

Southeast Arkansas College
Pay from January 1, 2021 - March 31, 2021

Southeast Arkansas College
Fring from January 1, 2021 - March 31, 2021

| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|--------------------------------|----------|----------|---|-----------|
| 01/07/21 | 286062578 | ARY, LUCAS ALLEN | 288.68 | 01/07/21 | Paycom - FICA/MEDI Match | 305.19 |
| 01/07/21 | 286062579 | BLANKENSHIP, SABRINA WELCH | 290.00 | 01/14/21 | Paycom - FICA/MEDI Match | 53.00 |
| 01/07/21 | 286062580 | CRANE-SAMPSON, STEPHANIE D | 100.00 | 01/15/21 | Arkansas Public Employees Retirement System | 18,051.44 |
| 01/07/21 | 286062581 | DOMINECK, DEBORAH B | 332.92 | 01/15/21 | Arkansas Teachers Retirement System | 8,521.88 |
| 01/07/21 | 286062582 | HILL, DONNA ALEXANDRIA | 326.25 | 01/15/21 | Paycom - FICA/MEDI Match | 17,333.65 |
| 01/07/21 | 286062583 | LOVETTE, YAKIMA R | 399.23 | 01/15/21 | TIAA-Cref | 2,377.69 |
| 01/07/21 | 286062584 | MACKAY, DALIA YAMILETH | 312.62 | 01/15/21 | VALIC | 3,494.91 |
| 01/07/21 | 286062585 | ROBY, LEAVORN | 385.12 | 01/28/21 | Paycom - FICA/MEDI Match | 858.33 |
| 01/07/21 | 286062586 | SCOTT, NAOMI N | 150.00 | 01/29/21 | Arkansas Public Employees Retirement System | 18,400.36 |
| 01/07/21 | 286062587 | SIMON PEDRO, VALENTINA | 348.00 | 01/29/21 | Arkansas Teachers Retirement System | 9,031.20 |
| 01/07/21 | 286062588 | SINGLETON, TAMARCUS J | 288.68 | 01/29/21 | Paycom - FICA/MEDI Match | 19,530.84 |
| 01/07/21 | 707401539 | TATE, CIERRA R | 290.00 | 01/29/21 | TIAA-Cref | 2,502.31 |
| 01/07/21 | 286062589 | WALKER, MELANIE JEAN | 219.87 | 01/29/21 | VALIC | 3,634.91 |
| 01/07/21 | 286062590 | WASHINGTON, MAE HARRIS | 407.74 | 02/11/21 | Paycom - FICA/MEDI Match | 825.06 |
| 01/14/21 | 287245592 | FORD, STEPHANIE NICOLE | 33.00 | 02/12/21 | Arkansas Public Employees Retirement System | 18,596.94 |
| 01/14/21 | 287245593 | LOGAN, AERIAL S | 33.00 | 02/12/21 | Arkansas Teachers Retirement System | 9,026.02 |
| 01/14/21 | 287245594 | MACKAY, DALIA YAMILETH | 140.47 | 02/12/21 | Paycom - FICA/MEDI Match | 20,390.78 |
| 01/14/21 | 287245595 | MCNEIL, NICOLE LASHHELL | 33.00 | 02/12/21 | TIAA-Cref | 3,024.21 |
| 01/14/21 | 707417935 | TATE, CIERRA R | 420.00 | 02/12/21 | VALIC | 3,687.41 |
| 01/14/21 | 287245596 | TAYLOR, MAXEE L | 33.00 | 02/25/21 | Paycom - FICA/MEDI Match | 635.46 |
| 01/15/21 | 287761762 | ADAMS, JOHN S | 2,023.06 | 02/26/21 | Arkansas Public Employees Retirement System | 18,901.63 |
| 01/15/21 | 287761763 | ANDERSON, CONNIE S | 1,146.96 | 02/26/21 | Arkansas Teachers Retirement System | 9,359.49 |
| 01/15/21 | 287761764 | BAILEY, AMANDA LYNN | 1,138.34 | 02/26/21 | Paycom - FICA/MEDI Match | 19,998.37 |
| 01/15/21 | 287761765 | BAKER, MARY JEAN | 953.34 | 02/26/21 | TIAA-Cref | 2,232.18 |
| 01/15/21 | 287761766 | BALLARD, RODNEY O | 1,856.40 | 02/26/21 | VALIC | 3,687.41 |
| 01/15/21 | 287761767 | BALLARD, STEVEN L | 3,804.78 | 03/05/21 | Arkansas Public Employees Retirement System | 2,359.28 |
| 01/15/21 | 287761768 | BARNES, MARLA DIANNE | 1,738.30 | 03/05/21 | Arkansas Teachers Retirement System | 1,522.50 |
| 01/15/21 | 287761769 | BATTLES, LASHAUNA D | 2,022.44 | 03/05/21 | Paycom - FICA/MEDI Match | 2,623.95 |
| 01/15/21 | 287761770 | BLOOMBERG, LYNETTE M | 2,083.33 | 03/05/21 | TIAA-Cref | 210.00 |
| 01/15/21 | 287761771 | BLOOMBERG, STEVEN | 7,816.67 | 03/05/21 | VALIC | 420.00 |
| 01/15/21 | 287761772 | BROOKS, JENNIFER COLVIN | 1,791.67 | 03/11/21 | Paycom - FICA/MEDI Match | 382.81 |
| 01/15/21 | 287761773 | BROWN, SHEILA | 2,349.60 | 03/15/21 | Arkansas Public Employees Retirement System | 20,894.43 |
| 01/15/21 | 287761774 | CALHOUN, LOZANNE | 2,151.30 | 03/15/21 | Arkansas Teachers Retirement System | 9,416.37 |
| 01/15/21 | 287761775 | CAMPBELL, DILLON KANE | 1,583.33 | 03/15/21 | Paycom - FICA/MEDI Match | 21,053.40 |
| 01/15/21 | 287761776 | CAMPBELL, JAMES CLYDE | 300.00 | 03/15/21 | TIAA-Cref | 1,828.65 |
| 01/15/21 | 287761777 | CATER, LISA M | 2,600.00 | 03/15/21 | VALIC | 3,919.75 |
| 01/15/21 | 287761778 | CLAUSEN, TERRY R | 1,945.55 | 03/25/21 | Paycom - FICA/MEDI Match | 891.79 |
| 01/15/21 | 287761779 | COATS, MEAGAN ANDREA | 1,770.83 | 03/31/21 | Arkansas Public Employees Retirement System | 19,143.24 |
| 01/15/21 | 287761780 | COPELAND, NERVA | 1,905.18 | 03/31/21 | Arkansas Teachers Retirement System | 9,706.37 |
| 01/15/21 | 287761781 | COX, DONNA L | 2,830.01 | 03/31/21 | Paycom - FICA/MEDI Match | 20,226.02 |
| 01/15/21 | 287761782 | DAVIS, ANDREA LASHHELL | 1,052.83 | 03/31/21 | TIAA-Cref | 1,733.10 |
| 01/15/21 | 287761783 | DAVIS, KANA RENAE | 953.34 | 03/31/21 | VALIC | 3,737.03 |
| 01/15/21 | 287761784 | DAVIS, MARY | 2,167.53 | | | |
| 01/15/21 | 287761785 | DAVIS, PHYLESIA | 3,333.33 | | | |
| 01/15/21 | 287761786 | DOMINECK, SAM JR | 1,237.82 | | | |
| 01/15/21 | 287761787 | DOWNING, ELISHA D | 1,248.89 | | | |
| 01/15/21 | 287761788 | DUNCAN, TONY LEE | 2,013.79 | | | |
| 01/15/21 | 287761789 | DUNN, BARBARA A | 2,666.67 | | | |
| 01/15/21 | 287761790 | DUPRA, JOANN | 3,001.43 | | | |
| 01/15/21 | 287761791 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 | | | |
| 01/15/21 | 287761792 | FORD, JENNIFER ELLEN | 961.92 | | | |
| 01/15/21 | 287761793 | FORD, KAREN LEE | 1,073.05 | | | |
| 01/15/21 | 287761794 | FOX, JAMES LATHAN | 2,079.17 | | | |
| 01/15/21 | 287761795 | GALES, KIZZY ANNETTE | 953.34 | | | |
| 01/15/21 | 287761796 | GANN, SCOTT RICHARD | 1,953.33 | | | |
| 01/15/21 | 287761797 | GAY, STEPHANIE ANN | 1,208.33 | | | |
| 01/15/21 | 287761798 | GINGER, AMANDA S | 2,291.67 | | | |
| 01/15/21 | 287761799 | GIVENS, KRISTOPHER RYAN | 2,079.17 | | | |
| 01/15/21 | 287761800 | GOBER, LISA D | 2,432.22 | | | |

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| 01/15/21 | 287761801 | GOBER, ROY | 2,020.83 | | | |
| 01/15/21 | 287761802 | GRAVES, HALEY BREANNA | 1,218.38 | | | |
| 01/15/21 | 287761803 | GRAY, KIARA MAUREEN | 1,517.25 | | | |
| 01/15/21 | 287761804 | GREEN, CHRISTEN BREANN | 1,496.23 | | | |
| 01/15/21 | 287761805 | GRIMMETT, WANDA J | 1,750.00 | | | |
| 01/15/21 | 287761806 | GUMM, DANNY NICHOLAS | 2,500.00 | | | |
| 01/15/21 | 287761807 | HAAS, MELANIE ANN | 1,791.67 | | | |
| 01/15/21 | 287761808 | HALL, LATASHA SHERRAY | 2,395.84 | | | |
| 01/15/21 | 287761809 | HARDEN, TERRY L | 1,556.67 | | | |
| 01/15/21 | 287761810 | HARGRAVES, SHERRI LYNN | 2,083.33 | | | |
| 01/15/21 | 287761811 | HARRELL, TRACY L | 3,062.50 | | | |
| 01/15/21 | 287761812 | HARROD, CHRISTOPHER B | 1,880.15 | | | |
| 01/15/21 | 287761813 | HEARD, MICHELLE | 1,738.30 | | | |
| 01/15/21 | 287761814 | HENRY, LINDSAY RACHEL | 1,635.97 | | | |
| 01/15/21 | 287761815 | HILL, JENNIFER ANN | 2,079.17 | | | |
| 01/15/21 | 287761816 | HOLT, CHIQUITA | 2,079.17 | | | |
| 01/15/21 | 287761817 | HUMPHREY, DERICK DUANE | 953.34 | | | |
| 01/15/21 | 287761818 | HUNEYCUTT, MICHAEL ADRIAN | 1,106.17 | | | |
| 01/15/21 | 287761819 | HUNT, MICHAEL W | 300.00 | | | |
| 01/15/21 | 287761820 | HUNTHROP, ALISON L | 1,218.79 | | | |
| 01/15/21 | 287761821 | HUNTHROP, RENEE | 1,028.18 | | | |
| 01/15/21 | 287761822 | JACKSON, JO S | 1,803.36 | | | |
| 01/15/21 | 287761823 | JOHNSON, MELRITA MAECHEL | 2,142.94 | | | |
| 01/15/21 | 287761824 | JONES, DEDRIC | 1,738.30 | | | |
| 01/15/21 | 287761825 | JONES, DORA D | 975.50 | | | |
| 01/15/21 | 287761826 | JONES, JASMINE L | 1,406.56 | | | |
| 01/15/21 | 287761827 | JORDAN, CORDELL T | 2,000.00 | | | |
| 01/15/21 | 287761828 | KUTTENKULER, SCOTT ROBERT | 4,030.00 | | | |
| 01/15/21 | 287761829 | LAMBERT, TAMERA L | 2,383.33 | | | |
| 01/15/21 | 287761830 | LANEY, SHIELA KAREN | 1,210.75 | | | |
| 01/15/21 | 287761831 | LUCKETT, SHIANDRA JAVON | 1,737.70 | | | |
| 01/15/21 | 287761832 | MADDEN, GREGORY A | 2,090.05 | | | |
| 01/15/21 | 287761833 | MARTIN, JAZMIN | 1,791.67 | | | |
| 01/15/21 | 287761834 | MCBRIDE, TONYA A | 5,253.94 | | | |
| 01/15/21 | 287761835 | MCCREE, KESHA LEVETTE | 3,055.56 | | | |
| 01/15/21 | 287761836 | MCSVAY, JENNY K | 1,014.26 | | | |
| 01/15/21 | 287761837 | MEADOWS, CARDELL JR | 1,901.33 | | | |
| 01/15/21 | 287761838 | MILBURN, JEANNIE LYNATTEE | 953.33 | | | |
| 01/15/21 | 287761839 | MILLER, ADRIAN M | 975.50 | | | |
| 01/15/21 | 287761840 | MILLWOOD, JOHN | 1,707.56 | | | |
| 01/15/21 | 287761841 | MORTON, TERRI DAVONE | 1,666.67 | | | |
| 01/15/21 | 287761842 | NEAL, BRITTANY NICOLE | 1,791.67 | | | |
| 01/15/21 | 287761843 | NELSON, GAIL S | 1,931.37 | | | |
| 01/15/21 | 287761844 | NIX, TOMMY | 2,649.78 | | | |
| 01/15/21 | 287761845 | PARRISH, ANGELA | 1,332.64 | | | |
| 01/15/21 | 287761846 | PEARCE, NANCY | 1,959.05 | | | |
| 01/15/21 | 287761847 | PIERCE, TINA | 2,870.10 | | | |
| 01/15/21 | 287761848 | PITTS, JERRY LEWIS | 998.25 | | | |
| 01/15/21 | 287761849 | POTTER, JOCELYN BROOKE | 2,416.67 | | | |
| 01/15/21 | 287761850 | POUNDS, LEKITA M | 2,291.67 | | | |
| 01/15/21 | 287761851 | PRICE, STEPHANIE M | 953.34 | | | |
| 01/15/21 | 287761852 | PROCTOR, JOHN M | 2,166.67 | | | |
| 01/15/21 | 287761853 | PULLIAM, JEFFREY D | 2,616.67 | | | |
| 01/15/21 | 287761854 | PULLMAN, KIMBERLEY M | 1,791.67 | | | |
| 01/15/21 | 287761855 | RANCIFER, STERLING R | 2,192.83 | | | |
| 01/15/21 | 287761856 | RICE, IRY T | 2,148.11 | | | |
| 01/15/21 | 287761857 | RITCHEY, CHRISTINA MARIE | 961.92 | | | |
| 01/15/21 | 287761858 | ROBERTS, SHERRI S | 1,748.02 | | | |
| 01/15/21 | 287761859 | ROEBUCK, ERICK JOSEPH | 1,791.67 | | | |

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| 01/15/21 | 287761860 | SCOTT, JOYCE MARIE GRANT | 3,541.67 | | | |
| 01/15/21 | 287761861 | SCOTT, RACHEL M | 2,500.00 | | | |
| 01/15/21 | 287761862 | SELLERS, GENE EDWARD | 1,218.79 | | | |
| 01/15/21 | 287761863 | SEYMORE, PASHA L | 3,036.82 | | | |
| 01/15/21 | 287761864 | SHAW, LESLIE L | 2,125.93 | | | |
| 01/15/21 | 287761865 | SLOAN, BRANDY | 1,725.00 | | | |
| 01/15/21 | 287761866 | SMITH, JANELLE S | 2,459.88 | | | |
| 01/15/21 | 287761867 | SMITH, LAWANDA | 1,545.25 | | | |
| 01/15/21 | 287761868 | SPIKES, TIKEECHA L | 1,406.96 | | | |
| 01/15/21 | 287761869 | STACEY, DONJINNA MARIE | 1,635.97 | | | |
| 01/15/21 | 287761870 | STAFFORD, KRYSTAL NICOLE | 953.34 | | | |
| 01/15/21 | 287761871 | STANFORD, HANNAH | 953.34 | | | |
| 01/15/21 | 287761872 | TATE, KATRINA | 1,465.18 | | | |
| 01/15/21 | 287761873 | TEEL, GINA A | 3,958.33 | | | |
| 01/15/21 | 287761874 | THROWER, AMBER L | 1,750.00 | | | |
| 01/15/21 | 287761875 | THROWER, JABE A | 2,083.33 | | | |
| 01/15/21 | 287761876 | TIDWELL, DYLAN ANTHONY | 953.34 | | | |
| 01/15/21 | 287761877 | TREGLOWN, MARY K | 2,183.83 | | | |
| 01/15/21 | 287761878 | TURNER, JADA TREMAUL | 1,510.42 | | | |
| 01/15/21 | 287761879 | VAGTS, BELINDA | 2,083.33 | | | |
| 01/15/21 | 287761880 | WALLACE, DEBRA S | 4,135.52 | | | |
| 01/15/21 | 287761881 | WHIMPER, CARL L | 1,738.30 | | | |
| 01/15/21 | 287761882 | WHITE, GENE | 2,441.67 | | | |
| 01/15/21 | 287761883 | WILLIAMS, ANGELIA D | 1,834.13 | | | |
| 01/15/21 | 287761884 | WILLIAMS, ERRICA L | 975.50 | | | |
| 01/15/21 | 287761885 | WILLIAMS, KIMBERLY | 2,011.87 | | | |
| 01/15/21 | 287761886 | WILLIAMS, LAKEY ANTOINETTE | 1,271.29 | | | |
| 01/15/21 | 287761887 | WILLIAMS, SHIRLEY A | 953.34 | | | |
| 01/15/21 | 287761888 | YOUNG, ROBERT L | 961.92 | | | |
| 01/28/21 | 289447037 | ARY, LUCAS ALLEN | 275.00 | | | |
| 01/28/21 | 289447038 | BATSON, DENISE | 150.00 | | | |
| 01/28/21 | 289447039 | BENNETT, DESHAWN | 200.00 | | | |
| 01/28/21 | 289447040 | BLANKENSHIP, SABRINA WELCH | 374.00 | | | |
| 01/28/21 | 289447041 | BOWIE, TODD EDWARD | 189.75 | | | |
| 01/28/21 | 289447042 | BRIGGS-MCAFFEE, CASSANDRA | 200.00 | | | |
| 01/28/21 | 289447043 | DOMINECK, DEBORAH B | 660.10 | | | |
| 01/28/21 | 289447044 | DUREN, JASON ALBERT | 175.00 | | | |
| 01/28/21 | 289447045 | FORD, STEPHANIE NICOLE | 605.00 | | | |
| 01/28/21 | 707445422 | FORREST, TAILAGUA A | 401.50 | | | |
| 01/28/21 | 707445423 | GREEN, KAMRYNE SYMONE | 184.25 | | | |
| 01/28/21 | 289447046 | GRIFFIN, DONALD | 400.00 | | | |
| 01/28/21 | 289447047 | HILL, DONNA ALEXANDRIA | 652.50 | | | |
| 01/28/21 | 289447048 | HILLS, ALANI RAELEE | 167.75 | | | |
| 01/28/21 | 289447049 | LOGAN, AERIAL S | 616.00 | | | |
| 01/28/21 | 289447050 | LOVETTE, YAKIMA R | 638.00 | | | |
| 01/28/21 | 289447051 | LUCKETT, CINDY ROSE | 220.00 | | | |
| 01/28/21 | 289447052 | MACKAY, DALIA YAMILETH | 638.00 | | | |
| 01/28/21 | 289447053 | MCNEIL, NICOLE LASHELL | 616.00 | | | |
| 01/28/21 | 289447054 | ROBERTS, DEAUNUANA DANQUIELLE | 112.50 | | | |
| 01/28/21 | 289447055 | ROBY, LEAVORN | 770.24 | | | |
| 01/28/21 | 289447056 | SCOTT, NAOMI N | 300.00 | | | |
| 01/28/21 | 289447057 | SINGLETON, TAMARCUS J | 561.00 | | | |
| 01/28/21 | 707445424 | TATE, CIERRA R | 638.00 | | | |
| 01/28/21 | 289447058 | TAYLOR, MAXEE L | 572.00 | | | |
| 01/28/21 | 289447059 | WALKER, MELANIE JEAN | 605.00 | | | |
| 01/28/21 | 289447060 | WASHINGTON, MAE HARRIS | 815.48 | | | |
| 01/28/21 | 289447061 | WEGNER, RICHARD | 325.00 | | | |
| 01/28/21 | 707445425 | WILLIAMS, ZARRIA SHAVON | 66.00 | | | |
| 01/29/21 | 289851778 | ADAMS, JOHN S | 2,705.56 | | | |

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| 01/29/21 | 289851779 | ANDERSON, CONNIE S | 1,146.96 | | | |
| 01/29/21 | 289851780 | BAILEY, AMANDA LYNN | 1,138.34 | | | |
| 01/29/21 | 289851781 | BAKER, MARY JEAN | 953.34 | | | |
| 01/29/21 | 289851782 | BALLARD, RODNEY O | 1,856.40 | | | |
| 01/29/21 | 289851783 | BALLARD, STEVEN L | 3,804.78 | | | |
| 01/29/21 | 289851784 | BARNES, BLAKE ALLEN | 512.50 | | | |
| 01/29/21 | 289851785 | BARNES, MARLA DIANNE | 1,738.30 | | | |
| 01/29/21 | 289851786 | BATTLES, LASHAUNA D | 1,222.44 | | | |
| 01/29/21 | 289851787 | BLOOMBERG, LYNETTE M | 2,083.33 | | | |
| 01/29/21 | 289851788 | BLOOMBERG, STEVEN | 7,816.67 | | | |
| 01/29/21 | 289851789 | BRANSON, TERRY L | 1,170.00 | | | |
| 01/29/21 | 289851790 | BROOKS, JENNIFER COLVIN | 2,054.17 | | | |
| 01/29/21 | 289851791 | BROWN, SHEILA | 2,349.60 | | | |
| 01/29/21 | 289851792 | CALHOUN, LOZANNE | 2,413.80 | | | |
| 01/29/21 | 289851793 | CAMPBELL, DILLON KANE | 1,583.33 | | | |
| 01/29/21 | 289851794 | CAMPBELL, JAMES CLYDE | 300.00 | | | |
| 01/29/21 | 289851795 | CAMPBELL, KERRY | 262.50 | | | |
| 01/29/21 | 289851796 | CATER, LISA M | 2,600.00 | | | |
| 01/29/21 | 289851797 | CLAUSEN, TERRY R | 2,745.55 | | | |
| 01/29/21 | 289851798 | COATS, MEAGAN ANDREA | 2,164.58 | | | |
| 01/29/21 | 289851799 | COBB, JOEL C | 525.00 | | | |
| 01/29/21 | 289851800 | COPELAND, NERVA | 1,905.18 | | | |
| 01/29/21 | 289851801 | COX, DONNA L | 2,830.01 | | | |
| 01/29/21 | 289851802 | DAVIS, ANDREA LASHELL | 1,052.83 | | | |
| 01/29/21 | 289851803 | DAVIS, KANA RENAE | 953.34 | | | |
| 01/29/21 | 289851804 | DAVIS, MARY | 2,167.53 | | | |
| 01/29/21 | 289851805 | DAVIS, PHYLESIA | 3,333.33 | | | |
| 01/29/21 | 289851806 | DEMMINGS, DAYTRA L | 420.00 | | | |
| 01/29/21 | 289851807 | DOMINECK, SAM JR | 1,237.82 | | | |
| 01/29/21 | 289851808 | DOWNING, ELISHA D | 1,248.89 | | | |
| 01/29/21 | 289851809 | DUNCAN, TONY LEE | 2,013.79 | | | |
| 01/29/21 | 289851810 | DUNN, BARBARA A | 2,666.67 | | | |
| 01/29/21 | 289851811 | DUPRA, JOANN | 3,001.43 | | | |
| 01/29/21 | 289851812 | EVANS, DELORES | 1,019.50 | | | |
| 01/29/21 | 289851813 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 | | | |
| 01/29/21 | 289851814 | FORD, JENNIFER ELLEN | 961.92 | | | |
| 01/29/21 | 289851815 | FORD, KAREN LEE | 1,073.05 | | | |
| 01/29/21 | 289851816 | FOX, JAMES LATHAN | 2,079.17 | | | |
| 01/29/21 | 289851817 | FULLER, DAWN NICOLE | 105.00 | | | |
| 01/29/21 | 289851818 | GALES, KIZZY ANNETTE | 953.34 | | | |
| 01/29/21 | 289851819 | GANN, SCOTT RICHARD | 2,215.83 | | | |
| 01/29/21 | 289851820 | GAY, STEPHANIE ANN | 1,208.33 | | | |
| 01/29/21 | 289851821 | GINGER, AMANDA S | 2,291.67 | | | |
| 01/29/21 | 289851822 | GIVENS, KRISTOPHER RYAN | 2,079.17 | | | |
| 01/29/21 | 289851823 | GOBER, LISA D | 2,432.22 | | | |
| 01/29/21 | 289851824 | GOBER, ROY | 2,493.33 | | | |
| 01/29/21 | 289851825 | GRAVES, HALEY BREANNA | 1,218.38 | | | |
| 01/29/21 | 289851826 | GRAY, KIARA MAUREEN | 1,517.25 | | | |
| 01/29/21 | 289851827 | GREEN, CHRISTEN BREANN | 1,496.23 | | | |
| 01/29/21 | 289851828 | GRIMMETT, WANDA J | 1,750.00 | | | |
| 01/29/21 | 289851829 | GUMM, DANNY NICHOLAS | 3,725.00 | | | |
| 01/29/21 | 289851830 | HAAS, MELANIE ANN | 2,729.17 | | | |
| 01/29/21 | 289851831 | HALL, LATASHA SHERRAY | 2,395.84 | | | |
| 01/29/21 | 289851832 | HARDEN, TERRY L | 1,556.67 | | | |
| 01/29/21 | 289851833 | HARGRAVES, SHERRI LYNN | 2,083.33 | | | |
| 01/29/21 | 289851834 | HARRELL, TRACY L | 3,762.50 | | | |
| 01/29/21 | 289851835 | HARROD, CHRISTOPHER B | 2,326.40 | | | |
| 01/29/21 | 289851836 | HEARD, MICHELLE | 1,738.30 | | | |
| 01/29/21 | 289851837 | HENRY, LINDSAY RACHEL | 1,635.97 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|---------------------------|----------|----------|-------|--------|
| 01/29/21 | 289851838 | HILL, JENNIFER ANN | 2,079.17 | | | |
| 01/29/21 | 289851839 | HOLLINGER, CAROL LEE | 660.00 | | | |
| 01/29/21 | 289851840 | HOLT, CHIQUITA | 2,079.17 | | | |
| 01/29/21 | 289851841 | HORTON, THERESA E | 686.25 | | | |
| 01/29/21 | 289851842 | HUMPHREY, DERICK DUANE | 953.34 | | | |
| 01/29/21 | 289851843 | HUNEYCUTT, MICHAEL ADRIAN | 1,106.17 | | | |
| 01/29/21 | 289851844 | HUNT, MICHAEL W | 630.00 | | | |
| 01/29/21 | 289851845 | HUNTHROP, ALISON L | 1,218.79 | | | |
| 01/29/21 | 289851846 | HUNTHROP, RENEE | 1,028.18 | | | |
| 01/29/21 | 289851847 | JACKSON, JO S | 1,803.36 | | | |
| 01/29/21 | 289851848 | JACKSON, JOY MARIE | 700.00 | | | |
| 01/29/21 | 289851849 | JOHNSON, MELRITA MAECHEL | 2,142.92 | | | |
| 01/29/21 | 289851850 | JONES, DEDRIC | 1,738.30 | | | |
| 01/29/21 | 289851851 | JONES, DORA D | 975.50 | | | |
| 01/29/21 | 289851852 | JONES, JASMINE L | 1,406.56 | | | |
| 01/29/21 | 289851853 | JORDAN, CORDELL T | 2,000.00 | | | |
| 01/29/21 | 289851854 | KUTTENKULER, SCOTT ROBERT | 4,830.00 | | | |
| 01/29/21 | 289851855 | LAMBERT, TAMERA L | 2,899.02 | | | |
| 01/29/21 | 289851856 | LANEY, SHIELA KAREN | 1,210.75 | | | |
| 01/29/21 | 289851857 | LAWSON, GEORGIA E | 566.50 | | | |
| 01/29/21 | 289851858 | LEACH, MICHAEL ALLAN | 700.00 | | | |
| 01/29/21 | 289851859 | LONG, ANTHONY D | 1,075.00 | | | |
| 01/29/21 | 289851860 | LUCKETT, SHIANDRA JAVON | 1,737.70 | | | |
| 01/29/21 | 289851861 | LUNSFORD, ERIC M | 700.00 | | | |
| 01/29/21 | 289851862 | MADDEN, GREGORY A | 2,221.30 | | | |
| 01/29/21 | 289851863 | MARTIN, JAZMIN | 2,229.17 | | | |
| 01/29/21 | 289851864 | MCBRIDE, TONYA A | 262.50 | | | |
| 01/29/21 | 289851865 | MCCOY, KATHARINE IRENE | 2,804.45 | | | |
| 01/29/21 | 289851866 | MCCREE, KESHA LEVETTE | 3,055.56 | | | |
| 01/29/21 | 289851867 | MCVAY, JENNY K | 1,014.26 | | | |
| 01/29/21 | 289851868 | MEADOWS, CARDELL JR | 1,901.33 | | | |
| 01/29/21 | 289851869 | MILBURN, JEANNIE LYNATTEE | 953.33 | | | |
| 01/29/21 | 289851870 | MILLER, ADRIAN M | 975.50 | | | |
| 01/29/21 | 289851871 | MILLWOOD, JOHN | 1,707.56 | | | |
| 01/29/21 | 289851872 | MORTON, TERRI DAVONE | 1,666.67 | | | |
| 01/29/21 | 289851873 | NEAL, BRITTANY NICOLE | 1,791.67 | | | |
| 01/29/21 | 289851874 | NELSON, GAIL S | 1,931.37 | | | |
| 01/29/21 | 289851875 | NIX, TOMMY | 2,649.78 | | | |
| 01/29/21 | 289851876 | OKIROR, LINDA L | 500.00 | | | |
| 01/29/21 | 289851877 | OLIVER, SHAWNA MATLOCK | 262.50 | | | |
| 01/29/21 | 289851878 | PACE, PATSY ANN | 262.50 | | | |
| 01/29/21 | 289851879 | PARRISH, ANGELA | 1,332.64 | | | |
| 01/29/21 | 289851880 | PEARCE, NANCY | 2,759.05 | | | |
| 01/29/21 | 289851881 | PIERCE, TINA | 2,870.10 | | | |
| 01/29/21 | 289851882 | PITTS, JERRY LEWIS | 998.25 | | | |
| 01/29/21 | 289851883 | PITTS, SANDY | 262.50 | | | |
| 01/29/21 | 289851884 | POTTER, JOCELYN BROOKE | 2,416.67 | | | |
| 01/29/21 | 289851885 | POUNDS, LEKITA M | 2,291.67 | | | |
| 01/29/21 | 289851886 | PRICE, STEPHANIE M | 953.34 | | | |
| 01/29/21 | 289851887 | PROCTOR, JOHN M | 2,166.67 | | | |
| 01/29/21 | 289851888 | PULLIAM, JEFFREY D | 2,416.67 | | | |
| 01/29/21 | 289851889 | PULLMAN, KIMBERLEY M | 2,535.42 | | | |
| 01/29/21 | 289851890 | RANCIFER, STERLING R | 2,192.83 | | | |
| 01/29/21 | 289851891 | RAY-TREVINO, SHERRIE A | 933.34 | | | |
| 01/29/21 | 289851892 | RICE, IRY T | 3,110.61 | | | |
| 01/29/21 | 289851893 | RITCHEY, CHRISTINA MARIE | 961.92 | | | |
| 01/29/21 | 289851894 | RITCHIE, DOROTHY LEE | 925.00 | | | |
| 01/29/21 | 289851895 | ROBERTS, SHERRI S | 2,010.52 | | | |
| 01/29/21 | 289851896 | ROEBUCK, ERICK JOSEPH | 2,097.92 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|----------------------------|----------|----------|-------|--------|
| 01/29/21 | 289851897 | SALINGER, JEREMIAH MAX | 700.00 | | | |
| 01/29/21 | 289851898 | SCALES, EMMANUEL C | 700.00 | | | |
| 01/29/21 | 289851899 | SCALES, JOANN NICOLE | 350.00 | | | |
| 01/29/21 | 289851900 | SCOTT, JOYCE MARIE GRANT | 3,541.67 | | | |
| 01/29/21 | 289851901 | SCOTT, RACHEL M | 2,675.00 | | | |
| 01/29/21 | 289851902 | SELLERS, GENE EDWARD | 1,218.79 | | | |
| 01/29/21 | 289851903 | SEYMORE, PASHA L | 3,036.82 | | | |
| 01/29/21 | 289851904 | SHAW, LESLIE L | 2,125.93 | | | |
| 01/29/21 | 289851905 | SLOAN, BRANDY | 1,725.00 | | | |
| 01/29/21 | 289851906 | SMITH, JANELLE S | 2,459.88 | | | |
| 01/29/21 | 289851907 | SMITH, LAWANDA | 1,545.25 | | | |
| 01/29/21 | 289851908 | SPIKES, TIKEECHA L | 1,406.96 | | | |
| 01/29/21 | 289851909 | STACEY, DONJINNA MARIE | 1,635.97 | | | |
| 01/29/21 | 289851910 | STAFFORD, KRISTAL NICOLE | 953.34 | | | |
| 01/29/21 | 289851911 | STANFORD, HANNAH | 953.34 | | | |
| 01/29/21 | 289851912 | TAGGART, MAURICE L | 735.00 | | | |
| 01/29/21 | 289851913 | TATE, KATRINA | 1,465.18 | | | |
| 01/29/21 | 289851914 | TEEL, GINA A | 3,958.33 | | | |
| 01/29/21 | 289851915 | THROWER, AMBER L | 1,750.00 | | | |
| 01/29/21 | 289851916 | THROWER, JABE A | 2,083.33 | | | |
| 01/29/21 | 289851917 | THROWER, SHURUNDA S | 700.00 | | | |
| 01/29/21 | 289851918 | TIDWELL, DYLAN ANTHONY | 953.34 | | | |
| 01/29/21 | 289851919 | TRAFFORD, TRACEY SUZANNE | 375.00 | | | |
| 01/29/21 | 289851920 | TREGLOWN, MARY K | 2,490.08 | | | |
| 01/29/21 | 289851921 | TURBEVILLE, TAMELA DAWN | 262.50 | | | |
| 01/29/21 | 289851922 | TURNER, JADA TREMAUL | 1,510.42 | | | |
| 01/29/21 | 289851923 | VAGTS, BELINDA | 2,083.33 | | | |
| 01/29/21 | 289851924 | WALLACE, DEBRA S | 4,135.52 | | | |
| 01/29/21 | 289851925 | WELLS, JASMINE ANTOINETTE | 1,312.50 | | | |
| 01/29/21 | 289851926 | WHIMPER, CARL L | 1,738.30 | | | |
| 01/29/21 | 289851927 | WHITE, GENE | 2,441.67 | | | |
| 01/29/21 | 289851928 | WHITE, TOMEKIA BRUNSON | 796.25 | | | |
| 01/29/21 | 289851929 | WILLIAMS, ANGELIA D | 1,834.13 | | | |
| 01/29/21 | 289851930 | WILLIAMS, ANNETTE DELORES | 700.00 | | | |
| 01/29/21 | 289851931 | WILLIAMS, ERRICA L | 975.50 | | | |
| 01/29/21 | 289851932 | WILLIAMS, KIMBERLY | 2,011.87 | | | |
| 01/29/21 | 289851933 | WILLIAMS, LAKEY ANTOINETTE | 1,271.29 | | | |
| 01/29/21 | 289851934 | WILLIAMS, SHIRLEY A | 953.34 | | | |
| 01/29/21 | 289851935 | WILSON, SHAMEKA LATUNYA | 612.50 | | | |
| 01/29/21 | 289851936 | YOUNG, ROBERT L | 961.92 | | | |
| 02/11/21 | 292249185 | ARY, LUCAS ALLEN | 148.50 | | | |
| 02/11/21 | 292249186 | AUSTIN, MYREL JEAN | 540.00 | | | |
| 02/11/21 | 292249187 | BATSON, DENISE | 150.00 | | | |
| 02/11/21 | 292249188 | BENNETT, DESHAWN | 400.00 | | | |
| 02/11/21 | 292249189 | BLANKENSHIP, SABRINA WELCH | 506.00 | | | |
| 02/11/21 | 292249190 | BOWIE, TODD EDWARD | 302.50 | | | |
| 02/11/21 | 292249191 | BRIGGS-MCAFFEE, CASSANDRA | 200.00 | | | |
| 02/11/21 | 292249192 | CRANE-SAMPSON, STEPHANIE D | 200.00 | | | |
| 02/11/21 | 292249193 | DOMINECK, DEBORAH B | 631.40 | | | |
| 02/11/21 | 292249194 | DUREN, JASON ALBERT | 470.00 | | | |
| 02/11/21 | 292249195 | GARNER, SAM | 655.08 | | | |
| 02/11/21 | 707480550 | GREEN, KAMRYNE SYMONE | 286.00 | | | |
| 02/11/21 | 292249196 | GRIFFIN, DONALD | 750.00 | | | |
| 02/11/21 | 292249197 | HENRY, JASON LARON | 220.00 | | | |
| 02/11/21 | 39483 | HENRY, JASON LARON | 220.00 | | | |
| 02/11/21 | 292249198 | HILL, DONNA ALEXANDRIA | 652.50 | | | |
| 02/11/21 | 292249199 | HILLS, ALANI RAELEE | 159.50 | | | |
| 02/11/21 | 292249200 | LOVETTE, YAKIMA R | 638.00 | | | |
| 02/11/21 | 292249201 | LUCKETT, CINDY ROSE | 456.50 | | | |

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| 02/11/21 | 292249202 | MACKAY, DALIA YAMILETH | 638.00 | | | |
| 02/11/21 | 292249203 | ROBERTS, DEAUNUANA DANQUIELLE | 412.50 | | | |
| 02/11/21 | 292249204 | ROBY, LEAVORN | 703.84 | | | |
| 02/11/21 | 292249205 | SCOTT, NAOMI N | 330.00 | | | |
| 02/11/21 | 292249206 | SINGLETON, TAMARCUS J | 511.50 | | | |
| 02/11/21 | 707480551 | TATE, CIERRA R | 506.00 | | | |
| 02/11/21 | 292249207 | VALENTINE, OLIVIA GRACE | 288.75 | | | |
| 02/11/21 | 292249208 | WALKER, MELANIE JEAN | 638.00 | | | |
| 02/11/21 | 292249209 | WEGNER, RICHARD | 537.50 | | | |
| 02/11/21 | 707480552 | WILLIAMS, ZARRIA SHAVON | 121.00 | | | |
| 02/12/21 | 292688705 | ADAMS, JOHN S | 2,705.56 | | | |
| 02/12/21 | 292688706 | ANDERSON, CONNIE S | 1,146.96 | | | |
| 02/12/21 | 292688707 | BAILEY, AMANDA LYNN | 1,138.34 | | | |
| 02/12/21 | 292688708 | BAKER, MARY JEAN | 953.34 | | | |
| 02/12/21 | 292688709 | BALLARD, RODNEY O | 1,856.40 | | | |
| 02/12/21 | 292688710 | BALLARD, STEVEN L | 3,804.78 | | | |
| 02/12/21 | 292688711 | BARNES, BLAKE ALLEN | 512.50 | | | |
| 02/12/21 | 292688712 | BARNES, MARLA DIANNE | 1,738.30 | | | |
| 02/12/21 | 292688713 | BATTLES, LASHAUNA D | 1,222.44 | | | |
| 02/12/21 | 292688714 | BLOOMBERG, LYNETTE M | 3,308.33 | | | |
| 02/12/21 | 292688715 | BLOOMBERG, STEVEN | 7,816.67 | | | |
| 02/12/21 | 292688716 | BRANSON, TERRY L | 1,170.00 | | | |
| 02/12/21 | 292688717 | BROOKS, JENNIFER COLVIN | 2,579.17 | | | |
| 02/12/21 | 292688718 | BROWN, SHEILA | 2,349.60 | | | |
| 02/12/21 | 292688719 | CALHOUN, LOZANNE | 2,413.80 | | | |
| 02/12/21 | 292688720 | CAMPBELL, DILLON KANE | 1,583.33 | | | |
| 02/12/21 | 292688721 | CAMPBELL, JAMES CLYDE | 300.00 | | | |
| 02/12/21 | 292688722 | CAMPBELL, KERRY | 262.50 | | | |
| 02/12/21 | 292688723 | CATER, LISA M | 2,600.00 | | | |
| 02/12/21 | 292688724 | CLAUSEN, TERRY R | 1,945.55 | | | |
| 02/12/21 | 292688725 | COATS, MEAGAN ANDREA | 2,164.58 | | | |
| 02/12/21 | 292688726 | COBB, JOEL C | 525.00 | | | |
| 02/12/21 | 292688727 | COPELAND, NERVA | 1,905.18 | | | |
| 02/12/21 | 292688728 | COX, DONNA L | 2,830.01 | | | |
| 02/12/21 | 292688729 | DAVIS, ANDREA LASHELL | 1,052.83 | | | |
| 02/12/21 | 292688730 | DAVIS, KANA RENAE | 953.34 | | | |
| 02/12/21 | 292688731 | DAVIS, MARY | 2,167.53 | | | |
| 02/12/21 | 292688732 | DAVIS, PHYLESIA | 3,333.33 | | | |
| 02/12/21 | 292688733 | DEMMINGS, DAYTRA L | 420.00 | | | |
| 02/12/21 | 292688734 | DOMINECK, SAM JR | 1,237.82 | | | |
| 02/12/21 | 292688735 | DOWNING, ELISHA D | 1,248.89 | | | |
| 02/12/21 | 292688736 | DUNCAN, TONY LEE | 2,013.79 | | | |
| 02/12/21 | 292688737 | DUNN, BARBARA A | 2,666.67 | | | |
| 02/12/21 | 292688738 | DUPRA, JOANN | 3,001.43 | | | |
| 02/12/21 | 292688739 | EVANS, DELORES | 1,019.50 | | | |
| 02/12/21 | 292688740 | FIELDS, JONECE B | 420.00 | | | |
| 02/12/21 | 292688741 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 | | | |
| 02/12/21 | 292688742 | FORD, JENNIFER ELLEN | 961.92 | | | |
| 02/12/21 | 292688743 | FORD, KAREN LEE | 1,073.05 | | | |
| 02/12/21 | 292688744 | FOX, JAMES LATHAN | 2,079.17 | | | |
| 02/12/21 | 292688745 | FULLER, DAWN NICOLE | 105.00 | | | |
| 02/12/21 | 292688746 | GALES, KIZZY ANNETTE | 953.34 | | | |
| 02/12/21 | 292688747 | GANN, SCOTT RICHARD | 2,215.83 | | | |
| 02/12/21 | 292688748 | GAY, STEPHANIE ANN | 1,208.33 | | | |
| 02/12/21 | 292688749 | GINGER, AMANDA S | 2,291.67 | | | |
| 02/12/21 | 292688750 | GIVENS, KRISTOPHER RYAN | 2,079.17 | | | |
| 02/12/21 | 292688751 | GOBER, LISA D | 2,432.22 | | | |
| 02/12/21 | 292688752 | GOBER, ROY | 2,493.33 | | | |
| 02/12/21 | 292688753 | GOOD, JOHN | 1,050.00 | | | |

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|----------|-----------|---------------------------|----------|----------|-------|--------|
| 02/12/21 | 292688754 | GRAVES, HALEY BREANNA | 1,218.38 | | | |
| 02/12/21 | 292688755 | GRAY, KIARA MAUREEN | 1,517.25 | | | |
| 02/12/21 | 292688756 | GREEN, CHRISTEN BREANN | 1,496.23 | | | |
| 02/12/21 | 292688757 | GRIMMETT, WANDA J | 1,750.00 | | | |
| 02/12/21 | 292688758 | GUMM, DANNY NICHOLAS | 3,725.00 | | | |
| 02/12/21 | 292688759 | HAAS, MELANIE ANN | 2,229.17 | | | |
| 02/12/21 | 292688760 | HALL, LATASHA SHERRAY | 2,395.84 | | | |
| 02/12/21 | 292688761 | HARDEN, TERRY L | 1,556.67 | | | |
| 02/12/21 | 292688762 | HARGRAVES, SHERRI LYNN | 2,083.33 | | | |
| 02/12/21 | 292688763 | HARRELL, TRACY L | 4,287.50 | | | |
| 02/12/21 | 292688764 | HARROD, CHRISTOPHER B | 2,326.40 | | | |
| 02/12/21 | 292688765 | HEARD, MICHELLE | 1,738.30 | | | |
| 02/12/21 | 292688766 | HENRY, LINDSAY RACHEL | 1,635.97 | | | |
| 02/12/21 | 292688767 | HILL, DONNA ALEXANDRIA | 558.13 | | | |
| 02/12/21 | 292688768 | HILL, JENNIFER ANN | 2,079.17 | | | |
| 02/12/21 | 292688769 | HOLLINGER, CAROL LEE | 660.00 | | | |
| 02/12/21 | 292688770 | HOLT, CHIQUITA | 2,079.17 | | | |
| 02/12/21 | 292688771 | HORTON, THERESA E | 686.25 | | | |
| 02/12/21 | 292688772 | HUMPHREY, DERICK DUANE | 953.34 | | | |
| 02/12/21 | 292688773 | HUNEYCUTT, MICHAEL ADRIAN | 1,106.17 | | | |
| 02/12/21 | 292688774 | HUNT, MICHAEL W | 930.00 | | | |
| 02/12/21 | 292688775 | HUNTHROP, ALISON L | 1,218.79 | | | |
| 02/12/21 | 292688776 | HUNTHROP, RENEE | 1,028.18 | | | |
| 02/12/21 | 292688777 | JACKSON, JO S | 2,328.36 | | | |
| 02/12/21 | 292688778 | JACKSON, JOY MARIE | 700.00 | | | |
| 02/12/21 | 292688779 | JOHNSON, MELRITA MAECHEL | 2,142.92 | | | |
| 02/12/21 | 292688780 | JONES, DEDRIC | 1,738.30 | | | |
| 02/12/21 | 292688781 | JONES, DORA D | 975.50 | | | |
| 02/12/21 | 292688782 | JONES, JASMINE L | 1,406.56 | | | |
| 02/12/21 | 292688783 | JORDAN, CORDELL T | 2,000.00 | | | |
| 02/12/21 | 292688784 | KUTTENKULER, SCOTT ROBERT | 4,030.00 | | | |
| 02/12/21 | 292688785 | LAMBERT, TAMERA L | 2,899.02 | | | |
| 02/12/21 | 292688786 | LANEY, SHIELA KAREN | 1,210.75 | | | |
| 02/12/21 | 292688787 | LAWSON, GEORGIA E | 530.75 | | | |
| 02/12/21 | 292688788 | LEACH, MICHAEL ALLAN | 1,225.00 | | | |
| 02/12/21 | 292688789 | LONG, ANTHONY D | 1,075.00 | | | |
| 02/12/21 | 292688790 | LUCKETT, SHIANDRA JAVON | 1,737.70 | | | |
| 02/12/21 | 292688791 | LUNSFORD, ERIC M | 1,172.50 | | | |
| 02/12/21 | 292688792 | MADDEN, GREGORY A | 2,221.30 | | | |
| 02/12/21 | 292688793 | MARTIN, JAZMIN | 2,229.17 | | | |
| 02/12/21 | 292688794 | MCBRIDE, TONYA A | 262.50 | | | |
| 02/12/21 | 292688795 | MCCOY, KATHARINE IRENE | 2,804.45 | | | |
| 02/12/21 | 292688796 | MCCREE, KESHA LEVETTE | 3,055.56 | | | |
| 02/12/21 | 292688797 | MCGHEE, DELOIS | 225.00 | | | |
| 02/12/21 | 292688798 | MCVAY, JENNY K | 1,014.26 | | | |
| 02/12/21 | 292688799 | MEADOWS, CARDELL JR | 7,920.28 | | | |
| 02/12/21 | 292688800 | MILBURN, JEANNIE LYNATTEE | 953.33 | | | |
| 02/12/21 | 292688801 | MILLER, ADRIAN M | 975.50 | | | |
| 02/12/21 | 292688802 | MILLWOOD, JOHN | 1,707.56 | | | |
| 02/12/21 | 292688803 | MORTON, TERRI DAVONE | 1,666.67 | | | |
| 02/12/21 | 292688804 | NEAL, BRITTANY NICOLE | 1,791.67 | | | |
| 02/12/21 | 292688805 | NELSON, GAIL S | 1,931.37 | | | |
| 02/12/21 | 292688806 | NIX, TOMMY | 2,649.78 | | | |
| 02/12/21 | 292688807 | OLIVER, SHAWNA MATLOCK | 262.50 | | | |
| 02/12/21 | 292688808 | PACE, PATSY ANN | 262.50 | | | |
| 02/12/21 | 292688809 | PARRISH, ANGELA | 1,332.64 | | | |
| 02/12/21 | 292688810 | PEARCE, NANCY | 1,959.05 | | | |
| 02/12/21 | 292688811 | PIERCE, TINA | 2,870.10 | | | |
| 02/12/21 | 292688812 | PITTS, JERRY LEWIS | 998.25 | | | |

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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|----------------------------|----------|----------|-------|--------|
| 02/12/21 | 292688813 | PITTS, SANDY | 262.50 | | | |
| 02/12/21 | 292688814 | POTTER, JOCELYN BROOKE | 2,416.67 | | | |
| 02/12/21 | 292688815 | POUNDS, LEKITA M | 2,291.67 | | | |
| 02/12/21 | 292688816 | PRICE, STEPHANIE M | 953.34 | | | |
| 02/12/21 | 292688817 | PROCTOR, JOHN M | 2,166.67 | | | |
| 02/12/21 | 292688818 | PULLIAM, JEFFREY D | 2,416.67 | | | |
| 02/12/21 | 292688819 | PULLMAN, KIMBERLEY M | 2,535.42 | | | |
| 02/12/21 | 292688820 | RANCIFER, STERLING R | 2,192.83 | | | |
| 02/12/21 | 292688821 | RAY-TREVINO, SHERRIE A | 933.34 | | | |
| 02/12/21 | 292688822 | RICE, IRY T | 3,110.61 | | | |
| 02/12/21 | 292688823 | RITCHEY, CHRISTINA MARIE | 961.92 | | | |
| 02/12/21 | 292688824 | RITCHIE, DOROTHY LEE | 925.00 | | | |
| 02/12/21 | 292688825 | ROBERTS, SHERRI S | 2,010.52 | | | |
| 02/12/21 | 292688826 | ROEBUCK, ERICK JOSEPH | 2,312.21 | | | |
| 02/12/21 | 292688827 | SALINGER, JEREMIAH MAX | 700.00 | | | |
| 02/12/21 | 292688828 | SCALES, EMMANUEL C | 700.00 | | | |
| 02/12/21 | 292688829 | SCALES, JOANN NICOLE | 1,050.00 | | | |
| 02/12/21 | 292688830 | SCHOLZ, SARAH EVALIZ | 90.00 | | | |
| 02/12/21 | 292688831 | SCOTT, JOYCE MARIE GRANT | 3,541.67 | | | |
| 02/12/21 | 292688832 | SCOTT, RACHEL M | 2,675.00 | | | |
| 02/12/21 | 292688833 | SELLERS, GENE EDWARD | 1,218.79 | | | |
| 02/12/21 | 292688834 | SEYMORE, PASHA L | 3,036.82 | | | |
| 02/12/21 | 292688835 | SHAW, LESLIE L | 2,125.93 | | | |
| 02/12/21 | 292688836 | SLOAN, BRANDY | 1,725.00 | | | |
| 02/12/21 | 292688837 | SMITH, JANELLE S | 2,459.88 | | | |
| 02/12/21 | 292688838 | SMITH, LAWANDA | 1,545.25 | | | |
| 02/12/21 | 292688839 | SPIKES, TIKEECHA L | 1,406.96 | | | |
| 02/12/21 | 292688840 | STACEY, DONJINNA MARIE | 1,635.97 | | | |
| 02/12/21 | 292688841 | STAFFORD, KRYSTAL NICOLE | 953.34 | | | |
| 02/12/21 | 292688842 | STANFORD, HANNAH | 953.34 | | | |
| 02/12/21 | 292688843 | TAGGART, MAURICE L | 735.00 | | | |
| 02/12/21 | 292688844 | TATE, KATRINA | 1,465.18 | | | |
| 02/12/21 | 292688845 | TEEL, GINA A | 4,258.33 | | | |
| 02/12/21 | 292688846 | THROWER, AMBER L | 1,750.00 | | | |
| 02/12/21 | 292688847 | THROWER, JABE A | 2,083.33 | | | |
| 02/12/21 | 292688848 | THROWER, SHURUNDA S | 700.00 | | | |
| 02/12/21 | 292688849 | TIDWELL, DYLAN ANTHONY | 953.34 | | | |
| 02/12/21 | 292688850 | TRAFFORD, TRACEY SUZANNE | 375.00 | | | |
| 02/12/21 | 292688851 | TREGLOWN, MARY K | 2,490.08 | | | |
| 02/12/21 | 292688852 | TURBEVILLE, TAMELA DAWN | 262.50 | | | |
| 02/12/21 | 292688853 | TURNER, JADA TREMAUL | 1,510.42 | | | |
| 02/12/21 | 292688854 | VAGTS, BELINDA | 2,083.33 | | | |
| 02/12/21 | 292688855 | WALLACE, DEBRA S | 4,135.52 | | | |
| 02/12/21 | 292688856 | WELLS, JASMINE ANTOINETTE | 1,312.50 | | | |
| 02/12/21 | 292688857 | WHIMPER, CARL L | 1,738.30 | | | |
| 02/12/21 | 292688858 | WHITE, GENE | 2,441.67 | | | |
| 02/12/21 | 292688859 | WHITE, TOMEKIA BRUNSON | 796.25 | | | |
| 02/12/21 | 292688860 | WILLIAMS, ANGELIA D | 1,834.13 | | | |
| 02/12/21 | 292688861 | WILLIAMS, ANNETTE DELORES | 700.00 | | | |
| 02/12/21 | 292688862 | WILLIAMS, ERRICA L | 975.50 | | | |
| 02/12/21 | 292688863 | WILLIAMS, KIMBERLY | 2,011.87 | | | |
| 02/12/21 | 292688864 | WILLIAMS, LAKEY ANTOINETTE | 1,271.29 | | | |
| 02/12/21 | 292688865 | WILLIAMS, SHIRLEY A | 953.34 | | | |
| 02/12/21 | 292688866 | WILSON, SHAMEKA LATUNYA | 612.50 | | | |
| 02/12/21 | 292688867 | YOUNG, ROBERT L | 961.92 | | | |
| 02/25/21 | 294816029 | AUSTIN, MYREL JEAN | 232.50 | | | |
| 02/25/21 | 294816030 | BATSON, DENISE | 300.00 | | | |
| 02/25/21 | 294816031 | BENNETT, DESHAWN | 375.00 | | | |
| 02/25/21 | 294816032 | BLANKENSHIP, SABRINA WELCH | 495.00 | | | |

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 Pay from January 1, 2021 - March 31, 2021

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 Fring from January 1, 2021 - March 31, 2021

| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|--------------------------------|----------|
| 02/25/21 | 294816033 | BOWIE, TODD EDWARD | 165.00 |
| 02/25/21 | 294816034 | DOMINECK, DEBORAH B | 614.18 |
| 02/25/21 | 294816035 | DUREN, JASON ALBERT | 320.00 |
| 02/25/21 | 294816036 | GARNER, SAM | 550.02 |
| 02/25/21 | 707514456 | GREEN, KAMRYNE SYMONE | 66.00 |
| 02/25/21 | 294816037 | GRIFFIN, DONALD | 675.00 |
| 02/25/21 | 294816038 | HENRY, JASON LARON | 176.00 |
| 02/25/21 | 294816039 | LOVETTE, YAKIMA R | 462.00 |
| 02/25/21 | 294816040 | LUCKETT, CINDY ROSE | 440.00 |
| 02/25/21 | 294816041 | MACKAY, DALIA YAMILETH | 616.00 |
| 02/25/21 | 294816042 | MUNNERLYN, KAITLYN BROOKE | 145.75 |
| 02/25/21 | 294816043 | ROBERTS, DEAUNUANA DANQUIELLE | 200.00 |
| 02/25/21 | 294816044 | ROBY, LEAVORN | 544.48 |
| 02/25/21 | 294816045 | SINGLETON, TAMARCUS J | 484.00 |
| 02/25/21 | 294816046 | THOMAS, BRANDON CHRISTOPHER | 165.00 |
| 02/25/21 | 294816047 | VALENTINE, OLIVIA GRACE | 423.50 |
| 02/25/21 | 294816048 | WALKER, MELANIE JEAN | 396.00 |
| 02/25/21 | 294816049 | WASHINGTON, MAE HARRIS | 267.14 |
| 02/25/21 | 39487 | WASHINGTON, MAE HARRIS | 759.24 |
| 02/25/21 | 294816050 | WEGNER, RICHARD | 400.00 |
| 02/25/21 | 707514457 | WILLIAMS, ZARRIA SHAVON | 110.00 |
| 02/25/21 | 294816051 | YOUNG, SARA LASHONA | 390.50 |
| 02/26/21 | 295510113 | ADAMS, JOHN S | 2,705.56 |
| 02/26/21 | 295510114 | ANDERSON, CONNIE S | 1,146.96 |
| 02/26/21 | 295510115 | BAILEY, AMANDA LYNN | 1,138.34 |
| 02/26/21 | 295510116 | BAKER, MARY JEAN | 953.34 |
| 02/26/21 | 295510117 | BALLARD, RODNEY O | 2,106.43 |
| 02/26/21 | 295510118 | BALLARD, STEVEN L | 3,804.78 |
| 02/26/21 | 295510119 | BARNES, BLAKE ALLEN | 512.50 |
| 02/26/21 | 295510120 | BARNES, MARLA DIANNE | 1,738.30 |
| 02/26/21 | 295510121 | BATTLES, LASHAUNA D | 1,222.44 |
| 02/26/21 | 295510122 | BLOOMBERG, LYNETTE M | 3,308.33 |
| 02/26/21 | 295510123 | BLOOMBERG, STEVEN | 7,816.67 |
| 02/26/21 | 295510124 | BRANSON, TERRY L | 1,170.00 |
| 02/26/21 | 295510125 | BROOKS, JENNIFER COLVIN | 2,579.17 |
| 02/26/21 | 295510126 | BROWN, SHEILA | 2,349.60 |
| 02/26/21 | 295510127 | CALHOUN, LOZANNE | 4,713.62 |
| 02/26/21 | 295510128 | CAMPBELL, DILLON KANE | 1,583.33 |
| 02/26/21 | 295510129 | CAMPBELL, JAMES CLYDE | 300.00 |
| 02/26/21 | 295510130 | CAMPBELL, KERRY | 262.50 |
| 02/26/21 | 295510131 | CATER, LISA M | 2,600.00 |
| 02/26/21 | 295510132 | CLAUSEN, TERRY R | 1,945.55 |
| 02/26/21 | 295510133 | COATS, MEAGAN ANDREA | 2,164.58 |
| 02/26/21 | 295510134 | COBB, JOEL C | 525.00 |
| 02/26/21 | 295510135 | COPELAND, NERVA | 1,905.18 |
| 02/26/21 | 295510136 | COX, DONNA L | 2,830.01 |
| 02/26/21 | 295510137 | DAVIS, ANDREA LASHELL | 1,052.83 |
| 02/26/21 | 295510138 | DAVIS, KANA RENAE | 953.34 |
| 02/26/21 | 295510139 | DAVIS, MARY | 2,167.53 |
| 02/26/21 | 295510140 | DAVIS, PHYLESIA | 4,333.33 |
| 02/26/21 | 295510141 | DEMMINGS, DAYTRA L | 420.00 |
| 02/26/21 | 295510142 | DOMINECK, SAM JR | 1,237.82 |
| 02/26/21 | 295510143 | DOWNING, ELISHA D | 1,248.89 |
| 02/26/21 | 295510144 | DUNCAN, TONY LEE | 2,013.79 |
| 02/26/21 | 295510145 | DUNN, BARBARA A | 2,666.67 |
| 02/26/21 | 295510146 | DUPRA, JOANN | 3,001.43 |
| 02/26/21 | 295510147 | EVANS, DELORES | 1,019.50 |
| 02/26/21 | 295510148 | FIELDS, JONECE B | 420.00 |
| 02/26/21 | 295510149 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 |

| Pay Date | Payee | Amount |
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| Pay Date | Check # | Employee Name | Amount | Pay Date | Payee | Amount |
|----------|-----------|---------------------------|----------|----------|-------|--------|
| 02/26/21 | 295510150 | FORD, JENNIFER ELLEN | 961.92 | | | |
| 02/26/21 | 295510151 | FORD, KAREN LEE | 1,073.05 | | | |
| 02/26/21 | 295510152 | FOX, JAMES LATHAN | 2,079.17 | | | |
| 02/26/21 | 295510153 | FULLER, DAWN NICOLE | 105.00 | | | |
| 02/26/21 | 295510154 | GALES, KIZZY ANNETTE | 953.34 | | | |
| 02/26/21 | 295510155 | GANN, SCOTT RICHARD | 2,215.83 | | | |
| 02/26/21 | 295510156 | GAY, STEPHANIE ANN | 1,208.33 | | | |
| 02/26/21 | 295510157 | GINGER, AMANDA S | 2,291.67 | | | |
| 02/26/21 | 295510158 | GIVENS, KRISTOPHER RYAN | 2,079.17 | | | |
| 02/26/21 | 295510159 | GOBER, LISA D | 2,432.22 | | | |
| 02/26/21 | 295510160 | GOBER, ROY | 2,493.33 | | | |
| 02/26/21 | 295510161 | GOOD, JOHN | 1,050.00 | | | |
| 02/26/21 | 295510162 | GRAVES, HALEY BREANNA | 1,218.38 | | | |
| 02/26/21 | 295510163 | GRAY, KIARA MAUREEN | 1,517.25 | | | |
| 02/26/21 | 295510164 | GREEN, CHRISTEN BREANN | 1,496.23 | | | |
| 02/26/21 | 295510165 | GRIMMETT, WANDA J | 1,750.00 | | | |
| 02/26/21 | 295510166 | GUMM, DANNY NICHOLAS | 3,725.00 | | | |
| 02/26/21 | 295510167 | HAAS, MELANIE ANN | 2,229.17 | | | |
| 02/26/21 | 295510168 | HALL, LATASHA SHERRAY | 2,395.84 | | | |
| 02/26/21 | 295510169 | HARDEN, TERRY L | 1,556.67 | | | |
| 02/26/21 | 295510170 | HARGRAVES, SHERRI LYNN | 2,083.33 | | | |
| 02/26/21 | 295510171 | HARRELL, TRACY L | 4,287.50 | | | |
| 02/26/21 | 295510172 | HARROD, CHRISTOPHER B | 2,326.40 | | | |
| 02/26/21 | 295510173 | HEARD, MICHELLE | 1,738.30 | | | |
| 02/26/21 | 295510174 | HENRY, LINDSAY RACHEL | 1,635.97 | | | |
| 02/26/21 | 295510175 | HILL, DONNA ALEXANDRIA | 884.38 | | | |
| 02/26/21 | 295510176 | HILL, JENNIFER ANN | 2,079.17 | | | |
| 02/26/21 | 295510177 | HOLLINGER, CAROL LEE | 660.00 | | | |
| 02/26/21 | 295510178 | HOLT, CHIQUITA | 2,079.17 | | | |
| 02/26/21 | 295510179 | HORTON, THERESA E | 686.25 | | | |
| 02/26/21 | 295510180 | HUMPHREY, DERICK DUANE | 953.34 | | | |
| 02/26/21 | 295510181 | HUNEYCUTT, MICHAEL ADRIAN | 1,106.17 | | | |
| 02/26/21 | 295510182 | HUNT, MICHAEL W | 630.00 | | | |
| 02/26/21 | 295510183 | HUNTHROP, ALISON L | 1,218.79 | | | |
| 02/26/21 | 295510184 | HUNTHROP, RENEE | 1,028.18 | | | |
| 02/26/21 | 295510185 | JACKSON, JO S | 2,328.36 | | | |
| 02/26/21 | 295510186 | JACKSON, JOY MARIE | 700.00 | | | |
| 02/26/21 | 295510187 | JOHNSON, MELRITA MAECHEL | 2,142.92 | | | |
| 02/26/21 | 295510188 | JONES, DEDRIC | 1,738.30 | | | |
| 02/26/21 | 295510189 | JONES, DORA D | 975.50 | | | |
| 02/26/21 | 295510190 | JONES, JASMINE L | 1,406.56 | | | |
| 02/26/21 | 295510191 | JORDAN, CORDELL T | 2,000.00 | | | |
| 02/26/21 | 295510192 | KUTTENKULER, SCOTT ROBERT | 4,030.00 | | | |
| 02/26/21 | 295510193 | LAMBERT, TAMERA L | 2,899.02 | | | |
| 02/26/21 | 295510194 | LANEY, SHIELA KAREN | 1,210.75 | | | |
| 02/26/21 | 295510195 | LAWSON, GEORGIA E | 511.50 | | | |
| 02/26/21 | 295510196 | LEACH, MICHAEL ALLAN | 1,225.00 | | | |
| 02/26/21 | 295510197 | LONG, ANTHONY D | 1,075.00 | | | |
| 02/26/21 | 295510198 | LUCKETT, SHIANDRA JAVON | 1,737.70 | | | |
| 02/26/21 | 295510199 | LUNSFORD, ERIC M | 1,172.50 | | | |
| 02/26/21 | 295510200 | MADDEN, GREGORY A | 2,221.30 | | | |
| 02/26/21 | 295510201 | MARTIN, JAZMIN | 2,229.17 | | | |
| 02/26/21 | 295510202 | MCBRIDE, TONYA A | 262.50 | | | |
| 02/26/21 | 295510203 | MCCOY, KATHARINE IRENE | 2,804.45 | | | |
| 02/26/21 | 295510204 | MCCREE, KESHA LEVETTE | 3,055.56 | | | |
| 02/26/21 | 295510205 | MCCULLOUGH, JERRI LYNN | 160.00 | | | |
| 02/26/21 | 295510206 | MCGHEE, DELOIS | 225.00 | | | |
| 02/26/21 | 295510207 | MCVAY, JENNY K | 1,014.26 | | | |
| 02/26/21 | 295510208 | MILBURN, JEANNIE LYNATTEE | 953.33 | | | |

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|----------|-----------|---------------------------|----------|----------|-------|--------|
| 02/26/21 | 295510209 | MILLER, ADRIAN M | 975.50 | | | |
| 02/26/21 | 295510210 | MILLWOOD, JOHN | 2,407.56 | | | |
| 02/26/21 | 295510211 | MORTON, TERRI DAVONE | 1,666.67 | | | |
| 02/26/21 | 295510212 | NEAL, BRITTANY NICOLE | 1,791.67 | | | |
| 02/26/21 | 295510213 | NELSON, GAIL S | 1,931.37 | | | |
| 02/26/21 | 295510214 | NIX, TOMMY | 2,649.78 | | | |
| 02/26/21 | 295510215 | OLIVER, SHAWNA MATLOCK | 262.50 | | | |
| 02/26/21 | 295510216 | PACE, PATSY ANN | 262.50 | | | |
| 02/26/21 | 295510217 | PARRISH, ANGELA | 1,332.64 | | | |
| 02/26/21 | 295510218 | PEARCE, NANCY | 1,959.05 | | | |
| 02/26/21 | 295510219 | PIERCE, TINA | 2,870.10 | | | |
| 02/26/21 | 295510220 | PITTS, JERRY LEWIS | 998.25 | | | |
| 02/26/21 | 295510221 | PITTS, SANDY | 262.50 | | | |
| 02/26/21 | 295510222 | POTTER, JOCELYN BROOKE | 2,416.67 | | | |
| 02/26/21 | 295510223 | POUNDS, LEKITA M | 2,291.67 | | | |
| 02/26/21 | 295510224 | PRICE, STEPHANIE M | 953.34 | | | |
| 02/26/21 | 295510225 | PROCTOR, JOHN M | 2,166.67 | | | |
| 02/26/21 | 295510226 | PULLIAM, JEFFREY D | 2,416.67 | | | |
| 02/26/21 | 295510227 | PULLMAN, KIMBERLEY M | 2,535.42 | | | |
| 02/26/21 | 295510228 | RANCIFER, STERLING R | 2,192.83 | | | |
| 02/26/21 | 295510229 | RAY-TREVINO, SHERRIE A | 933.32 | | | |
| 02/26/21 | 295510230 | RICE, IRY T | 3,110.61 | | | |
| 02/26/21 | 295510231 | RITCHEY, CHRISTINA MARIE | 961.92 | | | |
| 02/26/21 | 295510232 | RITCHIE, DOROTHY LEE | 925.00 | | | |
| 02/26/21 | 295510233 | ROBERTS, SHERRI S | 2,010.52 | | | |
| 02/26/21 | 295510234 | ROEBUCK, ERICK JOSEPH | 2,312.21 | | | |
| 02/26/21 | 295510235 | SALINGER, JEREMIAH MAX | 700.00 | | | |
| 02/26/21 | 295510236 | SCALES, EMMANUEL C | 700.00 | | | |
| 02/26/21 | 295510237 | SCALES, JOANN NICOLE | 1,050.00 | | | |
| 02/26/21 | 295510238 | SCHOLZ, SARAH EVALIZ | 60.00 | | | |
| 02/26/21 | 295510239 | SCOTT, JOYCE MARIE GRANT | 3,541.67 | | | |
| 02/26/21 | 295510240 | SCOTT, RACHEL M | 2,675.00 | | | |
| 02/26/21 | 295510241 | SELLERS, GENE EDWARD | 1,218.79 | | | |
| 02/26/21 | 295510242 | SEYMORE, PASHA L | 3,036.82 | | | |
| 02/26/21 | 295510243 | SHAW, LESLIE L | 2,125.93 | | | |
| 02/26/21 | 295510244 | SLOAN, BRANDY | 1,725.00 | | | |
| 02/26/21 | 295510245 | SMITH, JANELLE S | 2,459.88 | | | |
| 02/26/21 | 295510246 | SMITH, LAWANDA | 1,545.25 | | | |
| 02/26/21 | 295510247 | SPIKES, TIKEECHA L | 1,406.96 | | | |
| 02/26/21 | 295510248 | STACEY, DONJINNA MARIE | 1,635.97 | | | |
| 02/26/21 | 295510249 | STAFFORD, KRISTAL NICOLE | 953.34 | | | |
| 02/26/21 | 295510250 | STANFORD, HANNAH | 953.34 | | | |
| 02/26/21 | 295510251 | TAGGART, MAURICE L | 735.00 | | | |
| 02/26/21 | 295510252 | TATE, KATRINA | 1,465.18 | | | |
| 02/26/21 | 295510253 | TEEL, GINA A | 4,258.33 | | | |
| 02/26/21 | 295510254 | THROWER, AMBER L | 1,750.00 | | | |
| 02/26/21 | 295510255 | THROWER, JABE A | 2,083.33 | | | |
| 02/26/21 | 295510256 | THROWER, SHURUNDA S | 700.00 | | | |
| 02/26/21 | 295510257 | TIDWELL, DYLAN ANTHONY | 341.00 | | | |
| 02/26/21 | 295510258 | TRAFFORD, TRACEY SUZANNE | 375.00 | | | |
| 02/26/21 | 295510259 | TREGLOWN, MARY K | 2,490.08 | | | |
| 02/26/21 | 295510260 | TURBEVILLE, TAMELA DAWN | 262.50 | | | |
| 02/26/21 | 295510261 | TURNER, JADA TREMAUL | 1,510.42 | | | |
| 02/26/21 | 295510262 | VAGTS, BELINDA | 2,083.33 | | | |
| 02/26/21 | 295510263 | WALLACE, DEBRA S | 4,135.52 | | | |
| 02/26/21 | 295510264 | WELLS, JASMINE ANTOINETTE | 1,312.50 | | | |
| 02/26/21 | 295510265 | WHIMPER, CARL L | 1,738.30 | | | |
| 02/26/21 | 295510266 | WHITE, GENE | 2,441.67 | | | |
| 02/26/21 | 295510267 | WHITE, TOMEKIA BRUNSON | 796.25 | | | |

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|----------|-----------|-----------------------------|----------|----------|-------|--------|
| 02/26/21 | 295510268 | WILLIAMS, ANGELIA D | 1,834.13 | | | |
| 02/26/21 | 295510269 | WILLIAMS, ANNETTE DELORES | 700.00 | | | |
| 02/26/21 | 295510270 | WILLIAMS, ERRICA L | 975.50 | | | |
| 02/26/21 | 295510271 | WILLIAMS, KIMBERLY | 2,011.87 | | | |
| 02/26/21 | 295510272 | WILLIAMS, LAKEY ANTOINETTE | 1,271.29 | | | |
| 02/26/21 | 295510273 | WILLIAMS, SHIRLEY A | 953.34 | | | |
| 02/26/21 | 295510274 | WILSON, SHAMEKA LATUNYA | 612.50 | | | |
| 02/26/21 | 295510275 | YOUNG, ROBERT L | 961.92 | | | |
| 03/05/21 | 296469584 | ADAMS, JOHN S | 2,100.00 | | | |
| 03/05/21 | 296469585 | BALLARD, RODNEY O | 2,100.00 | | | |
| 03/05/21 | 296469586 | BLOOMBERG, LYNETTE M | 2,100.00 | | | |
| 03/05/21 | 296469587 | BROOKS, JENNIFER COLVIN | 2,100.00 | | | |
| 03/05/21 | 296469588 | GOBER, ROY | 2,100.00 | | | |
| 03/05/21 | 296469589 | GUMM, DANNY NICHOLAS | 2,100.00 | | | |
| 03/05/21 | 296469590 | HAAS, MELANIE ANN | 2,100.00 | | | |
| 03/05/21 | 296469591 | HARROD, CHRISTOPHER B | 2,100.00 | | | |
| 03/05/21 | 296469592 | JACKSON, JO S | 2,100.00 | | | |
| 03/05/21 | 296469593 | MADDEN, GREGORY A | 2,100.00 | | | |
| 03/05/21 | 296469594 | MARTIN, JAZMIN | 2,800.00 | | | |
| 03/05/21 | 296469595 | MEADOWS, CARDELL JR | 2,100.00 | | | |
| 03/05/21 | 296469596 | PULLMAN, KIMBERLEY M | 2,100.00 | | | |
| 03/05/21 | 296469597 | RICE, IRY T | 2,100.00 | | | |
| 03/05/21 | 296469598 | ROEBUCK, ERICK JOSEPH | 2,100.00 | | | |
| 03/05/21 | 296469599 | TREGLOWN, MARY K | 2,100.00 | | | |
| 03/11/21 | 297005886 | BLANKENSHIP, SABRINA WELCH | 638.00 | | | |
| 03/11/21 | 297005887 | BOWIE, TODD EDWARD | 96.25 | | | |
| 03/11/21 | 39505 | BRIGGS-MCAFFEE, CASSANDRA | 400.00 | | | |
| 03/11/21 | 297005888 | DOMINECK, DEBORAH B | 665.84 | | | |
| 03/11/21 | 297005889 | DUREN, JASON ALBERT | 320.00 | | | |
| 03/11/21 | 707541487 | GREEN, KAMRYNE SYMONE | 41.25 | | | |
| 03/11/21 | 297005890 | HENRY, JASON LARON | 110.00 | | | |
| 03/11/21 | 297005891 | LOVETTE, YAKIMA R | 638.00 | | | |
| 03/11/21 | 297005892 | LUCKETT, CINDY ROSE | 440.00 | | | |
| 03/11/21 | 297005893 | MACKAY, DALIA YAMILETH | 385.00 | | | |
| 03/11/21 | 297005894 | MUNNERLYN, KAITLYN BROOKE | 112.75 | | | |
| 03/11/21 | 297005895 | ROBY, LEAVORN | 219.12 | | | |
| 03/11/21 | 297005896 | SCOTT, NAOMI N | 330.00 | | | |
| 03/11/21 | 39503 | SCOTT, NAOMI N | 330.00 | | | |
| 03/11/21 | 297005897 | SINGLETON, TAMARCUS J | 33.00 | | | |
| 03/11/21 | 39504 | TATE, CIERRA R | 638.00 | | | |
| 03/11/21 | 707541488 | TATE, CIERRA R | 517.00 | | | |
| 03/11/21 | 297005898 | THOMAS, BRANDON CHRISTOPHER | 264.00 | | | |
| 03/11/21 | 297005899 | VALENTINE, OLIVIA GRACE | 330.00 | | | |
| 03/11/21 | 707541489 | WILLIAMS, ZARRIA SHAVON | 99.00 | | | |
| 03/11/21 | 297005900 | YOUNG, SARA LASHONA | 440.00 | | | |
| 03/15/21 | 298227448 | ADAMS, JOHN S | 2,705.56 | | | |
| 03/15/21 | 298227449 | ANDERSON, CONNIE S | 1,146.96 | | | |
| 03/15/21 | 298227450 | BAILEY, AMANDA LYNN | 1,138.34 | | | |
| 03/15/21 | 298227451 | BAKER, MARY JEAN | 953.34 | | | |
| 03/15/21 | 298227452 | BALLARD, RODNEY O | 2,106.40 | | | |
| 03/15/21 | 298227453 | BALLARD, STEVEN L | 3,804.78 | | | |
| 03/15/21 | 298227454 | BARNES, BLAKE ALLEN | 512.50 | | | |
| 03/15/21 | 298227455 | BARNES, MARLA DIANNE | 1,738.30 | | | |
| 03/15/21 | 298227456 | BATTLES, LASHAUNA D | 1,222.44 | | | |
| 03/15/21 | 298227457 | BLOOMBERG, LYNETTE M | 5,308.33 | | | |
| 03/15/21 | 298227458 | BLOOMBERG, STEVEN | 7,816.67 | | | |
| 03/15/21 | 298227459 | BRANSON, TERRY L | 1,170.00 | | | |
| 03/15/21 | 298227460 | BROOKS, JENNIFER COLVIN | 2,579.17 | | | |
| 03/15/21 | 298227461 | BROWN, SHEILA | 2,349.60 | | | |

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|----------|-----------|--------------------------------|----------|----------|-------|--------|
| 03/15/21 | 298227462 | CALHOUN, LOZANNE | 3,845.83 | | | |
| 03/15/21 | 298227463 | CAMPBELL, DILLON KANE | 1,583.33 | | | |
| 03/15/21 | 298227464 | CAMPBELL, JAMES CLYDE | 300.00 | | | |
| 03/15/21 | 298227465 | CAMPBELL, KERRY | 262.50 | | | |
| 03/15/21 | 298227466 | CATER, LISA M | 2,600.00 | | | |
| 03/15/21 | 298227467 | CLAUSEN, TERRY R | 1,945.55 | | | |
| 03/15/21 | 298227468 | COATS, MEAGAN ANDREA | 2,444.58 | | | |
| 03/15/21 | 298227469 | COBB, JOEL C | 525.00 | | | |
| 03/15/21 | 298227470 | COPELAND, NERVA | 1,905.18 | | | |
| 03/15/21 | 298227471 | COX, DONNA L | 2,830.01 | | | |
| 03/15/21 | 298227472 | DAVIS, ANDREA LASHELL | 1,052.83 | | | |
| 03/15/21 | 298227473 | DAVIS, KANA RENAE | 953.34 | | | |
| 03/15/21 | 298227474 | DAVIS, MARY | 2,167.53 | | | |
| 03/15/21 | 298227475 | DAVIS, PHYLESIA | 3,753.33 | | | |
| 03/15/21 | 298227476 | DEMMINGS, DAYTRA L | 1,756.00 | | | |
| 03/15/21 | 298227477 | DOMINECK, SAM JR | 1,237.82 | | | |
| 03/15/21 | 298227478 | DOWNING, ELISHA D | 1,248.89 | | | |
| 03/15/21 | 298227479 | DUNCAN, TONY LEE | 2,013.79 | | | |
| 03/15/21 | 298227480 | DUNN, BARBARA A | 2,666.67 | | | |
| 03/15/21 | 298227481 | DUPRA, JOANN | 3,001.43 | | | |
| 03/15/21 | 298227482 | EVANS, DELORES | 1,019.50 | | | |
| 03/15/21 | 298227483 | FIELDS, JONECE B | 840.00 | | | |
| 03/15/21 | 298227484 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 | | | |
| 03/15/21 | 298227485 | FORD, JENNIFER ELLEN | 961.92 | | | |
| 03/15/21 | 298227486 | FORD, KAREN LEE | 1,169.16 | | | |
| 03/15/21 | 298227487 | FOX, JAMES LATHAN | 2,079.17 | | | |
| 03/15/21 | 298227488 | FULLER, DAWN NICOLE | 105.00 | | | |
| 03/15/21 | 298227489 | GALES, KIZZY ANNETTE | 953.34 | | | |
| 03/15/21 | 298227490 | GANN, SCOTT RICHARD | 2,215.83 | | | |
| 03/15/21 | 298227491 | GAY, STEPHANIE ANN | 1,208.33 | | | |
| 03/15/21 | 298227492 | GINGER, AMANDA S | 2,291.67 | | | |
| 03/15/21 | 298227493 | GIVENS, KRISTOPHER RYAN | 2,079.17 | | | |
| 03/15/21 | 298227494 | GOBER, LISA D | 2,432.22 | | | |
| 03/15/21 | 298227495 | GOBER, ROY | 2,793.34 | | | |
| 03/15/21 | 298227496 | GRAVES, HALEY BREANNA | 1,218.38 | | | |
| 03/15/21 | 298227497 | GRAY, KIARA MAUREEN | 1,517.25 | | | |
| 03/15/21 | 298227498 | GREEN, CHRISTEN BREANN | 1,496.23 | | | |
| 03/15/21 | 298227499 | GRIMMETT, WANDA J | 1,750.00 | | | |
| 03/15/21 | 298227500 | GUMM, DANNY NICHOLAS | 3,725.00 | | | |
| 03/15/21 | 298227501 | HAAS, MELANIE ANN | 3,209.17 | | | |
| 03/15/21 | 298227502 | HALL, LATASHA SHERRAY | 2,395.84 | | | |
| 03/15/21 | 298227503 | HARDEN, TERRY L | 1,556.67 | | | |
| 03/15/21 | 298227504 | HARGRAVES, SHERRI LYNN | 2,083.33 | | | |
| 03/15/21 | 298227505 | HARRELL, TRACY L | 4,007.50 | | | |
| 03/15/21 | 298227506 | HARROD, CHRISTOPHER B | 2,326.40 | | | |
| 03/15/21 | 298227507 | HEARD, MICHELLE | 1,738.30 | | | |
| 03/15/21 | 298227508 | HENRY, LINDSAY RACHEL | 1,635.97 | | | |
| 03/15/21 | 298227509 | HILL, DONNA ALEXANDRIA | 1,209.29 | | | |
| 03/15/21 | 298227510 | HILL, JENNIFER ANN | 2,079.17 | | | |
| 03/15/21 | 298227511 | HOLLINGER, CAROL LEE | 660.00 | | | |
| 03/15/21 | 298227512 | HOLT, CHIQUITA | 2,079.17 | | | |
| 03/15/21 | 298227513 | HORTON, THERESA E | 686.25 | | | |
| 03/15/21 | 298227514 | HUMPHREY, DERICK DUANE | 953.34 | | | |
| 03/15/21 | 298227515 | HUNEYCUTT, MICHAEL ADRIAN | 1,106.17 | | | |
| 03/15/21 | 298227516 | HUNT, MICHAEL W | 930.00 | | | |
| 03/15/21 | 298227517 | HUNTHROP, ALISON L | 1,218.79 | | | |
| 03/15/21 | 298227518 | HUNTHROP, RENEE | 1,028.18 | | | |
| 03/15/21 | 298227519 | JACKSON, JO S | 2,748.36 | | | |
| 03/15/21 | 298227520 | JACKSON, JOY MARIE | 700.00 | | | |

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|----------|-----------|---------------------------|-----------|----------|-------|--------|
| 03/15/21 | 298227521 | JOHNSON, MELRITA MAECHEL | 2,142.92 | | | |
| 03/15/21 | 298227522 | JONES, DEDRIC | 1,738.30 | | | |
| 03/15/21 | 298227523 | JONES, DORA D | 975.50 | | | |
| 03/15/21 | 298227524 | JONES, JASMINE L | 1,406.56 | | | |
| 03/15/21 | 298227525 | JORDAN, CORDELL T | 2,000.00 | | | |
| 03/15/21 | 298227526 | LAMBERT, TAMERA L | 3,039.02 | | | |
| 03/15/21 | 298227527 | LANEY, SHIELA KAREN | 1,005.86 | | | |
| 03/15/21 | 298227528 | LEACH, MICHAEL ALLAN | 861.00 | | | |
| 03/15/21 | 298227529 | LONG, ANTHONY D | 1,075.00 | | | |
| 03/15/21 | 298227530 | LUCKETT, SHIANDRA JAVON | 1,737.70 | | | |
| 03/15/21 | 298227531 | LUNSFORD, ERIC M | 808.50 | | | |
| 03/15/21 | 298227532 | MADDEN, GREGORY A | 2,641.30 | | | |
| 03/15/21 | 298227533 | MARTIN, JAZMIN | 2,789.17 | | | |
| 03/15/21 | 298227534 | MCBRIDE, TONYA A | 262.50 | | | |
| 03/15/21 | 298227535 | MCCOY, KATHARINE IRENE | 2,804.45 | | | |
| 03/15/21 | 298227536 | MCCREE, KESHA LEVETTE | 3,055.56 | | | |
| 03/15/21 | 298227537 | MCCULLOUGH, JERRI LYNN | 160.00 | | | |
| 03/15/21 | 298227538 | MCSVAY, JENNY K | 1,014.26 | | | |
| 03/15/21 | 298227539 | MEADOWS, CARDELL JR | 1,020.02 | | | |
| 03/15/21 | 298227540 | MILBURN, JEANNIE LYNATTEE | 953.33 | | | |
| 03/15/21 | 298227541 | MILLER, ADRIAN M | 975.50 | | | |
| 03/15/21 | 298227542 | MILLWOOD, JOHN | 11,980.34 | | | |
| 03/15/21 | 298227543 | MORTON, TERRI DAVONE | 1,666.67 | | | |
| 03/15/21 | 298227544 | NEAL, BRITTANY NICOLE | 1,791.67 | | | |
| 03/15/21 | 298227545 | NELSON, GAIL S | 1,931.37 | | | |
| 03/15/21 | 298227546 | NIX, TOMMY | 2,649.78 | | | |
| 03/15/21 | 298227547 | OLIVER, SHAWNA MATLOCK | 682.50 | | | |
| 03/15/21 | 298227548 | PACE, PATSY ANN | 262.50 | | | |
| 03/15/21 | 298227549 | PARRISH, ANGELA | 1,332.64 | | | |
| 03/15/21 | 298227550 | PEARCE, NANCY | 1,959.05 | | | |
| 03/15/21 | 298227551 | PIERCE, TINA | 2,870.10 | | | |
| 03/15/21 | 298227552 | PITTS, JERRY LEWIS | 998.25 | | | |
| 03/15/21 | 298227553 | PITTS, SANDY | 262.50 | | | |
| 03/15/21 | 298227554 | POTTER, JOCELYN BROOKE | 2,416.67 | | | |
| 03/15/21 | 298227555 | POUNDS, LEKITA M | 2,291.67 | | | |
| 03/15/21 | 298227556 | PRICE, STEPHANIE M | 953.34 | | | |
| 03/15/21 | 298227557 | PROCTOR, JOHN M | 2,366.30 | | | |
| 03/15/21 | 298227558 | PULLIAM, JEFFREY D | 2,416.67 | | | |
| 03/15/21 | 298227559 | PULLMAN, KIMBERLEY M | 2,535.42 | | | |
| 03/15/21 | 298227560 | RANCIFER, STERLING R | 2,192.83 | | | |
| 03/15/21 | 298227561 | RAY-TREVINO, SHERRIE A | 560.00 | | | |
| 03/15/21 | 298227562 | RICE, IRY T | 3,950.61 | | | |
| 03/15/21 | 298227563 | RITCHEY, CHRISTINA MARIE | 961.92 | | | |
| 03/15/21 | 298227564 | RITCHIE, DOROTHY LEE | 925.00 | | | |
| 03/15/21 | 298227565 | ROBERTS, SHERRI S | 4,193.87 | | | |
| 03/15/21 | 298227566 | ROEBUCK, ERICK JOSEPH | 2,312.21 | | | |
| 03/15/21 | 298227567 | SALINGER, JEREMIAH MAX | 700.00 | | | |
| 03/15/21 | 298227568 | SCALES, JOANN NICOLE | 1,050.00 | | | |
| 03/15/21 | 298227569 | SCOTT, JOYCE MARIE GRANT | 3,541.67 | | | |
| 03/15/21 | 298227570 | SCOTT, MARQUIS DARYL | 937.50 | | | |
| 03/15/21 | 298227571 | SCOTT, RACHEL M | 2,675.00 | | | |
| 03/15/21 | 298227572 | SELLERS, GENE EDWARD | 1,218.79 | | | |
| 03/15/21 | 298227573 | SEYMORE, PASHA L | 3,036.82 | | | |
| 03/15/21 | 298227574 | SHAW, LESLIE L | 2,125.93 | | | |
| 03/15/21 | 298227575 | SLOAN, BRANDY | 1,725.00 | | | |
| 03/15/21 | 298227576 | SMITH, JANELLE S | 2,459.88 | | | |
| 03/15/21 | 298227577 | SMITH, LAWANDA | 1,545.25 | | | |
| 03/15/21 | 298227578 | SPIKES, TIKEECHA L | 1,406.96 | | | |
| 03/15/21 | 298227579 | STACEY, DONJINNA MARIE | 1,635.97 | | | |

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|----------|-----------|-------------------------------|----------|----------|-------|--------|
| 03/15/21 | 298227580 | STAFFORD, KRYSTAL NICOLE | 953.34 | | | |
| 03/15/21 | 298227581 | STANFORD, HANNAH | 953.34 | | | |
| 03/15/21 | 298227582 | TAGGART, MAURICE L | 735.00 | | | |
| 03/15/21 | 298227583 | TATE, KATRINA | 1,465.18 | | | |
| 03/15/21 | 298227584 | TEEL, GINA A | 4,258.33 | | | |
| 03/15/21 | 298227585 | THROWER, AMBER L | 1,750.00 | | | |
| 03/15/21 | 298227586 | THROWER, JABE A | 2,083.33 | | | |
| 03/15/21 | 298227587 | TRAFFORD, TRACEY SUZANNE | 375.00 | | | |
| 03/15/21 | 298227588 | TREGLOWN, MARY K | 2,490.08 | | | |
| 03/15/21 | 298227589 | TURBEVILLE, TAMELA DAWN | 262.50 | | | |
| 03/15/21 | 298227590 | TURNER, JADA TREMAUL | 1,510.42 | | | |
| 03/15/21 | 298227591 | VAGTS, BELINDA | 2,083.33 | | | |
| 03/15/21 | 298227592 | WALLACE, DEBRA S | 4,135.52 | | | |
| 03/15/21 | 298227593 | WELLS, JASMINE ANTOINETTE | 1,312.50 | | | |
| 03/15/21 | 298227594 | WHIMPER, CARL L | 1,738.30 | | | |
| 03/15/21 | 298227595 | WHITE, GENE | 2,441.67 | | | |
| 03/15/21 | 298227596 | WHITE, TOMEKIA BRUNSON | 796.25 | | | |
| 03/15/21 | 298227597 | WILLIAMS, ANGELIA D | 1,834.13 | | | |
| 03/15/21 | 298227598 | WILLIAMS, ANNETTE DELORES | 700.00 | | | |
| 03/15/21 | 298227599 | WILLIAMS, ERRICA L | 975.50 | | | |
| 03/15/21 | 298227600 | WILLIAMS, KIMBERLY | 2,011.87 | | | |
| 03/15/21 | 298227601 | WILLIAMS, LAKEY ANTOINETTE | 1,271.29 | | | |
| 03/15/21 | 298227602 | WILLIAMS, SHIRLEY A | 953.34 | | | |
| 03/15/21 | 298227603 | WILSON, SHAMEKA LATUNYA | 612.50 | | | |
| 03/15/21 | 298227604 | YOUNG, ROBERT L | 961.92 | | | |
| 03/25/21 | 299514032 | AUSTIN, MYREL JEAN | 457.50 | | | |
| 03/25/21 | 299514033 | BATSON, DENISE | 300.00 | | | |
| 03/25/21 | 299514034 | BENNETT, DESHAWN | 600.00 | | | |
| 03/25/21 | 299514035 | BLANKENSHIP, SABRINA WELCH | 638.00 | | | |
| 03/25/21 | 299514036 | BOWIE, TODD EDWARD | 200.75 | | | |
| 03/25/21 | 299514037 | DOMINECK, DEBORAH B | 671.58 | | | |
| 03/25/21 | 299514038 | DUREN, JASON ALBERT | 569.00 | | | |
| 03/25/21 | 299514039 | GARNER, SAM | 716.88 | | | |
| 03/25/21 | 707572067 | GREEN, KAMRYNE SYMONE | 159.50 | | | |
| 03/25/21 | 299514040 | GRIFFIN, DONALD | 875.00 | | | |
| 03/25/21 | 299514041 | HENRY, JASON LARON | 220.00 | | | |
| 03/25/21 | 299514042 | LOVETTE, YAKIMA R | 330.00 | | | |
| 03/25/21 | 299514043 | LUCKETT, CINDY ROSE | 442.75 | | | |
| 03/25/21 | 299514044 | MACKAY, DALIA YAMILETH | 319.00 | | | |
| 03/25/21 | 299514045 | MUNNERLYN, KAITLYN BROOKE | 206.25 | | | |
| 03/25/21 | 299514046 | ROBERTS, DEAUNUANA DANQUIELLE | 400.00 | | | |
| 03/25/21 | 299514047 | ROBY, LEAVORN | 690.56 | | | |
| 03/25/21 | 299514048 | SINGLETON, TAMARCUS J | 616.00 | | | |
| 03/25/21 | 707572068 | TATE, CIERRA R | 638.00 | | | |
| 03/25/21 | 299514049 | THOMAS, BRANDON CHRISTOPHER | 264.00 | | | |
| 03/25/21 | 299514050 | VALENTINE, OLIVIA GRACE | 176.00 | | | |
| 03/25/21 | 299514051 | WALKER, MELANIE JEAN | 632.50 | | | |
| 03/25/21 | 39525 | WALKER, MELANIE JEAN | 638.00 | | | |
| 03/25/21 | 299514052 | WASHINGTON, MAE HARRIS | 815.48 | | | |
| 03/25/21 | 299514053 | WEGNER, RICHARD | 787.50 | | | |
| 03/25/21 | 707572069 | WHITE, RAVEN NICOLE | 484.00 | | | |
| 03/25/21 | 299514054 | WILLIAMS, CARMEN JANICE | 300.00 | | | |
| 03/25/21 | 707572070 | WILLIAMS, ZARRIA SHAVON | 79.75 | | | |
| 03/25/21 | 299514055 | YOUNG, SARA LASHONA | 434.50 | | | |
| 03/31/21 | 300887375 | ADAMS, JOHN S | 2,705.56 | | | |
| 03/31/21 | 300887376 | ANDERSON, CONNIE S | 1,146.96 | | | |
| 03/31/21 | 300887377 | BAILEY, AMANDA LYNN | 1,138.34 | | | |
| 03/31/21 | 300887378 | BAKER, MARY JEAN | 953.34 | | | |
| 03/31/21 | 300887379 | BALLARD, RODNEY O | 2,106.40 | | | |

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| 03/31/21 | 300887380 | BALLARD, STEVEN L | 3,804.78 | | | |
| 03/31/21 | 300887381 | BARNES, BLAKE ALLEN | 512.50 | | | |
| 03/31/21 | 300887382 | BARNES, MARLA DIANNE | 1,738.30 | | | |
| 03/31/21 | 300887383 | BATTLES, LASHAUNA D | 1,222.44 | | | |
| 03/31/21 | 300887384 | BLOOMBERG, LYNETTE M | 5,308.33 | | | |
| 03/31/21 | 300887385 | BLOOMBERG, STEVEN | 7,816.67 | | | |
| 03/31/21 | 300887386 | BRANSON, TERRY L | 1,170.00 | | | |
| 03/31/21 | 300887387 | BROOKS, JENNIFER COLVIN | 3,079.17 | | | |
| 03/31/21 | 300887388 | BROWN, SHEILA | 2,349.60 | | | |
| 03/31/21 | 300887389 | CALHOUN, LOZANNE | 3,845.83 | | | |
| 03/31/21 | 300887390 | CAMPBELL, DILLON KANE | 1,583.33 | | | |
| 03/31/21 | 300887391 | CAMPBELL, JAMES CLYDE | 300.00 | | | |
| 03/31/21 | 300887392 | CAMPBELL, KERRY | 262.50 | | | |
| 03/31/21 | 300887393 | CATER, LISA M | 2,600.00 | | | |
| 03/31/21 | 300887394 | CLAUSEN, TERRY R | 1,945.55 | | | |
| 03/31/21 | 300887395 | COATS, MEAGAN ANDREA | 2,444.58 | | | |
| 03/31/21 | 300887396 | COBB, JOEL C | 525.00 | | | |
| 03/31/21 | 300887397 | COPELAND, NERVA | 1,905.18 | | | |
| 03/31/21 | 300887398 | COX, DONNA L | 2,830.01 | | | |
| 03/31/21 | 300887399 | DAVIS, ANDREA LASHELL | 1,052.83 | | | |
| 03/31/21 | 300887400 | DAVIS, KANA RENAE | 953.34 | | | |
| 03/31/21 | 300887401 | DAVIS, MARY | 2,167.53 | | | |
| 03/31/21 | 300887402 | DAVIS, PHYLESIA | 3,753.33 | | | |
| 03/31/21 | 300887403 | DEMMINGS, DAYTRA L | 756.00 | | | |
| 03/31/21 | 300887404 | DOMINECK, SAM JR | 1,237.82 | | | |
| 03/31/21 | 300887405 | DOWNING, ELISHA D | 1,248.89 | | | |
| 03/31/21 | 300887406 | DUNCAN, TONY LEE | 2,013.79 | | | |
| 03/31/21 | 300887407 | DUNN, BARBARA A | 2,666.67 | | | |
| 03/31/21 | 300887408 | DUPRA, JOANN | 3,001.43 | | | |
| 03/31/21 | 300887409 | EVANS, DELORES | 1,019.50 | | | |
| 03/31/21 | 300887410 | FIELDS, JONECE B | 840.00 | | | |
| 03/31/21 | 300887411 | FONTENETTE-BURTON, ANGELIQUE T | 300.00 | | | |
| 03/31/21 | 300887412 | FORD, JENNIFER ELLEN | 961.92 | | | |
| 03/31/21 | 300887413 | FORD, KAREN LEE | 1,218.79 | | | |
| 03/31/21 | 300887414 | FOX, JAMES LATHAN | 2,079.17 | | | |
| 03/31/21 | 300887415 | FULLER, DAWN NICOLE | 105.00 | | | |
| 03/31/21 | 300887416 | GALES, KIZZY ANNETTE | 953.34 | | | |
| 03/31/21 | 300887417 | GANN, SCOTT RICHARD | 2,215.83 | | | |
| 03/31/21 | 300887418 | GAY, STEPHANIE ANN | 1,208.33 | | | |
| 03/31/21 | 300887419 | GINGER, AMANDA S | 2,291.67 | | | |
| 03/31/21 | 300887420 | GIVENS, KRISTOPHER RYAN | 2,079.17 | | | |
| 03/31/21 | 300887421 | GOBER, LISA D | 2,432.22 | | | |
| 03/31/21 | 300887422 | GOBER, ROY | 2,793.34 | | | |
| 03/31/21 | 300887423 | GOOD, JOHN | 525.00 | | | |
| 03/31/21 | 300887424 | GRAVES, HALEY BREANNA | 1,218.38 | | | |
| 03/31/21 | 300887425 | GRAY, KIARA MAUREEN | 1,517.25 | | | |
| 03/31/21 | 300887426 | GREEN, CHRISTEN BREANN | 1,496.23 | | | |
| 03/31/21 | 300887427 | GRIMMETT, WANDA J | 1,750.00 | | | |
| 03/31/21 | 300887428 | GUMM, DANNY NICHOLAS | 3,725.00 | | | |
| 03/31/21 | 300887429 | HAAS, MELANIE ANN | 3,709.17 | | | |
| 03/31/21 | 707590612 | HALL, LATASHA SHERRAY | 2,395.84 | | | |
| 03/31/21 | 300887430 | HARDEN, TERRY L | 1,556.67 | | | |
| 03/31/21 | 300887431 | HARGRAVES, SHERRI LYNN | 2,083.33 | | | |
| 03/31/21 | 300887432 | HARRELL, TRACY L | 4,007.50 | | | |
| 03/31/21 | 300887433 | HARROD, CHRISTOPHER B | 2,326.40 | | | |
| 03/31/21 | 300887434 | HEARD, MICHELLE | 1,738.30 | | | |
| 03/31/21 | 300887435 | HENRY, LINDSAY RACHEL | 1,635.97 | | | |
| 03/31/21 | 300887436 | HILL, DONNA ALEXANDRIA | 1,209.29 | | | |
| 03/31/21 | 300887437 | HILL, JENNIFER ANN | 2,079.17 | | | |

Southeast Arkansas College
Pay from January 1, 2021 - March 31, 2021

Southeast Arkansas College
Fring from January 1, 2021 - March 31, 2021

| Pay Date | Check # | Employee Name | Amount |
|----------|-----------|----------------------------|----------|
| 03/31/21 | 300887497 | SCALES, JOANN NICOLE | 1,050.00 |
| 03/31/21 | 300887498 | SCHOLZ, SARAH EVALIZ | 120.00 |
| 03/31/21 | 300887499 | SCOTT, JOYCE MARIE GRANT | 3,541.67 |
| 03/31/21 | 300887500 | SCOTT, MARQUIS DARYL | 937.50 |
| 03/31/21 | 300887501 | SCOTT, RACHEL M | 2,675.00 |
| 03/31/21 | 300887502 | SELLERS, GENE EDWARD | 1,218.79 |
| 03/31/21 | 300887503 | SEYMORE, PASHA L | 3,036.82 |
| 03/31/21 | 300887504 | SHAW, LESLIE L | 2,125.93 |
| 03/31/21 | 300887505 | SLOAN, BRANDY | 1,725.00 |
| 03/31/21 | 300887506 | SMITH, JANELLE S | 2,459.88 |
| 03/31/21 | 300887507 | SMITH, LAWANDA | 1,545.25 |
| 03/31/21 | 300887508 | SPIKES, TIKEECHA L | 1,406.96 |
| 03/31/21 | 300887509 | STACEY, DONJINNA MARIE | 1,635.97 |
| 03/31/21 | 300887510 | STAFFORD, KRISTAL NICOLE | 953.34 |
| 03/31/21 | 300887511 | STANFORD, HANNAH | 953.34 |
| 03/31/21 | 300887512 | TAGGART, MAURICE L | 735.00 |
| 03/31/21 | 300887513 | TATE, KATRINA | 1,465.18 |
| 03/31/21 | 300887514 | TEEL, GINA A | 4,258.33 |
| 03/31/21 | 300887515 | THROWER, AMBER L | 1,750.00 |
| 03/31/21 | 300887516 | THROWER, JABE A | 2,083.33 |
| 03/31/21 | 300887517 | TRAFFORD, TRACEY SUZANNE | 375.00 |
| 03/31/21 | 300887518 | TREGLOWN, MARY K | 2,490.08 |
| 03/31/21 | 300887519 | TURBEVILLE, TAMELA DAWN | 787.50 |
| 03/31/21 | 300887520 | TURNER, JADA TREMAUL | 1,510.42 |
| 03/31/21 | 300887521 | VAGTS, BELINDA | 2,083.33 |
| 03/31/21 | 300887522 | WALLACE, DEBRA S | 4,135.52 |
| 03/31/21 | 300887523 | WELLS, JASMINE ANTOINETTE | 1,312.50 |
| 03/31/21 | 300887524 | WHIMPER, CARL L | 1,738.30 |
| 03/31/21 | 300887525 | WHITE, GENE | 2,441.67 |
| 03/31/21 | 300887526 | WHITE, TOMEKIA BRUNSON | 796.25 |
| 03/31/21 | 300887527 | WILLIAMS, ANGELIA D | 1,834.13 |
| 03/31/21 | 300887528 | WILLIAMS, ANNETTE DELORES | 700.00 |
| 03/31/21 | 300887529 | WILLIAMS, ERRICA L | 975.50 |
| 03/31/21 | 300887530 | WILLIAMS, KIMBERLY | 2,011.87 |
| 03/31/21 | 300887531 | WILLIAMS, LAKEY ANTOINETTE | 1,271.29 |
| 03/31/21 | 300887532 | WILLIAMS, SHIRLEY A | 953.34 |
| 03/31/21 | 300887533 | WILSON, SHAMEKA LATUNYA | 612.50 |
| 03/31/21 | 300887534 | WOODS THOMPSON, LENELLE M | 150.00 |
| 03/31/21 | 300887535 | YOUNG, ROBERT L | 961.92 |

| Pay Date | Payee | Amount |
|----------|-------|--------|
|----------|-------|--------|