W. | 1,268.16 | | | |
| 06/15/17 | 74863554 | YOUNG, ROBERT L | 736.67 | | | |
| 06/15/17 | 74863529 | ZNIDI, FAYCAL A | 3,272.50 | | | |
| 06/22/17 | 76197874 | AGEE-BURNETT, ASIA MONIQUE | 353.34 | | | |
| 06/22/17 | 76197884 | ASHCRAFT, STEPHANIE RENAE | 509.21 | | | |
| 06/22/17 | 76197886 | BILEY, ANDREA REBA | 286.88 | | | |
| 06/22/17 | 76197897 | BLAKEMORE, KATARINA MARIE | 801.42 | | | |
| 06/22/17 | 76197875 | BRASFIELD, PERLINA | 780.23 | | | |
| 06/22/17 | 76197879 | BRASWELL, PHYLLISTENE PENIX | 640.00 | | | |
| 06/22/17 | 76197873 | BROWN, DEDERICK WAYNE | 320.00 | | | |
| 06/22/17 | 76197893 | CARROLL, STACIE NICOLE | 257.13 | | | |
| 06/22/17 | 702346550 | CARTER, KAYTLYN L | 102.00 | | | |
| 06/22/17 | 76197894 | CLAYTON, BELINDA ELAINE | 293.25 | | | |
| 06/22/17 | 76197903 | COOPER, BEVELA J. | 342.13 | | | |
| 06/22/17 | 76197880 | CRANE-SAMPSON, STEPHANIE D. | 160.00 | | | |
| 06/22/17 | 76197895 | CURTIS, ROSALIN V. | 238.00 | | | |
| 06/22/17 | 76197877 | DAVIS, JO ANN | 640.00 | | | |
| 06/22/17 | 76197876 | DICKSON, CHANNON | 416.50 | | | |
| 06/22/17 | 76197899 | DOMINECK, DEBORAH B. | 629.98 | | | |
| 06/22/17 | 76197892 | DOMINECK, SAM JR | 203.90 | | | |
| 06/22/17 | 76197887 | FARRIS, MAROLYN I | 191.25 | | | |
| 06/22/17 | 76197898 | FREEMAN, JOSHUA K | 808.45 | | | |
| 06/22/17 | 76197888 | FULLER, PORCHA | 389.58 | | | |
| 06/22/17 | 76197869 | GARNER, SAM | 624.00 | | | |
| 06/22/17 | 76197890 | GRAY, DAZIE D | 263.50 | | | |
| 06/22/17 | 76197870 | GRIMMETT, SHAYLA ELIZABETH | 408.00 | | | |
| 06/22/17 | 76197885 | HICKMAN, SHALONDA M | 272.00 | | | |
| 06/22/17 | 38500 | HUNTHROP, ALISON L. | 104.94 | | | |
| 06/22/17 | 76197882 | JACKSON, MARGARET NEELY | 364.53 | | | |
| 06/22/17 | 76197883 | JEFFERS, GERALD L. | 224.62 | | | |
| 06/22/17 | 76197878 | LATHAN, DEBORAH S. | 800.00 | | | |
| 06/22/17 | 76197891 | MACKAY, DALIA YAMILETH | 443.94 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|---------------------------------|----------|----------|-------|--------|
| 06/22/17 | 76197904 | MCCRAY-NOAKS, BRINDA ANETTA | 365.50 | | | |
| 06/22/17 | 76197896 | MCINTYRE, ROCHELLE D | 291.13 | | | |
| 06/22/17 | 76197889 | NEWTON, TAKEISHA C | 355.61 | | | |
| 06/22/17 | 38501 | NIX, TOMMY | 1,664.00 | | | |
| 06/22/17 | 76197872 | PATTERSON, LAKENDRA C | 352.75 | | | |
| 06/22/17 | 38502 | PIERCE, TINA | 2,016.00 | | | |
| 06/22/17 | 76197881 | RICE, SEDERICK C. | 1,040.00 | | | |
| 06/22/17 | 76197900 | RICE, TURNER | 594.41 | | | |
| 06/22/17 | 76197871 | ROMINE, SARA MICHAEL | 327.25 | | | |
| 06/22/17 | 76197901 | STUBBS, CHAD EVERETT | 579.42 | | | |
| 06/22/17 | 76197902 | WITT, KYLE E | 340.00 | | | |
| 06/30/17 | 77229358 | ADAMS, JOHN S. | 1,983.39 | | | |
| 06/30/17 | 77229388 | ALEXANDER, CHAKETA L | 1,480.83 | | | |
| 06/30/17 | 77229459 | ALLEN SR, DOUGLAS J. | 1,994.63 | | | |
| 06/30/17 | 77229364 | ALLEN, TAMEKIA S. | 1,281.00 | | | |
| 06/30/17 | 77229417 | ANDERSON, CONNIE S. | 1,484.45 | | | |
| 06/30/17 | 77229353 | ARMSTRONG, VONDRA O. | 495.00 | | | |
| 06/30/17 | 77229325 | BAKER, SONYA LORRAINE | 2,475.00 | | | |
| 06/30/17 | 77229359 | BALLARD, RODNEY O | 2,685.00 | | | |
| 06/30/17 | 77229440 | BALLARD, STEVEN L. | 3,239.96 | | | |
| 06/30/17 | 77229460 | BARBAREE, JOEL M. | 1,982.93 | | | |
| 06/30/17 | 77229434 | BATTLES, LASHAUNA D. | 1,921.89 | | | |
| 06/30/17 | 77229431 | BOGARD, KAREN M. | 1,751.34 | | | |
| 06/30/17 | 77229408 | BOHLMANN, E. KELLEY | 1,052.83 | | | |
| 06/30/17 | 77229461 | BOND, COURTNEY N. | 1,579.91 | | | |
| 06/30/17 | 77229380 | BOREN, RONALD L. | 2,225.11 | | | |
| 06/30/17 | 37314 | BRANSON, TERRY L. | 1,040.00 | | | |
| 06/30/17 | 77229365 | BRANSON, TERRY L. | 1,040.00 | | | |
| 06/30/17 | 77229392 | BRASWELL, PHYLLISTENE PENIX | 1,668.83 | | | |
| 06/30/17 | 77229466 | BROWN, CHRISTOPHER WILLIAM | 1,267.07 | | | |
| 06/30/17 | 77229378 | BROWN, SHEILA | 1,584.00 | | | |
| 06/30/17 | 77229419 | BUCKHANAN, ERRICA L. | 1,236.87 | | | |
| 06/30/17 | 77229414 | BUTLER, TEMEKE A | 1,487.50 | | | |
| 06/30/17 | 77229418 | CALHOUN, LOZANNE | 2,068.56 | | | |
| 06/30/17 | 77229376 | CAMP, KATINA M. | 3,535.85 | | | |
| 06/30/17 | 77229439 | CAMPBELL, KRISTI | 2,431.00 | | | |
| 06/30/17 | 77229328 | CARNES JR., RUSSELL | 2,308.82 | | | |
| 06/30/17 | 77229354 | CARRAWAY, ALEX | 900.00 | | | |
| 06/30/17 | 77229384 | CARRAWAY, AMANDA M | 909.46 | | | |
| 06/30/17 | 77229366 | CARTER, MARILYN H. | 832.00 | | | |
| 06/30/17 | 77229398 | CHARLEVILLE, KELLY MARIE | 970.50 | | | |
| 06/30/17 | 77229428 | CHATMAN, JAMIAH T | 1,635.97 | | | |
| 06/30/17 | 77229389 | CLARK, DEBRA LYNN | 1,875.00 | | | |
| 06/30/17 | 77229430 | CLAUSEN, TERRY R. | 1,907.40 | | | |
| 06/30/17 | 77229454 | CLAY, CLAYTON D | 1,503.43 | | | |
| 06/30/17 | 77229444 | COBB, JERRY D | 1,481.42 | | | |
| 06/30/17 | 77229374 | COBB, JOEL C. | 900.00 | | | |
| 06/30/17 | 77229330 | COBB, TRACY L. | 3,423.32 | | | |
| 06/30/17 | 77229399 | COBBS, LENELLE M. | 500.00 | | | |
| 06/30/17 | 77229455 | COPELAND, NERVA | 3,118.48 | | | |
| 06/30/17 | 77229411 | COX, DONNA L. | 2,774.52 | | | |
| 06/30/17 | 77229385 | DAVIS, JO ANN | 1,668.83 | | | |
| 06/30/17 | 77229371 | DAVIS, MARY | 2,040.00 | | | |
| 06/30/17 | 77229422 | DOMINECK, SAM JR | 2,026.11 | | | |
| 06/30/17 | 77229340 | DOTSON, FELECIA | 450.00 | | | |
| 06/30/17 | 77229435 | DOWNING, ELISHA D. | 1,648.70 | | | |
| 06/30/17 | 77229448 | DUNCAN, TONY LEE | 2,181.67 | | | |
| 06/30/17 | 77229452 | DUNN, BARBARA A. | 2,998.59 | | | |
| 06/30/17 | 77229446 | DUPRA, JOANN | 2,845.93 | | | |
| 06/30/17 | 77229462 | EDWARDS, BOBBY | 1,550.15 | | | |
| 06/30/17 | 77229345 | FIELDS, JONECE B. | 2,677.35 | | | |
| 06/30/17 | 77229369 | FONTENETTE-BURTON, ANGELIQUE T. | 300.00 | | | |
| 06/30/17 | 77229355 | GINGER, AMANDA S. | 1,843.29 | | | |
| 06/30/17 | 77229372 | GIPSON, DEBRA L. | 1,997.50 | | | |
| 06/30/17 | 77229381 | GOBER, LISA D. | 2,384.53 | | | |
| 06/30/17 | 77229318 | GOOD, JOHN | 450.00 | | | |
| 06/30/17 | 77229326 | GOOSBY, NOVA D | 3,075.00 | | | |
| 06/30/17 | 77229329 | GREEN, ARMETRA L | 450.00 | | | |
| 06/30/17 | 77229341 | GREENUP, ROBERT G. | 450.00 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|----------------------------|----------|----------|-------|--------|
| 06/30/17 | 77229321 | GRIMMETT, WANDA J. | 1,579.91 | | | |
| 06/30/17 | 77229379 | GUY, STEPHANIE J. | 2,040.31 | | | |
| 06/30/17 | 77229420 | HARDEN, TERRY L | 2,014.72 | | | |
| 06/30/17 | 702376849 | HARRISON, THEOLANDA N | 1,125.04 | | | |
| 06/30/17 | 77229334 | HARROD, CHRISTOPHER B. | 3,410.79 | | | |
| 06/30/17 | 77229423 | HEARD, MICHELLE | 1,635.97 | | | |
| 06/30/17 | 77229432 | HILTERBRAN, STEPHEN | 7,577.63 | | | |
| 06/30/17 | 77229375 | HITE, LYNN LOUISE | 270.00 | | | |
| 06/30/17 | 77229451 | HOLCOMB, JENNIFER A. | 3,038.75 | | | |
| 06/30/17 | 77229468 | HUMPHREY, RICKETO BOVIER | 736.67 | | | |
| 06/30/17 | 77229395 | HUNTHROP, ALISON L. | 909.46 | | | |
| 06/30/17 | 77229416 | HUNTHROP, RENEE | 1,436.41 | | | |
| 06/30/17 | 77229336 | JACKSON, JO S. | 4,134.00 | | | |
| 06/30/17 | 77229324 | JACKSON, MARIQIOUS R | - | | | |
| 06/30/17 | 77229437 | JAMES, LINDA BREWER | 866.17 | | | |
| 06/30/17 | 77229469 | JOHNSON, SANDRIECE W | 422.20 | | | |
| 06/30/17 | 77229412 | JOHNSON, SONDR PATRECE | 1,606.70 | | | |
| 06/30/17 | 77229377 | JOHNSON, TONYA A. | 3,469.05 | | | |
| 06/30/17 | 77229426 | JONES, CANDICE | 1,738.30 | | | |
| 06/30/17 | 77229424 | JONES, DEDRIC | 1,635.96 | | | |
| 06/30/17 | 77229333 | KALKBRENNER, HENRY MARK | 900.00 | | | |
| 06/30/17 | 77229415 | KELLEY, SHIRLEY A. | 1,133.95 | | | |
| 06/30/17 | 77229409 | KUTTENKULER, SCOTT ROBERT | 3,875.00 | | | |
| 06/30/17 | 77229386 | LATHAN, DEBORAH S. | 1,668.83 | | | |
| 06/30/17 | 77229443 | LAWRENCE, TONESHA MICHELLE | 1,105.46 | | | |
| 06/30/17 | 77229327 | LAYHER, WILLIAM G. | 1,800.00 | | | |
| 06/30/17 | 77229402 | LEE, QUINTEZ | 824.92 | | | |
| 06/30/17 | 77229396 | LINDSEY, WANDA C. | 2,504.59 | | | |
| 06/30/17 | 77229319 | LUNSFORD, ERIC M | 450.00 | | | |
| 06/30/17 | 77229331 | MADDEN, GREGORY A. | 4,449.07 | | | |
| 06/30/17 | 77229450 | MATTHEWS, ELEANOR R. | 1,217.18 | | | |
| 06/30/17 | 77229429 | MCANINCH, LUCINDA K. | 2,475.49 | | | |
| 06/30/17 | 77229393 | MCGHEE, KELLY L. | 1,431.85 | | | |
| 06/30/17 | 77229405 | MCVAY, JENNY K. | 1,660.18 | | | |
| 06/30/17 | 77229356 | MEADOWS JR., CARDELL | 3,214.05 | | | |
| 06/30/17 | 77229370 | MILLWOOD, JOHN | 3,854.38 | | | |
| 06/30/17 | 77229346 | MONTGOMERY, BEVERLY J. | 3,879.72 | | | |
| 06/30/17 | 77229382 | MOORE-WATTS, TAMERA L. | 2,651.31 | | | |
| 06/30/17 | 77229403 | MOREHEAD, KALEYBRA M. | 4,776.67 | | | |
| 06/30/17 | 77229342 | MOSER, SUSAN S. | 900.00 | | | |
| 06/30/17 | 77229410 | NELSON, GAIL S. | 2,499.67 | | | |
| 06/30/17 | 77229367 | NIX, TOMMY | 1,664.00 | | | |
| 06/30/17 | 77229441 | PARRISH, ANGELA | 2,181.32 | | | |
| 06/30/17 | 77229421 | PEARCE, NANCY | 1,883.70 | | | |
| 06/30/17 | 77229383 | PERRY, SARAH E | 1,208.33 | | | |
| 06/30/17 | 77229338 | PETERSON, JOHN L. | 600.00 | | | |
| 06/30/17 | 77229368 | PIERCE, TINA | 2,016.00 | | | |
| 06/30/17 | 77229470 | PITTS, JERRY LEWIS | 1,267.07 | | | |
| 06/30/17 | 77229447 | POWELL, JOSEPH | 2,319.10 | | | |
| 06/30/17 | 77229471 | PRICE, STEPHANIE M. | 1,267.06 | | | |
| 06/30/17 | 77229453 | PROCTOR, JOHN M | 1,666.68 | | | |
| 06/30/17 | 77229397 | PULLIAM, JEFFREY D | 2,018.75 | | | |
| 06/30/17 | 77229456 | PYLAND, DEBORAH | 2,280.30 | | | |
| 06/30/17 | 77229360 | PYLAND, JOHN A. | 1,820.70 | | | |
| 06/30/17 | 77229449 | RANCIFER, STERLING R. | 3,153.33 | | | |
| 06/30/17 | 77229357 | RAY, KUMAR C. | 900.00 | | | |
| 06/30/17 | 77229362 | RICE, IRY T. | 3,005.99 | | | |
| 06/30/17 | 77229438 | RITCHEY, CHRISTINA MARIE | 846.22 | | | |
| 06/30/17 | 77229457 | ROBERTS, SHERRI S. | 1,560.60 | | | |
| 06/30/17 | 77229465 | ROBY, LEAVORN | 1,921.89 | | | |
| 06/30/17 | 77229337 | RYBURN, NANCY E. | 900.00 | | | |
| 06/30/17 | 77229320 | SCALES, EMMANUEL C. | 900.00 | | | |
| 06/30/17 | 77229332 | SCOTT, RACHEL M. | 2,953.55 | | | |
| 06/30/17 | 77229463 | SELLERS, GENE EDWARD | 866.17 | | | |
| 06/30/17 | 77229406 | SEYMORE, PASHA L. | 3,577.28 | | | |
| 06/30/17 | 77229322 | SHANLEY, MARK S. | 3,334.50 | | | |
| 06/30/17 | 77229352 | SHAPIRO, GREGORY | 2,097.23 | | | |
| 06/30/17 | 77229351 | SHAW, LESLIE L. | 2,044.16 | | | |
| 06/30/17 | 77229373 | SISSION, BARBARA LYNN | 1,904.42 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|----------|--------------------------|----------|----------|-------|--------|
| 06/30/17 | 77229442 | SMITH, LAWANDA | 2,007.84 | | | |
| 06/30/17 | 77229400 | SPIKES, TIKEECHA L. | 1,586.32 | | | |
| 06/30/17 | 77229425 | STACEY, DONJINNA MARIE | 1,635.96 | | | |
| 06/30/17 | 77229335 | STITH, GAIL | 450.00 | | | |
| 06/30/17 | 77229445 | STROUD, BLANE L. | 1,708.33 | | | |
| 06/30/17 | 77229347 | STUTCHMAN, ELLEN E. | 2,079.72 | | | |
| 06/30/17 | 77229387 | SULLIVAN, LARHONDA R. | 1,700.00 | | | |
| 06/30/17 | 77229339 | TATE, KATRINA | 1,408.82 | | | |
| 06/30/17 | 77229348 | TATE, MARY P. | 1,838.91 | | | |
| 06/30/17 | 77229394 | TAYLOR, CANDICE E | 1,236.87 | | | |
| 06/30/17 | 77229349 | TEEL, GINA A. | 2,539.61 | | | |
| 06/30/17 | 77229413 | THOMPSON, DESTIANY | 685.03 | | | |
| 06/30/17 | 77229343 | THREET, SABRINA | 450.00 | | | |
| 06/30/17 | 77229464 | THROWER, JABE A. | 1,550.15 | | | |
| 06/30/17 | 77229350 | TREGLOWN, MARY K. | 3,491.01 | | | |
| 06/30/17 | 77229344 | TURNER, BETTY | 450.00 | | | |
| 06/30/17 | 77229404 | VOGLER, WILLIAM ANDREW | 1,657.55 | | | |
| 06/30/17 | 77229436 | WALLACE, DEBRA S. | 3,976.46 | | | |
| 06/30/17 | 77229323 | WESSELL, JAMES D. | 3,139.46 | | | |
| 06/30/17 | 77229427 | WHIMPER, CARL L | 1,635.96 | | | |
| 06/30/17 | 77229407 | WHITE, GENE | 1,776.67 | | | |
| 06/30/17 | 77229390 | WHITMAN, GLORIA E. | 2,291.67 | | | |
| 06/30/17 | 77229361 | WILLBANKS, TIMOTHY SHAWN | 2,062.20 | | | |
| 06/30/17 | 77229433 | WILLIAMS, ANGELIA D. | 2,336.05 | | | |
| 06/30/17 | 77229401 | WILLIAMS, KIMBERLY | 1,934.49 | | | |
| 06/30/17 | 77229472 | WILLIAMS, SHIRLEY A. | 1,267.07 | | | |
| 06/30/17 | 77229458 | WORKS, RONALD W. | 1,268.16 | | | |
| 06/30/17 | 77229391 | YOUNG, ROBERT L | 736.67 | | | |
| 06/30/17 | 77229363 | ZNIDI, FAYCAL A | 3,272.50 | | | |